

Vendor Bill List
Current Payments

Winslow Twp School District

EXHIBIT NO: SWB: 16

1007	A JACKS TOWING & RECOVERY	\$725.00 Vend Total
P.O. # 404616	TOWING	\$725.00
11-000-270-593-000-16	MISC PURCH SERV-TRANSPOR	\$725.00
Inv# 8435	\$375.00 P	04/16/14
Inv# 8449	\$350.00 P	04/16/14
1192	ANYTHING BUT COSTUMES INC.	\$175.00 Vend Total
P.O. # 404564	DAMAGED EQUIPMENT	\$175.00
11-401-100-600-401-08	SUPPLIES AND MATERIALS	\$175.00
Inv# 5789	\$175.00	04/16/14
1199	ARAMARK	\$1,253.50 Vend Total
P.O. # 404396	UOF: WTBA @ WINSLOW #5	\$253.00
11-000-262-420-000-15	CLEANING, REPAIR & MAINT	\$253.00
Inv# F00120532	\$253.00	04/14/14
P.O. # 404398	UOF: WTBA @ WINSLOW MIDDLE SCH	\$276.00
11-000-262-420-000-15	CLEANING, REPAIR & MAINT	\$276.00
Inv# F00120533	\$276.00	04/14/14
P.O. # 404399	UOF: WTBA @ WINS. HIGH SCHOOL	\$483.00
11-000-262-420-000-15	CLEANING, REPAIR & MAINT	\$483.00
Inv# F00120534	\$483.00	04/14/14
P.O. # 404496	UOF: WTBA @ WINSLOW MIDDLE SCH	\$241.50
11-000-262-420-000-15	CLEANING, REPAIR & MAINT	\$241.50
Inv# F00121745	\$241.50	04/14/14
1212	ARMM ASSOCIATES INC.	\$2,000.00 Vend Total
P.O. # 404249	SCHOOL #4 SINK HOLE	\$2,000.00
11-000-251-330-000-17	PURCHASED PROF SERVICES	\$2,000.00
Inv# 102412	\$2,000.00	04/17/14
1240	ATCO CLEANERS	\$51.65 Vend Total
P.O. # 404570	CLEANING OF COSTUMES	\$51.65
11-401-100-420-401-08	CLEANING, REPAIR & MAINT	\$51.65
Inv# 71508	\$51.65	04/16/14
9082	AUTO RADIATOR SERVICE	\$970.92 Vend Total
P.O. # 404389	REPAIRS	\$970.92
11-000-270-420-000-16	CLEANING, REPAIR & MAINT	\$970.92
Inv# 9553	\$100.00 P	04/14/14
Inv# 9571	\$870.92 P	04/14/14
1313	BANCROFT NEURO HEALTH	\$5,566.60 Vend Total
P.O. # 400185	OOD-Tuition	\$5,566.60 P
11-000-100-566-000-10	TUITION TO PRIVATE SCHOO	\$5,566.60 P
Inv# May XH	\$5,566.60 P	04/15/14
1314	BANCROFT NEURO HEALTH - NEUROLOGY CEN'	\$27,357.20 Vend Total
P.O. # 400186	OOD Tuition	\$5,571.00 P
20-256-100-500-000-00	IDEA B Other Purch Svc 13-14	\$5,571.00 P
Inv# May SG	\$5,571.00 P	04/15/14

