

1025	ABILITIES CENTER OF SOUTHERN NJ INC.	\$6,594.00 Vend Total
P.O. #	702634 OOD-#1653839454	\$3,297.00 P
P.O. #	704515 OOD-#8505314305	\$3,297.00 P
1206	ARCHWAY PROGRAMS INC.	\$2,520.00 Vend Total
P.O. #	707828 Transportation	\$2,520.00
1250	ATLANTIC CITY ELECTRIC	\$28,940.59 Vend Total
P.O. #	708144 JUNE 2017	\$8,078.26
P.O. #	708202 JUNE 2017	\$20,862.33
0865	ATLANTIC INVESTIGATIONS, LLC	\$1,320.00 Vend Total
P.O. #	707799 PRE-EMPLOYMENT DRUG & RANDOMS	\$1,320.00
1325	BARNES & NOBLE	\$958.40 Vend Total
P.O. #	707173 books	\$958.40
1352	BAYADA HOME HEALTH CARE, INC.	\$39,091.25 Vend Total
P.O. #	707825 Substitute Nurses	\$1,595.00
P.O. #	707826 Substitute Nurse	\$261.25
P.O. #	707836 Nursing Services	\$7,020.00
P.O. #	707837 Nursing Services	\$3,240.00
P.O. #	707843 NursingServices	\$1,878.75
P.O. #	707846 Nursing Services	\$6,266.25
P.O. #	707850 Nursing Services	\$3,240.00
P.O. #	707852 Substitute Nurse	\$385.00
P.O. #	707859 Nursing Services	\$7,076.25
P.O. #	707860 Nursing Services	\$3,453.75
P.O. #	707986 Substitute Nurse	\$1,993.75
P.O. #	708078 Substitute Nurses	\$1,828.75
P.O. #	708080 Substitute Nurses	\$550.00
P.O. #	708081 Substitute Nurse	\$302.50
1363	BECK; DOROTHY	\$3,375.00 Vend Total
P.O. #	707631 april transportation	\$975.00
P.O. #	707790 MAY & JUNE	\$2,400.00
7582	BEDFORD FREEMAN & WORTH PUBLISHING GRI	\$6,762.08 Vend Total
P.O. #	706228 Calculus books	\$6,762.08
1376	BELMONT AND CRYSTAL SPRINGS	\$148.92 Vend Total
P.O. #	707635 GARAGE & LOUNGE	\$15.73
P.O. #	707697 MAY 2017 WATER	\$68.72
P.O. #	707756 water and cooler rental	\$32.05
P.O. #	707814 SpecServ Water6/2017	\$32.42
0820	BENECARD SERVICES, LLC	\$230.06 Vend Total
P.O. #	707906 COBRA MAY 2017	\$230.06
6765	BISHOP; KIMBERLY	\$442.00 Vend Total
P.O. #	707965 AIDE INLIEU	\$442.00

1421	BLACK HORSE PIKE REGIONAL SCHOOL DIST.	\$7,173.00 Vend Total
P.O. # 703493	OOD#1819687629	\$2,391.00 P
P.O. # 703494	OOD#9947471415	\$2,391.00 P
P.O. # 706976	OOD-#1459312442	\$2,391.00 P
1456	BONNIE; BRAE	\$13,690.00 Vend Total
P.O. # 704711	OOD-#4375846354	\$13,690.00 P
1371	BRICKLE-HUDSON; LATIYAH	\$442.00 Vend Total
P.O. # 708132	AIDE IN LIEU	\$442.00
1491	BRIDGETON BOARD OF EDUCATION	\$300.00 Vend Total
P.O. # 707831	Professional Services	\$300.00
1508	BROOKFIELD ACADEMY	\$640.00 Vend Total
P.O. # 707863	Professional Services	\$640.00
6227	BROWN; ADRIENNE	\$333.17 Vend Total
P.O. # 707771	A.Brown May2017Mileage Reimbur	\$242.28
P.O. # 707858	A. Brown June2017 Mileage	\$90.89
1536	BRUNO'S INC.	\$927.83 Vend Total
P.O. # 701482	MINI 14 RADIATOR HOSE	\$86.08
P.O. # 704919	MINI 19	\$32.76
P.O. # 707758	parts	\$503.59
P.O. # 707774	DRUM ROTARS SEAL	\$128.88
P.O. # 707886	SUPPLIES	\$176.52
0536	BUENA REGIONAL SCHOOL DISTRICT	\$1,338.19 Vend Total
P.O. # 703908	OOD#1057072208	\$36.11 P
P.O. # 703909	OOD# 8228359076	\$1,302.08 P
0503	BURKE; MONICA	\$1,326.00 Vend Total
P.O. # 708108	AIDE IN LIEU	\$1,326.00
1566	BURLINGTON COUNTY SPECIAL	\$10,825.00 Vend Total
P.O. # 704109	OOD#6730706073	\$7,550.00 P
P.O. # 706562	OOD-#8745179860	\$3,275.00 P
0257	CALAS; WALKENS	\$442.00 Vend Total
P.O. # 708128	AIDE IN LIEU	\$442.00
1632	CAMDEN COUNTY EDUCATIONAL SRVCS. COMM	\$213,820.24 Vend Total
P.O. # 707684	S/R-Non-Public Title I Svcs.	\$1,588.00
P.O. # 707788	MAY 2017	\$212,232.24
1721	CASTLE PUBLISHING CO. INC.	\$92.00 Vend Total
P.O. # 707812	Appointment Book SS	\$92.00
1732	CDW GOVERNMENT INC.	\$1,818.68 Vend Total
P.O. # 701368	Office Monitor	\$1,297.54
P.O. # 706358	bulbs for projectors	\$521.14

