

Batch Count = 1

Batch Number	1	Current Payments	\$1,522,026.60	Batch Total
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0028	360 TRANSLATIONS INTERNATIONAL, INC.	\$79.00	Vend Total
P.O. #	602137 Interpreter serv CST	\$79.00	PO Total
S070	4IMPRINT, INC.	\$940.93	Vend Total
P.O. #	601924 MOP TOPPER STYLUS PENS	\$940.93	PO Total
6224	ACADEMY OF NATURAL SCIENCES	\$1,500.00	Vend Total
P.O. #	601611 Second Grade	\$1,500.00	PO Total
8664	ACCO BRANDS USA LLC	\$133.86	Vend Total
P.O. #	650431 Library Supplies	\$133.86	PO Total
1043	ACCUSCAN	\$700.00	Vend Total
P.O. #	600321 IMAGE SILO STORAGE 2025-2026	\$700.00 P	PO Total
9188	ACKERSON DRAPERY & DECORATOR SERV. INC.	\$1,727.49	Vend Total
P.O. #	600550 SHADES BOE	\$1,727.49	PO Total
4530	ALL AMERICAN SPORTS CORP.	\$2,596.47	Vend Total
P.O. #	601335 Football Helmets	\$2,596.47	PO Total
N843	ALL RISK, INC	\$345,000.00	Vend Total
P.O. #	602467 MIDDLE SCHOOL	\$345,000.00	PO Total
I446	AMERICAN ASSOC OF SCHOOL PERSONNEL ADMIN	\$275.00	Vend Total
P.O. #	602278 INDIVIDUAL MEMBERSHIP	\$275.00	PO Total
1205	ARCHBISHOP DAMIANO SCHOOL	\$30,948.12	Vend Total
P.O. #	600395 OOD#7996817183	\$6,618.78 P	PO Total
P.O. #	600397 OOD#2871221045	\$11,091.78 P	PO Total
P.O. #	600398 OOD#6693951524	\$6,618.78 P	PO Total
P.O. #	601185 OOD#8228683630	\$6,618.78 P	PO Total
1206	ARCHWAY PROGRAMS INC.	\$75,355.97	Vend Total
P.O. #	600442 OOD#5282014836	\$6,631.46 P	PO Total
P.O. #	600443 OOD#1343024664	\$11,471.46 P	PO Total
P.O. #	600445 OOD#1127637433	\$11,471.46 P	PO Total
P.O. #	600447 OOD#8836611589	\$8,864.31 P	PO Total
P.O. #	600456 OOD#1633461009	\$6,631.46 P	PO Total
P.O. #	601030 OOD#4300939056	\$11,471.46 P	PO Total
P.O. #	601194 OOD#1633461009	\$4,840.00 P	PO Total
P.O. #	601769 OOD#1243024664	\$2,585.00 P	PO Total
P.O. #	601773 OOD#456851922	\$11,389.36 P	PO Total
1250	ATLANTIC CITY ELECTRIC	\$3,639.43	Vend Total
P.O. #	602386 OCTOBER 2025 ELECTRIC	\$3,639.43	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,522,026.60	Batch Total
J087	ATMORE; DEBRA E		\$98.00	Vend Total
	P.O. # 602175 Field Hockey Official -V		\$98.00	PO Total
K412	AUGUSTE; JEAN G.		\$110.00	Vend Total
	P.O. # 602213 DOT/CDL PHYSICAL REIMBURSEMENT		\$110.00	PO Total
R764	AUSTINO; STEVAN		\$216.00	Vend Total
	P.O. # 602238 girls soccer 10-20-25		\$108.00	PO Total
	P.O. # 602245 girls' soccer 9/24/25		\$108.00	PO Total
6773	BASKERVILLE; SHANNARA		\$261.60	Vend Total
	P.O. # 602182 Mileage Reimburse-Sept25		\$261.60	PO Total
M103	BAY; STAR		\$115.00	Vend Total
	P.O. # 602114 DOT/CDL PHYSICAL REIMBURSEMENT		\$115.00	PO Total
1352	BAYADA HOME HEALTH CARE, INC.		\$22,983.75	Vend Total
	P.O. # 601969 Nursing Services-GR		\$1,511.25 P	PO Total
	P.O. # 602118 SUBSTITUTE SCHOOL NURSE AT HS		\$1,701.50 P	PO Total
	P.O. # 602224 Nursing Services-MK		\$5,729.00	PO Total
	P.O. # 602225 Nursing Services-MJ		\$1,564.00 P	PO Total
	P.O. # 602227 Nursing Services-E.H-B		\$2,244.00 P	PO Total
	P.O. # 602228 Nursing Services-EA		\$2,210.00 P	PO Total
	P.O. # 602229 Nursing Services-CM		\$1,258.00 P	PO Total
	P.O. # 602230 Nursing Services-AB		\$2,278.00 P	PO Total
	P.O. # 602231 Nursing Services-UG		\$1,836.00 P	PO Total
	P.O. # 602232 Nursing Services-GR		\$2,652.00 P	PO Total
1421	BLACK HORSE PIKE REGIONAL SCHOOL DIST.		\$2,280.80	Vend Total
	P.O. # 601774 OOD#1343956624		\$2,280.80 P	PO Total
1424	BLACKWELL; PHILIP		\$78.00	Vend Total
	P.O. # 601911 Football V Chain Crew		\$78.00	PO Total
5800	BLICK ART MATERIALS LLC		\$302.72	Vend Total
	P.O. # 650350 Fine Art Supplies		\$200.53 P	PO Total
	P.O. # 650354 Fine Art Supplies		\$102.19 P	PO Total
V824	BLUETRITON BRANDS INC.		\$250.51	Vend Total
	P.O. # 602058 ADMIN WATER OCT 2025		\$128.15 P	PO Total
	P.O. # 602193 Eagles Landing water delivery		\$60.23 P	PO Total
	P.O. # 602197 EAGLES NEST WATER DELIVERY		\$62.13 P	PO Total
5661	BLUUM USA, INC		\$8,730.25	Vend Total
	P.O. # 601603 CHROMEBOOK CARTS FOR HS		\$8,220.96 P	PO Total
	P.O. # 650291 Audio Visual Supplies		\$27.96 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,522,026.60	Batch Total
5661	BLUUM USA, INC		\$8,730.25	Vend Total
	P.O. # 650294 Audio Visual Supplies		\$481.33 P	PO Total
A371	BRAUNGART INVESTORS, LLC		\$252.00	Vend Total
	P.O. # 602150 PLANTS AND CONTAINERS AT BOE		\$252.00	PO Total
1508	BROOKFIELD ACADEMY		\$7,052.94	Vend Total
	P.O. # 601724 Professional Services-NC		\$612.22	PO Total
	P.O. # 601962 Professional Services-JR		\$1,621.44	PO Total
	P.O. # 601964 Professional Services-TF		\$1,576.40	PO Total
	P.O. # 601966 Professional Services-AW		\$1,621.44	PO Total
	P.O. # 601967 Professional Services-DF		\$360.32 P	PO Total
	P.O. # 601997 Professional Services-LC		\$1,261.12	PO Total
4387	BSN SPORTS, LLC		\$3,446.35	Vend Total
	P.O. # 650195 Athletic Supplies		\$406.07 P	PO Total
	P.O. # 650233 Athletic Supplies		\$1,369.11 P	PO Total
	P.O. # 650261 Athletic Supplies		\$1,112.54 P	PO Total
	P.O. # 650489 Physical Education Supplies		\$175.78 P	PO Total
	P.O. # 650494 Physical Education Supplies		\$382.85 P	PO Total
7866	BURNS; RANDALE		\$78.00	Vend Total
	P.O. # 602303 Football Official -JV		\$78.00	PO Total
1635	CAMDEN COUNTY M.U.A.		\$22,878.00	Vend Total
	P.O. # 601484 SEWER SERVICE (4) QUARTERS		\$22,878.00 P	PO Total
1642	CAMDENS PROMISE CHARTER SCHOOL		\$11,332.00	Vend Total
	P.O. # 600186 2025-2026 CHARTER SCHOOL		\$11,332.00 P	PO Total
R255	CARTER; DAVID B.		\$212.00	Vend Total
	P.O. # 601898 Football Official -V		\$134.00	PO Total
	P.O. # 602305 Football Official -JV		\$78.00 P	PO Total
1713	CASCADE SCHOOL SUPPLIES, INC		\$1,282.42	Vend Total
	P.O. # 600490 Preschool supplies		\$84.20 P	PO Total
	P.O. # 650320 Fine Art Supplies		\$42.55 P	PO Total
	P.O. # 650338 Fine Art Supplies		\$48.08 P	PO Total
	P.O. # 650349 Fine Art Supplies		\$9.67 P	PO Total
	P.O. # 650368 Fine Art Supplies		\$148.89 P	PO Total
	P.O. # 650373 Fine Art Supplies		\$36.69 P	PO Total
	P.O. # 650384 Fine Art Supplies		\$265.11 P	PO Total
	P.O. # 650390 Fine Art Supplies		\$49.92 P	PO Total
	P.O. # 650418 Library Supplies		\$4.45 P	PO Total
	P.O. # 650421 Library Supplies		\$53.60 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,522,026.60	Batch Total
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1713 CASCADE SCHOOL SUPPLIES, INC**\$1,282.42 Vend Total**

