

Vendor Bill List
Current Payments

Winslow Twp School District

EXHIBIT NO: XI B:6

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07/22/21 10:14

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| 0687 | A -1 UNIFORM CITY, INC. | \$988.00 Vend Total |
| P.O. # | 104187 Security Uniforms | \$498.00 |
| P.O. # | 104188 Security Uniforms | \$490.00 |
| 1025 | ABILITIES CENTER OF SOUTHERN NJ INC. | \$8,010.00 Vend Total |
| P.O. # | 100946 OOD#6634917288 | \$2,670.00 P |
| P.O. # | 100947 OOD#2721579030 | \$2,670.00 P |
| P.O. # | 100949 OOD#7520032130 | \$2,670.00 P |
| 1043 | ACCUSCAN | \$702.00 Vend Total |
| P.O. # | 104673 IMAGE SILO STORAGE MAY/JUN | \$702.00 |
| L058 | ANDERSON & SHAH, LLC. | \$275.50 Vend Total |
| P.O. # | 104707 PROFESSIONAL SERVICES | \$275.50 |
| 0832 | ANDRE-JOSEPH; NANCY | \$500.40 Vend Total |
| P.O. # | 104603 AIDE IN LIEU OF TRANSPORTATION | \$500.40 |
| I759 | APPENZELLER; JESSICA | \$372.52 Vend Total |
| P.O. # | 104645 AIDE IN LIEU | \$372.52 |
| 1206 | ARCHWAY PROGRAMS INC. | \$970.00 Vend Total |
| P.O. # | 104560 Transportation | \$970.00 |
| 1250 | ATLANTIC CITY ELECTRIC | \$60,759.47 Vend Total |
| P.O. # | 104566 JUNE 2021 ELECTRIC | \$6,725.61 |
| P.O. # | 104665 JUNE 2021 ELECTRIC | \$23,672.08 |
| P.O. # | 104727 JUNE 2021 MS & HS | \$30,361.78 |
| 1257 | ATLANTIC COUNTY SPECIAL SERVICES | \$1,677.00 Vend Total |
| P.O. # | 101070 OOD#4286992618 | \$273.00 P |
| P.O. # | 102081 OOD#9325700369 | \$1,404.00 P |
| V213 | ATLANTIC ENGINEERING LABORATORIES, INC. | \$575.00 Vend Total |
| P.O. # | 100934 SPECIALIZED TEST & INSPECTION | \$575.00 P |
| 0865 | ATLANTIC INVESTIGATIONS, LLC | \$1,771.00 Vend Total |
| P.O. # | 104456 RANDOMs | \$873.00 |
| P.O. # | 104595 RANDOMS | \$898.00 |
| W841 | BAMGBOSE, EVELYN | \$500.00 Vend Total |
| P.O. # | 104657 AIDE IN LIEU | \$500.00 |
| 1313 | BANCROFT NEURO HEALTH | \$55,565.96 Vend Total |
| P.O. # | 100825 OOD#5018134468 | \$6,271.36 P |
| P.O. # | 100826 OOD#7961406124 | \$6,271.36 P |
| P.O. # | 100828 OOD#1937158923 | \$9,183.36 P |
| P.O. # | 100829 OOD#4130593867 | \$4,441.80 P |
| P.O. # | 100831 OOD#7641850770 | \$6,271.36 P |
| P.O. # | 100835 OOD#9517603085 | \$9,183.36 P |
| P.O. # | 101611 OOD#3226168310 | \$9,183.36 P |
| P.O. # | 103752 OOD#-NO SID# | \$4,760.00 P |

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| 1313 | BANCROFT NEURO HEALTH | \$55,565.96 Vend Total |
| P.O. # | 103752 OOD#-NO SID# | \$4,760.00 P |
| V584 | BARKER; DEANA | \$756.16 Vend Total |
| P.O. # | 104631 AIDE IN LIEU | \$756.16 |
| 1325 | BARNES & NOBLE | \$2,958.36 Vend Total |
| P.O. # | 104007 Supplies for Eagles Landing | \$2,958.36 |
| 1352 | BAYADA HOME HEALTH CARE, INC. | \$8,290.00 Vend Total |
| P.O. # | 104670 Nursing Services | \$1,700.00 |
| P.O. # | 104671 Nursing Services | \$1,890.00 |
| P.O. # | 104672 Nursing Services | \$920.00 |
| P.O. # | 104675 Nursing Services | \$1,413.75 |
| P.O. # | 104676 Nursing Services | \$892.50 |
| P.O. # | 104677 Nursing Services | \$1,473.75 |
| H552 | BEATTY; KIMBERLY | \$500.00 Vend Total |
| P.O. # | 104653 AIDE IN LIEU | \$500.00 |
| 1363 | BECK; DOROTHY | \$1,440.00 Vend Total |
| P.O. # | 104592 MAY & JUNE TRANSPORTATION | \$1,440.00 |
| 1376 | BELMONT AND CRYSTAL SPRINGS | \$41.83 Vend Total |
| P.O. # | 104454 WATER / COOLER | \$16.90 |
| P.O. # | 104733 ADMIN BUILDING | \$24.93 |
| 0820 | BENECARD SERVICES, LLC | \$858.11 Vend Total |
| P.O. # | 104570 COBRA MAY 2021 | \$347.82 |
| P.O. # | 104801 COBRA JUNE 2021 | \$510.29 |
| 0388 | BERLIN BOROUGH BOARD OF EDUCATION | \$1,148.00 Vend Total |
| P.O. # | 101212 OOD#2278922339 | \$1,148.00 P |
| 1421 | BLACK HORSE PIKE REGIONAL SCHOOL DIST. | \$2,984.34 Vend Total |
| P.O. # | 101504 OOD#1783541096 | \$994.78 P |
| P.O. # | 102248 No SID# listed | \$994.78 P |
| P.O. # | 102832 No SID# listed | \$994.78 P |
| 3393 | BLOCK LINE SYSTEMS | \$2,244.48 Vend Total |
| P.O. # | 104740 JUNE 2021 | \$2,244.48 |
| Y692 | BOUCHER; SHANNON | \$244.64 Vend Total |
| P.O. # | 104612 AIDE IN LIEU | \$244.64 |
| A371 | BRAUNGART INVESTORS, LLC | \$252.00 Vend Total |
| P.O. # | 104663 PLANTS & CONTAINERS AT BOE | \$252.00 |
| 1508 | BROOKFIELD ACADEMY | \$6,916.20 Vend Total |
| P.O. # | 102079 OOD#1897780132 | \$4,368.00 P |
| P.O. # | 103134 OOD#1897780132 | \$2,132.00 P |
| P.O. # | 104565 Professional Services | \$416.20 |

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| 1566 | BURLINGTON COUNTY SPECIAL | \$13,041.26 Vend Total |
| P.O. # | 101484 OOD#1570828658 | \$924.80 P |
| P.O. # | 101485 OOD#6715803134 | \$924.80 P |
| P.O. # | 101820 OOD#1305965838 | \$3,357.49 P |
| P.O. # | 102080 OOD#1570828658 | \$7,834.17 P |
| 1632 | CAMDEN COUNTY EDUCATIONAL SRVCS. COMM | \$10,146.55 Vend Total |
| P.O. # | 104511 OT services for SJCA | \$172.20 |
| P.O. # | 104791 PL 192/193 JUNE 2021 | \$9,974.35 |
| 1732 | CDW GOVERNMENT INC. | \$430,587.42 Vend Total |
| P.O. # | 101016 HS CLASSROOM DROPS | \$49,612.23 |
| P.O. # | 102606 S/R-Inst. Supplies CB, Carts | \$380,098.94 |
| P.O. # | 104054 HS Technology | \$442.96 |
| P.O. # | 104075 HS Technology | \$433.29 |
| 1738 | CENGAGE LEARNING INC | \$4,413.75 Vend Total |
| P.O. # | 103736 sports and entertainment | \$4,413.75 |
| O518 | CHARLES; TAIVO | \$500.00 Vend Total |
| P.O. # | 104660 AIDE IN LIEU | \$500.00 |
| W521 | CHARLESTON; DELVIN | \$500.00 Vend Total |
| P.O. # | 104659 AIDE IN LIEU | \$500.00 |
| 1792 | CHESILHURST BOARD OF EDUCATION | \$374,283.46 Vend Total |
| P.O. # | 103977 2019-2020 PY TUITION REFUND | \$374,283.46 |
| P073 | CIFALDI; LAUREN | \$500.00 Vend Total |
| P.O. # | 104655 AIDE IN LIEU | \$500.00 |
| 0303 | CLAYTON PUBLIC SCHOOLS | \$7,079.93 Vend Total |
| P.O. # | 102831 OOD#4375751512 | \$947.80 P |
| P.O. # | 104451 TRANSPORTATION TO ARCHWAY | \$6,132.13 |
| 1880 | COMCAST | \$7,889.90 Vend Total |
| P.O. # | 104753 JUNE NETWORK SERVICES | \$7,889.90 |
| 1881 | COMCAST CABLE | \$189.57 Vend Total |
| P.O. # | 104647 BUS GARAGE SERVICE | \$189.57 |
| E283 | CONSULTING AND MUNICIPAL ENGINEERS, LLP | \$4,005.50 Vend Total |
| P.O. # | 103754 Septic Repairs School #1 | \$4,005.50 P |
| 1941 | COURIER-POST - LEGAL | \$450.04 Vend Total |
| P.O. # | 104332 PubNot BID 2021-21 Walklins | \$216.88 |
| P.O. # | 104537 PubNot Engineer Award 2021-22 | \$38.36 |
| P.O. # | 104539 PubNot Aramark Award 2021-2023 | \$60.24 |
| P.O. # | 104542 PubNot Prof Services 2021-22 | \$74.32 |
| P.O. # | 104545 PubNot TempCert Teachers 21-22 | \$60.24 |

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| J334 | DANDREA CONSTRUCTION COMPANY, INC | \$17,885.00 Vend Total |
| P.O. # | 100983 2020 MS IMPROVEMENTS & BOE REN | \$17,885.00 P |
| 2094 | DELTA DENTAL PLAN OF NJ | \$714.44 Vend Total |
| P.O. # | 104572 COBRA MAY 2021 | \$316.35 |
| P.O. # | 104800 COBRA JUNE 2021 | \$398.09 |
| 2101 | DEMCO INC. | \$836.00 Vend Total |
| P.O. # | 104339 Rug | \$418.00 |
| P.O. # | 104518 Stem Room | \$418.00 |
| 0552 | DIRECT ENERGY BUSINESS | \$527.22 Vend Total |
| P.O. # | 104664 JUNE 2021 GAS SUPPLIER | \$527.22 |
| 2234 | DURAND ACADEMY INC | \$56,354.27 Vend Total |
| P.O. # | 100742 OOD#6730706073 | \$8,800.61 P |
| P.O. # | 100749 OOD#1401547646 | \$4,720.61 P |
| P.O. # | 100750 OOD#1753388662 | \$7,240.61 P |
| P.O. # | 100841 OOD#4024429215 | \$10,750.61 P |
| P.O. # | 102078 OOD#1065454552 | \$7,240.61 P |
| P.O. # | 104196 OOD#4286992618 | \$8,800.61 P |
| P.O. # | 104374 OOD#1065454552 | \$780.00 P |
| P.O. # | 104375 OOD#1753388662 | \$780.00 |
| P.O. # | 104376 OOD#7735400883 | \$7,240.61 |
| 2255 | EASTERN CAMDEN CNTY REGL SCHOOL DISTRI | \$13,371.12 Vend Total |
| P.O. # | 101497 OOD#6261442675 | \$2,401.64 P |
| P.O. # | 101499 OOD#5887297506 | \$5,940.70 P |
| P.O. # | 101500 OOD#6060106618 | \$2,392.20 P |
| P.O. # | 101501 OOD#5628269734 | \$2,636.58 P |
| 2294 | EDUCATIONAL SERVICES UNIT | \$2,977.00 Vend Total |
| P.O. # | 104509 IndependEvalsforOODstudent | \$2,977.00 |
| 2303 | EDVOCATE INC. | \$2,400.00 Vend Total |
| P.O. # | 102460 MONITORING/CONSULTING SERVICES | \$2,400.00 P |
| 3729 | ESS SUPPORT SERVICES, LLC | \$121,867.84 Vend Total |
| P.O. # | 104708 TA'S & NIA'S JUN 2021 | \$121,867.84 |
| 8689 | EWING TOWNSHIP BOARD OF EDUCATION | \$2,880.00 Vend Total |
| P.O. # | 103984 2019-2020 PY TUITION REFUND | \$2,880.00 |
| A197 | FIRST CHILDREN LEARNING SERVICES, LLC | \$41,297.50 Vend Total |
| P.O. # | 104578 ServiceRendbyBehavConsults | \$23,910.00 |
| P.O. # | 104696 ServRendbyBehavConsultsJune21 | \$17,387.50 |
| E917 | FISHER; KATHERINE A. | \$500.00 Vend Total |
| P.O. # | 104656 AIDE IN LIEU | \$500.00 |
| 2569 | GALLOWAY TOWNSHIP SCHOOL DISTRICT | \$20,601.26 Vend Total |
| P.O. # | 100943 OOD#3204832491 | \$10,264.48 P |