1791	CHERRY VALLEY TRACTOR SALES	\$8,997.00 Vend Total
P.O. # 706053	TRAILER	\$5,999.00
P.O. # 707096	TRAILER	\$2,998.00
8307	COLES MUSIC SERVICE	\$952.78 Vend Total
P.O. # 700711	Dr. Lewis - band	\$952.78
1881	COMCAST CABLE	\$308.85 Vend Total
P.O. # 700550	DIGITAL ADAPTERS	\$18.00 P
P.O. # 700551	DIGITAL ADAPTERS	\$18.00 P
P.O. # 700552	DIGITAL ADAPTERS	\$18.00 P
P.O. # 707945	BACKUP INTERNET CONNECTION	\$254.85
1895	CONCEPTUAL GLASS AND SHOWER DOOR	\$225.00 Vend Total
P.O. # 706286	M18	\$225.00
8539	CORNISH; VERNA	\$442.00 Vend Total
P.O. # 708118	AIDE IN LIEU	\$442.00
1941	COURIER-POST - LEGAL	\$400.88 Vend Total
P.O. # 707496	PUBLIC NOTICE	\$39.68
P.O. # 707498	PUBLIC NOTICE-SCHOOL1 PARK LOT	\$122.40
P.O. # 707806	2017-18 PROF SERVICE AWARD-MED	\$52.00
P.O. # 707920	2017-18 NOTICES OF AWARDS	\$140.52
P.O. # 707924	PUBLIC NOTICE-IMAGE PRO EVAL	\$46.28
1970	CRESTLINE PRODUCTS	\$137.84 Vend Total
P.O. # 707690	Program Supplies	\$137.84
2027	DAMBLY'S GARDEN CENTER	\$50.00 Vend Total
P.O. # 707752	flowers Stuents Ceremony	\$50.00
8966	DANCEWEAR SOLUTIONS, LLC	\$473.17 Vend Total
P.O. # 706204	dance costumes	\$473.17
2086	DELL COMPUTER CORPORATION	\$9,193.09 Vend Total
P.O. # 706448	S/R-Computers for Perkins	\$5,521.45
P.O. # 706654	S/R-Computers for ESL	\$3,671.64
2101	DEMCO INC.	\$3,788.23 Vend Total
P.O. # 706635	Lockers	\$3,788.23
2113	DEPTFORD TWP. BOARD OF ED.-NEW SHARON	\$7,535.30 Vend Total
P.O. # 703488	OOD#8670323424	\$3,117.90 P
P.O. # 706531	OOD-8670323424	\$4,417.40 P
H505	DESTEFANO; JOHN	\$884.00 Vend Total
P.O. # 707960	AIDE IN LIEU	\$884.00
0262	DOGGETT; RAQUEL	\$442.00 Vend Total
P.O. # 708103	AIDE IN LIEU	\$442.00

0259	DOUGLAS; ROBERT	\$442.00 Vend Total
P.O. #	708066 AIDE IN LIEU	\$442.00
2233	DUNPHY; KEVIN	\$207.41 Vend Total
P.O. #	707866 K.DunphyJune2017 Mileage Reimb	\$207.41
R116	ECKERT; GABRIEL	\$840.00 Vend Total
P.O. #	707891 S/R-Non-public tutoring	\$160.00
P.O. #	707950 S/R-Non-public tutoring	\$680.00
0249	ECKHARDT; COLLEEN	\$884.00 Vend Total
P.O. #	708109 AIDE IN LIEU	\$884.00
2283	EDUCATION INC.	\$1,940.25 Vend Total
P.O. #	707827 Hospital Tutoring	\$1,413.75
P.O. #	707834 Hospital Tutoring	\$526.50
2303	EDVOCATE INC.	\$4,436.00 Vend Total
P.O. #	700733 MONTERING SERVICES 2016-2017	\$4,436.00 P
0252	EDWARDS; TIFANI	\$884.00 Vend Total
P.O. #	708068 AIDE IN ILEU	\$884.00
2405	FALASCA MECHANICAL, INC.	\$59,850.00 Vend Total
P.O. #	507437 RTU REPLACEMENT/ VENT REPLACEM	\$59,850.00 P
7061	FARM-RITE, INC.	\$487.65 Vend Total
P.O. #	707848 GROUNDS EQUIPMENT	\$487.65
0250	FLANAGAN; HELEN	\$442.00 Vend Total
P.O. #	708131 AIDE IN LIEU	\$442.00
0570	FRESH LOOK PAINTING & POWERWASHING, LLC	\$14,000.00 Vend Total
P.O. #	707212 PAINT HALL TILES SCH 2, 3 & 4	\$14,000.00
0290	GARCIA; JANNETTE	\$442.00 Vend Total
P.O. #	708115 AIDE IN LIEU	\$442.00
2595	GASKILL; JOHN	\$60.00 Vend Total
P.O. #	707887 TITLE REIMBURSEMENT	\$60.00
0253	GASPARI; MARIA	\$884.00 Vend Total
P.O. #	708111 AIDE IN LIEU	\$884.00
7036	GAYNOR; PAUL KIPP	\$59.00 Vend Total
P.O. #	708161 official	\$59.00
2605	GENERAL CHEMICAL AND SUPPLY	\$32,478.70 Vend Total
P.O. #	706633 CUSTODIAL SUPPLIES	\$32,178.70
P.O. #	707744 CUSTODIAL SUPPLIES	\$300.00
2667	GLOUCESTER COUNTY SPECIAL SRVCS.	\$874.96 Vend Total
P.O. #	707634 APRIL	\$874.96

