

Batch Number	1	Current Payments	\$814,228.15	Batch Total
8633	ALECXIH; KAREN		\$93.00	Vend Total
	P.O. # 305199	EVENT OFFICIAL (G) LAX	\$93.00	PO Total
T360	ALICE FRIEDA ENTERPRISES, LLC		\$2,124.00	Vend Total
	P.O. # 304545	YOUTH THRIVE FAMILY ENGAGEMENT	\$2,124.00	PO Total
4530	ALL AMERICAN SPORTS CORP.		\$10,950.19	Vend Total
	P.O. # 300320	Equipment for Football	\$8,178.95 P	PO Total
	P.O. # 302876	LACROSS HELMET RECOND	\$1,131.24 P	PO Total
	P.O. # 350583	Athletic Supplies	\$1,640.00 P	PO Total
1177	ANDERSON; FRED		\$154.00	Vend Total
	P.O. # 304811	4-5 track WIngbro Cramer Hill	\$77.00	PO Total
	P.O. # 305246	track official Kingsway Pennsa	\$77.00	PO Total
7059	ANGERMAN; DONNA		\$176.00	Vend Total
	P.O. # 304823	4-5 track WIngbro Cramer Hill	\$68.00 P	PO Total
	P.O. # 305124	EVENT OFFICIAL TRACK	\$108.00 P	PO Total
1205	ARCHBISHOP DAMIANO SCHOOL		\$9,490.74	Vend Total
	P.O. # 300275	OOD#9587507514	\$9,490.74 P	PO Total
1250	ATLANTIC CITY ELECTRIC		\$53,518.89	Vend Total
	P.O. # 305198	APRIL 2023 MS & HS	\$23,281.93	PO Total
	P.O. # 305379	MARCH 2023 MS & HS	\$30,236.96	PO Total
6955	BALLAS; DANNY		\$108.00	Vend Total
	P.O. # 305163	EVENT OFFICIAL TRACK	\$108.00	PO Total
1313	BANCROFT NEURO HEALTH		\$50,697.98	Vend Total
	P.O. # 300256	OOD#7641850770	\$8,534.26 P	PO Total
	P.O. # 300257	OOD#9517603085	\$7,634.26 P	PO Total
	P.O. # 300258	OOD#6431366215	\$7,348.80 P	PO Total
	P.O. # 300528	OOD#6882787563	\$8,534.26 P	PO Total
	P.O. # 301908	OOD#5416566950	\$4,748.80 P	PO Total
	P.O. # 301909	OOD#4898612788	\$7,348.80 P	PO Total
	P.O. # 304206	OOD#1001340340	\$6,548.80 P	PO Total
1352	BAYADA HOME HEALTH CARE, INC.		\$12,245.00	Vend Total
	P.O. # 305079	Nursing Services-KD	\$6,337.50 P	PO Total
	P.O. # 305080	Nursing Services-MK	\$1,625.00 P	PO Total
	P.O. # 305082	Nursing Services-CM	\$862.50 P	PO Total
	P.O. # 305083	Nursing Serices-SJCA	\$1,440.00 P	PO Total
	P.O. # 305087	Nursing Services-CM	\$1,980.00 P	PO Total

Batch Number	1	Current Payments	\$814,228.15	Batch Total
1421		BLACK HORSE PIKE REGIONAL SCHOOL DIST.	\$2,488.92	Vend Total
	P.O. # 301114	OOD#1435703880	\$2,488.92 P	PO Total
3393		BLOCK LINE SYSTEMS LLC	\$1,855.80	Vend Total
	P.O. # 305375	APRIL 2023	\$1,855.80	PO Total
5661		BLUUM USA, INC	\$2,015.00	Vend Total
	P.O. # 304440	HS COMP SCIENCE	\$2,015.00	PO Total
W306		BRASCH; ROBERT	\$186.00	Vend Total
	P.O. # 304894	EVENT OFFICIAL (G) LAX	\$93.00	PO Total
	P.O. # 305057	EVENT OFFICIAL (G) LAX	\$93.00	PO Total
F715		BREWIN III; MERRILL C	\$108.00	Vend Total
	P.O. # 305164	EVENT OFFICIAL TRACK	\$108.00	PO Total
1508		BROOKFIELD ACADEMY	\$174.92	Vend Total
	P.O. # 305030	Professional Services-JM	\$174.92	PO Total
0957		BROWN; MICHAEL H.	\$68.00	Vend Total
	P.O. # 305241	track official Kingsway Pennsa	\$68.00	PO Total
I529		CAMDEN COUNTY TECHNICAL SCHOOLS	\$246,478.40	Vend Total
	P.O. # 302293	Vocational/Techical School	\$246,478.40 P	PO Total
V973		CAMDEN COUNTY TREASURER	\$500.00	Vend Total
	P.O. # 304426	BOILER INSPECTION	\$500.00	PO Total
1668		CARBONARA; DAWN	\$108.00	Vend Total
	P.O. # 305161	EVENT OFFICIAL TRACK	\$108.00	PO Total
1732		CDW GOVERNMENT INC.	\$146.67	Vend Total
	P.O. # 304975	supplies	\$77.19 P	PO Total
	P.O. # 305027	HS TECHNOLOGY	\$69.48 P	PO Total
1734		CECICK; RICHARD	\$84.00	Vend Total
	P.O. # 305192	EVENT OFFICIAL SOFTBALL	\$84.00	PO Total
0627		CENTURY WATER CONDITIONING & PURIF. INC.	\$152.00	Vend Total
	P.O. # 304753	WATER TEST SCHOOL 1	\$152.00	PO Total
9153		CHECK; LEONARD	\$168.00	Vend Total
	P.O. # 305062	EVENT OFFICIAL SOFTBALL	\$84.00	PO Total
	P.O. # 305165	EVENT OFFICIAL SOFTBALL	\$84.00	PO Total
6778		CLARK SR.; ROBERT	\$88.00	Vend Total
	P.O. # 305004	baseball assignor	\$88.00	PO Total
1880		COMCAST	\$5,288.61	Vend Total
	P.O. # 305378	APRIL NETWORK SERVICES	\$5,288.61	PO Total