P.O. # 650421 Library Supplies

\$53.60 P PO Total

P.O. # 650424 Library Supplies

\$209.89 P PO Total

P.O. # 650427 Library Supplies

\$56.20 P PO Total

P.O. # 650434 Library Supplies

\$45.82 P PO Total

P.O. # 650552 Teaching Aids

\$1.19 P PO Total

P.O. # 650572 Teaching Aids

\$6.18 P PO Total

P.O. # 650584 Teaching Aids

\$5.82 P PO Total

P.O. # 650589 Teaching Aids

\$25.04 P PO Total

P.O. # 650595 Teaching Aids

\$2.09 P PO Total

P.O. # 650607 Teaching Aids

\$6.32 P PO Total

P.O. # 650617 Teaching Aids

\$31.18 P PO Total

P.O. # 650623 Teaching Aids

\$45.02 P PO Total

P.O. # 650627 Teaching Aids

\$2.38 P PO Total

P.O. # 650631 Teaching Aids

\$15.02 P PO Total

P.O. # 650637 Teaching Aids

\$62.40 P PO Total

P.O. # 650669 Teaching Aids

\$13.97 P PO Total

P.O. # 650674 Teaching Aids

\$10.74 P PO Total

1732 CDW GOVERNMENT INC.**\$365.50 Vend Total**

P.O. # 602205 camera backbox

\$365.50 PO Total

0627 CENTURY WATER CONDITIONING & PURIF. INC.**\$232.00 Vend Total**

P.O. # 602186 SALT

\$232.00 PO Total

6053 CHAS S WINNER, INC**\$664.82 Vend Total**

P.O. # 506345 MAINTENANCE VEH

\$664.82 PO Total

9153 CHECK; LEONARD**\$108.00 Vend Total**

P.O. # 602377 Girls Soccer Official -V

\$108.00 PO Total

Q787 CHICANO PESCATORE GROUP LLC DBA AMERICAN**\$2,305.30 Vend Total**

P.O. # 601426 SPRINKLER DAMAGE REPAIRS

\$227.80 PO Total

P.O. # 601682 IRRIGATION REPAIRS

\$2,077.50 PO Total

1810 CHOJNACKI; JAMES**\$150.00 Vend Total**

P.O. # 602162 G Volleyball Official -V & JV

\$150.00 PO Total

1848 CM3 BUILDING SOLUTIONS, INC.**\$1,936.00 Vend Total**

P.O. # 601479 BLUE POINT SERVICES

\$1,936.00 PO Total

1881 COMCAST CABLE**\$504.45 Vend Total**

P.O. # 600258 DIGITAL ADAPTERS SCH#3

\$36.09 P PO Total

P.O. # 600259 DIGITAL ADAPTERS ADMIN

\$36.09 P PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,522,026.60	Batch Total
1881	COMCAST CABLE		\$504.45	Vend Total
	P.O. # 602121	SUPERINTENDENT'S OFFICE	\$213.82 P	PO Total
	P.O. # 602343	BUS GARAGE SERVICE	\$218.45 P	PO Total
T637	COOK; MICHAEL		\$90.00	Vend Total
	P.O. # 602236	girls volleyball 10-14-25	\$90.00	PO Total
7060	COSTA; DONNA		\$98.00	Vend Total
	P.O. # 602077	Field Hockey Official V	\$98.00	PO Total
1941	COURIER-POST - LEGAL		\$908.91	Vend Total
	P.O. # 601872	PN BID 2026-04 HVAC FILTERS	\$74.85 P	PO Total
	P.O. # 601874	PN - HVAC SYS UPGRADE-SCHOOL 5	\$186.78 P	PO Total
	P.O. # 601875	PN - HVAC SYS UPGRADES SCHOOL6	\$230.07 P	PO Total
	P.O. # 601878	PN - HIGH SCHOOL POLE BARN	\$185.61 P	PO Total
	P.O. # 602080	PN - BID 2026-03 SECURITY STAF	\$75.24 P	PO Total
	P.O. # 602091	PN - BID 2026-04 ADDENDUM	\$156.36 P	PO Total
P779	CRAIG; ROBERT W.		\$78.00	Vend Total
	P.O. # 602023	Football V Chain Crew	\$78.00	PO Total
V266	CREATIVITY COLABORATORY CHARTER SCHOOL		\$2,826.00	Vend Total
	P.O. # 600190	2025-2026 CHARTER SCHOOL	\$2,826.00 P	PO Total
2027	DAMBLY'S GARDEN CENTER		\$151.96	Vend Total
	P.O. # 600941	TOP SOIL	\$151.96 P	PO Total
V432	D'AMBROSIO; KIMBERLY		\$88.00	Vend Total
	P.O. # 602342	DOT CDL PHYSICAL REIMBURSEMENT	\$88.00	PO Total
E600	DAVIS; KELVIN		\$78.00	Vend Total
	P.O. # 602024	Football V Chain Crew	\$78.00	PO Total
2094	DELTA DENTAL PLAN OF NEW JERSEY, INC.		\$616.84	Vend Total
	P.O. # 602354	COBRA SEPTEMBER 2025	\$616.84	PO Total
2101	DEMCO INC.		\$206.22	Vend Total
	P.O. # 600225	Library- Graham	\$206.22	PO Total
V969	DEROSA; TONYA		\$98.00	Vend Total
	P.O. # 602255	Field Hockey Official - V	\$98.00	PO Total
0552	DIRECT ENERGY BUSINESS		\$45,640.31	Vend Total
	P.O. # 602103	SEPT 2025 ELECTRIC SUPPLIER	\$18,124.13	PO Total
	P.O. # 602106	MS & HS SEPT 2025 ELECTRIC SUP	\$27,516.18	PO Total
O622	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,		\$640.00	Vend Total
	P.O. # 602069	MEMBERSHIP RENEWAL - CLARK	\$640.00	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,522,026.60	Batch Total
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2206 DOYLE, MD; STEPHANIE

P.O. # 600773 SCH PHYSICIAN CONTRACT 25-26

\$4,350.00 Vend Total

\$4,350.00 P PO Total

2234 DURAND ACADEMY INC

P.O. # 600738 OOD#1001340340

\$166,654.40 Vend Total
\$22,913.44 P PO Total

P.O. # 600739 OOD#3286531492

\$17,941.44 P PO Total

P.O. # 600740 OOD#3505782295

\$14,157.44 P PO Total

P.O. # 600741 OOD#1401547646

\$14,157.44 P PO Total

P.O. # 600742 OOD#7735400883

\$14,157.44 P PO Total

P.O. # 600743 OOD#7358410089

\$17,941.44 P PO Total

P.O. # 600745 OOD#2379769067

\$14,157.44 P PO Total

P.O. # 600746 OOD#5522967295

\$14,157.44 P PO Total

P.O. # 600747 OOD#7061263792

\$22,913.44 P PO Total

P.O. # 600766 OOD#5697580673

\$14,157.44 P PO Total

R666 EI ASSOCIATES, ARCHITECTS & ENGINEERS, P

P.O. # 504217 MS MAIN OFFICE HVAC

\$49,772.80 Vend Total

\$6,520.00 P PO Total

P.O. # 504689 ARCH FEES - ADMIN ROOF PHASE I

\$8,000.00 P PO Total

P.O. # 504691 ARCH FEES - HS ROOF PHASE I

\$8,000.00 P PO Total

P.O. # 505607 PROPOSAL-KITCHEN EQUIP REPLACE

\$15,652.80 P PO Total

P.O. # 505839 ARCHITECT SVCS POLE BARN

\$11,600.00 P PO Total

I110 EMBERT; CARRIE

P.O. # 602098 CDL/DOT PHYSICAL REIMBURSEMENT

\$90.00 Vend Total

\$90.00 PO Total

Z987 EMMI; SAMANTHA

P.O. # 602174 Girls Soccer Official V

\$108.00 Vend Total

\$108.00 PO Total

2358 EPIC ENVIRONMENTAL SERVICES LLC

P.O. # 601177 INSPECTION - MS E102, E104

\$810.00 Vend Total

\$810.00 PO Total

5051 ESS NORTHEAST, LLC

P.O. # 601732 ESS SCHOOL SUBSTITUTE PAYMENT

\$65,244.26 Vend Total

\$21,969.77 PO Total

P.O. # 601950 SUB SERVICES FOR W/E 10/4/25

\$18,990.14 P PO Total

P.O. # 602072 SUB SERVICES FOR W/E 10/11/25

\$24,284.35 PO Total

3729 ESS SUPPORT SERVICES, LLC

P.O. # 601584 ESY support staff-wk 1

\$95,710.19 Vend Total

\$21,121.19 PO Total

P.O. # 601585 ESY support staff-wk 2

\$20,064.80 P PO Total

P.O. # 601586 ESY support staff-WK 3

\$34,573.85 PO Total

P.O. # 601587 ESY support staff-wk 4

\$19,950.35 P PO Total

A377 EVANS; REESE

P.O. # 601639 Boys Soccer Official -JV

\$216.00 Vend Total

\$108.00 PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,522,026.60	Batch Total
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A377	EVANS; REESE		\$216.00	Vend Total
	P.O. # 602375 Girls Soccer Official -V		\$108.00	PO Total
U703	F.W. WEBB COMPANY		\$3,547.56	Vend Total
	P.O. # 601600 PNEUMATIC		\$3,547.56	PO Total
7652	FANELLI; MARK		\$134.00	Vend Total
	P.O. # 602015 Football Official -V		\$134.00	PO Total
8691	FARAGHAN; KIM		\$98.00	Vend Total
	P.O. # 601515 Field Hockey Official -V		\$98.00	PO Total
G002	FEDCAP REHABILITATION SERVICES, INC.		\$2,495.00	Vend Total
	P.O. # 601952 OOD#3705837931		\$2,495.00 P	PO Total
7171	FILINUK; GEOFFREY		\$108.00	Vend Total
	P.O. # 602173 Girls Soccer Official V		\$108.00	PO Total
A197	FIRST CHILDREN LEARNING SERVICES, LLC		\$58,940.58	Vend Total
	P.O. # 602185 Behavioral services for Sept25		\$58,940.58	PO Total
2472	FLINN SCIENTIFIC INC.		\$525.85	Vend Total
	P.O. # 650507 Science Supplies		\$525.85	PO Total
Y046	FOGLEIH; JONATHAN		\$108.00	Vend Total
	P.O. # 602006 Girls Soccer Official -V		\$108.00	PO Total
N257	GAROZZO; MATTHEW		\$134.00	Vend Total
	P.O. # 602020 Football Official -V		\$134.00	PO Total
U172	GENERAL HEALTHCARE RESOURCES INC.		\$5,768.50	Vend Total
	P.O. # 601863 OT services rendered		\$2,697.50	PO Total
	P.O. # 602040 OT services		\$1,577.00 P	PO Total
	P.O. # 602151 OT services rendered		\$1,494.00 P	PO Total
5121	GEORGE L. HEIDER INC.		\$141.00	Vend Total
	P.O. # 650223 Athletic Supplies		\$103.40	PO Total
	P.O. # 650230 Athletic Supplies		\$37.60 P	PO Total
8136	GIBBS; THERESE		\$98.00	Vend Total
	P.O. # 601323 Field Hockey Official -V		\$98.00	PO Total
M673	GIBSON; JOHN A		\$98.00	Vend Total
	P.O. # 602078 Field Hockey Official -V		\$98.00	PO Total
7542	GILLESPIE; KENNETH		\$225.00	Vend Total
	P.O. # 601510 Girls Volleyball Off. -V JV		\$225.00	PO Total
G146	GIOSIA; ROBERT		\$134.00	Vend Total
	P.O. # 601904 Football Official -V		\$134.00	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,522,026.60	Batch Total
2661	GLOBAL EQUIPMENT COMPANY, INC.		\$8,020.47	Vend Total
	P.O. # 600199 School 3 storage cabinets		\$8,020.47	PO Total
2667	GLOUCESTER COUNTY SPECIAL SRVCS.		\$4,346.82	Vend Total
	P.O. # 601406 Professional Services-BD		\$304.00 P	PO Total
	P.O. # 601407 Professional Services-B.Dz		\$2,205.00 P	PO Total
	P.O. # 602208 SEPTEMBER TRANSPORTATION		\$1,837.82 P	PO Total
F427	GRAFAS PAINTING CONTRACTORS, INC		\$5,482.60	Vend Total
	P.O. # 503931 PAINTING GOAL POSTS		\$5,482.60	PO Total
T554	GREEN; ERIK		\$78.00	Vend Total
	P.O. # 601839 Football Official -JV		\$78.00	PO Total
2757	HADDONFIELD MEMORIAL H.S. ATHLETICS		\$72.00	Vend Total
	P.O. # 602307 Boys Cross Country		\$72.00	PO Total
2826	HAWKINS; DIANE		\$218.40	Vend Total
	P.O. # 602350 Mileage Reimburse Sept25		\$218.40	PO Total
F594	HEALTH ADVOCATE SOLUTIONS INC.		\$3,127.50	Vend Total
	P.O. # 602129 EAP 11/1/25 TO /31/26		\$3,127.50	PO Total
3966	HEALTHCARE CONSULTANTS, INC.		\$6,732.00	Vend Total
	P.O. # 602112 Nursing Services-AJ		\$4,284.00	PO Total
	P.O. # 602262 Nursing Services-AJ		\$2,448.00 P	PO Total
7056	HENLEY JR.; DONALD		\$78.00	Vend Total
	P.O. # 601841 Football – Official JV		\$78.00	PO Total
2858	HENRY SCHEIN INC.		\$484.02	Vend Total
	P.O. # 650406 Health and Trainer Supplies		\$484.02	PO Total
J106	HERO OUTFITTERS LLC		\$1,115.00	Vend Total
	P.O. # 601153 Uniforms-Ruff		\$500.00 P	PO Total
	P.O. # 601805 UNIFORMS FOR OFFICER BENSON		\$615.00 P	PO Total
A936	HERSHEY; TIMOTHY		\$134.00	Vend Total
	P.O. # 602016 Football Official -V		\$134.00	PO Total
D906	HOFFMAN; SEAN		\$108.00	Vend Total
	P.O. # 602167 Boys Soccer Official -V		\$108.00	PO Total
7247	IAABO # 34		\$450.00	Vend Total
	P.O. # 602311 B & G Basketball Assignor Fee		\$450.00	PO Total
0632	INGALLS; DARIEN		\$134.00	Vend Total
	P.O. # 602019 Football Official -V		\$134.00	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,522,026.60	Batch Total
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D605	INGRAM; CARL J	\$77.00	Vend Total
P.O. #	602251 cross country 10-21-25	\$77.00	PO Total
I629	JOHNSON; ADRIAN	\$108.00	Vend Total
P.O. #	602372 Boys Soccer Official -V	\$108.00	PO Total
N406	JONES; HAMIEN	\$134.00	Vend Total
P.O. #	601657 Football Official -V	\$134.00	PO Total
V413	JORDAN JR; JEROME	\$180.00	Vend Total
P.O. #	602314 official volleyball 10-23-25	\$180.00	PO Total
W552	JORDAN; ISAIAH	\$150.00	Vend Total
P.O. #	601923 Volleyball Official JV & V	\$150.00	PO Total
3168	KAPLAN EARLY LEARNING CO	\$44.89	Vend Total
P.O. #	650582 Teaching Aids	\$5.02 P	PO Total
P.O. #	650599 Teaching Aids	\$14.41 P	PO Total
P.O. #	650657 Teaching Aids	\$25.46 P	PO Total
O753	KILLION JR.; JOHN	\$150.00	Vend Total
P.O. #	601842 Volleyball Official JV & V	\$150.00	PO Total
3222	KINGSWAY LEARNING CENTER	\$140.93	Vend Total
P.O. #	601589 keyguard acces. for AAC device	\$96.05	PO Total
P.O. #	601877 Access. for Communic.device	\$44.88 P	PO Total
B380	KOZEJ; MATTHEW	\$216.00	Vend Total
P.O. #	602007 Girls Soccer Official -V	\$108.00	PO Total
P.O. #	602011 Boys Soccer Official -V	\$108.00	PO Total
3269	KURTZ BROS. INC	\$40.29	Vend Total
P.O. #	650615 Teaching Aids	\$40.29	PO Total
T301	LAKE SHORE LEARNING MATERIALS, LLC	\$304.18	Vend Total
P.O. #	601675 Classrm table for SpecialEd	\$269.10 P	PO Total
P.O. #	650554 Teaching Aids	\$26.99 P	PO Total
P.O. #	650670 Teaching Aids	\$8.09 P	PO Total
3330	LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL	\$32,327.00	Vend Total
P.O. #	600393 2025-2026 CHARTER SCHOOL	\$32,327.00 P	PO Total
K058	LGB MECHANICAL INC.	\$9,900.00	Vend Total
P.O. #	506292 MS Main Office HVAC UPGRADES	\$9,900.00 P	PO Total
Y188	LIBERTI; GIRARD	\$134.00	Vend Total
P.O. #	601902 Football Official -V	\$134.00	PO Total
3473	MACOM; ROBERT	\$134.00	Vend Total
P.O. #	602018 Football Official -V	\$134.00	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,522,026.60	Batch Total
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K987	MAIER; DAVID		\$78.00	Vend Total
P.O. #	601840	Football Official -JV	\$78.00	PO Total
I234	MARSHALL; JOEL		\$216.00	Vend Total
P.O. #	602090	Boys Soccer Official -V	\$108.00	PO Total
P.O. #	602370	Boys Soccer Official -V	\$108.00	PO Total
6326	MARTINEZ; GERARDO		\$78.00	Vend Total
P.O. #	602021	Football clock official -V	\$78.00	PO Total
Y111	MCALEER; RONALD		\$78.00	Vend Total
P.O. #	601650	Football V Chain Crew	\$78.00	PO Total
Z076	MCGOWAN WELL WATER COMPLIANCE MANAGEMEN		\$735.00	Vend Total
P.O. #	600078	MONTHLY SITE TEST SCHOOL 1	\$735.00 P	PO Total
3655	MEDCO SUPPLY CO.		\$328.61	Vend Total
P.O. #	650408	Health and Trainer Supplies	\$56.47 P	PO Total
P.O. #	650411	Health and Trainer Supplies	\$272.14 P	PO Total
V327	MEDINA; SHERYL		\$88.00	Vend Total
P.O. #	602312	DOT/CDL PHYSICAL REIMBURSEMENT	\$88.00	PO Total
M910	MERCER CTY SPECIAL SERVICE SCHOOL DISTRI		\$1,320.00	Vend Total
P.O. #	601399	OOD#3851190289	\$570.00 P	PO Total
P.O. #	601788	OOD#3851190289	\$750.00 P	PO Total
3700	MIDWEST TECHNOLOGY PRODUCTS		\$2,677.61	Vend Total
P.O. #	601621	Poster Paper	\$182.01 P	PO Total
P.O. #	650691	Technology Supplies	\$2,495.60 P	PO Total
3837	MUSIC & ARTS CENTER INC.		\$483.41	Vend Total
P.O. #	600580	Orchestra Supplies	\$483.41	PO Total
3848	MUSICTIME INC.		\$116.40	Vend Total
P.O. #	600380	Orchestra Music	\$116.40	PO Total
3864	NASCO EDUCATION LLC		\$867.99	Vend Total
P.O. #	650387	Fine Art Supplies	\$89.00 P	PO Total
P.O. #	650490	Physical Education Supplies	\$517.39 P	PO Total
P.O. #	650495	Physical Education Supplies	\$261.60 P	PO Total
8665	NATIONAL ART & SCHOOL SUPPLIES, INC		\$910.36	Vend Total
P.O. #	650377	Fine Art Supplies	\$501.60	PO Total
P.O. #	650382	Fine Art Supplies	\$131.28 P	PO Total
P.O. #	650388	Fine Art Supplies	\$277.48 P	PO Total
I064	NEES; JESSICA		\$2,000.00	Vend Total
P.O. #	602222	SEPTEMBER TRANSPORTATION	\$2,000.00	PO Total