Vendor Bill List
Current Payments

Winslow Twp School District

1314	BANCROFT NEURO HEALTH - NEUROLOGY CEN'	\$27,357.20 Vend Total
P.O. # 400188	OOD-Tuition	\$5,571.00 P
11-000-100-566-000-10	TUITION TO PRIVATE SCHOO	\$5,571.00 P
Inv# May CF	\$5,571.00 P	04/15/14
P.O. # 400190	OOD- Tuition	\$5,571.00 P
20-256-100-500-000-00	IDEA B Other Purch Svc 13-14	\$5,571.00 P
Inv# May SC	\$5,571.00 P	04/15/14
P.O. # 400194	OOD-Tuition	\$5,073.20 P
11-000-100-566-000-10	TUITION TO PRIVATE SCHOO	\$5,073.20 P
Inv# May KK	\$5,073.20 P	04/15/14
P.O. # 400196	OOD-Tuition	\$5,571.00 P
20-256-100-500-000-00	IDEA B Other Purch Svc 13-14	\$5,571.00 P
Inv# IM May	\$5,571.00 P	04/15/14
1352	BAYADA HOME HEALTH CARE, INC.	\$2,296.25 Vend Total
P.O. # 404476	SUB NURSE SCH#1	\$2,296.25
11-000-213-300-000-13	PURCH PROF & TECHN SERVICES	\$2,296.25
Inv# 9307903	\$2,296.25	04/14/14
8081	BRADLEY; STEVEN	\$56.00 Vend Total
P.O. # 404528	Official paymt;ERIK BALL, A.D.	\$56.00
11-402-100-390-402-08	OTHER PURCH PROF & TECHN	\$56.00
Inv# V BASEBALL UMP 3/28	\$56.00	04/16/14
0318	BRIERLY; JOANNE	\$195.00 Vend Total
P.O. # 404453	Professional Develp. Reimbursm	\$195.00
11-000-223-320-000-10	PURCHASED PROFESSIONAL E	\$195.00
Inv# AUTISM CONF. REIMB.	\$195.00	04/15/14
1508	BROOKFIELD ACADEMY	\$10,915.00 Vend Total
P.O. # 400184	OOD-Tuition	\$5,182.00 P
20-256-100-500-000-00	IDEA B Other Purch Svc 13-14	\$5,182.00 P
Inv# Feb Cr	(\$546.00) P	04/15/14
Inv# May SC	\$5,733.00 P	04/15/14
Inv# Nov Cr	(\$5.00) P	04/15/14
P.O. # 403991	OOD -Tuition	\$5,733.00 P
11-000-100-566-000-10	TUITION TO PRIVATE SCHOO	\$5,733.00 P
Inv# May SR	\$5,733.00 P	04/15/14
1574	BUS PARTS WAREHOUSE	\$8,291.88 Vend Total
P.O. # 403875	QUOTE #2527	\$8,291.88
11-000-270-615-000-16	TRANSPORTATION SUPPLIES	\$8,291.88
Inv# IN 20206	\$375.45 P	04/10/14
Inv# IN18898	\$2,053.58 P	04/10/14
Inv# IN19120	\$836.18 P	04/10/14
Inv# IN19173	\$755.56 P	04/10/14
Inv# IN19930	\$3,093.11 P	04/10/14
Inv# IN20464	\$1,178.00 P	04/10/14
1734	CECICK; RICHARD	\$55.00 Vend Total
P.O. # 404531	Official paymt;ERIK BALL, A.D.	\$55.00
11-402-100-390-402-08	OTHER PURCH PROF & TECHN	\$55.00
Inv# JV SOFTBALL REF 4/1	\$55.00	04/14/14

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1848 CM3 BUILDING SYSTEMS **\$997.00 Vend Total**
 P.O. # 404440 SERVICE - BUS GARAGE \$997.00
 11-000-270-420-000-16 CLEANING, REPAIR & MAINT \$997.00
 Inv# 1547 \$997.00 04/14/14

1895 CONCEPTUAL GLASS AND SHOWER DOOR **\$275.00 Vend Total**
 P.O. # 404615 SERVICE \$275.00
 11-000-270-420-000-16 CLEANING, REPAIR & MAINT \$275.00
 Inv# 6000 \$275.00 04/16/14

0011 CONSTELLATION **\$14,757.47 Vend Total**
 P.O. # 404596 MARCH 2014 \$14,757.47
 11-000-262-621-000-15 ENERGY (NATURAL GAS) \$14,757.47
 Inv# MARCH 2014 \$14,757.47 04/14/14

1940 COURIER-POST **\$16.00 Vend Total**
 P.O. # 400489 DAILY NEWSPAPER \$16.00 P
 11-000-222-600-158-08 SUPPLIES AND MATERIALS \$16.00 P
 Inv# CP3980801(APRIL) \$16.00 P 04/14/14

1941 COURIER-POST - LEGAL **\$34.35 Vend Total**
 P.O. # 404483 BUDGET HEARING APRIL 30, 2014 \$34.35
 11-000-230-590-000-17 OTHER PURCHASED SERVICES \$34.35
 Inv# AD#1652850 \$34.35 04/10/14

