



Stephen Burns <sburns@collsk12.org>

Fwd: OPRA request - BOE follow up 3/23/26- Enrollment

1 message

Beth Ann Coleman <bcoleman@collsk12.org>

Sat, Mar 28, 2026 at 12:35 PM

To: Maria Tessing <mtessing@collsk12.org>, Stephen Burns <sburns@collsk12.org>

Beth Ann Coleman , MPA, QPA, RSBA

Assistant Superintendent for Business and Operations

Collingswood and Oaklyn Public Schools

200 Lees Avenue

Collingswood NJ 08108

P-856-962-5700

F- 856-962-5723

----- Forwarded message -----

From: **Penelope Featherington** <opra+request-89011-21ca3fad@requests.opramachine.com>

Date: Sat, Mar 28, 2026, 10:46 AM

Subject: OPRA request - BOE follow up 3/23/26- Enrollment

To: OPRA requests at Collingswood Board of Education <bcoleman@collsk12.org>

Dear Collingswood Board of Education,

Please accept this electronic request for public records made under OPRA and the common law right of access. I am not required to fill out an official form or use a particular software platform to submit my request per NJSA 47:1A-5(f), which states that an email from a requestor including all of the information required on the adopted form shall suffice in place of a completed form as a valid government record request.

I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

I WILL NOT use the requested government records for a commercial purpose.

I AM NOT seeking records in connection with a legal proceeding.

Records requested:

I am requesting all records containing numerical data for tuition billed, payments received, overpayments, and any refunds, credits, or adjustments between the Oaklyn sending district and the Collingswood Public School District for all school years since February 1, 2021.

For each school year, provide a numerical breakdown showing the total number of Oaklyn students billed and the total number of Oaklyn students who did not attend Collingswood High School, along with any associated tuition adjustments, including amounts and dates.

Also include any supporting records such as spreadsheets, ledgers, enrollment reconciliation reports, audit documentation, or correspondence that contain or substantiate these figures.

My preferred delivery method for response(s) to this request is by E-mail as attachments. Please confirm you have received this request. If you are not the custodian of records, please forward my request to that person and provide their email address to me for future reference.

Yours faithfully,

Penelope Featherington

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-89011-21ca3fad@requests.opramachine.com

Is bcoleman@collsk12.org the wrong address for OPRA requests to Collingswood Board of Education? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=collingswood_board_of_education

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/boe_follow_up_32326_enrollment

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

"OPRAMachine's mission is to give people easy and affordable access to New Jersey public records. For more information, contact us at: (732) 707-1628 or PO Box 3180, New Brunswick, NJ 08903."

Copy of a Purchase Order. This is not a valid Purchase Order

PURCHASE ORDER PREVIEW

VENDOR
NO. 1541

v.013014

P.O. NUMBER
24-3116

DATE: 06/17/2024

VENDOR:

OAKLYN BOARD OF EDUCATION
200 LEES AVENUE
COLLINGSWOOD, NJ 08108

PDS for
adjustments
Oaklyn

ANN COLEMAN
OF EDUCATION
08108

CONTROL NUMBER		ORDER DESCRIPTION			
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	REFUND OF TUITION PAYMENTS FOR 1:1 JOB COACH FOR C.W.		265.6000	265.60
1	Each	REFUND OF TUITION PAYMENTS FOR C.W.		248.0900	248.09
		7002/11-000-100-562-0-05-052- (\$513.69)			\$513.69
		INVOICE NUMBER: 24-019			

PO Type Open Market

User LBETZ

Commit Date 06/17/2024

Copy of a Purchase Order. This is not a valid Purchase Order

Copy of a Purchase Order. This is not a valid Purchase Order

PURCHASE ORDER PREVIEW

VENDOR
NO. 1541

v.013014

P.O. NUMBER
26-2158

DATE: 02/28/2026

VENDOR:

OAKLYN BOARD OF EDUCATION
200 LEES AVENUE
COLLINGSWOOD, NJ 08108

SHIP TO:

COLLINGSWOOD BD OF EDUCATION
BUSINESS OFFICE
200 LEES AVENUE
COLLINGSWOOD, NJ 08108

CONTROL NUMBER		ORDER DESCRIPTION			
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	Tuition Adjustment - 2024-25 JG		19,561.1700	19,561.17
1	Each	Tuition Adjustment - 2024-25 EDA		20,522.5200	20,522.52
1	Each	Tuition Adjustment - 2024-25 BG		20,308.8800	20,308.88
1	Each	Tuition Adjustment - 2024-25 RW		18,920.2700	18,920.27
1	Each	Tuition Adjustment - 2024-25 HG		19,561.1700	19,561.17
7002/11-000-100-562-0-05-052- (\$98,874.01)					\$98,874.01

PO Type Open Market

User SBURNS

Commit Date 02/01/2026

Copy of a Purchase Order. This is not a valid Purchase Order

200 Lees Avenue
Collingswood, NJ 08108

PAYOR

INVOICE

CUSTOMER:

OAKLYN PUBLIC SCHOOLS
156 KENDALL BLVD.
OAKLYN, NJ 08107

INVOICE NUMBER

23-00056

Oak
22-23

INVOICE DATE	DUE DATE	CUSTOMER P.O. NUMBER			
08/31/2022	09/30/2022	1005			
DESCRIPTION		QUANTITY	PRICE	AMOUNT	BALANCE
022-2023 Special Education Tuition Nathan DeRue - Grade 12 MD Program as per attached tuition contract		1.00	17,657.00	17,657.00	17,657.00
17,657.00 per year payable over 10 months as follows: Sept 2022 to June 2023 \$1,765.70 per month					
BALANCE DUE					17,657.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I hereby solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN HERE **X**

SIGNATURE OF CLAIMANT OR DULY AUTHORIZED REPRESENTATIVE

DATE

TITLE

AGREEMENT dated this 1st day of September, 2022 between the Oaklyn Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "SENDING DISTRICT"), and the Collingswood Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "RECEIVING DISTRICT").

WITNESSETH

NOW THEREFORE, in consideration of the covenants herein contained, the parties agree as follows:

1. The SENDING DISTRICT agrees to purchase educational services from the RECEIVING DISTRICT. The RECEIVING DISTRICT agrees to provide educational services to the SENDING DISTRICT in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education. The specific educational services to be purchased and provided are described in 1a. below.

- 1a. The specific educational services described in this section or attached as an appendix to this AGREEMENT are to be provided for:

Ethan DeRue - Grade 12

CHECK ONE ONLY

- ☐ an educationally handicapped resident pupil from the SENDING DISTRICT, OR
☒ Educationally handicapped resident pupils from the SENDING DISTRICT enrolled in the RECEIVING DISTRICT
Multiply Disabled special classes.

DESCRIBE THE EDUCATIONAL SERVICES IN THIS SPACE OR ATTACH A DESCRIPTION AS AN APPENDIX TO THIS AGREEMENT.

2. This AGREEMENT shall be in effect for the 2022 - 2023 school year. The educational services shall commence on September 6, 2022 and terminate on June 30, 2023.
3. Tuition charges, as part of this AGREEMENT, as well as the payment of same shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.

COMPLETE EITHER 4a OR 4b, WHICHEVER IS APPLICABLE

- 4a. For educationally handicapped pupil(s) enrolled the first school day of September, the SENDING DISTRICT agrees to pay one-tenth of the tentative tuition charge of 17,657.00 each month plus the prior year credits to the RECEIVING DISTRICT commencing no later than September 1, 2022 and continuing for the successive full months that the pupil(s) is (are) enrolled. The payments shall be due on the first of each month. The tentative tuition charge equals the estimated cost per pupil of \$ multiplied by an estimated average daily enrollment of 1 pupil. In the event that the (se) pupil(s) is (are) enrolled for less than the entire school year the RECEIVING DISTRICT agrees to adjust the final monthly tuition bill for each pupil based upon per diem rate for the actual number of school days the pupil(s) is (are) enrolled. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
*An amount not in excess of the amount shown on line 7 of the "Estimated Costs Per Pupil for Tuition Purposes" form.
- 4b. For educationally handicapped pupil(s) enrolled after the first school day in September, the SENDING DISTRICT agrees to pay a prorated tuition charge based upon the estimated cost per pupil of \$ less any prior year credits to the RECEIVING DISTRICT. Payments shall be due as follows:
 - i. The first month's tuition charge will be determined using a per diem rate for the actual number of school days the pupil(s) is (are) enrolled if the pupil(s) is (are) enrolled for less than the entire month. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
 - ii. The tuition charge for each full month the pupil (s) is (are) enrolled shall be based upon one-tenth of the estimated cost per pupil. Such payments shall be due on the first of each month and continue for the successive full months the pupil(s) is (are) enrolled.
 - iii. The final monthly tuition bill shall be adjusted based upon a per diem rate for the actual number of school days the pupil(s) is (are) enrolled for the school year. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
- 4c. In the event that it is later determined that the tentative tuition charge was greater than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will return the excess amount to the SENDING DISTRICT no later than the end of the third school year following this contract year. The RECEIVING DISTRICT has the option to pay such excess amount or to credit such excess amount to the SENDING DISTRICT in accordance with the following payment schedule: (Insert day and month payment or credit is due) and (insert percentage of payment or credit due). 100% to be credited in the 3rd school year following this contract year.
- 4d. In the event that it is later determined that the tentative tuition charge was less than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will charge the SENDING DISTRICT no later than the end of the third school year following the contract year the amount owed as follows:

CHECK ONE ONLY

- ☒ All of the amount owed, ☐ None of the amount owed OR
☐ Part of the amount owed as indicated in this space.

The SENDING DISTRICT will pay any amount owed to the RECEIVING DISTRICT in accordance with the following payment schedule: (Insert day and month payment is due) and (insert percentage of payment due).

- 4e. In the event it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the payment schedule in 4d. due to hardship, the SENDING DISTRICT will immediately notify the RECEIVING DISTRICT of such request.
5. The RECEIVING DISTRICT agrees to provide the SENDING DISTRICT with a monthly tuition bill and a monthly report showing pupil enrollment and attendance.
6. In the event any dispute arises out of this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupil(s) shall be of the foremost concern in resolving such disputes.

WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed as of this day of , 2022.

Kathleen T. Stanko
PRESIDENT SENDING DISTRICT BOARD OF EDUCATION

John
PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION

Sharon
SECRETARY SENDING DISTRICT BOARD OF EDUCATION

John
SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION

200 Lees Avenue
Collingswood, NJ 08108

PAYOR

INVOICE

CUSTOMER:

OAKLYN PUBLIC SCHOOLS
156 KENDALL BLVD.
OAKLYN, NJ 08107

INVOICE NUMBER

23-00020

INVOICE DATE	DUE DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER		
08/01/2022	08/31/2022	1005			
DESCRIPTION		QUANTITY	PRICE	AMOUNT	BALANCE
022-2023 Regular Education Tuition grades 6-9 Students as per attached tuition contract \$1,537,426.00 per year payable over 10 months as follows: Sept 2022 to June 2023 \$153,742.60		1.00	1,537,426.00	1,537,426.00	1,537,426.00
BALANCE DUE					1,537,426.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN HERE **X**

SIGNATURE OF CLAIMANT OR DULY AUTHORIZED REPRESENTATIVE

DATE

TITLE

County of Camden and the State of New Jersey (hereinafter referred to as the "SENDING DISTRICT"), and the
Collingswood Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the
"RECEIVING DISTRICT").

WITNESSETH

NOW THEREFORE, in consideration of the covenants herein contained, the parties agree as follows:

- The SENDING DISTRICT agrees to purchase educational services from the RECEIVING DISTRICT. The RECEIVING DISTRICT agrees to provide educational services to the SENDING DISTRICT in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education. The specific educational services to be purchased and provided are described in 1a.
- 1a. The specific educational services described in this section or attached as an appendix to this AGREEMENT are to be provided for resident pupils in grades 6 through 9 from the SENDING DISTRICT.

DESCRIBE THE EDUCATIONAL SERVICES IN THIS SPACE OR ATTACH A DESCRIPTION AS AN APPENDIX TO THIS AGREEMENT.

Students from Grades 6 through 9

2. This AGREEMENT shall be in effect for the 2022 - 2023 school year. The educational services shall commence on September 6, 2022 and terminate on June 30, 2023.
3. Tuition charges, as part of this AGREEMENT, as well as the payment of same shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.
4. The SENDING DISTRICT agrees to pay one-tenth of the tentative tuition charge of \$ 1,537,426 each month to the RECEIVING DISTRICT commencing no later than September 1, 2022 and continuing through June. The payments shall be due on the first of each month. This tuition charge has been established and agreed upon between the parties for five years.
- 1a. In the event that it is later determined that the tentative tuition charge was greater than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will return the excess amount to the SENDING DISTRICT no later than the end of the third school year following this contract year. The RECEIVING DISTRICT has the option to pay such excess amount or to credit such excess amount to the SENDING DISTRICT in accordance with the following payment schedule: (insert day and month payment or credit is due) and (insert percentage of payment or credit due). 100% to be credited in the 2nd school year following the contract year. - THIS IS NOT APPLICABLE
- 1b. In the event that it is later determined that the tentative tuition charge was less than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will charge the SENDING DISTRICT no later than the end of the third school year following the contract year the amount owed as follows:
THIS IS NOT APPLICABLE

CHECK ONE ONLY

- ☒ All of the amount owed.
- ☐ None of the amount owed.
- ☐ Part of the amount owed as indicated in this space.

The SENDING DISTRICT will pay any amount owed to the RECEIVING DISTRICT in accordance with the following payment schedule:
(insert day and month payment is due) and (insert percentage of payment due).

- c. In the event it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the payment schedule in 4b. due to hardship, the SENDING DISTRICT will immediately notify the RECEIVING DISTRICT of such request.

The RECEIVING DISTRICT agrees to provide the SENDING DISTRICT with a monthly tuition bill and a monthly report showing pupil enrollment and attendance.

In the event any dispute arises out of this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupil(s) shall be of the foremost concern in resolving such disputes.

WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed as of this _____ day of _____, 2022.

William T. Stantz

PRESIDENT SENDING DISTRICT BOARD OF EDUCATION

Peggy

PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION

Shah

SECRETARY SENDING DISTRICT BOARD OF EDUCATION

Shah

SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION

200 Lees Avenue
Collingswood, NJ 08108

PAYOR

INVOICE

CUSTOMER:

OAKLYN PUBLIC SCHOOLS
156 KENDALL BLVD.
OAKLYN, NJ 08107

INVOICE NUMBER

23-00021

INVOICE DATE	DUE DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER		
08/01/2022	08/31/2022	1005			
DESCRIPTION		QUANTITY	PRICE	AMOUNT	BALANCE
022-2023 Special Education Tuition Resource Center Students as per attached tuition contract \$110,210.00 per year payable over 10 months as follows: Sept 2022 to June 2023 \$11,021.00		1.00	110,210.00	110,210.00	110,210.00
BALANCE DUE					110,210.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN HERE **X**

SIGNATURE OF CLAIMANT OR DULY AUTHORIZED REPRESENTATIVE

DATE

TITLE

of Camden and the State of New Jersey (hereinafter referred to as the "SENDING DISTRICT"), and the
Collingswood Board of Education, in the County of Camden and the State of New Jersey (hereinafter
referred to as the "RECEIVING DISTRICT").

WITNESSETH

NOW THEREFORE, in consideration of the covenants herein contained, the parties agree as follows:

1. The SENDING DISTRICT agrees to purchase educational services from the RECEIVING DISTRICT. The RECEIVING DISTRICT agrees to provide educational services to the SENDING DISTRICT in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education. The specific educational services to be purchased and provided are described in 1a. below.

1a. The specific educational services described in this section or attached as an appendix to this AGREEMENT are to be provided for:

CHECK ONE ONLY

- ☐ an educationally handicapped resident pupil from the SENDING DISTRICT, OR
☒ Educationally handicapped resident pupils from the SENDING DISTRICT enrolled in the RECEIVING DISTRICT
Resource Center special classes.

DESCRIBE THE EDUCATIONAL SERVICES IN THIS SPACE OR ATTACH A DESCRIPTION AS AN APPENDIX TO THIS AGREEMENT.

2. This AGREEMENT shall be in effect for the 2022 - 2023 school year. The educational services shall commence on September 6, 2022 and terminate on June 30, 2023.
3. Tuition charges, as part of this AGREEMENT, as well as the payment of same shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.

COMPLETE EITHER 4a OR 4b, WHICHEVER IS APPLICABLE

- 4a. For educationally handicapped pupil(s) enrolled the first school day of September, the SENDING DISTRICT agrees to pay one-tenth of the tentative tuition charge of \$ 110,210 each month to the RECEIVING DISTRICT commencing no later than September 1, 2022 and continuing for the successive full months that the pupil(s) is (are) enrolled. The payments shall be due on the first of each month. The tentative tuition charge equals the estimated cost per period of \$ 14.00 * multiplied by an estimated 12,000 pupil resource center periods.

2022-2023 RC Tuition	168,000
Prior Year Adj.	- 57,790
	110,210

*An amount not in excess of the amount shown on line 7 of the "Estimated Costs Per Pupil for Tuition Purposes" form.

- 4b. For educationally handicapped pupil(s) enrolled after the first school day in September, the SENDING DISTRICT agrees to pay a prorated tuition charge based upon the estimated cost per pupil of \$ _____ less any prior year credits to the RECEIVING DISTRICT. Payments shall be due as follows:
i. The first month's tuition charge will be determined using a per diem rate for the actual number of school days the pupil(s) is (are) enrolled if the pupil(s) is (are) enrolled for less than the entire month. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
ii. The tuition charge for each full month the pupil (s) is (are) enrolled shall be based upon one-tenth of the estimated cost per pupil. Such payments shall be due on the first of each month and continue for the successive full months the pupil(s) is (are) enrolled.
iii. The final monthly tuition bill shall be adjusted based upon a per diem rate for the actual number of school days the pupil(s) is (are) enrolled for the school year. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
- 4c. In the event that it is later determined that the tentative tuition charge was greater than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will return the excess amount to the SENDING DISTRICT no later than the end of the third school year following this contract year. The RECEIVING DISTRICT has the option to pay such excess amount or to credit such excess amount to the SENDING DISTRICT in accordance with the following payment schedule: (Insert day and month payment or credit is due) and (insert percentage of payment or credit due). 100% to be credited in the 3rd school year following this contract year.
- 4d. In the event that it is later determined that the tentative tuition charge was less than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will charge the SENDING DISTRICT no later than the end of the third school year following the contract year the amount owed as follows:

CHECK ONE ONLY

☒ All of the amount owed,

☐ None of the amount owed OR

☐ Part of the amount owed as indicated in this space.

The SENDING DISTRICT will pay any amount owed to the RECEIVING DISTRICT in accordance with the following payment schedule: (insert day and month payment is due) and (insert percentage of payment or credit due).

2. In the event it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the payment schedule in 4d. due to hardship, the SENDING DISTRICT will immediately notify the RECEIVING DISTRICT of such request.

The RECEIVING DISTRICT agrees to provide the SENDING DISTRICT with a monthly tuition bill and a monthly report showing pupil enrollment and attendance.

In the event any dispute arises out of this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupil(s) shall be of the foremost concern in resolving such disputes.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed as of this _____ day of _____, 2022.

William T. Stanto
PRESIDENT SENDING DISTRICT BOARD OF EDUCATION

[Signature]
PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION

[Signature]
SECRETARY SENDING DISTRICT BOARD OF EDUCATION

[Signature]
SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION

200 Lees Avenue
Collingswood, NJ 08108

PAYOR

INVOICE

CUSTOMER:

OAKLYN PUBLIC SCHOOLS
156 KENDALL BLVD.
OAKLYN, NJ 08107

INVOICE NUMBER

23-00022

INVOICE DATE	DUE DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER		
08/01/2022	08/31/2022	1005			
DESCRIPTION		QUANTITY	PRICE	AMOUNT	BALANCE
022-2023 Regular Education Tuition Senior High School Students as per attached tuition contract \$142,609.20 per year payable over 10 months as follows: Sept 2022 to June 2023 \$142,609.20 per month		1.00	1,426,092.00	1,426,092.00	1,426,092.00
BALANCE DUE					1,426,092.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN HERE **X**

SIGNATURE OF CLAIMANT OR DULY AUTHORIZED REPRESENTATIVE

DATE

TITLE

AGREEMENT dated this 28th day of July, 2022, between the Oaklyn Board of Education the County of Camden and the State of New Jersey (hereinafter referred to as the "SENDING DISTRICT"), and the Collingswood Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "RECEIVING DISTRICT").

WITNESSETH

NOW THEREFORE, in consideration of the covenants herein contained, the parties agree as follows:

1. The SENDING DISTRICT agrees to purchase educational services from the RECEIVING DISTRICT. The RECEIVING DISTRICT agrees to provide educational services to the SENDING DISTRICT in accordance with the applicable New Jersey Statutes and the regulations of the State Board of Education. The specific educational services to be purchased and provided are described in 1a below.
- 1a. The specific educational services described in this section or attached as an appendix to this AGREEMENT are to be provided for resident pupils in grades 10 through 12 from the SENDING DISTRICT.

DESCRIBE THE EDUCATIONAL SERVICES IN THIS SPACE OR ATTACH A DESCRIPTION AS AN APPENDIX TO THIS AGREEMENT.

Senior High School Students

2. This AGREEMENT shall be in effect for the 2022 - 2023 school year. The educational services shall commence on September 6, 2022 and terminate on June 30, 2023.
3. Tuition charges, as part of this AGREEMENT, as well as the payment of same shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.
4. The SENDING DISTRICT agrees to pay one-tenth of the tentative tuition charge of \$1,426,092 to the RECEIVING DISTRICT commencing no later than September 1, 2022 and continuing through June. The payments shall be due on the first of each month. The tentative tuition charge equals the estimated cost per pupil of \$ 15,094.00 * multiplied by an estimated average daily enrollment of 97 pupils less \$ 38,026 adjusted tuition.
*An amount not in excess of the amount shown on line 7 of the "Estimated Costs Per Pupil for Tuition Purposes" form.
- 4a. In the event that it is later determined that the tentative tuition charge was greater than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will return the excess amount to the SENDING DISTRICT no later than the end of the third school year following this contract year. The RECEIVING DISTRICT has the option to pay such excess amount or to credit such excess amount to the SENDING DISTRICT in accordance with the following payment schedule: (Insert day and month payment or credit is due) and (insert percentage of payment or credit due). 100% to be credited in the 2nd school year following the contract year.
- 4b. In the event that it is later determined that the tentative tuition charge was less than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will charge the SENDING DISTRICT no later than the end of the third school year following the contract year the amount owed as follows:

CHECK ONE ONLY

☒ All of the amount owed.

☐ None of the amount owed.

☐ Part of the amount owed as indicated in this space.

The SENDING DISTRICT will pay any amount owed to the RECEIVING DISTRICT in accordance with the following payment schedule: (Insert day and month payment is due) and (insert percentage of payment due).

- 4c. In the event it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the payment schedule in 4b. due to hardship, the SENDING DISTRICT will immediately notify the RECEIVING DISTRICT of such request.
5. The RECEIVING DISTRICT agrees to provide the SENDING DISTRICT with a monthly tuition bill and a monthly report showing pupil enrollment and attendance.
6. In the event any dispute arises out of this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupil(s) shall be of the foremost concern in resolving such disputes.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed as of this 28th day of July, 2022.

William T. Stanko
PRESIDENT SENDING DISTRICT BOARD OF EDUCATION

[Signature]
SECRETARY SENDING DISTRICT BOARD OF EDUCATION

[Signature]
PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION

[Signature]
SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION

200 Lees Avenue
Collingswood, NJ 08108

PAYOR

INVOICE

CUSTOMER:

OAKLYN PUBLIC SCHOOLS
156 KENDALL BLVD.
OAKLYN, NJ 08107

INVOICE NUMBER

23-00050

INVOICE DATE	DUE DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER		
08/31/2022	09/30/2022	1005			
DESCRIPTION		QUANTITY	PRICE	AMOUNT	BALANCE
022-2023 Special Education Tuition rianna Gonzalez - 18-21 Vocational Program s per attached tuition contract		1.00	17,657.00	17,657.00	17,657.00
57.00 per year ayable over 10 months as follows: ept 2022 to June 2023 \$1,765.70 per month					
BALANCE DUE					17,657.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles
ave been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons
ithin the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and
at the amount charged is a reasonable one.

IGN HERE **X**

SIGNATURE OF CLAIMANT OR DULY AUTHORIZED REPRESENTATIVE

DATE

TITLE

AGREEMENT, dated this 1st day of September, 2022, between the Oaklyn Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "SENDING DISTRICT"), and the Collingswood Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "RECEIVING DISTRICT").

WITNESSETH

NOW THEREFORE, in consideration of the covenants herein contained, the parties agree as follows:

1. The SENDING DISTRICT agrees to purchase educational services from the RECEIVING DISTRICT. The RECEIVING DISTRICT agrees to provide educational services to the SENDING DISTRICT in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education. The specific educational services to be purchased and provided are described in 1a. below.

- 1a. The specific educational services described in this section or attached as an appendix to this AGREEMENT are to be provided for:

CHECK ONE ONLY

- ☐ _____, an educationally handicapped resident pupil from the SENDING DISTRICT, OR
☒ Brianna Gonzalez, an educationally handicapped resident pupils from the SENDING DISTRICT enrolled in the RECEIVING DISTRICT 18-21 Vocational special classes.

DESCRIBE THE EDUCATIONAL SERVICES IN THIS SPACE OR ATTACH A DESCRIPTION AS AN APPENDIX TO THIS AGREEMENT.

2. This AGREEMENT shall be in effect for the 2022 - 2023 school year. The educational services shall commence on September 8, 2022, and terminate on June 30, 2023.
3. Tuition charges, as part of this AGREEMENT, as well as the payment of same shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.

COMPLETE EITHER 4a OR 4b, WHICHEVER IS APPLICABLE

- 4a. For educationally handicapped pupil(s) enrolled the first school day of September, the SENDING DISTRICT agrees to pay one-tenth of the tentative tuition charge of \$ 17,657.00 each month less any prior year credits to the RECEIVING DISTRICT commencing no later than September 1, 2022 and continuing for the successive full months that the pupil(s) is (are) enrolled. The payments shall be due on the first of each month. The tentative tuition charge equals the estimated cost per pupil of \$ 17,657.00* multiplied by an estimated average daily enrollment of 1 pupil. In the event that the (se) pupil(s) is (are) enrolled for less than the entire school year the RECEIVING DISTRICT agrees to adjust the final monthly tuition bill for each pupil based upon per diem rate for the actual number of school days the pupil(s) is (are) enrolled. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
*An amount not in excess of the amount shown on line 7 of the "Estimated Costs Per Pupil for Tuition Purposes" form.
- 4b. For educationally handicapped pupil(s) enrolled after the first school day in September, the SENDING DISTRICT agrees to pay a prorated tuition charge based upon the estimated cost per pupil of \$ _____ less any prior year credits to the RECEIVING DISTRICT. Payments shall be due as follows:
 - i. The first month's tuition charge will be determined using a per diem rate for the actual number of school days the pupil(s) is (are) enrolled if the pupil(s) is (are) enrolled for less than the entire month. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
 - ii. The tuition charge for each full month the pupil (s) is (are) enrolled shall be based upon one-tenth of the estimated cost per pupil. Such payments shall be due on the first of each month and continue for the successive full months the pupil(s) is (are) enrolled.
 - iii. The final monthly tuition bill shall be adjusted based upon a per diem rate for the actual number of school days the pupil(s) is (are) enrolled for the school year. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.

- 4c. In the event that it is later determined that the tentative tuition charge was greater than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will return the excess amount to the SENDING DISTRICT no later than the end of the third school year following this contract year. The RECEIVING DISTRICT has the option to pay such excess amount or to credit such excess amount to the SENDING DISTRICT in accordance with the following payment schedule: (Insert day and month payment or credit is due) and (insert percentage of payment or credit due). 100% to be credited in the 2nd school year following this contract year.
- 4d. In the event that it is later determined that the tentative tuition charge was less than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will charge the SENDING DISTRICT no later than the end of the third school year following the contract year the amount owed as follows:

CHECK ONE ONLY

- ☒ All of the amount owed, ☐ None of the amount owed OR
☐ Part of the amount owed as indicated in this space.

The SENDING DISTRICT will pay any amount owed to the RECEIVING DISTRICT in accordance with the following payment schedule: (Insert day and month payment is due) and (insert percentage of payment due).

- 4e. In the event it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the payment schedule in 4d. due to hardship, the SENDING DISTRICT will immediately notify the RECEIVING DISTRICT of such request.
5. The RECEIVING DISTRICT agrees to provide the SENDING DISTRICT with a monthly tuition bill and a monthly report showing pupil enrollment and attendance.
6. In the event any dispute arises out of this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupil(s) shall be of the foremost concern in resolving such disputes.

WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed as of this _____ day of _____, 2022.

PRESIDENT SENDING DISTRICT BOARD OF EDUCATION

PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION

SECRETARY SENDING DISTRICT BOARD OF EDUCATION

SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION

200 Lees Avenue
Collingswood, NJ 08108

PAYOR

INVOICE

CUSTOMER:

OAKLYN PUBLIC SCHOOLS
156 KENDALL BLVD.
OAKLYN, NJ 08107

INVOICE NUMBER

23-00051

INVOICE DATE	DUE DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER		
08/31/2022	09/30/2022	1005			
DESCRIPTION		QUANTITY	PRICE	AMOUNT	BALANCE
022-2023 Special Education Tuition Iolan Wasniewski - 18-21 Vocational Program as per attached tuition contract		1.00	17,657.00	17,657.00	17,657.00
17,657.00 per year payable over 10 months as follows: Sept 2022 to June 2023 \$1,765.70 per month					
BALANCE DUE					17,657.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN HERE **X**

SIGNATURE OF CLAIMANT OR DULY AUTHORIZED REPRESENTATIVE

DATE

TITLE

AGREEMENT dated this 1st day of September, 2022, between the Oaklyn Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "SENDING DISTRICT"), and the Collingswood Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "RECEIVING DISTRICT").

WITNESSETH

NOW THEREFORE, in consideration of the covenants herein contained, the parties agree as follows:

1. The SENDING DISTRICT agrees to purchase educational services from the RECEIVING DISTRICT. The RECEIVING DISTRICT agrees to provide educational services to the SENDING DISTRICT in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education. The specific educational services to be purchased and provided are described in 1a. below.

- 1a. The specific educational services described in this section or attached as an appendix to this AGREEMENT are to be provided for:

CHECK ONE ONLY

- ☐ _____, an educationally handicapped resident pupil from the SENDING DISTRICT, OR
☒ Nolan Wasniewski, an educationally handicapped resident pupils from the SENDING DISTRICT enrolled in the RECEIVING DISTRICT 18-21 Vocational special classes.

DESCRIBE THE EDUCATIONAL SERVICES IN THIS SPACE OR ATTACH A DESCRIPTION AS AN APPENDIX TO THIS AGREEMENT.

2. This AGREEMENT shall be in effect for the 2022 - 2023 school year. The educational services shall commence on September 8, 2022 and terminate on June 30, 2023.
3. Tuition charges, as part of this AGREEMENT, as well as the payment of same shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.

COMPLETE EITHER 4a OR 4b, WHICHEVER IS APPLICABLE

- 4a. For educationally handicapped pupil(s) enrolled the first school day of September, the SENDING DISTRICT agrees to pay one-tenth of the tentative tuition charge of \$ 17,657.00 each month less any prior year credits to the RECEIVING DISTRICT commencing no later than September 1, 2022 and continuing for the successive full months that the pupil(s) is (are) enrolled. The payments shall be due on the first of each month. The tentative tuition charge equals the estimated cost per pupil of \$ 17,657.00* multiplied by an estimated average daily enrollment of 1 pupil. In the event that the(se) pupil(s) is (are) enrolled for less than the entire school year the RECEIVING DISTRICT agrees to adjust the final monthly tuition bill for each pupil based upon per diem rate for the actual number of school days the pupil(s) is (are) enrolled. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
- *An amount not in excess of the amount shown on line 7 of the "Estimated Costs Per Pupil for Tuition Purposes" form.
- 4b. For educationally handicapped pupil(s) enrolled after the first school day in September, the SENDING DISTRICT agrees to pay a prorated tuition charge based upon the estimated cost per pupil of \$ _____ less any prior year credits to the RECEIVING DISTRICT. Payments shall be due as follows:
- i. The first month's tuition charge will be determined using a per diem rate for the actual number of school days the pupil(s) is (are) enrolled if the pupil(s) is (are) enrolled for less than the entire month. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
- ii. The tuition charge for each full month the pupil (s) is (are) enrolled shall be based upon one-tenth of the estimated cost per pupil. Such payments shall be due on the first of each month and continue for the successive full months the pupil(s) is (are) enrolled.
- iii. The final monthly tuition bill shall be adjusted based upon a per diem rate for the actual number of school days the pupil(s) is (are) enrolled for the school year. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
- 4c. In the event that it is later determined that the tentative tuition charge was greater than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will return the excess amount to the SENDING DISTRICT no later than the end of the third school year following this contract year. The RECEIVING DISTRICT has the option to pay such excess amount or to credit such excess amount to the SENDING DISTRICT in accordance with the following payment schedule: (Insert day and month payment or credit is due) and (insert percentage of payment or credit due). 100% to be credited in the 2nd school year following this contract year.

- 4d. In the event that it is later determined that the tentative tuition charge was less than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will charge the SENDING DISTRICT no later than the end of the third school year following the contract year the amount owed as follows:

CHECK ONE ONLY

- ☒ All of the amount owed, ☐ None of the amount owed OR

☐ Part of the amount owed as indicated in this space.

The SENDING DISTRICT will pay any amount owed to the RECEIVING DISTRICT in accordance with the following payment schedule: (Insert day and month payment is due) and (insert percentage of payment due).

- 4e. In the event it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the payment schedule in 4d. due to hardship, the SENDING DISTRICT will immediately notify the RECEIVING DISTRICT of such request.
5. The RECEIVING DISTRICT agrees to provide the SENDING DISTRICT with a monthly tuition bill and a monthly report showing pupil enrollment and attendance.
6. In the event any dispute arises out of this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupil(s) shall be of the foremost concern in resolving such disputes. WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed as of this _____ day of _____, 2022.

William T. Stantz
PRESIDENT SENDING DISTRICT BOARD OF EDUCATION

[Signature]
PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION

[Signature]
SECRETARY SENDING DISTRICT BOARD OF EDUCATION

[Signature]
SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION

200 Lees Avenue
Collingswood, NJ 08108

PAYOR

INVOICE

CUSTOMER:

OAKLYN PUBLIC SCHOOLS
156 KENDALL BLVD.
OAKLYN, NJ 08107

INVOICE NUMBER

23-00052

INVOICE DATE	DUE DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER		
08/31/2022	09/30/2022	1005			
DESCRIPTION		QUANTITY	PRICE	AMOUNT	BALANCE
022-2023 Special Education Tuition ylan DeRue - 18-21 Vocational Program s per attached tuition contract \$57.00 per year ayable over 10 months as follows: ept 2022 to June 2023 \$1,765.70 per month		1.00	17,657.00	17,657.00	17,657.00
BALANCE DUE					17,657.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

GN HERE **X**

SIGNATURE OF CLAIMANT OR DULY AUTHORIZED REPRESENTATIVE

DATE

TITLE

AGREEMENT dated this 1st day of September 2022, between the Oaklyn Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "SENDING DISTRICT"), and the Collingswood Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "RECEIVING DISTRICT").

WITNESSETH

AND THEREFORE, in consideration of the covenants herein contained, the parties agree as follows:

1. The SENDING DISTRICT agrees to purchase educational services from the RECEIVING DISTRICT. The RECEIVING DISTRICT agrees to provide educational services to the SENDING DISTRICT in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education. The specific educational services to be purchased and provided are described in 1a. below.

- 1a. The specific educational services described in this section or attached as an appendix to this AGREEMENT are to be provided for:

CHECK ONE ONLY

- ☐ _____, an educationally handicapped resident pupil from the SENDING DISTRICT, OR
☒ Dylan DeRue, an educationally handicapped resident pupils from the SENDING DISTRICT enrolled in the RECEIVING DISTRICT 18-21 Vocational special classes.

DESCRIBE THE EDUCATIONAL SERVICES IN THIS SPACE OR ATTACH A DESCRIPTION AS AN APPENDIX TO THIS AGREEMENT.

2. This AGREEMENT shall be in effect for the 2022 - 2023 school year. The educational services shall commence on September 8, 2022 and terminate on June 30, 2023.
3. Tuition charges, as part of this AGREEMENT, as well as the payment of same shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.

COMPLETE EITHER 4a OR 4b, WHICHEVER IS APPLICABLE

- 4a. For educationally handicapped pupil(s) enrolled the first school day of September, the SENDING DISTRICT agrees to pay one-tenth of the tentative tuition charge of \$ 17,657.00 each month less any prior year credits to the RECEIVING DISTRICT commencing no later than September 1, 2022 and continuing for the successive full months that the pupil(s) is (are) enrolled. The payments shall be due on the first of each month. The tentative tuition charge equals the estimated cost per pupil of \$ 17,657.00* multiplied by an estimated average daily enrollment of 1 pupil. In the event that the (se) pupil(s) is (are) enrolled for less than the entire school year the RECEIVING DISTRICT agrees to adjust the final monthly tuition bill for each pupil based upon per diem rate for the actual number of school days the pupil(s) is (are) enrolled. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.

*An amount not in excess of the amount shown on line 7 of the "Estimated Costs Per Pupil for Tuition Purposes" form.

- 4b. For educationally handicapped pupil(s) enrolled after the first school day in September, the SENDING DISTRICT agrees to pay a prorated tuition charge based upon the estimated cost per pupil of \$ _____ less any prior year credits to the RECEIVING DISTRICT. Payments shall be due as follows:

i. The first month's tuition charge will be determined using a per diem rate for the actual number of school days the pupil(s) is (are) enrolled if the pupil(s) is (are) enrolled for less than the entire month. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.

ii. The tuition charge for each full month the pupil(s) is (are) enrolled shall be based upon one-tenth of the estimated cost per pupil. Such payments shall be due on the first of each month and continue for the successive full months the pupil(s) is (are) enrolled.

iii. The final monthly tuition bill shall be adjusted based upon a per diem rate for the actual number of school days the pupil(s) is (are) enrolled for the school year. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.

- 4c. In the event that it is later determined that the tentative tuition charge was greater than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will return the excess amount to the SENDING DISTRICT no later than the end of the third school year following this contract year. The RECEIVING DISTRICT has the option to pay such excess amount or to credit such excess amount to the SENDING DISTRICT in accordance with the following payment schedule: (Insert day and month payment or credit is due) and (insert percentage of payment or credit due). 100% to be credited in the 2nd school year following this contract year.

- 4d. In the event that it is later determined that the tentative tuition charge was less than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will charge the SENDING DISTRICT no later than the end of the third school year following the contract year the amount owed as follows:

CHECK ONE ONLY

- ☒ All of the amount owed, ☐ None of the amount owed OR
☐ Part of the amount owed as indicated in this space.

The SENDING DISTRICT will pay any amount owed to the RECEIVING DISTRICT in accordance with the following payment schedule: (Insert day and month payment is due) and (insert percentage of payment due).

- 4e. In the event it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the payment schedule in 4d. due to hardship, the SENDING DISTRICT will immediately notify the RECEIVING DISTRICT of such request.

5. The RECEIVING DISTRICT agrees to provide the SENDING DISTRICT with a monthly tuition bill and a monthly report showing pupil enrollment and attendance.

6. In the event any dispute arises out of this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupil(s) shall be of the foremost concern in resolving such disputes.

WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed as of this _____ day of _____, 2022.