Batch Number	1	Current Payments	\$1,522,026.60	Batch Total
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3958 NEW JERSEY SCHOOL BOARDS ASSOCIATION
P.O. # 601360 ANNUAL NJSBA WORKSHOP OCT 2025

\$2,300.00 Vend Total
\$2,300.00 PO Total

3997 NJ PRINCIPALS AND SUPERVISORS ASSOC.
P.O. # 601961 25/26 Membership Dues for M.C.

\$905.00 Vend Total
\$905.00 PO Total

6466 NJSIAA
P.O. # 601868 NJSIAA Annual Dues 25-26

\$2,725.00 Vend Total
\$2,725.00 PO Total

C613 O'BRIEN; THOMAS
P.O. # 601815 G Volleyball Official -V & JV

\$150.00 Vend Total
\$150.00 PO Total

H070 ORCHARD FRIENDS SCHOOL
P.O. # 601400 OOD#8945057529

\$19,450.00 Vend Total
\$19,450.00 P PO Total

E325 PAGAN, JR.; PEDRO M.
P.O. # 601648 Football V Chain Crew
P.O. # 602022 Football V Chain Crew

\$156.00 Vend Total
\$78.00 PO Total
\$78.00 PO Total

6213 PAPER CLIPS INC
P.O. # 650290 Audio Visual Supplies

\$297.83 Vend Total
\$297.83 PO Total

X822 PASSARELLA, ROBERT H. JR.
P.O. # 602084 MINI 16 TOW TO WOLFINGTON

\$500.00 Vend Total
\$500.00 PO Total

4144 PATRONE; JUDI
P.O. # 601812 Field Hockey Official -V

\$98.00 Vend Total
\$98.00 PO Total

4147 PAXTON PATTERSON LLC
P.O. # 650686 Technology Supplies

\$58.59 Vend Total
\$58.59 PO Total

Z424 PEMBERTON SUPPLY COMPANY LLC
P.O. # 601605 ELECTRICAL SUPPLIES

\$1,247.45 Vend Total
\$1,247.45 PO Total

4167 PEMBERTON TWP. SCHOOL DISTRICT
P.O. # 601775 OOD#6701451081
P.O. # 601776 OOD#8794882495

\$4,179.80 Vend Total
\$2,089.90 P PO Total
\$2,089.90 P PO Total

Y900 PERFORMANCE HEALTH SUPPLY, LLC
P.O. # 601348 Athletic Trainer Order

\$261.47 Vend Total
\$261.47 PO Total

U488 PFLUGER; JANICE
P.O. # 602308 DOT/CDL PHYSICAL REIMBURSEMENT

\$135.00 Vend Total
\$135.00 PO Total

8166 PODORSKY; THOMAS
P.O. # 602009 Boys Soccer Official -JV
P.O. # 602089 Boys Soccer Official -V
P.O. # 602164 Boys Soccer Official -JV

\$296.00 Vend Total
\$108.00 PO Total
\$108.00 PO Total
\$80.00 P PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,522,026.60	Batch Total
Z867	QUARTON; EVAN		\$108.00	Vend Total
	P.O. # 602249 boys soccer 10-20-25		\$108.00	PO Total
U063	R.F. DESIGN & INTEGRATION INC		\$3,809.04	Vend Total
	P.O. # 600577 Walkies		\$3,809.04	PO Total
6531	RALETZ; PATRICK		\$100.00	Vend Total
	P.O. # 602105 assigner fee soccer		\$100.00	PO Total
7167	RAMBO; GARY		\$108.00	Vend Total
	P.O. # 602010 Boys Soccer Official -V		\$108.00	PO Total
4456	REALLY GOOD STUFF, LLC		\$247.32	Vend Total
	P.O. # 600309 Main Office Order		\$247.32	PO Total
4484	REISS; DAVID		\$150.00	Vend Total
	P.O. # 602163 Girls Volleybal- Official JV V		\$150.00	PO Total
4525	RICHARDSON; WILLIAM		\$88.00	Vend Total
	P.O. # 602338 DOT CDL PHYSICAL REIMBURSEMENT		\$88.00	PO Total
4553	RIVERSIDE ASSESSMENTS, LLC		\$4,961.20	Vend Total
	P.O. # 601887 WJV digital CST test		\$4,961.20	PO Total
A847	ROBINSON; DINA		\$115.00	Vend Total
	P.O. # 602087 DOT/CDL PHYSICAL REIMBURSEMENT		\$115.00	PO Total
2315	RSR ELECTRONICS INC		\$6.50	Vend Total
	P.O. # 650685 Technology Supplies		\$6.50	PO Total
4676	S & S WORLDWIDE, INC		\$301.98	Vend Total
	P.O. # 601542 Supplies for Teachers		\$126.45 P	PO Total
	P.O. # 650492 Physical Education Supplies		\$175.53 P	PO Total
8750	SCHOOL DATEBOOKS INC.		\$1,644.74	Vend Total
	P.O. # 600351 Student Agenda Books		\$1,644.74	PO Total
4796	SCHOOL HEALTH CORPORATION		\$8,302.95	Vend Total
	P.O. # 650392 Health and Trainer Supplies		\$3,396.14 P	PO Total
	P.O. # 650404 Health and Trainer Supplies		\$1,673.08 P	PO Total
	P.O. # 650407 Health and Trainer Supplies		\$1,121.63 P	PO Total
	P.O. # 650410 Health and Trainer Supplies		\$1,874.62 P	PO Total
	P.O. # 650482 Physical Education Supplies		\$142.69 P	PO Total
	P.O. # 650491 Physical Education Supplies		\$14.02 P	PO Total
	P.O. # 650496 Physical Education Supplies		\$80.77 P	PO Total
4810	SCHOOL SPECIALTY, LLC		\$33,188.36	Vend Total
	P.O. # 600155 student desks		\$10,851.60 P	PO Total
	P.O. # 600827 Classrm teaching Aids-Res.rm		\$1,485.78 P	PO Total