Batch Number	1	Current Payments	\$814,228.15	Batch Total
1881		COMCAST CABLE	\$366.38	Vend Total
	P.O. # 305038	BUS GARAGE INTERNET	\$199.17 P	PO Total
	P.O. # 305377	SUPERINTENDENT'S OFFICE	\$167.21 P	PO Total
1901		CONNER STRONG & BUCKELEW CO. LLC	\$4,167.40	Vend Total
	P.O. # 300214	PROFESSIONAL SERVICES	\$4,167.40 P	PO Total
2094		DELTA DENTAL PLAN OF NJ	\$45,597.59	Vend Total
	P.O. # 302154	DENTAL BENEFITS DEC-JUN	\$45,597.59 P	PO Total
0697		DELUCCA; COLLEEN A.	\$168.00	Vend Total
	P.O. # 305135	EVENT OFFICIAL SOFTBALL	\$84.00	PO Total
	P.O. # 305185	EVENT OFFICIAL SOFTBALL	\$84.00	PO Total
2101		DEMCO INC.	\$3,937.79	Vend Total
	P.O. # 302250	School 4 media center	\$2,214.93	PO Total
	P.O. # 302253	Media Center School 2	\$1,722.86 P	PO Total
2113		DEPTFORD TWP. BOARD OF EDUCATION	\$2,238.88	Vend Total
	P.O. # 301534	OOD#5614304701	\$2,238.88 P	PO Total
V969		DEROSA; TONYA	\$244.00	Vend Total
	P.O. # 304808	4-5 track WIngbro Cramer Hill	\$68.00 P	PO Total
	P.O. # 305125	EVENT OFFICIAL TRACK	\$108.00 P	PO Total
	P.O. # 305239	track official Kingsway Pennsa	\$68.00 P	PO Total
H994		DeVECE; WILLIAM	\$93.00	Vend Total
	P.O. # 305237	EVENT OFFICIAL (B) LAX	\$93.00	PO Total
2139		DIDONATO; BONNIE	\$84.00	Vend Total
	P.O. # 305200	EVENT OFFICIAL SOFTBALL	\$84.00	PO Total
2234		DURAND ACADEMY INC	\$8,466.84	Vend Total
	P.O. # 302577	SID#7873470641	\$8,466.84 P	PO Total
7937		EATON; ROBERT	\$68.00	Vend Total
	P.O. # 305227	track official Kings Pennsauke	\$68.00	PO Total
O332		EMERY; MICHELE	\$108.00	Vend Total
	P.O. # 305206	EVENT OFFICIAL TRACK	\$108.00	PO Total
2358		EPIC ENVIRONMENTAL SERVICES LLC	\$3,390.00	Vend Total
	P.O. # 302362	RIGHT TO KNOW SURVEY	\$3,390.00	PO Total
W268		ESPOSITO; DEBORA	\$600.00	Vend Total
	P.O. # 305419	PROFESSIONAL DEVELOPMENT	\$600.00	PO Total
5051		ESS NORTHEAST, LLC	\$18,924.09	Vend Total
	P.O. # 305277	ESS PAYMENT 4/29 & 5/6	\$18,924.09	PO Total

Batch Number	1	Current Payments	\$814,228.15	Batch Total
F026	EVANS; ANTHONY		\$108.00	Vend Total
P.O. #	305196	EVENT OFFICIAL TRACK	\$108.00	PO Total
A197	FIRST CHILDREN LEARNING SERVICES, LLC		\$52,116.32	Vend Total
P.O. #	304712	BehavioralServicesMarch2023	\$52,116.32	PO Total
G507	FOLLET CONTENT SOLUTIONS, LLC		\$9,989.41	Vend Total
P.O. #	303938	School 1 - Books	\$9,989.41	PO Total
U172	GENERAL HEALTHCARE RESOURCES INC.		\$1,356.42	Vend Total
P.O. #	305015	OT services rendered	\$1,356.42	PO Total
0354	GERIGITAN; JOHN		\$84.00	Vend Total
P.O. #	305061	EVENT OFFICIAL SOFTBALL	\$84.00	PO Total
2640	GILL; ROSALYN		\$93.00	Vend Total
P.O. #	305058	EVENT OFFICIAL (G) LAX	\$93.00	PO Total
2641	GILLAND; JOAN C.		\$93.00	Vend Total
P.O. #	305203	EVENT OFFICIAL (G) LAX	\$93.00	PO Total
2644	GINESI; ANTHONY		\$88.00	Vend Total
P.O. #	305186	EVENT OFFICIAL BASEBALL	\$88.00	PO Total
2667	GLOUCESTER COUNTY SPECIAL SRVCS.		\$41,756.61	Vend Total
P.O. #	301060	OOD#4810635287	\$252.00 P	PO Total
P.O. #	301061	OOD#6908957297	\$3,486.00 P	PO Total
P.O. #	301062	OOD#4090696781	\$3,486.00 P	PO Total
P.O. #	301063	OOD#9065472826	\$3,486.00 P	PO Total
P.O. #	301065	OOD#5315995523	\$252.00 P	PO Total
P.O. #	301066	OOD#3453070610	\$252.00 P	PO Total
P.O. #	301067	OOD#3639301713	\$252.00 P	PO Total
P.O. #	301069	OOD#1359832532	\$3,486.00 P	PO Total
P.O. #	301071	OOD#6264819586	\$252.00 P	PO Total
P.O. #	301072	OOD#9954937077	\$252.00 P	PO Total
P.O. #	301119	OOD#8439880772	\$252.00 P	PO Total
P.O. #	301120	OOD#4996751957	\$252.00 P	PO Total
P.O. #	301903	OOD#6783785056	\$3,486.00 P	PO Total
P.O. #	302309	OOD#1875745172	\$3,486.00 P	PO Total
P.O. #	304178	OOD#9471843349	\$3,486.00 P	PO Total
P.O. #	305069	APRIL 2022 & MARCH 2023	\$13,574.61 P	PO Total
P.O. #	305117	Professional Services-BD	\$1,764.00 P	PO Total
2668	GLOUCESTER CTY. INSTITUTE OF TECHNOLOGY		\$8,771.40	Vend Total
P.O. #	301074	OOD#1580415940	\$797.40 P	PO Total