1943 COVELLO; NICHOLAS **\$76.00 Vend Total**
 P.O. # 404630 softball official \$76.00
 11-402-100-390-402-07 OTHER PURCH PROF & TECHN \$76.00
 Inv# MS SB UMPIRE 4/4 \$76.00 04/16/14

1954 CREAMER; CAROL **\$442.00 Vend Total**
 P.O. # 404592 AIDE IN LIEU OF TRASNPORTATION \$442.00
 11-000-270-503-000-16 AID IN LIEU PYMT FOR NON \$442.00
 Inv# TRANSP. REIMB. \$442.00 04/14/14

8767 CRESCENT HILL ACADEMY, INC. **\$5,424.00 Vend Total**
 P.O. # 400340 OOD-Tuition \$5,424.00 P
 11-000-100-566-000-10 TUITION TO PRIVATE SCHOO \$5,424.00 P
 Inv# April EM \$5,424.00 P 04/15/14

1997 CUNEO MONICA **\$50.00 Vend Total**
 P.O. # 403081 reimbursement for workshop \$50.00
 11-000-240-580-160-07 TRAVEL/WORKSHOPS \$50.00
 Inv# SYMPOSIUM REIMB. \$50.00 04/15/14

0215 DEAL; TRICIA **\$149.00 Vend Total**
 P.O. # 403088 reimburse for workshop \$149.00
 11-000-223-580-160-07 TRAVEL/WORKSHOPS \$149.00
 Inv# CONF. REIMB. 1/13 \$149.00 04/15/14

2072 DEGLER-WHITING INC. **\$1,150.00 Vend Total**
P.O. # 403912 scoreboard repair \$1,150.00
11-190-100-420-160-07 CLEANING, REPAIR & MAINT \$1,150.00
Inv# 45856 \$1,150.00 04/15/14

0132 DIGGS: STACY **\$199.00 Vend Total**
P.O. # 404572 REIMBURSEMENT FOR WORKSHOP \$199.00
11-000-223-580-160-08 TRAVEL/WORKSHOPS \$199.00
Inv# WORKSHOP REIMB. 3/12 \$199.00 04/16/14

2233 DUNPHY; KEVIN **\$269.59 Vend Total**
P.O. # 404518 February and March Mileage \$269.59
11-000-219-592-000-10 MISC PURCHASED SERVICES \$269.59
Inv# MILEAGE FEB. & MAR. \$269.59 04/17/14

6651 ECHELON FORD INC. **\$342.17 Vend Total**
P.O. # 404424 SUPPLIES - MAINTENANCE VEHICLE \$16.28
11-000-270-615-000-16 TRANSPORTATION SUPPLIES \$16.28
Inv# 169592 \$16.28 04/14/14
P.O. # 404439 PARTS - T-10 ARAMARK \$325.89
11-000-270-615-000-16 TRANSPORTATION SUPPLIES \$325.89
Inv# 169749 \$325.89 04/14/14

2313 EIRC/LRC **\$2,152.00 Vend Total**
P.O. # 401712 Laura Duca PD Day \$249.00
11-190-100-580-000-04 TRAVEL/WORKSHOPS \$249.00
Inv# 13-00824 \$249.00 04/16/14
P.O. # 403616 Printer \$421.00
11-000-230-610-000-14 GENERAL SUPPLIES \$421.00
Inv# 1402074 \$421.00 04/10/14
P.O. # 403768 Ink for Printer \$1,100.00
11-000-240-600-000-05 SUPPLIES AND MATERIALS \$1,100.00
Inv# 1402312 \$1,100.00 04/14/14
P.O. # 404125 Printer for Main Printer \$245.00
11-190-100-610-000-05 GENERAL SUPPLIES \$245.00
Inv# 1402269 \$245.00 04/14/14
P.O. # 404343 Printer Supplies \$137.00
11-190-100-610-000-03 GENERAL SUPPLIES \$137.00
Inv# 1402270 \$137.00 04/14/14

2419 FEDERAL EXPRESS **\$492.64 Vend Total**
P.O. # 404447 payment for returned items \$492.64
11-000-230-530-000-01 COMMUNICATIONS/TELEPHONE \$492.64
Inv# 2-540-15426 \$492.64 04/10/14

2478 FLOYD; JOHN **\$76.00 Vend Total**
P.O. # 404533 Official paymt;ERIK BALL, A.D \$76.00
11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$76.00
Inv# V SOFTBALL UMP 4/1 \$76.00 04/14/14