Batch Number	1	Current Payments	\$1,522,026.60	Batch Total
4810	SCHOOL SPECIALTY, LLC		\$33,188.36	Vend Total
P.O. #	601802	Laminating Film	\$250.26 P	PO Total
P.O. #	650003	General Classroom Supplies	\$889.59 P	PO Total
P.O. #	650007	General Classroom Supplies	\$99.97 P	PO Total
P.O. #	650017	General Classroom Supplies	\$100.00 P	PO Total
P.O. #	650026	General Classroom Supplies	\$99.63 P	PO Total
P.O. #	650030	General Classroom Supplies	\$93.03 P	PO Total
P.O. #	650036	General Classroom Supplies	\$212.58 P	PO Total
P.O. #	650038	General Classroom Supplies	\$96.44 P	PO Total
P.O. #	650046	General Classroom Supplies	\$78.84 P	PO Total
P.O. #	650050	General Classroom Supplies	\$97.21 P	PO Total
P.O. #	650055	General Classroom Supplies	\$43.61 P	PO Total
P.O. #	650077	General Classroom Supplies	\$100.00 P	PO Total
P.O. #	650079	General Classroom Supplies	\$70.03 P	PO Total
P.O. #	650080	General Classroom Supplies	\$90.96 P	PO Total
P.O. #	650081	General Classroom Supplies	\$99.89 P	PO Total
P.O. #	650084	General Classroom Supplies	\$100.00 P	PO Total
P.O. #	650091	General Classroom Supplies	\$98.84 P	PO Total
P.O. #	650092	General Classroom Supplies	\$100.00 P	PO Total
P.O. #	650097	General Classroom Supplies	\$99.99 P	PO Total
P.O. #	650103	General Classroom Supplies	\$80.02 P	PO Total
P.O. #	650104	General Classroom Supplies	\$77.51 P	PO Total
P.O. #	650108	General Classroom Supplies	\$99.96 P	PO Total
P.O. #	650118	General Classroom Supplies	\$94.73 P	PO Total
P.O. #	650119	General Classroom Supplies	\$92.66 P	PO Total
P.O. #	650123	General Classroom Supplies	\$78.96 P	PO Total
P.O. #	650124	General Classroom Supplies	\$70.34 P	PO Total
P.O. #	650125	General Classroom Supplies	\$96.80 P	PO Total
P.O. #	650126	General Classroom Supplies	\$98.10 P	PO Total
P.O. #	650127	General Classroom Supplies	\$99.13 P	PO Total
P.O. #	650129	General Classroom Supplies	\$99.16 P	PO Total
P.O. #	650130	General Classroom Supplies	\$99.96 P	PO Total
P.O. #	650131	General Classroom Supplies	\$99.91 P	PO Total
P.O. #	650132	General Classroom Supplies	\$98.52 P	PO Total
P.O. #	650133	General Classroom Supplies	\$99.81 P	PO Total
P.O. #	650134	General Classroom Supplies	\$87.63 P	PO Total
P.O. #	650135	General Classroom Supplies	\$99.30 P	PO Total

Batch Number	1	Current Payments	\$1,522,026.60	Batch Total
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4810 SCHOOL SPECIALTY, LLC**\$33,188.36 Vend Total**

P.O. # 650136	General Classroom Supplies	\$82.38 P	PO Total
P.O. # 650137	General Classroom Supplies	\$98.39 P	PO Total
P.O. # 650138	General Classroom Supplies	\$97.81 P	PO Total
P.O. # 650140	General Classroom Supplies	\$99.99 P	PO Total
P.O. # 650142	General Classroom Supplies	\$296.87 P	PO Total
P.O. # 650143	General Classroom Supplies	\$278.61 P	PO Total
P.O. # 650145	General Classroom Supplies	\$100.00 P	PO Total
P.O. # 650146	General Classroom Supplies	\$98.79 P	PO Total
P.O. # 650147	General Classroom Supplies	\$297.34 P	PO Total
P.O. # 650148	General Classroom Supplies	\$99.60 P	PO Total
P.O. # 650149	General Classroom Supplies	\$95.20 P	PO Total
P.O. # 650150	General Classroom Supplies	\$699.91 P	PO Total
P.O. # 650151	General Classroom Supplies	\$80.33 P	PO Total
P.O. # 650153	General Classroom Supplies	\$95.52 P	PO Total
P.O. # 650154	General Classroom Supplies	\$96.64 P	PO Total
P.O. # 650155	General Classroom Supplies	\$99.79 P	PO Total
P.O. # 650156	General Classroom Supplies	\$100.00 P	PO Total
P.O. # 650157	General Classroom Supplies	\$35.23 P	PO Total
P.O. # 650158	General Classroom Supplies	\$68.47 P	PO Total
P.O. # 650159	General Classroom Supplies	\$378.77 P	PO Total
P.O. # 650160	General Classroom Supplies	\$4,999.99 P	PO Total
P.O. # 650161	General Classroom Supplies	\$252.95 P	PO Total
P.O. # 650162	General Classroom Supplies	\$1,208.28 P	PO Total
P.O. # 650163	General Classroom Supplies	\$371.80 P	PO Total
P.O. # 650164	General Classroom Supplies	\$824.07 P	PO Total
P.O. # 650165	General Classroom Supplies	\$33.93 P	PO Total
P.O. # 650166	General Classroom Supplies	\$197.50 P	PO Total
P.O. # 650168	General Classroom Supplies	\$197.70 P	PO Total
P.O. # 650169	General Classroom Supplies	\$710.60 P	PO Total
P.O. # 650175	General Classroom Supplies	\$99.51 P	PO Total
P.O. # 650176	General Classroom Supplies	\$262.70 P	PO Total
P.O. # 650189	General Classroom Supplies	\$180.89 P	PO Total
P.O. # 650194	Athletic Supplies	\$365.27 P	PO Total
P.O. # 650228	Athletic Supplies	\$449.75 P	PO Total
P.O. # 650275	Athletic Supplies	\$54.46 P	PO Total
P.O. # 650282	Athletic Supplies	\$79.37 P	PO Total

Batch Number	1	Current Payments	\$1,522,026.60	Batch Total
4810	SCHOOL SPECIALTY, LLC		\$33,188.36	Vend Total
P.O. #	650318	Fine Art Supplies	\$95.19 P	PO Total
P.O. #	650334	Fine Art Supplies	\$95.19 P	PO Total
P.O. #	650340	Fine Art Supplies	\$695.73 P	PO Total
P.O. #	650351	Fine Art Supplies	\$319.98 P	PO Total
P.O. #	650364	Fine Art Supplies	\$264.01 P	PO Total
P.O. #	650487	Physical Education Supplies	\$87.33 P	PO Total
P.O. #	650509	Science Supplies	\$1,086.89 P	PO Total
P.O. #	650536	Special Needs	\$66.23 P	PO Total
P.O. #	650542	Special Needs	\$62.77 P	PO Total
P.O. #	650596	Teaching Aids	\$50.11 P	PO Total
P.O. #	650618	Teaching Aids	\$45.77 P	PO Total
B090	SCOTT; DARNELL		\$78.00	Vend Total
P.O. #	601838	Football Official -JV	\$78.00	PO Total
8025	SCRAGG; SCOTT		\$90.00	Vend Total
P.O. #	601813	Girls Volleyball Official -V	\$90.00	PO Total
4906	SHI INTERNATIONAL CORP.		\$34,913.62	Vend Total
P.O. #	601234	ANTI VIRUS SOFTWARE	\$34,620.00 P	PO Total
P.O. #	601238	renewal - classroom	\$134.79 P	PO Total
P.O. #	601498	License- Insight	\$158.83 P	PO Total
0223	SMITH; TIMOTHY		\$150.00	Vend Total
P.O. #	601816	G Volleyball Official -V & JV	\$150.00	PO Total
5066	SOUTH JERSEY GAS		\$6,996.13	Vend Total
P.O. #	602389	OCTOBER 2025 GAS SERVICE	\$6,996.13	PO Total
5071	SOUTH JERSEY PAPER PRODUCTS LLC		\$16,072.30	Vend Total
P.O. #	601298	GENERAL CUSTODIAL SUPPLIES	\$13,295.80	PO Total
P.O. #	602056	SUPPLIES	\$2,776.50 P	PO Total
5084	SOUTH JERSEY TRACK COACHES ASSOCIATION		\$620.00	Vend Total
P.O. #	601891	Cross Country SJTCA	\$620.00	PO Total
L776	SOUTH JERSEY WATER TEST, LLC		\$409.50	Vend Total
P.O. #	601893	WATER TEST	\$409.50	PO Total
C681	SPECTRA ASSOCIATES, INC.		\$1,155.50	Vend Total
P.O. #	600556	MINUTE BOOK ARCHIVAL PAPER	\$1,155.50	PO Total
G001	SPEECH LANGUAGE ASSOCIATES, LLC		\$22,437.50	Vend Total
P.O. #	601833	Contracted speech svcs-Sept.	\$22,437.50	PO Total

Batch Number	1	Current Payments	\$1,522,026.60	Batch Total
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Z254 STAIGER; RYAN

\$324.00 Vend Total

P.O. # 602274 girls' soccer 10-22-25

\$108.00 PO Total

P.O. # 602345 boys' soccer 10/27/25

\$108.00 PO Total

P.O. # 602412 girls' soccer 10/29/25

\$108.00 PO Total

5158 STAPLES CONTRACT & COMMERCIAL LLC

\$4,065.04 Vend Total

P.O. # 601381 supplies for office

\$449.42 P PO Total

P.O. # 601631 markers

\$291.41 P PO Total

P.O. # 601634 TONER

\$201.20 P PO Total

P.O. # 601751 Laminator machine Supplies

\$92.68 P PO Total

P.O. # 601821 Front office supplies

\$358.80 P PO Total

P.O. # 601831 Supply Order

\$80.36 P PO Total

P.O. # 601986 shredder oil

\$44.92 P PO Total

P.O. # 602092 FRONT OFFICE - PAPER SUPPLY-MF

\$497.90 P PO Total

P.O. # 602189 BOE OFFICE SUPPLIES

\$117.88 P PO Total

P.O. # 650451 Office and Toner Supplies

\$125.51 P PO Total

P.O. # 650452 Office and Toner Supplies

\$600.08 P PO Total

P.O. # 650453 Office and Toner Supplies

\$618.64 P PO Total

P.O. # 650459 Office and Toner Supplies

\$165.70 P PO Total

P.O. # 650460 Office and Toner Supplies

\$420.54 P PO Total

V065 TBP PRODUCTIONS, LLP

\$500.00 Vend Total

P.O. # 601848 SNO SITES - YEARLY RENEWAL

\$500.00 PO Total

E016 THE FUEL OX, LLC

\$741.13 Vend Total

P.O. # 601999 DEF FLUID

\$741.13 PO Total

H488 THRIVE CHARTER SCHOOL

\$1,287.00 Vend Total

P.O. # 600188 2025-2026 CHARTER SCHOOL

\$1,287.00 P PO Total

6379 TIMBER CREEK HIGH SCHOOL

\$195.00 Vend Total

P.O. # 602074 XC Camden County Championship

\$195.00 PO Total

O650 UGI ENERGY SERVICES, LLC

\$480.83 Vend Total

P.O. # 602079 SEPTEMBER 2025 GAS SUPPLIER

\$480.83 PO Total

9194 UNITED SUPPLY CORP

\$1,862.17 Vend Total

P.O. # 600227 Library-Graham

\$11.67 P PO Total

P.O. # 600757 SUPPLIES FOR YOGA CLUB

\$314.16 P PO Total

P.O. # 600779 Carpet

\$303.99 P PO Total

P.O. # 601994 Large White Boards

\$42.32 P PO Total

P.O. # 650231 Athletic Supplies

\$85.50 P PO Total

P.O. # 650289 Audio Visual Supplies

\$150.95 P PO Total

P.O. # 650292 Audio Visual Supplies

\$49.34 P PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,522,026.60	Batch Total
9194	UNITED SUPPLY CORP		\$1,862.17	Vend Total
P.O. #	650295	Audio Visual Supplies	\$62.88 P	PO Total
P.O. #	650438	Math Supplies	\$15.36 P	PO Total
P.O. #	650514	Science Supplies	\$484.80 P	PO Total
P.O. #	650672	Teaching Aids	\$39.97 P	PO Total
P.O. #	650684	Technology Supplies	\$301.23 P	PO Total
5845	VISION SERVICE PLAN INSURANCE COMPANY		\$10,393.24	Vend Total
P.O. #	600345	VISION BENEFITS 25-26	\$10,236.82 P	PO Total
P.O. #	602353	COBRA SEPTRMBER 2025	\$156.42 P	PO Total
5902	VWR INTERNATIONAL, LLC		\$86.66	Vend Total
P.O. #	650513	Science Supplies	\$86.66	PO Total
5864	W. W. GRAINGER INC.		\$8,998.23	Vend Total
P.O. #	600932	WATER FOUNTAIN REPAIRS	\$1,637.74 P	PO Total
P.O. #	601492	THERMOSTATS	\$6,642.00	PO Total
P.O. #	601667	PIANO HINGE CURRICULUM DOOR	\$496.13 P	PO Total
P.O. #	601984	PRESSURE SWITCH	\$222.36 P	PO Total
5866	W.B. MASON CO, INC		\$33.98	Vend Total
P.O. #	650353	Fine Art Supplies	\$33.98	PO Total
5873	WADE, LONG & WOOD, LLC		\$16,048.00	Vend Total
P.O. #	602441	SEPTEMBER 2025	\$16,048.00	PO Total
5968	WEST MUSIC COMPANY, INC		\$21.19	Vend Total
P.O. #	650444	Music Supplies	\$21.19	PO Total
5972	WESTERN PEST SERVICES		\$2,101.04	Vend Total
P.O. #	601437	INTEGRATED PEST MANAGEMENT	\$2,101.04 P	PO Total
0217	WEX BANK		\$91,308.05	Vend Total
P.O. #	602330	FUEL BILL THROUGH 10/23/2025	\$91,308.05	PO Total
5982	WHIPKEY; COLIN		\$78.00	Vend Total
P.O. #	602302	Football Official -JV	\$78.00	PO Total
6707	WILCOX; ANTHONY		\$78.00	Vend Total
P.O. #	601908	Football V Clock oper	\$78.00	PO Total
0252	WILCOX; JOHN		\$134.00	Vend Total
P.O. #	601901	Football Official -V	\$134.00	PO Total
5592	WINSLOW TOWNSHIP D.M.U.		\$45,502.00	Vend Total
P.O. #	602317	WATER/SEWER QTR 2	\$45,502.00	PO Total
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$991.00	Vend Total
P.O. #	600594	MS EN CATERING	\$64.00 P	PO Total