William T. Stantz
PRESIDENT SENDING DISTRICT BOARD OF EDUCATION

[Signature]
PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION

[Signature]
SECRETARY SENDING DISTRICT BOARD OF EDUCATION

[Signature]
SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION

200 Lees Avenue
Collingswood, NJ 08108

PAYOR

INVOICE

CUSTOMER:

OAKLYN PUBLIC SCHOOLS
156 KENDALL BLVD.
OAKLYN, NJ 08107

INVOICE NUMBER

23-00053

INVOICE DATE	DUE DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER		
08/31/2022	09/30/2022	1005			
DESCRIPTION		QUANTITY	PRICE	AMOUNT	BALANCE
022-2023 Special Education Tuition Nathan D'Ambra - MD 6-8 Pre-Vocational Program as per attached tuition contract \$17,657.00 per year payable over 10 months as follows: September 2022 to June 2023 \$1,765.70 per month		1.00	17,657.00	17,657.00	17,657.00
BALANCE DUE					17,657.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

IGN HERE **X**

SIGNATURE OF CLAIMANT OR DULY AUTHORIZED REPRESENTATIVE

DATE

TITLE

AGREEMENT dated this 1st day of September, 2022 between the Oaklyn Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "SENDING DISTRICT"), and the Collingswood Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "RECEIVING DISTRICT").

WITNESSETH

NOW THEREFORE, in consideration of the covenants herein contained, the parties agree as follows:

1. The SENDING DISTRICT agrees to purchase educational services from the RECEIVING DISTRICT. The RECEIVING DISTRICT agrees to provide educational services to the SENDING DISTRICT in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education. The specific educational services to be purchased and provided are described in 1a. below.

- 1a. The specific educational services described in this section or attached as an appendix to this AGREEMENT are to be provided for:

Ethan D'Ambra - MD6-8 Pre-Vocational

CHECK ONE ONLY

- ☐ an educationally handicapped resident pupil from the SENDING DISTRICT, OR
☒ Educationally handicapped resident pupils from the SENDING DISTRICT enrolled in the RECEIVING DISTRICT Multiply Disabled special classes.

DESCRIBE THE EDUCATIONAL SERVICES IN THIS SPACE OR ATTACH A DESCRIPTION AS AN APPENDIX TO THIS AGREEMENT.

2. This AGREEMENT shall be in effect for the 2022 - 2023 school year. The educational services shall commence on September 6, 2022 and terminate on June 30, 2022.
3. Tuition charges, as part of this AGREEMENT, as well as the payment of same shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.

COMPLETE EITHER 4a OR 4b, WHICHEVER IS APPLICABLE

- 4a. For educationally handicapped pupil(s) enrolled the first school day of September, the SENDING DISTRICT agrees to pay one-tenth of the tentative tuition charge of \$ 17,657.00.00 each month plus the prior year credits to the RECEIVING DISTRICT commencing no later than September 1, 2022 and continuing for the successive full months that the pupil(s) is (are) enrolled. The payments shall be due on the first of each month. The tentative tuition charge equals the estimated cost per pupil of \$ 17,657.00 * multiplied by an estimated average daily enrollment of 1 pupil. In the event that the (se) pupil(s) is (are) enrolled for less than the entire school year the RECEIVING DISTRICT agrees to adjust the final monthly tuition bill for each pupil based upon per diem rate for the actual number of school days the pupil(s) is (are) enrolled. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.

*An amount not in excess of the amount shown on line 7 of the "Estimated Costs Per Pupil for Tuition Purposes" form.

- 4b. For educationally handicapped pupil(s) enrolled after the first school day in September, the SENDING DISTRICT agrees to pay a prorated tuition charge based upon the estimated cost per pupil of \$ _____ less any prior year credits to the RECEIVING DISTRICT. Payments shall be due as follows:
- i. The first month's tuition charge will be determined using a per diem rate for the actual number of school days the pupil(s) is (are) enrolled if the pupil(s) is (are) enrolled for less than the entire month. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
- ii. The tuition charge for each full month the pupil (s) is (are) enrolled shall be based upon one-tenth of the estimated cost per pupil. Such payments shall be due on the first of each month and continue for the successive full months the pupil(s) is (are) enrolled.
- iii. The final monthly tuition bill shall be adjusted based upon a per diem rate for the actual number of school days the pupil(s) is (are) enrolled for the school year. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
- 4c. In the event that it is later determined that the tentative tuition charge was greater than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will return the excess amount to the SENDING DISTRICT no later than the end of the third school year following this contract year. The RECEIVING DISTRICT has the option to pay such excess amount or to credit such excess amount to the SENDING DISTRICT in accordance with the following payment schedule: (Insert day and month payment or credit is due) and (insert percentage of payment or credit due). 100% to be credited in the 2nd school year following this contract year.

- 4d. In the event that it is later determined that the tentative tuition charge was less than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will charge the SENDING DISTRICT no later than the end of the third school year following the contract year the amount owed as follows:

CHECK ONE ONLY

- ☒ All of the amount owed, ☐ None of the amount owed OR
☐ Part of the amount owed as indicated in this space.

The SENDING DISTRICT will pay any amount owed to the RECEIVING DISTRICT in accordance with the following payment schedule: (Insert day and month payment is due) and (insert percentage of payment due).

- 4e. In the event it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the payment schedule in 4d. due to hardship, the SENDING DISTRICT will immediately notify the RECEIVING DISTRICT of such request.
5. The RECEIVING DISTRICT agrees to provide the SENDING DISTRICT with a monthly tuition bill and a monthly report showing pupil enrollment and attendance.
6. In the event any dispute arises out of this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupil(s) shall be of the foremost concern in resolving such disputes.

WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed as of this 7th day of September, 2022.

PRESIDENT SENDING DISTRICT BOARD OF EDUCATION

PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION

SECRETARY SENDING DISTRICT BOARD OF EDUCATION

SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION

200 Lees Avenue
Collingswood, NJ 08108

PAYOR

INVOICE

CUSTOMER:

OAKLYN PUBLIC SCHOOLS
156 KENDALL BLVD.
OAKLYN, NJ 08107

INVOICE NUMBER

23-00054

INVOICE DATE	DUE DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER		
08/31/2022	09/30/2022	1005			
DESCRIPTION		QUANTITY	PRICE	AMOUNT	BALANCE
2022-2023 Special Education Tuition Andy Rubio - MD 6-8 Pre-Vocational Program as per attached tuition contract \$17,657.00 per year payable over 10 months as follows: Sept 2022 to June 2023 \$1,765.70 per month		1.00	17,657.00	17,657.00	17,657.00
BALANCE DUE					17,657.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN HERE **X**

SIGNATURE OF CLAIMANT OR DULY AUTHORIZED REPRESENTATIVE

DATE

TITLE

SCHOOL EDUCATION TUITION CONTRACT AGREEMENT

AGREEMENT dated this 1st day of September, 2022 between the Oaklyn Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "SENDING DISTRICT"), and the Collingswood Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "RECEIVING DISTRICT").

WITNESSETH

NOW THEREFORE, in consideration of the covenants herein contained, the parties agree as follows:

1. The SENDING DISTRICT agrees to purchase educational services from the RECEIVING DISTRICT. The RECEIVING DISTRICT agrees to provide educational services to the SENDING DISTRICT in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education. The specific educational services to be purchased and provided are described in 1a. below.

- 1a. The specific educational services described in this section or attached as an appendix to this AGREEMENT are to be provided for:

Andy Rubio - MD6-8 Pre-Vocational

CHECK ONE ONLY

- ☐ an educationally handicapped resident pupil from the SENDING DISTRICT, OR
☒ Educationally handicapped resident pupils from the SENDING DISTRICT enrolled in the RECEIVING DISTRICT
Multiply Disabled special classes.

DESCRIBE THE EDUCATIONAL SERVICES IN THIS SPACE OR ATTACH A DESCRIPTION AS AN APPENDIX TO THIS AGREEMENT.

2. This AGREEMENT shall be in effect for the 2022 - 2023 school year. The educational services shall commence on September 6, 2022 and terminate on June 30, 2022.
3. Tuition charges, as part of this AGREEMENT, as well as the payment of same shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.

COMPLETE EITHER 4a OR 4b, WHICHEVER IS APPLICABLE

- 4a. For educationally handicapped pupil(s) enrolled the first school day of September, the SENDING DISTRICT agrees to pay one-tenth of the tentative tuition charge of \$ 17,657.00.00 each month plus the prior year credits to the RECEIVING DISTRICT commencing no later than September 1, 2022 and continuing for the successive full months that the pupil(s) is (are) enrolled. The payments shall be due on the first of each month. The tentative tuition charge equals the estimated cost per pupil of \$ 17,657.00 * multiplied by an estimated average daily enrollment of 1 pupil. In the event that the (se) pupil(s) is (are) enrolled for less than the entire school year the RECEIVING DISTRICT agrees to adjust the final monthly tuition bill for each pupil based upon per diem rate for the actual number of school days the pupil(s) is (are) enrolled. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
*An amount not in excess of the amount shown on line 7 of the "Estimated Costs Per Pupil for Tuition Purposes" form.
- 4b. For educationally handicapped pupil(s) enrolled after the first school day in September, the SENDING DISTRICT agrees to pay a prorated tuition charge based upon the estimated cost per pupil of \$ _____ less any prior year credits to the RECEIVING DISTRICT. Payments shall be due as follows:
 - i. The first month's tuition charge will be determined using a per diem rate for the actual number of school days the pupil(s) is (are) enrolled if the pupil(s) is (are) enrolled for less than the entire month. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
 - ii. The tuition charge for each full month the pupil (s) is (are) enrolled shall be based upon one-tenth of the estimated cost per pupil. Such payments shall be due on the first of each month and continue for the successive full months the pupil(s) is (are) enrolled.
 - iii. The final monthly tuition bill shall be adjusted based upon a per diem rate for the actual number of school days the pupil(s) is (are) enrolled for the school year. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
- 4c. In the event that it is later determined that the tentative tuition charge was greater than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will return the excess amount to the SENDING DISTRICT no later than the end of the third school year following this contract year. The RECEIVING DISTRICT has the option to pay such excess amount or to credit such excess amount to the SENDING DISTRICT in accordance with the following payment schedule: (Insert day and month payment is due) and (insert percentage of payment or credit due). 100% to be credited in the 2nd school year following this contract year.
- 4d. In the event that it is later determined that the tentative tuition charge was less than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will charge the SENDING DISTRICT no later than the end of the third school year following the contract year the amount owed as follows:

CHECK ONE ONLY

- ☒ All of the amount owed, ☐ None of the amount owed OR
☐ Part of the amount owed as indicated in this space.

The SENDING DISTRICT will pay any amount owed to the RECEIVING DISTRICT in accordance with the following payment schedule: (Insert day and month payment is due) and (insert percentage of payment due).

- 4e. In the event it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the payment schedule in 4d. due to hardship, the SENDING DISTRICT will immediately notify the RECEIVING DISTRICT of such request.
5. The RECEIVING DISTRICT agrees to provide the SENDING DISTRICT with a monthly tuition bill and a monthly report showing pupil enrollment and attendance.
6. In the event any dispute arises out of this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupil(s) shall be of the foremost concern in resolving such disputes.

WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed as of this 7th day of September, 2022.

Nathan T. Stauts
 PRESIDENT SENDING DISTRICT BOARD OF EDUCATION

[Signature]
 PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION

[Signature]
 SECRETARY SENDING DISTRICT BOARD OF EDUCATION

[Signature]
 SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION

200 Lees Avenue
Collingswood, NJ 08108

PAYOR

INVOICE

CUSTOMER:

OAKLYN PUBLIC SCHOOLS
156 KENDALL BLVD.
OAKLYN, NJ 08107

INVOICE NUMBER

23-00055

INVOICE DATE	DUE DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER		
08/31/2022	09/30/2022	1005			
DESCRIPTION		QUANTITY	PRICE	AMOUNT	BALANCE
2022-2023 Special Education Tuition Thomas Flagg - Grade 9 MD Program as per attached tuition contract \$17,657.00 per year payable over 10 months as follows: Sept 2022 to June 2023 \$1,765.70 per month		1.00	17,657.00	17,657.00	17,657.00
BALANCE DUE					17,657.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I hereby solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN HERE **X**

SIGNATURE OF CLAIMANT OR DULY AUTHORIZED REPRESENTATIVE

DATE

TITLE

AGREEMENT dated this 1st day of September, 2022 between the Oaklyn Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "SENDING DISTRICT"), and the Collingswood Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "RECEIVING DISTRICT").

WITNESSETH

NOW THEREFORE, in consideration of the covenants herein contained, the parties agree as follows:

1. The SENDING DISTRICT agrees to purchase educational services from the RECEIVING DISTRICT. The RECEIVING DISTRICT agrees to provide educational services to the SENDING DISTRICT in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education. The specific educational services to be purchased and provided are described in 1a. below.

- 1a. The specific educational services described in this section or attached as an appendix to this AGREEMENT are to be provided for:

Thomas Flagg - Grade 9

CHECK ONE ONLY

- ☐ an educationally handicapped resident pupil from the SENDING DISTRICT, OR
☒ Educationally handicapped resident pupils from the SENDING DISTRICT enrolled in the RECEIVING DISTRICT Multiply Disabled, special classes.

DESCRIBE THE EDUCATIONAL SERVICES IN THIS SPACE OR ATTACH A DESCRIPTION AS AN APPENDIX TO THIS AGREEMENT.

2. This AGREEMENT shall be in effect for the 2022 - 2023 school year. The educational services shall commence on September 6, 2022 and terminate on June 30, 2023.
3. Tuition charges, as part of this AGREEMENT, as well as the payment of same shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.

COMPLETE EITHER 4a OR 4b, WHICHEVER IS APPLICABLE

- 4a. For educationally handicapped pupil(s) enrolled the first school day of September, the SENDING DISTRICT agrees to pay one-tenth of the tentative tuition charge of 17,657.00 each month plus the prior year credits to the RECEIVING DISTRICT commencing no later than September 1, 2022 and continuing for the successive full months that the pupil(s) is (are) enrolled. The payments shall be due on the first of each month. The tentative tuition charge equals the estimated cost per pupil of \$ multiplied by an estimated average daily enrollment of 1 pupil. In the event that the (se) pupil(s) is (are) enrolled for less than the entire school year the RECEIVING DISTRICT agrees to adjust the final monthly tuition bill for each pupil based upon per diem rate for the actual number of school days the pupil(s) is (are) enrolled. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
- *An amount not in excess of the amount shown on line 7 of the "Estimated Costs Per Pupil for Tuition Purposes" form.
- 4b. For educationally handicapped pupil(s) enrolled after the first school day in September, the SENDING DISTRICT agrees to pay a prorated tuition charge based upon the estimated cost per pupil of \$ less any prior year credits to the RECEIVING DISTRICT. Payments shall be due as follows:
- i. The first month's tuition charge will be determined using a per diem rate for the actual number of school days the pupil(s) is (are) enrolled if the pupil(s) is (are) enrolled for less than the entire month. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
- ii. The tuition charge for each full month the pupil (s) is (are) enrolled shall be based upon one-tenth of the estimated cost per pupil. Such payments shall be due on the first of each month and continue for the successive full months the pupil(s) is (are) enrolled.
- iii. The final monthly tuition bill shall be adjusted based upon a per diem rate for the actual number of school days the pupil(s) is (are) enrolled for the school year. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
- 4c. In the event that it is later determined that the tentative tuition charge was greater than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will return the excess amount to the SENDING DISTRICT no later than the end of the third school year following this contract year. The RECEIVING DISTRICT has the option to pay such excess amount or to credit such excess amount to the SENDING DISTRICT in accordance with the following payment schedule: (Insert day and month payment or credit is due) and (insert percentage of payment or credit due). 100% to be credited in the 3rd school year following this contract year.
- 4d. In the event that it is later determined that the tentative tuition charge was less than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will charge the SENDING DISTRICT no later than the end of the third school year following the contract year the amount owed as follows:

CHECK ONE ONLY

- ☒ All of the amount owed, ☐ None of the amount owed OR
☐ Part of the amount owed as indicated in this space.

The SENDING DISTRICT will pay any amount owed to the RECEIVING DISTRICT in accordance with the following payment schedule: (Insert day and month payment is due) and (insert percentage of payment or credit due).

- 4e. In the event it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the payment schedule in 4d. due to hardship, the SENDING DISTRICT will immediately notify the RECEIVING DISTRICT of such request.
5. The RECEIVING DISTRICT agrees to provide the SENDING DISTRICT with a monthly tuition bill and a monthly report showing pupil enrollment and attendance.
6. In the event any dispute arises out of this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupil(s) shall be of the foremost concern in resolving such disputes.

WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed as of this day of , 2022.

William T. Stanto
PRESIDENT SENDING DISTRICT BOARD OF EDUCATION

[Signature]
PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION

[Signature]
SECRETARY SENDING DISTRICT BOARD OF EDUCATION

[Signature]
SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION

Collingswood Board of Education

200 Lees Avenue
Collingswood, NJ 08108

PAYOR

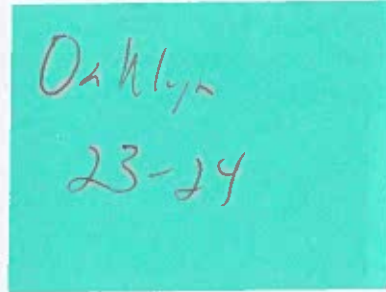
INVOICE

CUSTOMER:

OAKLYN PUBLIC SCHOOLS
156 KENDALL BLVD.
OAKLYN, NJ 08107

INVOICE NUMBER

24-00090



INVOICE DATE	DUE DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER		
09/30/2023	10/30/2023	1005			
DESCRIPTION		QUANTITY	PRICE	AMOUNT	BALANCE
2023-2024 Regular Education Tuition Grade 6-8 Students as per attached tuition contract \$ 1,009.00 per year Payable over 10 months as follows: Sept 2023 - June 2024 \$148,100.90 per month		1.00	1,481,009.00	1,481,009.00	1,481,009.00
BALANCE DUE					1,481,009.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN HERE **X**

SIGNATURE OF CLAIMANT OR DULY AUTHORIZED REPRESENTATIVE

DATE

TITLE

EDUCATION CONTRACT AGREEMENT

AGREEMENT dated this 15th day of August, 2023, between the County of Camden Board of Education, on the one hand, and the State of New Jersey, hereinafter referred to as the "SENDING DISTRICT", and the Collingswood Board of Education, on the other hand, and the State of New Jersey, hereinafter referred to as the "RECEIVING DISTRICT".

WITNESSETH

NOW WHEREFORE, in consideration of the covenants herein contained, the parties agree as follows:

1. The SENDING DISTRICT agrees to purchase educational services from the RECEIVING DISTRICT. The RECEIVING DISTRICT agrees to provide educational services to the SENDING DISTRICT in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education. The specific educational services to be purchased and provided are described in the following:
- 1a. The specific educational services described in this section or attached as an appendix to this AGREEMENT are to be provided for resident pupils in grades 6 through 9 from the SENDING DISTRICT.
- DISCRIPTION OF EDUCATIONAL SERVICES IN THIS SPACE OR ATTACH A DESCRIPTION AS AN APPENDIX TO THIS AGREEMENT.

Students from Grades 6 through 9

2. This AGREEMENT shall be in effect for the 2023 - 2024 school year. The educational services shall commence on September 6, 2023 and terminate on June 30, 2024.
3. Tuition charges, as part of this AGREEMENT, as well as the payment of same shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.
4. The SENDING DISTRICT agrees to pay one-tenth of the tentative tuition charge of \$1,481,009 each month to the RECEIVING DISTRICT commencing no later than September 1, 2023, and continuing through June. The payments shall be due on the first of each month. This tuition charge has been established and agreed upon between the parties for five years.
- 4a. In the event that it is later determined that the tentative tuition charge was greater than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will return the excess amount to the SENDING DISTRICT no later than the end of the third school year following this contract year. The RECEIVING DISTRICT has the option to pay such excess amount or to credit such excess amount to the SENDING DISTRICT in accordance with the following payment schedule: *(insert day and month payment or credit is due) and (insert percentage of payment or credit due)* 100% to be credited in the 2nd school year following the contract year. **THIS IS NOT APPLICABLE.**
- 4b. In the event that it is later determined that the tentative tuition charge was less than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will charge the SENDING DISTRICT no later than the end of the third school year following the contract year the amount owed as follows: **THIS IS NOT APPLICABLE.**

CHECK ONE ONLY

- ☒ All of the amount owed.
- ☐ None of the amount owed.
- ☐ Part of the amount owed as indicated in this space

The SENDING DISTRICT will pay any amount owed to the RECEIVING DISTRICT in accordance with the following payment schedule: *(insert day and month payment is due and insert percentage of payment due)*

5. In the event it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the payment schedule due to hardship, the SENDING DISTRICT will immediately notify the RECEIVING DISTRICT of such request.
5. The RECEIVING DISTRICT agrees to provide the SENDING DISTRICT with a monthly tuition bill and a monthly report showing pupil enrollment and attendance.
6. In the event any dispute arises out of this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupils shall be of the foremost concern in resolving such disputes.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed as of this 15th day of August, 2023.

Alvin F. Brzko PRESIDENT SENDING DISTRICT BOARD OF EDUCATION Peter PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION
Bled SECRETARY SENDING DISTRICT BOARD OF EDUCATION John SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION

Collingswood Board of Education

200 Lees Avenue
Collingswood, NJ 08108

PAYOR**INVOICE****CUSTOMER:**

OAKLYN PUBLIC SCHOOLS
156 KENDALL BLVD.
OAKLYN, NJ 08107

INVOICE NUMBER

24-00089

INVOICE DATE	DUE DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER		
09/30/2023	10/30/2023	1005			
DESCRIPTION		QUANTITY	PRICE	AMOUNT	BALANCE
2023-2024 Regular Education Tuition Senior High School Students as per attached tuition contract \$ 2,585 per year plus 2022-23 Adjustment \$57,777.00 Total due: \$2,200,362.00 Payable over 10 months as follows: Sept 2023 - June 2024 \$220,036.20 per month		1.00	2,200,362.00	2,200,362.00	2,200,362.00
BALANCE DUE					2,200,362.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN HERE X

SIGNATURE OF CLAIMANT OR DULY AUTHORIZED REPRESENTATIVE

DATE

TITLE

TUITION CONTRACT AGREEMENT

AGREEMENT dated this _____ day of _____, 2023, between the _____ (County of _____ and the State of New Jersey, hereinafter referred to as the "SENDING DISTRICT") and the _____ (County of _____ and the State of New Jersey, hereinafter referred to as the "RECEIVING DISTRICT")

WITNESSETH

AND HERETOFORE, in consideration of the covenants herein contained, the parties agree as follows:

1. The SENDING DISTRICT agrees to purchase educational services from the RECEIVING DISTRICT. The RECEIVING DISTRICT agrees to provide educational services to the SENDING DISTRICT in accordance with the applicable New Jersey Statutes and the regulations of the State Board of Education. The specific educational services to be purchased and provided are described in below.
- 1a. The specific educational services described in this section or attached as an appendix to this AGREEMENT are to be provided for resident pupils in grades _____ through _____ from the SENDING DISTRICT.

DESCRIBE THE EDUCATIONAL SERVICES IN THIS SPACE OR ATTACH A DESCRIPTION AS AN APPENDIX TO THIS AGREEMENT:

Senior High School Students

2. This AGREEMENT shall be in effect for the 2023-2024 school year. The educational services shall commence on September 6, 2023, and terminate on June 30, 2024.
3. Tuition charges, as part of this AGREEMENT, as well as the payment of same shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.
4. The SENDING DISTRICT agrees to pay one-tenth of the tentative tuition charge of \$2,200,362.00 to the RECEIVING DISTRICT commencing no later than September 1, 2023, and continuing through June. The payments shall be due on the first of each month. The tentative tuition charge equals the estimated cost per pupil of \$15,871 * multiplied by an estimated average daily enrollment of 135 pupils plus \$57,777 adjusted tuition.

2023-2024 HS Tuition	\$2,142,585
Prior Year Adj.	57,777
	\$2,200,362

* An amount not in excess of the amount shown on line 7 of the "Estimated Costs Per Pupil for Tuition Purposes" form

- 4a. In the event that it is later determined that the tentative tuition charge was greater than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will return the excess amount to the SENDING DISTRICT no later than the end of the third school year following this contract year. The RECEIVING DISTRICT has the option to pay such excess amount or to credit such excess amount to the SENDING DISTRICT in accordance with the following payment schedule: *(insert day and month payment or credit is due and insert percentage of payment or credit due)* 100% to be credited in the 2nd school year following the contract year.
- 4b. In the event that it is later determined that the tentative tuition charge was less than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will charge the SENDING DISTRICT no later than the end of the third school year following the contract year the amount owed as follows:

CHECK ONE ONLY

- ☒ All of the amount owed.
- ☐ None of the amount owed.
- ☐ Part of the amount owed as indicated in this space

The SENDING DISTRICT will pay any amount owed to the RECEIVING DISTRICT in accordance with the following payment schedule: *(insert day and month payment is due and insert percentage of payment due)*

- 4c. In the event it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the payment schedule in 4b, due to hardship, the SENDING DISTRICT will immediately notify the RECEIVING DISTRICT of such request.
5. The RECEIVING DISTRICT agrees to provide the SENDING DISTRICT with a monthly tuition bill and a monthly report showing pupil enrollment and attendance.
6. In the event any dispute arises out of this AGREEMENT, the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupils shall be of the foremost concern in resolving such disputes.

IN WITNESS WHEREOF, the parties have signed this AGREEMENT to be duly executed as of this _____ day of _____, 2023.

PRESIDENT SENDING DISTRICT BOARD OF EDUCATION

PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION

SECRETARY SENDING DISTRICT BOARD OF EDUCATION

SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION

Collingswood Board of Education

200 Lees Avenue
Collingswood, NJ 08108

PAYOR

INVOICE

CUSTOMER:

OAKLYN PUBLIC SCHOOLS
156 KENDALL BLVD.
OAKLYN, NJ 08107

INVOICE NUMBER

24-00086

INVOICE DATE	DUE DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER		
09/30/2023	10/30/2023	1005			
DESCRIPTION		QUANTITY	PRICE	AMOUNT	BALANCE
2023-2024 Special Education Tuition Ethan D'Ambra - MD 6-8 Pre-Vocational Program as per attached tuition contract		1.00	24,947.00	24,947.00	24,947.00
\$47.00 per year payable over 10 months as follows: Sept 2023 to June 2024 \$2,494.70 per month					
BALANCE DUE					24,947.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN HERE **X**

SIGNATURE OF CLAIMANT OR DULY AUTHORIZED REPRESENTATIVE

DATE

TITLE

SPECIAL EDUCATION TUITION CONTRACT AGREEMENT

AGREEMENT dated this 1st day of September, 2023, between the Clark Board of Education, in the County of Camden, and the State of New Jersey, (hereinafter referred to as the "SENDING DISTRICT"), and the Collingswood Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "RECEIVING DISTRICT").

WITNESSETH:

NOW THEREFORE, in consideration of the covenants herein contained, the parties agree as follows:

1. The SENDING DISTRICT agrees to purchase educational services from the RECEIVING DISTRICT. The RECEIVING DISTRICT agrees to provide educational services to the SENDING DISTRICT in accordance with the applicable New Jersey Statutes and the regulations of the State Board of Education. The specific educational services to be purchased and provided are described in 1 below.

- 1a. The specific educational services described in this section or attached as an appendix to this AGREEMENT are to be provided for:

Ethan D'Ambru - MD6-8 Pre-Vocational

CHECK ONE ONLY

- ☐ an educationally handicapped resident pupil from the SENDING DISTRICT, OR
☒ educationally handicapped resident pupils from the SENDING DISTRICT enrolled in the RECEIVING DISTRICT Multiply Disabled special classes.

DISCRIBE THE EDUCATIONAL SERVICES IN THIS SPACE OR ATTACH A DESCRIPTION AS AN APPENDIX TO THIS AGREEMENT.

2. This AGREEMENT shall be in effect for the 2023 - 2024 school year. The educational services shall commence on September 6, 2023 and terminate on June 30, 2024.
3. Tuition charges, as part of this AGREEMENT, as well as the payment of same shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.
- COMPLETE EITHER 4a OR 4b, WHICHEVER IS APPLICABLE.
- 4a. For educationally handicapped pupil(s) enrolled the first school day of September, the SENDING DISTRICT agrees to pay one-ter of the tentative tuition charge of \$ 24,947.00 each month plus the prior year credits to the RECEIVING DISTRICT commencing later than September 1, 2023 and continuing for the successive full months that the pupil(s) is (are) enrolled. The payments shall be due on the first of each month. The tentative tuition charge equals the estimated cost per pupil of \$ 24,947.00 * multiplied by an estimated average daily enrollment of 1 pupil. In the event that these pupil(s) is (are) enrolled for less than the entire school year the RECEIVING DISTRICT agrees to adjust the final monthly tuition bill for each pupil based upon per diem rate for the actual number of school days the pupil(s) is (are) enrolled. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
* An amount not in excess of the amount shown on line 7 of the "Estimated Costs Per Pupil for Tuition Purposes" form.
- 4b. For educationally handicapped pupil(s) enrolled after the first school day in September, the SENDING DISTRICT agrees to pay a prorated tuition charge based upon the estimated cost per pupil of \$ _____ less any prior year credits to the RECEIVING DISTRICT. Payments shall be due as follows:
- The first month's tuition charge will be determined using a per diem rate for the actual number of school days the pupil(s) is (are) enrolled if the pupil(s) is (are) enrolled for less than the entire month. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
 - The tuition charge for each full month the pupil(s) is (are) enrolled shall be based upon one-tenth of the estimated cost per pupil. Such payments shall be due on the first of each month and continue for the successive full months the pupil(s) is (are) enrolled.
 - The final monthly tuition bill shall be adjusted based upon a per diem rate for the actual number of school days the pupil(s) is (are) enrolled for the school year. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
- 4c. In the event that it is later determined that the tentative tuition charge was greater than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will return the excess amount to the SENDING DISTRICT no later than the end of the third school year following this contract year. The RECEIVING DISTRICT has the option to pay such excess amount or to credit such excess amount to the SENDING DISTRICT in accordance with the following payment schedule: *(Insert day and month payment or credit is due) and (insert percentage of payment or credit due).* 100% to be credited in the 2nd school year following this contract year.
- 4d. In the event that it is later determined that the tentative tuition charge was less than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will charge the SENDING DISTRICT no later than the end of the third school year following the contract year the amount owed as follows.

CHECK ONE ONLY

- ☒ All of the amount owed. ☐ None of the amount owed OR
☐ Part of the amount owed as indicated in this space.

The SENDING DISTRICT will pay any amount owed to the RECEIVING DISTRICT in accordance with the following payment schedule *(Insert day and month payment is due) and (insert percentage of payment due).*

- 4e. In the event it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the payment schedule in 4d, due to hardship, the SENDING DISTRICT will immediately notify the RECEIVING DISTRICT of such request.
5. The RECEIVING DISTRICT agrees to provide the SENDING DISTRICT with a monthly tuition bill and a monthly report showing pupil enrollment and attendance.
6. In the event any dispute arises out of this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupil(s) shall be of the foremost concern in resolving such disputes.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed as of this 27th day of Sept, 2023.

[Signature]
 PRESIDENT SENDING DISTRICT BOARD OF EDUCATION
[Signature]
 SECRETARY SENDING DISTRICT BOARD OF EDUCATION

[Signature]
 PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION
[Signature]
 SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION

Collingswood Board of Education

200 Lees Avenue
Collingswood, NJ 08108

PAYOR**INVOICE****CUSTOMER:**

OAKLYN PUBLIC SCHOOLS
156 KENDALL BLVD.
OAKLYN, NJ 08107

INVOICE NUMBER

24-00085

INVOICE DATE	DUE DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER		
09/30/2023	10/30/2023	1005			
DESCRIPTION		QUANTITY	PRICE	AMOUNT	BALANCE
2023-2024 Special Education Tuition Thomas Flagg - Grade 10 MD Program as per attached tuition contract \$47.00 per year payable over 10 months as follows: Sept 2023 to June 2024 \$2,494.70 per month		1.00	24,947.00	24,947.00	24,947.00
BALANCE DUE					24,947.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN HERE X

SIGNATURE OF CLAIMANT OR DULY AUTHORIZED REPRESENTATIVE

DATE

TITLE

SPECIAL EDUCATION TUITION CONTRACT AGREEMENT

AGREEMENT dated this 1st day of September, 2023, between the Oaklyn Board of Education, the County of Camden and the State of New Jersey (hereinafter referred to as the "SENDING DISTRICT"), and the Collingswood Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "RECEIVING DISTRICT").

WITNESSETH

NOW THEREFORE, in consideration of the covenants herein contained, the parties agree as follows:

1. The SENDING DISTRICT agrees to purchase educational services from the RECEIVING DISTRICT. The RECEIVING DISTRICT agrees to provide educational services to the SENDING DISTRICT in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education. The specific educational services to be purchased and provided are described in 1 below.

- 1a. The specific educational services described in this section or attached as an appendix to this AGREEMENT are to be provided for:

Thomas Flagg - Grade 10

CHECK ONE ONLY

- ☐ an educationally handicapped resident pupil from the SENDING DISTRICT, OR
☒ Educationally handicapped resident pupils from the SENDING DISTRICT enrolled in the RECEIVING DISTRICT Multiply Disabled special classes.

DESCRIBE THE EDUCATIONAL SERVICES IN THIS SPACE OR ATTACH A DESCRIPTION AS AN APPENDIX TO THIS AGREEMENT.

2. This AGREEMENT shall be in effect for the 2023 - 2024 school year. The educational services shall commence on September 6, 2023 and terminate on June 30, 2024.
3. Tuition charges, as part of this AGREEMENT, as well as the payment of same shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.

COMPLETE EITHER 4a OR 4b, WHICHEVER IS APPLICABLE

- 4a. For educationally handicapped pupil(s) enrolled the first school day of September, the SENDING DISTRICT agrees to pay one-tenth of the tentative tuition charge of \$24,947.00 each month plus the prior year credits to the RECEIVING DISTRICT commencing no later than September 1, 2023, and continuing for the successive full months that the pupil(s) is (are) enrolled. The payments shall be due on the first of each month. The tentative tuition charge equals the estimated cost per pupil of \$24,947.00 multiplied by an estimated average daily enrollment of 1 pupil. In the event that the pupil(s) is (are) enrolled for less than the entire school year the RECEIVING DISTRICT agrees to adjust the final monthly tuition bill for each pupil based upon per diem rate for the actual number of school days the pupil(s) is (are) enrolled. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.

* An amount not in excess of the amount shown on line 7 of the "Estimated Costs Per Pupil for Tuition Purposes" form.

- 4b. For educationally handicapped pupil(s) enrolled after the first school day in September, the SENDING DISTRICT agrees to pay a prorated tuition charge based upon the estimated cost per pupil of \$_____ less any prior year credits to the RECEIVING DISTRICT. Payments shall be due as follows:

- i. The first month's tuition charge will be determined using a per diem rate for the actual number of school days the pupil(s) is (are) enrolled if the pupil(s) is (are) enrolled for less than the entire month. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
- ii. The tuition charge for each full month the pupil(s) is (are) enrolled shall be based upon one-tenth of the estimated cost per pupil. Such payments shall be due on the first of each month and continue for the successive full months the pupil(s) is (are) enrolled.
- iii. The final monthly tuition bill shall be adjusted based upon a per diem rate for the actual number of school days the pupil(s) is (are) enrolled for the school year. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.

- 4c. In the event that it is later determined that the tentative tuition charge was greater than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will return the excess amount to the SENDING DISTRICT no later than the end of the third school year following this contract year. The RECEIVING DISTRICT has the option to pay such excess amount or to credit such excess amount to the SENDING DISTRICT in accordance with the following payment schedule: *(insert day and month payment or credit is due)* and *(insert percentage of payment or credit due)*, 100% to be credited in the 3rd school year following this contract year.

- 4d. In the event that it is later determined that the tentative tuition charge was less than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will charge the SENDING DISTRICT no later than the end of the third school year following the contract year the amount owed as follows:

CHECK ONE ONLY

- ☒ All of the amount owed. ☐ None of the amount owed. OR
☐ Part of the amount owed as indicated in this space.

The SENDING DISTRICT will pay any amount owed to the RECEIVING DISTRICT in accordance with the following payment schedule: *(insert day and month payment is due)* and *(insert percentage of payment due)*.

- 4e. In the event it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the payment schedule in 4d, due to hardship, the SENDING DISTRICT will immediately notify the RECEIVING DISTRICT of such request.

5. The RECEIVING DISTRICT agrees to provide the SENDING DISTRICT with a monthly tuition bill and a monthly report showing pupil enrollment and attendance.

6. In the event any dispute arises out of this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupil(s) shall be of the foremost concern in resolving such disputes.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed as of this 27th day of Sept, 2023.

PRESIDENT SENDING DISTRICT BOARD OF EDUCATION

PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION

SECRETARY SENDING DISTRICT BOARD OF EDUCATION

SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION

Collingswood Board of Education

200 Lees Avenue
Collingswood, NJ 08108

PAYOR

INVOICE

CUSTOMER:

OAKLYN PUBLIC SCHOOLS
156 KENDALL BLVD.
OAKLYN, NJ 08107

INVOICE NUMBER

24-00084

INVOICE DATE	DUE DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER		
09/30/2023	10/30/2023	1005			
DESCRIPTION		QUANTITY	PRICE	AMOUNT	BALANCE
2023-2024 Special Education Tuition Andy Rubio - MD 6-8 Pre-Vocational Program as per attached tuition contract \$ 24,947.00 per year payable over 10 months as follows: Sept 2023 to June 2024 \$2,494.70 per month		1.00	24,947.00	24,947.00	24,947.00
BALANCE DUE					24,947.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN HERE **X**

SIGNATURE OF CLAIMANT OR DULY AUTHORIZED REPRESENTATIVE

DATE

TITLE

SPECIAL EDUCATION TUITION CONTRACT AGREEMENT

AGREEMENT dated this 1st day of September, 2023 between the Daklyn Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "SENDING DISTRICT"), and the Collingswood Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "RECEIVING DISTRICT").

WITNESSETH

NOW THEREFORE, in consideration of the covenants herein contained, the parties agree as follows:

1. The SENDING DISTRICT agrees to purchase educational services from the RECEIVING DISTRICT. The RECEIVING DISTRICT agrees to provide educational services to the SENDING DISTRICT in accordance with the applicable New Jersey Statutes and the regulations of the State Board of Education. The specific educational services to be purchased and provided are described in below.

- 1a. The specific educational services described in this section or attached as an appendix to this AGREEMENT are to be provided for:

Andy Rubin - MD6-8 Pre-Vocational

CHECK ONE ONLY

- ☐ an educationally handicapped resident pupil from the SENDING DISTRICT, OR
☒ Educationally handicapped resident pupils from the SENDING DISTRICT enrolled in the RECEIVING DISTRICT Multiply Disabled special classes.

DESCRIBE THE EDUCATIONAL SERVICES IN THIS SPACE OR ATTACH A DESCRIPTION AS AN APPENDIX TO THIS AGREEMENT.

2. This AGREEMENT shall be in effect for the 2023 - 2024 school year. The educational services shall commence on September 6, 2023 and terminate on June 30, 2024.
3. Tuition charges, as part of this AGREEMENT, as well as the payment of same shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.

COMPLETE EITHER 4a OR 4b, WHICHEVER IS APPLICABLE

- 4a. For educationally handicapped pupil(s) enrolled the first school day of September, the SENDING DISTRICT agrees to pay one-tenth of the tentative tuition charge of \$ 24,947.00 each month plus the prior year credits to the RECEIVING DISTRICT commencing later than September 1, 2023 and continuing for the successive full months that the pupil(s) is (are) enrolled. The payments shall be due on the first of each month. The tentative tuition charge equals the estimated cost per pupil of \$24,947.00 multiplied by an estimated average daily enrollment of 1 pupil. In the event that the pupil(s) is (are) enrolled for less than the entire school year the RECEIVING DISTRICT agrees to adjust the final monthly tuition bill for each pupil based upon per diem rate for the actual number of school days the pupil(s) is (are) enrolled. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
*An amount not in excess of the amount shown on line 7 of the "Estimated Costs Per Pupil for Tuition Purposes" form.

