

Vendor Bill List
Current Payments

Winslow Twp School District

EXHIBIT NO: I:1

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L484	ALPER ENTERPRISES INC.	\$14,500.00 Vend Total
P.O. #	101796 SHINGLE REPAIR HS	\$2,500.00
P.O. #	101910 ROOF REPAIRS	\$12,000.00
1670	CARCAMO ED.D; DOROTHY	\$168.21 Vend Total
P.O. #	104002 Toy supplies reimbursement	\$168.21
1732	CDW GOVERNMENT INC.	\$57,088.60 Vend Total
P.O. #	005906 WIRELESS ACCESS POINTS	\$57,088.60
2992	IKON OFFICE SOLUTIONS/RICOH USA, INC.	\$492.78 Vend Total
P.O. #	100435 COPY/PRINTER ABA/ASST. SUP	\$492.78 P
D457	LAN ASSOCIATES	\$125,963.40 Vend Total
P.O. #	101242 PROFESSIONAL SERVICES	\$1,207.50 P
P.O. #	101765 PROVIDE SERV HS HVAC UPGRADES	\$121,788.40 P
P.O. #	103401 Replace Walkin Freezer&Fridge	\$2,967.50 P
5812	VERIZON	\$259.39 Vend Total
P.O. #	104074 MAY 2021 (4) LINES	\$259.39
0217	WEX INC.	\$52,747.36 Vend Total
P.O. #	104126 FUEL BILL THROUGH 05/23/21	\$52,747.36
	Total for batch =	\$251,219.74



ADDENDUM TO EXTEND AGREEMENT

This is an Addendum to an Agreement between **ESS Support Services, LLC** (the "Company") located at 800 North Kings Highway, Suite 405, Cherry Hill, New Jersey 08034 and the **Winslow Twp. School District** (hereinafter referred to as "LEA" for Local Education Agency).

Whereas, the LEA and the Company entered into an Agreement whereby Company is to provide staffing to fill positions at the request of the District for a period ending June 30, 2021;

Whereas, LEA and Company are desirous of extending the term of the Agreement through June 30, 2022 with the provisions set forth below;

Now, Therefore, be it agreed between the parties, as follows:

1. The Term of the Agreement, as reflected in Paragraph 7, is hereby extended from July 1, 2021 through June 30, 2022;
2. Effective July 1, 2021, Addendum "A" to the Agreement, Pricing, is amended as per the attached revised Addendum "A";
3. Except as specifically and explicitly set forth herein, all other terms of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first set forth below.

Winslow Twp. School District

By _____
Signature

Name and Title

Date _____

ESS Support Services, LLC

By _____
W. Andrew Hall, Executive V.P.

**EXHIBIT A
Pricing Plan**

Position	Pay Rate	Bill Rate	Rule
Full Day Teacher Assistant Classroom Aide	\$104.00	\$135.00	
Half Day Teacher Assistant Classroom Aide	\$52.00	\$67.50	
Overtime Teacher Assistant Classroom Aide (Hourly)	\$24.00	\$31.15	To be used for actual hours worked in excess of 40 hours in a week. A week is defined as Sunday through Saturday.
Full Day Educational Student One-to-One Aide	\$104.00	\$135.00	
Half Day Educational Student One-to-One Aide	\$52.00	\$67.50	
Overtime Educational Student One-to-One Aide (Hourly)	\$24.00	\$31.15	To be used for actual hours worked in excess of 40 hours in a week. A week is defined as Sunday through Saturday.
Hourly Educational Bus Aide	\$13.52	\$17.55	
Overtime Hourly Educational Bus Aide	\$20.28	\$26.33	
Full Day Before & After School Program Site Supervisor	\$125.00	\$168.75	
Half Day Before & After School Program Site Supervisor	\$62.50	\$84.38	
Overtime Before & After School Program Site Supervisor (Hourly)	\$34.09	\$46.02	To be used for actual hours worked in excess of 40 hours in a week. A week is defined as Sunday through Saturday.
Hourly Before & After School Program AM/PM Aide	\$15.60	\$20.25	
Overtime Hourly Before & After School Program AM/PM Aide	\$23.40	\$30.38	
Full Day Substitute Teacher Assistant Classroom Aide	\$95.00	\$128.25	
Half Day Substitute Teacher Assistant Classroom Aide	\$47.50	\$64.13	
Overtime Substitute Teacher Assistant Classroom Aide (Hourly)	\$21.92	\$29.60	To be used for actual hours worked in excess of 40 hours in a week. A week is defined as Sunday through Saturday.
Full Day Substitute Educational Student	\$95.00	\$128.25	

One-to-One Aide			
Half Day Substitute Educational Student	\$47.50	\$64.13	
One-to-One Aide			
Overtime Substitute Educational Student	\$21.92	\$29.60	To be used for actual hours worked in excess of 40 hours in a week. A week is defined as Sunday through Saturday.
One-to-One Aide (Hourly)			

LEA will not reimburse company for paid sick days taken by Substitute Staff.