0542	GRAY; CHRISTOPHER & CAROL	\$884.00 Vend Total
	P.O. # 708112 AIDE IN LIEU	\$884.00
J538	GRIER; DAINEILL	\$884.00 Vend Total
	P.O. # 708065 AIDE IN LIEU	\$884.00
2812	HARTFORD STEAM BOILER	\$605.00 Vend Total
	P.O. # 707350 BOILER INSPECTIONS	\$605.00
2826	HAWKINS; DIANE	\$298.58 Vend Total
	P.O. # 707841 D.Hawkins May2017 Mileage Reim	\$298.58
2847	HEINEMANN	\$5,395.50 Vend Total
	P.O. # 707382 S/R-Title I Materials	\$5,395.50
0783	HEINZ; JENNIFER	\$442.00 Vend Total
	P.O. # 707963 AIDE IN LIEU	\$442.00
2868	HEWITT PSYCHIATRIC PC	\$1,050.00 Vend Total
	P.O. # 706383 Hewitt Psychiatric PC	\$525.00
	P.O. # 707301 Psych Eval-Student I.R.	\$525.00
Z322	HIGH POINT REGIONAL HIGH SCHOOL	\$5,009.46 Vend Total
	P.O. # 707796 SPECIAL ED TRANSPOR	\$5,009.46
N075	HOLMES; DINA	\$442.00 Vend Total
	P.O. # 707981 AIDE IN LIEU	\$442.00
S021	HUNT; MICHELLE	\$442.00 Vend Total
	P.O. # 708006 aide in lieu	\$442.00
8531	HUNTLEY; SARAH	\$442.00 Vend Total
	P.O. # 708063 AIDE IN LIEU OF TRANSPORTATION	\$442.00
2992	IKON OFFICE SOLUTIONS/RICOH USA, INC.	\$150.04 Vend Total
	P.O. # 700133 COPIER/PRINTER BA'S OFFICE	\$150.04 P
0888	IRWIN; MICHAEL	\$28.50 Vend Total
	P.O. # 707550 CRIM ARCHIVE	\$28.50
3058	JACK ROBINSON WASTE DISPOSAL	\$625.00 Vend Total
	P.O. # 708054 DUMPSTER RENTAL	\$625.00
8915	JD SOUND & VIDEO	\$10,370.25 Vend Total
	P.O. # 705974 MIDDLE SCHOOL	\$10,370.25
3119	JOHNSTONE SUPPLY	\$309.50 Vend Total
	P.O. # 707854 HVAC PARTS FOR SCHOOL 6	\$309.50
8991	JULITA JUDAH-SHORTER	\$442.00 Vend Total
	P.O. # 708114 AIDE IN LIEU	\$442.00