Batch Number	1	Current Payments	\$1,522,026.60	Batch Total
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$991.00	Vend Total
P.O. #	600662	EL HS FRESHMAN ORIENTATION	\$60.00 P	PO Total
P.O. #	601364	S/R-Refresh. for PI for HS	\$300.00 P	PO Total
P.O. #	601408	BOE SUPPLIES	\$31.00 P	PO Total
P.O. #	601446	CATERING SERV SEP SPEC MTG	\$150.00 P	PO Total
P.O. #	601447	CATERING SERVICES SEP 2025	\$300.00 P	PO Total
P.O. #	601525	Eagles Landing Snacks	\$86.00 P	PO Total
J937	WISELEY; MICHAEL P.		\$90.00	Vend Total
P.O. #	601814	Girls Volleyball Official -V	\$90.00	PO Total
6106	WOLCOTT; JOHN		\$134.00	Vend Total
P.O. #	602017	Football Official -V	\$134.00	PO Total
6110	WOLFINGTON BODY CO INC		\$9,223.29	Vend Total
P.O. #	601570	REAR HUB; SEAL OIL	\$1,794.50	PO Total
P.O. #	601571	FUEL FILTERS; REGULATORS	\$3,319.45	PO Total
P.O. #	601572	COMPRESSORS	\$1,377.10 P	PO Total
P.O. #	601728	WIRES; POLYRIB	\$423.46 P	PO Total
P.O. #	601778	AIR FILTERS	\$1,360.65 P	PO Total
P.O. #	601796	PARTS	\$379.04 P	PO Total
P.O. #	601855	SWITCH KIT	\$171.81 P	PO Total
P.O. #	601936	WINDOW	\$149.04 P	PO Total
P.O. #	602085	ALTERNATOR	\$221.74 P	PO Total
P.O. #	602097	GAS SPRINGS WC #13	\$26.50 P	PO Total
7921	WONDERLIN; RICK		\$77.00	Vend Total
P.O. #	602243	cross country 10/21/25	\$77.00	PO Total
G236	WOODBURN PRESS, LLC		\$3,017.60	Vend Total
P.O. #	601987	S/R - Title I P.I. for HS	\$1,146.60	PO Total
P.O. #	601990	S/R - Title I P.I. for HS	\$1,871.00	PO Total
6167	Y.A.L.E. SCHOOL SOUTHEAST INC		\$7,410.72	Vend Total
P.O. #	601786	OOD#1833120186	\$7,410.72 P	PO Total
6173	YEAGER; KATHLEEN		\$98.00	Vend Total
P.O. #	601811	Field Hockey Official -V	\$98.00	PO Total
8834	ZANER-BLOSER, INC.		\$5,181.11	Vend Total
P.O. #	600114	Handwriting	\$983.40 P	PO Total
P.O. #	600493	Main Office HW Books	\$4,197.71 P	PO Total

Total for Report =

\$1,522,026.60

11.5.25

Batch Count = 1

Batch Number	3	Before/After School	\$85,727.79	Batch Total
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M892 BARA; ANDREA

\$38.25 Vend Total

P.O. # 602360 MILEAGE 8/28 -10/29 BASP BARA

\$38.25 PO Total

3729 ESS SUPPORT SERVICES, LLC

\$83,390.68 Vend Total

P.O. # 602364 BASP AIDES ATTD 9/20-10/18

\$83,390.68 PO Total

E176 HAIRSTON; MICHELLE

\$46.19 Vend Total

P.O. # 602043 REIMBURSE CARI FORMS BASP

\$30.00 P PO Total

P.O. # 602361 REIMBURSE BASP BOOKS

\$16.19 P PO Total

V579 MITCHELL; CANDACE

\$380.00 Vend Total

P.O. # 602039 PARENT REFUND BASP JD MITCHELL

\$380.00 PO Total

G715 RANDOLPH; SARAH

\$300.00 Vend Total

P.O. # 602280 BASP REFUND SUBSIDY APPROVED

\$300.00 PO Total

Y396 RUOCCO; MARIEL

\$190.00 Vend Total

P.O. # 602041 PARENT REFUND ROMAN MCCALL

\$190.00 PO Total

V405 T-MOBILE USA, INC.

\$280.87 Vend Total

P.O. # 602279 BASP CELLULAR DUE 11/14 11/19

\$280.87 PO Total

6068 WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT

\$1,101.80 Vend Total

P.O. # 602049 BASP PD BRKFST SEPTEMBER

\$1,101.80 PO Total

Total for Report =**\$85,727.79**

Batch Count = 1

Batch Number	4	Food Service	\$302,515.15	Batch Total
1941		COURIER-POST - LEGAL	\$191.46	Vend Total
P.O. #	601876	PN - HS SERV LINE UPGRADES	\$191.46	PO Total
6560		SODEXO INC. & AFFILIATES	\$302,323.69	Vend Total
P.O. #	602133	BANQUET & CATERING JUL/AUG	\$3,033.70 P	PO Total
P.O. #	602134	BANQUET & CATERING SEP	\$2,424.50 P	PO Total
P.O. #	602135	FREEZER SPOILAGE AUG	\$1,414.91 P	PO Total
P.O. #	602318	AUG/SEPT SERVICES	\$295,450.58	PO Total
Total for Report =			\$302,515.15	

11.5.25

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

210423
Page 1 of 1

11/04/25 09:06

Starting date 11/12/2025

Ending date 11/12/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
151265	11/12/25		5462	THE PRESS OF ATLANTIC CITY	REFUND OF RETURNED CHECK	39.72

Fund Totals

10 GENERAL FUND

\$39.72

Total for all checks listed

\$39.72

11.5.25
JK

Prepared and submitted by: _____

Board Secretary

Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

220123
Page 1 of 1

11/04/25 12:04

Starting date 7/1/2025

Ending date 6/30/2026

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
957704	10/28/25		6305	CUSTOMINK PARENT, LLC		951.40
957705	10/28/25		6698	FUTURE BUSINESS LEADERS OF AMERICA PHI B		1,734.00
957706	10/28/25		F910	SPIRITWEAR EXPRESS		1,727.10

Fund Totals

96 STUDENT ACTIVITY

\$4,412.50

Total for all checks listed

\$4,412.50

Prepared and submitted by:

Board Secretary

Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

230423
Page 1 of 1

10/24/25 11:57

Starting date 10/24/2025 Ending date 10/24/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
002407	10/24/25		Y228	ROBINSON; BARBARA		300.00

Fund Totals

61	BEFORE AND AFTER SCHOOL	\$300.00
	Total for all checks listed	\$300.00

Prepared and submitted by: _____ Date: _____
Board Secretary

OK 11.5.25

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

School: BOE Department: Payroll Date: 10/23/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	HP Printer LaserPro 400	VNG5K00684	Unknown	Does not work

Location of items for disposal: Administration Building Room 123

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: WTHS Department: Family Life Skills Date: 10/24/25

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Teacher Desk chair		old	worn

Location of items for disposal: B200

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

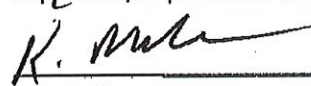
- ☐ Deliver items to Building Supervisor to be destroyed.
- ☐ HOLD! Item will be sold at public sale.
- ☐ Hold for administrative review.

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
OCT 28 2025
ASSISTANT SUPERINTENDENT



Form M-1

County	Camden
District Name	Winslow
District Number	5820
Filing Date	11.4.25

Current Area Cost Allowance per SF	\$ 143.00
District contact name	Tyra McCoy-Boyle
District contact phone	856.767.2850
District contact e-mail	mccoyt@winslow-schools.com

		Max. Maintenance Reserve Amount (4% of column D)	\$ 4,556,037
Prepared by:		Current District Maintenance Reserve Amount	\$ 3,465,307
District School Business Administrator	Print	Tyra McCoy-Boyle	Date 11.04.25
	Sign		

The Winslow Township School District
County 07 District 5820
Comprehensive Maintenance Plan
Report

Actual FY 25--Current FY 26--Planned FY 27

25-26 Budgeted

School Name	24-25 Actual	25-26 Budgeted	26-27 Planned
HIGH SCHOOL 10	\$80,613.00	\$365,000.00	\$365,000.00
Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and inspection of all sys.		Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and inspection of all sys.
MIDDLE SCHOOL 20	\$151,121.00	\$94,000.00	\$94,000.00
Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and inspection of all sys.		Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and inspection of all sys.
SCHOOL 1 30	\$43,570.00	\$42,000.00	\$42,000.00
Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and inspection of all sys.		Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and inspection of all sys.
SCHOOL 2 40	\$14,868.00	\$42,000.00	\$42,000.00
Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and inspection of all sys.		Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and inspection of all sys.
SCHOOL 3 50	\$20,484.00	\$55,200.00	\$42,000.00
Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and inspection of all sys.		Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and inspection of all sys.

The Winslow Township School District
County 07 District 5820
Comprehensive Maintenance Plan
Report

Actual FY 25--Current FY 26--Planned FY 27

25-26 Budgeted

SCHOOL 4 60	\$62,358.00	\$62,500.00	\$62,500.00
	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and inspection of all sys.
SCHOOL 5 70	\$103,785.00	\$84,600.00	\$84,600.00
	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and inspection of all sys.
SCHOOL 6 80	\$48,070.00	\$84,900.00	\$84,900.00
	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and inspection of all sys.