- 4b. For educationally handicapped pupil(s) enrolled after the first school day in September, the SENDING DISTRICT agrees to pay a prorated tuition charge based upon the estimated cost per pupil of \$ _____ less any prior year credits to the RECEIVING DISTRICT. Payments shall be due as follows:

i. The first month's tuition charge will be determined using a per diem rate for the actual number of school days the pupil is (are) enrolled if the pupil(s) is (are) enrolled for less than the entire month. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.

ii. The tuition charge for each full month the pupil(s) is (are) enrolled shall be based upon one-tenth of the estimated cost per pupil. Such payments shall be due on the first of each month and continue for the successive full months the pupil(s) is (are) enrolled.

iii. The final monthly tuition bill shall be adjusted based upon a per diem rate for the actual number of school days the pupil(s) is (are) enrolled for the school year. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.

- 4c. In the event that it is later determined that the tentative tuition charge was greater than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will return the excess amount to the SENDING DISTRICT no later than the end of the third school year following this contract year. The RECEIVING DISTRICT has the option to pay such excess amount or to credit such excess amount to the SENDING DISTRICT in accordance with the following payment schedule: *(Insert day and month payment or credit is due) and (insert percentage of payment or credit due).* **100% to be credited in the 2nd school year following this contract year.**

- 4d. In the event that it is later determined that the tentative tuition charge was less than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will charge the SENDING DISTRICT no later than the end of the third school year following the contract year the amount owed as follows:

CHECK ONE ONLY

- ☒ All of the amount owed. ☐ None of the amount owed OR
☐ Part of the amount owed as indicated in this space.

The SENDING DISTRICT will pay any amount owed to the RECEIVING DISTRICT in accordance with the following payment schedule: *(insert day and month payment is due) and (insert percentage of payment due)*

- 4e. In the event it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the payment schedule due to hardship, the SENDING DISTRICT will immediately notify the RECEIVING DISTRICT of such request.

5. The RECEIVING DISTRICT agrees to provide the SENDING DISTRICT with a monthly tuition bill and a monthly report showing pupil enrollment and attendance.

6. In the event any dispute arises out of this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupil(s) shall be of the foremost concern in resolving such disputes.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed as of this 2nd day of Sept, 2023.

Alvin F. Bruck
 PRESIDENT SENDING DISTRICT BOARD OF EDUCATION

Peeri
 PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION

Debra
 SECRETARY SENDING DISTRICT BOARD OF EDUCATION

John
 SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION

Collingswood Board of Education

200 Lees Avenue
Collingswood, NJ 08108

PAYOR**INVOICE****CUSTOMER:**

OAKLYN PUBLIC SCHOOLS
156 KENDALL BLVD.
OAKLYN, NJ 08107

INVOICE NUMBER

24-00082

INVOICE DATE	DUE DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER		
09/30/2023	10/30/2023	1005			
DESCRIPTION		QUANTITY	PRICE	AMOUNT	BALANCE
2023-2024 Special Education Tuition Brianna Gonzalez - 18-21 Vocational Program as per attached tuition contract		1.00	24,947.00	24,947.00	24,947.00
\$47.00 per year payable over 10 months as follows: Sept 2023 to June 2024 \$2,494.70 per month					
BALANCE DUE					24,947.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN HERE **X**

SIGNATURE OF CLAIMANT OR DULY AUTHORIZED REPRESENTATIVE

DATE

TITLE

SPECIAL EDUCATION TUITION CONTRACT AGREEMENT

AGREEMENT dated this 1st day of September, 2023, between the Oakton Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "SENDING DISTRICT"), and the Collingswood Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "RECEIVING DISTRICT")

WITNESSETH

NOW THEREFORE, in consideration of the covenants herein contained, the parties agree as follows:

1. The SENDING DISTRICT agrees to purchase educational services from the RECEIVING DISTRICT. The RECEIVING DISTRICT agrees to provide educational services to the SENDING DISTRICT in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education. The specific educational services to be purchased and provided are described in 1a below.

- 1a. The specific educational services described in this section or attached as an appendix to this AGREEMENT are to be provided for:

CHECK ONE ONLY

☐ _____, an educationally handicapped resident pupil from the SENDING DISTRICT, OR
☒ Brianna Gonzalez, an educationally handicapped resident pupils from the SENDING DISTRICT enrolled in the RECEIVING DISTRICT 18-21 Vocational special classes.

DESCRIBE THE EDUCATIONAL SERVICES IN THIS SPACE OR ATTACH A DESCRIPTION AS AN APPENDIX TO THIS AGREEMENT

2. This AGREEMENT shall be in effect for the 2023 - 2024 school year. The educational services shall commence on September 6, 2023 and terminate on June 30, 2024.

3. Tuition charges, as part of this AGREEMENT, as well as the payment of same shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.

COMPLETE EITHER 4a OR 4b, WHICHEVER IS APPLICABLE

- 4a. For educationally handicapped pupil(s) enrolled the first school day of September, the SENDING DISTRICT agrees to pay one-tenth of the tentative tuition charge of \$ 24,947.00 each month less any prior year credits to the RECEIVING DISTRICT commencing no later than September 1, 2023 and continuing for the successive full months that the pupil(s) is (are) enrolled. The payments shall be due on the first of each month. The tentative tuition charge equals the estimated cost per pupil of \$ 24,947.00 multiplied by an estimated average daily enrollment of 1 pupil. In the event that the pupil(s) is (are) enrolled for less than the entire school year the RECEIVING DISTRICT agrees to adjust the final monthly tuition bill for each pupil based upon per diem rate for the actual number of school days the pupil(s) is (are) enrolled. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.

* An amount in excess of the amount shown on line 7 of the "Estimated Costs Per Pupil for Tuition Purposes" form

- 4b. For educationally handicapped pupil(s) enrolled after the first school day in September, the SENDING DISTRICT agrees to pay a prorated tuition charge based upon the estimated cost per pupil of \$ _____ less any prior year credits to the RECEIVING DISTRICT. Payments shall be due as follows:

- i. The first month's tuition charge will be determined using a per diem rate for the actual number of school days the pupil(s) is (are) enrolled if the pupil(s) is (are) enrolled for less than the entire month. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.

- ii. The tuition charge for each full month the pupil(s) is (are) enrolled shall be based upon one-tenth of the estimated cost per pupil. Such payments shall be due on the first of each month and continue for the successive full months the pupil(s) is (are) enrolled.

- iii. The final monthly tuition bill shall be adjusted based upon a per diem rate for the actual number of school days the pupil(s) is (are) enrolled for the school year. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.

- 4c. In the event that it is later determined that the tentative tuition charge was greater than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will return the excess amount to the SENDING DISTRICT no later than the end of the third school year following this contract year. The RECEIVING DISTRICT has the option to pay such excess amount or to credit such excess amount to the SENDING DISTRICT in accordance with the following payment schedule: *(insert day and month payment or credit is due)* and *(insert percentage of payment or credit due)*, 100% to be credited in the 2nd school year following this contract year.

- 4d. In the event that it is later determined that the tentative tuition charge was less than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will charge the SENDING DISTRICT no later than the end of the third school year following the contract year the amount owed as follows:

CHECK ONE ONLY

☒ All of the amount owed. ☐ None of the amount owed OR

☐ Part of the amount owed as indicated in this space.

The SENDING DISTRICT will pay any amount owed to the RECEIVING DISTRICT in accordance with the following payment schedule: *(insert day and month payment is due)* and *(insert percentage of payment due)*

- 4e. In the event it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the payment schedule in 4d, due to hardship, the SENDING DISTRICT will immediately notify the RECEIVING DISTRICT of such request.

5. The RECEIVING DISTRICT agrees to provide the SENDING DISTRICT with a monthly tuition bill and a monthly report showing pupil enrollment and attendance.

6. In the event any dispute arises out of this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupil(s) shall be of the foremost concern in resolving such disputes.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed as of this 27th day of Sept, 2023.

 PRESIDENT SENDING DISTRICT BOARD OF EDUCATION

 PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION

 SECRETARY SENDING DISTRICT BOARD OF EDUCATION

 SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION

Collingswood Board of Education

200 Lees Avenue
Collingswood, NJ 08108

PAYOR

INVOICE

CUSTOMER:

OAKLYN PUBLIC SCHOOLS
156 KENDALL BLVD.
OAKLYN, NJ 08107

INVOICE NUMBER

24-00061

INVOICE DATE	DUE DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER		
09/30/2023	10/30/2023	1005			
DESCRIPTION		QUANTITY	PRICE	AMOUNT	BALANCE
2023-2024 Extended School Year Tuition Rasheda Win - MD/Autistic Program Ethan DeRue - MD/Autistic Program as per attached tuition contract Each \$2,285.00 for July 5 - July 28, 2023 Total Due - \$4,570.00		2.00	2,285.00	4,570.00	4,570.00
BALANCE DUE					4,570.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN HERE **X**

SIGNATURE OF CLAIMANT OR DULY AUTHORIZED REPRESENTATIVE

DATE

TITLE

**EXTENDED SCHOOL YEAR
SPECIAL EDUCATION TUITION CONTRACT AGREEMENT FOR THE
MULTIPLY DISABLED/AUTISTIC PROGRAM AT
COLLINGSWOOD SCHOOL DISTRICT**

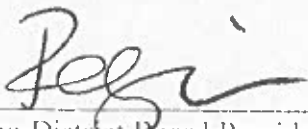
The Multiply Disabled/Autistic Program is designed for students whose needs can be addressed in accordance with their IEP in a less restrictive environment. This full day program will focus on the development of cognitive and communication skills and to develop social, behavioral, and academic skills with its primary goal to include students with autism into the regular education setting on a daily basis, as per their IEP requirements.

A complete academic curriculum is established to include instruction in art, music, and physical education. Occupational, physical, and speech therapy will be implemented in accordance with the student's IEP.

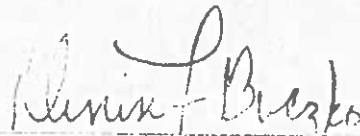
The Program is staffed by a full-time certified teacher and an instructional assistant. Additional staff will be employed to maintain a student to staff ratio 3:1.

The Extended School Year 2023-2024 tuition rate is \$2,285.00 for classes from July 5, 2023 through July 27, 2023.

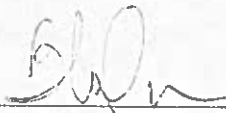
Related Services, if any, will be billed separately.



Receiving District Board President



Sending District Board President



Receiving District Board Secretary



Sending District Board Secretary

**COLLINGSWOOD BOARD OF EDUCATION
MULTIPLY DISABLED/AUTISTIC PROGRAM
2023-2024**

Students from your district attending:

Rasheda Win
Ethan DeRue

Collingswood Board of Education

200 Lees Avenue
Collingswood, NJ 08108

PAYOR**INVOICE****CUSTOMER:**

OAKLYN PUBLIC SCHOOLS
156 KENDALL BLVD.
OAKLYN, NJ 08107

INVOICE NUMBER

24-00091

INVOICE DATE	DUE DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER		
09/30/2023	10/30/2023	1005			
DESCRIPTION		QUANTITY	PRICE	AMOUNT	BALANCE
2023-2024 Special Education Tuition Resource Center Students as per attached tuition contract \$ 125.00 per year plus 2022-23 Adjustment \$127,497 Total due: \$340,622.00 Payable over 10 months as follows: Sept 2023 - June 2024 \$34,062.20 per month		1.00	340,622.00	340,622.00	340,622.00
BALANCE DUE					340,622.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN HERE X

SIGNATURE OF CLAIMANT OR DULY AUTHORIZED REPRESENTATIVE

DATE

TITLE

SPECIAL EDUCATION TUITION CONTRACT AGREEMENT

AGREEMENT dated this 15th day of August, 2023, between the County of Camden and the State of New Jersey (hereinafter referred to as the "SENDING DISTRICT") and the Collingswood Board of Education in the County of Camden and the State of New Jersey (hereinafter referred to as the "RECEIVING DISTRICT")

WITNESSETH

NOW THE RECIPIENT, in consideration of the covenants herein contained, the parties agree as follows:

1. The SENDING DISTRICT agrees to purchase educational services from the RECEIVING DISTRICT. The RECEIVING DISTRICT agrees to provide educational services to the SENDING DISTRICT in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education. The specific educational services to be purchased and provided are described in 1a below.

1a. The specific educational services described in this section or attached as an appendix to this AGREEMENT are to be provided for:

CHECK ONE ONLY

☒ an educationally handicapped resident pupil from the SENDING DISTRICT OR
☐ an educationally handicapped resident pupil from the SENDING DISTRICT enrolled in the RECEIVING DISTRICT Resource Center special classes.

DISCUSS THE EDUCATIONAL SERVICES IN THIS SPACE OR ATTACH A DESCRIPTION AS AN APPENDIX TO THIS AGREEMENT:

2. This AGREEMENT shall be in effect for the 2023-2024 school year. The educational services shall commence on September 6, 2023 and terminate on June 30, 2024.

3. Tuition charges, as part of this AGREEMENT, as well as the payment of same shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.

COMPLETE EITHER 4a OR 4b, WHICHEVER IS APPLICABLE

4a. For educationally handicapped pupil(s) enrolled the first school day of September, the SENDING DISTRICT agrees to pay one-third of the tentative tuition charge of \$340,622, each month to the RECEIVING DISTRICT commencing no later than September 1, 2023, and continuing for the successive full months that the pupil(s) is/are enrolled. The payments shall be due on the first of each month. The tentative tuition charge equals the estimated cost per period of \$15.80 * multiplied by an estimated 11780 pupil resource center periods plus a tuition adjustment of \$127,497.

2023-2024 RC Tuition	\$213,125
Prior Year Adj.	-127,497
	<u>\$85,628</u>

* An amount not in excess of the amount shown on line 7 of the Estimated Cost Per Pupil for Tuition Pupils - Term.

4b. For educationally handicapped pupil(s) enrolled after the first school day in September, the SENDING DISTRICT agrees to pay a prorated tuition charge based upon the estimated cost per pupil of \$ less any prior year credits to the RECEIVING DISTRICT. Payments shall be due as follows:

i. The first month's tuition charge will be determined using a per diem rate for the actual number of school days the pupil(s) is/are enrolled if the pupil(s) is/are enrolled for less than the entire month. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.

ii. The tuition charge for each full month the pupil(s) is/are enrolled shall be based upon one-fourth of the estimated cost per pupil. Such payments shall be due on the first of each month and continue for the successive full months the pupil(s) is/are enrolled.

iii. The final monthly tuition bill shall be adjusted based upon a per diem rate for the actual number of school days the pupil(s) is/are enrolled for the school year. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.

4c. In the event that it is later determined that the tentative tuition charge was greater than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will return the excess amount to the SENDING DISTRICT no later than the end of the third school year following this contract year. The RECEIVING DISTRICT has the option to pay such excess amount or to credit such excess amount to the SENDING DISTRICT in accordance with the following payment schedule: (Insert day and month payment or credit is due) and (insert percentage of payment or credit due) 100% to be credited in the 3rd school year following this contract year.

4d. In the event that it is later determined that the tentative tuition charge was less than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will charge the SENDING DISTRICT no later than the end of the third school year following the contract year the amount owed as follows:

CHECK ONE ONLY

☒ All of the amount owed.

☐ None of the amount owed OR

☐ Part of the amount owed as indicated in this space.

The SENDING DISTRICT will pay any amount owed to the RECEIVING DISTRICT in accordance with the following payment schedule: (Insert day and month payment or credit is due) and (insert percentage of payment or credit due)

4e. In the event it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the payment schedule in 4d, due to hardship, the SENDING DISTRICT will immediately notify the RECEIVING DISTRICT of such request.

5. The RECEIVING DISTRICT agrees to provide the SENDING DISTRICT with a monthly tuition bill and a monthly report showing pupil enrollment and attendance.

6. In the event any dispute arises out of this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupil(s) shall be of the foremost concern in resolving such disputes.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed as of this day of 2023.

 PRESIDENT SENDING DISTRICT BOARD OF EDUCATION
 SECRETARY SENDING DISTRICT BOARD OF EDUCATION

 PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION
 SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION

Collingswood Board of Education

200 Lees Avenue
Collingswood, NJ 08108

PAYOR**INVOICE****CUSTOMER:**

OAKLYN PUBLIC SCHOOLS
156 KENDALL BLVD.
OAKLYN, NJ 08107

INVOICE NUMBER

24-00081

INVOICE DATE	DUE DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER		
09/30/2023	10/30/2023	1005			
DESCRIPTION		QUANTITY	PRICE	AMOUNT	BALANCE
2023-2024 Special Education Tuition Rasheda Win - MD 6-8 Program as per attached tuition contract \$47.00 per year payable over 10 months as follows: Sept 2023 to June 2024 \$2,494.70 per month		1.00	24,947.00	24,947.00	24,947.00
BALANCE DUE					24,947.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN HERE X

SIGNATURE OF CLAIMANT OR DULY AUTHORIZED REPRESENTATIVE

DATE

TITLE

AGREEMENT dated this 1st day of September, 2023, between the Oaklyn Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "SENDING DISTRICT"), and the Cottingswood Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "RECEIVING DISTRICT").

WITNESSETH

NOW THEREFORE, in consideration of the covenants herein contained, the parties agree as follows:

1. The SENDING DISTRICT agrees to purchase educational services from the RECEIVING DISTRICT. The RECEIVING DISTRICT agrees to provide educational services to the SENDING DISTRICT in accordance with the applicable New Jersey Statutes and the regulations of the State Board of Education. The specific educational services to be purchased and provided are described in below.

- 1a. The specific educational services described in this section or attached as an appendix to this AGREEMENT are to be provided for

Rasheda Win - MD6-8 Pre-Vocational

CHECK ONE ONLY

- ☐ an educationally handicapped resident pupil from the SENDING DISTRICT, OR
☒ Educationally handicapped resident pupils from the SENDING DISTRICT enrolled in the RECEIVING DISTRICT
Multiply Disabled special classes.

DESCRIBE THE EDUCATIONAL SERVICES IN THIS SPACE OR ATTACH A DESCRIPTION AS AN APPENDIX TO THIS AGREEMENT.

2. This AGREEMENT shall be in effect for the 2023 - 2024 school year. The educational services shall commence on September 6, 2023 and terminate on June 30, 2024.
3. Tuition charges, as part of this AGREEMENT, as well as the payment of same shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.

COMPLETE EITHER 4a OR 4b, WHICHEVER IS APPLICABLE

- 4a. For educationally handicapped pupil(s) enrolled the first school day of September, the SENDING DISTRICT agrees to pay one-ter of the tentative tuition charge of \$ 24,947.00 each month plus the prior year credits to the RECEIVING DISTRICT commencing later than September 1, 2023 and continuing for the successive full months that the pupil(s) is (are) enrolled. The payments shall be due on the first of each month. The tentative tuition charge equals the estimated cost per pupil of \$ 24,947.00 multiplied by an estimated average daily enrollment of 1 pupil. In the event that the pupil(s) is (are) enrolled for less than the entire school year the RECEIVING DISTRICT agrees to adjust the final monthly tuition bill for each pupil based upon per diem rate for the actual number of school days the pupil(s) is (are) enrolled. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
*An amount not in excess of the amount shown on line 7 of the "Estimated Costs Per Pupil for Tuition Purposes" form
- 4b. For educationally handicapped pupil(s) enrolled after the first school day in September, the SENDING DISTRICT agrees to pay a prorated tuition charge based upon the estimated cost per pupil of \$ _____ less any prior year credits to the RECEIVING DISTRICT. Payments shall be due as follows:
 - i. The first month's tuition charge will be determined using a per diem rate for the actual number of school days the pupil(s) is (are) enrolled if the pupil(s) is (are) enrolled for less than the entire month. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
 - ii. The tuition charge for each full month the pupil(s) is (are) enrolled shall be based upon one-tenth of the estimated cost per pupil. Such payments shall be due on the first of each month and continue for the successive full months the pupil(s) is (are) enrolled.
 - iii. The final monthly tuition bill shall be adjusted based upon a per diem rate for the actual number of school days the pupil(s) is (are) enrolled for the school year. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
- 4c. In the event that it is later determined that the tentative tuition charge was greater than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will return the excess amount to the SENDING DISTRICT no later than the end of the third school year following this contract year. The RECEIVING DISTRICT has the option to pay such excess amount or to credit such excess amount to the SENDING DISTRICT in accordance with the following payment schedule: (Insert day and month payment or credit is due) and (insert percentage of payment or credit due), 100% to be credited in the 2nd school year following this contract year.
- 4d. In the event that it is later determined that the tentative tuition charge was less than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will charge the SENDING DISTRICT no later than the end of the third school year following the contract year the amount owed as follows:

CHECK ONE ONLY

- ☒ All of the amount owed, ☐ None of the amount owed OR
☐ Part of the amount owed as indicated in this space.

The SENDING DISTRICT will pay any amount owed to the RECEIVING DISTRICT in accordance with the following payment schedule: (Insert day and month payment is due) and (insert percentage of payment due).

- 4e. In the event it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the payment schedule in 4d, due to hardship, the SENDING DISTRICT will immediately notify the RECEIVING DISTRICT of such request.

5. The RECEIVING DISTRICT agrees to provide the SENDING DISTRICT with a monthly tuition bill and a monthly report showing pupil enrollment and attendance.

6. In the event any dispute arises out of this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupil(s) shall be of the foremost concern in resolving such disputes.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed as of this _____ day of _____, 2023.

PRESIDENT SENDING DISTRICT BOARD OF EDUCATION

PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION

SECRETARY SENDING DISTRICT BOARD OF EDUCATION

SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION

Collingswood Board of Education

200 Lees Avenue
Collingswood, NJ 08108

PAYOR

INVOICE

CUSTOMER:

OAKLYN PUBLIC SCHOOLS
156 KENDALL BLVD.
OAKLYN, NJ 08107

INVOICE NUMBER

24-00079

INVOICE DATE	DUE DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER		
09/30/2023	10/30/2023	1005			
DESCRIPTION		QUANTITY	PRICE	AMOUNT	BALANCE
2023-2024 Special Education Tuition Collin Wasniewski - 18-21 Vocational Program as per attached tuition contract \$24,947.00 per year payable over 10 months as follows: Sept 2023 to June 2024 \$2,494.70 per month		1.00	24,947.00	24,947.00	24,947.00
BALANCE DUE					24,947.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN HERE **X**

SIGNATURE OF CLAIMANT OR DULY AUTHORIZED REPRESENTATIVE

DATE

TITLE

SPECIAL EDUCATION TUITION CONTRACT AGREEMENT

AGREEMENT dated this 1st day of September, 2023, between the Oaklyn Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "SENDING DISTRICT"), and the Collingswood Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "RECEIVING DISTRICT").

WITNESSETH

NOW THEREFORE, in consideration of the covenants herein contained, the parties agree as follows:

- The SENDING DISTRICT agrees to purchase educational services from the RECEIVING DISTRICT. The RECEIVING DISTRICT agrees to provide educational services to the SENDING DISTRICT in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education. The specific educational services to be purchased and provided are described in 1a below.

- The specific educational services described in this section or attached as an appendix to this AGREEMENT are to be provided for:

CHECK ONE ONLY

☐ _____, an educationally handicapped resident pupil from the SENDING DISTRICT, OR
☒ Collin Wasniewski, an educationally handicapped resident pupils from the SENDING DISTRICT enrolled in the RECEIVING DISTRICT 18-21 Vocational special classes.

DESCRIBE THE EDUCATIONAL SERVICES IN THIS SPACE OR ATTACH A DESCRIPTION AS AN APPENDIX TO THIS AGREEMENT.

- This AGREEMENT shall be in effect for the 2023 - 2024 school year. The educational services shall commence on September 6, 2023 and terminate on June 30, 2024.
- Tuition charges, as part of this AGREEMENT, as well as the payment of same shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.
- COMPLETE EITHER 4a OR 4b, WHICHEVER IS APPLICABLE
- For educationally handicapped pupil(s) enrolled the first school day of September, the SENDING DISTRICT agrees to pay one-tenth of the tentative tuition charge of \$ 24,947.00 each month less any prior year credits to the RECEIVING DISTRICT commencing on later than September 1, 2023 and continuing for the successive full months that the pupil(s) is (are) enrolled. The payments shall be due on the first of each month. The tentative tuition charge equals the estimated cost per pupil of \$ 24,947.00 multiplied by an estimated average daily enrollment of 1 pupil. In the event that the (se) pupil(s) is (are) enrolled for less than the entire school year the RECEIVING DISTRICT agrees to adjust the final monthly tuition bill for each pupil based upon per diem rate for the actual number of school days the pupil(s) is (are) enrolled. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
* An amount not in excess of the amount shown on line 7 of the Estimated Costs Per Pupil for Tuition Purposes form.
- For educationally handicapped pupil(s) enrolled after the first school day in September, the SENDING DISTRICT agrees to pay a prorated tuition charge based upon the estimated cost per pupil of \$ _____ less any prior year credits to the RECEIVING DISTRICT. Payments shall be due as follows:
 - The first month's tuition charge will be determined using a per diem rate for the actual number of school days the pupil(s) is (are) enrolled if the pupil(s) is (are) enrolled for less than the entire month. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
 - The tuition charge for each full month the pupil(s) is (are) enrolled shall be based upon one-tenth of the estimated cost per pupil. Such payments shall be due on the first of each month and continue for the successive full months the pupil(s) is (are) enrolled.
 - The final monthly tuition bill shall be adjusted based upon a per diem rate for the actual number of school days the pupil(s) is (are) enrolled for the school year. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
- In the event that it is later determined that the tentative tuition charge was greater than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will return the excess amount to the SENDING DISTRICT no later than the end of the third school year following this contract year. The RECEIVING DISTRICT has the option to pay such excess amount or to credit such excess amount to the SENDING DISTRICT in accordance with the following payment schedule: *(insert day and month payment or credit is due) and (insert percentage of payment or credit due)*. 100% to be credited in the 2nd school year following this contract year.
- In the event that it is later determined that the tentative tuition charge was less than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will charge the SENDING DISTRICT no later than the end of the third school year following the contract year the amount owed as follows:

CHECK ONE ONLY

☒ All of the amount owed. ☐ None of the amount owed OR

☐ Part of the amount owed as indicated in this space

The SENDING DISTRICT will pay any amount owed to the RECEIVING DISTRICT in accordance with the following payment schedule: *(insert day and month payment is due) and (insert percentage of payment due)*.

- In the event it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the payment schedule in 4d due to hardship, the SENDING DISTRICT will immediately notify the RECEIVING DISTRICT of such request.
- The RECEIVING DISTRICT agrees to provide the SENDING DISTRICT with a monthly tuition bill and a monthly report showing pupil enrollment and attendance.
- In the event any dispute arises out of this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupils shall be of the foremost concern in resolving such disputes.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed by of this 27th day of Oct, 2023.

[Signature]
 PRESIDENT SENDING DISTRICT BOARD OF EDUCATION

[Signature]
 PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION

[Signature]
 SECRETARY SENDING DISTRICT BOARD OF EDUCATION

[Signature]
 SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION

Collingswood Board of Education

200 Lees Avenue
Collingswood, NJ 08108

PAYOR

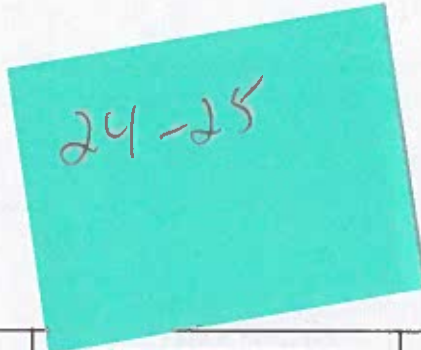
INVOICE

CUSTOMER:

OAKLYN PUBLIC SCHOOLS
156 KENDALL BLVD.
OAKLYN, NJ 08107

INVOICE NUMBER

25-00035



INVOICE DATE	DUE DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER		
09/01/2024	10/01/2024	1005			
DESCRIPTION		QUANTITY	PRICE	AMOUNT	BALANCE
EDA MD Grade 9 1-1 Aide ✓		10.00	3,772.00	37,720.00	37,720.00
Paid Monthly - \$3772.00					
PG 18-21 Vocational Aide ✓		10.00	3,772.00	37,720.00	37,720.00
Paid Monthly - \$3772.00					
HG MD grade 9 1-1 Aide ✓		10.00	3,772.00	37,720.00	37,720.00
Paid Monthly - \$3772.00					
JG MD 6-8 1-1 Aide ✓		10.00	3,772.00	37,720.00	37,720.00
Paid Monthly - \$3772.00					
RW MD 6-8 1-1 Aide ✓		10.00	3,772.00	37,720.00	37,720.00
Paid Monthly - \$3772.00					
BG 18-21 Vocational Program 1-1 job Coach		1.00	33,387.26	33,387.26	33,387.26
Paid Monthly - \$3,338.73					

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN HERE X

SIGNATURE OF CLAIMANT OR DULY AUTHORIZED REPRESENTATIVE

DATE

TITLE

AGREEMENT dated this 1st day of September, 2024, between the Oaklyn Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "SENDING DISTRICT"), and the Collingswood Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "RECEIVING DISTRICT").

WITNESSETH

NOW THEREFORE, in consideration of the covenants herein contained, the parties agree as follows:

1. The SENDING DISTRICT agrees to purchase educational services from the RECEIVING DISTRICT. The RECEIVING DISTRICT agrees to provide educational services to the SENDING DISTRICT in accordance with the applicable New Jersey Statutes and the rule and regulations of the State Board of Education. The specific educational services to be purchased and provided are described in 1a below.

- 1a. The specific educational services described in this section or attached as an appendix to this AGREEMENT are to be provided for:

Ethan D'Ambra - MD - Grade 9

CHECK ONE ONLY

- ☐ an educationally handicapped resident pupil from the SENDING DISTRICT, OR
☒ Educationally handicapped resident pupils from the SENDING DISTRICT enrolled in the RECEIVING DISTRICT Multiply Disabled, special classes.

DESCRIBE THE EDUCATIONAL SERVICES IN THIS SPACE OR ATTACH A DESCRIPTION AS AN APPENDIX TO THIS AGREEMENT.

2. This AGREEMENT shall be in effect for the 2024 - 2025 school year. The educational services shall commence on September 5, 2024 and terminate on June 30, 2025.
3. Tuition charges, as part of this AGREEMENT, as well as the payment of same shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.

COMPLETE EITHER 4a OR 4b, WHICHEVER IS APPLICABLE

- 4a. For educationally handicapped pupil(s) enrolled the first school day of September, the SENDING DISTRICT agrees to pay one-tenth of the tentative tuition charge of \$ 37,720.00 each month plus the prior year credits to the RECEIVING DISTRICT commencing no later than September 1, 2024, and continuing for the successive full months that the pupil(s) is (are) enrolled. The payments shall be due on the first of each month. The tentative tuition charge equals the estimated cost per pupil of \$ 37,720.00 multiplied by an estimated average daily enrollment of 1 pupil. In the event that the pupil(s) is (are) enrolled for less than the entire school year the RECEIVING DISTRICT agrees to adjust the final monthly tuition bill for each pupil based upon per diem rate for the actual number of school days the pupil(s) is (are) enrolled. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.

*An amount not in excess of the amount shown on line 7 of the "Estimated Costs Per Pupil for Tuition Purposes" form

- 4b. For educationally handicapped pupil(s) enrolled after the first school day in September, the SENDING DISTRICT agrees to pay a prorated tuition charge based upon the estimated cost per pupil of \$ _____, less any prior year credits to the RECEIVING DISTRICT. Payments shall be due as follows:
 - i. The first month's tuition charge will be determined using a per diem rate for the actual number of school days the pupil(s) is (are) enrolled if the pupil(s) is (are) enrolled for less than the entire month. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
 - ii. The tuition charge for each full month the pupil(s) is (are) enrolled shall be based upon one-tenth of the estimated cost per pupil. Such payments shall be due on the first of each month and continue for the successive full months the pupil(s) is (are) enrolled.
 - iii. The final monthly tuition bill shall be adjusted based upon a per diem rate for the actual number of school days the pupil(s) is (are) enrolled for the school year. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.

- 4c. In the event that it is later determined that the tentative tuition charge was greater than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will return the excess amount to the SENDING DISTRICT no later than the end of the third school year following this contract year. The RECEIVING DISTRICT has the option to pay such excess amount or to credit such excess amount to the SENDING DISTRICT in accordance with the following payment schedule: (Insert day and month payment or credit is due) and (insert percentage of payment or credit due) 100% to be credited in the 2nd school year following this contract year.

- 4d. In the event that it is later determined that the tentative tuition charge was less than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will charge the SENDING DISTRICT no later than the end of the third school year following the contract year the amount owed as follows:

CHECK ONE ONLY

- ☒ All of the amount owed. ☐ None of the amount owed OR
☐ Part of the amount owed as indicated in this space.

The SENDING DISTRICT will pay any amount owed to the RECEIVING DISTRICT in accordance with the following payment schedule: (Insert day and month payment is due) and (insert percentage of payment due).

- 4e. In the event it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the payment schedule in 4d, due to hardship, the SENDING DISTRICT will immediately notify the RECEIVING DISTRICT of such request.

5. The RECEIVING DISTRICT agrees to provide the SENDING DISTRICT with a monthly tuition bill and a monthly report showing pupil enrollment and attendance.

6. In the event any dispute arises out of this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupil(s) shall be of the foremost concern in resolving such disputes.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed as of this _____ day of _____, 2024.

PRESIDENT SENDING DISTRICT BOARD OF EDUCATION

PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION

SECRETARY SENDING DISTRICT BOARD OF EDUCATION

SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION

AGREEMENT dated this 1st day of September, 2024, between the Oaklyn Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "SENDING DISTRICT"), and the Collingswood Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "RECEIVING DISTRICT")

WITNESSETH

NOW THEREFORE, in consideration of the covenants herein contained, the parties agree as follows:

1. The SENDING DISTRICT agrees to purchase educational services from the RECEIVING DISTRICT. The RECEIVING DISTRICT agrees to provide educational services to the SENDING DISTRICT in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education. The specific educational services to be purchased and provided are described in 1a below.

- 1a The specific educational services described in this section or attached as an appendix to this AGREEMENT are to be provided for:

CHECK ONE ONLY

- ☐ an educationally handicapped resident pupil from the SENDING DISTRICT, OR
☒ Brianna Gonzalez, an educationally handicapped resident pupils from the SENDING DISTRICT enrolled in the RECEIVING DISTRICT 18-21 Vocational special classes.

DESCRIBE THE EDUCATIONAL SERVICES IN THIS SPACE OR ATTACH A DESCRIPTION AS AN APPENDIX TO THIS AGREEMENT.

2. This AGREEMENT shall be in effect for the 2024 - 2025 school year. The educational services shall commence on September 5, 2024 and terminate on June 30, 2025.

3. Tuition charges, as part of this AGREEMENT, as well as the payment of same shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.

COMPLETE EITHER 4a OR 4b, WHICHEVER IS APPLICABLE

- 4a For educationally handicapped pupil(s) enrolled the first school day of September, the SENDING DISTRICT agrees to pay one-tenth of the tentative tuition charge of \$ 37,720.00 each month less any prior year credits to the RECEIVING DISTRICT commencing no later than September 1, 2024, and continuing for the successive full months that the pupil(s) is (are) enrolled. The payments shall be due on the first of each month. The tentative tuition charge equals the estimated cost per pupil of \$ 37,720.00* multiplied by an estimated average daily enrollment of 1 pupil. In the event that the (se) pupil(s) is (are) enrolled for less than the entire school year the RECEIVING DISTRICT agrees to adjust the final monthly tuition bill for each pupil based upon per diem rate for the actual number of school days the pupil(s) is (are) enrolled. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.

*An amount not in excess of the amount shown on line 7 of the "Estimated Costs Per Pupil for Tuition Purposes" form

- 4b For educationally handicapped pupil(s) enrolled after the first school day in September, the SENDING DISTRICT agrees to pay a prorated tuition charge based upon the estimated cost per pupil of \$ _____ less any prior year credits to the RECEIVING DISTRICT. Payments shall be due as follows:
- The first month's tuition charge will be determined using a per diem rate for the actual number of school days the pupil(s) is (are) enrolled if the pupil(s) is (are) enrolled for less than the entire month. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
 - The tuition charge for each full month the pupil(s) is (are) enrolled shall be based upon one-tenth of the estimated cost per pupil. Such payments shall be due on the first of each month and continue for the successive full months the pupil(s) is (are) enrolled.
 - The final monthly tuition bill shall be adjusted based upon a per diem rate for the actual number of school days the pupil(s) is (are) enrolled for the school year. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.

- 4c In the event that it is later determined that the tentative tuition charge was greater than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will return the excess amount to the SENDING DISTRICT no later than the end of the third school year following this contract year. The RECEIVING DISTRICT has the option to pay such excess amount or to credit such excess amount to the SENDING DISTRICT in accordance with the following payment schedule: (insert day and month payment or credit is due) and (insert percentage of payment or credit due) 100% to be credited in the 2nd school year following this contract year.

- 4d In the event that it is later determined that the tentative tuition charge was less than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will charge the SENDING DISTRICT no later than the end of the third school year following the contract year the amount owed as follows:

CHECK ONE ONLY

- ☒ All of the amount owed. ☐ None of the amount owed OR
☐ Part of the amount owed as indicated in this space.

The SENDING DISTRICT will pay any amount owed to the RECEIVING DISTRICT in accordance with the following payment schedule: (insert day and month payment is due) and (insert percentage of payment due)

- 4e In the event it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the payment schedule in 4d, due to hardship, the SENDING DISTRICT will immediately notify the RECEIVING DISTRICT of such request.

5. The RECEIVING DISTRICT agrees to provide the SENDING DISTRICT with a monthly tuition bill and a monthly report showing pupil enrollment and attendance.

6. In the event any dispute arises out of this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupil(s) shall be of the foremost concern in resolving such disputes.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed as of this 1st day of September, 2024.

PRESIDENT SENDING DISTRICT BOARD OF EDUCATION

PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION

SECRETARY SENDING DISTRICT BOARD OF EDUCATION

SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION

AGREEMENT dated this 1st day of September, 2024 between the Oaklyn Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "SENDING DISTRICT"), and the Collingswood Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "RECEIVING DISTRICT").

WITNESSETH

NOW THEREFORE, in consideration of the covenants herein contained, the parties agree as follows:

1. The SENDING DISTRICT agrees to purchase educational services from the RECEIVING DISTRICT. The RECEIVING DISTRICT agrees to provide educational services to the SENDING DISTRICT in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education. The specific educational services to be purchased and provided are described in 1a. below.

1a. The specific educational services described in this section or attached as an appendix to this AGREEMENT are to be provided for:

Hennise Gonzalez - MD - Gr. 9

CHECK ONE ONLY

☐ an educationally handicapped resident pupil from the SENDING DISTRICT, OR
☒ Educationally handicapped resident pupils from the SENDING DISTRICT enrolled in the RECEIVING DISTRICT Multiply Disabled special classes.

DESCRIBE THE EDUCATIONAL SERVICES IN THIS SPACE OR ATTACH A DESCRIPTION AS AN APPENDIX TO THIS AGREEMENT:

2. This AGREEMENT shall be in effect for the 2024 - 2025 school year. The educational services shall commence on September 5, 2024 and terminate on June 30, 2025.

3. Tuition charges, as part of this AGREEMENT, as well as the payment of same shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.

COMPLETE EITHER 4a OR 4b, WHICHEVER IS APPLICABLE

4a. For educationally-handicapped pupil(s) enrolled the first school day of September, the SENDING DISTRICT agrees to pay one-tenth of the tentative tuition charge of \$7,720.00 each month plus the prior year credits to the RECEIVING DISTRICT commencing no later than September 1, 2024 and continuing for the successive full months that the pupil(s) is (are) enrolled. The payments shall be due on the first of each month. The tentative tuition charge equals the estimated cost per pupil of \$37,720.00 multiplied by an estimated average daily enrollment of 1 pupil. In the event that the (se) pupil(s) is (are) enrolled for less than the entire school year the RECEIVING DISTRICT agrees to adjust the final monthly tuition bill for each pupil based upon per diem rate for the actual number of school days the pupil(s) is (are) enrolled. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.