Batch Count = 1

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Batch Number	1	Current Payments	\$814,228.15	Batch Total
2668		GLOUCESTER CTY. INSTITUTE OF TECHNOLOGY	\$8,771.40	Vend Total
	P.O. #	301075 OOD#9646221749	\$797.40 P	PO Total
	P.O. #	301076 OOD#2836151424	\$797.40 P	PO Total
	P.O. #	301077 OOD#2011913510	\$797.40 P	PO Total
	P.O. #	301078 OOD#3456374205	\$797.40 P	PO Total
	P.O. #	301079 OOD#7940667476	\$797.40 P	PO Total
	P.O. #	301080 OOD#819272734	\$797.40 P	PO Total
	P.O. #	301081 OOD#9925482438	\$797.40 P	PO Total
	P.O. #	301082 OOD#6985596819	\$797.40 P	PO Total
	P.O. #	301083 OOD#2313378225	\$797.40 P	PO Total
	P.O. #	301084 OOD#9776530379	\$797.40 P	PO Total
R903		GRAFFEO; DANIELLE	\$93.00	Vend Total
	P.O. #	305056 EVENT OFFICIAL (G) LAX	\$93.00	PO Total
S839		HACKETTSTOWN BOARD OF EDUCATION	\$2,926.58	Vend Total
	P.O. #	304767 OOD#6868090808	\$2,926.58	PO Total
Q825		HD SUPPLY FACILITIES MAINTENANCE, LTD.	\$6,446.00	Vend Total
	P.O. #	304702 HANDSOAP FOR THE DISTRICT	\$6,446.00	PO Total
D530		HOGAN SECURITY GROUP, LLC.	\$4,725.00	Vend Total
	P.O. #	302902 KEY CORES FOR THE DISTRICT	\$4,725.00	PO Total
2911		HOLLYDELL SCHOOL	\$4,797.00	Vend Total
	P.O. #	300161 OOD#2798838133	\$4,797.00 P	PO Total
0881		HOLZER; SIDNEY	\$68.00	Vend Total
	P.O. #	305232 track official Pennsauken King	\$68.00	PO Total
8307		HOUGHTON MUSIC LLC	\$350.00	Vend Total
	P.O. #	304345 Instrument Repair	\$350.00	PO Total
3039		IRELAND; JOSEPH	\$88.00	Vend Total
	P.O. #	305055 EVENT OFFICIAL BASEBALL	\$88.00	PO Total
3098		JOE'S AUTO REPAIR	\$500.00	Vend Total
	P.O. #	304674 BUS #67 TO WOLFINGTON	\$500.00	PO Total
P048		KARL; FRED	\$108.00	Vend Total
	P.O. #	305205 EVENT OFFICIAL TRACK	\$108.00	PO Total
Q122		KELLOGG; KRISTIN	\$122.00	Vend Total
	P.O. #	305207 EVENT OFFICIAL TRACK	\$122.00	PO Total
3193		KENCOR LLC	\$553.32	Vend Total
	P.O. #	300022 ELEVATOR SERVICE AGREEMENT	\$313.32 P	PO Total
	P.O. #	304308 SCHOOL 5 ELEVATOR REPAIR	\$240.00 P	PO Total

Batch Number	1	Current Payments	\$814,228.15	Batch Total
3207		KEYBOARD CONSULTANTS INC.	\$437.00	Vend Total
	P.O. #	303885 HS TECHNOLOGY	\$437.00	PO Total
3315		LAUREL LAWNMOWER SERVICE INC.	\$791.96	Vend Total
	P.O. #	304668 EXMARK REPAIR	\$360.23 P	PO Total
	P.O. #	304836 BATTERIES FOR MOWERS	\$431.73 P	PO Total
3344		LEE M. FOX BUS SEAT REPAIR	\$1,591.00	Vend Total
	P.O. #	304872 SEAT REPAIR BUS #65	\$1,591.00	PO Total
6336		LEGACY TREATMENT SERVICES, INC.	\$8,500.38	Vend Total
	P.O. #	300281 OOD#7468018903	\$8,500.38 P	PO Total
3390		LINDENWOLD BOARD OF EDUCATION	\$952.00	Vend Total
	P.O. #	302959 OOD#5317552986	\$952.00 P	PO Total
I203		LOGAN; JOSEPH	\$93.00	Vend Total
	P.O. #	305202 EVENT OFFICIAL (B) LAX	\$93.00	PO Total
T220		MAZELLA; FRANK	\$153.00	Vend Total
	P.O. #	304897 EVENT OFFICIAL JV BASEBALL	\$65.00	PO Total
	P.O. #	305169 EVENT OFFICIAL BASEBALL	\$88.00	PO Total
3584		MBM APPAREL LLC	\$56.00	Vend Total
	P.O. #	304961 BOYS TRACK ADDTL CHAMP JACKET	\$56.00	PO Total
F941		McGRATH; JOHN	\$84.00	Vend Total
	P.O. #	305016 official softball 4-26 Lumbert	\$84.00	PO Total
O046		MD BUYING GROUP, LLC	\$143.56	Vend Total
	P.O. #	304433 HS SCHOOL NURSE SUPPLIES	\$143.56	PO Total
C807		MOHR; MIRIAM	\$93.00	Vend Total
	P.O. #	305194 EVENT OFFICIAL (G) LAX	\$93.00	PO Total
6984		MONMOUTH-OCEAN EDUCATIONAL SERVICES	\$17,456.03	Vend Total
	P.O. #	305068 NOVEMBER TRANSPORTATION	\$17,456.03	PO Total
3837		MUSIC & ARTS CENTER INC.	\$40.00	Vend Total
	P.O. #	304547 violin bow	\$40.00	PO Total
3864		NASCO EDUCATION LLC	\$22.80	Vend Total
	P.O. #	304223 HS SCIENCE SUPPLIES	\$22.80	PO Total
A343		NEW JERSEY MOTOR VEHICLE COMMISSION	\$450.00	Vend Total
	P.O. #	305345 REGISTRATIONS	\$450.00	PO Total
3966		NEWBORN NURSES	\$1,755.00	Vend Total
	P.O. #	305118 Nursing Services-AJ	\$1,755.00	PO Total