TOTALS ALL SCHOOLS	\$524,869.00	\$830,200.00	\$817,000.00
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SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

Exhibit XI B: 21

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: October 17, 2025

Time of day the drill was conducted: 7:55 AM

School Name: Winslow Township Early Childhood Education Center

Location of the Emergency Evacuation Drill: school driveway/parking lot

Route Number(s): 36,38,48,118,119,120,122

Name of the school principal/person(s) overseeing the drill: Denise Barr, Principal

Other information relative to the emergency evacuation drill:

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

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1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: October 17, 2025

Time of day the drill was conducted: 9:00 AM

School Name: Winslow Township School #1

Location of the Emergency Evacuation Drill: school driveway/parking lot

Route Number(s): 3,5,13,14,16,18,22,30,35,36,46,110,113,115,121,201

Name of the school principal/person(s) overseeing the drill: Nathan Davis, Principal

Other information relative to the emergency evacuation drill:

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: October 17, 2025

Time of day the drill was conducted: 9:00 AM

School Name: Winslow Township School #2

Location of the Emergency Evacuation Drill: school driveway/parking lot

Route Number(s): 7,15,21,23,25,27,37,44,48,105,107,108,109,118,310,304

Name of the school principal/person(s) overseeing the drill: Christa McBride, Principal

Other information relative to the emergency evacuation drill:

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: October 17, 2025

Time of day the drill was conducted: 9:00 AM

School Name: Winslow Township School #3

Location of the Emergency Evacuation Drill: school driveway/parking lot

Route Number(s): 11,20,24,34,40,42,43,61,102,106,111,114,122,200

Name of the school principal/person(s) overseeing the drill: Tamika Gilbert-Floyd, Principal

Other information relative to the emergency evacuation drill:

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: October 17, 2025

Time of day the drill was conducted: 9:00 AM

School Name: Winslow Township School #4

Location of the Emergency Evacuation Drill: school driveway/parking lot

Route Number(s): 1,2,4,6,10,12,17,19,38,103,104,116,119,120,201,303

Name of the school principal/person(s) overseeing the drill: Lori Kelly, Principal

Other information relative to the emergency evacuation drill:

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: October 16, 2025

Time of day the drill was conducted: 8:30 AM

School Name: Winslow Township School #5

Location of the Emergency Evacuation Drill: school driveway/parking lot

Route Number(s): 3,7,11,12,13,14,15,18,19,21,23,25,27,29, route numbers continued below

Name of the school principal/person(s) overseeing the drill: Dr.Nyhton Carter, Principal

Other information relative to the emergency evacuation drill:

30,36,40,45,61,105,106,107,108,109,110,116,121,301,304

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: October 16, 2025

Time of day the drill was conducted: 8:30 AM

School Name: Winslow Township School #6

Location of the Emergency Evacuation Drill: school driveway/parking lot

Route Number(s): 1,2,4,5,6,10,16,17,20,22,24,37,42,43, route numbers continued below

Name of the school principal/person(s) overseeing the drill: Lynette Brown, Principal

Other information relative to the emergency evacuation drill:

102,103,104,115,122,200,303

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: October 23, 2025 - Cohort A

Time of day the drill was conducted: 7:55 AM

School Name: Winslow Township Middle School

Location of the Emergency Evacuation Drill: school driveway/parking lot

Route Number(s): 1,2,3,4,5,6,7,10,11,13,14,15,16,17,19, route numbers continued below

Name of the school principal/person(s) overseeing the drill: William Shropshire, Principal

Other information relative to the emergency evacuation drill:

21,22,23,24,25,27,30,40,61,102,103,104,105,106,109,110,111,112,115,121,200,305

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: October 21, 2025 - Cohort B

Time of day the drill was conducted: 7:55 AM

School Name: Winslow Township Middle School

Location of the Emergency Evacuation Drill: school driveway/parking lot

Route Number(s): 1,2,3,4,5,6,7,10,11,13,14,15,16,17,19, route numbers continued below

Name of the school principal/person(s) overseeing the drill: William Shropshire, Principal

Other information relative to the emergency evacuation drill:

21,22,23,24,25,27,30,40,61,102,103,104,105,106,109,110,111,112,115,121,200,305

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: October 15, 2025

Time of day the drill was conducted: 6:50 AM

School Name: Winslow Township High School

Location of the Emergency Evacuation Drill: school driveway/parking lot

Route Number(s): 1,2,3,4,5,6,7,10,11,13,14,15,16,17,18,19,20, route numbers continued below

Name of the school principal/person(s) overseeing the drill: Kurt Marella, Principal

Other information relative to the emergency evacuation drill:

21,22,23,24,25,27,29,30,31,32,34,35,38,40,42,43,61,102,103,105,106,107,108,109,110,111,112,115,120,121,201
201



AllRisk, Inc.
 Property Damage
 Experts
 N.J. HIC reg. # 13VH00684300
 PA reg # PA017719
 801 E. Clements Bridge Rd.,
 Runnemede, NJ 08078
 Phone: (856) 546-0016 or (877) 247-
 5252
 Fax: (856) 627-0023
 www.TeamAllRisk.com

ESCNJ EMERGENCY AND DISASTER RECOVERY WORK AUTHORIZATION

Authorization date: _____ Job Number: _____

New Jersey Home Improvement Contractor Registration Number:	13VH00684300
New Jersey Consumer Protection Toll Free Number:	800-242-5846
New Jersey Business Registration Certificate Number:	1113986
Delaware Contractor License Number:	2005202326
Pennsylvania Home Improvement Contractor Registration Number:	PA 017719
Pennsylvania Attorney General Bureau of Consumer Protection Toll Free Number:	888-520-6680

I. PARTIES

Contractor: AllRisk, Inc.	Owner Name: Winslow Township School District
Office Address: 801 East Clements Bridge Road Runnemede, New Jersey 08078	Owner Name: _____
Mailing Address: 801 East Clements Bridge Road Runnemede, New Jersey 08078	Project Location Address: 30 Cooper Folly Rd.
Telephone Number: 877.247.5252	City: Atco State: NJ Zip: 08004
AllRisk Representative: _____	Mailing Address: 40 Cooper Folly Rd.
	City: Atco State: NJ Zip: 08004
	Telephone Number: _____
	Cell Phone Number: _____
	Email address: _____

II. EMERGENCY AND DISASTER RECOVERY SERVICES

A. Owner authorizes Contractor to perform disaster recovery services as necessary to remedy a bona fide emergency. (Insert: A1)

B. Owner having initiated the contract for the services of AllRisk, the Contractor, for the remediation of a bona fide emergency and restoration unless otherwise noted hereby authorizes the Contractor to immediately proceed with the delivery of goods or the performance of services necessary to remedy the bona fide emergency. Due to the emergent need for the Contractor's services. By providing the Contractor with this authorization, Owner agrees to make full payment for the goods or services provided. OWNER HAS BEEN INFORMED THAT IT HAS THE RIGHT TO RESCIND OR CANCEL THIS AGREEMENT WITHIN THREE (3) BUSINESS DAYS FROM EXECUTION UPON WRITTEN NOTICE TO CONTRACTOR. BASED UPON THE EMERGENT NATURE OF THE WORK AND AS

(Insert: A2)

AN INDUCEMENT TO THE CONTRACTOR TO COMMENCE WORK IMMEDIATELY, OWNER AGREES NOT TO EXERCISE THE RIGHTS AFFORDED OWNER BY THE PENNSYLVANIA UNFAIR TRADE PRACTICES AND CONSUMER PROTECTION LAW, THE NEW JERSEY CONSUMER

FRAUD ACT OR THE DELAWARE HOME SOLICITATION SALES ACT OR OTHER STATUTES OR REGULATIONS TO CANCEL THE CONTRACT WITHIN THREE BUSINESS DAYS FROM THE ABOVE DATE AND AUTHORIZES THE CONTRACTOR TO COMMENCE THE PROVISION OF SERVICES, IMMEDIATELY. IN THE EVENT THAT OWNER DOES RESCIND OR CANCEL THIS AGREEMENT, IT AGREES THAT CONTRACTOR SHALL BE ENTITLED FOR PAYMENT FOR ALL WORK PERFORMED OR MATERIALS ORDERED, DELIVERED OR INSTALLED PRIOR TO THE RECEIPT OF THE NOTICE OF CANCELATION TOGETHER WITH ITS REASONABLE OVERHEAD AND PROFIT.

C. Owner attests that the attached Scope of the Work (Attachment 1) is an accurate description of the goods and services which will be provided by the Contractor for the correction of the bona fide emergency. Owner recognizes that this description is preliminary and subject to change due to the nature of emergency repairs. Owner also agrees to the following: (INSERT; A3)

- (1) Nothing in this subsection shall be construed to prohibit the Contractor from charging Owner a fee for a service call for the purpose of determining the cause of and the appropriate remedy of the bona fide emergency, regardless of whether further goods or services are provided.
- (2) The Contractor shall immediately disclose to Owner whether a service call fee shall be charged upon initiation by Owner of a contract for goods or services for the remediation of a bona fide emergency.
- (3) The Contractor may also charge a fee for immediate preliminary steps without having to obtain a written emergency authorization.

III. PRICE

A. All work will be performed based upon the Educational Services Commission of New Jersey State Approved Coop Disaster Recovery Bid ESCNJ 22/23-23.

B. The parties agree and understand that certain costs for certain consumables, materials, equipment, and subcontractors that may be needed are not being invoiced within the above Coop charges and will be invoiced separately as identified within Attachment 4. Actual charges will be based upon the needed quantities of such unit price items.

C. Direction of Payment (Attachment 5)

D. ~~All invoices are due within 30 days of submission or a finance charge of 1% per month (12% per annum) shall be applied to any outstanding amount owed.~~ (INSERT; A4)

IV. START AND COMPLETION OF WORK

A. The approximate starting date of the emergency and disaster relief/improvement work (hereinafter the "Project") is 9/25/25. The approximate completion date of the Project is 1/9/26. AllRisk and Owner hereby acknowledge that the approximate starting and completion dates may differ due to any of the items listed below in (B) of this section. Durations for any repair work shall be separately negotiated.

B. Owner acknowledges that AllRisk will not be responsible to Owner for delays in starting or completion due to factors outside of AllRisk's control including, but not limited to:

- (1) Changes by the Owner in the work to be performed, specifications or material to be used, including an expanded scope of work;
- (2) Delays resulting from acts of God or adverse weather conditions;

Owner(s) Initials

- (1) Changes by the Owner in the work to be performed, specifications or material to be used, including an expanded scope of work;
- (2) Delays resulting from acts of God or adverse weather conditions;
- (3) Delays caused by obtaining building permits and code upgrades;
- (4) Delays resulting from AllRisk's inability to fully access the work site;
- (5) Delays caused by unforeseen shortages of labor, availability of materials or equipment;
- (6) Delays caused by the failure of Owner to perform any of Owner's obligations under this Emergency Work Authorization;
- (7) Delays caused by concealed conditions or discovered hazardous materials; and
- (8) Other causes reasonably beyond AllRisk's control.

V. CHANGES IN SCOPE

A. Upon completion of the needed Emergency Services, Owner may execute a full Contract for the remaining work if any, or absent such a Contract the parties shall proceed pursuant to §VB, below. *(INSERT A5)*

B. Written Change Order(s). Any alteration or deviation from the original services to be performed by AllRisk as set forth on Attachment 1 must be carried out as a change directive or change order under the pricing formula identified in Section IIIA, above in written or electronic form representing authorization or direction from the Owner to proceed with a modified scope of services, developed by or approved by AllRisk. This includes any change in price and additional time needed to complete the Disaster Recovery Services due to the change. Change orders or directives, when directed by the Owner through written or electronic notice, will be made a part of this Authorization. AllRisk shall endeavor to identify any necessary or recommended change in the Disaster Recovery Services as soon as possible after discovering the need for such. If there is more than one Owner, each Owner authorizes, by the signing of this Emergency Services Authorization, the other Owner(s) to authorize any written change order or directive on his/her behalf as if it were signed by all other Owner(s). AllRisk shall be under no obligation to perform any such changed or added work absent the above Change Order or directive signed by or issued by an authorized representative of the Owner.

V. LIABILITY INSURANCE

A. At the time of the signing of this Emergency and Disaster Recovery Work Authorization, AllRisk maintains the following amount of insurance coverage: \$1,000,000 personal injury liability insurance and \$1,000,000 property liability insurance. A copy of the certificate of commercial general liability insurance is attached as Attachment 2. If the certificate does not have the telephone number of the insurance company, it is 610-617-7900. *(INSERT A6)*

VI. MISCELLANEOUS CLAUSES

A. Special clauses intended by AllRisk and Owner to be made a part of this Emergency and Disaster Recovery Work Authorization are as follows:

- (1) Arbitration Clause (Attachment 3)

B. Entire Agreement - In reaching the agreements in this Emergency and Disaster Recovery Work Authorization, neither party has relied upon any representation or promise, oral or written, except those set forth herein. This Emergency and Disaster Recovery Work Authorization constitutes the entire agreement between AllRisk and Owner. This Emergency and Disaster Recovery Work Authorization supersedes all previous proposals, representations, understandings and communications among the parties, whether written or oral. No changes, additions or amendments to this Emergency and Disaster Recovery Work Authorization whatsoever are binding unless in writing and signed by AllRisk and Owner.