4910	KASSEKERT; TRACY	\$442.00 Vend Total
P.O. # 707961	AIDE IN LIEU	\$442.00
3207	KEYBOARD CONSULTANTS INC.	\$9,025.15 Vend Total
P.O. # 703073	C100 projector	\$1,599.00
P.O. # 703470	smartboard install	\$1,655.55
P.O. # 705662	projector bulbs	\$614.50
P.O. # 706050	SmartBoard	\$4,099.50
P.O. # 706365	bulbs	\$212.70
P.O. # 706605	bulbs	\$414.90
P.O. # 707303	Epson ProjectorSpecServ	\$429.00
0774	KIMBALL MIDWEST	\$5,109.08 Vend Total
P.O. # 707296	PARTS	\$5,109.08
3222	KINGSWAY LEARNING CENTER	\$39,258.24 Vend Total
P.O. # 701211	OOD- #9920043411	\$13,086.08 P
P.O. # 701698	OOD #8890365632	\$13,086.08 P
P.O. # 703279	OOD#1278711227	\$13,086.08 P
0260	KOZAK; RICHARD	\$442.00 Vend Total
P.O. # 708117	AIDE IN LIEU	\$442.00
8557	KURIGER; LYNN	\$442.00 Vend Total
P.O. # 708071	AIDE IN LIEU	\$442.00
D577	LANGUAGE TESTING INTERNATIONAL, INC.	\$680.00 Vend Total
P.O. # 704540	testing	\$680.00
3307	LASCALA; TIMOTHY JOHN	\$56.00 Vend Total
P.O. # 708163	official	\$56.00
0288	LINANE; JOSEPH & CATHY	\$442.00 Vend Total
P.O. # 708129	AIDE IN LIEU	\$442.00
3419	LOGEMAN; JANET	\$28.50 Vend Total
P.O. # 707721	CRIM ARCHIVE REIMB	\$28.50
0256	LYNCH; TAMMY	\$442.00 Vend Total
P.O. # 708064	AIDE IN LIEU	\$442.00
0777	MAJOR; MARCUS	\$442.00 Vend Total
P.O. # 708016	AIDE IN LIEU	\$442.00
E035	MARANDINO; KATHLEEN	\$442.00 Vend Total
P.O. # 707953	AIDE IN LIEU	\$442.00
7077	McWILLIAMS; SARA	\$442.00 Vend Total
P.O. # 708135	AIDE IN LIEU	\$442.00
3656	MED-FLEX INC.	\$749.25 Vend Total
P.O. # 707563	MEDICAL WASTE PICK UP	\$749.25

872	MEDFORD CEDAR PRODUCTS INC.	\$1,760.50 Vend Total
P.O. #	706363 environmental STEM	\$1,760.50
8978	MENDOZA; CORINA A.	\$884.00 Vend Total
P.O. #	707970 AIDE IN LIEU	\$884.00
7021	METHENY; KELLYANNE	\$24.58 Vend Total
P.O. #	707876 K.MethenyJune2017 Mileage Reim	\$24.58
3720	MINI MALL CLEANERS	\$114.00 Vend Total
P.O. #	705847 gowns	\$114.00
3729	MISSION ONE EDUC. STAFFING SERVICES LLC	\$233,741.65 Vend Total
P.O. #	707547 BUS AIDE WE 5/12/17	\$10,759.59
P.O. #	707576 TA WE 5/26/17	\$46,415.01
P.O. #	707667 S/R-Title I TA Billing	\$3,025.75
P.O. #	707991 BUS AIDE W/E 5/19/17	\$10,402.94
P.O. #	708012 BUS AIDES W/E 5/31/17	\$4,472.03
P.O. #	708013 BUS AIDE W/E 6/2/17	\$4,220.25
P.O. #	708015 BUS AIDE W/E 6/9/17	\$11,860.03
P.O. #	708021 BUS AIDE W/E 6/16/17	\$11,413.79
P.O. #	708091 BUS AIDES W/E 5/26/17	\$10,291.22
P.O. #	708121 NON INSTRUCTION 1:1 WE 5/31/17	\$17,875.20
P.O. #	708122 NON INSTRUCTION 1:1 WE 6/2/17	\$17,316.60
P.O. #	708123 NON INSTRUCTION 1:1 WE 6/9/17	\$43,235.64
P.O. #	708124 NON INSTRUCTION 1:1 WE 6/16/17	\$42,453.60
P861	MK LIONS LLC	\$7,494.00 Vend Total
P.O. #	707375 BOE ROOF REPAIR	\$7,494.00
0220	MURPHY; BRIAN & MEREDITH	\$442.00 Vend Total
P.O. #	707972 aide in lieu	\$442.00
0280	MURRAY; THERESSA	\$442.00 Vend Total
P.O. #	708107 AIDE IN LIEU	\$442.00
0782	NEES; BILLY & JESSICA	\$442.00 Vend Total
P.O. #	707973 AIDE IN LIEU	\$442.00
0829	NEWBOLD JR; GORDON K.	\$442.00 Vend Total
P.O. #	708119 AIDE IN LIEU	\$442.00
7006	NEWPORT CONSTRUCTION MANAGEMENT CORI	\$94,397.42 Vend Total
P.O. #	603759 SCH#4 ADDITION/H.S. FRONT	\$94,397.42 P
3991	NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS	\$150.00 Vend Total
P.O. #	701328 PROFESSIONAL DEVELOPMENT	\$150.00 P
1035	NORTHWEST BERGEN COUNCIL FOR SPECIAL E	\$1,988.64 Vend Total
P.O. #	707798 MAY 2017	\$1,988.64
8605	ODOEMENE; REMIGUS & THELMA	\$1,768.00 Vend Total
P.O. #	708070 AIDE IN LIEU	\$1,768.00