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| 2569 | GALLOWAY TOWNSHIP SCHOOL DISTRICT | \$20,601.26 Vend Total |
| P.O. # | 100943 OOD#3204832491 | \$10,264.48 P |
| P.O. # | 100945 OOD#1150535184 | \$10,336.78 P |
| 2587 | GARFIELD PARK ACADEMY | \$30,898.56 Vend Total |
| P.O. # | 100837 OOD#3900558995 | \$3,862.32 P |
| P.O. # | 100838 OOD#9182270030 | \$3,862.32 P |
| P.O. # | 100839 OOD#3473711016 | \$3,862.32 P |
| P.O. # | 100840 OOD#3208267024 | \$3,862.32 P |
| P.O. # | 101204 OOD#7880649309 | \$3,862.32 P |
| P.O. # | 101487 OOD#9695218360 | \$3,862.32 P |
| P.O. # | 102076 OOD#9562345573 | \$3,862.32 P |
| P.O. # | 104377 OOD#5059536631 | \$3,862.32 P |
| U172 | GENERAL HEALTHCARE RESOURCES INC. | \$2,794.00 Vend Total |
| P.O. # | 104577 ServiceRend for OT&SPL | \$1,876.00 |
| P.O. # | 104615 ServiceRendforOT,June2021 | \$918.00 |
| 2667 | GLOUCESTER COUNTY SPECIAL SRVCS. | \$12,188.46 Vend Total |
| P.O. # | 101488 OOD#4090696781 | \$3,003.00 P |
| P.O. # | 101489 OOD#9065472826 | \$3,003.00 P |
| P.O. # | 101490 OOD#3453070610 | \$217.78 P |
| P.O. # | 101492 OOD#7873470641 | \$3,003.00 P |
| P.O. # | 101493 OOD#7726096352 | \$216.58 P |
| P.O. # | 101496 OOD#2642540887 | \$217.78 P |
| P.O. # | 101727 OOD#9708347217 | \$217.78 P |
| P.O. # | 101728 OOD#4090696781 | \$217.78 P |
| P.O. # | 101730 OOD#9065472826 | \$217.78 P |
| P.O. # | 101731 OOD#5315995523 | \$217.78 P |
| P.O. # | 101732 OOD#1359832532 | \$217.78 P |
| P.O. # | 101733 OOD#7873470641 | \$217.78 P |
| P.O. # | 101734 OOD#6264819586 | \$217.78 P |
| P.O. # | 101735 OOD#2714970509 | \$217.78 P |
| P.O. # | 103373 OOD#4810635287 | \$216.58 P |
| P.O. # | 104679 Professional Services | \$214.50 |
| P.O. # | 104745 Professional Services | \$198.00 |
| P.O. # | 104746 Professional Services | \$156.00 |
| 2668 | GLOUCESTER CTY. INSTITUTE OF TECHNOLOGY | \$8,652.60 Vend Total |
| P.O. # | 101616 OOD#8196272734 | \$786.60 P |
| P.O. # | 101618 OOD#6946778196 | \$786.60 P |
| P.O. # | 101619 OOD#2363915807 | \$786.60 P |
| P.O. # | 101622 OOD#3456374205 | \$786.60 P |
| P.O. # | 101624 OOD#2218356505 | \$786.60 P |
| P.O. # | 101625 OOD#7702974164 | \$786.60 P |
| P.O. # | 101626 OOD#9925482438 | \$786.60 P |
| P.O. # | 101627 OOD#1893950301 | \$786.60 P |
| P.O. # | 101629 OOD#6985596819 | \$786.60 P |
| P.O. # | 101631 OOD#2836151424 | \$786.60 P |

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Winslow Twp School District

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| 2668 | GLOUCESTER CTY. INSTITUTE OF TECHNOLOGY | \$8,652.60 Vend Total |
| P.O. # | 101647 OOD#9646221749 | \$786.60 P |
| Z256 | HAINES; MARLA | \$767.28 Vend Total |
| P.O. # | 104627 AIDE IN LIEU | \$767.28 |
| 2785 | HAMPTON ACADEMY | \$12,780.96 Vend Total |
| P.O. # | 104378 OOD#3648277147 | \$12,780.96 |
| N470 | HARPER; SHAMIKA | \$500.00 Vend Total |
| P.O. # | 104658 AIDE IN LIEU | \$500.00 |
| A553 | HARRINGTON; SABRINA | \$500.00 Vend Total |
| P.O. # | 104654 AIDE IN LIEU | \$500.00 |
| 2858 | HENRY SCHEIN INC. | \$1,488.99 Vend Total |
| P.O. # | 104419 Supplies | \$116.10 |
| P.O. # | 150335 Health and Trainer Supplies | \$1,372.89 |
| M135 | HERING; ANDREA | \$500.40 Vend Total |
| P.O. # | 104604 AIDE IN LIEU | \$500.40 |
| D983 | HESTER; ROY | \$1,000.00 Vend Total |
| P.O. # | 104610 AIDE IN LIEU | \$1,000.00 |
| 2911 | HOLLYDELL SCHOOL | \$36,484.56 Vend Total |
| P.O. # | 100832 OOD#1779165303 | \$8,063.64 P |
| P.O. # | 100833 OOD#6019065987 | \$12,293.64 P |
| P.O. # | 100834 OOD#1386752386 | \$8,063.64 P |
| P.O. # | 100842 OOD#8006275479 | \$8,063.64 P |
| 2937 | HOUGHTON MIFFLIN HARCOURT SCHOOL PUB | \$10,265.12 Vend Total |
| P.O. # | 103734 Sociology Books | \$4,809.99 |
| P.O. # | 104432 Economics Books | \$1,461.90 |
| P.O. # | 104433 American History Books | \$3,993.23 |
| 2948 | HUGH O'BRIAN YOUTH LEADERSHIP | \$225.00 Vend Total |
| P.O. # | 102624 Leadership Conference | \$225.00 |
| 3098 | JOE'S AUTO REPAIR | \$1,200.00 Vend Total |
| P.O. # | 906473 TOW BUS 36 | \$400.00 |
| P.O. # | 906764 TOWING BUS#65 & 71 | \$800.00 |
| O627 | JONES; STACY | \$455.92 Vend Total |
| P.O. # | 104649 AIDE IN LIEU | \$455.92 |
| 0793 | KATES; JOHN | \$594.92 Vend Total |
| P.O. # | 104622 AIDE IN LIEU OF TRANSPORTATION | \$594.92 |
| T102 | KELLY SERVICES, INC. | \$1,687.83 Vend Total |
| P.O. # | 104599 SUB PMT FOR W/E 6/18 | \$1,687.83 |

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| 3189 | KELLY; JOHN | | \$255.76 Vend Total |
| P.O. # | 104688 | AIDE IN LIEU OF TRANSPORTATION | \$255.76 |
| 3222 | KINGSWAY LEARNING CENTER | | \$102,137.28 Vend Total |
| P.O. # | 100772 | OOD#3736940744 | \$6,665.12 P |
| P.O. # | 100773 | OOD#9331610218 | \$4,215.12 P |
| P.O. # | 100775 | OOD#9459685894 | \$6,665.12 P |
| P.O. # | 100777 | OOD#9969037621 | \$6,665.12 P |
| P.O. # | 100778 | OOD#4644975825 | \$4,215.12 P |
| P.O. # | 100779 | OOD#4526117206 | \$6,665.12 P |
| P.O. # | 100780 | OOD#5359059487 | \$6,665.12 P |
| P.O. # | 100781 | OOD#4603548134 | \$6,665.12 P |
| P.O. # | 100782 | OOD#5482898118 | \$4,215.12 P |
| P.O. # | 100783 | OOD#6273723053 | \$4,215.12 P |
| P.O. # | 100784 | OOD#6878474384 | \$4,215.12 P |
| P.O. # | 100785 | OOD#5408799379 | \$6,665.12 P |
| P.O. # | 100787 | OOD#2933089955 | \$4,215.12 P |
| P.O. # | 100788 | OOD#3340559797 | \$4,215.12 P |
| P.O. # | 100789 | OOD#1357789617 | \$4,215.12 P |
| P.O. # | 100790 | OOD#1357789617 | \$4,215.12 P |
| P.O. # | 100812 | OOD#5136436413 | \$6,665.12 P |
| P.O. # | 101607 | OOD#9113498395 | \$4,215.12 P |
| P.O. # | 101608 | OOD#3051056748 | \$4,215.12 P |
| P.O. # | 103751 | OOD#3051056748 | \$2,450.00 P |
| 3287 | LAKESHORE LEARNING MATERIAL | | \$556.20 Vend Total |
| P.O. # | 104212 | Library carpets | \$556.20 |
| D457 | LAN ASSOCIATES | | \$4,605.00 Vend Total |
| P.O. # | 103914 | Renovations A-Wing High School | \$4,605.00 P |
| 3315 | LAUREL LAWNMOWER SERVICE INC. | | \$1,414.71 Vend Total |
| P.O. # | 103854 | GROUNDS EQUIPMENT | \$336.96 |
| P.O. # | 104386 | GROUNDS SUPPLIES | \$1,077.75 |
| 6336 | LEGACY TREATMENT SERVICES, INC. | | \$10,726.76 Vend Total |
| P.O. # | 101503 | OOD#7468018903 | \$4,349.18 P |
| P.O. # | 101609 | OOD#7468018903 | \$2,028.40 P |
| P.O. # | 103541 | OOD#3377466390 | \$4,349.18 P |
| R454 | LEYVA; ZOILA | | \$1,000.00 Vend Total |
| P.O. # | 104608 | AIDE IN LIEU | \$1,000.00 |
| W376 | MAC'S SECURITY SYSTEMS, INC | | \$536.10 Vend Total |
| P.O. # | 103488 | SCHOOL 5 NURSES OFFICE | \$536.10 |
| V755 | MADJESKI; REBEKAH L. | | \$500.00 Vend Total |
| P.O. # | 104652 | AIDE IN LIEU | \$500.00 |
| R043 | MALONEY; DAWN | | \$139.00 Vend Total |
| P.O. # | 104624 | AIDE IN LIEU OF TRANSPORTATION | \$139.00 |

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| G318 | MARROLETTI; THOMAS & COLLEEN | \$717.24 Vend Total |
| P.O. # | 104635 AIDE IN LIEU | \$717.24 |
| H196 | MARTINEZ; JANET | \$150.12 Vend Total |
| P.O. # | 104628 AIDE IN LIEU | \$150.12 |
| A968 | MATTALIANO; JENNIFER | \$339.16 Vend Total |
| P.O. # | 104626 AIDE IN LIEU | \$339.16 |
| 8581 | MCGRAW HILL EDUCATION | \$36,385.64 Vend Total |
| P.O. # | 103735 Chemistry Books (CP) | \$29,521.44 |
| P.O. # | 104219 chemistry textbooks | \$6,864.20 |
| 3656 | MED-FLEX INC. | \$858.25 Vend Total |
| P.O. # | 104267 MEDICAL WASTE PICK UP | \$858.25 |
| V784 | MILLER; DUANE | \$761.72 Vend Total |
| P.O. # | 104634 AIDE IN LIEU | \$761.72 |
| P408 | MOORE; JACQULYNNE | \$1,000.00 Vend Total |
| P.O. # | 104606 AIDE IN LIEU OF TRANSPORTATION | \$1,000.00 |
| 3778 | MOORE; WAYNE | \$80.00 Vend Total |
| P.O. # | 104618 DOT CDL PHYSICAL REMIBURSEMENT | \$80.00 |
| 3780 | MOORESTOWN TOWNSHIP PUBLIC SCHOOLS | \$4,900.55 Vend Total |
| P.O. # | 103989 2019-2020 PY TUITION REFUND | \$4,900.55 |
| J433 | MOQUIN; KAREN | \$333.60 Vend Total |
| P.O. # | 104600 AIDE IN LIEU OF TRANSPORTATION | \$333.60 |
| 3837 | MUSIC & ARTS CENTER INC. | \$319.95 Vend Total |
| P.O. # | 104269 HS Music | \$319.95 |
| 3893 | NATIONAL SCHOOL BOARDS ASSOCIATION | \$299.00 Vend Total |
| P.O. # | 104094 NSBA Advocacy Event Martin | \$299.00 |
| 4016 | NJSCHOOL JOBS.COM | \$150.00 Vend Total |
| P.O. # | 104415 READING SPECIALIST | \$50.00 |
| P.O. # | 104590 JOB POSTING FOR 21/22 SY | \$100.00 |
| 6466 | NJSIAA | \$1,410.00 Vend Total |
| P.O. # | 103826 Entry - Track Group III Sect. | \$1,410.00 |
| 4023 | NOCTI | \$1,374.00 Vend Total |
| P.O. # | 103817 S/R-NOCTI | \$1,374.00 |
| 4053 | OFFICE BASICS INC. | \$37.34 Vend Total |
| P.O. # | 104081 tv cable | \$37.34 |
| 4119 | PARKER MCCAY P.A. | \$2,871.00 Vend Total |
| P.O. # | 104793 PROFESSIONAL SERVICES | \$2,871.00 |