Owners(s) Initials

C. Legal Compliance and Governing Law - This Emergency and Disaster Recovery Work Authorization shall be governed by the laws of the State in which the Project is located. Therefore, the Project shall be completed in compliance with all laws, ordinances, rules and regulations of the applicable State government.

D. Cancellation of Work - Due to the nature of Contractor's work and in consideration of making commitments for equipment, manpower and supplies, Contractor insists on twenty-four (24) hours' notice to cancel a scheduled project. Project cancellation made less than twenty-four (24) hours will be invoiced for any and all equipment, manpower and supplies committed to that project as well as reasonable lost overhead and profit on the unperformed work.

E. Severability - In the event any provision of this Emergency and Disaster Recovery Work Authorization shall be held invalid or unenforceable, it shall be deemed modified only to the extent necessary to make it lawful. To affect such modification, said provision shall be deemed deleted, added to and/or rewritten, whichever shall most fully preserve the intentions of the parties as originally expressed herein. To the extent that this

F. Authorization is found to be a violation of the Pennsylvania Unfair Trade Practices and Consumer Protection Law, the New Jersey Consumer Fraud Act or the Delaware Home Solicitation Sales Act or other statutes or regulations, Owner agrees that it will remain obligated to pay Contractor for the actual cost of the work performed by Contractor as well as any mobilization and demobilization costs, including re-stocking fees, plus a Contractor's Fee of 21%.

VIII. SIGNATURES

ALLRisk and Owner, intending to be legally bound hereby, have caused this Emergency and Disaster Recovery Work Authorization to be duly signed the day and year first above written.

BY SIGNING THIS EMERGENCY WORK AUTHORIZATION, PARTIES ACKNOWLEDGE THAT THEY HAVE CAREFULLY READ AND UNDERSTAND THE ENTIRE EMERGENCY WORK AUTHORIZATION AND ARE NOT RELYING ON ANY ORAL REPRESENTATIONS.

THE SIGNATURES BELOW ARE PROVIDED BY AUTHORIZED REPRESENTATIVES OF THE PARTIES AND SHALL BE BINDING UPON THE PARTIES AND SERVE AS ACKNOWLEDGEMENT AND RECEIPT OF A COPY OF THIS EMERGENCY WORK AUTHORIZATION.

ALLRISK, INC.:

Print Name

Signature

Date

OWNER:

Winslow Township School District

Print Name

Signature Tyra McCoy-Boyle

11.12.25

Date

OWNER SHALL IMMEDIATELY UPON SIGNING BE PROVIDED WITH A COPY OF THE EMERGENCY WORK AUTHORIZATION AND ALL REQUIRED NOTICES.

ATTACHMENT 1

SCOPE OF WORK

Emergency Services due to a loss caused by:

☐ Fire	☒ Water	☐ Sewage	☐ Odor
☐ Soot	☐ Mold	☐ Wind	☐ Other:

Emergency and Disaster Recovery Services may include, but are not limited to:

- Select demolition
- Extraction
- Drying services
- Cleaning services
- Protective emergency services
- Content manipulation
- Content packing and/or moving
- Debris disposal
- Sanitization
- Deodorization
- Smoke or odor removal
- Temporary repairs of property
- Permanent repairs of property
- _____
- _____
- _____
- _____


Owner(s) Initials

ATTACHMENT 2
INSURANCE CERTIFICATE


Owner(s) Initials



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/1/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Arthur J. Gallagher Risk Management Services, LLC
707 State Road
Princeton NJ 08542

CONTACT NAME: Joe Martinho
PHONE (A/C, No, Ext): 973-921-8042 FAX (A/C, No): 973-921-2876
E-MAIL ADDRESS: Joe.Martinho@ajg.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Nautilus Insurance Company	17370
INSURER B: New Jersey Manufacturers Insurance Co	12122
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
All Risk, Inc.
801 E. Clements Bridge Road
Runnemede, NJ 08078

ALLRISK-03

COVERAGES

CERTIFICATE NUMBER: 1627227266

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INBR LTR	TYPE OF INSURANCE	ADDL SUBR INRD	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOG OTHER:	Y		ECP2032203-14	6/9/2024	6/9/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			C2941359	4/9/2025	4/9/2028	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED. RETENTION \$			FFX2032204-14	6/9/2024	6/9/2025	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	W30127724	4/1/2025	4/1/2028	PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Contractors Pollution Professional Liability			ECP2032203-14	6/9/2024	6/9/2025	Per Incident \$1,000,000 Per Incident \$1,000,000 Deductible \$5,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Disaster Recovery Services RFP #ESCNJ 22/23-23 Educational Services Commission of New Jersey as additional insured with respects to General Liability for work performed by the named insured if required by written contract.

CERTIFICATE HOLDER

Educational Services Commission of New Jersey
1660 Stetson Road
Piscataway NJ 08854
USA

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Kristina Winterfeldt

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/22/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Porter & Curtis, a division of Heffernan Insurance Brokers 225 State Road Media, PA 19063	CONTACT NAME: Devin Tunis	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
INSURED ALL RISK, INC. 801 E Clements Bridge Road Runnemede, NJ 08078	E-MAIL ADDRESS: dtunis@portercurtis.com	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Capitol Specialty Insurance Corporation	
	INSURER B:	
	INSURER C:	
	INSURER D:	
INSURER E:		
INSURER F:		

COVERAGES

CERTIFICATE NUMBER: C000263620

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:			EV20250312	06/09/2025	06/09/2026	EACH OCCURRENCE \$ 1,000,000
			DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000				
			MED EXP (Any one person) \$ 5,000				
			PERSONAL & ADV INJURY \$ 1,000,000				
						GENERAL AGGREGATE \$ 2,000,000	
						PRODUCTS - COMP/OP AGG \$ 2,000,000	
							\$
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$
			BODILY INJURY (Per person) \$				
			BODILY INJURY (Per accident) \$				
			PROPERTY DAMAGE (Per accident) \$				
						\$	
A	☒ UMBRELLA LIAB ☒ EXCESS LIAB ☐ DED ☐ RETENTION \$			EX20250313	06/09/2025	06/09/2026	EACH OCCURRENCE \$ 10,000,000
			CLAIMS-MADE				
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	☐ Y ☒ N	N/A				PER STATUTE ☐ OTH-ER ☐
							E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$
A	Professional Liability			EV20250312	06/09/2025	06/09/2026	Each Claim \$1,000,000
A	Contractors Pollution			EV20250312	06/09/2025	06/09/2026	Each Pollution Incident \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The certificate holder is included as an Additional Insured if required by written contract.

CERTIFICATE HOLDER**CANCELLATION**Winslow Township School District
40 Cooper Folly Road
Atco, NJ 08004

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ATTACHMENT 3
DISPUTE RESOLUTION CLAUSE

JOB NUMBER: _____

IMPORTANT NOTE: THIS IS AN AGREEMENT RELATING TO DISPUTE RESOLUTION, MEANING THAT, IF A DISPUTE ARISES BETWEEN ALLRISK AND OWNER, ALLRISK OR OWNER SHALL BE REQUIRED TO SUBMIT ALL SUCH CLAIMS FOR DETERMINATION IN ACCORD WITH THIS DISPUTE RESOLUTION CLAUSE. PLEASE NOTE THAT, PURSUANT TO THIS CLAUSE, ARBITRATION IS A MANDATORY PROCESS AND THE PARTIES HAVE WAIVED THE ABILITY TO FILE AN ACTION AND HAVE IT DECIDED BY A COURT AND HAVE WAIVED THE ABILITY TO SEEK A JURY TRIAL.

I. ARBITRATION

I.1 ANY AND ALL DISPUTES, CLAIMS AND CAUSES OF ACTION ARISING OUT OF OR CONNECTED WITH THIS AGREEMENT (INCLUDING BUT NOT LIMITED TO WHETHER A PARTICULAR DISPUTE IS ARBITRABLE HEREUNDER) SHALL BE EXCLUSIVELY SUBJECT TO BINDING ARBITRATION ADMINISTERED BY THE AMERICAN ARBITRATION ASSOCIATION UNDER ITS FAST TRACK CONSTRUCTION INDUSTRY ARBITRATION RULES WHEREBY A JUDGMENT ON THE AWARD RENDERED BY THE ARBITRATOR SHALL BE FINAL AND MAY BE ENTERED IN ANY COURT HAVING JURISDICTION THEREOF. CONTROVERSIES OR CLAIMS SHALL BE SUBMITTED TO ARBITRATION REGARDLESS OF THE THEORY UNDER WHICH THEY ARISE, INCLUDING WITHOUT LIMITATION CONTRACT, TORT, COMMON LAW, STATUTORY, OR REGULATORY DUTIES OR LIABILITY. IN SUCH EVENT, THE PARTIES EACH WAIVE THEIR RIGHTS TO INITIATE A LAWSUIT ON THE UNDERLYING CLAIM(S) AND WAIVE ALL RIGHTS TO A TRIAL BY JURY. IN THE EVENT OF A DISPUTE THE PARTIES RESERVE THE RIGHT TO MUTUALLY AGREE TO HAVING THE DISPUTE HEARD BY AN ARBITRATOR OUTSIDE OF THE AMERICAN ARBITRATION ASSOCIATION PROCESS, BUT SUBJECT TO THE AMERICAN ARBITRATION FAST TRACK PROCEDURAL RULES AS MODIFIED BY THIS AGREEMENT. THE CONSTRUCTION INDUSTRY ARBITRATION RULES, WHETHER THE ARBITRATION IS ADMINISTERED BY THE AMERICAN ARBITRATION ASSOCIATION OR WHETHER THE PARTIES AGREE TO PRIVATE ARBITRATION, AS SET FORTH ABOVE, ARE HEREBY MODIFIED BY THE PROVISIONS SET FORTH IN THIS AGREEMENT. BY AGREEING TO THIS ARBITRATION CLAUSE AND PROCESS THE PARTIES EACH UNDERSTAND AND ACKNOWLEDGE THAT THEY WAIVE AND RELEASE ANY RIGHT TO BRING AN ACTION IN COURT AND TO A TRIAL BY JURY AND THAT NO LAWSUIT MAY BE STARTED BY EITHER OF THEM FOR ANY SUCH DISPUTE.

I.2 DEMAND FOR ARBITRATION: IF ALLRISK OR OWNER DECIDES TO PURSUE ARBITRATION AFTER CONCLUDING THAT FURTHER NEGOTIATIONS WILL BE UNLIKELY TO LEAD TO A RESOLUTION OF THE DISPUTE, ALLRISK OR OWNER SHALL SUBMIT A WRITTEN NOTICE TO THE OTHER BY CERTIFIED MAIL, RETURN RECEIPT REQUESTED (THE "DEMAND"), DEMANDING BINDING ARBITRATION. THE DEMAND SHALL SPECIFICALLY DESCRIBE EACH ELEMENT THAT MAKES UP THE CLAIM, THE REMEDY AND/OR RELIEF SOUGHT AND THE CONTACT INFORMATION FOR THE INDIVIDUAL MAKING DEMAND AND HIS/HER COUNSEL, IF REPRESENTED. SAID DEMAND SHALL BE FILED WITH THE APPROPRIATE OFFICE OF THE AMERICAN ARBITRATION PROGRAM, UNLESS THE PARTIES AGREE TO ENTER INTO PRIVATE ARBITRATION THROUGH A MUTUALLY SELECTED ARBITRATOR.

I.3 ARBITRATOR: ANY ARBITRATION OF THE DISPUTE SHALL BE DECIDED BY A SINGLE ARBITRATOR. THE ARBITRATOR SHALL BE AN ATTORNEY SPECIALIZING IN THE AREA OF CONSTRUCTION, UNLESS THE PARTIES MUTUALLY AGREE OTHERWISE.

I.4 ALLOCATION OF FEE OF THE ARBITRATOR: THE COST OF THE ARBITRATION, INCLUDING WITHOUT LIMITATION THE ARBITRATOR COMPENSATION AND EXPENSES, SHALL BE PAID BY THE INDIVIDUAL (ALLRISK OR OWNER) WHOM THE ARBITRATOR DETERMINES HAS NOT PREVAILED IN SUCH PROCEEDING, OR SHALL BE PAID EQUALLY BY ALLRISK AND OWNER IF THE ARBITRATOR DETERMINES THAT NEITHER HAS SUBSTANTIALLY PREVAILED.