* An amount not in excess of the amount shown on line 7 of the "Estimated Costs Per Pupil for Action Purposes" form

4b. For educationally handicapped pupil(s) enrolled after the first school day in September, the SENDING DISTRICT agrees to pay a prorated tuition charge based upon the estimated cost per pupil of \$ _____ less any prior year credits to the RECEIVING DISTRICT. Payments shall be due as follows:

i. The first month's tuition charge will be determined using a per diem rate for the actual number of school days the pupil(s) is (are) enrolled if the pupil(s) is (are) enrolled for less than the entire month. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.

ii. The tuition charge for each full month the pupil(s) is (are) enrolled shall be based upon one-tenth of the estimated cost per pupil. Such payments shall be due on the first of each month and continue for the successive full months the pupil(s) is (are) enrolled.

iii. The final monthly tuition bill shall be adjusted based upon a per diem rate for the actual number of school days the pupil(s) is (are) enrolled for the school year. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.

4c. In the event that it is later determined that the tentative tuition charge was greater than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will return the excess amount to the SENDING DISTRICT no later than the end of the third school year following this contract year. The RECEIVING DISTRICT has the option to pay such excess amount or to credit such excess amount to the SENDING DISTRICT in accordance with the following payment schedule: *(Insert day and month payment or credit is due)* and *(insert percentage of payment or credit due)*. 100% to be credited in the 3rd school year following this contract year.

4d. In the event that it is later determined that the tentative tuition charge was less than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will charge the SENDING DISTRICT no later than the end of the third school year following the contract year the amount owed as follows:

CHECK ONE ONLY

☒ All of the amount owed. ☐ None of the amount owed OR
☐ Part of the amount owed as indicated in this space.

The SENDING DISTRICT will pay any amount owed to the RECEIVING DISTRICT in accordance with the following payment schedule: *(Insert day and month payment is due)* and *(insert percentage of payment due)*.

4e. In the event it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the payment schedule in 4d. due to hardship, the SENDING DISTRICT will immediately notify the RECEIVING DISTRICT of such request.

5. The RECEIVING DISTRICT agrees to provide the SENDING DISTRICT with a monthly tuition bill and a monthly report showing pupil enrollment and attendance.

6. In the event any dispute arises out of this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupil(s) shall be of the foremost concern in resolving such disputes.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed as of this _____ day of _____, 2024

Hennise Gonzalez
 PRESIDENT SENDING DISTRICT BOARD OF EDUCATION

Robert
 PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION

Blah
 SECRETARY SENDING DISTRICT BOARD OF EDUCATION

Blah
 SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION

SPECIAL EDUCATION TUITION CONTRACT AGREEMENT

P.O.# 250144

AGREEMENT dated this 1st day of September, 2024 between the Oaklyn Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "SENDING DISTRICT"), and the Collingswood Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "RECEIVING DISTRICT").

WITNESSETH

NOW THEREFORE, in consideration of the covenants herein contained, the parties agree as follows:

1. The SENDING DISTRICT agrees to purchase educational services from the RECEIVING DISTRICT. The RECEIVING DISTRICT agrees to provide educational services to the SENDING DISTRICT in accordance with the applicable New Jersey Statutes and the rule and regulations of the State Board of Education. The specific educational services to be purchased and provided are described in 1a. below.

- 1a. The specific educational services described in this section or attached as an appendix to this AGREEMENT are to be provided for:

Julian Green - MD6-8 Pre-Vocational

CHECK ONE ONLY

- ☐ an educationally handicapped resident pupil from the SENDING DISTRICT, OR
☒ Educationally handicapped resident pupils from the SENDING DISTRICT enrolled in the RECEIVING DISTRICT
 Multiply Disabled special classes

DESCRIBE THE EDUCATIONAL SERVICES IN THIS SPACE OR ATTACH A DESCRIPTION AS AN APPENDIX TO THIS AGREEMENT

2. This AGREEMENT shall be in effect for the 2024 - 2025 school year. The educational services shall commence on September 5, 2024 and terminate on June 30, 2025.
3. Tuition charges, as part of this AGREEMENT, as well as the payment of same, shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.

COMPLETE EITHER 4a OR 4b, WHICHEVER IS APPLICABLE

- 4a. For educationally handicapped pupil(s) enrolled the first school day of September, the SENDING DISTRICT agrees to pay one-tenth of the tentative tuition charge of \$37,720.00 each month plus the prior year credits to the RECEIVING DISTRICT commencing no later than September 1, 2024 and continuing for the successive full months that the pupil(s) is (are) enrolled. The payments shall be due on the first of each month. The tentative tuition charge equals the estimated cost per pupil of \$37,720.00 * multiplied by an estimated average daily enrollment of 1 pupil. In the event that the pupil(s) is (are) enrolled for less than the entire school year the RECEIVING DISTRICT agrees to adjust the final monthly tuition bill for each pupil based upon per diem rate for the actual number of school days the pupil(s) is (are) enrolled. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.

*An amount not in excess of the amount shown on line 7 of the "Estimated Costs Per Pupil for Tuition Purposes" form.

- 4b. For educationally handicapped pupil(s) enrolled after the first school day in September, the SENDING DISTRICT agrees to pay a prorated tuition charge based upon the estimated cost per pupil of \$ _____ less any prior year credits to the RECEIVING DISTRICT. Payments shall be due as follows:
 - i. The first month's tuition charge will be determined using a per diem rate for the actual number of school days the pupil(s) is (are) enrolled if the pupil(s) is (are) enrolled for less than the entire month. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
 - ii. The tuition charge for each full month the pupil(s) is (are) enrolled shall be based upon one-tenth of the estimated cost per pupil. Such payments shall be due on the first of each month and continue for the successive full months the pupil(s) is (are) enrolled.
 - iii. The final monthly tuition bill shall be adjusted based upon a per diem rate for the actual number of school days the pupil(s) is (are) enrolled for the school year. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.

- 4c. In the event that it is later determined that the tentative tuition charge was greater than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will return the excess amount to the SENDING DISTRICT no later than the end of the third school year following this contract year. The RECEIVING DISTRICT has the option to pay such excess amount or to credit such excess amount to the SENDING DISTRICT in accordance with the following payment schedule: (Insert day and month payment or credit is due) and (insert percentage of payment or credit due). 100% to be credited in the 2nd school year following this contract year.

- 4d. In the event that it is later determined that the tentative tuition charge was less than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will charge the SENDING DISTRICT no later than the end of the third school year following the contract year the amount owed as follows:

CHECK ONE ONLY

- ☒ All of the amount owed. ☐ None of the amount owed OR
☐ Part of the amount owed as indicated in this space.

The SENDING DISTRICT will pay any amount owed to the RECEIVING DISTRICT in accordance with the following payment schedule: (Insert day and month payment is due) and (insert percentage of payment due).

- 4e. In the event it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the payment schedule in 4d, due to hardship, the SENDING DISTRICT will immediately notify the RECEIVING DISTRICT of such request.

5. The RECEIVING DISTRICT agrees to provide the SENDING DISTRICT with a monthly tuition bill and a monthly report showing pupil enrollment and attendance.

6. In the event any dispute arises out of this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupil(s) shall be of the foremost concern in resolving such disputes.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed as of this _____ day of _____, 2024

Robert Brezko
 PRESIDENT SENDING DISTRICT BOARD OF EDUCATION

Peggy
 PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION

Blah
 SECRETARY SENDING DISTRICT BOARD OF EDUCATION

Blah
 SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION

AGREEMENT dated this 1st day of September, 2024, between the Oaklyn Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "SENDING DISTRICT"), and the Collingswood Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "RECEIVING DISTRICT").

WITNESSETH

NOW THEREFORE, in consideration of the covenants herein contained, the parties agree as follows:

1. The SENDING DISTRICT agrees to purchase educational services from the RECEIVING DISTRICT. The RECEIVING DISTRICT agrees to provide educational services to the SENDING DISTRICT in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education. The specific educational services to be purchased and provided are described in 1a. below.

- 1a. The specific educational services described in this section or attached as an appendix to this AGREEMENT are to be provided for:

Rasheda Win - MD6-8 Pre-Vocational

CHECK ONE ONLY

- ☐ an educationally handicapped resident pupil from the SENDING DISTRICT, OR
☒ Educationally handicapped resident pupils from the SENDING DISTRICT enrolled in the RECEIVING DISTRICT Multiply Disabled, special classes.

DESCRIBE THE EDUCATIONAL SERVICES IN THIS SPACE OR ATTACH A DESCRIPTION AS AN APPENDIX TO THIS AGREEMENT

2. This AGREEMENT shall be in effect for the 2024 - 2025 school year. The educational services shall commence on September 5, 2024 and terminate on June 30, 2025.
 3. Tuition charges, as part of this AGREEMENT, as well as the payment of same shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.

COMPLETE EITHER 4a OR 4b, WHICHEVER IS APPLICABLE

- 4a. For educationally handicapped pupil(s) enrolled the first school day of September, the SENDING DISTRICT agrees to pay one-tenth of the tentative tuition charge of \$ 37,220.00 each month plus the prior year credits to the RECEIVING DISTRICT commencing no later than September 1, 2024 and continuing for the successive full months that the pupil(s) is (are) enrolled. The payments shall be due on the first of each month. The tentative tuition charge equals the estimated cost per pupil of \$ 37,220.00 * multiplied by an estimated average daily enrollment of 1 pupil. In the event that the (se) pupil(s) is (are) enrolled for less than the entire school year the RECEIVING DISTRICT agrees to adjust the final monthly tuition bill for each pupil based upon per diem rate for the actual number of school days the pupil(s) is (are) enrolled. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
 * An amount not in excess of the amount shown on line 7 of the "Estimated Costs Per Pupil for Tuition Purposes" form.
- 4b. For educationally handicapped pupil(s) enrolled after the first school day in September, the SENDING DISTRICT agrees to pay a prorated tuition charge based upon the estimated cost per pupil of \$ _____ less any prior year credits to the RECEIVING DISTRICT. Payments shall be due as follows:
 i. The first month's tuition charge will be determined using a per diem rate for the actual number of school days the pupil(s) is (are) enrolled if the pupil(s) is (are) enrolled for less than the entire month. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
 ii. The tuition charge for each full month the pupil(s) is (are) enrolled shall be based upon one-tenth of the estimated cost per pupil. Such payments shall be due on the first of each month and continue for the successive full months the pupil(s) is (are) enrolled.
 iii. The final monthly tuition bill shall be adjusted based upon a per diem rate for the actual number of school days the pupil(s) is (are) enrolled for the school year. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
- 4c. In the event that it is later determined that the tentative tuition charge was greater than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will return the excess amount to the SENDING DISTRICT no later than the end of the third school year following this contract year. The RECEIVING DISTRICT has the option to pay such excess amount or to credit such excess amount to the SENDING DISTRICT in accordance with the following payment schedule: (Insert day and month payment or credit is due) and (insert percentage of payment or credit due), 100% to be credited in the 2nd school year following this contract year.
- 4d. In the event that it is later determined that the tentative tuition charge was less than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will charge the SENDING DISTRICT no later than the end of the third school year following the contract year the amount owed as follows:

CHECK ONE ONLY

- ☒ All of the amount owed. ☐ None of the amount owed OR
☐ Part of the amount owed as indicated in this space.

The SENDING DISTRICT will pay any amount owed to the RECEIVING DISTRICT in accordance with the following payment schedule (Insert day and month payment is due) and (insert percentage of payment due).

- 4e. In the event it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the payment schedule in 4d, due to hardship, the SENDING DISTRICT will immediately notify the RECEIVING DISTRICT of such request.

5. The RECEIVING DISTRICT agrees to provide the SENDING DISTRICT with a monthly tuition bill and a monthly report showing pupil enrollment and attendance.

6. In the event any dispute arises out of this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupil(s) shall be of the foremost concern in resolving such disputes.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed as of this _____ day of _____, 2024.

PRESIDENT SENDING DISTRICT BOARD OF EDUCATION

PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION

SECRETARY SENDING DISTRICT BOARD OF EDUCATION

SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION

175-200-16

**COLLINGSWOOD PUBLIC SCHOOL
ONE-ON-ONE JOB COACH AGREEMENT
SEPTEMBER 5, 2024 TO JUNE 30, 2025**

Agreement made this 5th day of September, 2024, by and between the Collingswood Board of Education (hereinafter referred to as "Collingswood") and the Oaklyn Board of Education (hereinafter referred to as "Oaklyn").

Whereas, Camden City desires to engage Collingswood to provide a 1:1 Job Coach for a ~~Camden~~ ^{OAKLYN} City pupil, Briana Gonzalez, enrolled in Collingswood's 18-21 Vocational program.

Whereas, Collingswood is willing to provide Oaklyn with a 1:1 Job Coach for said pupil:

Now therefore be it resolved, that the parties, intending to be legally bound, here agree as follows:

General requirements:

- A. Collingswood shall provide a full-time 1:1 Job Coach from September 5, 2024 through June 30, 2025, Monday through Friday.
- B. The Director of Child Study for Collingswood will supervise the one-on-one Job Coach.

Collingswood Board of Education has review and oversight responsibility for its employees providing the services. The Collingswood Board of Education has control over their actions or work while performing those duties.

The total fee for these services shall be \$33,387.26

Payment from Camden City Board of Education for these services shall be \$3,338.73 paid monthly commencing September 15, 2024.

This agreement shall be renewable and will be made after an analysis of costs is reviewed.

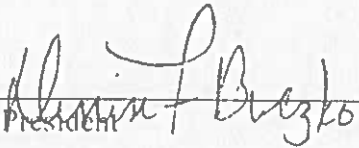
This Agreement constitutes the entire understanding of the parties with respect to the matters contemplated and dealt with hereby. Any modifications or changes hereto shall be in writing and signed by both parties.

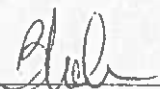
The parties agree that either may terminate this Agreement upon (90) days written notice served upon the other. No cause shall be required for either party to terminate this Agreement. Should any dispute arise regarding the termination of this Agreement, it shall be submitted to the County Superintendent of Schools for resolution.

This Agreement shall be governed by and constructed in accordance with the applicable laws of the State of New Jersey.

In Witness Whereof, and intending to be legally bound, the parties hereto set their hand and seal:

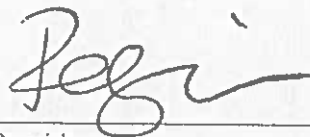
Oaklyn Board of Education

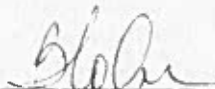

Board President


Business Administrator

9/6/2024
Date

Collingswood Board of Education


Board President


Business Administrator

9/6/2024
Date

Collingswood Board of Education

200 Lees Avenue
Collingswood, NJ 08108

PAYOR

INVOICE

CUSTOMER:

OAKLYN PUBLIC SCHOOLS
156 KENDALL BLVD.
OAKLYN, NJ 08107

INVOICE NUMBER

25-00043

INVOICE DATE	DUE DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER		
09/01/2024	10/01/2024	1005			
DESCRIPTION		QUANTITY	PRICE	AMOUNT	BALANCE
Tuition Contract for 2024-25 Paid Monthly - \$205,194.36		10.00	205,194.36	2,051,943.60	2,051,943.60
BALANCE DUE					2,051,943.60

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN HERE **X**



SIGNATURE OF CLAIMANT OR DULY AUTHORIZED REPRESENTATIVE

DATE

TITLE

TUITION CONTRACT AGREEMENT

AGREEMENT dated this 1st day of August, 2024, between the Oaklyn Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "SENDING DISTRICT"), and the Collingswood Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "RECEIVING DISTRICT").

WITNESSETH

NOW THEREFORE, in consideration of the covenants herein contained, the parties agree as follows:

1. The SENDING DISTRICT agrees to purchase educational services from the RECEIVING DISTRICT. The RECEIVING DISTRICT agrees to provide educational services to the SENDING DISTRICT in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education. The specific educational services to be purchased and provided are described in 1a. below.
- 1a. The specific educational services described in this section or attached as an appendix to this AGREEMENT are to be provided for resident pupils in grades 9 through 12 from the SENDING DISTRICT.

DESCRIBE THE EDUCATIONAL SERVICES IN THIS SPACE OR ATTACH A DESCRIPTION AS AN APPENDIX TO THIS AGREEMENT.

Senior High School Students

2. This AGREEMENT shall be in effect for the 2024 - 2025 school year. The educational services shall commence on September 5, 2024 and terminate on June 30, 2025.
3. Tuition charges, as part of this AGREEMENT, as well as the payment of same shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.
4. The SENDING DISTRICT agrees to pay one-tenth of the tentative tuition charge of \$2,051,943.60 to the RECEIVING DISTRICT commencing no later than September 1, 2024 and continuing through June. The payments shall be due on the first of each month. The tentative tuition charge equals the estimated cost per pupil of \$16,002.78 * multiplied by an estimated average daily enrollment of 121 pupils plus \$115,607.20 adjusted tuition.

2024-2025 HS Tuition	\$1,936,336.40
Prior Year Adj.	+ 115,607.20
	<u>\$2,051,943.60</u>

* An amount not in excess of the amount shown on line 7 of the "Estimated Costs Per Pupil for Tuition Purposes" form.

- 4a. In the event that it is later determined that the tentative tuition charge was greater than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will return the excess amount to the SENDING DISTRICT no later than the end of the third school year following this contract year. The RECEIVING DISTRICT has the option to pay such excess amount or to credit such excess amount to the SENDING DISTRICT in accordance with the following payment schedule: *(insert day and month payment or credit is due)* and *(insert percentage of payment or credit due)*. 100% to be credited in the 2nd school year following the contract year.
- 4b. In the event that it is later determined that the tentative tuition charge was less than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will charge the SENDING DISTRICT no later than the end of the third school year following the contract year the amount owed as follows:

CHECK ONE ONLY

- ☒ All of the amount owed.
- ☐ None of the amount owed.
- ☐ Part of the amount owed as indicated in this space.

The SENDING DISTRICT will pay any amount owed to the RECEIVING DISTRICT in accordance with the following payment schedule: *(insert day and month payment is due)* and *(insert percentage of payment due)*.

- 4c. In the event it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the payment schedule in 4b. due to hardship, the SENDING DISTRICT will immediately notify the RECEIVING DISTRICT of such request.
5. The RECEIVING DISTRICT agrees to provide the SENDING DISTRICT with a monthly tuition bill and a monthly report showing pupil enrollment and attendance.
6. In the event any dispute arises out of this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupil(s) shall be of the foremost concern in resolving such disputes.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed as of this 1st day of August, 2024.

PRESIDENT SENDING DISTRICT BOARD OF EDUCATION

PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION

SECRETARY SENDING DISTRICT BOARD OF EDUCATION

SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION

Collingswood Board of Education

200 Lees Avenue
Collingswood, NJ 08108

PAYOR

INVOICE

CUSTOMER:

OAKLYN PUBLIC SCHOOLS
156 KENDALL BLVD.
OAKLYN, NJ 08107

INVOICE NUMBER

25-00044

INVOICE DATE	DUE DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER		
09/01/2024	10/01/2024	1005			
DESCRIPTION		QUANTITY	PRICE	AMOUNT	BALANCE
Tuition Contract for Gr 6 - 9 for 2024-25 Paid Monthly: \$148,100.90		10.00	148,100.90	1,481,009.00	1,481,009.00
BALANCE DUE					1,481,009.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN HERE **X**

SIGNATURE OF CLAIMANT OR DULY AUTHORIZED REPRESENTATIVE

DATE

TITLE

TUITION CONTRACT AGREEMENT

AGREEMENT dated this 1st day of August, 2024, between the Oaklyn Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "SENDING DISTRICT"), and the Collingswood Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "RECEIVING DISTRICT").

WITNESSETH

NOW THEREFORE, in consideration of the covenants herein contained, the parties agree as follows:

1. The SENDING DISTRICT agrees to purchase educational services from the RECEIVING DISTRICT. The RECEIVING DISTRICT agrees to provide educational services to the SENDING DISTRICT in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education. The specific educational services to be purchased and provided are described in 1a. below.

- 1a. The specific educational services described in this section or attached as an appendix to this AGREEMENT are to be provided for resident pupils in grades 6 through 9 from the SENDING DISTRICT.

DESCRIBE THE EDUCATIONAL SERVICES IN THIS SPACE OR ATTACH A DESCRIPTION AS AN APPENDIX TO THIS AGREEMENT

Students from Grades 6 through 9
2024-2025 Tuition - \$1,481,009.00 (Yr. 2)

2. This AGREEMENT shall be in effect for the 2024 - 2025 school year. The educational services shall commence on September 5, 2024 and terminate on June 30, 2025.
3. Tuition charges, as part of this AGREEMENT, as well as the payment of same shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.
4. The SENDING DISTRICT agrees to pay one-tenth of the tentative tuition charge of \$1,481,009 each month to the RECEIVING DISTRICT commencing no later than September 1, 2024 and continuing through June. The payments shall be due on the first of each month. This tuition charge has been established and agreed upon between the parties for five years.
- 4a. In the event that it is later determined that the tentative tuition charge was greater than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will return the excess amount to the SENDING DISTRICT no later than the end of the third school year following this contract year. The RECEIVING DISTRICT has the option to pay such excess amount or to credit such excess amount to the SENDING DISTRICT in accordance with the following payment schedule: *(Insert day and month payment or credit is due) and (insert percentage of payment or credit due).* **100% to be credited in the 2nd school year following the contract year. - THIS IS NOT APPLICABLE**
- 4b. In the event that it is later determined that the tentative tuition charge was less than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will charge the SENDING DISTRICT no later than the end of the third school year following the contract year the amount owed as follows:
THIS IS NOT APPLICABLE

CHECK ONE ONLY

- ☒ All of the amount owed.
- ☐ None of the amount owed.
- ☐ Part of the amount owed as indicated in this space.

The SENDING DISTRICT will pay any amount owed to the RECEIVING DISTRICT in accordance with the following payment schedule: *(Insert day and month payment is due) and (insert percentage of payment due)*

- 4c. In the event it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the payment schedule in 4b. due to hardship, the SENDING DISTRICT will immediately notify the RECEIVING DISTRICT of such request.
5. The RECEIVING DISTRICT agrees to provide the SENDING DISTRICT with a monthly tuition bill and a monthly report showing pupil enrollment and attendance.
6. In the event any dispute arises out of this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupil(s) shall be of the foremost concern in resolving such disputes.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed as of this 1st day of August, 2024.

PRESIDENT SENDING DISTRICT BOARD OF EDUCATION

PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION

SECRETARY SENDING DISTRICT BOARD OF EDUCATION

SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION

Collingswood Board of Education

200 Lees Avenue
Collingswood, NJ 08108

PAYOR

INVOICE

CUSTOMER:

OAKLYN PUBLIC SCHOOLS
156 KENDALL BLVD.
OAKLYN, NJ 08107

INVOICE NUMBER

25-00045

INVOICE DATE	DUE DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER		
09/01/2024	10/01/2024	1005			
DESCRIPTION		QUANTITY	PRICE	AMOUNT	BALANCE
Special Education Tuition for 2024-25		1.00	444,947.63	444,947.63	444,947.63
Sept - \$44,494.77					
C - \$44,494.77					
N - \$44,494.77					
Dec - \$44,494.76					
Jan - \$44,494.76					
Feb - \$44,494.76					
March - \$44,494.76					
April - \$44,494.76					
May - \$44,494.76					
June - \$44,494.76					
BALANCE DUE					444,947.63

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN HERE **X**

SIGNATURE OF CLAIMANT OR DULY AUTHORIZED REPRESENTATIVE

DATE

TITLE

SPECIAL EDUCATION TUITION CONTRACT AGREEMENT

AGREEMENT dated this 1st day of August, 2024, between the Oaklyn Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "SENDING DISTRICT"), and the Collingswood Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "RECEIVING DISTRICT").

WITNESSETH

NOW THEREFORE, in consideration of the covenants herein contained, the parties agree as follows:

1. The SENDING DISTRICT agrees to purchase educational services from the RECEIVING DISTRICT. The RECEIVING DISTRICT agrees to provide educational services to the SENDING DISTRICT in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education. The specific educational services to be purchased and provided are described in 1a below.

- 1a. The specific educational services described in this section or attached as an appendix to this AGREEMENT are to be provided for:

CHECK ONE ONLY

- ☐ an educationally handicapped resident pupil from the SENDING DISTRICT, OR
- ☒ Educationally handicapped resident pupils from the SENDING DISTRICT enrolled in the RECEIVING DISTRICT Resource Center special classes.

DESCRIBE THE EDUCATIONAL SERVICES IN THIS SPACE OR ATTACH A DESCRIPTION AS AN APPENDIX TO THIS AGREEMENT.

2. This AGREEMENT shall be in effect for the 2024 - 2025 school year. The educational services shall commence on September 5, 2024 and terminate on June 30, 2025.
3. Tuition charges, as part of this AGREEMENT, as well as the payment of same shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.

COMPLETE EITHER 4a OR 4b, WHICHEVER IS APPLICABLE

- 4a. For educationally handicapped pupil(s) enrolled the first school day of September, the SENDING DISTRICT agrees to pay one-tenth of the tentative tuition charge of \$444,947.63 each month to the RECEIVING DISTRICT commencing no later than September 1, 2024 and continuing for the successive full months that the pupil(s) is (are) enrolled. The payments shall be due on the first of each month. The tentative tuition charge equals the estimated cost per period of \$ 19.21 * multiplied by an estimated 15000 pupil resource center periods plus a tuition adjustment of \$156,797.60.

2024-2025 RC Tuition	\$288,150.03
Prior Year Adj.	+156,797.60
	\$444,947.63

* An amount not in excess of the amount shown on line 7 of the "Estimated Costs Per Pupil for Tuition Purposes" form.

- 4b. For educationally handicapped pupil(s) enrolled after the first school day in September, the SENDING DISTRICT agrees to pay a prorated tuition charge based upon the estimated cost per pupil of \$ _____ less any prior year credits to the RECEIVING DISTRICT. Payments shall be due as follows:
 - i. The first month's tuition charge will be determined using a per diem rate for the actual number of school days the pupil(s) is (are) enrolled if the pupil(s) is (are) enrolled for less than the entire month. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
 - ii. The tuition charge for each full month the pupil(s) is (are) enrolled shall be based upon one-tenth of the estimated cost per pupil. Such payments shall be due on the first of each month and continue for the successive full months the pupil(s) is (are) enrolled.
 - iii. The final monthly tuition bill shall be adjusted based upon a per diem rate for the actual number of school days the pupil(s) is (are) enrolled for the school year. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
- 4c. In the event that it is later determined that the tentative tuition charge was greater than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will return the excess amount to the SENDING DISTRICT no later than the end of the third school year following this contract year. The RECEIVING DISTRICT has the option to pay such excess amount or to credit such excess amount to the SENDING DISTRICT in accordance with the following payment schedule: (insert day and month payment or credit is due) and (insert percentage of payment or credit due). 100% to be credited in the 3rd school year following this contract year.
- 4d. In the event that it is later determined that the tentative tuition charge was less than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will charge the SENDING DISTRICT no later than the end of the third school year following the contract year the amount owed as follows:

CHECK ONE ONLY

- ☒ All of the amount owed.
- ☐ None of the amount owed OR

☐ Part of the amount owed as indicated in this space

The SENDING DISTRICT will pay any amount owed to the RECEIVING DISTRICT in accordance with the following payment schedule: (insert day and month payment is due) and (insert percentage of payment due)

- 4e. In the event it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the payment schedule in 4d, due to hardship, the SENDING DISTRICT will immediately notify the RECEIVING DISTRICT of such request.
5. The RECEIVING DISTRICT agrees to provide the SENDING DISTRICT with a monthly tuition bill and a monthly report showing pupil enrollment and attendance.
6. In the event any dispute arises out of this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupil(s) shall be of the foremost concern in resolving such disputes.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed as of this _____ day of _____, 2024.

PRESIDENT SENDING DISTRICT BOARD OF EDUCATION

PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION

SECRETARY SENDING DISTRICT BOARD OF EDUCATION

SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION

Collingswood Board of Education

200 Lees Avenue
Collingswood, NJ 08108

PAYOR

INVOICE

25-26

CUSTOMER:

OAKLYN PUBLIC SCHOOLS
156 KENDALL BLVD.
OAKLYN, NJ 08107

INVOICE NUMBER

26-00055

INVOICE DATE	DUE DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER		
12/04/2025	01/03/2026	1005			
DESCRIPTION		QUANTITY	PRICE	AMOUNT	BALANCE
Labor Costs Nov 2025		1.00	2,089.75	2,089.75	2,089.75
Material Costs 2025		1.00	382.55	382.55	382.55
BALANCE DUE					2,472.30

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN HERE **X**

SIGNATURE OF CLAIMANT OR DULY AUTHORIZED REPRESENTATIVE

DATE

TITLE

Oaklyn Schools
2025-2026 Work Log

Month: November

Labor Costs

Begin Date	End Date	WO Number	Employee	Trade	Rate	Job Description	Hrs Worked	Labor Costs
8/25/2025	11/3/2025	55092	Ray Tessing	Electrical	\$96.00	Replaced chairlift controller and tested	1	\$96.00
8/30/2025	11/10/2025	55171	Mike Hawco	Plumber	\$96.00	Oaklyn Sewer Pump Test	0.5	\$48.00
10/6/2025	11/4/2025	55573	Matt Titus	Plumber	\$96.00	Replaced bad sensor in WF by Cafe	0.5	\$48.00
10/15/2025	11/7/2025	55639	Matt Jubb	Carpenter	\$53.00	Spread mulch in playground	0.75	\$39.75
10/16/2025	11/6/2025	55649	Brian Mervine	Carpenter	\$53.00	Fixed copy room paper cutter	0.5	\$26.50
10/28/2025	11/6/2025	55719	Spencer Tussey	Carpenter	\$53.00	Installed new door closer on door #5	1	\$53.00
10/30/2025	11/4/2025	55743	Ray Tessing	Electrical	\$96.00	Generator Test	1	\$96.00
11/1/2025	11/10/2025	55763	Mike Hawco	Plumber	\$96.00	Oaklyn Sewer Pump Test	0.5	\$48.00
11/4/2025	11/5/2025	55775	Ray Tessing	Electrical	\$96.00	Replaced batteries in EM2#2 as needed	1	\$96.00
11/4/2025	11/4/2025	55781	Jim Walker	HVAC	\$96.00	Replaced bqad controller on Boiler 1A	2	\$192.00
11/4/2025	11/4/2025	55782	Jim Walker	HVAC	\$96.00	Replaced broken coupling on HW pump of Boiler #3	1	\$96.00
11/6/2025	11/12/2025	55796	Ray Tessing	Electrical	\$96.00	Generator Test	1	\$96.00
11/8/2025	11/12/2025	55802	Ray Tessing	Electrical	\$96.00	Chairlift monthly test	1	\$96.00
11/10/2025	11/10/2025	55808	Jim Walker	HVAC	\$96.00	Resolved issues with boilers - no heat	4	\$384.00
11/10/2025	11/10/2025	55809	Eddie Bell	HVAC	\$96.00	Resolved issues with boilers - no heat	4	\$384.00
11/13/2025	11/18/2025	55833	Ray Tessing	Electrical	\$96.00	Generator Test	1	\$96.00
11/10/2025	11/24/2025	55866	Spencer Tussey	Carpenter	\$53.00	Repaired privacy screen in room 219	0.5	\$26.50
11/20/2025	11/21/2025	55879	Eddie Bell	HVAC	\$96.00	Resolved squeaking noises from HVAC in room 205	1	\$96.00
11/21/2025	11/21/2025	55882	Mike Hawco	Plumber	\$96.00	Replaced filter in Gym WF	0.25	\$24.00
11/21/2025	11/25/2025	55883	Mike Hawco	Plumber	\$96.00	Resolved issue with leaking faucet in custodial closet	0.25	\$24.00
11/25/2025	11/25/2025	55910	Mike Hawco	Plumber	\$96.00	Fixed faucet in 1st floor boys room by 132	0.25	\$24.00
								\$0.00
								\$0.00

Totals: \$2,089.75

Collingswood Board of Education

200 Lees Avenue
Collingswood, NJ 08108

PAYOR

INVOICE

CUSTOMER:

OAKLYN PUBLIC SCHOOLS
156 KENDALL BLVD.
OAKLYN, NJ 08107

INVOICE NUMBER
26-00067

INVOICE DATE	DUE DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER		
12/23/2025	01/22/2026	1005			
DESCRIPTION		QUANTITY	PRICE	AMOUNT	BALANCE
MD Tuition Contract P.M. - 18-21 Program		10.00	2,220.00	22,200.00	22,200.00
Sept - June 20 per month					
BALANCE DUE					22,200.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN HERE **X** 

SIGNATURE OF CLAIMANT OR DULY AUTHORIZED REPRESENTATIVE DATE TITLE

SPECIAL EDUCATION TUITION CONTRACT AGREEMENT

AGREEMENT dated this 1st day of September, 2025, between the Oaklyn Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "SENDING DISTRICT"), and the Collingswood Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "RECEIVING DISTRICT").

WITNESSETH

NOW THEREFORE, in consideration of the covenants herein contained, the parties agree as follows:

1. The SENDING DISTRICT agrees to purchase educational services from the RECEIVING DISTRICT. The RECEIVING DISTRICT agrees to provide educational services to the SENDING DISTRICT in accordance with the applicable New Jersey Statutes and the rule and regulations of the State Board of Education. The specific educational services to be purchased and provided are described in 1a. below.

- 1a. The specific educational services described in this section or attached as an appendix to this AGREEMENT are to be provided for:

CHECK ONE ONLY

- ☐ _____, an educationally handicapped resident pupil from the SENDING DISTRICT, OR
☒ Patricia Merino, an educationally handicapped resident pupils from the SENDING DISTRICT enrolled in the RECEIVING DISTRICT 18-21 Vocational special classes.

DESCRIBE THE EDUCATIONAL SERVICES IN THIS SPACE OR ATTACH A DESCRIPTION AS AN APPENDIX TO THIS AGREEMENT.

2. This AGREEMENT shall be in effect for the 2025 - 2026 school year. The educational services shall commence on September 4, 2025 and terminate on June 30, 2026.

3. Tuition charges, as part of this AGREEMENT, as well as the payment of same shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.

COMPLETE EITHER 4a OR 4b, WHICHEVER IS APPLICABLE

- 4a. For educationally handicapped pupil(s) enrolled the first school day of September, the SENDING DISTRICT agrees to pay one-tenth of the tentative tuition charge of \$ 22,200.00 each month less any prior year credits to the RECEIVING DISTRICT commencing no later than September 1, 2025 and continuing for the successive full months that the pupil(s) is (are) enrolled. The payments shall be due on the first of each month. The tentative tuition charge equals the estimated cost per pupil of \$ 22,200.00* multiplied by an estimated average daily enrollment of 1 pupil. In the event that the (se) pupil(s) is (are) enrolled for less than the entire school year the RECEIVING DISTRICT agrees to adjust the final monthly tuition bill for each pupil based upon per diem rate for the actual number of school days the pupil(s) is (are) enrolled. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
*An amount not in excess of the amount shown on line 7 of the "Estimated Costs Per Pupil for Tuition Purposes" form.
- 4b. For educationally handicapped pupil(s) enrolled after the first school day in September, the SENDING DISTRICT agrees to pay a prorated tuition charge based upon the estimated cost per pupil of \$ _____ less any prior year credits to the RECEIVING DISTRICT. Payments shall be due as follows:
 - i. The first month's tuition charge will be determined using a per diem rate for the actual number of school days the pupil(s) is (are) enrolled if the pupil(s) is (are) enrolled for less than the entire month. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
 - ii. The tuition charge for each full month the pupil (s) is (are) enrolled shall be based upon one-tenth of the estimated cost per pupil. Such payments shall be due on the first of each month and continue for the successive full months the pupil(s) is (are) enrolled.
 - iii. The final monthly tuition bill shall be adjusted based upon a per diem rate for the actual number of school days the pupil(s) is (are) enrolled for the school year. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
- 4c. In the event that it is later determined that the tentative tuition charge was greater than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will return the excess amount to the SENDING DISTRICT no later than the end of the third school year following this contract year. The RECEIVING DISTRICT has the option to pay such excess amount or to credit such excess amount to the SENDING DISTRICT in accordance with the following payment schedule: *(insert day and month payment or credit is due)* and *(insert percentage of payment or credit due)*. 100% to be credited in the 2nd school year following this contract year.
- 4d. In the event that it is later determined that the tentative tuition charge was less than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will charge the SENDING DISTRICT no later than the end of the third school year following the contract year the amount owed as follows:

CHECK ONE ONLY

- ☒ All of the amount owed, ☐ None of the amount owed OR
☐ Part of the amount owed as indicated in this space.

The SENDING DISTRICT will pay any amount owed to the RECEIVING DISTRICT in accordance with the following payment schedule: *(insert day and month payment is due)* and *(insert percentage of payment due)*.

- 4e. In the event it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the payment schedule in 4d. due to hardship, the SENDING DISTRICT will immediately notify the RECEIVING DISTRICT of such request.
5. The RECEIVING DISTRICT agrees to provide the SENDING DISTRICT with a monthly tuition bill and a monthly report showing pupil enrollment and attendance.
6. In the event any dispute arises out of this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupil(s) shall be of the foremost concern in resolving such disputes.

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

PRESIDENT SENDING DISTRICT BOARD OF EDUCATION

PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION

SECRETARY SENDING DISTRICT BOARD OF EDUCATION

SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION

Collingswood Board of Education

200 Lees Avenue
Collingswood, NJ 08108

PAYOR

INVOICE

CUSTOMER:

OAKLYN PUBLIC SCHOOLS
156 KENDALL BLVD.
OAKLYN, NJ 08107

INVOICE NUMBER

26-00063

INVOICE DATE	DUE DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER		
12/23/2025	01/22/2026	1005			
DESCRIPTION		QUANTITY	PRICE	AMOUNT	BALANCE
Homeless Tuition Contract A.M. Grade 7 Sept - June \$105.40 per month		10.00	1,605.40	16,054.00	16,054.00
BALANCE DUE					16,054.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN HERE **X**

SIGNATURE OF CLAIMANT OR DULY AUTHORIZED REPRESENTATIVE

DATE

TITLE

HOMELESS PUPIL TUITION CONTRACT AGREEMENT

AGREEMENT dated this 29th day of August, 2025, between the Oaklyn Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "DISTRICT OF RESIDENCE"), and the Collingswood Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "RECEIVING DISTRICT").

WITNESSETH

NOW, THEREFORE, in consideration of the covenants herein contained, the parties agree as follows:

1. The DISTRICT OF RESIDENCE agrees to purchase educational services from the RECEIVING DISTRICT. The RECEIVING DISTRICT agrees to provide educational services to DISTRICT OF RESIDENCE in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education. The specific educational services to be purchased and provided are described in 1a. below.
- 1a. The specific educational services described in this section or attached as an appendix to this AGREEMENT are to be provided For: 2 homeless pupils from the DISTRICT OF RESIDENCE enrolled in RECEIVING DISTRICT.

Andrew Mongel – Gr. 7 – 2025-2026 Tuition - \$16,054.00

DESCRIBE THE EDUCATIONAL SERVICES IN THIS SPACE OR ATTACH A DESCRIPTION AS AN APPENDIX TO THIS AGREEMENT.

2. This AGREEMENT shall be in effect for the 2025-2026 school year. The educational services shall commence on September 4, 2025 and terminate on June 18, 2026.
3. Tuition charges, as part of this AGREEMENT, as well as the payment of same shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.