0325 FLYNN; DENICE **\$155.00 Vend Total**
P.O. # 404537 Official paymt;ERIK BALL, A.D. \$155.00
11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$155.00
Inv# G V JV LAX 4/1 \$155.00 04/14/14

2481 FOLLETT LIBRARY RESOURCES **\$1,052.74 Vend Total**
P.O. # 403478 BOOKS AND DVDS \$1,052.74
11-000-222-600-158-08 SUPPLIES AND MATERIALS \$1,052.74
Inv# 381251-5 \$639.91 P 04/16/14
Inv# 381251F-4 \$412.83 P 04/16/14

0326 FRANCIS; RON **\$76.00 Vend Total**
P.O. # 404536 Official paymt;ERIK BALL, A.D. \$76.00
11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$76.00
Inv# V SOFTBALL UMP 4/1 \$76.00 04/14/14

2517 FRANKLIN TRAILERS INC. **\$116.50 Vend Total**
P.O. # 404422 SERVICE/LABOR \$116.50
11-000-270-420-000-16 CLEANING, REPAIR & MAINT \$112.50
Inv# 251668 \$37.50 P 04/14/14
Inv# 252571 \$75.00 P 04/14/14
11-000-270-615-000-16 TRANSPORTATION SUPPLIES \$4.00
Inv# 252571 \$4.00 04/14/14

8631 GAW; DAVID **\$55.00 Vend Total**
P.O. # 404678 Official paymt;ERIK BALL, A.D. \$55.00
11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$55.00
Inv# JV SB UMPIRE 4/2 \$55.00 04/16/14

8937 GAW; RYAN **\$110.00 Vend Total**
P.O. # 404532 Official paymt;ERIK BALL, A.D. \$55.00
11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$55.00
Inv# JV SOFTBALL UMP 4/1 \$55.00 04/14/14
P.O. # 404680 Official paymt;ERIK BALL, A.D. \$55.00
11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$55.00
Inv# JV SB UMPIRE 4/2 \$55.00 04/16/14

7520 GERMAN JULIE **\$155.00 Vend Total**
P.O. # 404538 Official paymt;ERIK BALL, A.D. \$155.00
11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$155.00
Inv# G V JV LAX 4/1 \$155.00 04/14/14

2638 GILES & RANSOME INC. **\$2,163.00 Vend Total**
P.O. # 404437 SERVICE - BUS #18 \$2,163.00
11-000-270-420-000-16 CLEANING, REPAIR & MAINT \$2,163.00
Inv# WO1060005713 \$2,163.00 04/14/14

2667 GLOUCESTER COUNTY SPECIAL SRVCS. **\$15,602.00 Vend Total**
P.O. # 404463 Interpreter \$15,602.00
11-000-216-320-000-10 PURCHASED PROFESSIONAL E \$7,862.00
Inv# C 2913-14 \$7,862.00 04/10/14
11-000-217-320-000-10 PURCHASED PROFESSIONAL E \$7,740.00
Inv# C-2925-14 \$7,740.00 04/10/14

7735 HAGENBUCH; MIKE

\$76.00 Vend Total

P.O. # 404672 Official paymt;ERIK BALL, A.D.
11-402-100-390-402-08 OTHER PURCH PROF & TECHN
Inv# V SB UMPIRE 4/2 \$76.00 04/16/14

\$76.00
\$76.00

2826 HAWKINS; DIANE

\$165.83 Vend Total

P.O. # 404516 March Mileage
11-000-219-592-000-10 MISC PURCHASED SERVICES
Inv# MILEAGE MARCH \$165.83 04/17/14