4073	ORIENTAL TRADING CO.	\$109.93 Vend Total
P.O. #	707252 FUN DAY PRIZES	\$109.93
0828	PADILLA; DAMIANA	\$442.00 Vend Total
P.O. #	708133 AIDE IN LIEU	\$442.00
4146	PAUL'S CUSTOM AWARDS &	\$1,120.00 Vend Total
P.O. #	706872 Superintendent Awards	\$1,048.00
P.O. #	707878 PLAQUES	\$72.00
7007	PAY LESS EXPRESS CLEANERS	\$111.75 Vend Total
P.O. #	707894 Lab Coat Dry Cleaning	\$111.75
0202	PFAU; GINA M.	\$442.00 Vend Total
P.O. #	707962 AIDE IN LIEU	\$442.00
5159	PIERRE; GUERLIN	\$884.00 Vend Total
P.O. #	708067 AIDE IN LIEU OF TRANSPORTATION	\$884.00
0207	PIRO; JOSEPH	\$442.00 Vend Total
P.O. #	707969 aide in ileu	\$442.00
4355	PROFESSIONAL EDCTN SERVICE INC	\$800.00 Vend Total
P.O. #	707821 Professional Services	\$800.00
8945	QUICK FIX SMARTPHONE & TABLET REPAIR	\$433.50 Vend Total
P.O. #	702963 Tech Services	\$380.00
P.O. #	707810 Special Services Repairs	\$53.50
0261	RAMBO; CHRISTINE	\$442.00 Vend Total
P.O. #	708061 AIDE IN LIEU	\$442.00
4420	RANCH HOPE FOR BOYS INC.	\$6,213.80 Vend Total
P.O. #	705250 OOD- #2302502041	\$6,213.80 P
8893	REDDICK; IMOGENE	\$442.00 Vend Total
P.O. #	708017 AID EIN LIEU OF TRANSPORTATION	\$442.00
4541	RILEY; FLOYD	\$442.00 Vend Total
P.O. #	708120 AIDE IN LIEU	\$442.00
8530	ROBINSON SR.; CARY	\$442.00 Vend Total
P.O. #	708113 AIDE IN LIEU	\$442.00
A847	ROBINSON; DINA	\$73.55 Vend Total
P.O. #	707719 DOT PHYSICAL REIMBURSEMENT	\$73.55
0204	SCHIANO; VALERIE	\$884.00 Vend Total
P.O. #	707959 AIDE IN LIEU	\$884.00
4793	SCHOLLENBERGER; DAWN	\$39.02 Vend Total
P.O. #	707874 D.Schollenberger Mileage Reimb	\$39.02

4810	SCHOOL SPECIALTY INC.	\$2,936.54 Vend Total
P.O. # 706922	supplies	\$1,180.78
P.O. # 707379	ESY Order 2017	\$1,582.15
P.O. # 707560	LIBRARY SUPPLIES	\$35.96
P.O. # 707704	Program Supplies	\$137.65
0126	SOUNDTRACKS PRODUCTION SERVICES LLC	\$3,300.00 Vend Total
P.O. # 705740	Graduation Set Up	\$2,100.00
P.O. # 707137	sound for graduation	\$1,200.00
5064	SOUTH JERSEY ENERGY	\$713.49 Vend Total
P.O. # 708179	june 2017	\$713.49
5066	SOUTH JERSEY GAS	\$2,409.37 Vend Total
P.O. # 708172	JUNE 2017	\$2,409.37
5158	STAPLES BUSINESS ADVANTAGE	\$1,441.11 Vend Total
P.O. # 706891	BUSINESS OFFICE SHREDERS	\$1,167.48
P.O. # 707308	FOLDERS FOR HR	\$273.63
5301	TD WEALTH	\$1,050.00 Vend Total
P.O. # 707978	ANNUAL FEES	\$1,050.00
5454	THE PENNSYLVANIA SCHOOL FOR THE DEAF	\$5,342.88 Vend Total
P.O. # 702057	OOD- #none listed	\$5,342.88 P
8998	THORNTON; SHAVON	\$442.00 Vend Total
P.O. # 708116	AIDE IN LIEU	\$442.00
5597	TOZOUR-TRANE	\$1,319.24 Vend Total
P.O. # 707532	COMPRESSOR FOR SCHOOL 5	\$1,319.24
0264	TRAN; MINH-TAN	\$442.00 Vend Total
P.O. # 708130	AIDE IN LIEU	\$442.00
2402	UNITED ELECTRIC SUPPLY CO., INC.	\$99.87 Vend Total
P.O. # 705235	MISC SUPPLIES FOR EAGLE LIGHT	\$99.87 P
5735	UNITED STATES POSTAL SERVICE	\$1,000.00 Vend Total
P.O. # 708193	POSTAGE FOR: NON-PROFIT # 943	\$1,000.00
5775	US GAMES	\$430.55 Vend Total
P.O. # 706981	Gym Equipment	\$430.55
4900	VATSON; SRI & PUSHPA	\$442.00 Vend Total
P.O. # 708018	AIDE IN LIEU	\$442.00
5812	VERIZON	\$413.48 Vend Total
P.O. # 708088	JUNE 2017	\$413.48
0123	VERIZON WIRELESS	\$509.53 Vend Total
P.O. # 708197	5/24-6/23/17	\$509.53