COMPLETE EITHER 4a OR 4b, WHICHEVER IS APPLICABLE

- 4a. For the homeless pupil(s) enrolled the first school day of September, the DISTRICT OF RESIDENCE agrees to pay one-tenth of the tentative tuition charge of \$ 16,054.00 each month less any prior year credits to the RECEIVING DISTRICT commencing no later than September 1, 2025 and continuing for the successive full months that the pupil(s) is (are) enrolled. The payments shall be due on the first of each month. The tentative tuition charge equals the estimated cost per pupil as stated above multiplied by an estimated average daily enrollment of pupils. In the event that the (se) pupil(s) is (are) enrolled for less than the entire school year, the RECEIVING DISTRICT agrees to adjust the final monthly tuition bill for each pupil based upon a per diem rate for the actual number of school days the pupil(s) is (are) enrolled for the school year. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
- 4b. For homeless pupil(s) enrolled after the first school day in September, the DISTRICT OF RESIDENCE agrees to pay a prorated tuition charge based upon the estimated cost per pupil less any prior year credit to the RECEIVING DISTRICT. Payments shall be due as follows:
 - i. The first month's tuition charge will be determined using a per diem rate for the actual number of school days the pupil(s) is (are) enrolled if the pupil(s) is (are) for less than the entire month. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
 - ii. The tuition charge for each full month the pupil(s) is (are) enrolled shall be based upon one-tenth of the estimated cost per pupil. Such payments shall be due on the first of each month and continue for the successive full months the pupil(s) is (are) enrolled.
 - iii. The final monthly tuition bill shall be adjusted based upon a per diem rate for the actual number of school days the pupil(s) is (are) enrolled for the school year. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.

CHECK ONE ONLY

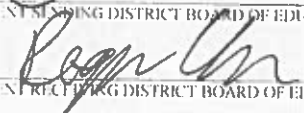
☒ All of the amount owed. ☐ None of the amount owed. ☐ Part of the amount owed as indicated in this space.

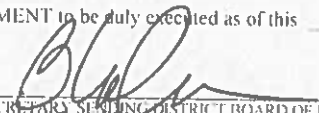
The DISTRICT OF RESIDENCE will pay any amount owed to the RECEIVING DISTRICT in accordance with the following payment schedule: (insert: day and month payment is due) and (insert: percentage of payment due).

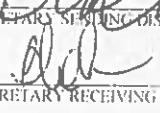
5. The RECEIVING DISTRICT agrees to provide the SENDING DISTRICT with a monthly tuition bill. A monthly report showing pupil enrollment and attendance will be sent upon request.
6. In the event any dispute arises out of this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupil(s) shall be of the foremost concern in resolving such disputes.

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


PRESIDENT SENDING DISTRICT BOARD OF EDUCATION


PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION


SECRETARY SENDING DISTRICT BOARD OF EDUCATION


SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION

Collingswood Board of Education

200 Lees Avenue
Collingswood, NJ 08108

PAYOR

INVOICE

CUSTOMER:

OAKLYN PUBLIC SCHOOLS
156 KENDALL BLVD.
OAKLYN, NJ 08107

INVOICE NUMBER

26-00064

INVOICE DATE	DUE DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER		
12/23/2025	01/22/2026	1005			
DESCRIPTION		QUANTITY	PRICE	AMOUNT	BALANCE
Homeless Tuition Contract Z.W. Gr 9		10.00	1,609.30	16,093.00	16,093.00
Sept - June 09.30					
BALANCE DUE					16,093.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN HERE **X**

SIGNATURE OF CLAIMANT OR DULY AUTHORIZED REPRESENTATIVE

DATE

TITLE

HOMELESS PUPIL TUITION CONTRACT AGREEMENT

AGREEMENT dated this 29th day of August, 2025, between the Oaklyn, in the County of Camden and the State of New Jersey (hereinafter referred to as the "DISTRICT OF RESIDENCE"), and the Collingswood Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "RECEIVING DISTRICT").

WITNESSETH

NOW, THEREFORE, in consideration of the covenants herein contained, the parties agree as follows:

1. The DISTRICT OF RESIDENCE agrees to purchase educational services from the RECEIVING DISTRICT. The RECEIVING DISTRICT agrees to provide educational services to DISTRICT OF RESIDENCE in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education. The specific educational services to be purchased and provided are described in 1a. below.
- 1a. The specific educational services described in this section or attached as an appendix to this AGREEMENT are to be provided For: 2 homeless pupils from the DISTRICT OF RESIDENCE enrolled in RECEIVING DISTRICT.

Zamora Whitaker – Gr. 9 – 2025-2026 Tuition - \$16,093.00

DESCRIBE THE EDUCATIONAL SERVICES IN THIS SPACE OR ATTACH A DESCRIPTION AS AN APPENDIX TO THIS AGREEMENT.

2. This AGREEMENT shall be in effect for the 2025-2026 school year. The educational services shall commence on September 4, 2025 and terminate on June 18, 2026.
3. Tuition charges, as part of this AGREEMENT, as well as the payment of same shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.

COMPLETE EITHER 4a OR 4b, WHICHEVER IS APPLICABLE

- 4a. For the homeless pupil(s) enrolled the first school day of September, the DISTRICT OF RESIDENCE agrees to pay one-tenth of the tentative tuition charge of \$ 16,093.00 each month less any prior year credits to the RECEIVING DISTRICT commencing no later than September 1, 2025 and continuing for the successive full months that the pupil(s) is (are) enrolled. The payments shall be due on the first of each month. The tentative tuition charge equals the estimated cost per pupil as stated above multiplied by an estimated average daily enrollment of pupils. In the event that the(se) pupil(s) is (are) enrolled for less than the entire school year, the RECEIVING DISTRICT agrees to adjust the final monthly tuition bill for each pupil based upon a per diem rate for the actual number of school days the pupil(s) is (are) enrolled for the school year. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
- 4b. For homeless pupil(s) enrolled after the first school day in September, the DISTRICT OF RESIDENCE agrees to pay a prorated tuition charge based upon the estimated cost per pupil less any prior year credit to the RECEIVING DISTRICT. Payments shall be due as follows:
 - i. The first month's tuition charge will be determined using a per diem rate for the actual number of school days the pupil(s) is (are) enrolled if the pupil(s) is (are) for less than the entire month. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
 - ii. The tuition charge for each full month the pupil(s) is (are) enrolled shall be based upon one-tenth of the estimated cost per pupil. Such payments shall be due on the first of each month and continue for the successive full months the pupil(s) is (are) enrolled.
 - iii. The final monthly tuition bill shall be adjusted based upon a per diem rate for the actual number of school days the pupil(s) is (are) enrolled for the school year. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.

CHECK ONE ONLY

☒ All of the amount owed. ☐ None of the amount owed. ☐ Part of the amount owed as indicated in this space.

The DISTRICT OF RESIDENCE will pay any amount owed to the RECEIVING DISTRICT in accordance with the following payment schedule: (insert: day and month payment is due) and (insert: percentage of payment due).

5. The RECEIVING DISTRICT agrees to provide the SENDING DISTRICT with a monthly tuition bill. A monthly report showing pupil enrollment and attendance will be sent upon request.
6. In the event any dispute arises out of this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupil(s) shall be of the foremost concern in resolving such disputes.

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

PRESIDENT SENDING DISTRICT BOARD OF EDUCATION

SECRETARY SENDING DISTRICT BOARD OF EDUCATION

PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION

SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION

Collingswood Board of Education

200 Lees Avenue
Collingswood, NJ 08108

PAYOR

INVOICE

CUSTOMER:

OAKLYN PUBLIC SCHOOLS
156 KENDALL BLVD.
OAKLYN, NJ 08107

INVOICE NUMBER

26-00065

INVOICE DATE	DUE DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER		
12/23/2025	01/22/2026	1005			
DESCRIPTION		QUANTITY	PRICE	AMOUNT	BALANCE
MD Tuition Contract R.W. - MD Grade 9		10.00	2,220.00	22,200.00	22,200.00
Sept - June \$ 20 per month					
BALANCE DUE					22,200.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN HERE **X**

SIGNATURE OF CLAIMANT OR DULY AUTHORIZED REPRESENTATIVE

DATE

TITLE

SPECIAL EDUCATION TUITION CONTRACT AGREEMENT

AGREEMENT dated this 1st day of September, 2025, between the Oaklyn Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "SENDING DISTRICT"), and the Collingswood Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "RECEIVING DISTRICT").

WITNESSETH

NOW THEREFORE, in consideration of the covenants herein contained, the parties agree as follows:

1. The SENDING DISTRICT agrees to purchase educational services from the RECEIVING DISTRICT. The RECEIVING DISTRICT agrees to provide educational services to the SENDING DISTRICT in accordance with the applicable New Jersey Statutes and the rule and regulations of the State Board of Education. The specific educational services to be purchased and provided are described in 1a. below.

- 1a. The specific educational services described in this section or attached as an appendix to this AGREEMENT are to be provided for:

Rasheda Win – MD – Grade 9

CHECK ONE ONLY

- ☐ an educationally handicapped resident pupil from the SENDING DISTRICT, OR
- ☒ Educationally handicapped resident pupils from the SENDING DISTRICT enrolled in the RECEIVING DISTRICT Multiply Disabled special classes.

DESCRIBE THE EDUCATIONAL SERVICES IN THIS SPACE OR ATTACH A DESCRIPTION AS AN APPENDIX TO THIS AGREEMENT.

2. This AGREEMENT shall be in effect for the 2025-2026 school year. The educational services shall commence on September 4, 2025 and terminate on June 30, 2026.
3. Tuition charges, as part of this AGREEMENT, as well as the payment of same shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.

COMPLETE EITHER 4a OR 4b, WHICHEVER IS APPLICABLE

- 4a. For educationally handicapped pupil(s) enrolled the first school day of September, the SENDING DISTRICT agrees to pay one-tenth of the tentative tuition charge of \$ 22,200.00 each month plus the prior year credits to the RECEIVING DISTRICT commencing no later than September 1, 2024 and continuing for the successive full months that the pupil(s) is (are) enrolled. The payments shall be due on the first of each month. The tentative tuition charge equals the estimated cost per pupil of \$ 22,200.00 * multiplied by an estimated average daily enrollment of 1 pupil. In the event that the (se) pupil(s) is (are) enrolled for less than the entire school year the RECEIVING DISTRICT agrees to adjust the final monthly tuition bill for each pupil based upon per diem rate for the actual number of school days the pupil(s) is (are) enrolled. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
* An amount not in excess of the amount shown on line 7 of the "Estimated Costs Per Pupil for Tuition Purposes" form.
- 4b. For educationally handicapped pupil(s) enrolled after the first school day in September, the SENDING DISTRICT agrees to pay a prorated tuition charge based upon the estimated cost per pupil of \$ _____ less any prior year credits to the RECEIVING DISTRICT. Payments shall be due as follows:
 - i. The first month's tuition charge will be determined using a per diem rate for the actual number of school days the pupil(s) is (are) enrolled if the pupil(s) is (are) enrolled for less than the entire month. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
 - ii. The tuition charge for each full month the pupil (s) is (are) enrolled shall be based upon one-tenth of the estimated cost per pupil. Such payments shall be due on the first of each month and continue for the successive full months the pupil(s) is (are) enrolled.
 - iii. The final monthly tuition bill shall be adjusted based upon a per diem rate for the actual number of school days the pupil(s) is (are) enrolled for the school year. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
- 4c. In the event that it is later determined that the tentative tuition charge was greater than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will return the excess amount to the SENDING DISTRICT no later than the end of the third school year following this contract year. The RECEIVING DISTRICT has the option to pay such excess amount or to credit such excess amount to the SENDING DISTRICT in accordance with the following payment schedule: (Insert day and month payment or credit is due) and (insert percentage of payment or credit due). 100% to be credited in the 2nd school year following this contract year.
- 4d. In the event that it is later determined that the tentative tuition charge was less than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will charge the SENDING DISTRICT no later than the end of the third school year following the contract year the amount owed as follows:

CHECK ONE ONLY

- ☒ All of the amount owed. ☐ None of the amount owed OR
- ☐ Part of the amount owed as indicated in this space.

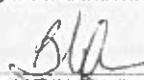
The SENDING DISTRICT will pay any amount owed to the RECEIVING DISTRICT in accordance with the following payment schedule: (Insert day and month payment is due) and (insert percentage of payment due)

- 4e. In the event it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the payment schedule in 4d. due to hardship, the SENDING DISTRICT will immediately notify the RECEIVING DISTRICT of such request.
5. The RECEIVING DISTRICT agrees to provide the SENDING DISTRICT with a monthly tuition bill and a monthly report showing pupil enrollment and attendance.
6. In the event any dispute arises out of this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupil(s) shall be of the foremost concern in resolving such disputes.

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


PRESIDENT SENDING DISTRICT BOARD OF EDUCATION


PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION


SECRETARY SENDING DISTRICT BOARD OF EDUCATION


SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION

Collingswood Board of Education

200 Lees Avenue
Collingswood, NJ 08108

PAYOR

INVOICE

CUSTOMER:

OAKLYN PUBLIC SCHOOLS
156 KENDALL BLVD.
OAKLYN, NJ 08107

INVOICE NUMBER

26-00066

INVOICE DATE	DUE DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER		
12/23/2025	01/22/2026	1005			
DESCRIPTION		QUANTITY	PRICE	AMOUNT	BALANCE
MD Tuition Contract EDA. - MD Grade 10		10.00	2,220.00	22,200.00	22,200.00
Sept - June \$ 20 per month					
BALANCE DUE					22,200.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN HERE **X**

SIGNATURE OF CLAIMANT OR DULY AUTHORIZED REPRESENTATIVE

DATE

TITLE

SPECIAL EDUCATION TUITION CONTRACT AGREEMENT

AGREEMENT dated this 1st day of September, 2025, between the Oaklyn Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "SENDING DISTRICT"), and the Collingswood Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "RECEIVING DISTRICT").

WITNESSETH

NOW THEREFORE, in consideration of the covenants herein contained, the parties agree as follows:

1. The SENDING DISTRICT agrees to purchase educational services from the RECEIVING DISTRICT. The RECEIVING DISTRICT agrees to provide educational services to the SENDING DISTRICT in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education. The specific educational services to be purchased and provided are described in 1a.

- 1a. The specific educational services described in this section or attached as an appendix to this AGREEMENT are to be provided for:

Ethan D'Ambra – MD – Grade 10

CHECK ONE ONLY

- ☐ an educationally handicapped resident pupil from the SENDING DISTRICT, OR
☒ Educationally handicapped resident pupils from the SENDING DISTRICT enrolled in the RECEIVING DISTRICT Multiply Disabled special classes.

DESCRIBE THE EDUCATIONAL SERVICES IN THIS SPACE OR ATTACH A DESCRIPTION AS AN APPENDIX TO THIS AGREEMENT.

2. This AGREEMENT shall be in effect for the 2025 - 2026 school year. The educational services shall commence on September 5, 2025 and terminate on June 30, 2026.
3. Tuition charges, as part of this AGREEMENT, as well as the payment of same shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.

COMPLETE EITHER 4a OR 4b, WHICHEVER IS APPLICABLE

- 4a. For educationally handicapped pupil(s) enrolled the first school day of September, the SENDING DISTRICT agrees to pay one-tenth of the tentative tuition charge of \$ 22,200.00 each month plus the prior year credits to the RECEIVING DISTRICT commencing no later than September 1, 2025 and continuing for the successive full months that the pupil(s) is (are) enrolled. The payments shall be due on the first of each month. The tentative tuition charge equals the estimated cost per pupil of \$ 22,200.00 * multiplied by an estimated average daily enrollment of 1 pupil. In the event that the (se) pupil(s) is (are) enrolled for less than the entire school year the RECEIVING DISTRICT agrees to adjust the final monthly tuition bill for each pupil based upon per diem rate for the actual number of school days the pupil(s) is (are) enrolled. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
*An amount not in excess of the amount shown on line 7 of the "Estimated Costs Per Pupil for Tuition Purposes" form.
- 4b. For educationally handicapped pupil(s) enrolled after the first school day in September, the SENDING DISTRICT agrees to pay a prorated tuition charge based upon the estimated cost per pupil of \$ _____ less any prior year credits to the RECEIVING DISTRICT. Payments shall be due as follows:
 - i. The first month's tuition charge will be determined using a per diem rate for the actual number of school days the pupil(s) is (are) enrolled if the pupil(s) is (are) enrolled for less than the entire month. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
 - ii. The tuition charge for each full month the pupil (s) is (are) enrolled shall be based upon one-tenth of the estimated cost per pupil. Such payments shall be due on the first of each month and continue for the successive full months the pupil(s) is (are) enrolled.
 - iii. The final monthly tuition bill shall be adjusted based upon a per diem rate for the actual number of school days the pupil(s) is (are) enrolled for the school year. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
- 4c. In the event that it is later determined that the tentative tuition charge was greater than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will return the excess amount to the SENDING DISTRICT no later than the end of the third school year following this contract year. The RECEIVING DISTRICT has the option to pay such excess amount or to credit such excess amount to the SENDING DISTRICT in accordance with the following payment schedule: *(Insert day and month payment or credit is due)* and *(insert percentage of payment or credit due)*. 100% to be credited in the 2nd school year following this contract year.
- 4d. In the event that it is later determined that the tentative tuition charge was less than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will charge the SENDING DISTRICT no later than the end of the third school year following the contract year the amount owed as follows:

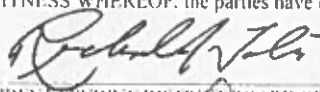
CHECK ONE ONLY

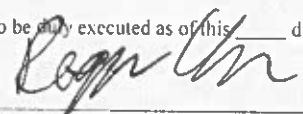
- ☒ All of the amount owed. ☐ None of the amount owed OR
☐ Part of the amount owed as indicated in this space.

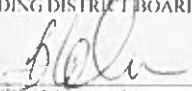
The SENDING DISTRICT will pay any amount owed to the RECEIVING DISTRICT in accordance with the following payment schedule: *(Insert day and month payment is due)* and *(insert percentage of payment due)*.

- 4e. In the event it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the payment schedule in 4d, due to hardship, the SENDING DISTRICT will immediately notify the RECEIVING DISTRICT of such request.
5. The RECEIVING DISTRICT agrees to provide the SENDING DISTRICT with a monthly tuition bill and a monthly report showing pupil enrollment and attendance.
6. In the event any dispute arises out of this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupil(s) shall be of the foremost concern in resolving such disputes.

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


 PRESIDENT SENDING DISTRICT BOARD OF EDUCATION


 PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION


 SECRETARY SENDING DISTRICT BOARD OF EDUCATION


 SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION

Collingswood Board of Education

200 Lees Avenue
Collingswood, NJ 08108

PAYOR

INVOICE

CUSTOMER:

OAKLYN PUBLIC SCHOOLS
156 KENDALL BLVD.
OAKLYN, NJ 08107

INVOICE NUMBER

26-00026

INVOICE DATE	DUE DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER		
09/08/2025	10/08/2025	1005			
DESCRIPTION		QUANTITY	PRICE	AMOUNT	BALANCE
Senior High School Students Year: 2025-26		1.00	1,783,087.67	1,783,087.67	1,783,087.67
September: \$178,308.77					
October: \$178,308.77					
November: \$178,308.76					
December: \$178,308.77					
January: \$178,308.77					
February: \$178,308.76					
March: \$178,308.77					
April: \$178,308.77					
May: \$178,308.76					
June: \$178,308.77					
BALANCE DUE					1,783,087.67

CLAIMANT'S CERTIFICATION AND DECLARATION

I solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one

SIGN HERE **X**

SIGNATURE OF CLAIMANT OR DULY AUTHORIZED REPRESENTATIVE

DATE

TITLE

TUITION CONTRACT AGREEMENT

AGREEMENT dated this 25th day of August, 2025, between the Oaklyn Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "SENDING DISTRICT"), and the Collingswood Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "RECEIVING DISTRICT")

WITNESSETH

NOW THEREFORE, in consideration of the covenants herein contained, the parties agree as follows:

1. The SENDING DISTRICT agrees to purchase educational services from the RECEIVING DISTRICT. The RECEIVING DISTRICT agrees to provide educational services to the SENDING DISTRICT in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education. The specific educational services to be purchased and provided are described in 1a below.
- 1a. The specific educational services described in this section or attached as an appendix to this AGREEMENT are to be provided for resident pupils in grades 9 through 12 from the SENDING DISTRICT.

DESCRIBE THE EDUCATIONAL SERVICES IN THIS SPACE OR ATTACH A DESCRIPTION AS AN APPENDIX TO THIS AGREEMENT

Senior High School Students

2. This AGREEMENT shall be in effect for the 2025 - 2026 school year. The educational services shall commence on September 4, 2025 and terminate on June 30, 2026.
3. Tuition charges, as part of this AGREEMENT, as well as the payment of same shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.
4. The SENDING DISTRICT agrees to pay one-tenth of the tentative tuition charge of \$1,783,087.67 to the RECEIVING DISTRICT commencing no later than September 1, 2025 and continuing through June. The payments shall be due on the first of each month. The tentative tuition charge equals the estimated cost per pupil of \$16,093.00 * multiplied by an estimated average daily enrollment of 123 pupils minus (\$196,351.33) adjusted tuition.

2025-2026 HS Tuition	\$ 1,979,439.00
Prior Year Adj.	- 196,351.33
	<u>\$1,783,087.67</u>

* An amount not in excess of the amount shown on line 7 of the "Estimated Costs Per Pupil for Tuition Purposes" form.

- 4a. In the event that it is later determined that the tentative tuition charge was greater than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will return the excess amount to the SENDING DISTRICT no later than the end of the third school year following this contract year. The RECEIVING DISTRICT has the option to pay such excess amount or to credit such excess amount to the SENDING DISTRICT in accordance with the following payment schedule: *(insert day and month payment or credit is due) and (insert percentage of payment or credit due)* 100% to be credited in the 2nd school year following the contract year.
- 4b. In the event that it is later determined that the tentative tuition charge was less than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will charge the SENDING DISTRICT no later than the end of the third school year following the contract year the amount owed as follows:

CHECK ONE ONLY

☒ All of the amount owed.

☐ None of the amount owed.

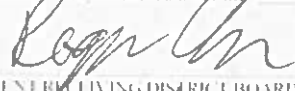
☐ Part of the amount owed as indicated in this space

The SENDING DISTRICT will pay any amount owed to the RECEIVING DISTRICT in accordance with the following payment schedule: *(insert day and month payment is due) and (insert percentage of payment due)*

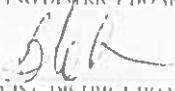
- 4c. In the event it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the payment schedule in 4b, due to hardship, the SENDING DISTRICT will immediately notify the RECEIVING DISTRICT of such request.
5. The RECEIVING DISTRICT agrees to provide the SENDING DISTRICT with a monthly tuition bill and a monthly report showing pupil enrollment and attendance.
6. In the event any dispute arises out of this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupil(s) shall be of the foremost concern in resolving such disputes.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed as of this 25th day of August, 2025.


PRESIDENT SENDING DISTRICT BOARD OF EDUCATION


PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION


SECRETARY SENDING DISTRICT BOARD OF EDUCATION


SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION

Collingswood Board of Education

200 Lees Avenue
Collingswood, NJ 08108

PAYOR

INVOICE

CUSTOMER:

OAKLYN PUBLIC SCHOOLS
156 KENDALL BLVD.
OAKLYN, NJ 08107

INVOICE NUMBER

26-00027

INVOICE DATE	DUE DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER		
09/08/2025	10/08/2025	1005			
DESCRIPTION		QUANTITY	PRICE	AMOUNT	BALANCE
Grades 6 - 9 Tuition Year: 2025-26		10.00	148,100.90	1,481,009.00	1,481,009.00
Monthly: \$148,100.90					
BALANCE DUE					1,481,009.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN HERE **X**

SIGNATURE OF CLAIMANT OR DULY AUTHORIZED REPRESENTATIVE

DATE

TITLE

TUITION CONTRACT AGREEMENT

AGREEMENT dated this 25th day of August, 2025, between the Oaklyn Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "SENDING DISTRICT"), and the Collingswood Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "RECEIVING DISTRICT").

WITNESSETH

NOW THEREFORE, in consideration of the covenants herein contained, the parties agree as follows:

1. The SENDING DISTRICT agrees to purchase educational services from the RECEIVING DISTRICT. The RECEIVING DISTRICT agrees to provide educational services to the SENDING DISTRICT in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education. The specific educational services to be purchased and provided are described in Ta below.
- 1a. The specific educational services described in this section or attached as an appendix to this AGREEMENT are to be provided for resident pupils in grades 6 through 9 from the SENDING DISTRICT.

DESCRIBE THE EDUCATIONAL SERVICES IN THIS SPACE OR ATTACH A DESCRIPTION AS AN APPENDIX TO THIS AGREEMENT.

Students from Grades 6 through 9
2025-2026 Tuition - \$1,481,009.00 (Yr. 3)

2. This AGREEMENT shall be in effect for the 2025-2026 school year. The educational services shall commence on September 4, 2025 and terminate on June 30, 2026.
3. Tuition charges, as part of this AGREEMENT, as well as the payment of same shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.
4. The SENDING DISTRICT agrees to pay one-tenth of the tentative tuition charge of \$1,481,009 each month to the RECEIVING DISTRICT commencing no later than September 1, 2025 and continuing through June. The payments shall be due on the first of each month. This tuition charge has been established and agreed upon between the parties for five years.
- 4a. In the event that it is later determined that the tentative tuition charge was greater than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will return the excess amount to the SENDING DISTRICT no later than the end of the third school year following this contract year. The RECEIVING DISTRICT has the option to pay such excess amount or to credit such excess amount to the SENDING DISTRICT in accordance with the following payment schedule: *(insert day and month payment or credit is due)* and *(insert percentage of payment or credit due)*. **100% to be credited in the 2nd school year following the contract year. - THIS IS NOT APPLICABLE**
- 4b. In the event that it is later determined that the tentative tuition charge was less than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will charge the SENDING DISTRICT no later than the end of the third school year following the contract year the amount owed as follows:
THIS IS NOT APPLICABLE

CHECK ONE ONLY

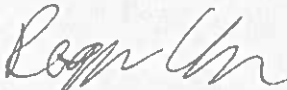
- ☒ All of the amount owed.
- ☐ None of the amount owed.
- ☐ Part of the amount owed as indicated in this space

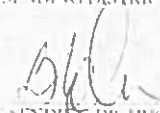
The SENDING DISTRICT will pay any amount owed to the RECEIVING DISTRICT in accordance with the following payment schedule:
(insert day and month payment is due) and *(insert percentage of payment due)*

- 4c. In the event it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the payment schedule in 4b, due to hardship, the SENDING DISTRICT will immediately notify the RECEIVING DISTRICT of such request.
5. The RECEIVING DISTRICT agrees to provide the SENDING DISTRICT with a monthly tuition bill and a monthly report showing pupil enrollment and attendance.
6. In the event any dispute arises out of this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupil(s) shall be of the foremost concern in resolving such disputes.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed as of this 25th day of August, 2025.


PRESIDENT SENDING DISTRICT BOARD OF EDUCATION


PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION


SECRETARY SENDING DISTRICT BOARD OF EDUCATION


SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION

Collingswood Board of Education

200 Lees Avenue
Collingswood, NJ 08108

PAYOR

INVOICE

CUSTOMER:

OAKLYN PUBLIC SCHOOLS
156 KENDALL BLVD.
OAKLYN, NJ 08107

INVOICE NUMBER

26-00025

INVOICE DATE	DUE DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER		
09/08/2025	10/08/2025	1005			
DESCRIPTION		QUANTITY	PRICE	AMOUNT	BALANCE
Resource Center Tuition Year: 2025-26		1.00	314,369.47	314,369.47	314,369.47
September: \$31,436.95					
October: \$31,436.95					
November: \$31,436.94					
December: \$31,436.95					
January: \$31,436.95					
February: \$31,436.94					
March: \$31,436.95					
April: \$31,436.95					
May: \$31,436.94					
June: \$31,436.95					
BALANCE DUE					314,369.47

CLAIMANT'S CERTIFICATION AND DECLARATION

I solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN HERE **X**

SIGNATURE OF CLAIMANT OR DULY AUTHORIZED REPRESENTATIVE

DATE

TITLE

SPECIAL EDUCATION TUITION CONTRACT AGREEMENT

AGREEMENT dated this 25th day of August, 2025, between the Oaklyn Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "SENDING DISTRICT"), and the Collingswood Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "RECEIVING DISTRICT").

WITNESSETH

NOW THEREFORE, in consideration of the covenants herein contained, the parties agree as follows:

1. The SENDING DISTRICT agrees to purchase educational services from the RECEIVING DISTRICT. The RECEIVING DISTRICT agrees to provide educational services to the SENDING DISTRICT in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education. The specific educational services to be purchased and provided are described in 1a below.

- 1a. The specific educational services described in this section or attached as an appendix to this AGREEMENT are to be provided for:

CHECK ONE ONLY

- ☐ an educationally handicapped resident pupil from the SENDING DISTRICT, OR
☒ Educationally handicapped resident pupils from the SENDING DISTRICT enrolled in the RECEIVING DISTRICT Resource Center special classes.

DESCRIBE THE EDUCATIONAL SERVICES IN THIS SPACE OR ATTACH A DESCRIPTION AS AN APPENDIX TO THIS AGREEMENT

2. This AGREEMENT shall be in effect for the 2025-2026 school year. The educational services shall commence on September 4, 2025 and terminate on June 30, 2026.

3. Tuition charges, as part of this AGREEMENT, as well as the payment of same shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.

COMPLETE EITHER 4a OR 4b, WHICHEVER IS APPLICABLE

- 4a. For educationally handicapped pupil(s) enrolled the first school day of September, the SENDING DISTRICT agrees to pay one-tenth of the tentative tuition charge of \$314,369.47 each month to the RECEIVING DISTRICT commencing no later than September 1, 2025 and continuing for the successive full months that the pupil(s) is (are) enrolled. The payments shall be due on the first of each month. The tentative tuition charge equals the estimated cost per period of \$ 16.98 * multiplied by an estimated 16500 pupil resource center periods plus a tuition adjustment of \$34,199.47.

2025-2026 RC Tuition	\$280,170.00
Prior Year Adj.	+ 34,199.47
	\$314,369.47

*An amount not in excess of the amount shown on line 7 of the "Estimated Costs Per Pupil for Tuition Purposes" form.

- 4b. For educationally handicapped pupil(s) enrolled after the first school day in September, the SENDING DISTRICT agrees to pay a prorated tuition charge based upon the estimated cost per pupil of \$ _____ less any prior year credits to the RECEIVING DISTRICT. Payments shall be due as follows:
 - i. The first month's tuition charge will be determined using a per diem rate for the actual number of school days the pupil(s) is (are) enrolled if the pupil(s) is (are) enrolled for less than the entire month. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
 - ii. The tuition charge for each full month the pupil(s) is (are) enrolled shall be based upon one-tenth of the estimated cost per pupil. Such payments shall be due on the first of each month and continue for the successive full months the pupil(s) is (are) enrolled.
 - iii. The final monthly tuition bill shall be adjusted based upon a per diem rate for the actual number of school days the pupil(s) is (are) enrolled for the school year. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
- 4c. In the event that it is later determined that the tentative tuition charge was greater than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will return the excess amount to the SENDING DISTRICT no later than the end of the third school year following this contract year. The RECEIVING DISTRICT has the option to pay such excess amount or to credit such excess amount to the SENDING DISTRICT in accordance with the following payment schedule: (Insert day and month payment or credit is due) and (insert percentage of payment or credit due) 100% to be credited in the 3rd school year following this contract year.
- 4d. In the event that it is later determined that the tentative tuition charge was less than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will charge the SENDING DISTRICT no later than the end of the third school year following the contract year the amount owed as follows.

CHECK ONE ONLY

- ☒ All of the amount owed.

- ☐ None of the amount owed OR

- ☐ Part of the amount owed as indicated in this space.

The SENDING DISTRICT will pay any amount owed to the RECEIVING DISTRICT in accordance with the following payment schedule: (Insert day and month payment is due) and (insert percentage of payment due)

- 4e. In the event it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the payment schedule in 4d, due to hardship, the SENDING DISTRICT will immediately notify the RECEIVING DISTRICT of such request.
5. The RECEIVING DISTRICT agrees to provide the SENDING DISTRICT with a monthly tuition bill and a monthly report showing pupil enrollment and attendance.
6. In the event any dispute arises out of this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupil(s) shall be of the foremost concern in resolving such disputes.

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

PRESIDENT SENDING DISTRICT BOARD OF EDUCATION

PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION

SECRETARY SENDING DISTRICT BOARD OF EDUCATION

SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION

Collingswood Board of Education
Receipt Report By Receipt#

All Cycles

Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
Receipts						
35 202100033	21-00017	1236 /SOMERDALE ELEMENTARY	10-1320-000-00	09/17/2020	21-00017 SOMRDL 23602	\$2,154.88
35 202100041	21-00028	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	09/16/2020	21-00028 OAK CK#9415	\$158,433.40
35 202100043	21-00029	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	09/16/2020	21-00029 OAK CK#9452	\$153,742.60
35 202100044	21-00030	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	09/16/2020	21-00030 OAK CK#9452	\$18,662.00
35 202100057	21-00018	1801 /STRATFORD BOARD OF EDUCATION	10-1320-000-00	09/24/2020	21-00018 STRTRFD #173	\$2,154.88
35 202100073	21-00025	1099 /LINDENWOLD BOE	10-1320-000-00	10/08/2020	21-00025 LINDENWOLD BOE	\$2,424.20
35 202100074	21-00031	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	10/09/2020	21-00031 WDLYN #9087	\$212,905.24
35 202100075	21-00032	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	10/09/2020	21-00032 WDLYN #9087	\$24,050.30
35 202100078	21-00050	1236 /SOMERDALE ELEMENTARY	10-1320-000-00	10/14/2020	21-00050 SMRDL CK#23654	\$2,424.20
35 202100082	21-00043	1082 /GLOUCESTER CITY BOE	10-1320-000-00	10/16/2020	21-00043 G.C. CK#117273	\$2,424.20
35 202100102	21-00028	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	10/21/2020	21-00028 OAK CK#9452	\$158,433.40
35 202100103	21-00029	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	10/21/2020	21-00029 OAK CK#9452	\$153,742.60
35 202100104	21-00030	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	10/21/2020	21-00030 OAK CK#9452	\$18,662.00
35 202100107	21-00064	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	10/21/2020	21-00064 OAK CK#9452	\$4,848.40
35 202100110	21-00052	1801 /STRATFORD BOARD OF EDUCATION	10-1320-000-00	10/22/2020	21-00052 STRTRFD #173	\$2,424.20
35 202100118	21-00058	1677 /MT. EPHRAIM BOE	10-1320-000-00	10/22/2020	21-00058 MT EPHR #33538	\$2,424.20
35 202100119	21-00059	1677 /MT. EPHRAIM BOE	10-1320-000-00	10/22/2020	21-00059 MT EPHR #33538	\$2,424.20
35 202100143	21-00060	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	10/27/2020	21-00060 WDLYN #9064	\$2,424.20
35 202100144	21-00061	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	10/27/2020	21-00061 WDLYN #9059	\$2,424.20
35 202100145	21-00027	1120 /AUDUBON BOE	10-1320-000-00	10/28/2020	21-00027 AUD CK#52644	\$2,424.20
35 202100160	21-00031	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	11/09/2020	21-00031 WDLYN#9087	\$212,905.24
35 202100161	21-00032	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	11/09/2020	21-00032 WDLYN#9087	\$24,050.30
35 202100162	21-00060	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	11/09/2020	21-00060 WDLYN#9092	\$2,424.20

Collingswood Board of Education Receipt Report By Receipt#

All Cycles

Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
35 202100163	21-00061	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	11/09/2020	21-00061 WDLYN#9093	\$2,424.20
35 202100166	21-00022	1066 /HADDON TOWNSHIP	10-1320-000-00	11/13/2020	21-00022 HT CK#67137	\$2,424.20
35 202100167	21-00022	1066 /HADDON TOWNSHIP	10-1320-000-00	11/13/2020	21-00022 HT CK#67137	\$2,424.20
35 202100168	21-00023	1066 /HADDON TOWNSHIP	10-1320-000-00	11/13/2020	21-00023 HT CK#67137	\$4,848.40
35 202100169	21-00024	1066 /HADDON TOWNSHIP	10-1320-000-00	11/13/2020	21-00024 HT CK#67137	\$4,848.40
35 202100172	21-00059	1677 /MT. EPHRAIM BOE	10-1320-000-00	11/13/2020	21-00059 MT EPH#33597	\$4,848.40
35 202100173	21-00058	1677 /MT. EPHRAIM BOE	10-1320-000-00	11/13/2020	21-00058 MT EPH #33597	\$4,848.40
35 202100174	21-00043	1082 /GLOUCESTER CITY BOE	10-1320-000-00	11/16/2020	21-00043 GLOUC CTY	\$2,424.20
35 202100185	21-00028	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/18/2020	21-00028 OAK CK#9492	\$158,433.40
35 202100186	21-00029	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/18/2020	21-00029 OAK CK#9492	\$153,742.60
35 202100187	21-00030	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/18/2020	21-00030 OAK CK#9492	\$18,662.00
35 202100188	21-00064	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/18/2020	21-00064 OAK CK#9491	\$2,424.20
35 202100190	21-00025	1099 /LINDENWOLD BOE	10-1320-000-00	11/20/2020	21-00025 LNDWLD41521	\$2,424.20
35 202100191	21-00052	1801 /STRATFORD BOARD OF EDUCATION	10-1320-000-00	11/20/2020	21-00052 STRTRFD #266	\$2,424.20
35 202100217	21-00021	1679 /BLACK HORSE PIKE REGIONAL	10-1320-000-00	11/24/2020	21-00021 BHP REG#28194	\$7,272.60
35 202100246	21-00016	1118 /CAMDEN BOE	10-1320-000-00	12/09/2020	CAMDEN #233145	\$2,154.88
35 202100249	21-00019	1118 /CAMDEN BOE	10-1320-000-00	12/09/2020	CAMDEN INV #21-00019	\$7,272.60
35 202100250	21-00057	1118 /CAMDEN BOE	10-1320-000-00	12/09/2020	CAMDEN 21-00057	\$7,272.60
35 202100252	21-00031	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	12/08/2020	#21-00031 Woodlynne	\$212,905.24
35 202100253	21-00032	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	12/08/2020	21-00032 Woodlynne	\$24,050.30
35 202100254	21-00061	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	12/08/2020	21-00061 WOODLYNNE	\$4,848.40
35 202100255	21-00060	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	12/08/2020	21-00060 WOODLYNNE	\$4,848.40
35 202100256	21-00025	1099 /LINDENWOLD BOE	10-1320-000-00	12/10/2020	21-00025 LINDENWOLD	\$2,424.20
35 202100260	21-00077	1082 /GLOUCESTER CITY BOE	10-1320-000-00	12/11/2020	21-00077 GLOUC CITY	\$2,424.20
35 202100271	21-00028	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	12/16/2020	21-00028 OAKLYN	\$158,433.40
35 202100272	21-00029	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	12/16/2020	21-00029 OAKLYN	\$153,742.60