\$165.83
\$165.83

2992 IKON OFFICE SOLUTIONS/RICOH USA, INC.

\$21,530.71 Vend Total

P.O. # 400038 COPIER LEASE
11-000-218-440-153-08 RENTALS
Inv# 92200926(April) \$451.93 P 04/15/14
11-000-219-592-000-10 MISC PURCHASED SERVICES
Inv# 92200926(April) \$750.24 P 04/15/14
11-000-219-592-151-08 MISCELLANEOUS PURCH SERV
Inv# 92200926(April) \$446.93 P 04/15/14
11-000-222-440-158-08 RENTALS
Inv# 92200926(April) \$334.56 P 04/15/14
11-000-240-440-160-07 RENTALS
Inv# 92200926(April) \$710.14 P 04/15/14
11-000-240-440-160-08 RENTALS
Inv# 92200926(April) \$1,626.16 P 04/15/14
11-000-252-440-000-17 RENTALS
Inv# 92200926(April) \$2,508.53 P 04/15/14
11-000-270-800-000-16 OTHER OBJECTS
Inv# 92200926(April) \$371.96 P 04/15/14
11-190-100-440-000-01 RENTALS
Inv# 92200926(April) \$886.49 P 04/15/14
11-190-100-440-000-02 RENTALS
Inv# 92200926(April) \$884.49 P 04/15/14
11-190-100-440-000-03 RENTALS
Inv# 92200926(April) \$886.49 P 04/15/14
11-190-100-440-000-04 RENTALS
Inv# 92200926(April) \$886.49 P 04/15/14
11-190-100-440-000-05 RENTALS
Inv# 92200926(April) \$1,363.42 P 04/15/14
11-190-100-440-000-06 RENTALS
Inv# 92200926(April) \$1,619.07 P 04/15/14
11-190-100-440-160-07 RENTALS
Inv# 92200926(April) \$1,658.90 P 04/15/14
11-190-100-440-160-08 RENTALS
Inv# 92200926(April) \$1,557.20 P 04/15/14
P.O. # 400649 COPIER LEASE (9) COPIERS
11-190-100-440-000-01 RENTALS
Inv# 92189127(April) \$509.75 P 04/15/14
11-190-100-440-000-02 RENTALS
Inv# 92189127(April) \$509.75 P 04/15/14
11-190-100-440-000-03 RENTALS
Inv# 92189127(April) \$509.75 P 04/15/14

\$16,943.00 P
\$451.93 P
\$750.24 P
\$446.93 P
\$334.56 P
\$710.14 P
\$1,626.16 P
\$2,508.53 P
\$371.96 P
\$886.49 P
\$884.49 P
\$886.49 P
\$886.49 P
\$1,363.42 P
\$1,619.07 P
\$1,658.90 P
\$1,557.20 P
\$4,587.71 P
\$509.75 P
\$509.75 P
\$509.75 P

2992 IKON OFFICE SOLUTIONS/RICOH USA, INC. **\$21,530.71 Vend Total**
P.O. # 400649 COPIER LEASE (9) COPIERS **\$4,587.71 P**
11-190-100-440-000-04 RENTALS **\$509.75 P**
Inv# 92189127(April) **\$509.75 P 04/15/14**
11-190-100-440-160-07 RENTALS **\$1,019.48 P**
Inv# 92189127(April) **\$1,019.48 P 04/15/14**
11-190-100-440-160-08 RENTALS **\$1,529.23 P**
Inv# 92189127(April) **\$1,529.23 P 04/15/14**

3058 JACK ROBINSON WASTE DISPOSAL **\$625.00 Vend Total**
P.O. # 404510 CONTAINER **\$625.00**
11-000-251-592-000-17 MISC PURCHASED SERVICES **\$625.00**
Inv# 133032 **\$625.00 04/16/14**

3071 JACOBS FRANK **\$79.00 Vend Total**
P.O. # 404435 CDL/CRIMINAL ARCHIVE REIMBURSE **\$79.00**
11-000-270-800-000-16 OTHER OBJECTS **\$79.00**
Inv# CDL/ARCHIVE REIMB. **\$79.00 04/14/14**

3107 JOHNSON & TOWERS INC **\$569.50 Vend Total**
P.O. # 404423 SUPPLIES **\$569.50**
11-000-270-615-000-16 TRANSPORTATION SUPPLIES **\$569.50**
Inv# 0724921 **\$569.50 04/14/14**

3199 KENNGOTT; JAMES **\$56.00 Vend Total**
P.O. # 404529 Official paymt;ERIK BALL, A.D. **\$56.00**
11-402-100-390-402-08 OTHER PURCH PROF & TECHN **\$56.00**
Inv# BASEBALL UMP. 3/28 **\$56.00 04/14/14**