5864	W. W. GRAINGER INC.	\$5,299.33 Vend Total
P.O. # 707465	SCHOOL 4 PULL STATION	\$2,279.60
P.O. # 707467	MAINTENANCE SUPPLIES	\$2,134.90
P.O. # 707663	MAINTENANCE SUPPLIES	\$884.83
5866	W.B. MASON	\$3,773.10 Vend Total
P.O. # 705741	Paper	\$1,717.60
P.O. # 707041	OFFICE SUPPLIES	\$1,196.70
P.O. # 707438	Xerox Paper	\$858.80
5873	WADE, LONG & WOOD, LLC	\$19,801.50 Vend Total
P.O. # 708203	JUNE 2017	\$19,801.50
7055	WILSON; DANIELLE	\$884.00 Vend Total
P.O. # 707946	AIDE IN LIEU	\$884.00
6630	WINSLOW BOARD OF EDUCATION TRANSPORTA	\$2,275.00 Vend Total
P.O. # 707040	Neumann University Trip	\$700.00
P.O. # 707450	S/R Trip Transportation SS	\$700.00
P.O. # 707683	S/R-Transp. for Pre-K F/T	\$350.00
P.O. # 707816	Special Services Trip 5/23/201	\$175.00
P.O. # 708073	Transport to Franklin Institut	\$350.00
6065	WINSLOW TOWNSHIP	\$400.00 Vend Total
P.O. # 707462	Policy Security	\$400.00
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACC	\$162.80 Vend Total
P.O. # 707792	Group supplies	\$46.45
P.O. # 707801	DRIVERS ROOM SUPPLIES	\$116.35
6084	WINSLOW TWP. BOE STUDENT ACTIVITY ACCT.	\$250.00 Vend Total
P.O. # 707793	Student Yearbooks	\$250.00
6110	WOLFINGTON BODY CO INC	\$6,867.34 Vend Total
P.O. # 706954	GARAGE	\$14.84
P.O. # 707126	BUS #74	\$1,338.43
P.O. # 707127	BUS 8	\$167.97
P.O. # 707234	valve	\$581.66
P.O. # 707269	EGR COOLERS SHOCK ABSO	\$2,919.74
P.O. # 707367	KIT BLEED	\$123.80
P.O. # 707432	sensor	\$46.16
P.O. # 707561	REPAIR CHILD CHECK	\$72.85
P.O. # 707565	rep kit	\$355.56
P.O. # 707593	ARM ASSY	\$557.80
P.O. # 707626	switch; muffler; shaft	\$688.53
6161	XO COMMUNICATIONS INC.	\$3,039.33 Vend Total
P.O. # 707971	JUNE 2017	\$3,039.33
6650	ZALLIE SUPERMARKETS	\$119.07 Vend Total
P.O. # 707685	Food for Classes	\$56.87
P.O. # 707686	Food for classes	\$31.24

6650 ZALLIE SUPERMARKETS
P.O. # 707856 food for classes

\$119.07 Vend Total

\$30.96

Total for batch =

\$1,005,872.44

Handwritten signature and date
7.7.17

6560 SODEXO INC. & AFFILIATES

\$270,135.95 Vend Total

P.O. # 708168 SETTLEMENT FOR MAY

\$270,135.95

60-910-310-600-000-00 SUPPLIES AND MATERIALS \$141,215.33 06/30/17

\$141,215.33

60-910-310-871-000-00 Cost of Sales-Reimb Programs \$104,657.76 06/30/17

\$104,657.76

60-910-310-872-000-00 COS - Non-Reimbursable Prgm \$24,262.86 06/30/17

\$24,262.86

C728 WATSON; TAMIKO

\$120.95 Vend Total

P.O. # 708166 CAFETERIA PARENT REFUND

\$120.95

60-910-310-890-000-00 MISC EXPENDITURES \$120.95 06/30/17

\$120.95

Total for batch = \$270,256.90

Handwritten signature and date 7.7.17

1894	COMPUTER SOLUTIONS INC	\$16,464.00 Vend Total
P.O. #	800009 CSI SOFTWARE	\$16,464.00
0456	WEST INTERACTIVE SERVICES CORPORATION	\$8,000.00 Vend Total
P.O. #	800002 PARENT MESSAGE SYS RENEWAL	\$8,000.00
	Total for batch =	\$24,464.00

R
7.7.17

Starting date 6/30/2017 Ending date 6/30/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
123181	06/30/17		4234	PETTY CASH WINSLOW TWP. TRANSP. DEPT	\$499.42
708165	06/29/17			PETTY CASH CLOSE OUT	\$499.42
	11-000-270-593-000-16			CLOSEOUT PETTY C/ 06/30/17	\$9.99
	11-000-270-600-000-16			CLOSEOUT PETTY C/ 06/30/17	\$400.00
	11-000-270-615-000-16			CLOSEOUT PETTY C/ 06/30/17	\$89.43