Vendor Bill List
Current Payments

Winslow Twp School District

Page 9 of 14
07/22/21 10:14

| | | |
|-------------|---|-------------------------------|
| K160 | PATNODE; JAIME | \$578.24 Vend Total |
| P.O. # | 104691 AIDE IN LIEU | \$578.24 |
| 0282 | PATNODE; LISA M. | \$244.64 Vend Total |
| P.O. # | 104686 AIDE IN LIEU OF TRANSPORTATION | \$244.64 |
| D656 | PAUL-IRONS; RUTA | \$250.20 Vend Total |
| P.O. # | 104613 AIDE IN LIEU | \$250.20 |
| 4146 | PAUL'S CUSTOM AWARDS & | \$686.00 Vend Total |
| P.O. # | 104089 promotion plaques | \$280.00 |
| P.O. # | 104234 academic award plaques | \$252.00 |
| P.O. # | 104320 wall of fame plaques | \$154.00 |
| A358 | PAULSBORO SCHOOL DISTRICT | \$1,424.29 Vend Total |
| P.O. # | 103988 2019-2020 PY TUITION REFUND | \$1,424.29 |
| 4152 | PEARSON ASSESSMENTS | \$1,303.89 Vend Total |
| P.O. # | 103242 CST testing protocols | \$472.76 |
| P.O. # | 103554 TestingProtocolsforCMgrs | \$831.13 |
| Z424 | PEMBERTON SUPPLY COMPANY LLC | \$217.27 Vend Total |
| P.O. # | 104391 ELECTRICAL SUPPLIES | \$217.27 |
| 4177 | PENNSAUKEN BOARD OF EDUCATION | \$2,880.00 Vend Total |
| P.O. # | 103990 2019-2020 PY TUITION REFUND | \$2,880.00 |
| 4266 | PINELAND LEARNING CENTER | \$21,034.00 Vend Total |
| P.O. # | 100796 OOD#8579546987 | \$3,991.00 P |
| P.O. # | 100797 OOD#1703062003 | \$6,526.00 P |
| P.O. # | 100798 OOD#3657021059 | \$6,526.00 P |
| P.O. # | 100810 OOD#3871925640 | \$3,991.00 P |
| 4283 | PLAQUES & SUCH LLC | \$55.00 Vend Total |
| P.O. # | 104465 Senior Award - Shadow Box | \$55.00 |
| N734 | POWER EQUIPMENT COMPANY | \$1,865.00 Vend Total |
| P.O. # | 101906 GENERATOR SERVICE AGREEMENT | \$400.00 P |
| P.O. # | 104299 REPLACE HS GENERATOR BATTERY | \$1,465.00 |
| 8945 | QUICK FIX SMARTPHONE & TABLET REPAIR | \$6,580.00 Vend Total |
| P.O. # | 102437 Chromebook Repairs | \$5,749.00 |
| P.O. # | 102439 chromebook repairs | \$831.00 |
| 4401 | R & R TROPHY & SPORTING GOODS | \$249.76 Vend Total |
| P.O. # | 103106 Equipment - Baseball | \$249.76 |
| 4405 | R.U.I.C. | \$800.00 Vend Total |
| P.O. # | 100876 UNEMPLOYMENT COST MGMT SVCS | \$800.00 P |
| V362 | RATZLAFF; EMILY | \$2,266.65 Vend Total |
| P.O. # | 104502 Tuition Reimbursement | \$2,266.65 |

| | | |
|-------------|---|-------------------------------|
| 4452 | REAL REGIONAL ENRICHMENT LEARNING CENT | \$10,395.00 Vend Total |
| P.O. # | 100801 OOD#4737047949 | \$2,870.00 P |
| P.O. # | 100804 OOD#3196874515 | \$4,655.00 P |
| P.O. # | 100806 OOD#1330932063 | \$2,870.00 P |
| 0794 | RENZULLI; LISA & VINCENT | \$500.40 Vend Total |
| P.O. # | 104683 AIDE IN LIEU | \$500.40 |
| X674 | REVELS; JACQUELINE L | \$500.00 Vend Total |
| P.O. # | 104611 AIDE IN LIEU | \$500.00 |
| 4506 | REYNOLDS; REBECCA | \$500.00 Vend Total |
| P.O. # | 104607 AIDE IN LIEU | \$500.00 |
| 2992 | RICOH USA, INC. | \$141.23 Vend Total |
| P.O. # | 104568 June Copier Rental | \$141.23 |
| 4638 | RUBBERECYCLE | \$620.00 Vend Total |
| P.O. # | 103786 PLAYGROUND TURF REPAIR | \$620.00 |
| R511 | RUSSOMANNO; HOLLY | \$289.12 Vend Total |
| P.O. # | 104620 AIDE IN LIEU OF TRANSPORTATION | \$289.12 |
| M374 | SAVERASE; KRISTA | \$656.08 Vend Total |
| P.O. # | 104650 AIDE IN LIEU | \$656.08 |
| 4796 | SCHOOL HEALTH CORPORATION | \$3,558.87 Vend Total |
| P.O. # | 104301 InstructReadingSupplResourcrm | \$3,322.80 |
| P.O. # | 104557 InstructSupplforSpeechTherap | \$236.07 |
| 4810 | SCHOOL SPECIALTY, LLC | \$7,820.08 Vend Total |
| P.O. # | 102533 School Supplies | \$2,969.80 |
| P.O. # | 103518 Art Supplies | \$160.08 |
| P.O. # | 103523 Art Supplies | \$799.32 |
| P.O. # | 103731 Supply | \$1,597.41 |
| P.O. # | 103968 US History Supplies | \$107.30 |
| P.O. # | 104189 Special Ed Supplies | \$898.50 |
| P.O. # | 104201 Special Ed Supplies | \$108.94 |
| P.O. # | 104408 Sand and Water tables | \$929.10 |
| P.O. # | 104410 Play Sand | \$41.15 |
| P.O. # | 104423 teacher classroom needs | \$181.72 |
| P.O. # | 104445 Supplies Sustainable Grant | \$4.72 |
| P.O. # | 104455 Supplies Grant | \$22.04 |
| A122 | SCHWARTZ; ROBIN | \$94.00 Vend Total |
| P.O. # | 104639 Official - Girls Lacrosse | \$94.00 |
| R213 | SEA BOX INC. | \$700.00 Vend Total |
| P.O. # | 100535 COLD CLIMATE RENTAL UNITS | \$700.00 P |

Vendor Bill List
Current Payments

Winslow Twp School District

| | | |
|-------------|---|------------------------------|
| 0126 | SOUNDTRACKS PRODUCTION SERVICES LLC | \$1,200.00 Vend Total |
| P.O. # | 104056 8th gr promotion ceremony | \$1,200.00 |
| 5066 | SOUTH JERSEY GAS | \$3,204.91 Vend Total |
| P.O. # | 104667 JUNE 2021 GAS SERVICE | \$3,204.91 |
| 5127 | SPORTS PARADISE | \$2,450.00 Vend Total |
| P.O. # | 104231 Supplies for Eagles Nest | \$2,450.00 |
| 5158 | STAPLES CONTRACT & COMMERCIAL LLC | \$2,496.79 Vend Total |
| P.O. # | 103832 Office Supplies Bus. Office | \$411.43 |
| P.O. # | 103902 Office Supplies | \$1,484.46 |
| P.O. # | 104159 Supplies | \$600.90 |
| 6380 | STAR PEDIATRIC HOME CARE AGENCY | \$8,055.00 Vend Total |
| P.O. # | 104709 Nursing Services | \$3,551.25 |
| P.O. # | 104710 Nursing Services | \$2,823.75 |
| P.O. # | 104711 Nursing Services | \$1,680.00 |
| N275 | STEVE'S TOOL SALES, LLC | \$112.50 Vend Total |
| P.O. # | 103924 SOAP | \$112.50 |
| 0626 | SWEETWATER ENVIRONMENTAL MANAGEMENT, | \$345.00 Vend Total |
| P.O. # | 100884 POTABLE WATER SYSTEM LIC OP | \$345.00 P |
| 5279 | TANNER NORTH JERSEY INC. | \$2,237.68 Vend Total |
| P.O. # | 104116 JROTC Furniture | \$2,237.68 |
| 5302 | TEACHER CREATED MATERIALS INC | \$6,595.00 Vend Total |
| P.O. # | 104050 take home backpacks | \$6,595.00 |
| 5316 | TEACHING STRATEGIES INC | \$1,044.00 Vend Total |
| P.O. # | 101538 OnlineteachingassesforPSDclas | \$1,044.00 |
| 9013 | TEDESCO; JENNIFER | \$127.88 Vend Total |
| P.O. # | 104636 AIDE IN LIEU | \$127.88 |
| 5462 | THE PRESS OF ATLANTIC CITY MEDIA GROUP | \$513.20 Vend Total |
| P.O. # | 104198 PubNot. Professionals 2021-22 | \$25.20 |
| P.O. # | 104315 PubNot Bid 2021-14 Sch#1 Sept. | \$70.40 |
| P.O. # | 104326 PubNot Bid2021-19 GPS Track | \$48.80 |
| P.O. # | 104331 PubNot Bid 2021-21 Walk-Ins | \$132.80 |
| P.O. # | 104335 PubNot Cancelled BM 7/14/21 | \$8.80 |
| P.O. # | 104355 PubNot Bid 2021-20 A-Wing Reno | \$132.80 |
| P.O. # | 104536 PubNot Engineer Award 2021-22 | \$13.60 |
| P.O. # | 104538 PubNot Aramark Award 2021-2023 | \$20.80 |
| P.O. # | 104540 PubNot Prof. Services 2021-22 | \$38.40 |
| P.O. # | 104544 PubNot TempCert Teachers 21-22 | \$21.60 |
| 5473 | THE SIGN COMPANY INC. | \$1,750.00 Vend Total |
| P.O. # | 104243 VEHICLE NUMBERS & GRAPHICS | \$1,750.00 |

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|--|--|
| K546 TOUCHMATH ACQUISITION, LLC P.O. # 104300 InstructSupplforResourcRms | \$13,343.74 Vend Total \$13,343.74 |
| C682 TRI-STATE FOLDING PARTITIONS, INC. P.O. # 104477 BLEACHER INSPECTION | \$1,450.00 Vend Total \$1,450.00 |
| 5661 TROXELL COMMUNICATIONS INC. P.O. # 103341 Laptop Case | \$174.23 Vend Total \$174.23 |
| 0791 TURPIN; LINDSAY P.O. # 104625 AIDE IN LIEU | \$383.64 Vend Total \$383.64 |
| 5732 UNITED REFRIGERATION INC. P.O. # 104223 HVAC SUPPLIES P.O. # 104541 REFRIGERANT FOR THE DISTRICT P.O. # 104546 REFRIGERANT FOR THE DISTRICT | \$1,943.38 Vend Total \$932.76 \$825.00 \$185.62 |
| O181 VERIZON FIOS P.O. # 104687 FIOS GIGABIT INTERNET JUNE | \$269.00 Vend Total \$269.00 |
| 0123 VERIZON WIRELESS P.O. # 104685 DISTRICT WIRELESS HOTSPOTS | \$15,071.59 Vend Total \$15,071.59 |
| 5835 VINELAND BOARD OF EDUCATION P.O. # 103991 2019-2020 PY TUITION REFUND | \$2,841.00 Vend Total \$2,841.00 |
| 7397 VISCIANO; TRACY P.O. # 104591 JUNE TRANSPORTATION | \$990.00 Vend Total \$990.00 |
| 5845 VISION SERVICE PLAN - (EA) P.O. # 104571 COBRA MAY 2021 P.O. # 104802 COBRA JUNE 2021 | \$140.22 Vend Total \$62.32 \$77.90 |
| 5864 W. W. GRAINGER INC. P.O. # 104125 PRESSURE WASHER HEAT P.O. # 104280 MAINTENANCE SUPPLIES | \$11,244.37 Vend Total \$4,655.20 \$6,589.17 |
| 5873 WADE, LONG & WOOD, LLC P.O. # 104705 MARCH 2021 P.O. # 104706 APRIL 2021 P.O. # 104803 MAY 2021 P.O. # 104804 JUNE 2021 | \$57,607.50 Vend Total \$14,535.00 \$12,030.00 \$14,767.50 \$16,275.00 |
| 5878 WAKEMEN; JAMES C. P.O. # 104444 Official - Boys & Girls Track | \$86.00 Vend Total \$86.00 |
| M419 WEBER; SARA P.O. # 104630 AIDE IN LIEU | \$711.68 Vend Total \$711.68 |
| 8235 WEBER; VIRGINIA P.O. # 104640 Official - Girls Lacrosse | \$94.00 Vend Total \$94.00 |