Batch Number	1	Current Payments	\$814,228.15	Batch Total
4016		NJSCHOOL JOBS.COM	\$50.00	Vend Total
	P.O. #	304730 ESL TEACHER POSTING	\$50.00	PO Total
4065		ONE, TWO, THREE INC.	\$2,967.00	Vend Total
	P.O. #	304377 PURCHASE ORDERS	\$2,627.00	PO Total
	P.O. #	304620 PURCHASE ORDERS ADDITION	\$340.00 P	PO Total
4146		PAUL'S CUSTOM AWARDS &	\$188.00	Vend Total
	P.O. #	303639 TOY nameplates	\$188.00	PO Total
7606		PAYNTER; LEWIS	\$68.00	Vend Total
	P.O. #	305230 track official Kings Pennsauke	\$68.00	PO Total
7833		PENNSAUKEN HIGH SCHOOL	\$70.00	Vend Total
	P.O. #	305022 TRACK (B) ENTRY FEE	\$70.00	PO Total
7000		PETROZZA; DEBORAH	\$84.00	Vend Total
	P.O. #	305193 EVENT OFFICIAL SOFTBALL	\$84.00	PO Total
Z168		PINKARD; JOHN	\$136.00	Vend Total
	P.O. #	304820 4-5 track Wingbro Cramer Hill	\$68.00	PO Total
	P.O. #	305243 track official Kingsway Pennsa	\$68.00	PO Total
0601		PIONEER MANUFACTURING COMPANY	\$318.84	Vend Total
	P.O. #	304709 ATHLETIC FIELD CHALK	\$318.84	PO Total
X331		POLIMENI; SALVATORE	\$60.00	Vend Total
	P.O. #	304967 wrestling 1-10-23 Cw Lewis	\$60.00	PO Total
D812		PROTECTIVE SERVICES GROUP, INC.	\$2,534.70	Vend Total
	P.O. #	304146 ALARM MONITORING	\$2,534.70 P	PO Total
4398		QUINN; JOSEPH F.	\$88.00	Vend Total
	P.O. #	305190 EVENT OFFICIAL BASEBALL	\$88.00	PO Total
4401		R & R TROPHY & SPORTING GOODS	\$13.48	Vend Total
	P.O. #	350591 Athletic Supplies	\$13.48	PO Total
J550		RICH TREE SERVICE, INC.	\$18,937.50	Vend Total
	P.O. #	303017 TREE REMOVAL & PRUNING	\$18,937.50	PO Total
2992		RICOH USA, INC.	\$339.84	Vend Total
	P.O. #	300297 COPIER LEASE 22-23 BA/HR	\$312.84 P	PO Total
	P.O. #	300625 DUPLICATOR SERVICE AGREEMENT	\$27.00 P	PO Total
C412		RIGGINS, INC	\$436.91	Vend Total
	P.O. #	305012 FUEL OIL MS & BUS GARAGE	\$436.91	PO Total
D867		RISPOLI; TONI-LYNN	\$68.00	Vend Total
	P.O. #	304858 4-5 track Wingbro Cramer Hill	\$68.00	PO Total

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Batch Number	1	Current Payments	\$814,228.15	Batch Total
4810		SCHOOL SPECIALTY, LLC	\$463.36	Vend Total
	P.O. # 304224	HS SCIENCE SUPPLIES	\$323.04 P	PO Total
	P.O. # 304939	Stools Art Room	\$140.32 P	PO Total
R213		SEA BOX INC.	\$1,400.00	Vend Total
	P.O. # 301599	REFRIGERATED CONTAINER RENTAL	\$1,400.00 P	PO Total
4899		SHEPPARD; ARTHUR	\$93.00	Vend Total
	P.O. # 305204	EVENT OFFICIAL (G) LAX	\$93.00	PO Total
N511		SOUTH JERSEY GLASS AND DOOR CO. INC.	\$812.00	Vend Total
	P.O. # 304763	GLASS FOR MIDDLE SCHOOL	\$812.00	PO Total
7326		SOUTH JERSEY TURF CONSULTANTS LLC	\$5,513.10	Vend Total
	P.O. # 300007	ANNUAL TURF MANAGEMENT	\$5,513.10 P	PO Total
5158		STAPLES CONTRACT & COMMERCIAL LLC	\$14,108.58	Vend Total
	P.O. # 304165	HS NURSE SUPPLIES	\$415.85 P	PO Total
	P.O. # 304229	Athletics/ OFFICE SUPPLIES	\$292.57 P	PO Total
	P.O. # 304322	office order	\$1,590.84 P	PO Total
	P.O. # 304559	main office	\$190.14 P	PO Total
	P.O. # 304595	folding tables	\$1,082.10 P	PO Total
	P.O. # 304698	Paper	\$3,599.20 P	PO Total
	P.O. # 304740	OFFICE EQUIPMENT	\$1,325.84 P	PO Total
	P.O. # 304887	Supplies for SSS office	\$1,569.93 P	PO Total
	P.O. # 304958	Office Supplies	\$68.28 P	PO Total
	P.O. # 304977	Main Office	\$893.60 P	PO Total
	P.O. # 304999	Mr. Wright	\$308.35 P	PO Total
	P.O. # 305106	23-24 LRG WALL CALENDARS	\$54.06 P	PO Total
	P.O. # 350344	Office/Computer Supplies	\$2,717.82 P	PO Total
C573		STONE; ART	\$176.00	Vend Total
	P.O. # 305063	EVENT OFFICIAL BASEBALL	\$88.00	PO Total
	P.O. # 305175	EVENT OFFICIAL BASEBALL	\$88.00	PO Total
5387		THE COLLEGE OF NEW JERSEY	\$905.00	Vend Total
	P.O. # 304058	EDUCATION INTERVIEW DAY	\$100.00 P	PO Total
	P.O. # 304584	S/R-TSA State Conf.	\$805.00 P	PO Total
E016		THE FUEL OX, LLC	\$787.61	Vend Total
	P.O. # 304942	DEF FLUID	\$787.61	PO Total
0883		THE LAMPO GROUP, INC.	\$219.78	Vend Total
	P.O. # 304360	HS MATH	\$219.78	PO Total