3222 KINGSWAY LEARNING CENTER **\$16,314.75 Vend Total**
P.O. # 400165 OOD-Tuition **\$3,262.95 P**
20-256-100-500-000-00 IDEA B Other Purch Svc 13-14 **\$3,262.95 P**
Inv# April DG **\$3,915.54 P 04/15/14**
Inv# Feb GD Cr **(\$652.59) P 04/15/14**
P.O. # 400167 OOD-Tuition **\$3,262.95 P**
20-256-100-500-000-00 IDEA B Other Purch Svc 13-14 **\$3,262.95 P**
Inv# April GD **\$3,915.54 P 04/15/14**
Inv# Feb CR GD **(\$652.59) P 04/15/14**
P.O. # 400168 OOD-Tuition **\$3,262.95 P**
20-256-100-500-000-00 IDEA B Other Purch Svc 13-14 **\$3,262.95 P**
Inv# April JC **\$3,915.54 P 04/15/14**
Inv# Feb JC **(\$652.59) P 04/15/14**
P.O. # 400169 OOD-Tuition **\$3,262.95 P**
20-256-100-500-000-00 IDEA B Other Purch Svc 13-14 **\$3,262.95 P**
Inv# April BB **\$3,915.54 P 04/15/14**
Inv# Feb CR BB **(\$652.59) P 04/15/14**
P.O. # 400171 OOD-Tuition **\$3,262.95 P**
20-256-100-500-000-00 IDEA B Other Purch Svc 13-14 **\$3,262.95 P**
Inv# April MW **\$3,915.54 P 04/15/14**
Inv# Feb CR MW **(\$652.59) P 04/15/14**

3250 KORMANSKI; JOHN J. **\$300.00 Vend Total**
P.O. # 404272 PIT MUSICIAN \$300.00
11-401-100-330-401-08 OTHER PURCHASED PROF SER \$300.00
Inv# PLAY PIT MUSICIAN \$300.00 04/16/14

6397 KRUPA JOSEPH **\$1,500.00 Vend Total**
P.O. # 404278 PIT MUSICIAN \$1,500.00
11-401-100-330-401-08 OTHER PURCHASED PROF SER \$1,500.00
Inv# PLAY PIT MUSICIAN \$300.00 P 04/16/14
Inv# REHERSAL ACCOMPANIST \$1,200.00 P 04/16/14

0329 LAND; ANISE **\$2,003.00 Vend Total**
P.O. # 404662 Tuition Reimbursement \$2,003.00
11-000-291-280-000-17 TUITION REIMBURSEMENT \$2,003.00
Inv# TUITION REIMB. \$2,003.00 04/15/14

3354 LEISURE SPORTING GOODS **\$770.70 Vend Total**
P.O. # 404394 B lax gear;ERIK BALL, A.D. \$558.20
11-402-100-600-402-08 SUPPLIES AND MATERIALS \$558.20
Inv# 045689-00 \$558.20 04/10/14
P.O. # 404475 Bb & lax;ERIK BALL, A.D. \$212.50
11-402-100-600-402-08 SUPPLIES AND MATERIALS \$212.50
Inv# 045763-00 \$212.50 04/16/14

3374 LEVY'S INC **\$237.48 Vend Total**
P.O. # 450490 Athletic Supplies \$237.48
11-402-100-600-402-08 SUPPLIES AND MATERIALS \$237.48
Inv# 19239 \$237.48 04/14/14

8842 LIDS TEAM SPORTS/ANACONDA SPORTS **\$311.00 Vend Total**
P.O. # 401751 Screen chrgs;ERIK BALL,A.D. \$311.00
11-402-100-600-402-08 SUPPLIES AND MATERIALS \$311.00
Inv# 2082784 \$185.00 P 04/16/14
Inv# 2082977 \$63.00 P 04/16/14
Inv# 2082977-1 \$63.00 P 04/16/14

3393 LINE SYSTEMS INC. **\$5,363.84 Vend Total**
P.O. # 400815 JULY 2013 TO JUNE 2014 \$5,363.84 P
11-000-230-530-000-17 COMMUNICATIONS/TELEPHONE \$5,363.84 P
Inv# 61102140415 \$5,363.84 P 04/14/14

3528 MARINO CHRISTINE **\$195.00 Vend Total**
P.O. # 404449 Professional Develop. Reimbur. \$195.00
11-000-223-320-000-10 PURCHASED PROFESSIONAL E \$195.00
Inv# AUTISM CONF. 2/27/28 \$195.00 04/17/14