Vendor Bill List
Current Payments

Winslow Twp School District

| | | | |
|-------------|-------------------------------|----------------------------|--------------------------------|
| 0217 | WEX INC. | | \$35,547.01 Vend Total |
| P.O. # | 104594 | FUEL BILL THROUGH 06/23/21 | \$35,547.01 |
| 6060 | WINSLOW RENTAL | | \$6,477.50 Vend Total |
| P.O. # | 102791 | 3000 psi power washer | \$5,960.00 |
| P.O. # | 103766 | POWER WASHER RENTAL | \$517.50 |
| 6065 | WINSLOW TOWNSHIP | | \$5,512.50 Vend Total |
| P.O. # | 103693 | Police Security | \$4,252.50 |
| P.O. # | 104020 | Chromebook drop off | \$1,200.00 |
| P.O. # | 104258 | chromebook dropoff | \$60.00 |
| 0548 | WINSLOW TWP SOLAR, LLC | | \$48,310.28 Vend Total |
| P.O. # | 104697 | JUNE 2021 SOLAR | \$48,310.28 |
| 6110 | WOLFINGTON BODY CO INC | | \$142,871.39 Vend Total |
| P.O. # | 101722 | BUS #69 | \$27,859.03 |
| P.O. # | 103571 | M3 | \$638.65 |
| P.O. # | 103810 | PARTS | \$16,729.16 |
| P.O. # | 103926 | BUS M3 | \$1,304.29 |
| P.O. # | 103938 | SHOE DISCS | \$3,599.60 |
| P.O. # | 104004 | BUS 12 | \$7,558.23 |
| P.O. # | 104098 | HUB; ASSY | \$4,048.56 |
| P.O. # | 104102 | BUS 39 | \$16,539.30 |
| P.O. # | 104130 | BUS #64 | \$1,982.19 |
| P.O. # | 104139 | HUB; CAP | \$1,478.44 |
| P.O. # | 104140 | CALIPERS; MIRROR HEADS | \$2,918.21 |
| P.O. # | 104142 | PANELS | \$1,246.77 |
| P.O. # | 104144 | FILTERS; HUBS | \$8,923.68 |
| P.O. # | 104166 | ELECTRICAL | \$293.65 |
| P.O. # | 104167 | CABLE; BLADES | \$835.71 |
| P.O. # | 104169 | COOLER KIT | \$1,510.18 |
| P.O. # | 104170 | STOCK PARTS | \$1,607.82 |
| P.O. # | 104239 | BUS #9 | \$3,904.56 |
| P.O. # | 104241 | SUPPLIES | \$4,328.14 |
| P.O. # | 104242 | FLEET SUPPLIES | \$5,296.65 |
| P.O. # | 104343 | BEARING | \$297.60 |
| P.O. # | 104344 | CABLE; KIT | \$1,546.00 |
| P.O. # | 104346 | BUS #64 | \$833.55 |
| P.O. # | 104347 | STOCK PARTS | \$3,923.74 |
| P.O. # | 104350 | COOLER; VALVE | \$3,564.64 |
| P.O. # | 104404 | PULLEY | \$70.56 |
| P.O. # | 104405 | SUPPLIES - FLEET | \$13,588.80 |
| P.O. # | 104593 | TURBO FOR BUS #2 | \$6,443.68 |
| 6166 | Y.A.L.E. SCHOOL INC. | | \$8,937.60 Vend Total |
| P.O. # | 101206 | OOD#1832576676 | \$4,468.80 P |
| P.O. # | 101207 | OOD#2352069365 | \$4,468.80 P |

Vendor Bill List
Current Payments

Winslow Twp School District

6167 Y.A.L.E.SCHOOL SOUTHEAST INC
P.O. # 100800 OOD#1833120186

\$9,132.00 Vend Total
\$9,132.00 P

6158 ZAMS INC
P.O. # 103082 Equipment - Softball

\$515.82 Vend Total
\$515.82

Total for batch = \$2,053,939.11

7.22.21
[Signature]

| | | |
|-------------|---|--------------------------------|
| 6351 | ADVANCED COMPUTER SOLUTIONS GROUP, LLC | \$35,788.90 Vend Total |
| P.O. # | 200077 TECH SUPPORT SERVICES | \$35,788.90 P |
| 1199 | ARAMARK | \$347,498.11 Vend Total |
| P.O. # | 200128 SERVICES JULY-JUNE 2021-2022 | \$347,498.11 P |
| 1604 | CALIFON CONSULTANTS LLC | \$1,395.00 Vend Total |
| P.O. # | 200096 SENIORITY SOFTWARE 21-22 | \$1,395.00 |
| 1642 | CAMDENS PROMISE CHARTER SCHOOL | \$9,589.00 Vend Total |
| P.O. # | 200222 2021-2022 CHARTER SCHOOL | \$9,589.00 P |
| 1732 | CDW GOVERNMENT INC. | \$830.82 Vend Total |
| P.O. # | 200047 MONITORS/SOUNDBAR | \$830.82 |
| 1881 | COMCAST CABLE | \$45.06 Vend Total |
| P.O. # | 200139 DIGITAL ADAPTERS ADMIN | \$22.53 P |
| P.O. # | 200145 DIGITAL ADAPTER JUN 2021 #4 | \$22.53 |
| 1901 | CONNER STRONG & BUCKELEW CO. LLC | \$30,955.00 Vend Total |
| P.O. # | 200078 SURETY BOND FOR BA | \$1,181.00 |
| P.O. # | 200079 STUDENT ACCIDENT RENEWAL | \$29,774.00 |
| 1941 | COURIER-POST - LEGAL | \$221.20 Vend Total |
| P.O. # | 200083 PubNot EUS Awards 2021-22 | \$70.36 |
| P.O. # | 200085 PubNot Prof.Serv Blend Online | \$52.76 |
| P.O. # | 200126 PubNot Pre-K Curriculum | \$98.08 |
| 2094 | DELTA DENTAL PLAN OF NJ | \$87,026.99 Vend Total |
| P.O. # | 200090 DENTAL BENEFITS 21-22 YR | \$87,026.99 P |
| 0737 | EDUCATIONAL NETWORKS, INC. | \$550.00 Vend Total |
| P.O. # | 200095 WEBSITE CONTENT MGMT-AUGUST | \$550.00 |
| 2303 | EDVOCATE INC. | \$2,448.00 Vend Total |
| P.O. # | 200365 MONITORING SERVICES | \$2,448.00 P |
| 2460 | FLAGHOUSE INC. | \$4.95 Vend Total |
| P.O. # | 250525 Athletic Supplies | \$4.95 |
| 2462 | FLAGSHIP DENTAL PLANS | \$4,434.48 Vend Total |
| P.O. # | 200086 FLAGSHIP DENTAL PLAN 21-22 YR | \$4,434.48 |
| 0098 | FRONTLINE TECHNOLOGIES GROUP LLC | \$22,903.20 Vend Total |
| P.O. # | 200033 IEPdirectrenewal 21/22SY | \$22,903.20 |
| 2595 | GASKILL; JOHN | \$40.00 Vend Total |
| P.O. # | 200325 LOCKSMITH REIMBURSEMENT | \$40.00 |
| 3330 | LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL | \$11,079.00 Vend Total |
| P.O. # | 200225 2021-2022 CHARTER SCHOOL | \$11,079.00 P |

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|---|--|
| J671 Loughery, Krystie P.O. # 200025 Tuition Reimbursement | \$2,440.00 Vend Total \$2,440.00 |
| F293 MANGANO; REGINA P.O. # 200312 Tuition Reimbursement | \$2,440.00 Vend Total \$2,440.00 |
| 3655 MEDCO SUPPLY CO. P.O. # 250308 Health and Trainer Supplies | \$3.80 Vend Total \$3.80 |
| 3958 NEW JERSEY SCHOOL BOARDS ASSOCIATION P.O. # 200327 NJSBA Dues 2021-22 | \$25,329.57 Vend Total \$25,329.57 |
| 3997 NJ PRINCIPALS AND SUPERVISORS ASSOC. P.O. # 200272 Membership Renewal | \$5,880.00 Vend Total \$5,880.00 |
| 4016 NJSCHOOL JOBS.COM P.O. # 200099 SPEC. ED. TEACHER P.O. # 200123 MATH TEACHER/SCHOOL NURSE | \$150.00 Vend Total \$50.00 \$100.00 |
| 4456 REALLY GOOD STUFF, LLC P.O. # 250426 Teaching Aids | \$3.87 Vend Total \$3.87 |
| 2992 RICOH USA, INC. P.O. # 200176 COPIER LEASE 21/22 CONTRACT | \$13,568.77 Vend Total \$13,568.77 P |
| 4676 S & S WORLDWIDE, INC P.O. # 250553 Athletic Supplies | \$13.58 Vend Total \$13.58 |
| 5864 W. W. GRAINGER INC. P.O. # 200048 SUPPLIES | \$781.24 Vend Total \$781.24 |
| 6110 WOLFINGTON BODY CO INC P.O. # 200019 SWITCH | \$72.47 Vend Total \$72.47 |
| O882 XTEL COMMUNICATIONS, INC. P.O. # 200132 INTERNET/PHONE SERVICE JULY | \$7,262.55 Vend Total \$7,262.55 |
| Total for batch = | |
| \$612,755.56 | |

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Food Service

D457 LAN ASSOCIATES

\$7,258.75 Vend Total

- P.O. # 103401 Replace Walkin Freezer&Fridge
- P.O. # 104307 HS & Sch#4 Walkin Freeze/Fridg

\$2,628.75 P
 \$4,630.00 P

Z079 MCCLOSKEY MECHANICAL CONTRACTORS, INC

\$1,543.20 Vend Total

- P.O. # 103846 FREEZER MAINTENANCE

\$1,543.20

6560 SODEXO INC. & AFFILIATES

\$97,468.31 Vend Total

- P.O. # 104669 BOTTLED WATER JUNE
- P.O. # 104692 BANQUET & CATERING MAY 2021
- P.O. # 104805 JUNE 2021 SERVICES

\$427.20
 \$699.50
 \$96,341.61

Total for batch =

\$106,270.26

10/21

Handwritten signature and date 7.22.21

3729 ESS SUPPORT SERVICES, LLC

\$16,241.59 Vend Total

P.O. # 104638 BASP June 2021

\$16,241.59

Total for batch =

\$16,241.59

16,241.59

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

Starting date 7/1/2020 Ending date 7/30/2021

| Chk# | Date | Rec date | Code | Vendor name | Check Comment | Check amount |
|--------|----------|----------|------|-------------------------|---------------|--------------|
| 956700 | 06/30/21 | | F910 | SPIRITWEAR EXPRESS | | 1,291.25 |
| 956701 | 06/30/21 | | S752 | VILLA DELI | | 4,575.00 |
| 956702 | 07/15/21 | | 0868 | MU ALPHA THETA | | 160.00 |
| 956703 | 07/15/21 | | 6462 | NJASC / SOUTHERN OFFICE | | 50.00 |
| 956704 | 07/15/21 | | 4146 | PAUL'S CUSTOM AWARDS & | | 96.00 |

Fund Totals

| | | |
|----|-----------------------------|------------|
| 96 | STUDENT ACTIVITY | \$6,172.25 |
| | Total for all checks listed | \$6,172.25 |

7.20.21

Prepared and submitted by: _____
Board Secretary Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

07/22/21 14:02

Starting date 7/15/2021

Ending date 7/20/2021

| Chk# | Date | Rec date | Code | Vendor name | Check Comment | Check amount |
|--------|------------|----------|------|--|---------------|--------------|
| 900555 | H 07/15/21 | | 4018 | NJSHBP | ID#16800 JULY | 341.70 |
| 900556 | H 07/20/21 | | 5173 | STATE OF NJ DIV OF PENSIONS AND BENEFITS | ID#15300 JULY | 842,055.83 |

Fund Totals

| | | |
|----|-----------------------------|--------------|
| 11 | GENERAL CURRENT EXPENSE | \$842,055.83 |
| 95 | TRANSITION | \$341.70 |
| | Total for all checks listed | \$842,397.53 |

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7.22.21

Prepared and submitted by: _____

Board Secretary

Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

07/20/21 14:22

Starting date 6/30/2021 Ending date 6/30/2021

| Chk# | Date | Rec date | Code | Vendor name | Check Comment | Check amount |
|----------|----------|----------|------|----------------------------|---------------|--------------|
| 136525 V | 05/12/21 | 06/30/21 | 0737 | EDUCATIONAL NETWORKS, INC. | | (550.00) |
| 137034 | 06/30/21 | | 0737 | EDUCATIONAL NETWORKS, INC. | | 550.00 |

Fund Totals

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

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7.23.21

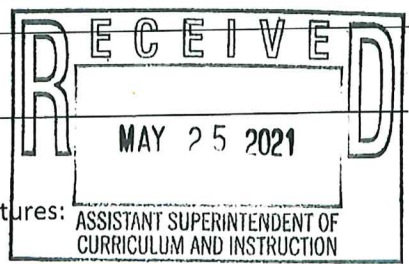
Prepared and submitted by: _____
Board Secretary Date