Batch Number	1	Current Payments	\$814,228.15	Batch Total
5462		THE PRESS OF ATLANTIC CITY	\$479.36	Vend Total
	P.O. #	304673 PN - 5/17/23 TOWN HALL MTG	\$36.00 P	PO Total
	P.O. #	304704 PUBLIC NOTICE BUDGET HEARING	\$443.36 P	PO Total
5473		THE SIGN COMPANY INC.	\$967.70	Vend Total
	P.O. #	304761 CONFERENCE ROOM DISPLAY	\$967.70	PO Total
E781		TODARO-HAWN; KATHLEEN	\$2,700.33	Vend Total
	P.O. #	304882 S/R-Non-Public Paraprof.	\$2,700.33	PO Total
5692		TYKWINSKI; JAMES ROBERT	\$84.00	Vend Total
	P.O. #	304954 EVENT OFFICIAL SOFTBALL	\$84.00	PO Total
5720		UNIFORMS FOR ALL SPORTS INC.	\$465.00	Vend Total
	P.O. #	350550 Athletic Supplies	\$465.00	PO Total
5734		UNITED STATES POSTAL SERVICE	\$22,000.00	Vend Total
	P.O. #	305110 POSTAGE	\$22,000.00	PO Total
9194		UNITED SUPPLY CORP	\$766.20	Vend Total
	P.O. #	304243 courtyard	\$766.20	PO Total
I523		VENTRIS LEARNING LLC	\$6,471.50	Vend Total
	P.O. #	304616 S/R Title II Supplies	\$6,471.50	PO Total
5835		VINELAND BOARD OF EDUCATION	\$3,265.78	Vend Total
	P.O. #	301043 OOD#9857627978	\$1,488.62 P	PO Total
	P.O. #	303897 OOD#5278510579	\$1,777.16 P	PO Total
5864		W. W. GRAINGER INC.	\$14,754.69	Vend Total
	P.O. #	301469 DISTRICT MAINTENANCE SUPPLIES	\$6,083.71 P	PO Total
	P.O. #	304700 MAINTENCE SUPPLIES	\$4,569.22 P	PO Total
	P.O. #	305035 ROOFING MATERIALS	\$308.19 P	PO Total
	P.O. #	305075 MAINTENANCE SUPPLIES	\$2,543.99 P	PO Total
	P.O. #	305077 SCHOOL 4 GREASE TRAP SUPPLIES	\$1,249.58 P	PO Total
E113		WALTON; HOLLY	\$93.00	Vend Total
	P.O. #	305060 EVENT OFFICIAL (G) LAX	\$93.00	PO Total
5910		WASHINGTON TWP. PUBLIC SCHOOLS	\$1,379.84	Vend Total
	P.O. #	301533 OOD#5511564734	\$1,379.84 P	PO Total
5972		WESTERN PEST SERVICES	\$519.50	Vend Total
	P.O. #	301598 PEST CONTROL SERVICES	\$519.50 P	PO Total
6065		WINSLOW TOWNSHIP	\$787.50	Vend Total
	P.O. #	303657 POLICE SECURITY SPRING PLAY	\$525.00	PO Total
	P.O. #	304907 HS POLICE SECURITY	\$262.50 P	PO Total

Batch Number	1	Current Payments	\$814,228.15	Batch Total
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$595.00	Vend Total
	P.O. # 304665 WOMENS HISTORY BKFAST CATERING		\$595.00	PO Total
6110	WOLFINGTON BODY CO INC		\$34,325.84	Vend Total
	P.O. # 303693 PARTS #Q110433		\$185.01 P	PO Total
	P.O. # 304219 PARTS Q#111750		\$295.81 P	PO Total
	P.O. # 304220 PARTS Q#111523		\$678.46 P	PO Total
	P.O. # 304221 PARTS #Q111685		\$1,182.80	PO Total
	P.O. # 304222 PARTS #Q111659		\$3,275.33	PO Total
	P.O. # 304331 BUS #13 R & M		\$566.63 P	PO Total
	P.O. # 304335 BUS #M16 R & M		\$11,330.16	PO Total
	P.O. # 304342 PARTS Q#111946		\$4,870.54	PO Total
	P.O. # 304524 Transportation Supplies		\$8,867.72	PO Total
	P.O. # 304675 COOLDRUM & PIPE FLUID		\$2,063.88	PO Total
	P.O. # 304677 CONTACT/STARTER		\$1,009.50	PO Total
R567	WOODS SERVICES, INC.		\$10,632.31	Vend Total
	P.O. # 302958 OOD#1753388662		\$10,632.31 P	PO Total
O882	XTEL COMMUNICATIONS, INC.		\$7,241.08	Vend Total
	P.O. # 305274 INTERNET/PHONE MAY		\$7,241.08	PO Total
6650	ZALLIE SUPERMARKETS		\$86.94	Vend Total
	P.O. # 305020 pollinator garden activity		\$86.94	PO Total
Total for Report =			\$814,228.15	

5.18.23

Batch Number	3	Before/After School	\$24,026.11	Batch Total
3729	ESS SUPPORT SERVICES, LLC		\$23,950.39	Vend Total
	P.O. # 305312	April payroll 2023 Part 2	\$23,950.39	PO Total
8317	MACCARELLA; JACQUELYNN		\$75.72	Vend Total
	P.O. # 305187	April 2023 Mileage	\$75.72	PO Total
Total for Report =			\$24,026.11	

M. 18.23

Batch Number	4	Food Service	\$156.42	Batch Total
2992	RICOH USA, INC.		\$156.42	Vend Total
P.O. #	300289	COPIER/PRINTER RENTAL FOR SODE	\$156.42	P PO Total
Total for Report =			\$156.42	