Owner(s) Initials

1.5 ARBITRATION PROCEDURE:

1.5.1 IF ONE OR MORE ISSUES DIRECTLY OR INDIRECTLY RELATE TO ALLEGED DEFECTS IN DESIGN, MATERIALS OR CONSTRUCTION, THE ARBITRATOR SHALL DIRECT THAT ALLRISK AND OWNER AND THEIR EXPERTS BE ALLOWED TO INSPECT, DOCUMENT (BY PHOTOGRAPH, VIDEOTAPE OR OTHERWISE) AND TEST THE ALLEGED DEFECTS. THE ARBITRATOR SHALL HAVE THE AUTHORITY TO RESOLVE ANY DISPUTES RELATING TO THE INSPECTION, DOCUMENTATION AND TESTING OF THE ALLEGED DEFECTS. CONSISTENT WITH THE EXPEDITED NATURE OF ARBITRATION, THE ARBITRATOR SHALL DIRECT:

1. THE PRODUCTION OF RELEVANT DOCUMENTS AND OTHER INFORMATION TO BE USED IN THE ARBITRATION (INCLUDING EXPERT REPORTS AND INFORMATION RELIED UPON BY THE EXPERTS);
2. THE NAME AND ADDRESS OF ANY WITNESSES TO BE CALLED; AND
3. A BRIEF SUMMARY OF THE TESTIMONY EXPECTED FROM EACH WITNESS.

1.5.2 AT LEAST TEN (10) BUSINESS DAYS BEFORE THE HEARING, ALLRISK AND OWNER SHALL EXCHANGE COPIES OF ALL EXHIBITS, SWORN STATEMENTS AND ANY OTHER INFORMATION THEY INTEND TO SUBMIT AT THE HEARING, OTHER THAN EVIDENCE THAT WILL BE USED TO NEGATE A STATEMENT OR OTHER TYPE OF EVIDENCE (ALSO KNOWN AS REBUTTAL EVIDENCE). THE ARBITRATOR IS AUTHORIZED TO RESOLVE ANY DISPUTES CONCERNING THE EXCHANGE OF INFORMATION OR OBJECTIONS TO SUCH INFORMATION. THERE SHALL BE NO OTHER DISCOVERY, EXCEPT AS INDICATED IN THIS SECTION OR AS ORDERED BY THE ARBITRATOR IN EXTRAORDINARY CASES WHEN THE DEMANDS OF JUSTICE REQUIRE IT.

1.5.3 THE ARBITRATION SHALL BE HELD WITHIN SIXTY (60) DAYS OF THE ARBITRATOR'S ACCEPTANCE OF THE APPOINTMENT. THE ARBITRATION HEARING SHALL TAKE PLACE AT THE PROPERTY OR IN SUCH OTHER LOCATION WITHIN THE COUNTY WHERE THE PROPERTY IS LOCATED OR AS ALLRISK AND OWNER MAY MUTUALLY AGREE OR THE ARBITRATOR SHALL ORDER OR LAW SHALL DICTATE. EITHER ALLRISK OR OWNER MAY BE REPRESENTED BY AN ATTORNEY AT THE HEARING PROVIDED THAT ALLRISK AND OWNER GIVE AT LEAST TEN (10) DAYS' NOTICE TO THE OTHER AND TO THE ARBITRATOR.

1.5.4 THE ARBITRATOR SHALL PROVIDE FOR THE EXCHANGE OF DOCUMENTS AND UPON GOOD CAUSE MAY ALLOW UP TO THREE (3) DEPOSITIONS PER SIDE.

1.5.5 AWARD:

THE ARBITRATOR SHALL HAVE THE AUTHORITY TO AWARD ANY REMEDY OR RELIEF THAT A COURT COULD ORDER INCLUDING, WITHOUT LIMITATION, SPECIFIC PERFORMANCE OF ANY OBLIGATION CREATED UNDER THIS EMERGENCY WORK AUTHORIZATION AND SHALL HAVE JURISDICTION OVER ANY AND ALL CLAIMS AND CAUSES OF ACTION ARISING FROM THE EMERGENCY WORK AUTHORIZATION OR ANY SUBSEQUENTLY ENTERED CONTRACT OR CHANGE ORDER FOR ADDITIONAL WORK.

1. THE AWARD MAY BE REDUCED TO JUDGMENT AND ENTERED IN THE COURT FOR THE COUNTY IN WHICH THE PROPERTY IS LOCATED, OR IN ANY OTHER COURT HAVING JURISDICTION.
2. THE ARBITRATION AWARD SHALL BE FINAL AND BINDING.
3. THE ARBITRATOR SHALL APPLY THE LAWS OF THE STATE IN WHICH THE PROPERTY IS LOCATED IN RESOLVING THE MATTER SUBMITTED TO ARBITRATION.

Owner(s) Initials

4. THE ARBITRATOR SHALL BE LIMITED TO INTERPRETATION OF THIS EMERGENCY WORK AUTHORIZATION AND DISPUTES ARISING OUT OF THIS EMERGENCY WORK AUTHORIZATION AND ANY SUBSEQUENTLY ENTERED RELATED CONTRACT OR CHANGE ORDERS BETWEEN THE PARTIES.
 5. WITHIN TWENTY (20) CALENDAR DAYS AFTER THE TRANSMITTAL OF AN AWARD, THE ARBITRATOR ON HIS OR HER OWN, OR ALLRISK OR OWNER, UPON NOTICE TO THE OTHER, MAY REQUEST THAT THE ARBITRATOR CORRECT ANY CLERICAL, TYPOGRAPHICAL, TECHNICAL OR COMPUTATIONAL ERRORS IN THE AWARD. IN THE EVENT THAT A MODIFICATION REQUEST IS MADE BY ALLRISK OR OWNER, THE OTHER SHALL BE GIVEN TEN (10) CALENDAR DAYS TO RESPOND TO THE REQUEST. THE ARBITRATOR SHALL DISPOSE OF THE REQUEST WITHIN TWENTY (20) CALENDAR DAYS AFTER TRANSMITTAL TO THE ARBITRATOR OF THE REQUEST AND ANY RESPONSE TO THE REQUEST
 6. THE ARBITRATOR IS NOT EMPOWERED TO REDETERMINE THE MERITS OF ANY CLAIM ALREADY DECIDED.
- 1.6 CONFIDENTIALITY: THE FACTS OF THE DISPUTE, RELATED DOCUMENTS AND THE ARBITRATOR'S DECISION SHALL BE KEPT CONFIDENTIAL BY ALLRISK AND OWNER EXCEPT AS MAY BE REQUIRED BY LAW.
- 1.7 LIEN CLAIMS: THIS ARBITRATION CLAUSE SHALL NOT PRECLUDE ANY STATUTORY RIGHTS TO USE THE COURTS IN THE EVENT OF A MECHANICS, MUNICIPAL MECHANICS, OR CONSTRUCTION LIEN CLAIM.
2. ATTORNEY'S FEES AND PREJUDGMENT INTEREST. TO THE EXTENT PERMITTED BY THE STATE IN WHICH THE PROJECT IS LOCATED, THE SUBSTANTIALLY PREVAILING PARTY IN ANY DISPUTE RESOLUTION PROCESS SHALL BE ENTITLED TO RECOVER ALL COSTS INCURRED IN ANY DISPUTE RESOLUTION INCLUDING BUT NOT LIMITED TO REASONABLE ATTORNEYS FEES, EXPERT FEES, AND COURT AND ARBITRATION COSTS AS WELL AS PREJUDGMENT INTEREST AT THE LEGAL RATE, AS DETERMINED BY THE ARBITRATOR AND SHALL FURTHER BE ENTITLED TO ALL SUCH FEES AND COSTS INCURRED IN HAVING TO BRING AN ACTION TO ENFORCE THE ARBITRATION AWARD.
3. IN THE EVENT ANY OF THE PROVISION(S) OF THIS AGREEMENT ARE DETERMINED TO BE INVALID AND/OR UNENFORCEABLE, ANY SUCH PROVISION(S) SHALL BE SEVERABLE FROM THE REMAINDER OF THIS AGREEMENT AND SHALL NOT CAUSE THE INVALIDITY AND/OR UNENFORCEABILITY OF THE REMAINING PROVISIONS OF THIS AGREEMENT.


Owner(s) Initials

ALLRISK, INC.:

Print Name

Signature

Date

OWNER:

Winslow Township School District

Print Name

Signature Tyra McCoy-Boyle

11.12.25

Date

OWNER:

Print Name

Signature

Date

Owner(s) Initials



AllRisk, Inc.
Property Damage Experts
801 East Clements Bridge Road
Runnemede, NJ 08078
24 Hour - 856-546-0016
877-247-5252
Fax - 856-627-0023
www.TeamAllRisk.com

Contractor Registration # 13VH00684300

ATTACHMENT 4

Services to include but not limited to consumables, materials, equipment and subcontractors that are not a part of the Educational Services Commission of New Jersey State Approved Coop Disaster Recovery Bid ESCNJ 22/22-23 will be invoiced based upon AllRisk, Inc. pricing in effect at the time of the services. Invoiced costs will be based upon the unit prices and actual quantities used.

A non-exclusive list of examples of materials and equipment commonly used for mitigation and not included as part of the Bid are as follows, additional pricing can be provided upon request:

MATERIALS

Trash bags	\$37.00 per box
Clear bags	\$128.00 per roll
Simple green	\$36.00 per gallon
Hepa filter for air filtration equipment - small	\$210.00 each
Hepa filter for air filtration equipment - large	\$310.00 each
Filter media	\$290.50 per roll
Scrub brush	\$15.00 each
Odor neutralizing sponge	\$22.00 per pound
Furniture blocks	\$82.00 per case
Frog tape	\$26.00 per roll
T-Bar	\$10.00 each
Cleaning Cloth Sleeve	\$32.00 each

EQUIPMENT

Barrel Heater	\$195.00 per day
Truck / Van mount with extractor	\$550.00 per day
Moisture meter	\$25.00 per day
Hydrometer	\$15.00 per day
Pump sprayer	\$17.96 per day
Electric Floor Scraper	\$325.00 per day
Pallet Jack	\$55.00 per day
Hand Truck	\$15.00 per day
Rolling Flat Cart	\$35.00 per day
Leaf Blower	\$15.00 per day
55 Gallon Container	\$30.00 per day
Small tools	\$8.00 per day

SUBCONTRACTORS

Subcontractor	Cost plus 20 %
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Contractor Registration # 13VH00684300

Attachment 5 DIRECTION OF PAY

By signing below, I give permission for my insurance carrier to make direct payment to AllRisk, Inc. for all services performed due to a loss at:

Winslow Township School District

Name (print)

[Redacted Signature]
Signature Tyra McCoy-Boyle

11.12.25

Date

ADDENDUM 1

**AMENDMENTS TO ESCNJ EMERGENCY AND
DISASTER RECOVERY WORK AUTHORIZATION
BETWEEN ALL-RISK AND THE WINSLOW TOWNSHIP SCHOOL DISTRICT**

- A1. Add: "subject to approval of the scope of work by the Owner's insurance carriers."
- A2. Add: "exclusively from insurance proceeds except for work not covered by insurance policy and or has policy limitations"
- A3. Add: "subject to funding by insurance carriers, unless work is unrelated to the emergency and is pre-existing, or otherwise limited by the available insurance coverage."
- A4. Add: "All invoices are due within 30 days of receipt of payment from insurance carrier for work performed where there is insurance coverage and all invoices are due within 30 days of receipt of the invoice for work performed where this is no insurance coverage to include cost in excess of insurance coverage limitation."
- A5. Add: "subject to the approval of the owner's insurance carrier."
- A6. Add: "All Risk shall provide the owner with a certificate of insurance, naming Owner as an additional insured."

All Risk, Inc.:

Print Name

Signature

Date

Owner:

Winslow Township School District

Print Name

Signature Tyra McCoy-Boyle

11.12.25

Date