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

School: 1 Department: Library Date: 5/21/21

| Quantity | Description | Tag or Serial # | Est. Age | Condition/Reason |
|----------|---------------|-----------------|----------|--------------------------------|
| 100+ | Library books | | 20-60 ye | outdated, poor condition, etc. |
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Location of items for disposal: Library



Action to be taken to be determined by the Board Secretary:

- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

Board Secretary

Supervisor/Department Chair
Sharon H. Galloway
Principal
Deborah Carey
Superintendent/Designee
5/25/21

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

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



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

School: #2 Department: Classrooms Date: June 23, 2021

| Quantity | Description | Tag or Serial # | Est. Age | Condition/Reason |
|----------|-------------------------------|-----------------|-----------|-------------------------|
| 1 | CD Radio & Headphone Jack | 341610000 | 15 yrs | outdated/no longer used |
| | | 47274 | | |
| 2 | Vinyl Beanbags | n/a | 10 yrs | poor condition |
| 30 | Metal Student Chairs | n/a | 15-20 yrs | Rusty/poor condition |
| 1 | 2 drawer metal filing cabinet | n/a | 20 yrs | Rusty/poor condition |
| 1 | Wooden Rocking Chair | n/a | 30+ | Poor condition |
| 6 | Vinyl Adult Chairs | n/a | 15+ | Torn, poor condition |
| 1 | Table | n/a | 20 | Poor condition |
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Location of items for disposal: APR

Action to be taken to be determined by the Board Secretary:

- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

Board Secretary

Signatures:

Seri Kelly
Supervisor/Department Chair

Seri Kelly
Principal

Deborah Carr 6/28/21
Superintendent/Designee

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

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

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

School: School #2 Department: Special Education Date: June 18, 2021

| Quantity | Description | Tag or Serial # | Est. Age | Condition/Reason |
|----------|-----------------------------------|-----------------|-----------|---|
| 1 | Easel/whiteboard | n/a | 15+ yrs | Poor condition/splintered wood |
| 1 | Childcraft acrylic mirror | n/a | 15+ yrs | Poor condition/splintered wood |
| 1 | Radio/listening center | n/a | 15+ yrs | Poor condition/outdated |
| 60 | Big Books | n/a | 15-25 yrs | Poor condition/no longer used |
| 1 | Vinyl Floor Rocker | n/a | 10 yrs | Poor condition |
| 4 | Classroom Carpets | n/a | 10+ yrs | Poor condition/no longer skid resistant |
| 1 | Classroom set of cardboard blocks | n/a | 25+ yrs | Poor condition |
| 2 | Adult Chairs | n/a | 25+ yrs | Poor condition |
| 2 | Blue Gym Mats | n/a | 25+ yrs | Poor condition |
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Location of items for disposal: APR

Action to be taken to be determined by the Board Secretary:

- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

Board Secretary

Signatures:

Lori Kelly
Supervisor/Department Chair

Lori Kelly
Principal

Timothy Carr 6/28/21
Superintendent/Designee

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CURRICULUM AND INSTRUCTION

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

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

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WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: #2 Department: PSD Date: 6/16/2021

| Quantity | Description | Tag or Serial # | Est. Age | Condition/Reason |
|----------|-----------------------------|-----------------|----------|-----------------------------------|
| 1 | wooden crib | | 10+ | splintered and broken |
| 2 | red and blue plastic chairs | | 6+ | outdated/not used/easily tip over |
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Location of items for disposal: Room 6

Action to be taken to be determined by the Board Secretary:

Deliver items to Building Supervisor to be destroyed.

HOLD! Item will be sold at public sale.

Hold for administrative review.

Board Secretary

Signatures:

Gari Kelly

Supervisor/Department Chair

Gari Kelly

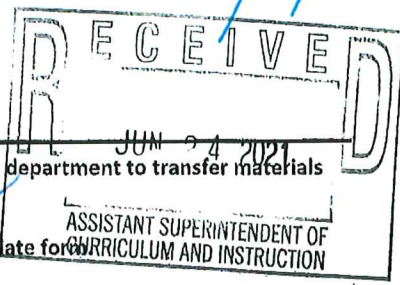
Principal

Stephy Carr

Superintendent/Designee

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

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



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

School: 2 Department: Elementary Date: 6-18-21

| Quantity | Description | Tag or Serial # | Est. Age | Condition/Reason |
|----------|--------------|-----------------|----------|------------------|
| 1 | file cabinet | | unknown | old, rusty |
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Location of items for disposal: Room B

Action to be taken to be determined by the Board Secretary:

Deliver items to Building Supervisor to be destroyed.

HOLD! Item will be sold at public sale.

Hold for administrative review.

Board Secretary

Signatures:

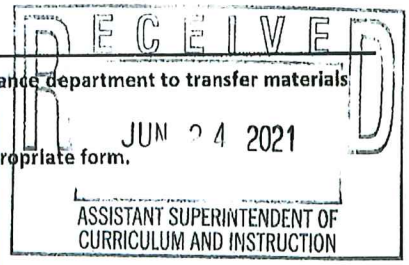
Keri Kelly
Supervisor/Department Chair

Keri Kelly
Principal

Timothy Carver 6/28/21
Superintendent/Designee

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

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



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

School: # 2 Department: Pre-k Date: 6/17/21

| Quantity | Description | Tag or Serial # | Est. Age | Condition/Reason |
|----------|-----------------------------|-----------------|----------|----------------------------------|
| 9 | Giant Pillow | | 8 yrs | Zipper broken/ cloth, unsanitary |
| 2 | Red Listening Center Stands | | 7 yrs | Wobbly/ no longer in use |
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Location of items for disposal: Room 5

Action to be taken to be determined by the Board Secretary:

- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

Board Secretary

Signatures:

Jeri Kelly
Supervisor/Department Chair

Jeri Kelly
Principal

Nancy Carr 6/28/21
Superintendent/Designee

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

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

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

School: School #2 Department: General Education Date: 6/18/2021

| Quantity | Description | Tag or Serial # | Est. Age | Condition/Reason |
|----------|---------------------------------------|-----------------|----------|-------------------------|
| 17 | Headphones and Case | n/a | 15+ yrs | Outdated/No longer used |
| 1 | Listening Center, Headphones and case | 34161000047852 | 15 yrs | Outdated/No longer used |
| 1 | Listening Center, Headphones and case | 34161000049221 | 15 yrs | Outdated/No longer used |
| 1 | Listening Center, Headphones and case | n/a | 15 yrs. | Outdated/No longer used |
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Location of items for disposal: Room 15

Action to be taken to be determined by the Board Secretary:

- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

Board Secretary

Signatures:

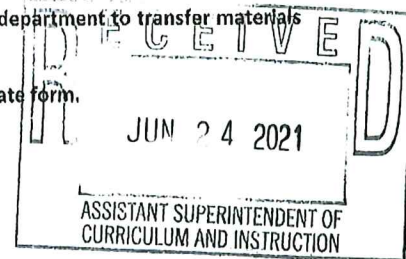
Jeri Kelly
Supervisor/Department Chair

Jeri Kelly
Principal

Deborah Cacer 6/28/21
Superintendent/Designee

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

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



WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School #2 Department: Special Education Date: 6/18/2021

| Quantity | Description | Tag or Serial # | Est. Age | Condition/Reason |
|----------|--------------------------------|-----------------|----------|-------------------------|
| 1 | Brigance Assessment Book | n/a | 36 yrs | Outdated/No longer used |
| 1 | Math Overhead Manipulative Set | n/a | 15 yrs | Outdated/No longer used |
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Location of items for disposal: Room 15

Action to be taken to be determined by the Board Secretary:

Deliver items to Building Supervisor to be destroyed.

HOLD! Item will be sold at public sale.

Hold for administrative review.

Board Secretary

Signatures:

Seri Kelly
Supervisor/Department Chair

Seri Kelly
Principal

Wendy Carter 6/28/21
Superintendent/Designee

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

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

School: #2 Department: Classrooms Date: June 18, 2021

| Quantity | Description | Tag or Serial # | Est. Age | Condition/Reason |
|----------|-------------------------------|-----------------|----------|--|
| 2 | Classroom Carpet | n/a | 10+ | No longer skid resistant poor condition |
| 1 | Teacher Desk | 0487 | 20+ | Visable Rust |
| 1 | Wooden Bookcase | n/a | 20+ | Splintered/Poor Condition |
| 4 | Two drawer filing cabinet | n/a | 20+ | Rusty/poor condition |
| 1 | Wooden Cubbies | n/a | 20+ | Poor condltion/splintered |
| 5 | 4 Drawer filing cabinet | n/a | 20+ | Rusty, broken drawer |
| 1 | Metal Magazine Rack | n/a | 25+ | Poor condition |
| 1 | Library Book Cart | n/a | 25+ | Poor condition |
| 13 | Library/Library Office Tables | n/a | 10-25 | Poor condition |
| 1 | 3 drawer filing cabinet | n/a | 25+ | Damaged, rusty |
| 20 | Student Text Books | n/a | 2003 | Outdated |

Location of items for disposal: APR

Action to be taken to be determined by the Board Secretary:

- Deliver Items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

Board Secretary

Signatures:

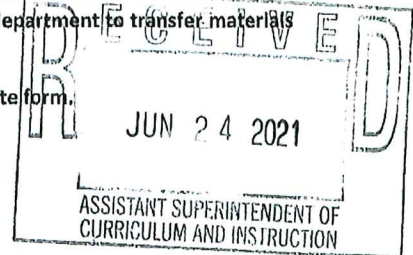
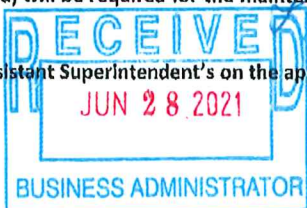
Jeri Kelly
Supervisor/Department Chair

Jeri Kelly
Principal

Wendy Carr
Superintendent/Designee

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

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



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

School: #2 Department: ESL Title III Date: June 16, 2021

| Quantity | Description | Tag or Serial # | Est. Age | Condition/Reason |
|----------|--|-----------------|----------|-------------------------------|
| 4 | Bean Bag chairs | N/A | 3 years | poor condition |
| 1 | CD player | 3416000047563 | 4 years | broken |
| 31 | Wonders sample curriculum text books, 2017 | N/A | 4 years | not approved district program |
| 11 | Wonders sample curriculum card packs, 2017 | N/A | 4 years | not approved district program |
| 37 | Wonders sample curriculum decodables, 2017 | N/A | 4 years | not approved district program |
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Location of items for disposal: room 24

Action to be taken to be determined by the Board Secretary:

- Deliver Items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

Board Secretary

Signatures:

[Signature]
Supervisor/Department Chair

[Signature]
Principal

[Signature]
Superintendent/Designee

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

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

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

School: School #2 Department: Title I Technology Date: June 18, 2021

| Quantity | Description | Tag or Serial # | Est. Age | Condition/Reason |
|----------|------------------|-----------------|----------|------------------|
| 1 | iPad and charger | #765 | 8 yrs | damaged/outdated |
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Location of items for disposal: Computer Lab

Action to be taken to be determined by the Board Secretary:

- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

Board Secretary

Signatures:

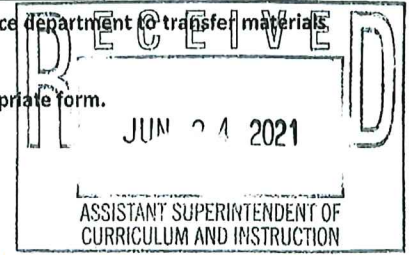
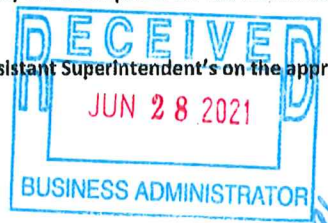
Keri Kelly
Supervisor/Department Chair

Keri Kelly
Principal

Verdell Carter 6/20/21
Superintendent/Designee

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

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



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

School: School #2 Department: PK Supplies Technology Date: June 18, 2021

| Quantity | Description | Tag or Serial # | Est. Age | Condition/Reason |
|----------|------------------|-----------------|----------|------------------|
| 1 | iPad and charger | #64 | 7 yrs | damaged/outdated |
| 1 | iPad and charger | #82 | 7 yrs | damaged/outdated |
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Location of items for disposal: Computer Lab

Action to be taken to be determined by the Board Secretary:

- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

_____ Board Secretary

Signatures:

Teri Kelly
Supervisor/Department Chair

Teri Kelly
Principal

Wendy Case 6/28/21
Superintendent/Designee

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

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

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

School: School #2 Department: PK Supplies Technology Date: June 18, 2021

| Quantity | Description | Tag or Serial # | Est. Age | Condition/Reason |
|----------|------------------|-----------------|----------|------------------|
| 1 | iPad and charger | #02120021 | 8yrs | damaged/outdated |
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Location of items for disposal: Computer Lab

Action to be taken to be determined by the Board Secretary:

Deliver Items to Building Supervisor to be destroyed.