Collingswood Board of Education Receipt Report By Receipt#

All Cycles

Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
35	202100273	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	12/16/2020	21-00030 OAKLYN	\$18,662.00
35	202100274	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	12/15/2020	21-00064 OAKLYN	\$2,424.20
35	202100284	1801 /STRATFORD BOARD OF EDUCATION	10-1320-000-00	12/21/2020	21-00052 STRATFORD	\$2,424.20
35	202100286	1236 /SOMERDALE ELEMENTARY	10-1320-000-00	12/21/2020	21-00050 SOMERDALE	\$2,424.20
35	202100291	1677 /MT. EPHRAIM BOE	10-1320-000-00	12/21/2020	21-00058 MT EPHRAIM	\$2,424.20
35	202100292	1677 /MT. EPHRAIM BOE	10-1320-000-00	12/21/2020	21-00059 MT EPHRAIM	\$2,424.20
35	202100293	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	12/21/2020	21-00031 WOODLYNNE	\$212,905.24
35	202100294	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	12/21/2020	21-00032 WOODLYNNE	\$24,050.30
35	202100295	1680 /WESTVILLE BOE	10-1320-000-00	12/22/2020	21-00054 WESTVILLE	\$3,033.57
35	202100320	1118 /CAMDEN BOE	10-1320-000-00	01/05/2021	21-00019 CAMDEN 233356	\$4,848.40
35	202100322	1118 /CAMDEN BOE	10-1320-000-00	01/05/2021	21-00057 CAMDEN 233356	\$4,848.40
35	202100324	1118 /CAMDEN BOE	10-1320-000-00	01/05/2021	21-00020 CAMDEN 233356	\$3,128.60
35	202100338	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	01/11/2021	21-00080 WDLN #9248	\$9,696.80
35	202100341	1082 /GLOUCESTER CITY BOE	10-1320-000-00	01/12/2021	21-00077 G.C. CK#117746	\$2,317.64
35	202100344	1801 /STRATFORD BOARD OF EDUCATION	10-1320-000-00	01/12/2021	21-00052 STRTFD #407	\$2,424.20
35	202100346	1236 /SOMERDALE ELEMENTARY	10-1320-000-00	01/13/2021	21-00050 SMRDLE 23800	\$2,424.20
35	202100360	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	01/20/2021	21-00028 OAK CK#9581	\$158,433.40
35	202100361	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	01/20/2021	21-00029 OAK CK#9581	\$153,742.60
35	202100362	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	01/20/2021	21-00030 OAK CK#9581	\$18,662.00
35	202100363	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	01/20/2021	21-00064 OAK CK#9581	\$2,424.00
35	202100364	1066 /HADDON TOWNSHIP	10-1320-000-00	01/20/2021	21-00022 HT CK#67515	\$2,424.20
35	202100365	1066 /HADDON TOWNSHIP	10-1320-000-00	01/20/2021	21-00023 HT CK#67515	\$2,424.20
35	202100366	1066 /HADDON TOWNSHIP	10-1320-000-00	01/20/2021	21-00024 HT CK#67515	\$2,424.20
35	202100377	1680 /WESTVILLE BOE	10-1320-000-00	01/26/2021	21-00054 WSTVLE 10221	\$2,424.20
35	202100382	1099 /LINDENWOLD BOE	10-1320-000-00	01/28/2020	21-00025 LNDNWLD 41944	\$2,424.20
35	202100391	1066 /HADDON TOWNSHIP	10-1320-000-00	01/05/2021	21-00022 HT CK#67414	\$2,424.20
35	202100392	1066 /HADDON TOWNSHIP	10-1320-000-00	01/05/2021	21-00023 HT CK#67414	\$2,424.20

Collingswood Board of Education

All Cycles

Receipt Report By Receipt#

va_rec01.012418
06/30/2021

Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
35 202100393	21-00024	1066 /HADDON TOWNSHIP	10-1320-000-00	01/05/2021	21-00024 HT CK#67414	\$2,424.20
35 202100412	21-00060	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	02/16/2021	21-00060 WDLYN#9337	\$2,424.20
35 202100413	21-00031	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	02/12/2021	21-00031 WDLYN#9315	\$212,905.24
35 202100414	21-00032	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	02/12/2021	21-00032 WDLYN#9315	\$24,050.30
35 202100415	21-00080	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	02/12/2021	21-00080 WDLYN#9317	\$2,424.20
35 202100416	21-00061	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	02/12/2021	21-00061 WDLYN #9318	\$2,424.20
35 202100426	21-00028	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	02/17/2021	21-00028 OAKLYN#9624	\$158,433.40
35 202100427	21-00029	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	02/17/2021	21-00029 OAKLYN#9624	\$153,742.60
35 202100428	21-00030	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	02/17/2021	21-00030 OAKLYN#9624	\$18,662.00
35 202100429	21-00064	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	02/17/2021	21-00064 OAKLYN#9624	\$2,424.20
35 202100445	21-00058	1677 /MT. EPHRAIM BOE	10-1320-000-00	02/22/2021	21-00058 MT EPH#33694	\$4,848.40
35 202100446	21-00059	1677 /MT. EPHRAIM BOE	10-1320-000-00	02/22/2021	21-00059 MT EPH#33694	\$4,848.40
35 202100453	21-00025	1099 /LINDENWOLD BOE	10-1320-000-00	02/22/2021	21-00025 LNDNWL42108	\$2,424.20
35 202100454	21-00052	1801 /STRATFORD BOARD OF EDUCATION	10-1320-000-00	02/22/2021	21-00052 STRTFD#501	\$2,424.20
35 202100456	21-00022	1066 /HADDON TOWNSHIP	10-1320-000-00	02/22/2021	21-00022 HT CK#67687	\$2,424.20
35 202100457	21-00023	1066 /HADDON TOWNSHIP	10-1320-000-00	02/22/2021	21-00023 HT CK#67687	\$2,424.20
35 202100458	21-00024	1066 /HADDON TOWNSHIP	10-1320-000-00	02/22/2021	21-00024 HT CK#67687	\$2,424.20
35 202100464	21-00054	1680 /WESTVILLE BOE	10-1320-000-00	02/25/2021	21-00054 WSTVL#10252	\$2,424.20
35 202100478	21-00021	1679 /BLACK HORSE PIKE REGIONAL	10-1320-000-00	03/02/2021	21-00021 BHP #29273	\$7,272.60
35 202100481	21-00019	1118 /CAMDEN BOE	10-1320-000-00	03/02/2021	21-00019 CAMDEN #233721	\$4,848.40
35 202100483	21-00057	1118 /CAMDEN BOE	10-1320-000-00	03/02/2021	21-00057 CAMDEN #233721	\$4,848.40
35 202100485	21-00020	1118 /CAMDEN BOE	10-1320-000-00	03/02/2021	21-00020 CAMDEN #233721	\$3,128.60
35 202100486	21-00079	1118 /CAMDEN BOE	10-1320-000-00	03/02/2021	21-00079 CAMDEN #233721	\$7,508.64
35 202100489	21-00060	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	03/04/2021	21-00060 WDLYN #9393	\$2,424.20
35 202100490	21-00061	1007 /WOODLYNNE PUBLIC	10-1320-000-00	03/04/2021	21-00061 WDLYN #9372	\$2,424.20

Collingswood Board of Education Receipt Report By Receipt#

All Cycles

Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
<u>Receipts</u>						
35	202100491	21-00080	SCHOOLS			
		1007 /WOODLYNNE PUBLIC	10-1320-000-00	03/04/2021	21-00080 WDLYN #9385	\$2,424.20
35	202100492	21-00031	SCHOOLS			
		1007 /WOODLYNNE PUBLIC	10-1320-000-00	03/04/2021	21-00031 WDLYN #9396	\$212,905.24
35	202100493	21-00032	SCHOOLS			
		1007 /WOODLYNNE PUBLIC	10-1320-000-00	03/04/2021	21-00032 WDLYN #9396	\$24,050.30
35	202100504	21-00058	1677 /MT. EPHRAIM BOE	03/11/2021	21-00058 MT EPH #33759	\$2,424.20
35	202100505	21-00059	1677 /MT. EPHRAIM BOE	03/11/2021	21-00059 MT EPH #33759	\$2,424.20
35	202100508	21-00022	1066 /HADDON TOWNSHIP	03/15/2021	21-00022 HT CK#67814	\$2,424.20
35	202100509	21-00023	1066 /HADDON TOWNSHIP	03/15/2021	21-00023 HT CK#67814	\$2,424.20
35	202100510	21-00024	1066 /HADDON TOWNSHIP	03/15/2021	21-00024 HT CK#67814	\$2,424.20
35	202100516	21-00089	1005 /OAKLYN PUBLIC SCHOOLS	03/17/2021	21-00089 OAK CK#9667	\$16,969.40
35	202100528	21-00028	1005 /OAKLYN PUBLIC SCHOOLS	03/17/2021	21-00028 OAK CK#9667	\$158,433.40
35	202100529	21-00029	1005 /OAKLYN PUBLIC SCHOOLS	03/17/2021	21-00029 OAK CK#9667	\$153,742.60
35	202100530	21-00030	1005 /OAKLYN PUBLIC SCHOOLS	03/17/2021	21-00030 OAK CK#9667	\$18,662.00
35	202100531	21-00064	1005 /OAKLYN PUBLIC SCHOOLS	03/17/2021	21-00064 OAK CK#9667	\$2,424.20
35	202100537	21-00025	1099 /LINDENWOLD BOE	03/18/2021	21-00025 LNDNWLD #42282	\$2,424.20
35	202100538	21-00052	1801 /STRATFORD BOARD OF EDUCATION	03/18/2021	21-00052 STRTRFD #574	\$2,424.20
35	202100540	21-00050	1236 /SOMERDALE ELEMENTARY	03/18/2021	21-00050 SMRDLE #23881	\$4,848.40
35	202100552	21-00054	1680 /WESTVILLE BOE	03/24/2021	21-00054 WSTVILLE 10300	\$2,424.20
35	202100553	21-00079	1118 /CAMDEN BOE	03/26/2021	21-00079 CAMDEN#233891	\$5,005.76
35	202100579	21-00058	1677 /MT. EPHRAIM BOE	04/16/2021	21-00058 MT EPH #33878	\$2,424.20
35	202100580	21-00059	1677 /MT. EPHRAIM BOE	04/16/2021	21-00059 MT EPH CK#33878	\$2,424.20
35	202100586	21-00025	1099 /LINDENWOLD BOE	04/16/2021	21-00025 LNDNWLD #42519	\$2,424.20
35	202100588	21-00060	1007 /WOODLYNNE PUBLIC SCHOOLS	04/20/2021	21-00060 WDLYN CK#9535	\$2,424.20
35	202100589	21-00031	1007 /WOODLYNNE PUBLIC SCHOOLS	04/20/2021	21-00031 WDLYN CK#9544	\$212,905.24
35	202100590	21-00032	1007 /WOODLYNNE PUBLIC	04/20/2021	21-00032 WDLYN CK#9544	\$24,050.30

Collingswood Board of Education Receipt Report By Receipt#

Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
Receipts						
35	202100591	21-00061	SCHOOLS			
		1007 /WOODLYNNE PUBLIC	10-1320-000-00	04/20/2021	21-00061 WDLYN CK#9547	\$2,424.20
35	202100592	21-00080	SCHOOLS			
		1007 /WOODLYNNE PUBLIC	10-1320-000-00	04/20/2021	21-00080 WDLYN CK#9549	\$2,424.20
35	202100598	21-00022	1066 /HADDON TOWNSHIP	04/21/2021	21-00022 HT CK#68015	\$2,424.20
35	202100599	21-00023	1066 /HADDON TOWNSHIP	04/21/2021	21-00023 HT CK#68015	\$2,424.20
35	202100600	21-00024	1066 /HADDON TOWNSHIP	04/21/2021	21-00024 HT CK#68015	\$2,424.20
35	202100617	21-00089	1005 /OAKLYN PUBLIC SCHOOLS	04/28/2021	21-00089 OAK CK#9714	\$2,424.20
35	202100626	21-00028	1005 /OAKLYN PUBLIC SCHOOLS	04/28/2021	21-00028 OAK CK#9714	\$158,433.40
35	202100627	21-00029	1005 /OAKLYN PUBLIC SCHOOLS	04/28/2021	21-00029 OAK CK#9714	\$153,742.60
35	202100628	21-00030	1005 /OAKLYN PUBLIC SCHOOLS	04/28/2021	21-00030 OAK CK#9714	\$18,662.00
35	202100629	21-00064	1005 /OAKLYN PUBLIC SCHOOLS	04/28/2021	21-00064 OAK CK#9714	\$2,424.20
35	202100633	21-00052	1801 /STRATFORD BOARD OF EDUCATION	04/30/2021	21-00052 STRTFD #653	\$2,424.20
35	202100635	21-00019	1118 /CAMDEN BOE	04/30/2021	21-00019 CAMDEN#234225	\$7,272.60
35	202100636	21-00057	1118 /CAMDEN BOE	04/30/2021	21-00057 CAMDEN#234225	\$7,272.60
35	202100640	21-00020	1118 /CAMDEN BOE	04/30/2021	21-00020 CAMDEN#234225	\$4,692.90
35	202100658	21-00054	1680 /WESTVILLE BOE	05/03/2021	#21-00054 WSTVLE #10338	\$4,848.40
35	202100662	21-00031	1007 /WOODLYNNE PUBLIC SCHOOLS	05/11/2021	21-00031 WOODLYN #9619	\$212,905.24
35	202100663	21-00032	1007 /WOODLYNNE PUBLIC SCHOOLS	05/11/2021	21-00032 WOODLYN c#9619	\$24,050.30
35	202100666	21-00058	1677 /MT. EPHRAIM BOE	05/11/2021	21-00058 mt eph #33930	\$2,424.20
35	202100668	21-00059	1677 /MT. EPHRAIM BOE	05/11/2021	21-00059 mt eph #33930	\$2,424.20
35	202100669	21-00050	1236 /SOMERDALE ELEMENTARY	05/12/2021	21-00050 somerdl #23988	\$4,848.40
35	202100671	21-00060	1007 /WOODLYNNE PUBLIC SCHOOLS	05/13/2021	21-00060 woodlyn #9611	\$2,424.20
35	202100672	21-00061	1007 /WOODLYNNE PUBLIC SCHOOLS	05/13/2021	21-00061 woodlyn #9591	\$2,424.20
35	202100674	21-00025	1099 /LINDENWOLD BOE	05/14/2021	21-00025 lindnwld #42680	\$2,424.20

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All Cycles

Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
35 202100675	21-00022	1066 /HADDON TOWNSHIP	10-1320-000-00	05/17/2021	21-00022 had twp #68128	\$2,424.20
35 202100676	21-00023	1066 /HADDON TOWNSHIP	10-1320-000-00	05/17/2021	21-00023 had twp #68128	\$2,424.20
35 202100677	21-00024	1066 /HADDON TOWNSHIP	10-1320-000-00	05/17/2021	21-00024 had twp #68128	\$2,424.20
35 202100704	21-00052	1801 /STRATFORD BOARD OF EDUCATION	10-1320-000-00	05/20/2021	21-00052 STRATFD ck#739	\$2,424.20
35 202100707	21-00089	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	05/20/2021	21-00089 OAKLYN ck#9756	\$2,424.20
35 202100717	21-00028	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	05/20/2021	21-00028 OAKLYN ck#9756	\$158,433.40
35 202100718	21-00029	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	05/20/2021	21-00029 OAKLYN ck#9756	\$153,742.60
35 202100719	21-00030	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	05/20/2021	21-00030 OAKLYN ck#9756	\$18,662.00
35 202100720	21-00064	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	05/20/2021	21-00064 OAKLYN ck#9756	\$2,424.20
35 202100724	21-00061	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	05/25/2021	21-00061 WDLYN CK#9643	\$2,424.20
35 202100739	21-00054	1680 /WESTVILLE BOE	10-1320-000-00	06/02/2021	21-00054 WSTVL #10372	\$2,424.20
35 202100740	21-00060	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	06/02/2021	21-00060 WDLYN #9681	\$2,424.20
35 202100741	21-00080	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	06/02/2021	21-00080 WDLYN CK#9682	\$2,424.20
35 202100743	21-00031	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	06/02/2021	21-00021 WDLYN #9685	\$212,905.24
35 202100744	21-00032	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	06/02/2021	21-00032 WDLYN #9685	\$24,050.30
35 202100745	21-00080	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	06/02/2021	21-00080 WDLYN #9690	\$2,424.20
35 202100746	21-00052	1801 /STRATFORD BOARD OF EDUCATION	10-1320-000-00	06/11/2021	21-00052 STRTFD #794	\$2,424.20
35 202100756	21-00022	1066 /HADDON TOWNSHIP	10-1320-000-00	06/14/2021	21-00022 HT CK#68356	\$2,424.20
35 202100757	21-00023	1066 /HADDON TOWNSHIP	10-1320-000-00	06/14/2021	21-00023 HT CK#68356	\$2,424.20
35 202100759	21-00024	1066 /HADDON TOWNSHIP	10-1320-000-00	06/14/2021	21-00024 HT CK#68356	\$2,424.20
35 202100775	21-00028	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	06/16/2021	#21-00028 OAKLYN #9784	\$158,433.40
35 202100776	21-00029	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	06/16/2021	#21-00029 OAKLYN #9784	\$153,742.60
35 202100777	21-00030	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	06/16/2021	#21-00030 OAKLYN #9784	\$18,662.00
35 202100778	21-00064	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	06/16/2021	#21-00064 OAKLYN #9784	\$2,424.20
35 202100779	21-00089	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	06/16/2021	#21-00089 OAKLYN #9784	\$2,424.20

Collingswood Board of Education

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Receipt Report By Receipt#

va_rec01.012418
06/30/2021

Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
35 202100784	21-00050	1236 /SOMERDALE ELEMENTARY	10-1320-000-00	06/16/2021	#21-00050 SOMERDL #24030	\$2,424.20
35 202100787	21-00020	1118 /CAMDEN BOE	10-1320-000-00	06/21/2021	#21-00020 CAMDEN #234618	\$4,692.90
35 202100795	21-00058	1677 /MT. EPHRAIM BOE	10-1320-000-00	06/21/2021	#21-00058 MT EPHR #33983	\$2,424.20
35 202100796	21-00059	1677 /MT. EPHRAIM BOE	10-1320-000-00	06/21/2021	#21-00059 MT EPHR #33983	\$2,424.20
35 202100802	21-00031	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	06/29/2021	21-00031 WDLYN #9757	\$212,905.24
35 202100803	21-00032	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	06/29/2021	21-00032 WDLYN #9757	\$24,050.30
35 202100804	21-00061	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	06/29/2021	21-00061 WDLYN #9764	\$2,424.20
35 202100805	21-00080	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	06/29/2021	21-00080 WDLYN #9765	\$2,424.20
35 202100806	21-00060	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	06/29/2021	21-00060 WDLYN #9744	\$2,424.20
35 202100809	21-00021	1679 /BLACK HORSE PIKE REGIONAL	10-1320-000-00	06/28/2021	21-00021 BHP REG #30430	\$9,696.80
Total Uncommitted Receipts						\$0.00
Total Uncommitted Non A/R Receipts						\$0.00
Total Committed Receipts						\$6,110,628.85
Total YTD Receipts Adj						\$0.00
Total YTD Receipts Adj-Prior Month						\$0.00
Total Refunds						\$0.00
Total Non A/R Receipts						\$0.00
Total Receipts						\$6,110,628.85

Collingswood Board of Education Receipt Report By Receipt#

All Cycles

Amount

Receipts

Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
35	212200060	2125 /SWEDESBORO-WOOLWICH SCHL DIST	10-1320-000-00	09/22/2021	22-00049 SWED-WOOLW	\$1,452.20
35	212200063	1677 /MT. EPHRAIM BOE	10-1320-000-00	09/22/2021	22-00021 MT EPH #34166	\$2,326.10
35	212200064	1677 /MT. EPHRAIM BOE	10-1320-000-00	09/22/2021	22-00022 MT EPH #34166	\$2,326.10
35	212200078	1066 /HADDON TOWNSHIP	10-1320-000-00	09/30/2021	22-00017 HT CK#68930	\$4,396.00
35	212200100	1066 /HADDON TOWNSHIP	10-1320-000-00	10/19/2021	22-00018 HT CK#69080	\$2,326.10
35	212200101	1066 /HADDON TOWNSHIP	10-1320-000-00	10/19/2021	22-00019 HT CK#69080	\$2,326.10
35	212200102	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	10/19/2021	22-00038 WDLN #10040	\$2,326.10
35	212200103	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	10/19/2021	22-00039 WDLN #10055	\$2,326.10
35	212200104	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	10/19/2021	22-00036 WDLN #10111	\$198,574.70
35	212200105	2125 /SWEDESBORO-WOOLWICH SCHL DIST	10-1320-000-00	10/19/2021	22-00049 SWED/WLWCH	\$1,452.20
35	212200109	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	10/20/2021	22-00023 OAK CK#9938	\$307,485.20
35	212200110	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	10/20/2021	22-00024 OAK CK#9938	\$259,922.20
35	212200111	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	10/20/2021	22-00027 OAK CK#9938	\$4,652.20
35	212200112	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	10/20/2021	22-00031 OAK CK#9938	\$4,652.20
35	212200113	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	10/20/2021	22-00028 OAK CK#9938	\$4,652.20
35	212200114	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	10/20/2021	22-00029 OAK CK#9938	\$4,652.20
35	212200115	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	10/20/2021	22-00030 OAK CK#9938	\$4,652.20
35	212200116	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	10/20/2021	22-00032 OAK CK#9938	\$4,652.20
35	212200117	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	10/20/2021	22-00026 OAK CK#9938	\$2,198.00
35	212200127	1236 /SOMERDALE ELEMENTARY	10-1320-000-00	10/20/2021	22-00034 SMRDL #24282	\$2,326.10
35	212200128	1236 /SOMERDALE ELEMENTARY	10-1320-000-00	10/20/2021	22-00033 SMRDL #24282	\$2,198.00
35	212200133	1677 /MT. EPHRAIM BOE	10-1320-000-00	10/21/2021	22-00021 MT EPH #34230	\$2,326.10
35	212200134	1677 /MT. EPHRAIM BOE	10-1320-000-00	10/21/2021	22-00022 MT EPH #34230	\$2,326.10
35	212200149	1099 /LINDENWOLD BOE	10-1320-000-00	10/26/2021	22-00020 LNDNWLD#43758	\$2,326.10
30	21220015	1099 /LINDENWOLD BOE	10-1320-000-00	07/01/2021	LINDENWOLD tuition ovrrpy	\$0.40
35	212200151	1680 /WESTVILLE BOE	10-1320-000-00	10/26/2021	22-00035 WSTVL#10612	\$2,326.10

Collingswood Board of Education

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va_rec01.012418
06/30/2022

Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
35 212200169	22-00014	1118 /CAMDEN BOE	10-1320-000-00	11/01/2021	22-00014 CAMDEN#240337	\$6,978.30
35 212200170	22-00016	1118 /CAMDEN BOE	10-1320-000-00	11/01/2021	22-00016 CAMDEN #240337	\$4,627.50
35 212200171	22-00015	1118 /CAMDEN BOE	10-1320-000-00	11/01/2021	22-00015 CAMDEN #240337	\$6,978.30
35 212200172	22-00048	1118 /CAMDEN BOE	10-1320-000-00	11/01/2021	22-00048 CAMDEN #240337	\$6,978.30
35 212200197	22-00036	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	11/15/2021	22-00036 WDLYN#10172	\$198,574.70
35 212200198	22-00038	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	11/15/2021	22-00038 WDLYN#10178	\$2,326.10
35 212200199	22-00039	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	11/15/2021	22-00039 WDLYN#10157	\$2,326.10
35 212200203	22-00049	2125 /SWEDESBO-WOOLWICH SCHL DIST	10-1320-000-00	11/15/2021	22-00049 CK#58773	\$1,452.20
35 212200204	22-00034	1236 /SOMERDALE ELEMENTARY	10-1320-000-00	11/15/2021	20-00034 SMRDL24344	\$2,326.10
35 212200209	22-00020	1099 /LINDENWOLD BOE	10-1320-000-00	11/15/2021	22-00020 LNDNWLD44013	\$2,326.10
35 212200216	22-00023	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/17/2021	2021-2022 Regular Educat	\$153,742.60
35 212200217	22-00024	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/17/2021	22-00024 OAK CK#9977	\$129,961.10
35 212200218	22-00027	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/17/2021	22-00027 OAK CK#9977	\$2,326.10
35 212200219	22-00031	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/17/2021	22-00031 OAK CK#9977	\$2,326.10
35 212200220	22-00028	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/17/2021	22-00028 OAK CK#9977	\$2,326.10
35 212200221	22-00030	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/17/2021	22-00030 OAK CK#9977	\$2,326.10
35 212200222	22-00032	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/17/2021	22-00032 OAK CK#9977	\$2,326.10
35 212200230	22-00029	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/17/2021	22-00029 OAK CK#9977	\$2,326.10
35 212200233	22-00025	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/17/2021	22-00025 OAK CK#9977	\$46,966.56
35 212200238	22-00035	1680 /WESTVILLE BOE	10-1320-000-00	11/23/2021	22-00035 WSTVL#10655	\$2,326.10
35 212200275	22-00039	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	12/14/2021	22-00039 WDLYN #10237	\$2,326.10
35 212200276	22-00038	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	12/14/2021	22-00038 WDLYN #10257	\$2,326.10
35 212200278	22-00018	1066 /HADDON TOWNSHIP	10-1320-000-00	12/07/2021	22-00018 HT CJ#69417	\$4,652.20
35 212200279	22-00019	1066 /HADDON TOWNSHIP	10-1320-000-00	12/07/2021	22-00019 HT CK#69417	\$4,652.20
35 212200282	22-00020	1099 /LINDENWOLD BOE	10-1320-000-00	12/16/2021	22-00020 LNDWLD#44210	\$2,326.10
35 212200284	22-00034	1236 /SOMERDALE ELEMENTARY	10-1320-000-00	12/16/2021	22-00034 SMRDL #24399	\$2,326.10

Collingswood Board of Education Receipt Report By Receipt#

All Cycles

Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
35 212200294	22-00014	1118 /CAMDEN BOE	10-1320-000-00	12/21/2021	22-00014 CAMDEN#240721	\$4,652.20
35 212200296	22-00016	1118 /CAMDEN BOE	10-1320-000-00	12/21/2021	22-00016 CAMDEN#240721	\$3,085.00
35 212200297	22-00015	1118 /CAMDEN BOE	10-1320-000-00	12/21/2021	22-00015 CAMDEN#240721	\$4,652.20
35 212200298	22-00054	1118 /CAMDEN BOE	10-1320-000-00	12/21/2021	22-00054 CAMDEN #240721	\$4,623.15
35 212200299	22-00048	1118 /CAMDEN BOE	10-1320-000-00	12/21/2021	22-00048 CAMDEN#240721	\$4,652.20
35 212200301	22-00052	1118 /CAMDEN BOE	10-1320-000-00	12/21/2021	22-00052 CAMDEN#240721	\$4,400.70
35 212200302	22-00035	1680 /WESTVILLE BOE	10-1320-000-00	12/21/2021	22-00035 WSTVL#010688	\$2,326.10
35 212200309	22-00023	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	12/22/2021	22-00023	\$153,742.60
35 212200310	22-00024	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	12/22/2021	22-00024 OAK CK#10023	\$129,961.10
35 212200311	22-00027	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	12/22/2021	22-00027 OAK CK#10023	\$2,326.10
35 212200312	22-00031	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	12/22/2021	22-00031 OAK CK#10023	\$2,326.10
35 212200313	22-00028	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	12/22/2021	22-00028 OAK CK#10023	\$2,326.10
35 212200314	22-00029	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	12/22/2021	22-00029 OAK CK#10023	\$2,326.10
35 212200315	22-00030	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	12/22/2021	22-00030 OAK CK#10023	\$2,326.10
35 212200316	22-00032	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	12/22/2021	22-00032 OAK CK#10023	\$2,326.10
35 212200323	22-00025	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	12/22/2021	22-00025 OAK CK#10023	\$15,655.52
35 212200341	22-00090	2115 /DCF OFFICE OF EDUCATION	10-1320-000-00	12/22/2021	INV#22-00090 STATE OF NJ	\$4,097.00
35 212200342	22-00091	2115 /DCF OFFICE OF EDUCATION	10-1320-000-00	12/22/2021	#22-00091 STATE OF NJ	\$5,834.00
35 212200343	22-00092	2115 /DCF OFFICE OF EDUCATION	10-1320-000-00	12/22/2021	#22-00092 STATE OF NJ	\$13,406.40
35 212200344	22-00093	2115 /DCF OFFICE OF EDUCATION	10-1320-000-00	12/22/2021	CK#22-00093 STATE OF NJ	\$12,064.29
35 212200358	22-00021	1677 /MT. EPHRAIM BOE	10-1320-000-00	12/16/2021	#22-00021 Mt Ephraim	\$4,652.20
35 212200359	22-00022	1677 /MT. EPHRAIM BOE	10-1320-000-00	12/16/2021	#22-00022 Mt Ephraim	\$4,652.20
35 212200364	22-00066	1098 /GLOUCESTER TOWNSHIP BOE	10-1320-000-00	01/03/2022	22-00066 Glouc Twp	\$17,259.20
35 212200367	22-00021	1677 /MT. EPHRAIM BOE	10-1320-000-00	01/06/2022	22-00021 Mt. Ephraim	\$2,326.10
35 212200368	22-00022	1677 /MT. EPHRAIM BOE	10-1320-000-00	01/06/2022	22-00022 Mt. Ephraim	\$2,326.10
35 212200382	22-00038	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	01/12/2022	22-00038 CK#10319	\$2,326.10
35 212200384	22-00039	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	01/12/2022	22-00039 CK#10353	\$2,326.10
35 212200385	22-00036	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	01/12/2022	22-00036 CK#10355	\$397,149.40

Cummingswood Board of Education

All Cycles

Receipt Report By Receipt#

va_recd1.012418
06/30/2022

Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
35	212200386	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	01/12/2022	22-00037 CK#10355	\$107,352.08
35	212200389	2125 /SWEDESBORO-WOOLWICH SCHL DIST	10-1320-000-00	01/18/2022	22-00049 CK#58968	\$1,452.20
35	212200394	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	01/19/2022	22-00023 CK#10071	\$153,742.60
35	212200395	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	01/19/2022	22-00024 CK#10071	\$129,961.10
35	212200396	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	01/19/2022	22-00027 CK#10071	\$2,326.10
35	212200397	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	01/19/2022	22-00031- CK#10071	\$2,326.10
35	212200398	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	01/19/2022	22-00028 CK#10071	\$2,326.10
35	212200399	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	01/19/2022	22-00029 CK#10071	\$2,326.10
35	212200400	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	01/19/2022	22-00030 CK#10071	\$2,326.10
35	212200401	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	01/19/2022	22-00032 CK#10071	\$2,326.10
35	212200408	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	01/19/2022	22-00025 CK#10071	\$15,655.52
35	212200424	1236 /SOMERDALE ELEMENTARY	10-1320-000-00	01/25/2022	22-00034 CK#24447	\$2,326.10
35	212200428	1066 /HADDON TOWNSHIP	10-1320-000-00	01/25/2022	22-00018 CK#69725	\$2,326.10
35	212200429	1066 /HADDON TOWNSHIP	10-1320-000-00	01/25/2022	22-00019 CK#69725	\$2,326.10
35	212200431	1680 /WESTVILLE BOE	10-1320-000-00	01/25/2022	22-00035 CK#10725	\$2,326.10
35	212200434	1099 /LINDENWOLD BOE	10-1320-000-00	01/27/2022	22-00020 CK#44753	\$2,326.10
35	212200436	1099 /LINDENWOLD BOE	10-1320-000-00	01/27/2022	22-00089 CK#44753	\$6,170.00
35	212200459	1098 /GLOUCESTER TOWNSHIP BOE	10-1320-000-00	02/02/2022	22-00066 CK#124879	\$4,314.80
35	212200463	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	02/07/2022	22-00039 CK#10469	\$2,326.10
35	212200464	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	02/07/2022	22-00038 CK#10452	\$2,326.10
35	212200477	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	02/10/2022	22-00036 CK#10479	\$198,574.70
35	212200478	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	02/10/2022	22-00037 CK#10479	\$26,838.02
35	212200491	1677 /MT. EPHRAIM BOE	10-1320-000-00	02/10/2022	22-00021 CK#34608	\$2,326.10
35	212200492	1677 /MT. EPHRAIM BOE	10-1320-000-00	02/10/2022	22-00022 CK#34608	\$2,326.10
35	212200493	1677 /MT. EPHRAIM BOE	10-1320-000-00	02/10/2022	22-00145 CK#34608	\$9,455.88
35	212200498	2125 /SWEDESBORO-WOOLWICH	10-1320-000-00	02/15/2022	22-00049 CK#59062	\$1,452.20

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All Cycles

Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
<u>Receipts</u>						
35	212200503	SCHL DIST				
	22-00023	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	02/16/2022	22-00023 CK#10108	\$153,742.60
35	212200504	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	02/16/2022	22-00024 CK#10108	\$129,961.10
35	212200505	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	02/16/2022	22-00027 CK#10108	\$2,326.10
35	212200506	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	02/16/2022	22-00031 CK#10108	\$2,326.10
35	212200507	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	02/16/2022	22-00028 CK#10108	\$2,326.10
35	212200508	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	02/16/2022	22-00029 CK#10108	\$2,326.10
35	212200509	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	02/16/2022	22-00030 CK#10108	\$2,326.10
35	212200510	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	02/16/2022	22-00032 CK#10108	\$2,326.10
35	212200518	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	02/16/2022	22-00025 CK#10108	\$15,655.52
35	212200526	1099 /LINDENWOLD BOE	10-1320-000-00	02/23/2022	22-00020 CK#44880	\$2,326.10
35	212200530	1680 /WESTVILLE BOE	10-1320-000-00	02/23/2022	22-00035 CK#10762	\$2,326.10
35	212200531	1066 /HADDON TOWNSHIP	10-1320-000-00	02/23/2022	22-00018 CK#69886	\$2,326.10
35	212200532	1066 /HADDON TOWNSHIP	10-1320-000-00	02/23/2022	22-00019 CK#69886	\$2,326.10
35	212200541	1118 /CAMDEN BOE	10-1320-000-00	02/25/2022	22-00135 CK#241274	\$1,466.90
35	212200542	1118 /CAMDEN BOE	10-1320-000-00	02/25/2022	22-00136 CK#241274	\$1,466.90
35	212200596	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	03/15/2022	22-00038 CK#10550	\$2,326.10
35	212200597	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	03/15/2022	22-00039 CK#10563	\$2,326.10
35	212200598	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	03/15/2022	22-00036 CK#10541	\$198,574.70
35	212200599	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	03/15/2022	22-00037 CK#10541	\$26,838.02
35	212200600	2125 /SWEDESBORO-WOOLWICH SCHL DIST	10-1320-000-00	03/15/2022	22-00049 CK#59162	\$1,452.20
35	212200604	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	03/16/2022	22-00023 CK#10156	\$153,742.60
35	212200605	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	03/16/2022	22-00024 CK#10156	\$129,961.10
35	212200606	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	03/16/2022	22-00031 CK#10156	\$2,326.10
35	212200607	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	03/16/2022	22-00028 CK#10156	\$2,326.10
35	212200608	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	03/16/2022	22-00029 CK#10156	\$2,326.10

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Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount	
35	212200609	22-00030	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	03/16/2022	22-00030 CK#10156	\$2,326.10
35	212200610	22-00032	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	03/16/2022	22-00032 CK#10156	\$2,326.10
35	212200616	22-00025	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	03/16/2022	22-00025 CK#10156	\$15,655.52
35	212200618	22-00027	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	03/16/2022	22-00027 CK#10156	\$2,326.10
35	212200628	22-00035	1680 /WESTVILLE BOE	10-1320-000-00	03/21/2022	22-00035 CK#10800	\$2,326.10
35	212200633	22-00021	1677 /MT. EPHRAIM BOE	10-1320-000-00	03/21/2022	22-00021 CK#34666	\$2,326.10
35	212200634	22-00022	1677 /MT. EPHRAIM BOE	10-1320-000-00	03/21/2022	22-00022 CK#34666	\$2,326.10
35	212200636	22-00145	1677 /MT. EPHRAIM BOE	10-1320-000-00	03/21/2022	22-00145 CK#34666	\$2,365.00
35	212200640	22-00066	1098 /GLOUCESTER TOWNSHIP BOE	10-1320-000-00	03/24/2022	22-00066 CK#125450	\$4,314.80
35	212200652	22-00020	1099 /LINDENWOLD BOE	10-1320-000-00	03/31/2022	22-00020 CK#45200	\$2,326.10
35	212200654	22-00089	1099 /LINDENWOLD BOE	10-1320-000-00	03/31/2022	22-00089 CK#45200	\$3,085.00
35	212200676	22-00014	1118 /CAMDEN BOE	10-1320-000-00	04/05/2022	22-00014 CK#241582	\$6,978.30
35	212200678	22-00016	1118 /CAMDEN BOE	10-1320-000-00	04/05/2022	22-00016 CK#241582	\$4,627.50
35	212200680	22-00048	1118 /CAMDEN BOE	10-1320-000-00	04/05/2022	22-00048 CK#241582	\$6,978.30
35	212200681	22-00137	1118 /CAMDEN BOE	10-1320-000-00	04/05/2022	22-00137 CK#241582	\$1,466.90
35	212200682	22-00018	1066 /HADDON TOWNSHIP	10-1320-000-00	04/05/2022	22-00018 CK#70132	\$2,326.10
35	212200683	22-00019	1066 /HADDON TOWNSHIP	10-1320-000-00	04/05/2022	22-00019 CK#70132	\$2,326.10
35	212200690	22-00022	1677 /MT. EPHRAIM BOE	10-1320-000-00	04/12/2022	22-00022 CK#34746	\$2,326.10
35	212200691	22-00021	1677 /MT. EPHRAIM BOE	10-1320-000-00	04/12/2022	22-00021 CK#34746	\$2,326.10
35	212200692	22-00145	1677 /MT. EPHRAIM BOE	10-1320-000-00	04/12/2022	22-00145 CK#34746	\$2,365.00
35	212200697	22-00020	1099 /LINDENWOLD BOE	10-1320-000-00	04/14/2022	22-00020 CK#45377	\$2,326.10
35	212200699	22-00089	1099 /LINDENWOLD BOE	10-1320-000-00	04/14/2022	22-00089 CK#45377	\$1,542.50
35	212200701	22-00038	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	04/25/2022	22-00038 CK#10684	\$2,326.10
35	212200702	22-00039	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	04/25/2022	22-00039 CK#10688	\$2,326.10
35	212200703	22-00036	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	04/25/2022	22-00036 CK#10677	\$198,574.70
35	212200704	22-00037	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	04/25/2022	22-00037 CK#10677	\$26,838.02
35	212200707	22-00018	1066 /HADDON TOWNSHIP	10-1320-000-00	04/25/2022	22-00018 CK#70224	\$2,326.10

Collingswood Board of Education Receipt Report By Receipt#

All Cycles

Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
35 212200708	22-00019	1066 /HADDON TOWNSHIP	10-1320-000-00	04/25/2022	22-00019 CK#70224	\$2,326.10
35 212200737	22-00023	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	04/28/2022	22-00023 CK#10202	\$153,742.60
35 212200738	22-00024	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	04/28/2022	22-00024 CK#10202	\$129,961.10
35 212200739	22-00027	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	04/28/2022	22-00027 CK#10202	\$2,326.10
35 212200740	22-00031	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	04/28/2022	22-00031 CK#10202	\$2,326.10
35 212200741	22-00028	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	04/28/2022	22-00028 CK#10202	\$2,326.10
35 212200742	22-00029	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	04/28/2022	22-00029 CK#10202	\$2,326.10
35 212200743	22-00030	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	04/28/2022	22-00030 CK#10202	\$2,326.10
35 212200744		1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	04/28/2022	22-00032 CK#10202	\$2,326.10
35 212200750	22-00025	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	04/28/2022	22-00025 CK#10202	\$15,655.52
35 212200758	22-00066	1098 /GLOUCESTER TOWNSHIP BOE	10-1320-000-00	04/28/2022	22-00066 CK#125682	\$4,314.80
35 212200760	22-00074	2126 /MILLVILLE BOARD OF EDUCATION	10-1320-000-00	04/29/2022	22-00074 CK#12700	\$8,355.00
35 212200778	22-00049	2125 /SWEDESBORO-WOOLWICH SCHL DIST	10-1320-000-00	05/03/2022	22-00049 CK#59258	\$2,904.40
35 212200786	22-00145	1677 /MT. EPHRAIM BOE	10-1320-000-00	05/05/2022	22-00145 CK#34797	\$2,365.00
35 212200788	22-00021	1677 /MT. EPHRAIM BOE	10-1320-000-00	05/05/2022	22-00021 CK#34797	\$2,326.10
35 212200789	22-00022	1677 /MT. EPHRAIM BOE	10-1320-000-00	05/05/2022	22-00022 CK#34797	\$2,326.10
35 212200792	22-00039	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	05/10/2022	22-00039 CK#10739	\$2,326.10
35 212200793	22-00038	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	05/10/2022	22-00038 CK#10757	\$2,326.10
35 212200794	22-00036	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	05/10/2022	22-00036 K#10752	\$198,574.70
35 212200795	22-00037	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	05/10/2022	22-00037 CK#10752	\$26,838.02
35 212200804	22-00020	1099 /LINDENWOLD BOE	10-1320-000-00	05/13/2022	22-00020 CK#45589	\$2,326.10
35 212200806	22-00089	1099 /LINDENWOLD BOE	10-1320-000-00	05/13/2022	22-00089 CK#45589	\$1,542.50
35 212200807	22-00049	2125 /SWEDESBORO-WOOLWICH SCHL DIST	10-1320-000-00	05/16/2022	22-00049 CK#59356	\$1,452.20
35 212200808	22-00138	1118 /CAMDEN BOE	10-1320-000-00	05/16/2022	22-00138 CK#242057	\$1,466.90
35 212200809	22-00139	1118 /CAMDEN BOE	10-1320-000-00	05/16/2022	22-00139 CK#242057	\$1,466.90