Fund Totals

11	GENERAL CURRENT EXPENSE	\$499.42
	Total for all checks listed	\$499.42

Prepared and submitted by: 
Board Secretary

7.5.17
Date

Starting date 6/30/2017 Ending date 6/30/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
123180	06/30/17		3799	NJ MOTOR VEHICLE COMMISSION	\$1,100.00
708126	06/27/17			INSPECTION REGISTRATION FEE	\$1,100.00
		11-000-270-800-000-16		INSPECTION FEES 06/30/17	\$1,100.00

Fund Totals

11 GENERAL CURRENT EXPENSE	\$1,100.00
Total for all checks listed	\$1,100.00

Prepared and submitted by:  7-5-17
Board Secretary Date

Starting date 7/1/2016 Ending date 6/30/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
953289	06/27/17		6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$1,977.50

Fund Totals

96	STUDENT ACTIVITY	\$1,977.50
Total for all checks listed		\$1,977.50

Prepared and submitted by:



Board Secretary

7.7.17

Date

DISPOSAL OF TEXTBOOKS

EXHIBIT NO. XIII B8

District School No. 1 No. 2 No. 3 No. 4 No. 5 No. 6 MS HS

Department: ELA Date: 6/16/17

Permission is hereby requested to dispose of the following materials and/or equipment and remove them from the department inventory.

Quan	Title/Course Used For (Use two lines for each title)	Copy-right	Publisher	Condition/Reason
33	Writing and Grammar Communication in Action	2001	Prentice Hall	No longer in use by Dept.
17	English	1995	Houghton Mifflin	Outdated No longer in use

RECEIVED
JUN 27 2017
BUSINESS ADMINISTRATOR

RECEIVED
JUN 22 2017
ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

Action to be taken to be determined by Assistant Superintendent:

- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be donated to another institution.
- Hold for administrative review.

Curriculum Director

Signatures

Marcella Smick
Person Making Request

D. Carver
Supervisor/Dept. Chair

Steve Thompson
Principal

All requests must be signed and forwarded to the Assistant Superintendent through the proper channels. Two copies of the approved requests will be returned; one for building inventory files and one for department files. The original request will be on a file at the Assistant Superintendent's office.

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

Submit requests to dispose of property to the Board Office on appropriate form.

WINSLOW TOWNSHIP SCHOOL DISTRICT

DISPOSAL OF SCHOOL PROPERTY

District School No. 1 No. 2 No. 3 No. 4 No. 5 No. 6 MS HS

Department: Computer Room C114 Date: 6/26/17

Permission is hereby requested to dispose of the following materials and/or equipment and remove them from the department inventory.

Quan	Description	Tag# or Serial #	Est. Age	Est. Value	Condition/Reason
14	Blue Chairs				Poor condition / unsafe

J
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JUN 28 2017
BUSINESS ADMINISTRATOR

RECEIVED
JUN 27 2017
ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

Action to be taken to be determined by 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

Andrew Hodges
Person Making Request

John P. Morgan
Supervisor/Dept. Chair

Principal

J. Carson
6/27/17

All requests must be signed and forwarded to the Board Secretary through the proper channels. Two copies of the approved requests will be returned; one for building inventory files and one for department files. The original request will be on a file at Board Office.

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

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

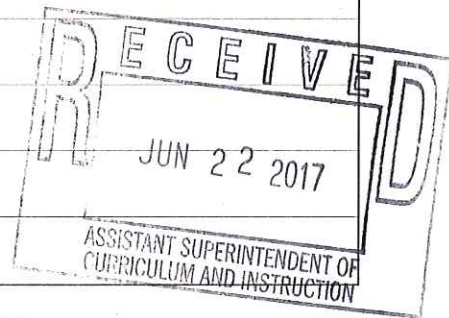
DISPOSAL OF SCHOOL PROPERTY

District School No. 1 No. 2 No. 3 No. 4 No. 5 No. 6 MS HS

Department: Media Center Date: 6/19/17

Permission is hereby requested to dispose of the following materials and/or equipment and remove them from the department inventory.

Quan	Description	Tag# or Serial #	Est. Age	Est. Value	Condition/Reason
1	Medical Dictionary	610 LD	30yrs	8/	
1	Techniques of Teaching Vocab	not catalogued	45yrs	8/	
1	Dictionary of the Bible	220.03	52yrs	8/	
1	Dr. Atkins Diet Cookbook	641.5	20yrs	8/	
1	World Almanac	REF 030	15yrs	8/	
1	Passages	F.C. 301.43	40yrs	8/	
12	The Great Scientists	REF 509.2	25yrs	8/12	
1	Wildlife Encyclopedia	not catalogued	30yrs	8/	
1	The Making of a Continent	557 Red	35yrs	8/	
1	The Madison County CookBook	not catalogued	15yrs	8/	
1	The Wonders of Life On Earth	574 L	50yrs	8/	
1	The Atlas of Garden Ponds	REF 5514	15yrs	8/	



Action to be taken to be determined by 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

Christine Ackner
Person Making Request

John Morgan
Supervisor/Dept. Chair
Principal

D. Carver
6/22/17

All requests must be signed and forwarded to the Board Secretary through the proper channels. Two copies of the approved requests will be returned; one for building inventory files and one for department files. The original request will be on a file at Board Office.