5.18.23

Check Journal
 Rec and Unrec checks

Winslow Twp School District
 Hand and Machine checks

Starting date 7/1/2022

Ending date 6/30/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
957010	05/05/23		6396	JOHNSON'S CORNER FARM		1,352.00
957011	05/05/23		U834	KASTLE FUNDRAISING, LLC		750.00
957012	05/05/23		P854	RODRIGUEZ; SAMIL		200.00
957013	05/05/23		8916	TRILLS & THRILLS MUSIC FESTIVALS		260.00
957014	05/08/23		1275	AWARD EMBLEM MFG. CO. INC.		49.75
957015	05/08/23		M711	DIDONATO BOWLING CENTER		379.00
957016	V 05/08/23	05/08/23	X113	EVANGELIST; DANA		
957017	05/08/23		3121	JONES SCHOOL SUPPLY CO. INC.		33.88
957018	05/08/23		6739	NIFTY FIFTYS		142.45
957019	05/09/23		T189	WAYS; CHRISTIAN		250.00
957020	05/09/23		I573	AKANGBE; OLUWABUSOLA		50.00
957021	05/09/23		T729	AN; BRIAN		50.00
957022	05/09/23		W123	BARASA; JOHNWILLIAMS		50.00
957023	05/09/23		A805	BROWN; MANANI		50.00
957024	05/09/23		Z594	GOLDSBORO; KAYLA		50.00
957025	05/09/23		N836	HUDNELL; JOI		100.00
957026	05/09/23		I368	RHODES; NAJILAH		50.00
957027	05/09/23		B085	RIVERA; RAPHAEL		100.00
957028	05/09/23		I631	RUBY; GAVIN		100.00
957029	05/09/23		W475	SAWI; EMMA		50.00
957030	05/09/23		U353	SIMMONS; SARAH		50.00
957031	05/09/23		Y113	SMALLWOD; MALCOLM		50.00
957032	05/09/23		W260	TOHIDI; AMELIA		50.00
957033	05/11/23		I665	CAROLINA; SHERRELL		75.00
957034	05/11/23		C633	HUERTO; ANNEMARIE		375.00
957035	05/11/23		S716	KILBURN; TYJAH		125.00
957036	05/11/23		K331	LINDSEY; HEAVEN		125.00
957037	05/11/23		I480	MOSKALOW; LEAH		125.00
957038	05/11/23		M327	NYAMAI; VICTOR		125.00
957039	05/11/23		4146	PAUL'S CUSTOM AWARDS &		403.00
957040	05/11/23		Y128	ROBINSON; GABRIELLA		125.00
957041	05/11/23		I701	THIES; LAUREN		75.00
957042	05/11/23		B563	VELUZ; LUIS		125.00
957043	05/12/23		H019	BRATHWAITE; SHAKEEMA		70.00
957044	05/12/23		C787	DEBUROW; ROMIKA		85.00
957045	05/12/23		U208	GREGG; GINA V.		1,611.05
957046	05/12/23		1545	HEFFNER; SAVANNA		184.00
957047	05/12/23		6396	JOHNSON'S CORNER FARM		1,500.00
957048	05/12/23		N635	KOWNACKI; JENNIFER		180.00

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

05/18/23 11:39

Starting date 7/1/2022

Ending date 6/30/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
957049	05/12/23		R872	MITCHELL; TIFFANY		85.00
957050	05/17/23		1588	C & J FLORIST		935.90
957051	05/17/23		2178	DOHENY; MICHAEL		142.91
957052	05/17/23		T419	DOUBLE REEL INVESTMENTS INC.		6,400.00
957053	05/17/23		P911	GORMAN; SAMANTHA		50.00
957054	05/17/23		F717	HACKLEY; ARIKA LEA		130.00
957055	05/17/23		G136	KING; RAQUEL		85.00
957056	05/17/23		L215	MILLNER; ALEASHA		50.00
957057	05/17/23		Y128	ROBINSON; GABRIELLA		50.00
957058	05/17/23		H097	SHARPE; JANAYA		400.00
957059	05/17/23		6630	WINSLOW BOARD OF EDUCATION TRANSPORTA		540.00

Starting date 7/1/2022

Ending date 6/30/2023

Fund Totals

96	STUDENT ACTIVITY	\$18,393.94
	Total for all checks listed	\$18,393.94

5.18.23

Prepared and submitted by: _____

Board Secretary

Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

05/15/23 16:12

Starting date 5/15/2023

Ending date 5/15/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
143265	05/15/23		5886	WALL; TAMMY		484.70

Fund Totals

11	GENERAL CURRENT EXPENSE	\$484.70
	Total for all checks listed	\$484.70

5.18.23

Prepared and submitted by: _____

Board Secretary

Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

05/18/23 09:17

Starting date 5/15/2023

Ending date 5/15/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
900663	H 05/15/23		4018	NJSHBP	ID #16800 MAY	359.19
900664	H 05/15/23		5173	STATE OF NJ DIV OF PENSIONS AND BENEFITS	ID# 15300 MAY	1,117,279.70

Fund Totals

11	GENERAL CURRENT EXPENSE	\$1,117,279.70
95	TRANSITION	\$359.19
	Total for all checks listed	\$1,117,638.89

15.19.23

Prepared and submitted by: _____
Board Secretary

_____ Date

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

School: School 6 Department: Band Date: 5/4/23

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Trombone Case		15 years	Broken

Location of items for disposal: Band Room

RECEIVED
MAY 5 2023
ASSISTANT SUPERINTENDENT OF
CURRICULUM AND INSTRUCTION

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] 5/8/23
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
MAY 09 2023
BUSINESS ADMINISTRATOR

PROPOSAL FORM
RFP 2023-19
Temporary Certified Substitute Teacher Services
2023-24 School Year

EXHIBIT NO. X1B:39

TO: Winslow Township Board of Education

DATE: May 8, 2023

FROM: ESS Northeast, LLC

The Board will not be responsible for any additional charges or fees beyond the specified list below.

The undersigned proposes to furnish the services specified in the Request for Proposals at the following daily rates:

SERVICE	RATE PER DAY
\$150.00 Per Day Long Term Position	\$191.82
\$135.00 Per Day NJ Certified Teacher	\$172.64
\$125.00 Per Day NJ Sub Certified	\$159.85

The undersigned, submitting this proposal, hereby agrees with all the terms, conditions, and specifications required by the Winslow Township Board of Education in this Request for Proposal, and declares that the attached proposal and pricing are in conformity therewith

SIGNATURE: 

DATE: May 8, 2023

TYPE OR PRINT NAME: Jeffrey Belz

TITLE: Vice President and General Counsel

TELEPHONE NUMBER: (856) 482.0300 ext. 3140

EMAIL ADDRESS: JBelz@ESS.com

Pricing

Fee Structure

ESS is proposing a markup of 27.88% for our full-service program to Winslow Township School District. Our proposed bill rates are achieved by multiplying the pay rate, either hourly or daily stipend, by 1.2788. The District reserves the right to change the pay rate - ESS' bill rate will reflect a 27.88% markup.

The ESS Markup includes all wage-associated taxes and insurances included FICA, FUTA, SUTA, Worker's Compensation, and General Liability, as well as access to benefits include health, dental, vision, and 401(k). Also include are the costs of the dedicated management team, travel-related expenses, regional and corporate support, in-person training, the Frontline Absence Management System, payroll, and year-end staff earning reporting, plus a contribution to corporate overheads and pre-tax profit. The daily bill rate is an "all in" figure and there are no further costs to the District.

Position	Pay Rate	Markup	Bill Rate
Full Day Long-Term Position	\$ 150.00	27.88 %	\$ 191.82
Half Day Long-Term Position	\$ 75.00	27.88 %	\$ 95.91
Full Day NJ Certified Teacher	\$ 135.00	27.88 %	\$ 172.64
Half Day NJ Certified Teacher	\$ 67.50	27.88 %	\$ 86.32
Full Day NJ Sub Certified	\$ 125.00	27.88 %	\$ 159.85
Half Day NJ Sub Certified	\$ 62.50	27.88 %	\$ 79.93



PROPOSAL FORM
RFP 2023-19
Temporary Certified Substitute Teacher Services
2023-24 School Year

TO: Winslow Township Board of Education DATE: May 9, 2023
 FROM: Edustaff, LLC
4120 Brockton DR SE, Grand Rapids, MI 49512

The Board will not be responsible for any additional charges or fees beyond the specified list below.