HOLD! Item will be sold at public sale.

Hold for administrative review.

Board Secretary

Signatures:

Jeri Kelly

Supervisor/Department Chair

Jeri Kelly

Principal

Neddy Case 6/28/21

Superintendent/Designee

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

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

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

School: H.S. E106 Department: Art Date: 6-16-21

| Quantity | Description | Tag or Serial # | Est. Age | Condition/Reason |
|----------|--------------------------------|-----------------|----------|----------------------|
| 11 | Books - A Basic History of Art | No | 1984 | Out dated no use for |
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Location of items for disposal: Art Room E106 on desk

Action to be taken to be determined by the Board Secretary:

- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

Board Secretary

Signatures:



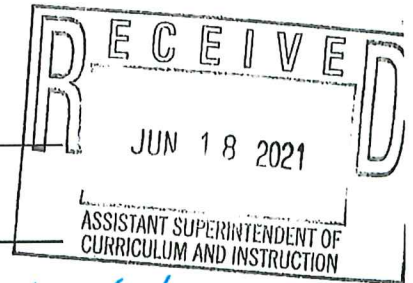
Supervisor/Department Chair



Principal



Superintendent/Designee



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

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





WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: WMS Department: _____ Date: 7/16/21

| Quantity | Description | Tag or Serial # | Est. Age | Condition/Reason |
|----------|------------------|-----------------|----------|------------------|
| 2 | teacher desks | | +30 yrs | outdated |
| 4 | technology carts | | +20 yrs | outdated |
| 30 | arm chair/desks | | +30 yrs | outdated |
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Location of items for disposal: custodial area

Action to be taken to be determined by the Board Secretary:

- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

Board Secretary

Signatures:

[Signature]
Supervisor/Department Chair

[Signature]
Principal

[Signature] 7/19/21
Superintendent/Designee

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

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

JUL 19 2021

Assistant Superintendent of Curriculum and Instruction



WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: WMS Department: _____ Date: 7/16/21

| Quantity | Description | Tag or Serial # | Est. Age | Condition/Reason |
|----------|----------------|-----------------|----------|------------------|
| 10 | student chairs | | +30 yrs | outdated |
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Location of items for disposal: classroom B104

Action to be taken to be determined by the Board Secretary:


- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

Board Secretary

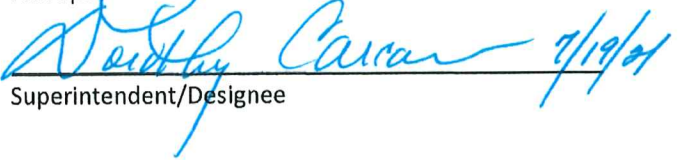
Signatures:



Supervisor/Department Chair



Principal



Superintendent/Designee

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

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

Received
JUL 19 2021
Assistant Superintendent of Curriculum and Instruction

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



School: 6 Department: Technology Date: 5/21/2021

| Quantity | Description | Tag or Serial # | Est. Age | Condition/Reason |
|----------|-----------------|-----------------|----------|-----------------------------------|
| 1 | Dell Chromebook | FNTV242 | 10 | Will not power on/not repairable |
| 1 | Dell Chromebook | JHL242 | 10 | Will not power on/not repairable |
| 1 | Dell Chromebook | 3CMV242 | 10 | Will not power on/not repairable |
| 1 | Dell Chromebook | 5SFS962 | 10 | Will not power on/not repairable |
| 1 | Dell Chromebook | DS7W242 | 10 | Will not power on/not repairable |
| 1 | Dell Chromebook | 7SSV242 | 10 | Will not power on/not repairable |
| 1 | Dell Chromebook | DNTV242 | 10 | Will not power on/not repairable |
| 1 | Dell Chromebook | 8RTV242 | 10 | Will not power on/not repairable |
| 1 | Dell Chromebook | DRLV242 | 10 | Will not power on/not repairable |
| 1 | Dell Chromebook | 4QTV242 | 10 | Will not power on/ not repairable |
| 1 | Dell Chromebook | DP7W242 | 10 | Will not power/ not repairable |
| 1 | Dell Chromebook | 82SV242 | 10 | Will not power on/not repairable |
| 1 | Dell Chromebook | 51V242 | 10 | Will not power on/ not repairable |

Location of items for disposal: Tech Room

Action to be taken to be determined by the Board Secretary:

- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

Board Secretary

Signatures:

Supervisor/Department Chair

[Signature]
Principal

[Signature] 7/19/21
Superintendent/Designee

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

Submit requests to dispose of books to the office of the Assistant Superintendent's on the appropriate form. JUL 19 2021

Assistant Superintendent of Curriculum and Instruction

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



School: 6 Department: Technology Date: 5/21/2021

| Quantity | Description | Tag or Serial # | Est. Age | Condition/Reason |
|----------|--------------|------------------|----------|-----------------------------|
| 1 | Optiplex 990 | FX1ZRW1 | 10 | Real slow is not functional |
| 1 | Optiplex 960 | BZ0WHK1 | 10 | Power Supply Failure |
| 1 | Optiplex 990 | G300JK1 | 10 | Power Supply Failure |
| 1 | Optiplex 960 | G310JK1 | 10 | Power Supply Failure |
| 1 | Optiplex 980 | CDN5KM1 | 10 | Power Supply Failure |
| 1 | Optiplex 980 | 6R29KN1 | 10 | Power Supply Failure |
| 1 | Optiplex 990 | No serial Number | 10 | Power Supply Failure |
| 1 | Optiplex 990 | G3B0JK1 | 10 | Power Supply Failure |
| 1 | Optiplex 960 | H1Q5JK1 | 10 | Power Loop Issue |
| 1 | Optiplex 960 | G320JK1 | 10 | Power Supply Failure |
| 1 | Optiplex 960 | G2X1JK1 | 10 | Power Supply Failure |
| 1 | Optiplex 960 | G361JK1 | 10 | Power Supply Failure |
| 1 | Optiplex 960 | No Serial Number | 10 | Power Supply Failure |

Location of items for disposal: Tech Office

Action to be taken to be determined by the Board Secretary:

- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

Board Secretary

Signatures:

Supervisor/Department Chair

[Signature]
Principal

[Signature] 7/19/21
Superintendent/Designee

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

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

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



School: 6 Department: Technology Date: 5/21/21

| Quantity | Description | Tag or Serial # | Est. Age | Condition/Reason |
|----------|--------------------|-----------------|----------|-----------------------|
| 1 | Dell Monitor | 49KS | 10 | Discoloration |
| 1 | Dell Monitor | 0UPU | 10 | Does not turn on |
| 1 | Dell Monitor | 3Z9S | 10 | Cracked Screen |
| 1 | Dell Monitor | 4JAU | 10 | Does not turn on |
| 1 | Dell Monitor | 17VS | 10 | Does not tun on |
| 1 | Dell Monitor | 3X8S | 10 | Does not turn on |
| 1 | Dell Monitor | 17EL | 10 | Does not turn on |
| 1 | Hover Cam | 612B | 10 | Lens is broken |
| 1 | Hover Cam | 1662 | 10 | Lens is broken |
| 1 | Hover Cam | 1C8F | 10 | Lens is broken |
| 1 | Hover Cam | 5FC1 | 10 | Lens is broken |
| 1 | Espon PowerLite 83 | KM3F066414L | 10 | Projector is real dim |
| 1 | Espon PowerLite 83 | KM3F058376L | 10 | Projector is real dim |

Location of items for disposal: Tech Room

Action to be taken to be determined by the Board Secretary:

- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

Board Secretary

Signatures:

Supervisor/Department Chair

[Signature]
Principal

[Signature] 7/19/21
Superintendent/Designee

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

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



WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: 6 Department: Technology Date: 5/21/2021

| Quantity | Description | Tag or Serial # | Est. Age | Condition/Reason |
|----------|---------------------|-----------------|----------|-----------------------------------|
| 1 | Espon PowerLite 83 | KM3F093160L | 10 | Projector powers off randomly |
| 1 | Espon PowerLite 108 | X4X8102387 | 10 | Projector has water damage |
| 1 | Espon Powerlite 95 | P9FF330177L | 10 | Image is cut off. |
| 1 | Nec Projector | 5600521FA | 10 | Bulb died |
| 1 | Dell Chromebook | JRSQ962 | 10 | Will not power on/not repairable |
| 1 | Dell Chromebook | BRTV242 | 10 | Will not power on/not repairable |
| 1 | Dell Chromebook | F9PW962 | 10 | Will not power on/not repairable |
| 1 | Dell Chromebook | 8ZQV242 | 10 | Will not power on/not repairable |
| 1 | Dell Chromebook | 3V7W242 | 10 | Will not power on/not repairable |
| 1 | Dell Chromebook | J4V242 | 10 | Will not power on/not repairable |
| 1 | Dell Chromebook | 9VL242 | 10 | Will not power on/not repairable |
| 1 | Dell Chromebook | FTMW962 | 10 | Will not power on /not repairable |
| 1 | Dell Chromebook | 34RV242 | 10 | Will not power on /not repairable |

Location of items for disposal: Tech Room

Action to be taken to be determined by the Board Secretary:

- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

Board Secretary

Signatures:

Supervisor/Department Chair

[Signature]

Principal

[Signature] 7/19/21

Superintendent/Designee

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

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



WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: 6 Department: Technology Date: 5/21/21

| Quantity | Description | Tag or Serial # | Est. Age | Condition/Reason |
|----------|-----------------|-----------------|----------|----------------------------------|
| 1 | Dell Chromebook | 8QTV242 | 10 | Will not turn on/not repairable |
| 1 | Dell Chromebook | JFS242 | 10 | Will not turn on/not repairable |
| 1 | Dell Chromebook | 6S7W242 | 10 | Will not power on/not repairable |
| 1 | Dell Chromebook | DNL242 | 10 | Will not power on/not repairable |
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Location of items for disposal: _____

Action to be taken to be determined by the Board Secretary:

- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

Board Secretary

Signatures:

Supervisor/Department Chair

William Johnson

Principal

Nathaly Carron 7/19/21

Superintendent/Designee

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

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

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

School: School #2 Department: Library Date: June 21, 2021

| Quantity | Description | Tag or Serial # | Est. Age | Condition/Reason |
|----------|-------------------------------------|-----------------|-----------|-------------------------|
| 774 | Library books weeded from inventory | n/a | 10-60 yrs | Poor condltion/outdated |
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Location of items for disposal: Library

Action to be taken to be determined by the Board Secretary:

- Deliver Items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

Board Secretary

Signatures:

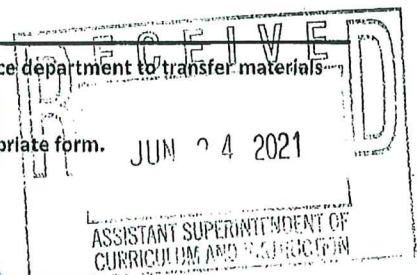
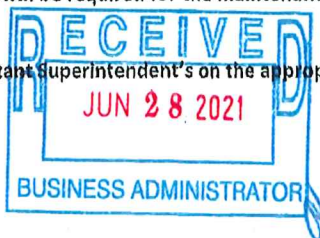
Lori Kelly
Supervisor/Department Chair

Lori Kelly
Principal

Debbie Carson 6/28/21
Superintendent/Designee

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

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



STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2020-2021 Joint Transportation Agreement

Host District **Winslow Township** County **Camden County**

Joiner District **Pohatcong** County **Warren County**

Pursuant to official action taken at the meetings of the boards of education which are parties to this agreement, it is agreed that the host district will provide transportation services as specified herein for joiner district students in accordance with all applicable laws, rules, and regulations governing student transportation.

Students may be added or deleted as mutually agreed upon, according to the terms of any existing contract, and as approved by the participating boards of education.

It is understood and agreed by the parties to this agreement that the host district is not responsible for the transportation contractor's failure to provide the services agreed upon herein, but will make every reasonable effort to provide alternate services should such failure occur.

The joiner district agrees to pay the host district the sum specified herein which may be adjusted based on changes to the route. The cost to the joiner district will be based on actual costs.