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

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

DISPOSAL OF SCHOOL PROPERTY

District School No. 1 No. 2 No. 3 No. 4 No. 5 No. 6 MS HS

Department: Media Center Date: _____

Permission is hereby requested to dispose of the following materials and/or equipment and remove them from the department inventory.

Quan	Description	Tag# or Serial #	Est. Age	Est. Value	Condition/Reason
1	Physicists	REF 650.2922	33ys	\$1	Outdated
1	The Outsiders	FIC HIN	20ys	\$1	Damaged
1	A History of Mathematics		50ys	\$1	Outdated
1	Evolution	267.8	55ys	\$1	Outdated
1	Field Guide to Prehistoric Life	REF 560	30ys	\$1	Outdated
1	Atlas of Communism	REF 335.43	25ys	\$1	Outdated
1	The Segovia Technique	REF 787	45ys	\$1	Outdated
1	World of Robert Brilman	759 BAT	35ys	\$1	Outdated
1	Dictionary of Science	REF 503.21	30ys	\$1	Outdated
1	You Could Look it Up	REF 4285	30ys	\$1	Outdated
3	Encyclopedia of Mammals	REF 599	25ys	\$3	Outdated
3	Webster's 9 ^m New Dictionary	not catalogued	30ys	\$3	Outdated

RECEIVED
 JUN 27 2017
 BUSINESS ADMINISTRATOR

Action to be taken to be determined by 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

Christina Ahrens

Person Making Request

Supervisor/Dept. Chair

John P. ...
Principal

Handwritten signature and date:
6/29/17

All requests must be signed and forwarded to the Board Secretary through the proper channels. Two copies of the approved requests will be returned; one for building inventory files and one for department files. The original request will be on a file at Board Office.

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

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

DISPOSAL OF SCHOOL PROPERTY

District School No. 1 No. 2 No. 3 No. 4 No. 5 No. 6 MS HS

Department: C116 Date: 6/27/17

Permission is hereby requested to dispose of the following materials and/or equipment and remove them from the department inventory.

Quan	Description	Tag# or Serial #	Est. Age	Est. Value	Condition/Reason
10	Computer Tables				outdated

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 JUN 29 2017
 BUSINESS ADMINISTRATOR

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 JUN 28 2017
 ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

Action to be taken to be determined by 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

 Person Making Request *D. Carver 6/28/17*

 Supervisor/Dept. Chair

John Swanson

 Principal

All requests must be signed and forwarded to the Board Secretary through the proper channels. Two copies of the approved requests will be returned; one for building inventory files and one for department files. The original request will be on a file at Board Office.

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

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

DISPOSAL OF SCHOOL PROPERTY

District School No. 1 No. 2 No. 3 No. 4 No. 5 No. 6 MS HS

Department: Unified Arts - Computer Apps Date: 6/23/17

Permission is hereby requested to dispose of the following materials and/or equipment and remove them from the department inventory.

Quan	Description	Tag# or Serial #	Est. Age	Est. Value	Condition/Reason
4	Tables along wall labeled "Disposal"				Poor condition / Dry Rotted

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 JUN 27 2017
 ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

RECEIVED
 JUN 29 2017
 BUSINESS ADMINISTRATOR

Action to be taken to be determined by 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

Andre Hodges
 Person Making Request

D. Casper
 6/28/17

 Supervisor/Dept. Chair

Julia Morgan
 Principal

All requests must be signed and forwarded to the Board Secretary through the proper channels. Two copies of the approved requests will be returned; one for building inventory files and one for department files. The original request will be on a file at Board Office.

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

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

WINSLOW TOWNSHIP SCHOOL DISTRICT

DISPOSAL OF SCHOOL PROPERTY

District School No. 1 No. 2 No. 3 No. 4 No. 5 No. 6 MS HS

Department: Computer Room C114 Date: _____

Permission is hereby requested to dispose of the following materials and/or equipment and remove them from the department inventory.

Quan	Description	Tag# or Serial #	Est. Age	Est. Value	Condition/Reason
15	Textbook - @ Basic Second Edition	0-314-20577-0			Out dated material
65	AOL 4.0 CD Rom + Manual				Out dated software
133	Dell System Information Guide				Outdated material
66	Color Monitor CD Rom + Guide				Outdated software
1	Textbook - Learning with Computers	0-538-43968-8			Outdated material
1	Textbook - Learning with computers Edition 2	10:0-538-45070-3			Outdated material
115	Student Work Packets (computer)				Outdated Material

RECEIVED
JUN 29 2017
BUSINESS ADMINISTRATOR

RECEIVED
JUN 28 2017
ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

Action to be taken to be determined by 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

Person Making Request

Supervisor/Dept. Chair

Stella Mungen
Principal

D. Cascan
6/28/17

All requests must be signed and forwarded to the Board Secretary through the proper channels. Two copies of the approved requests will be returned; one for building inventory files and one for department files. The original request will be on a file at Board Office.

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

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