Collingswood Board of Education Receipt Report By Receipt#

All Cycles

Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
35	212200811	1118 /CAMDEN BOE	10-1320-000-00	05/16/2022	22-00014 CK#242057	\$4,652.20
35	212200813	1118 /CAMDEN BOE	10-1320-000-00	05/16/2022	22-00016 CK#242057	\$3,085.00
35	212200825	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	05/18/2022	22-00023 CK#10247	\$153,742.60
35	212200826	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	05/18/2022	22-00024 CK#10247	\$129,961.10
35	212200827	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	05/18/2022	22-00027 CK#10247	\$2,326.10
35	212200828	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	05/18/2022	22-00031 CK#10247	\$2,326.10
35	212200829	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	05/18/2022	22-00028 CK#10247	\$2,326.10
35	212200830	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	05/18/2022	22-00029 CK#10247	\$2,326.10
35	212200831	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	05/18/2022	22-00030 CK#10247	\$2,326.10
35	212200832	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	05/18/2022	22-00032 CK#10247	\$2,326.10
35	212200838	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	05/18/2022	22-00025 CK#10247	\$15,655.52
35	212200862	1066 /HADDON TOWNSHIP	10-1320-000-00	05/24/2022	22-00018 CK#70414	\$2,326.10
35	212200863	1066 /HADDON TOWNSHIP	10-1320-000-00	05/24/2022	22-00019 CK#70414	\$2,326.10
35	212200864	1680 /WESTVILLE BOE	10-1320-000-00	05/24/2022	22-00035 CK#10880	\$4,652.20
35	212200874	2126 /MILLVILLE BOARD OF EDUCATION	10-1320-000-00	05/27/2022	22-00074 CK#12879	\$3,342.00
35	212200888	1118 /CAMDEN BOE	10-1320-000-00	06/06/2022	22-00048 CK#242250	\$4,652.20
35	212200890	1098 /GLOUCESTER TOWNSHIP BOE	10-1320-000-00	06/09/2022	22-00066 CK#125921	\$4,314.80
35	212200897	1098 /GLOUCESTER TOWNSHIP BOE	10-1320-000-00	06/10/2022	22-00066 CK#126145	\$4,314.80
35	212200901	1066 /HADDON TOWNSHIP	10-1320-000-00	06/14/2022	22-00018 CK#70669	\$2,326.10
35	212200902	1066 /HADDON TOWNSHIP	10-1320-000-00	06/14/2022	22-00019 CK#70669	\$2,326.01
35	212200907	2125 /SWEDESBORO-WOOLWICH SCHL DIST	10-1320-000-00	06/15/2022	22-00049 CK#59422	\$1,452.20
35	212200912	1677 /MT. EPHRAIM BOE	10-1320-000-00	06/16/2022	22-00022 CK#34856	\$2,326.10
35	212200914	1677 /MT. EPHRAIM BOE	10-1320-000-00	06/16/2022	22-00021 CK#34856	\$2,326.10
35	212200915	1677 /MT. EPHRAIM BOE	10-1320-000-00	06/16/2022	22-00145 CK#34856	\$2,365.00
35	212200917	1099 /LINDENWOLD BOE	10-1320-000-00	06/16/2022	22-00020 CK#45867	\$2,326.10
35	212200923	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	06/22/2022	22-00037 CK#10830	\$26,838.02
35	212200925	1007 /WOODLYNNE PUBLIC	10-1320-000-00	06/21/2022	22-00036 CK#10830	\$198,574.70

Collingswood Board of Education

Receipt Report By Receipt#

va_recd1.012418
06/30/2022

All Cycles

Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
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Receipts

35	212200926	22-00038	SCHOOLS	1007 /WOODLYNNE PUBLIC	10-1320-000-00	06/21/2022	22-00038 CK#10844	\$4,652.20
35	212200928	22-00039	SCHOOLS	1007 /WOODLYNNE PUBLIC	10-1320-000-00	06/21/2022	22-00039 CK#10866	\$4,652.20
35	212200947	22-00023	SCHOOLS	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	06/22/2022	22-00023 CK#10287	\$153,742.60
35	212200948	22-00024	SCHOOLS	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	06/22/2022	22-00024 CK#10287	\$129,961.10
35	212200949	22-00027	SCHOOLS	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	06/22/2022	22-00027 CK#10287	\$2,326.10
35	212200950	22-00031	SCHOOLS	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	06/22/2022	22-00031 CK#10287	\$2,326.10
35	212200951	22-00028	SCHOOLS	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	06/22/2022	22-00028 CK#10287	\$2,326.10
35	212200952	22-00029	SCHOOLS	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	06/22/2022	22-00029 CK#10287	\$2,326.10
35	212200953	22-00030	SCHOOLS	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	06/22/2022	22-00030 CK#10287	\$2,326.10
35	212200954	22-00032	SCHOOLS	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	06/22/2022	22-00032 CK#10287	\$2,326.10
35	212200960	22-00025	SCHOOLS	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	06/22/2022	22-00025 CK#10287	\$15,655.52
35	212200966	22-00036	SCHOOLS	1007 /WOODLYNNE PUBLIC	10-1320-000-00	06/24/2022	22-00036 CK#10892	\$198,574.70
35	212200978	22-00035	SCHOOLS	1680 /WESTVILLE BOE	10-1320-000-00	06/28/2022	22-00035 CK#10923	\$4,652.20
35	212200980	22-00089	SCHOOLS	1099 /LINDENWOLD BOE	10-1320-000-00	06/30/2022	22-00089 CK#45928	\$1,542.50
35	21220638		SCHOOLS	2172 /WOODBURY BOE	10-1320-000-00	03/21/2022	Tuition Adj CK#29877	\$448.96
35	21220996		SCHOOLS	1007 /WOODLYNNE PUBLIC	10-1320-000-00	06/30/2022	22-00037 ck#10892	\$26,838.02
<u>YTD Receipt Adjustments</u>								
42	000007				10-1320-000-00	12/21/2021	CAMDEN OVERPYMT - MOVE TO PYBL	(\$1,692.99)
42	000015				10-1320-000-00	05/19/2022	inv22-00015 ovrrpymt movd	(\$4,258.70)

Collingswood Board of Education
Receipt Report By Receipt#

va_recd1.012418
06/30/2022

All Cycles

Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
					Total Uncommitted Receipts	\$0.00
					Total Uncommitted Non A/R Receipts	\$0.00
					Total Committed Receipts	\$5,808,128.89
					Total YTD Receipts Adj	(\$5,951.69)
					Total YTD Receipts Adj-Prior Month	\$0.00
					Total Refunds	\$0.00
					Total Non A/R Receipts	\$0.00
					Total Receipts	\$5,802,177.20

Collingswood Board of Education Receipt Report By Receipt#

All Cycles

FY 22-23

Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
Receipts						
35 06142023	23-00004	1236 /SOMERDALE ELEMENTARY	10-1320-000-00	06/01/2023	23-00004 CK#26147	\$2,219.00
35 222300063	23-00027	1236 /SOMERDALE ELEMENTARY	10-1320-000-00	09/16/2022	23-00027 CK#24952	\$1,765.70
35 222300110	23-00009	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	10/14/2022	23-00009 CK#11203	\$2,219.00
35 222300112	23-00027	1236 /SOMERDALE ELEMENTARY	10-1320-000-00	10/18/2022	23-00027 CK#25008	\$1,765.70
35 222300116	23-00050	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	10/19/2022	23-00050 CK#10435	\$3,531.40
35 222300117	23-00051	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	10/19/2022	23-00051 CK#10435	\$3,531.40
35 222300118	23-00052	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	10/19/2022	23-00052 CK#10435	\$3,531.40
35 222300119	23-00053	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	10/19/2022	23-00053 CK#10435	\$3,531.40
35 222300120	23-00054	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	10/19/2022	22-00054 CK#10435	\$3,531.40
35 222300121	23-00055	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	10/19/2022	23-00055 CK#10435	\$3,531.40
35 222300122	23-00056	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	10/19/2022	23-00056 CK#10435	\$3,531.40
35 222300123	23-00020	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	10/19/2022	23-00020 CK#10435	\$307,485.20
35 222300129	23-00022	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	10/19/2022	23-00022 CK#10435	\$285,218.40
35 222300130	23-00021	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	10/19/2022	23-00021 CK#10435	\$22,222.00
35 222300142	23-00046	1120 /AUDUBON BOE	10-1320-000-00	10/24/2022	23-00046 ck#56019	\$3,531.40
35 222300187	23-00006	1066 /HADDON TOWNSHIP	10-1320-000-00	11/09/2022	23-00006 ck#71435	\$4,438.00
35 222300197	23-00020	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/17/2022	23-00020 CK#10490	\$153,742.60
35 222300198	23-00022	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/17/2022	23-00022 CK#10490	\$142,609.20
35 222300204	23-00021	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/17/2022	23-00021 CK#10490	\$11,021.00
35 222300205	23-00050	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/17/2022	23-00050 ck#10490	\$1,765.70
35 222300206	23-00051	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/17/2022	23-00051 ck#10490	\$1,765.70
35 222300207	23-00052	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/17/2022	23-00052 ck#10490	\$1,765.70
35 222300208	23-00053	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/17/2022	23-00053 ck#10490	\$1,765.70
35 222300209	23-00054	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/17/2022	23-00054 ck#10490	\$1,765.70
35 222300210	23-00055	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/17/2022	23-00055 ck#10490	\$1,765.70
35 222300211	23-00056	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/17/2022	23-00056 ck#10490	\$1,765.70
35 222300213	23-00025	1677 /MT. EPHRAIM BOE	10-1320-000-00	11/17/2022	23-00025 ck#35228	\$5,297.10
35 222300214	23-00026	1677 /MT. EPHRAIM BOE	10-1320-000-00	11/17/2022	23-00026 ck#35228	\$5,297.10
35 222300218	23-00019	1007 /WOODLYNNE PUBLIC	10-1320-000-00	11/08/2022	23-00019 ck#11320	\$497,422.40

Collingswood Board of Education Receipt Report By Receipt#

All Cycles

Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
<u>Receipts</u>						
35	222300229	23-00030	SCHOOLS			
			1007 /WOODLYNNE PUBLIC	11/08/2022	23-00030 ck#11301	\$3,531.40
			SCHOOLS			
35	222300230	23-00033	1007 /WOODLYNNE PUBLIC	11/08/2022	23-00033 ck#11305	\$3,531.40
			SCHOOLS			
35	222300232	23-00029	1007 /WOODLYNNE PUBLIC	11/08/2022	23-00029 ck#11307	\$3,531.40
			SCHOOLS			
35	222300233	23-00032	1007 /WOODLYNNE PUBLIC	11/08/2022	23-00032 ck#11308	\$3,531.40
			SCHOOLS			
35	222300234	23-00031	1007 /WOODLYNNE PUBLIC	11/08/2022	23-00031 ck#11309	\$3,531.40
			SCHOOLS			
35	222300237	23-00077	1098 /GLOUCESTER TOWNSHIP	11/29/2022	23-00077 ck#127749	\$4,377.60
			BOE			
35	222300240	23-00034	1118 /CAMDEN BOE	11/29/2022	23-00034 ck#243868	\$5,297.10
35	222300241	23-00028	1680 /WESTVILLE BOE	11/29/2022	23-00028 ck#11158	\$1,765.70
35	222300274	23-00023	1066 /HADDON TOWNSHIP	12/12/2022	23-00023 CK#71714	\$3,531.40
35	222300275	23-00024	1066 /HADDON TOWNSHIP	12/12/2022	23-00024 CK#71714	\$3,531.40
35	222300276	23-00025	1677 /MT. EPHRAIM BOE	12/15/2022	23-00025 ck#35284	\$7,062.80
35	222300281	23-00033	1007 /WOODLYNNE PUBLIC	12/19/2022	23-00033 CK#11395	\$1,765.70
			SCHOOLS			
35	222300282	23-00031	1007 /WOODLYNNE PUBLIC	12/19/2022	23-00031 CK#11394	\$1,765.70
			SCHOOLS			
35	222300283	23-00030	1007 /WOODLYNNE PUBLIC	12/19/2022	23-00030 CK#11393	\$1,765.70
			SCHOOLS			
35	222300285	23-00046	1120 /AUDUBON BOE	12/19/2022	23-00046 CK#56259	\$3,531.40
35	222300297	23-00032	1007 /WOODLYNNE PUBLIC	12/20/2022	23-00032 ck#11389	\$1,765.70
			SCHOOLS			
35	222300298	23-00019	1007 /WOODLYNNE PUBLIC	12/20/2022	23-00019 ck#11347	\$266,548.20
			SCHOOLS			
35	222300300	23-00029	1007 /WOODLYNNE PUBLIC	12/20/2022	23-00029 ck#11376	\$1,765.70
			SCHOOLS			
35	222300304	23-00020	1005 /OAKLYN PUBLIC SCHOOLS	12/22/2022	23-00020 CK#10551	\$153,742.60

Collingswood Board of Education Receipt Report By Receipt#

All Cycles

Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
35	222300305	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	12/22/2022	23-00022 CK#10551	\$142,609.20
35	222300311	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	12/22/2022	23-00021 CK#10551	\$11,021.00
35	222300312	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	12/22/2022	23-00050 CK#10551	\$1,765.70
35	222300313	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	12/22/2022	23-00051 CK#10551	\$1,765.70
35	222300314	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	12/22/2022	23-00052 CK#10551	\$1,765.70
35	222300315	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	12/22/2022	23-00053 CK#10551	\$1,765.70
35	222300316	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	12/22/2022	23-00054 CK#10551	\$1,765.70
35	222300317	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	12/22/2022	23-00055 CK#10551	\$1,765.70
35	222300318	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	12/22/2022	23-00056 CK#10551	\$1,765.70
35	222300361	1066 /HADDON TOWNSHIP	10-1320-000-00	01/03/2023	23-00023 CK#71811	\$1,765.70
35	222300362	1066 /HADDON TOWNSHIP	10-1320-000-00	01/03/2023	23-00024 CK#71811	\$1,765.70
35	222300369	1680 /WESTVILLE BOE	10-1320-000-00	01/04/2023	23-00028 CK#011192	\$3,531.40
35	222300370	1098 /GLOUCESTER TOWNSHIP BOE	10-1320-000-00	01/04/2023	23-00077 CK#128080	\$1,459.20
35	222300371	1118 /CAMDEN BOE	10-1320-000-00	01/04/2023	23-00034 CK#244098	\$3,531.40
35	222300380	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	01/10/2023	23-00029 CK# 11439	\$1,765.70
35	222300382	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	01/10/2023	23-00032 CK#11455	\$1,765.70
35	222300383	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	01/10/2023	23-00019 CK#11457	\$266,548.20
35	222300385	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	01/13/2023	23-00033 CK#11459	\$1,765.70
35	222300386	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	01/13/2023	23-00030 CK#11460	\$1,765.70
35	222300387	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	01/13/2023	23-00031 CK#11462	\$1,765.70
35	222300390	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	01/18/2023	23-00020 CK#10609	\$153,742.60
35	222300391	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	01/18/2023	23-00022 CK#10609	\$142,609.20
35	222300398	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	01/18/2023	23-00021 CK#10609	\$11,021.00
35	222300399	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	01/18/2023	23-00050 CK#10609	\$1,765.70
35	222300400	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	01/18/2023	23-00051 CK#10609	\$1,765.70
35	222300401	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	01/18/2023	23-00052 CK#10609	\$1,765.70

Collingswood Board of Education Receipt Report By Receipt#

All Cycles

Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
35	222300402	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	01/18/2023	23-00053 CK#10609	\$1,765.70
35	222300403	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	01/18/2023	23-00054 CK#10609	\$1,765.70
35	222300404	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	01/18/2023	23-00055 CK#10609	\$1,765.70
35	222300405	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	01/18/2023	23-00056 CK#10609	\$1,765.70
35	222300431	1680 /WESTVILLE BOE	10-1320-000-00	01/23/2023	23-00028 CK#11242	\$1,765.70
35	222300432	1120 /AUDUBON BOE	10-1320-000-00	01/23/2023	23-00046 CK#56398	\$1,765.70
35	222300437	1236 /SOMERDALE ELEMENTARY	10-1320-000-00	01/24/2023	23-00027 ck#25281	\$5,297.10
35	222300439	1098 /GLOUCESTER TOWNSHIP BOE	10-1320-000-00	01/26/2023	23-00077 CK#128370	\$1,459.20
35	222300440	1098 /GLOUCESTER TOWNSHIP BOE	10-1320-000-00	01/26/2023	23-00078 CK#128370	\$3,702.90
35	222300441	1098 /GLOUCESTER TOWNSHIP BOE	10-1320-000-00	01/26/2023	23-00078 CK#128370	\$1,851.44
35	222300473	1118 /CAMDEN BOE	10-1320-000-00	02/06/2023	23-00035 CK#244214	\$6,037.60
35	222300474	1066 /HADDON TOWNSHIP	10-1320-000-00	02/08/2023	23-00023 CK#72099	\$1,765.70
35	222300475	1066 /HADDON TOWNSHIP	10-1320-000-00	02/08/2023	23-00024 CK#72099	\$1,765.70
35	222300482	1236 /SOMERDALE ELEMENTARY	10-1320-000-00	02/13/2023	23-00027 CK#25364	\$1,765.70
35	222300484	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	02/16/2023	23-00033 CK#11555	\$1,765.70
35	222300485	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	02/16/2023	23-00029 CK#11557	\$1,765.70
35	222300486	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	02/16/2023	23-00031 CK#11558	\$1,765.70
35	222300487	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	02/16/2023	23-00030 CK#11559	\$1,765.70
35	222300488	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	02/16/2023	23-00019 CK#11540	\$266,548.20
35	222300489	1677 /MT. EPHRAIM BOE	10-1320-000-00	02/16/2023	23-000258 CK#35390	\$3,531.60
35	222300510	1680 /WESTVILLE BOE	10-1320-000-00	02/22/2023	23-00028 ck#11272	\$1,765.70
35	222300511	1120 /AUDUBON BOE	10-1320-000-00	02/22/2023	23-00046 ck#56534	\$1,765.70
35	222300513	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	02/22/2023	23-00020 ck#10654	\$153,742.60
35	222300514	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	02/22/2023	23-00022 ck#10654	\$142,609.20
35	222300520	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	02/22/2023	23-00021 ck#10654	\$11,021.00

Collingswood Board of Education Receipt Report By Receipt#

All Cycles

Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
35	222300521	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	02/22/2023	23-00050 ck#10654	\$1,765.70
35	222300522	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	02/22/2023	23-00051 ck#10654	\$1,765.70
35	222300523	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	02/22/2023	23-00052 ck#10654	\$1,765.70
35	222300524	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	02/22/2023	23-00053 ck#10654	\$1,765.70
35	222300525	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	02/22/2023	23-00054 ck#10654	\$1,765.70
35	222300526	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	02/22/2023	23-00055 ck#10654	\$1,765.70
35	222300527	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	02/22/2023	23-00056 ck#10654	\$1,765.70
35	222300547	1066 /HADDON TOWNSHIP	10-1320-000-00	02/28/2023	23-00023 ck#72201	\$1,765.70
35	222300548	1066 /HADDON TOWNSHIP	10-1320-000-00	02/28/2023	23-00024 ck#72201	\$1,765.70
35	222300569	1098 /GLOUCESTER TOWNSHIP BOE	10-1320-000-00	03/03/2023	23-00077 CK#128704	\$1,459.20
35	222300570	1098 /GLOUCESTER TOWNSHIP BOE	10-1320-000-00	03/03/2023	23-00078 CK#128704	\$1,851.45
35	222300572	1118 /CAMDEN BOE	10-1320-000-00	03/06/2023	23-00076 CK#244646	\$6,186.50
35	222300586	1677 /MT. EPHRAIM BOE	10-1320-000-00	03/16/2023	23-00025 CK#35470	\$1,765.50
35	222300588	1677 /MT. EPHRAIM BOE	10-1320-000-00	03/16/2023	23-00026	\$5,297.10
35	222300594	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	03/17/2023	23-00020 CK#10701	\$153,742.60
35	222300595	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	03/17/2023	23-00022 CK#10701	\$142,609.20
35	222300601	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	03/17/2023	23-00021 CK#10701	\$11,021.00
35	222300602	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	03/17/2023	23-00050 CK#10701	\$1,765.70
35	222300603	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	03/17/2023	23-00051 CK#10701	\$1,765.70
35	222300604	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	03/17/2023	23-00052 CK#10701	\$1,765.70
35	222300605	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	03/17/2023	23-00054 CK#10701	\$1,765.70
35	222300606	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	03/17/2023	23-00055 CK#10701	\$1,765.70
35	222300607	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	03/17/2023	23-00056 CK#10701	\$1,765.70
35	222300612	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	03/17/2023	23-00053 CK#10701	\$1,765.70
35	222300615	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	03/17/2023	23-00029 CK\$11641	\$1,765.70
35	222300616	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	03/17/2023	23-00031 CK#11642	\$1,765.70
35	222300617	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	03/17/2023	23-00019 CK#11643	\$266,548.20

Collingswood Board of Education Receipt Report By Receipt#

All Cycles

Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
35	222300620	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	03/17/2023	23-00030 CK#11637	\$1,765.70
35	222300621	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	03/17/2023	23-00033 CK#11640	\$1,765.70
35	222300622	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	03/17/2023	23-00032 CK#11634	\$3,531.40
35	222300626	1120 /AUDUBON BOE	10-1320-000-00	03/20/2023	23-00046 CK#56706	\$1,765.70
35	222300627	1680 /WESTVILLE BOE	10-1320-000-00	03/20/2023	23-00028 CK#11303	\$1,765.70
35	222300628	1236 /SOMERDALE ELEMENTARY	10-1320-000-00	03/20/2023	23-00027 CK#25430	\$1,765.70
35	222300646	1066 /HADDON TOWNSHIP	10-1320-000-00	03/22/2023	23-00023 ck#72396	\$1,765.70
35	222300647	1066 /HADDON TOWNSHIP	10-1320-000-00	03/22/2023	23-00024 ck#72396	\$1,765.70
35	222300657	1098 /GLOUCESTER TOWNSHIP BOE	10-1320-000-00	03/23/2023	23-00077 ck#128997	\$1,459.20
35	222300658	1098 /GLOUCESTER TOWNSHIP BOE	10-1320-000-00	03/23/2023	23-00078 ck#128997	\$1,851.45
35	222300671	1118 /CAMDEN BOE	10-1320-000-00	03/31/2023	23-00034 ck#245004	\$5,297.10
35	222300708	1677 /MT. EPHRAIM BOE	10-1320-000-00	04/17/2023	23-00026 ck#35541	\$1,765.70
35	222300711	1236 /SOMERDALE ELEMENTARY	10-1320-000-00	04/18/2023	23-00027 CK#26011	\$1,765.70
35	222300713	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	04/18/2023	23-00032 CK#11725	\$1,765.70
35	222300714	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	04/18/2023	23-00033 CK#11726	\$1,765.70
35	222300715	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	04/18/2023	23-00029 CK#11727	\$1,765.70
35	222300716	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	04/18/2023	23-00031 CK#11728	\$1,765.70
35	222300717	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	04/18/2023	23-00019 CK#11718	\$266,548.20
35	222300720	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	04/18/2023	23-00030 CK#11724	\$1,765.70
35	222300727	1098 /GLOUCESTER TOWNSHIP BOE	10-1320-000-00	04/20/2023	23-00077 ck#129247	\$1,459.20
35	222300728	1098 /GLOUCESTER TOWNSHIP BOE	10-1320-000-00	04/20/2023	23-00078 ck#129247	\$1,851.45

Collingswood Board of Education

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06/30/2023

All Cycles

Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
35	222300729	1120 /AUDUBON BOE	10-1320-000-00	04/26/2023	23-00046 ck#5856	\$1,765.70
35	222300730	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	04/26/2023	23-00020 CK#10758	\$153,742.60
35	222300731	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	04/26/2023	23-00022 CK#10758	\$142,609.20
35	222300737	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	04/26/2023	23-00021 CK#10758	\$11,021.00
35	222300738	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	04/26/2023	23-00050 CK#10758	\$1,765.70
35	222300739	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	04/26/2023	23-00051 CK#10758	\$1,765.70
35	222300740	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	04/26/2023	23-00052 CK#10758	\$1,765.70
35	222300741	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	04/26/2023	23-00053 CK#10758	\$1,765.70
35	222300742	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	04/26/2023	23-00054 CK#10758	\$1,765.70
35	222300743	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	04/26/2023	23-00055 CK#10758	\$1,765.70
35	222300744	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	04/26/2023	23-00056 CK#10758	\$1,765.70
35	222300786	1066 /HADDON TOWNSHIP	10-1320-000-00	05/02/2023	23-00024 CK#72614	\$1,765.70
35	222300788	1066 /HADDON TOWNSHIP	10-1320-000-00	05/02/2023	23-00023 CK#72614	\$1,765.70
35	222300790	1118 /CAMDEN BOE	10-1320-000-00	05/02/2023	23-00035 CK#245229	\$1,509.40
35	222300791	1118 /CAMDEN BOE	10-1320-000-00	05/02/2023	23-00076 CK#245229	\$3,093.00
35	222300793	1118 /CAMDEN BOE	10-1320-000-00	05/02/2023	23-00034 CK#245229	\$1,765.70
35	222300795	1118 /CAMDEN BOE	10-1320-000-00	05/02/2023	23-00034 CK#245229	\$1,765.70
35	222300797	1118 /CAMDEN BOE	10-1320-000-00	05/02/2023	23-00035 CK#245229	\$3,018.80
35	222300801	1118 /CAMDEN BOE	10-1320-000-00	05/02/2023	23-00124 CK#245229	\$5,795.80
35	222300803	1118 /CAMDEN BOE	10-1320-000-00	05/02/2023	23-00124 CK#5787.90	\$5,787.90
35	222300815	1680 /WESTVILLE BOE	10-1320-000-00	05/08/2023	23-00028 ck#11349	\$1,765.70
35	222300816	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	05/08/2023	23-00032 ck#11816	\$1,765.70
35	222300817	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	05/08/2023	23-000330ck#11817	\$1,765.70
35	222300818	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	05/08/2023	23-00029 ck#11818	\$1,765.70
35	222300819	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	05/08/2023	23-00031 ck#11821	\$1,765.70
35	222300820	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	05/08/2023	23-00030 ck#11815	\$1,765.70
35	222300823	1007 /WOODLYNNE PUBLIC	10-1320-000-00	05/08/2023	23-00019 ck#11785	\$266,548.20

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Receipts

Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
SCHOOLS						
35	222300826	23-00027	1236 /SOMERDALE ELEMENTARY	05/09/2023	23-00027 ck#26063	\$1,765.70
35	222300828	23-00023	1066 /HADDON TOWNSHIP	05/16/2023	23-00023 ck#72728	\$1,765.70
35	222300829	23-00024	1066 /HADDON TOWNSHIP	05/16/2023	23-00024 ck#72728	\$1,765.70
35	222300832	23-00020	1005 /OAKLYN PUBLIC SCHOOLS	05/18/2023	23-00020 ck#10803	\$153,742.60
35	222300833	23-00022	1005 /OAKLYN PUBLIC SCHOOLS	05/18/2023	23-00022 ck#10803	\$142,609.20
35	222300840	23-00021	1005 /OAKLYN PUBLIC SCHOOLS	05/18/2023	23-00021 ck#10803	\$11,021.00
35	222300841	23-00050	1005 /OAKLYN PUBLIC SCHOOLS	05/18/2023	23-00050 ck#10803	\$1,765.70
35	222300842	23-00051	1005 /OAKLYN PUBLIC SCHOOLS	05/18/2023	23-00051 ck#10803	\$1,765.70
35	222300843	23-00052	1005 /OAKLYN PUBLIC SCHOOLS	05/18/2023	23-00052 ck#10803	\$1,765.70
35	222300844	23-00053	1005 /OAKLYN PUBLIC SCHOOLS	05/18/2023	23-00053 ck#10803	\$1,765.70
35	222300845	23-00054	1005 /OAKLYN PUBLIC SCHOOLS	05/18/2023	23-00054 ck#10803	\$1,765.70
35	222300846	23-00055	1005 /OAKLYN PUBLIC SCHOOLS	05/18/2023	23-00055 ck#10803	\$1,765.70
35	222300847	23-00056	1005 /OAKLYN PUBLIC SCHOOLS	05/18/2023	23-00056 ck#10803	\$1,765.70
35	222300857	23-00077	1098 /GLOUCESTER TOWNSHIP BOE	05/18/2023	23-00077 CK#129539	\$1,459.20
35	222300858	23-00078	1098 /GLOUCESTER TOWNSHIP BOE	05/18/2023	23-00078 CK#129539	\$1,851.45
35	222300862	23-00026	1677 /MT. EPHRAIM BOE	05/04/2023	23-00026 CK#35601	\$3,531.40
35	222300866	23-00046	1120 /AUDUBON BOE	05/22/2023	23-00046 ck#56919	\$1,765.70
35	222300867	23-00076	1118 /CAMDEN BOE	05/26/2023	23-00076 CK#245417	\$1,546.50
35	222300868	23-00124	1118 /CAMDEN BOE	05/26/2023	23-00124 CK#245417	\$3.93
35	222300869	23-00124	1118 /CAMDEN BOE	05/26/2023	23-00124 CK#245417	\$2,312.81
35	222300870	23-00035	1118 /CAMDEN BOE	05/26/2023	23-00035 CK#245417	\$1,509.40
35	222300909	23-00027	1236 /SOMERDALE ELEMENTARY	06/14/2023	23-00027 CK#26147	\$1,765.70
35	222300914	23-00023	1066 /HADDON TOWNSHIP	06/13/2023	23-00023 CK#72992	\$1,765.70
35	222300915	23-00024	1066 /HADDON TOWNSHIP	06/13/2023	23-00024 CK#72992	\$1,765.70
35	222300919	23-00020	1005 /OAKLYN PUBLIC SCHOOLS	06/14/2023	23-00020 CK#10844	\$153,742.60
35	222300920	23-00022	1005 /OAKLYN PUBLIC SCHOOLS	06/14/2023	23-00022 CK#10844	\$142,609.20
35	222300926	23-00021	1005 /OAKLYN PUBLIC SCHOOLS	06/14/2023	23-00021 CK#10844	\$10,841.00

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Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
35	222300927	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	06/14/2023	23-00050 CK#10844	\$1,765.70
35	222300928	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	06/14/2023	23-00051 CK#10844	\$1,765.70
35	222300929	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	06/14/2023	23-00052 CK#10844	\$1,765.70
35	222300930	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	06/14/2023	23-00053 CK#10844	\$1,765.70
35	222300931	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	06/14/2023	23-00054 CK#10844	\$1,765.70
35	222300932	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	06/14/2023	23-00055 CK#10844	\$1,765.70
35	222300933	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	06/14/2023	23-00056 CK#10844	\$1,765.70
35	222300942	1677 /MT. EPHRAIM BOE	10-1320-000-00	06/20/2023	23-00026 ck#35670	\$1,765.70
35	222300948	1229 /TOMS RIVER REG SCHOOL DIST	10-1320-000-00	06/20/2023	23-00112 ck#608373	\$19,781.08
35	222300957	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	06/20/2023	23-00019 ck#11941	\$533,096.40
35	222300958	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	06/20/2023	23-00032 ck#11947	\$3,531.40
35	222300959	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	06/20/2023	23-00030 ck#11946	\$3,531.40
35	222300960	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	06/20/2023	23-00033 ck#11948	\$3,531.40
35	222300961	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	06/20/2023	23-00029 ck#11949	\$3,531.40
35	222300962	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	06/20/2023	23-00031 ck#11950	\$3,531.40
35	222300974	1066 /HADDON TOWNSHIP	10-1320-000-00	06/26/2023	23-00023 CK#73033	\$1,765.70
35	222300975	1066 /HADDON TOWNSHIP	10-1320-000-00	06/26/2023	23-00024 CK#73033	\$1,765.70
35	222300982	1098 /GLOUCESTER TOWNSHIP BOE	10-1320-000-00	06/26/2023	23-00077 CK# 129876	\$1,459.20
35	222300983	1098 /GLOUCESTER TOWNSHIP BOE	10-1320-000-00	06/26/2023	23-00078 CK#129876	\$1,851.45
35	222300984	1680 /WESTVILLE BOE	10-1320-000-00	06/26/2023	23-00028 CK#11418	\$3,531.40
30	22230985	1680 /WESTVILLE BOE	10-1320-000-00	06/26/2023	20-21 tuition adjstmnt	\$2,052.62

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Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
					Total Uncommitted Receipts	\$0.00
					Total Uncommitted Non A/R Receipts	\$0.00
					Total Committed Receipts	\$6,150,059.53
					Total YTD Receipts Adj	\$0.00
					Total YTD Receipts Adj-Prior Month	\$0.00
					Total Refunds	\$0.00
					Total Non A/R Receipts	\$0.00
					Total Receipts	\$6,150,059.53

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Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
Receipts						
30	23240008	1118 /CAMDEN BOE	10-1320-000-00	07/24/2023	Camden - Overpymt Tuitio	\$0.02
35	232400142	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/22/2023	24-00084 CK#11102	\$7,484.10
35	232400143	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/22/2023	24-00079 CK#11102	\$7,484.10
35	232400144	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/22/2023	24-00082 CK#11102	\$7,484.10
35	232400145	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/22/2023	24-00085 CK#11102	\$7,484.10
35	232400146	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/22/2023	24-00090 CK#11102	\$444,302.70
35	232400147	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/22/2023	24-00089 CK#11102	\$660,108.60
35	232400148	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/22/2023	24-00061 CK#11102	\$4,570.00
35	232400153	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/22/2023	24-00086 CK#11102	\$7,484.10
35	232400161	1120 /AUDUBON BOE	10-1320-000-00	11/21/2023	24-00053 CK#57664	\$300.00
35	232400162	1066 /HADDON TOWNSHIP	10-1320-000-00	11/21/2023	24-00063 CK#73859	\$4,989.40
35	232400163	1066 /HADDON TOWNSHIP	10-1320-000-00	11/21/2023	24-00064 CK#2107	\$4,989.40
35	232400174	1066 /HADDON TOWNSHIP	10-1320-000-00	11/02/2023	24-00054 CK#73710	\$300.00
35	232400191	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	11/17/2023	24-00076 ck#12417	\$4,989.40
35	232400192	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	11/17/2023	24-00058 ck#12459	\$300.00
35	232400193	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	11/17/2023	24-00058 ck#12458	\$300.00
35	232400194	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	11/17/2023	24-00077 ck#12457	\$4,989.40
35	232400196	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	11/17/2023	24-00087 ck#12440	\$612,174.00
35	232400197	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	11/17/2023	24-00088 ck#12440	\$21,655.00
35	232400210	1098 /GLOUCESTER TOWNSHIP BOE	10-1320-000-00	11/28/2023	24-00075 ck#131342	\$4,134.90
35	232400228	1677 /MT. EPHRAIM BOE	10-1320-000-00	11/20/2023	#24-00070 CK#36005	\$7,484.10
35	232400229	1677 /MT. EPHRAIM BOE	10-1320-000-00	11/20/2023	#24-00069 CK#36005	\$7,484.10
35	232400233	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/22/2023	#24-00081 ck#11102	\$7,484.10
35	232400234	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/22/2023	#24-00091 ck#11102	\$102,186.60

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Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
35 232400265	24-00077	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	12/19/2023	24-00077 ck#12526	\$2,494.70
35 232400266	24-00087	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	12/19/2023	24-00087 ck#12516	\$306,087.00
35 232400269	24-00076	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	12/19/2023	24-00076 ck#12503	\$2,494.70
35 232400277	24-00067	1236 /SOMERDALE ELEMENTARY	10-1320-000-00	12/19/2023	24-00067 ck#26500	\$7,484.10
35 232400282	24-00084	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	12/20/2023	24-00084 ck#11154	\$2,494.70
35 232400283	24-00079	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	12/20/2023	24-00079 ck#11154	\$2,494.70
35 232400284	24-00082	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	12/20/2023	24-00082 ck#11154	\$2,494.70
35 232400285	24-00085	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	12/20/2023	24-00085 ck#11154	\$2,494.70
35 232400286	24-00090	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	12/20/2023	24-00090 ck#11154	\$148,100.90
35 232400287	24-00089	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	12/20/2023	24-00089 ck#11154	\$220,036.20
35 232400288	24-00081	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	12/20/2023	24-00081 ck#11154	\$2,494.70
35 232400289	24-00091	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	12/20/2023	24-00091 ck#11154	\$34,062.20
35 232400292	24-00086	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	12/20/2023	24-00086 ck#11154	\$2,494.70
35 232400297	24-00063	1066 /HADDON TOWNSHIP	10-1320-000-00	12/21/2023	24-00063 ck#74037	\$2,494.70
35 232400298	24-00064	1066 /HADDON TOWNSHIP	10-1320-000-00	12/21/2023	24-00064 ck#74037	\$2,494.70
35 232400313	24-00069	1677 /MT. EPHRAIM BOE	10-1320-000-00	12/15/2023	24-00069 CK#36067	\$2,494.70
35 232400314	24-00087	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	12/19/2023	24-00087(88) CK#12516	\$190,653.00
35 232400360	24-00073	1118 /CAMDEN BOE	10-1320-000-00	01/04/2024	24-00073 ck#247379	\$2,494.70
35 232400366	24-00070	1677 /MT. EPHRAIM BOE	10-1320-000-00	01/05/2024	24-00070 ck#36129	\$2,494.70
35 232400367	24-00077	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	01/08/2024	24-00077 ck#12599	\$2,494.70
35 232400368	24-00076	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	01/08/2024	24-00076 ck#12579	\$2,494.70
35 232400374	24-00091	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	01/18/2024	24-00091 ck#11195	\$34,062.20
35 232400375	24-00089	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	01/18/2024	24-00089 ck#11195	\$220,036.20
35 232400376	24-00090	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	01/18/2024	24-00090 ck#11195	\$148,100.90
35 232400377	24-00084	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	01/18/2024	24-00084 ck#11195	\$2,494.70
35 232400378	24-00079	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	01/18/2024	24-00079 ck#11195	\$2,494.70

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Collingswood Board of Education Receipt Report By Receipt#