Host District Board of Education

President _____ Date _____
(Signature)

Secretary _____ Date _____
(Signature)

Joiner District Board of Education

President _____ Date _____
(Signature)

Secretary _____ Date _____
(Signature)

FOR COUNTY USE ONLY - Additional Comments (If necessary):

[Empty rectangular box for additional comments]

Host District Executive County Superintendent Approval

Executive County Superintendent _____ Date _____
(Signature)

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2020-2021 Joint Transportation Agreement

| (A) | | | (B) | (C) | (D) | (E) | (F) | (G) | (H) |
|--|------------|----------|------------------------------|---------------|--------------------|---------------------------------|----------------------------------|------------------------------------|------------------|
| Host District Winslow Township | | | Host District's Route Number | Destination | Contracted Vehicle | Contractor Code (if Applicable) | Number of Host District Students | Number of Joiner District Students | Joiner Cost |
| Joiner District Pohatcong | | | | | | | | | |
| Term of the Agreement (if other than the full school year) | Start Date | End Date | | | | | | | |
| | 9/1/20 | 8/31/21 | 0947 | Archway Upper | N | | 1 | 1 | \$51.89 per diem |
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COMMAND & CONTROL (C2) AND MONITORING AGREEMENT

Effective 10.7.2020 | Data subject to change without notice

CLIENT INFORMATION

| | | | |
|----------------|--|------------------|--|
| Name: | <u>Winslow Township Public Schools</u> | Billing Address: | <u>Attn.: Tyra McCoy-Boyle</u> |
| Contact Name: | <u>Tyra McCoy-Boyle</u> | | <u>Winslow Township Public Schools</u> |
| Contact Phone: | <u>856.767.2850 ext. 7510</u> | | <u>40 Cooper Folly Road</u> |
| Contact Email: | <u>mccopty@winslow-schools.com</u> | | <u>Atco, NJ 08004</u> |

PROJECT INFORMATION

| | | |
|---------------------------------|---|------------------------|
| Proposal #: | <u>CM2020-262</u> | |
| Proposal Date: | <u>06-09-2020</u> | |
| C2 Contact Limit: | <u>50 Contacts</u> | |
| Yearly C2 & Monitoring Service: | <u>\$ 1,400.00 (per year, per school)**</u> | (beginning 04/01/2022) |
| Training Service: | <u>\$ 0.00</u> | |

TAM
7/1/2022

**First year monitoring services (03-01-21 to 03-31-22 included with installation contract.

TAM
6/30/2022 7/22/2021

| | |
|---------------------------|--------------------|
| (8) Total Schools: | |
| School 1 | \$1,400.00 |
| School 2 | \$1,400.00 |
| School 3 | \$1,400.00 |
| School 4 | \$1,400.00 |
| School 5 | \$1,400.00 |
| School 6 | \$1,400.00 |
| Winslow Middle School | \$1,400.00 |
| Winslow High School | \$1,400.00 |
| Yearly Total: | \$11,200.00 |

RECEIVED BY: [Signature]

One-time Systems Investment is the supply, install, programming, testing, and launching of the facility-based systems including such items as pull stations, mobile devices, strobe lights, control panel, etc. This investment also includes close-out documents as well as systems operation training for our client's maintenance staff.

Yearly C2 & Monitoring Service includes 24/7/365 monitoring of systems by our UL certified and FM Approved central station, full access to and use of the C2 incident management system, C2 systems and software updates, and archiving of communications.

Training Services include time and materials to review client specific safety programs and provide a report on findings and recommendations. Additional services available for additional cost.

RECEIVED BY: [Signature]

The Licensed Alarm Contractor of Record holding a valid state alarm license for this project is:

Name: CM3 Building Solutions State Alarm License #: 34BX00017100

Address: 185 Commerce Dr, Fort Washington, PA 19034

Based on the terms and conditions on the following pages, this agreement is entered into as of the date listed below.

Client

By: _____

Signature: _____

Date: _____ Title: _____

BluePoint Alert Solutions Provider

By: CM3 Building Solutions

Signature: [Signature]

Date: 7/22/21 Title: VP



IT IS THEREFORE AGREED:

1. **Introduction.** Subscriber (Client, you, your), at the location indicated on Page 1 of this Agreement, has contracted with the listed BluePoint Alert Solutions provider and BluePoint Alert Solutions, (collectively "BPAS") for some or all of the following: System Specifications, System Installation, System Service and Monitoring Alarm Signals sent from the Subscriber's premise via communications media including, but not limited to, telephone lines, cellular devices, satellite technology, Internet, and/or radio telemetry and received by means of a monitoring system (hereinafter "System") and to respond thereto by notifying the party (or parties) identified by the Subscriber. BPAS is NOT responsible and the Subscriber assumes full responsibility for all communications media used to transmit signals to the monitoring facility. Upon receipt of a signal, BPAS shall WITHOUT WARRANTY attempt to notify the party (or parties) who are identified by Subscriber as the proper party to notify under the circumstances encountered.
2. **Command & Control Incident Management System ("C2").**
 - a. If you subscribe to C2, we will provide you with access to a two-way, multi-media, communications platform that is designed to send simultaneous notifications to any number of Subscriber designated persons including the Subscriber and the Subscriber's agents (each a "Contact" and collectively, "Contacts") by platform, SMS text, telephone or cellphone, including through voicemail, email, and/or social media outlets. The Contacts will then be able to reply to notifications or make notifications, via SMS text, telephone or cellphone, by communicating words or pictures/images. The communication session will begin by the triggering of a System pull station, wireless mobile pendant, gunshot or other type of sensor to be installed within your premises and be a part of your System or by a manual generation of a notification by you. **ALTHOUGH C2 IS DESIGNED TO PROVIDE MESSAGING AND NOTIFICATIONS TO ALL CONTACTS, WE DO NOT GUARANTEE THAT ALL CONTACTS WILL IN FACT RECEIVE SUCH MESSAGES OR NOTIFICATIONS FOR VARIOUS REASONS THAT MAY OR MAY NOT BE BEYOND OUR CONTROL INCLUDING BUT NOT LIMITED TO: PRIVATE CELLULAR NETWORKS MAY GO OFFLINE FROM TIME TO TIME, CONTACT'S DATA PLAN LIMITATIONS, NETWORK TRAFFIC CAPACITIES, CONTACT COMMUNICATIONS DEVICE AVAILABILITY.** C2 also can provide a Visual Point Identification (VPI) that depicts where in a premise an alarm has been activated, and Document Storage. You are responsible for: (i) the correctness of the information inputted into the platform as to the location of devices (ii) what documents are stored as to content and integrity (iii) any modification to the documents. Document availability may be limited for reasons beyond BPAS control including but not limited to the following: document type/size, service throughput, and the devices used to display the document.
 - b. If you subscribe to C2+Mobile "C2+M". You understand that when the device is activated, a transmission of a notification or request for service is Initiated from an electronic device communicating via cellular signal that is in a vehicle or on a person that may or may not be stationary. You understand that the notification or request for service might not be successfully transmitted to BPAS for reasons including but not limited to: lack of signal strength, signal interference, equipment and/or power/battery issue(s). You understand that upon receipt of a viable transmission, BPAS will make a commercially reasonable effort to determine the general location of the vehicle or person by converting the Longitude and Latitude coordinates transmitted at the time of the device activation. You understand that whether or not the vehicle or person is stationary, the Longitude and Latitude transmitted with the notification or request for service may or may not be linked to a specific street address. If an authority agency request for service is required, BPAS may or may not be able to determine the Authority Having Jurisdiction (AHJ) over the location that is associated with the Longitude and Latitude of location provided. BPAS will make a commercially reasonable effort to determine the most likely authority agency and will attempt to make a request for service. If BPAS determines that the first authority agency contacted is not the AHJ, BPAS will attempt to contact the second most likely AHJ and so on and so forth until a successful AHJ contact is made or it is determined by BPAS that the appropriate contact cannot be made. Simultaneously to the AHJ contact attempt(s), BPAS will populate your C2 two-way, multi-media, communications platform with information regarding the device activation. The platform is designed to send notifications to any number of Subscriber designated persons including the Subscriber and the Subscriber's agents (each a "Contact" and collectively, "Contacts") from the platform, SMS text, telephone or cellphone, including through voicemail, email, phone app and/or social media outlets. The Contacts will then be able to reply to notifications or make notifications, via SMS text, email, phone app, social media, telephone or cellphone, by communicating words or pictures/images. The communication session will begin with the receipt of a viable transmission of the activation of a system device or by a manual generation of a notification by you. **ALTHOUGH THE C2+M IS DESIGNED TO PROVIDE MESSAGES AND NOTIFICATIONS TO ALL CONTACTS, WE DO NOT GUARANTEE THAT ALL CONTACTS WILL IN FACT RECEIVE SUCH MESSAGES OR NOTIFICATIONS FOR VARIOUS REASONS THAT MAY OR MAY NOT BE BEYOND OUR CONTROL INCLUDING BUT NOT LIMITED TO: PRIVATE CELLULAR NETWORKS MAY GO OFFLINE FROM TIME TO TIME, CONTACT'S DATA PLAN LIMITATIONS, NETWORK TRAFFIC CAPACITIES.**
 - c. You understand that it will be solely your responsibility to: (i) procure, keep current and remove, as needed, all applicable contact information of all Contacts, (ii) obtain prior consent from each Contact to receive SMS text or other messages and calls as part of C2, even if standard message and data charges may be apply, and to have



- communications from such Contacts be displayed to some or all other Contacts, (iii) educate and instruct each Contact on the use of C2, and (iv) comply and cause all Contact to comply with applicable privacy laws and not to use the System so as to violate privacy and other legal rights of third parties; neither you nor any Contact shall use the C2 for any unlawful purpose. We may require you to have each Contact sign and acknowledge terms and conditions of use of C2, including the terms above.
- d. BPAS does not make any warranty, express or implied to you or any Contact, or assume any legal liability or responsibility, whatsoever, for the accuracy, completeness, usefulness or legal effect of any information provided through C2, or for Contacts' registration and participation in C2.
 - e. You agree that whenever our rules or state or federal regulations impose any requirement or prohibition on you, you will cause all other Contacts and any other person having access directly or indirectly through you to the System and C2 to comply with such rule, requirement or prohibition. You will be responsible for any noncompliance by any Contact, System users and any other person having access directly or indirectly through you to the System and C2.
 - f. We reserve the right to store all events, notifications and related information received through the System or C2.
 - g. You acknowledge and agree that all monitoring and C2 software, computer codes and monitoring information remain our sole and exclusive property or the property of our subcontractor and/or licensors.
 - h. C2 is provided through a secure website. BPAS, its subcontractor(s) and licensor(s) will make a commercially reasonable effort to maintain the website's security and the security of the Subscriber provided information.
3. **Payments.** Payments are due 30 days from the date services are rendered or the invoice date, whichever occurs earlier. Payments more than 15 days late will be assessed a late payment charge of 1.5% per month (18% per year) but in no event higher than the maximum amount allowed by law on the total balance together with all costs and expenses, including reasonable attorney's fees, incurred by BPAS in collecting such overdue amounts.
 4. **Cancellation.** All agreements for service are for a period of 5 years, except where noted, additional renewals will be considered at that time. The agreement may be terminated early by either party upon written notice at least 30 days prior to the anniversary date, at which time such termination will take effect. Early termination or cancellation will result in full payment of the unearned portion of the current contract year only, subject to undue enrichment statutes. Also, this agreement may be cancelled by BPAS at any time, upon a ten (10) day written notice, if false notifications and/or "runaway" signals repeatedly occur.
 5. **Waiver of Warranty.** Exculpatory Clause. Subscriber understands that BPAS offers several levels of protection services and that the level described has been chosen by Subscriber after considering and balancing various levels of protection afforded and their related costs. It is understood and agreed that: BPAS IS NOT AN INSURER. That insurance, if any, shall be obtained by subscriber covering real or personal property loss or damage and personal injury, including death. The payments hereunder are based solely on the value of the services as described herein and on Page 1 of this Agreement, and are unrelated to the value of any of subscriber's property, or the property of others located at subscriber's location, the value of which is known only by subscriber. BPAS is not liable for losses caused by the malfunction or non-function of the system or equipment or the monitoring, signal handling or dispatching services even if due to BPAS's negligence or failure to perform. SUBSCRIBER is aware that circumstances where service may not work include but are not limited to a proper surge suppression system or wireless backup system not being employed. BPAS MAKES NO GUARANTEE OR WARRANTY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, THAT THE SERVICES SUPPLIED WILL AVERT OR PREVENT OCCURRENCES, OR THE CONSEQUENCES THEREFROM, WHICH THE SERVICES ARE DESIGNED TO DETECT. BPAS MAKES NO WARRANTY OF ANY KIND, EXPRESS OR IMPLIED THAT THE EQUIPMENT SUPPLIED, OR ANY HARDWARE, SOFTWARE OR NETWORKS USED IN CONNECTION WITH THE SYSTEM SHALL CORRECTLY HANDLE THE PROCESSING.
 6. **Third Party Indemnification.** Since the parties agree that Subscriber retains the sole responsibility for protecting against losses to its own property and the property of others located on its premises and for the life and safety of all persons on its premises, Subscriber agrees to indemnify, defend and hold harmless BPAS, its officers, employees, agents, subcontractors, suppliers, or representatives from and against all claims, lawsuits, and losses, including attorneys' fees, by persons not a party to this Agreement, alleged to be caused by the improper operation of the alarm system and/or monitoring system, whether due to malfunctioning or non-functioning of the System or the negligent performance or non-performance of the monitoring services or other installation, maintenance, or other services by BPAS, or its officers, employees, agents, subcontractors, suppliers, or representatives.
 7. **Limitation of Liability.** Liquidated Damages. Subscriber acknowledges that it is impractical and extremely difficult to fix actual damages, if any, which may proximately result from failure on the part of BPAS to perform any of its obligations or responsibilities herein, including, but not limited to its specifications, installation, service, and/or monitoring service, the failure of the System to operate properly, by active or passive negligence, or by failure to perform any of the obligations herein, because of among other things: (a) the uncertain amount or value of subscriber's property or the property of others kept at the monitored location which may be lost, destroyed, damaged or otherwise affected by occurrences which the System and/or services are designed to detect; (b) the uncertainty of the response time of any individual or entity should any of these parties be dispatched as a result of a signal being received or an audible device sounding; (c) The inability to ascertain what portion, if any, of any loss would be proximately caused by BPAS's failure to