The undersigned proposes to furnish the services specified in the Request for Proposals at the following daily rates:

SERVICE	RATE PER DAY
\$150.00 Per Day Long Term Position	\$189.75
\$135.00 Per Day NJ Certified Teacher	\$170.78
\$125.00 Per Day NJ Sub Certified	\$158.13

The undersigned, submitting this proposal, hereby agrees with all the terms, conditions, and specifications required by the Winslow Township Board of Education in this Request for Proposal, and declares that the attached proposal and pricing are in conformity therewith

SIGNATURE: *Chad Bilkey* DATE: May 9, 2023
 TYPE OR PRINT NAME: Chad Bilkey
 TITLE: Executive Director of Sales
 TELEPHONE NUMBER: (877) 974-6338
 EMAIL ADDRESS: cbilkey@edustaff.org



4. Describe your proposed fee structure, including employer taxes and earned sick leave. Pricing should reflect the hourly or daily rates and must be all inclusive, including the markup percentage of the proposer. There will be no payment for travel time, mileage to and from any jobsite, or miscellaneous expenses. Payment for holidays will not be covered. The District is currently paying the following hourly substitute teacher rates:
- \$150.00 Per Day Long Term Position
 - \$135.00 Per Day NJ Certified Teacher
 - \$125.00 Per Day NJ Sub Certified

See our Partnership Pricing Offer on the following page for further details about our proposed fees.

Employee Type	Daily Pay Rate	Edustaff Markup	Edustaff Bill Rate
Long Term Position	\$150.00	26.5%	\$189.75
NJ Certified Teacher	\$135.00	26.5%	\$170.78
NJ Sub Certified	\$125.00	26.5%	\$158.13

5. Detailed cost projections scenarios for the following assumed daily staffing need
- 25 Fills Per Day
 - 50 Fills Per Day
 - 75 Fills Per Day

Position	Billing Rate	25 Fills/ Day	180 School Days	50 Fills/ Day	180 School Days	75 Fills/ Day	180 School Days
Long Term	\$189.75	\$4,743.75	\$853,875	\$9,487.50	\$1,707,750	\$14,231.25	\$2,561,625.00
NJ Certified	\$170.78	\$4,269.38	\$768,487.50	\$8,538.75	\$1,536,975.00	\$12,808.13	\$2,305,462.50
NJ Sub Certified	\$158.13	\$3,953.13	\$711,562.50	\$7,906.25	\$1,423,125.00	\$11,859.38	\$2,134,687.50

PROPOSAL FORM
RFP 2023-19
Temporary Certified Substitute Teacher Services
2023-24 School Year

TO: Winslow Township Board of Education

DATE: 05/03/2023

FROM: EDU PRIME LLC

100 East Penn Square , Suite 400, 19107, Philadelphia PA

The Board will not be responsible for any additional charges or fees beyond the specified list below.

The undersigned proposes to furnish the services specified in the Request for Proposals at the following daily rates:

SERVICE	RATE PER DAY
\$150.00 Per Day Long Term Position	\$ 220
\$135.00 Per Day NJ Certified Teacher	\$ 210
\$125.00 Per Day NJ Sub Certified	\$ 200

The undersigned, submitting this proposal, hereby agrees with all the terms, conditions, and specifications required by the Winslow Township Board of Education in this Request for Proposal, and declares that the attached proposal and pricing are in conformity therewith

SIGNATURE: *paul musumba*

DATE: 05/03/2023

TYPE OR PRINT NAME: Paul Musumba

TITLE: Head of Operations

TELEPHONE NUMBER: (215)525-2866

EMAIL ADDRESS: pmusumba@eduprimellc.org

4. Proposed fee structure

Designation	Half Day Cost (USD)	Full Day Cost (USD)
Per Day Long Term Sub	130	220
NJ Certified Teacher	120	210
NJ Sub Certified (Paraprofessionals)	110	200

NB: The number above are projections for all subs fills for the school year.

Edu Prime will guarantee the following employment benefits for the substitute teaching staff.

Edu Prime will guarantee all employees the following benefits:

- Workers Compensation.
- General Liability Compensation.
- Basic Health Insurance covers those that work on long-term assignments for employees that work for at least 15 days a month.
- Free Training Substitute Teacher and accreditation to meet the state mandates.
- Automated direct deposits for Salaries, Wages and Bonuses.
- Social Security and Workers compensation insurance remittances.
- Federal and State Unemployment benefit remittance and all related taxes.
- Medical and Health insurance and retirement remittances to qualified personnel for those that work for full time employees.

5. How Edu Prime Will Achieve 100% coverage/fill rates.

The need to place substitute teachers and staff in our classes and schools on a day-to-day basis requires a very deliberate employment strategy that assesses the

PROPOSAL FORM
RFP 2023-19
Temporary Certified Substitute Teacher Services
2023-24 School Year

TO: Winslow Township Board of Education

DATE: May 1, 2023

FROM: Kelly Services, Inc.

Tahron Person – Area Sales Manager, Kelly Education

The Board will not be responsible for any additional charges or fees beyond the specified list below.

The undersigned proposes to furnish the services specified in the Request for Proposals at the following daily rates:

SERVICE	RATE PER DAY
\$150.00 Per Day Long Term Position	\$193.50/day
\$135.00 Per Day NJ Certified Teacher	\$174.15/day
\$125.00 Per Day NJ Sub Certified	\$161.25/day

The undersigned, submitting this proposal, hereby agrees with all the terms, conditions, and specifications required by the Winslow Township Board of Education in this Request for Proposal, and declares that the attached proposal and pricing are in conformity therewith

SIGNATURE: 

DATE: May 1, 2023

TYPE OR PRINT NAME: Robert Romanelli

TITLE: Vice President, Law

TELEPHONE NUMBER: (248) 712-1669

EMAIL ADDRESS: ROMANRO@kellyservices.com

Fee Proposal

4. Describe your proposed fee structure, including employer taxes and earned sick leave. Pricing should reflect the hourly or daily rates and must be all inclusive, including the markup percentage of the proposer. There will be no payment for travel time, mileage to and from any jobsite, or miscellaneous expenses. Payment for holidays will not be covered. The District is currently paying the following hourly substitute teacher rates:

- \$150.00 Per Day Long Term Position
- \$135.00 Per Day NJ Certified Teacher
- \$125.00 Per Day NJ Sub Certified

Our Proposed Fee

Our proposed fees for the scope of services outlined in this RFP are detailed below. Kelly will work with the District on using their set per diem rates for their substitute positions as outlined in Fee for Service. These per day rates are based on a 29% markup on daily pay.