All Cycles

Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
35 232400379	24-00082	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	01/18/2024	24-00082 ck#11195	\$2,494.70
35 232400380	24-00085	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	01/18/2024	24-00085 ck#11195	\$2,494.70
35 232400381	24-00086	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	01/18/2024	24-00086 ck#11195	\$2,494.70
35 232400384	24-00081	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	01/18/2024	24-00081 ck#11195	\$2,494.70
35 232400409	24-00056	1236 /SOMERDALE ELEMENTARY	10-1320-000-00	01/26/2024	24-00056 ck#26566	\$2,285.00
35 232400410	24-00072	1680 /WESTVILLE BOE	10-1320-000-00	01/26/2024	24-00072 ck#12138	\$7,484.10
35 232400424	24-00087	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	01/08/2024	24-00087 ck#12589	\$115,434.00
35 232400425	24-00088	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	01/31/2024	24-00088 ck#12589	\$38,130.00
35 232400426	24-00073	1118 /CAMDEN BOE	10-1320-000-00	01/31/2024	24-00073 ck#247605	\$4,989.40
35 232400454	24-00076	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	02/08/2024	24-00076 ck#12718	\$2,494.70
35 232400456	24-00087	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	02/08/2024	24-00087 ck#12734	\$325,152.00
35 232400488	24-00091	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	02/21/2024	24-00091 ck#11246	\$34,062.20
35 232400489	24-00089	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	02/21/2024	24-00089 ck#11246	\$220,036.20
35 232400490	24-00090	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	02/21/2024	24-00090 ck#11246	\$148,100.90
35 232400491	24-00084	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	02/21/2024	24-00084 ck#11246	\$2,494.70
35 232400492	24-00079	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	02/21/2024	24-00079 ck#11246	\$2,494.70
35 232400493	24-00082	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	02/21/2024	24-00082 ck#11246	\$2,494.70
35 232400494	24-00085	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	02/21/2024	24-00085 ck#11246	\$2,494.70
35 232400495	24-00086	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	02/21/2024	24-00086 ck#11246	\$2,494.70
35 232400498	24-00081	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	02/21/2024	24-00081 ck#11246	\$2,494.70
35 232400516	24-00072	1680 /WESTVILLE BOE	10-1320-000-00	02/27/2024	24-00072 ck#12181	\$4,989.40
35 232400517	24-00063	1066 /HADDON TOWNSHIP	10-1320-000-00	02/27/2024	24-00063 ck#74534	\$4,989.40
35 232400518	24-00064	1066 /HADDON TOWNSHIP	10-1320-000-00	02/27/2024	24-00064 ck#74534	\$4,989.40
35 232400521	24-00062	1120 /AUDUBON BOE	10-1320-000-00	02/27/2024	24-00062 ck#58148	\$24,947.00
35 232400539	24-00070	1677 /MT. EPHRAIM BOE	10-1320-000-00	02/26/2024	24-00070 ck#36170	\$2,494.70
35 232400565	24-00087	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	03/08/2024	24-00087 ck#13018	\$325,152.00
35 232400566	24-00076	1007 /WOODLYNNE PUBLIC	10-1320-000-00	03/08/2024	24-00076 ck#13034	\$2,494.70

Couingswood Board of Education
Receipt Report By Receipt#

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Receipts

Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
SCHOOLS						
35	232400575	24-00070	1677 /MT. EPHRAIM BOE	03/14/2024	24-00070 ck#36237	\$2,494.70
35	232400579	24-00063	1066 /HADDON TOWNSHIP	03/14/2024	24-00063 ck#74700	\$2,494.70
35	232400580	24-00064	1066 /HADDON TOWNSHIP	03/14/2024	24-00064 ck#74700	\$2,494.70
35	232400617	24-00091	1005 /OAKLYN PUBLIC SCHOOLS	03/20/2024	24-00091 ck#11290	\$34,062.20
35	232400618	24-00089	1005 /OAKLYN PUBLIC SCHOOLS	03/20/2024	24-00089 ck#11290	\$220,036.20
35	232400619	24-00090	1005 /OAKLYN PUBLIC SCHOOLS	03/20/2024	24-00090 ck#11290	\$148,100.90
35	232400620	24-00084	1005 /OAKLYN PUBLIC SCHOOLS	03/20/2024	24-00084 ck#11290	\$2,494.70
35	232400621	24-00079	1005 /OAKLYN PUBLIC SCHOOLS	03/20/2024	24-00079 ck#11290	\$2,494.70
35	232400622	24-00082	1005 /OAKLYN PUBLIC SCHOOLS	03/20/2024	24-00082 ck#11290	\$2,494.70
35	232400623	24-00085	1005 /OAKLYN PUBLIC SCHOOLS	03/20/2024	24-00085 ck#11290	\$2,494.70
35	232400624	24-00086	1005 /OAKLYN PUBLIC SCHOOLS	03/20/2024	24-00086 ck#11290	\$2,494.70
35	232400627	24-00081	1005 /OAKLYN PUBLIC SCHOOLS	03/20/2024	24-00081 ck#11290	\$2,494.70
35	232400646	24-00067	1236 /SOMERDALE ELEMENTARY	03/22/2024	24-00067 ck#26676	\$7,484.10
35	232400657	24-00072	1680 /WESTVILLE BOE	03/26/2024	24-00072 ck#12212	\$2,494.70
35	232400689	24-00070	1677 /MT. EPHRAIM BOE	04/11/2024	24-00070 ck#36314	\$2,494.70
35	232400694	24-00076	1007 /WOODLYNNE PUBLIC	04/15/2024	24-00076 ck#13151	\$2,000.00
SCHOOLS						
35	232400695	24-00076	1007 /WOODLYNNE PUBLIC	04/15/2024	24-00076 ck#13149	\$494.70
SCHOOLS						
35	232400697	24-00087	1007 /WOODLYNNE PUBLIC	04/15/2024	24-00087 ck#13147	\$325,152.00
SCHOOLS						
35	232400719	24-00232	2335 /MONROE TOWNSHIP BOE	04/22/2024	24-00232 ck#118270	\$7,442.82
35	232400720	24-00063	1066 /HADDON TOWNSHIP	04/22/2024	24-00063 ck#74924	\$2,494.70
35	232400721	24-00064	1066 /HADDON TOWNSHIP	04/22/2024	24-00064 ck#74924	\$2,494.70
35	232400728	24-00073	1118 /CAMDEN BOE	04/24/2024	24-00073 ck# 248374	\$8,042.50
35	232400757	24-00230	1118 /CAMDEN BOE	04/24/2024	24-00230 ck#248374	\$8,183.00
35	232400758	24-00230	1118 /CAMDEN BOE	04/24/2024	24-00230 ck# 248374	\$8,594.99
35	232400759	24-00230	1118 /CAMDEN BOE	04/24/2024	24-00230 ck#248374	\$17,190.00
35	232400768	24-00091	1005 /OAKLYN PUBLIC SCHOOLS	05/01/2024	24-00091 ck#11339	\$30,062.20
35	232400769	24-00089	1005 /OAKLYN PUBLIC SCHOOLS	05/01/2024	24-00089 ck#11339	\$220,036.20

Legend: UC=Uncommitted Receipts, UN=Uncommitted Non AR Receipts, 26=Refunds, 30=Cash Receipts, 33= Non A/R Receipts, 35=Receivable Receipts, 42=YTD Receipt Adj, 43=YTD Receipt Adj-Prior Month

Collingswood Board of Education
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Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
35 232400770	24-00090	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	05/01/2024	24-00090 ck#11339	\$148,100.90
35 232400771	24-00084	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	05/01/2024	24-00084 ck#11339	\$2,494.70
35 232400772	24-00079	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	05/01/2024	24-00079 ck#11339	\$2,494.70
35 232400773	24-00082	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	05/01/2024	24-00082 ck#11339	\$2,494.70
35 232400774	24-00085	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	05/01/2024	24-00085 ck#11339	\$2,494.70
35 232400775	24-00086	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	05/01/2024	24-00086 ck#11339	\$2,494.70
35 232400778	24-00081	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	05/01/2024	24-00081 ck#11339	\$2,494.70
35 232400792	24-00067	1236 /SOMERDALE ELEMENTARY	10-1320-000-00	05/01/2024	24-00067 ck#26758	\$2,494.70
35 232400795	24-00072	1680 /WESTVILLE BOE	10-1320-000-00	05/02/2024	24-00072 ck#12246	\$2,494.70
35 232400799	24-00087	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	05/07/2024	24-00087 ck#13196	\$306,087.00
35 232400800	24-00088	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	05/07/2024	24-00088 ck#13196	\$19,065.00
35 232400801	24-00076	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	05/07/2024	24-00076 ck#13206	\$2,494.70
35 232400815	24-00232	2335 /MONROE TOWNSHIP BOE	10-1320-000-00	05/09/2024	24-00232 ck#118563	\$3,032.26
35 232400818	24-00070	1677 /MT. EPHRAIM BOE	10-1320-000-00	05/09/2024	24-00070 ck#36370	\$2,494.70
35 232400823	24-00063	1066 /HADDON TOWNSHIP	10-1320-000-00	05/16/2024	2023-2024 Special Educat	\$2,494.70
35 232400824	24-00064	1066 /HADDON TOWNSHIP	10-1320-000-00	05/16/2024	2023-2024 Special Educat	\$2,494.70
35 232400830	24-00073	1118 /CAMDEN BOE	10-1320-000-00	05/14/2024	2023-2024 Special Educat	\$2,494.70
35 232400831	24-00073	1118 /CAMDEN BOE	10-1320-000-00	05/14/2024	2023-2024 Special Educat	\$2,494.70
35 232400832	24-00073	1118 /CAMDEN BOE	10-1320-000-00	05/14/2024	2023-2024 Special Educat	\$2,494.70
35 232400838	24-00091	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	05/22/2024	2023-2024 Special Educat	\$34,062.20
35 232400839	24-00089	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	05/22/2024	2023-2024 Regular Educat	\$220,036.20
35 232400840	24-00090	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	05/22/2024	2023-2024 Regular Educat	\$148,100.90
35 232400841	24-00084	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	05/22/2024	2023-2024 Special Educat	\$2,494.70
35 232400842	24-00082	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	05/22/2024	2023-2024 Special Educat	\$2,494.70
35 232400843	24-00085	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	05/22/2024	2023-2024 Special Educat	\$2,494.70
35 232400844	24-00086	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	05/22/2024	2023-2024 Special Educat	\$2,494.70
35 232400846	24-00081	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	05/22/2024	2023-2024 Special Educat	\$2,494.70
35 232400857	24-00091	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	05/22/2024	2023-2024 Special Educat	\$513.69
35 232400892	24-00231	1118 /CAMDEN BOE	10-1320-000-00	05/29/2024	Nazir Johnson-Shealy Tui	\$16,080.16

Collingswood Board of Education
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Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
35	232400893	1118 /CAMDEN BOE	10-1320-000-00	05/29/2024	Savannah Johnson Shealy	\$1,363.84
35	232400894	1118 /CAMDEN BOE	10-1320-000-00	05/29/2024	Sarah Johnson (Gr4) B	\$1,432.50
35	232400895	1118 /CAMDEN BOE	10-1320-000-00	05/29/2024	Michael Shealy (gr 2) M	\$2,865.00
35	232400912	1677 /MT. EPHRAIM BOE	10-1320-000-00	06/14/2024	24-00069 ck#36436	\$14,968.20
35	232400913	1677 /MT. EPHRAIM BOE	10-1320-000-00	06/14/2024	24-00070 ck#36436	\$4,989.40
35	232400916	1680 /WESTVILLE BOE	10-1320-000-00	06/14/2024	24-00072 ck#12308	\$2,494.70
35	232400917	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	06/14/2024	24-00087 ck#13331	\$306,087.00
35	232400921	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	06/14/2024	24-00076 ck#13314	\$2,494.70
35	232400925	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	06/14/2024	24-000769 ck#13341	\$2,494.70
35	232400926	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	06/17/2024	24-00087 Ch #13331	\$248,892.00
35	232400927	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	06/17/2024	24-00088 Chk 13331	\$95,325.00
35	232400934	2335 /MONROE TOWNSHIP BOE	10-1320-000-00	06/24/2024	24-00232 ck#118961	\$1,653.96
35	232400935	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	06/24/2024	24-00091 ck#11427	\$33,548.51
35	232400936	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	06/24/2024	24-00089 ck#11427	\$220,036.20
35	232400937	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	06/24/2024	24-00090 ck#11427	\$148,100.90
35	232400938	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	06/24/2024	24-00084 ck#11427	\$2,494.70
35	232400939	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	06/24/2024	24-00085 ck#11427	\$2,494.70
35	232400940	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	06/24/2024	24-00086 ck#11427	\$2,494.70
35	232400941	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	06/24/2024	24-00082 ck#11427	\$2,494.70
35	232400947	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	06/24/2024	24-00081 ck#11427	\$2,494.70
35	232400987	1118 /CAMDEN BOE	10-1320-000-00	06/25/2024	24-00231 ck#248893	\$4,594.34
35	232400989	1118 /CAMDEN BOE	10-1320-000-00	06/25/2024	24-00073 ck#248893	\$1,936.30
35	232400991	1118 /CAMDEN BOE	10-1320-000-00	06/25/2024	24-00230 ck#248893	\$1,887.11
35	232400994	1118 /CAMDEN BOE	10-1320-000-00	06/25/2024	24-00230 ck#248893	\$840.55
35	232400995	1118 /CAMDEN BOE	10-1320-000-00	06/25/2024	24-00230 ck#248893	\$523.28
35	232400996	1118 /CAMDEN BOE	10-1320-000-00	06/25/2024	24-00230 ck#248893	\$454.62
35	232400997	1118 /CAMDEN BOE	10-1320-000-00	06/25/2024	24-00230 ck#248893	

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Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
35	232401001	24-00230 1118 /CAMDEN BOE	10-1320-000-00	06/25/2024	24-00230 ck#248893	\$68.58
35	232401002	24-00077 1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	06/25/2024	24-00077 ck#13405	\$2,494.70
30	23240538	1680 /WESTVILLE BOE	10-1320-000-00	02/27/2024	Westville ck#12181	\$19,997.36
42	000016		10-1320-000-00	02/20/2024	Westville Tuit Adj Correction	(\$4,989.40)

YTD Receipt Adjustments

Total Uncommitted Receipts	\$0.00
Total Uncommitted Non A/R Receipts	\$0.00
Total Committed Receipts	\$7,722,556.20
Total YTD Receipts Adj	(\$4,989.40)
Total YTD Receipts Adj-Prior Month	\$0.00
Total Refunds	\$0.00
Total Non A/R Receipts	\$0.00
Total Receipts	\$7,717,566.80

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Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
Receipts						
35 242500079	25-00045	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	09/19/2024	25-00045 ck#11526	\$44,494.77
35 242500080	25-00044	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	09/19/2024	25-00044 ck#11526	\$148,100.90
35 242500130	25-00043	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	10/15/2024	25-00043 CK#11563	\$205,194.36
35 242500131	25-00030	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	10/15/2024	25-00030 CK#13842	\$3,772.00
35 242500132	25-00041	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	10/15/2024	25-00041 CK#13796	\$23,587.30
35 242500133	25-00040	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	10/15/2024	25-00040 CK#13796	\$324,140.29
35 242500135	25-00031	1677 /MT. EPHRAIM BOE	10-1320-000-00	10/15/2024	25-00031 CK#36714	\$1,844.60
35 242500137	25-00023	1677 /MT. EPHRAIM BOE	10-1320-000-00	10/01/2024	25-00023 ck#36714	\$3,772.00
35 242500138	25-00023	1677 /MT. EPHRAIM BOE	10-1320-000-00	10/15/2024	25-00023 ck#36714	\$3,772.00
35 242500139	25-00023	1677 /MT. EPHRAIM BOE	10-1320-000-00	10/15/2024	25-00023 ck#36714	\$3,772.00
35 242500140	25-00023	1677 /MT. EPHRAIM BOE	10-1320-000-00	10/15/2024	25-00023 ck#36714	\$3,772.00
35 242500145	25-00036	2335 /MONROE TOWNSHIP BOE	10-1320-000-00	10/21/2024	25-00036 CK#122577	\$2,331.00
35 242500146	25-00037	2335 /MONROE TOWNSHIP BOE	10-1320-000-00	10/21/2024	25-00037 CK#122577	\$7,919.20
35 242500159	25-00043	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	10/16/2024	25-00043 CK#11601	\$205,194.36
35 242500218	25-00021	1120 /AUDUBON BOE	10-1320-000-00	11/01/2024	25-00021	\$37,720.00
35 242500219	25-00061	1120 /AUDUBON BOE	10-1320-000-00	11/01/2024	25-00061 ck#59132	\$300.00
35 242500232	25-00023	1677 /MT. EPHRAIM BOE	10-1320-000-00	11/15/2024	2024-25 Tuition Contract	\$3,772.00
35 242500233	25-00023	1677 /MT. EPHRAIM BOE	10-1320-000-00	11/15/2024	25-00023 ck#36764	\$3,772.00
35 242500235	25-00042	1037 /GATEWAY REGIONAL	10-1320-000-00	11/18/2024	25-00042 ck#26089	\$7,544.00
35 242500236	25-00030	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	11/18/2024	25-00030 CK#13917	\$3,772.00
35 242500238	25-00037	2335 /MONROE TOWNSHIP BOE	10-1320-000-00	11/19/2024	25-00037 ck#122810	\$3,542.80
35 242500241	25-00043	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/20/2024	25-00043 ck#11635	\$205,194.36
35 242500242	25-00045	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/20/2024	25-00045 ck#11635	\$88,989.52
35 242500243	25-00044	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/20/2024	25-00044 ck#11635	\$296,201.80
35 242500308	25-00029	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	11/18/2024	chk 13910 Sept Oct	\$7,544.00
35 242500309	25-00038	1007 /WOODLYNNE PUBLIC	10-1320-000-00	11/18/2024	chk 13916	\$300.00

Collingswood Board of Education
Receipt Report By Receipt#

All Cycles

Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
<u>Receipts</u>						
35	242500310	25-00038	SCHOOLS			
			1007 /WOODLYNNE PUBLIC	10-1320-000-00	11/18/2024 ck 13895	\$300.00
35	242500314	25-00040	SCHOOLS			
			1007 /WOODLYNNE PUBLIC	10-1320-000-00	11/18/2024 ck13877	\$324,140.29
35	242500315	25-00041	SCHOOLS			
			1007 /WOODLYNNE PUBLIC	10-1320-000-00	11/18/2024 ck 13877	\$23,587.30
35	242500350	25-00019	1066 /HADDON TOWNSHIP	10-1320-000-00	12/13/2024 25-00019 ck#76175	\$3,772.00
35	242500351	25-00020	1066 /HADDON TOWNSHIP	10-1320-000-00	12/13/2024 25-00020ck#76175	\$3,772.00
35	242500356	25-00023	1677 /MT. EPHRAIM BOE	10-1320-000-00	12/13/2024 25-00023 ck#36825	\$3,772.00
35	242500357	25-00023	1677 /MT. EPHRAIM BOE	10-1320-000-00	12/13/2024 25-00023 ck#36825	\$3,772.00
35	242500372	25-00040	1007 /WOODLYNNE PUBLIC	10-1320-000-00	12/17/2024 25-00040 ck#13992	\$347,727.59
35	242500376	25-00030	SCHOOLS			
			1007 /WOODLYNNE PUBLIC	10-1320-000-00	12/18/2024 25-00030 ck#14028	\$3,772.00
35	242500377	25-00029	SCHOOLS			
			1007 /WOODLYNNE PUBLIC	10-1320-000-00	12/18/2024 25-00029 ck#14024	\$3,772.00
35	242500401	25-00044	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	12/18/2024 25-00044 ck#11674	\$148,100.90
35	242500402	25-00043	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	12/18/2024 25-00043 ck#11674	\$205,194.36
35	242500403	25-00045	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	12/18/2024 25-00045 ck#11674	\$44,494.76
35	242500423	25-00037	2335 /MONROE TOWNSHIP BOE	10-1320-000-00	01/02/2024 25-00037 ck#123133	\$3,126.00
35	242500424	25-00042	1037 /GATEWAY REGIONAL	10-1320-000-00	01/02/2025 25-00042 ck#26269	\$3,772.00
35	242500429	25-00023	1677 /MT. EPHRAIM BOE	10-1320-000-00	01/07/2025 25-00023 CK#36889	\$3,772.00
35	242500431	25-00023	1677 /MT. EPHRAIM BOE	10-1320-000-00	01/07/2025 25-00023 CK#36889	\$3,772.00
35	242500438	25-00040	1007 /WOODLYNNE PUBLIC	10-1320-000-00	01/13/2025 25-00040 ck#14092	\$347,727.59
35	242500439	25-00030	SCHOOLS			
			1007 /WOODLYNNE PUBLIC	10-1320-000-00	01/13/2025 25-00030 ck#14083	\$3,772.00
35	242500440	25-00029	SCHOOLS			
			1007 /WOODLYNNE PUBLIC	10-1320-000-00	01/13/2025 25-00029 ck#14082	\$3,772.00
35	242500451	25-00019	1066 /HADDON TOWNSHIP	10-1320-000-00	01/17/2025 25-00019 ck#76428	\$3,772.00
35	242500452	25-00020	1066 /HADDON TOWNSHIP	10-1320-000-00	01/17/2025 25-00020 ck#76428	\$3,772.00

Collingswood Board of Education Receipt Report By Receipt#

All Cycles

Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
35 242500459	25-00042	1037 /GATEWAY REGIONAL	10-1320-000-00	01/22/2025	25-00042 ck#26417	\$3,772.00
35 242500460	25-00037	2335 /MONROE TOWNSHIP BOE	10-1320-000-00	01/22/2025	25-00037 ck#123429	\$4,376.40
35 242500475	25-00045	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	01/22/2025	25-00045 ck#11713	\$44,494.77
35 242500476	25-00044	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	01/22/2025	25-00044 ck#25-00044	\$148,100.90
35 242500477	25-00043	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	01/22/2025	25-00043 ck#11713	\$205,194.36
35 242500486	25-00067	2364 /MT HOLLY BOE	10-1320-000-00	01/27/2025	25-00067 ck#50696	\$2,368.79
35 242500487	25-00067	2364 /MT HOLLY BOE	10-1320-000-00	01/27/2025	25-00067 ck#50696	\$2,368.79
35 242500536	25-00040	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	02/05/2025	25-00040 ck#14216	\$347,727.59
35 242500537	25-00030	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	02/05/2025	25-00030 ck#14228	\$3,772.00
35 242500539	25-00029	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	02/05/2025	25-00029 ck#14225	\$3,772.00
35 242500570	25-00023	1677 /MT. EPHRAIM BOE	10-1320-000-00	02/18/2025	25-00023 ck#36926	\$3,772.00
35 242500571	25-00023	1677 /MT. EPHRAIM BOE	10-1320-000-00	02/18/2025	25-00023 ck#36926	\$3,772.00
35 242500575	25-00061	1120 /AUDUBON BOE	10-1320-000-00	02/24/2024	25-00061 ck#59548	\$18,860.00
35 242500578	25-00042	1037 /GATEWAY REGIONAL	10-1320-000-00	02/20/2025	25-00042 ck#26554	\$3,772.00
35 242500624	25-00043	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	02/18/2025	25-00043 ck#11753	\$205,194.36
35 242500625	25-00044	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	02/18/2025	25-00044 ck#11753	\$148,100.90
35 242500626	25-00045	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	02/18/2025	25-00045 ck#11753	\$44,494.77
35 242500632	25-00022	1118 /CAMDEN BOE	10-1320-000-00	03/04/2025	25-00022 ck#251049	\$7,544.00
35 242500656	25-00022	1118 /CAMDEN BOE	10-1320-000-00	03/11/2025	25-00022 ck#251101	\$7,544.00
35 242500672	25-00043	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	03/12/2025	25-00043 ck#11795	\$205,194.36
35 242500673	25-00044	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	03/12/2025	25-00044 ck#11795	\$148,100.90
35 242500674	25-00045	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	03/12/2025	25-00045 ck#11795	\$44,494.76
35 242500689	25-00023	1677 /MT. EPHRAIM BOE	10-1320-000-00	03/18/2025	25-00023 ck#36995	\$3,772.00
35 242500690	25-00023	1677 /MT. EPHRAIM BOE	10-1320-000-00	03/01/2025	25-00023 ck#36995	\$3,772.00
35 242500692	25-00019	1066 /HADDON TOWNSHIP	10-1320-000-00	03/18/2025	25-00019 ck#76853	\$3,772.00
35 242500693	25-00020	1066 /HADDON TOWNSHIP	10-1320-000-00	03/18/2025	25-00020 ck#76853	\$3,772.00
35 242500697	25-00029	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	03/18/2025	25-00029 ck#14342	\$3,772.00
35 242500698	25-00030	1007 /WOODLYNNE PUBLIC	10-1320-000-00	03/18/2025	25-00030 ck#14327	\$3,772.00

Collingswood Board of Education
Receipt Report By Receipt#

va_recd1.012418
06/30/2025

All Cycles

Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
<u>Receipts</u>						
35	242500699	25-00040	SCHOOLS			
			1007 /WOODLYNNE PUBLIC	03/18/2025	25-00040 ck#14304	\$324,140.29
			SCHOOLS			
35	242500700	25-00041	1007 /WOODLYNNE PUBLIC	03/18/2025	25-00041 ck#14304	\$23,587.30
			SCHOOLS			
35	242500706	25-00042	1037 /GATEWAY REGIONAL	03/21/2025	25-00042 ck#26691	\$3,772.00
35	242500744	25-00116	1006 /STATE OF NJ	04/04/2025	25-00116	\$8,531.00
35	242500773	25-00029	1007 /WOODLYNNE PUBLIC	04/14/2025	25-00029 ck#14476	\$3,772.00
			SCHOOLS			
35	242500775	25-00030	1007 /WOODLYNNE PUBLIC	04/14/2025	25-00030 ck#14462	\$3,772.00
			SCHOOLS			
35	242500776	25-00040	1007 /WOODLYNNE PUBLIC	04/14/2025	25-00040 ck#14480	\$324,140.29
			SCHOOLS			
35	242500777	25-00041	1007 /WOODLYNNE PUBLIC	04/14/2025	25-00041 ck#14480	\$23,587.30
			SCHOOLS			
35	242500782	25-00020	1066 /HADDON TOWNSHIP	04/15/2025	25-00020 ck#76966	\$3,772.00
35	242500784	25-00019	1066 /HADDON TOWNSHIP	04/15/2025	25-00019 ck#76966	\$3,772.00
35	242500788	25-00067	2364 /MT HOLLY BOE	04/29/2025	25-00067 ck#50984	\$3,271.78
35	242500791	25-00067	2364 /MT HOLLY BOE	04/29/2025	25-00067 ck#50984	\$3,271.78
35	242500808	25-00043	1005 /OAKLYN PUBLIC SCHOOLS	04/30/2025	25-00043 ck#11883	\$205,194.36
35	242500809	25-00044	1005 /OAKLYN PUBLIC SCHOOLS	04/30/2025	25-00044 ck#11883	\$44,494.70
35	242500810	25-00044	1005 /OAKLYN PUBLIC SCHOOLS	04/30/2025	25-00044 ck#11883	\$103,606.14
35	242500811	25-00045	1005 /OAKLYN PUBLIC SCHOOLS	04/30/2025	25-00045 ck#11883	\$44,494.76
35	242500814	25-00023	1677 /MT. EPHRAIM BOE	04/11/2025	25-00023 ck#37072	\$7,544.00
35	242500829	25-00045	1005 /OAKLYN PUBLIC SCHOOLS	04/30/2025	25-00045 ck#11883	\$0.06
35	242500836	25-00030	1007 /WOODLYNNE PUBLIC	05/06/2025	25-00030 ck#14523	\$3,772.00
			SCHOOLS			
35	242500837	25-00040	1007 /WOODLYNNE PUBLIC	05/06/2025	25-00040 ck#14526	\$324,140.29
			SCHOOLS			
35	242500838	25-00041	1007 /WOODLYNNE PUBLIC	05/06/2025	25-00041 ck#14526	\$23,587.30
			SCHOOLS			
35	242500840	25-00029	1007 /WOODLYNNE PUBLIC	05/06/2025	25-00029 ck#14530	\$3,772.00

Collingswood Board of Education Receipt Report By Receipt#

All Cycles

Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
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Receipts

35	242500841	25-00115	SCHOOLS	10-1320-000-00	05/06/2025	25-00115 ck#14535	\$12,023.76
			1007 /WOODLYNNE PUBLIC				
			SCHOOLS				
35	242500844	25-00115	1007 /WOODLYNNE PUBLIC	10-1320-000-00	05/06/2025	25-00115 ck#14538	\$12,023.76
			SCHOOLS				
35	242500866	25-00023	1677 /MT. EPHRAIM BOE	10-1320-000-00	05/09/2025	25-00023 ck#37129	\$7,544.00
35	242500869	25-00118	1118 /CAMDEN BOE	10-1320-000-00	05/20/2025	25-00118 ck#251778	\$4,793.20
35	242500870	25-00118	1118 /CAMDEN BOE	10-1320-000-00	05/20/2025	25-00118 ck#251778	\$4,793.20
35	242500871	25-00132	1118 /CAMDEN BOE	10-1320-000-00	05/20/2025	25-00132 ck#251668	\$9,586.40
35	242500872	25-00132	1118 /CAMDEN BOE	10-1320-000-00	05/20/2025	25-00132 ck#251668	\$9,586.40
35	242500873	25-00022	1118 /CAMDEN BOE	10-1320-000-00	05/20/2025	25-00022 ck#251778	\$12,220.64
35	242500875	25-00067	2364 /MT HOLLY BOE	10-1320-000-00	05/20/2025	25-00067 ck#51118	\$3,271.78
35	242500876	25-00067	2364 /MT HOLLY BOE	10-1320-000-00	05/20/2025	25-00067 ck#51118	\$3,271.78
35	242500901	25-00044	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	05/28/2025	25-00044 CK11922	\$148,100.90
35	242500902	25-00045	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	05/28/2025	25-00045 CK11922	\$44,494.76
35	242500903	25-00043	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	05/28/2025	25-00043 CK11922	\$205,194.36
35	242500940	25-00019	1066 /HADDON TOWNSHIP	10-1320-000-00	06/03/2025	25-00019 ck#77205	\$11,316.00
35	242500941	25-00020	1066 /HADDON TOWNSHIP	10-1320-000-00	06/03/2025	25-00020 ck#77205	\$11,316.00
35	242500947	25-00019	1066 /HADDON TOWNSHIP	10-1320-000-00	06/10/2025	25-00019 ck#77309	\$3,772.00
35	242500948	25-00020	1066 /HADDON TOWNSHIP	10-1320-000-00	06/10/2025	25-00020 ck#77309	\$3,772.00
35	242500951	25-00030	1007 /WOODLYNNE PUBLIC	10-1320-000-00	06/17/2025	25-00030 ck#14618	\$3,772.00
			SCHOOLS				
35	242500952	25-00040	1007 /WOODLYNNE PUBLIC	10-1320-000-00	06/17/2025	25-00040 ck#14622	\$347,727.59
			SCHOOLS				
35	242500954	25-00029	1007 /WOODLYNNE PUBLIC	10-1320-000-00	06/17/2025	25-00029 ck#14633	\$3,772.00
			SCHOOLS				
35	242500956	25-00115	1007 /WOODLYNNE PUBLIC	10-1320-000-00	06/17/2025	25-00115 ck14655 BSN	\$1,502.97
			SCHOOLS				
35	242500963	25-00023	1677 /MT. EPHRAIM BOE	10-1320-000-00	06/17/2025	25-00023 ck#37184	\$7,544.00
35	242500981	25-00118	1118 /CAMDEN BOE	10-1320-000-00	06/23/2025	25-00118 ck#251935	\$1,326.15
35	242500982	25-00118	1118 /CAMDEN BOE	10-1320-000-00	06/23/2025	25-00118 ck#251935	\$1,326.15

Collingswood Board of Education
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All Cycles

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06/30/2025

Receipt#		Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
35	242500987	25-00044	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	06/18/2025	25-00044 ck#11970	\$148,100.96
35	242500988	25-00045	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	06/18/2025	25-00045 ck#11970	\$44,494.70
35	242500989	25-00043	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	06/18/2025	25-00043 ck#11970	\$205,194.36
35	242501016	25-00019	1066 /HADDON TOWNSHIP	10-1320-000-00	06/27/2025	25-00019 ck#77361	\$3,772.00
35	242501017	25-00020	1066 /HADDON TOWNSHIP	10-1320-000-00	06/27/2025	25-00020 ck#77361	\$3,772.00
35	242501020	25-00067	2364 /MT HOLLY BOE	10-1320-000-00	06/30/2025	25-00067 ck#51293 ZW	\$902.99
35	242501021	25-00067	2364 /MT HOLLY BOE	10-1320-000-00	06/30/2025	25-00067 ck#51293 AM	\$2,368.79
35	242501022	25-00040	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	06/30/2025	25-00040 ck#14719	\$229,791.06
35	242501023	25-00041	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	06/30/2025	25-00041 ck#14724	\$117,936.50
35	242501025	25-00029	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	06/30/2025	25-00029 ck#14721	\$3,772.00
35	242501026	25-00115	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	06/30/2025	25-00115 ck#14719 BS	\$1,502.97
35	242501027	25-00030	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	06/30/2025	25-00030 ck#14725	\$3,772.00
35	242501028	25-00115	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	06/30/2025	25-00115 ck#14716 DS	\$1,502.97
35	242501030	25-00115	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	06/17/2025	25-00115 ck#14651	\$1,502.97
<u>YTD Receipt Adjustments</u>							
42	000035			10-1320-000-00	06/30/2025	Woodlynne Receipt Adj	(\$0.30)

YTD Receipt Adjustments

Collingswood Board of Education
Receipt Report By Receipt#

va_recd1.012418
06/30/2025

All Cycles

Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
					Total Uncommitted Receipts	\$0.00
					Total Uncommitted Non A/R Receipts	\$0.00
					Total Committed Receipts	\$7,895,611.12
					Total YTD Receipts Adj	(\$0.30)
					Total YTD Receipts Adj-Prior Month	\$0.00
					Total Refunds	\$0.00
					Total Non A/R Receipts	\$0.00
					Total Receipts	\$7,895,610.82

Collingswood Board of Education Receipt Report By Receipt#

All Cycles

FY25-26

Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
Receipts						
35 252600083	26-00026	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	09/18/2025	26-00026 ck#12104	\$178,308.77
35 252600084	26-00027	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	09/18/2025	Grades 6 - 9 Tuition Ye	\$148,100.90
35 252600137	26-00023	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	10/21/2025	26-00023 ck#15152	\$261,947.04
35 252600138	26-00024	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	10/21/2025	26-00024 ck#15152	\$33,369.36
35 252600193	26-00026	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/03/2025	26-00026 ck#12149	\$178,308.77
35 252600194	26-00027	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/03/2025	26-00027 ck#12149	\$148,100.90
35 252600197	26-00025	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/03/2025	26-00025 ck#12149	\$31,436.95
35 252600204	26-00025	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/03/2025	26-00025 sept ck12149	\$31,436.95
35 252600212	26-00024	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	11/19/2025	26-00024 ck#15211	\$33,369.36
35 252600213	26-00023	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	11/20/2025	26-00023 ck#15211	\$261,947.04
35 252600215	26-00025	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/19/2025	26-00025 ck#12190	\$31,436.95
35 252600222	26-00027	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/19/2025	26-00027 ck#12190	\$148,100.90
35 252600223	26-00026	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	11/19/2025	26-00026 ck#12190	\$178,308.77
35 252600311	26-00025	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	12/17/2025	26-00025 CK#12234	\$31,436.95
35 252600312	26-00026	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	12/17/2025	26-00026 CK#12234	\$178,308.77
35 252600313	26-00027	1005 /OAKLYN PUBLIC SCHOOLS	10-1320-000-00	12/17/2025	26-00027 CK#12234	\$148,100.90
35 252600323	26-00023	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	12/18/2025	26-00023 ck#15296	\$261,947.04
35 252600324	26-00024	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	12/18/2025	26-00024 ck#15296	\$33,369.36
35 252600356	26-00023	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	01/14/2026	26-00023 ck#15370	\$261,947.04
35 252600357	26-00024	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	01/14/2026	26-00024 ck#15370	\$33,369.36
35 252600360	26-00072	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	01/14/2026	26-00072 ck#15410	\$8,880.00
35 252600362	26-00073	1007 /WOODLYNNE PUBLIC SCHOOLS	10-1320-000-00	01/14/2026	26-00073 ck#15415	\$2,377.50

Colingswood Board of Education
Receipt Report By Receipt#

va_rec01.012418
03/01/2026

All Cycles

Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
35	252600366	26-00071	1007 /WOODLYNNE PUBLIC SCHOOLS	01/14/2026	TUT CONTRACT JTM 15415	\$8,880.00
35	252600369	26-00075	1007 /WOODLYNNE PUBLIC SCHOOLS	01/14/2026	26-00075 CK#15412	\$8,880.00
35	252600370	26-00073	1007 /WOODLYNNE PUBLIC SCHOOLS	01/14/2026	CK15405	\$2,377.50
35	252600372	26-00074	1007 /WOODLYNNE PUBLIC SCHOOLS	01/14/2026	26-00074 CK#15405	\$8,880.00
35	252600374	26-00073	1007 /WOODLYNNE PUBLIC SCHOOLS	01/14/2026	26-00073 CK#15410	\$2,377.50
35	252600377	26-00025	1005 /OAKLYN PUBLIC SCHOOLS	01/21/2026	26-00025 ck#12287	\$31,436.95
35	252600378	26-00026	1005 /OAKLYN PUBLIC SCHOOLS	01/21/2026	26-00026 ck#12287	\$178,308.77
35	252600379	26-00027	1005 /OAKLYN PUBLIC SCHOOLS	01/21/2026	26-00027ck#12287	\$148,100.90
35	252600450	26-00068	1066 /HADDON TOWNSHIP	02/11/2026	26-00068 ck78396	\$8,880.00
35	252600453	26-00069	1066 /HADDON TOWNSHIP	02/11/2026	26-00069 ck78396	\$8,880.00
35	252600458	26-00023	1007 /WOODLYNNE PUBLIC SCHOOLS	02/18/2026	26-00023 jan ck15474	\$261,947.04
35	252600460	26-00071	1007 /WOODLYNNE PUBLIC SCHOOLS	02/18/2026	26-00017 jan ck15502	\$2,220.00
35	252600464	26-00074	1007 /WOODLYNNE PUBLIC SCHOOLS	02/18/2026	26-00074 ck#15510	\$2,220.00
35	252600465	26-00075	1007 /WOODLYNNE PUBLIC SCHOOLS	02/18/2026	26-00075 ck#15516	\$2,220.00
35	252600471	26-00072	1007 /WOODLYNNE PUBLIC SCHOOLS	02/18/2026	26-00072 ck15513	\$2,220.00
35	252600510	26-00027	1005 /OAKLYN PUBLIC SCHOOLS	02/25/2026	26-00027 ck12329	\$148,100.90
35	252600511	26-00026	1005 /OAKLYN PUBLIC SCHOOLS	02/25/2026	26-00026 ck12329	\$178,308.77
35	252600516	26-00025	1005 /OAKLYN PUBLIC SCHOOLS	02/25/2026	26-00025 ck12329	\$31,436.95
35	252600543	26-00069	1066 /HADDON TOWNSHIP	03/02/2026	26-00069 ck78503	\$2,220.00
35	252600558	26-00023	1007 /WOODLYNNE PUBLIC SCHOOLS	03/16/2026	26-00023 ck#15612	\$328,685.76
35	252600559	26-00071	1007 /WOODLYNNE PUBLIC SCHOOLS	03/16/2026	26+-00071 ck#15657	\$2,220.00
35	252600561	26-00075	1007 /WOODLYNNE PUBLIC	03/16/2026	26-00075 ck15665	\$2,220.00

Collingswood Board of Education Receipt Report By Receipt#

All Cycles

Receipt#	Bill#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
<u>Receipts</u>						
35	252600564	26-00074	SCHOOLS			
		1007 /WOODLYNNE PUBLIC	10-1320-000-00	03/16/2026	26-00074 ck#15647	\$2,220.00
		SCHOOLS				
35	252600565	26-00072	1007 /WOODLYNNE PUBLIC	03/16/2026	26-00072 ck15667	\$2,220.00
		SCHOOLS	10-1320-000-00			
35	252600587	26-00027	1005 /OAKLYN PUBLIC SCHOOLS	03/25/2026	26-00027 ck12360	\$148,100.90
35	252600588	26-00026	1005 /OAKLYN PUBLIC SCHOOLS	03/25/2026	26-00026 ck12360	\$178,308.77
35	252600589	26-00025	1005 /OAKLYN PUBLIC SCHOOLS	03/25/2026	26-00025 ck12360	\$31,436.95
Total Uncommitted Receipts						\$0.00
Total Uncommitted Non A/R Receipts						\$0.00
Total Committed Receipts						\$4,357,217.24
Total YTD Receipts Adj						\$0.00
Total YTD Receipts Adj-Prior Month						\$0.00
Total Refunds						\$0.00
Total Non A/R Receipts						\$0.00
Total Receipts						\$4,357,217.24