perform or by its Systems' failure to operate; or (d) the uncertain nature of occurrences which might cause injury or death to subscriber or any other person. THEREFORE, SUBSCRIBER ACKNOWLEDGES AND AGREES THAT IF ANY LOSS OR LIABILITY IS ALLEGED AGAINST BPAS, IRRESPECTIVE OF CAUSE, INCLUDING, BUT NOT LIMITED TO, WHETHER THE LOSS OR LIABILITY IS CAUSED BY BPAS'S OWN NEGLIGENCE. SUCH LIABILITY SHALL BE LIMITED TO AN AMOUNT EQUAL TO THE ANNUAL MONITORING FEE OR ONE THOUSAND (\$1,000.00) DOLLARS, WHICHEVER IS LESS. This sum shall, be paid and received as either (1) liquidated damages and not as a penalty, or (2) as a limitation of liability approved and agreed upon by the parties. The payment of this amount shall be BPAS's sole and exclusive liability. Under no circumstances shall BPAS be liable to subscriber for consequential damages of any nature in excess of such amount, including, without limitation, to real or personal property, loss of property or revenue, cost of capital, costs of purchased or replaced goods, other economic loss or damages for personal injury or damages however occasioned, and whether alleged as caused by the installation, repair, design, sale, lease or failure of the monitoring equipment or service or the performance or nonperformance of obligations and responsibilities under this agreement or breach of warranty or negligence, active, passive, joint, several or otherwise, strict liability, tort, or otherwise by BPAS, its officers, employees, agents, subcontractors, licensors, suppliers, or representatives. Subscriber agrees to obtain insurance coverage adequate to protect Subscriber's interest in light of the limitation of liability stated in this Agreement. If subscriber wishes BPAS to increase the amount of the above limitation of liability or liquidated damages, Subscriber may inquire about obtaining an increase to this amount in exchange for the payment of an additional monthly charge, but such additional monthly charge shall not be construed as responsibility to obtain and maintain insurance. The foregoing shall survive the termination or expiration of this Agreement. BPAS assumes no responsibility for any loss in excess of such amount.

8. **Subscriber's Duties.** In addition to Subscriber's duty to indemnify, defend, and hold BPAS, its officers, employees, agents, subcontractors, suppliers, or representatives harmless as provided above: (a) Subscriber shall cooperate with BPAS in the installation, operation, and maintenance of the system and agrees to follow all instructions and procedures which may be prescribed for the operation of the System, the rendering of services and the provision of monitoring for the premises. (b) Subscriber shall pay all charges made by any telephone company or other utility or communications organization for installation, leasing, and services charges of telephone lines or other communications technologies connecting Subscriber's premises to BPAS. Subscriber acknowledges that notification signals from Subscriber's premises to BPAS are transmitted over Subscriber's communications service and that in the event the communications service is out of order, disconnected, placed on "vacation", or otherwise interrupted, signals from Subscriber's system will not be received by BPAS during any such interruption and will not be known to BPAS. Subscriber agrees that in the event the equipment or system continuously transmits signals reasonably determined by BPAS to be false and/or excessive in number, Subscriber shall be subject to the additional costs and fees incurred by BPAS in receiving and/or responding to the excessive signals.
9. **Taxes, Fees, Fines, Licenses and Permits.** (a) Subscriber agrees to pay all sales tax, use tax, property tax, utility tax, and other taxes required in connection with the equipment and services listed, including telephone company line charges or other communications technologies, if any. BPAS shall have the right, at any time, to pass along to Subscriber any increases in the monthly charges which hereafter may be imposed on BPAS by utility or government agencies relating to the service(s) provided under the terms of this Agreement, and Subscriber hereby agrees to pay the same. (b) Subscriber agrees to assume all responsibility for any false notifications or signals given by the System. Subscriber will indemnify, pay and defend BPAS and its authorized contractors and subcontractors and hold each of them harmless from and against any responsibility or liability for payment of associated fines, penalties or other costs. (c) Subscriber shall comply with all laws and regulations relating to the equipment and its use and shall promptly pay when due all sales, use, property, excise and other taxes and all license and registration fees now or hereafter imposed by any government body or agency upon the equipment or its use. If Subscriber fails to maintain any required licenses or permits, BPAS shall not be responsible for performing the services and may terminate the services with notice to Subscriber.
10. **Increase in Service Charges.** BPAS shall have the right to increase the Service Charges provided for herein by giving Subscriber thirty (30) days written notice in advance of the effective date of such increase. Charges for time and materials services are based upon BPAS's service rates in effect at the time of the service and are subject to change without notice.
11. **Authorized Personnel & Emergency Information.** Subscriber agrees to furnish a written list of the names and telephone numbers of all persons to be notified in the event of a notification signal. Subscriber agrees to provide all changes, revisions and modifications to the above to BPAS digitally or in writing in a timely manner.
12. **Assignees and/or Subcontractors of BPAS.** BPAS shall have the right to assign this Agreement in whole or in part to any other person, firm, or corporation and shall have the further right to subcontract any surveillance, monitoring, maintenance, emergency response, or other services which it may be required to perform hereunder. Subscriber acknowledges that this Agreement, and particularly those paragraphs relating to BPAS's maximum liability and third party indemnification, shall inure to the benefit of and be applicable to any assignees and/or subcontractors of BPAS, and that they bind Subscriber with respect to said assignees and/or subcontractors with the same force and effect as they bind Subscriber to BPAS.

Subject to
the 6/23/21
guarantee
attached
hereto
EM
Initial
Initial

13. **Assignment by Subscriber.** Subscriber acknowledges that the sale or transfer of Subscriber's premises shall not relieve Subscriber of duties and obligations under this Agreement unless BPAS agrees in writing to the transfer of the Agreement.
14. **Delay or Interruptions.** BPAS assumes no liability for delay in the installations of the System or for interruption of monitoring services due to strikes, riots, floods, storms, earthquakes, fire, power failures, insurrections, interruption of availability of telephone cable, cellular, satellite, or radio service or any communications service through any other medium, malfunction or unavailability of the system related to data handling problems, delay of response time, acts of terrorism, acts of war whether through direct or indirect actions, irrespective of cause, acts of God, or for any other cause beyond the control of BPAS, and will not be required to provide monitoring services to Subscriber while interruption of service due to any such cause may continue. BPAS assumes no liability for delay of installation or services due to non-cooperation of the Subscriber or his agents in providing access to that area of installation or service on any device or devices of the Subscriber or of others to which BPAS's equipment is attached. BPAS shall not be obligated to perform any monitoring service hereunder during any time when the communications equipment and/or service shall not be working.
15. **Outside Charges.** Subscriber understands and accepts that BPAS specifically denies any responsibility for charges associated with the notification or dispatching of anyone, including, but not limited to any government personnel or agencies, and if there are any charges incurred as a result of said notification or dispatch, said charges shall be the responsibility of Subscriber, whether requested or not and whether such entities were correctly or incorrectly notified by BPAS, its agents, or subcontractors.
16. **Default/Termination.** In the event Subscriber fails to pay any amount, Subscriber abuses the equipment or the use of the monitoring facility, Subscriber fails to comply with any of the terms and conditions hereof, Subscriber makes an assignment for the benefit of creditors, an order for relief is entered against Subscriber under any chapter of the National Bankruptcy Code, as amended, a receiver or trustee is appointed for all, or substantially all, the assets of Subscriber, or there is a dissolution or termination of existence of Subscriber, or if Subscriber is in default under this Agreement and such default continues for thirty (30) days after BPAS gives Subscriber written notice of such default, in addition to any other remedies provided by law, BPAS may pursue any one or more of the following remedies, which are cumulative and nonexclusive: (a) Terminate all services subscribed for hereunder by giving thirty (30) days written notice to Subscriber, without terminating this Agreement, and recover all amounts due to BPAS; (b) Take possession of all BPAS owned equipment wherever situated and for such purpose enter upon Subscriber's property without liability for so doing; (c) By notice to Subscriber, declare immediately due and payable all moneys to be paid by Subscriber during the Primary Term or, if the Primary Term has then expired, declare immediately due and payable all moneys to be paid during any Renewal Term then in effect, and Subscriber shall in any event remain fully liable for reasonable damages as provided by law and for all costs and expenses incurred by BPAS on account of such default including all court costs and reasonable attorneys' fees. The waiver by BPAS of a breach of any obligation of Subscriber shall not be deemed a waiver of such obligation or any subsequent breach of the same or any other obligation. The subsequent acceptance of payment hereunder by BPAS shall not be deemed a waiver of any prior existing breach, regardless of BPAS's knowledge of such prior existing breach at the time of acceptance of such payments.
17. **Conflict of Terms.** Should there arise a conflict of terms or conditions between this agreement and a purchase order it is agreed that this contract shall be supreme and binding.
18. **One Year Limitation on Actions.** It is agreed that no suit or cause of action shall be brought against BPAS more than one (1) year after the accrual of the cause of action therefore.
19. **Waiver of Subrogation.** Subscriber does hereby for itself and all other parties claiming under it, release and discharge BPAS, its officers, employees, agents, subcontractors, suppliers, or representatives from and against all hazards covered by Subscriber's insurance, it being expressly agreed and understood that no insurance company or insurer will have any right of subrogation against BPAS, its officers, employees, agents, subcontractors, licensors, suppliers, or representatives.
20. **Entire Agreement; Modification Waiver.** This writing is intended by the parties as a final expression of their Agreement and as a complete and exclusive statement of the terms thereof. This Agreement supersedes all prior representations, understandings or agreements of the parties, written or oral, and shall constitute the sole terms and conditions of sale for all equipment and services. This Agreement can be modified only in writing, signed by the parties or their duly authorized representatives. No waiver of a breach of any term or condition of this Agreement shall be construed to be a waiver of any succeeding breach. *This shall include the incorporation of the 6/23/21 letter attached. BP Initial _____ Initial.*
21. **Choice of Law; Venue.** The laws of State of New Jersey shall govern the validity, enforceability and interpretation of the Agreement. It is agreed that any suit or action initiated as a result of this Agreement or in any way arising out of this Agreement or the Monitoring Services to be provided under this Agreement shall be brought in a court of competent jurisdiction within the State of New Jersey. Subscriber and BPAS irrevocably agree to waive their individual rights to a jury trial.

22. **Severability.** If any provision of this Agreement shall be held by a court of competent jurisdiction to be contrary to law, such provision shall be changed and interpreted so as to best accomplish the objectives of the original provision allowed by law and the remaining provisions of this Agreement shall remain in full force and effect.
23. **Representation and Warranty.** By signing the front of this document, Subscriber represents and warrants that he or she is above the age of eighteen and has the necessary capacity and authority to enter into this Agreement on behalf of the subscriber, or for any other individual(s) or organization(s) that the signatory may legally bind to this Agreement.
24. **Unit Pricing.** As itemized on the front sheet, each Subscriber is allocated a maximum number of contacts that can be entered and active in the C2 system. Additional contacts may be added at a cost of \$2 per contact per year. Additionally, Subscriber is allocated up to 15 text (SMS) notifications, 2 voice notifications, and one-half media (MMS, picture / video text) notifications per allocated contact per year. If the subscriber exceeds these totals in a year, the following rates apply for the quantity beyond the allocation: SMS Texts (up to 170 characters) \$0.02/ea; Voice Notifications \$0.04/ea; MMS Notifications \$0.06/ea. Email notifications are unlimited.





CM3 BUILDING SOLUTIONS, INC. | 186 COMMERCE DRIVE | FORT WASHINGTON PA 19034 | P 215 322 8400 | F 215 322 8830 | WWW.CM3INC.COM

June 23, 2021

Ms. Tyra McCoy-Boyle
Business Administrator
Winslow Township Public Schools
40 Cooper Folly Road
Atco, NJ 08004

RE: Bluepoint Emergency Management System – Monitoring

Dear Tyra:

I understand your concerns relative to the monitoring fees associated with the BluePoint Emergency Management System. The bid specifications required that this service be included for the first year under the Alyssa's Law requirements.

CM3 Building Services, Inc. is committed to providing "Best In Class" service to the Winslow Township School District. CM3 Building Solutions, Inc. will guarantee that any escalation fees associated with the BluePoint Monitoring will not exceed 3% in any year.

Should you have any questions, please call me at 215.378.1098. Thank you for your time and I look forward to your signing this agreement.

Respectfully,

A handwritten signature in blue ink that reads "Tom Monahan".

Tom Monahan
CM3 Building Solutions Inc.
tommonahan@cm3inc.com