SERVICE	RATE PER DAY
\$150.00 Per Day Long Term Position	\$193.50/day
\$135.00 Per Day NJ Certified Teacher	\$174.15/day
\$125.00 Per Day NJ Sub Certified	\$161.25/day

5. Detailed cost projections scenarios for the following assumed daily staffing need

- 25 Fills Per Day
- 50 Fills Per Day
- 75 Fills Per Day

Annual Cost Projection

The chart below represents filling the number of positions per day based on average the three levels of billing rates based on position. Numbers can be slightly higher or lower depending on how many long term, certified, and sub certified staff are working.

Fills Per Day	Average Bill Rate	School Year Days	Annual Spend
25	\$174.16	180	\$783,725
50	\$174.16	180	\$1,567,450
75	\$174.16	180	\$2,351,174

FEE STRUCTURE PROPOSAL FORM
RFP 2023-16
Board Architect
2023-24 School Year

TO: Winslow Township Board of Education DATE: April 24, 2023
FROM: LAN Associates, Engineering, Planning,
Architecture, Surveying, Inc.

Architect Services

Please provide the hourly rate for services in each of the following personnel:

- Principal or equivalent \$200
- Senior Staff or equivalent \$170 - \$190
- Project Directors or equivalent \$150
- Design or equivalent \$115 / \$100
- Drafting or equivalent \$80 / \$60
- Other (specify) Architect/Engineer - \$135

Please provide the percentages for fees related to Renovations/Alterations, Additions with Renovations and New Construction. Please note these percentages are based on Actual Project Costs.

Renovations/Alterations Refer to Attached

Additions with Renovations Refer to Attached

New Construction Refer to Attached

Should you need or want to add additional hourly rates or need additional room, please attach sheet to this form.

The undersigned, submitting this proposal, hereby agrees with all the terms, conditions, and specifications required by the Winslow Township Board of Education in this Request for Proposal, and declares that the attached proposal and pricing are in conformity therewith

SIGNATURE:  DATE: April 24, 2023

TYPE OR PRINT NAME: Ron Schwenke

TITLE: Assistant Vice President

TELEPHONE NUMBER: (201) 447.6400 EMAIL ADDRESS: ron.schwenke@lanassociates.com

EI ASSOCIATES
CHARGES FOR REIMBURSABLE EXPENSES

Expenses incurred in the interest of the project are charged at the following rates, or if not shown, at cost plus 15%.

1. Reproduction expenses as follows:

Digital Bond First Copy – 30 x 42	\$8.98 each
Digital Bond Print – 30 x 42	\$4.20 each
Digital Bond First Copy – 24 x 36	\$5.35 each
Digital Bond Print – 24 x 36	\$3.00 each
Photocopy or Laser Print – 8.5 x 11	\$0.20 per sheet
Photocopy or Laser Print – 11 x 17	\$0.40 per sheet
Color Copy – 8.5 x 11	\$2.00 each
Color Copy – 11 x 17	\$3.00 each
CAD Color Plot – 30 x 42	\$27.00 each
CAD Color Plot – 24 x 36	\$18.00 each
CAD Check Plot – 8.5 x 11	\$2.50 per plot
CAD Check Plot – 11 x 17	\$2.75 per plot
CAD Check Plot – 18 x 24	\$3.00 per plot
Staple or Bind Prints	\$1.50 per set
Wire or GBC Punch & Bind	\$11.55 set
Acco Punch & Bind	\$8.60 per set
Acetate 8.5 x 11	\$0.75 each
Scan to Disc	\$18.00 per dwg.

2. Downward conversion of latest version of AutoCAD to earlier version @ \$75 per drawing. Retrieval of archived information: base fee \$250.
3. Bind, purge, audit and publish AutoCAD files @ \$25 per drawing.
4. Fax at \$.50 per Page.
5. Automobile travel at \$0.655 per mile. Travel involving airplanes, rental cars, hotels, etc. at cost + 15%.
6. Messenger and overnight delivery charges at cost + 15%.
7. Subconsultants such as geotechnical, surveying, asbestos remediation, and specialty consultants at cost + 25%.

Section 5

FEE PROPOSAL

General Fee Information

This Section provides information on fees for various project types. We have included lump sum fee information for scope specific projects, hourly rates, reimbursable expenses and percentage rates for larger projects.

Lump Sum Proposals

For any project where the scope of work is defined, we can provide a lump sum fee. This applies to renovations/alterations of existing facilities, additions, new construction and energy conservation measures.

Hourly Rates and Reimbursable Expenses

For projects where our services are required on an "as needed" basis, our services can be provided on a Time and Material basis as per the attached EI Hourly Billing Rate Schedule dated 20 January 2023 and EI Charges for Reimbursable Expense Schedule. Project-related reimbursable expenses covering such items as printing and reproduction costs, travel, fax, phone and mail will be invoiced in accordance with the attached Charges for Reimbursable Expenses for Design Projects.

EI's attached Hourly Billing Rate and Reimbursable Expense Schedules cover project-related Architectural, Interior Design, Planning and Civil, Structural, Mechanical, Electrical, Plumbing and Fire Protection Engineering services. Specialty subconsultant fees are excluded.

Percentage Rates for Larger Construction Projects

EI's fee schedule, for projects greater than \$2,000,000, is based on a percentage of construction costs as follows:

	To be Negotiated
Under \$2,000,000	
\$2,000,000-\$4,000,000	7.75%
\$4,000,000-\$5,000,000	7.5%
\$5,000,000-\$6,000,000	7.25%
\$6,000,000-\$7,000,000	7.0%
\$7,000,000-\$8,000,000	6.75%
\$8,000,000-\$9,000,000	6.5%
\$9,000,000-\$10,000,000	6.25%
\$10,000,000 & Over	6.0%