8581 MCGRAW HILL EDUCATION **\$29,949.10 Vend Total**
P.O. # 403467 textbooks \$29,949.10
11-190-100-640-000-20 TEXTBOOKS \$29,949.10
Inv# 79789863001 \$29,949.10 04/16/14

3703	MIKE'S TRUCK CENTER		\$2,703.50 Vend Total
P.O. # 404326	MINI #16		\$175.00
11-000-270-593-000-16	MISC PURCH SERV-TRANSPOR		\$175.00
Inv# 27210		\$175.00	04/14/14
P.O. # 404411	QUOTE MINI #15		\$623.50
11-000-270-420-000-16	CLEANING, REPAIR & MAINT		\$400.50
Inv# 33409		\$400.50	04/16/14
11-000-270-615-000-16	TRANSPORTATION SUPPLIES		\$223.00
Inv# 33409		\$223.00	04/16/14
P.O. # 404412	QUOTE MINI #8		\$820.00
11-000-270-420-000-16	CLEANING, REPAIR & MAINT		\$445.00
Inv# 37850		\$445.00	04/16/14
11-000-270-615-000-16	TRANSPORTATION SUPPLIES		\$375.00
Inv# 37850		\$375.00	04/16/14
P.O. # 404417	QUOTE MINI #24		\$1,085.00
11-000-270-420-000-16	CLEANING, REPAIR & MAINT		\$554.50
Inv# 37934		\$554.50	04/16/14
11-000-270-615-000-16	TRANSPORTATION SUPPLIES		\$530.50
Inv# 37934		\$530.50	04/16/14
3720	MINI MALL CLEANERS		\$290.00 Vend Total
P.O. # 404618	grad. gown cleaning		\$290.00
11-000-219-592-151-07	MISCELLANEOUS PURCH SERV		\$290.00
Inv# 59486		\$290.00	04/16/14
3729	MISSION ONE EDUC. STAFFING SERVICES LLC		\$255,331.32 Vend Total
P.O. # 404299	FEBRUARY 2014		\$255,331.32
11-000-217-320-000-01	PURCH PROF ED		\$5,985.00
Inv# 3618,3619,3620		\$5,985.00	04/16/14
11-000-217-320-000-02	PURCH PROF ED		\$4,830.00
Inv# 3618,3619,3620		\$4,830.00	04/16/14
11-000-217-320-000-03	PURCH PROF ED		\$15,645.00
Inv# 3618,3619,3620		\$15,645.00	04/16/14
11-000-217-320-000-04	PURCH PROF ED		\$16,747.50
Inv# 3618,3619,3620		\$16,747.50	04/16/14
11-000-217-320-000-05	PURCH PROF ED		\$8,505.00
Inv# 3618,3619,3620		\$8,505.00	04/16/14
11-000-217-320-000-06	PURCH PROF ED		\$12,232.50
Inv# 3618,3619,3620		\$12,232.50	04/16/14
11-000-217-320-000-07	PURCH PROF ED		\$13,125.00
Inv# 3618,3619,3620		\$13,125.00	04/16/14
11-000-217-320-000-08	PURCH PROF ED		\$16,695.00
Inv# 3618,3619,3620		\$16,695.00	04/16/14
11-000-217-320-000-98	PURCH PROF ED		\$10,080.00
Inv# 3618,3619,3620		\$10,080.00	04/16/14
11-000-270-390-446-17	OTHER PURCH PROF & TECH		\$20,048.19
Inv# 3618,3619,3620		\$20,048.19	04/16/14
11-204-100-320-000-02	PURCH PROF ED		\$7,962.52
Inv# 3618,3619,3620		\$7,962.52	04/16/14
11-204-100-320-000-03	PURCH PROF ED		\$3,981.26
Inv# 3618,3619,3620		\$3,981.26	04/16/14

3729 MISSION ONE EDUC. STAFFING SERVICES LLC \$255,331.32 Vend Total

P.O. # 404299 FEBRUARY 2014 \$255,331.32

11-204-100-320-000-05	PURCH PROF ED		\$4,038.14	04/16/14	\$4,038.14
Inv# 3618,3619,3620		\$4,038.14			
11-204-100-320-000-06	PURCH PROF ED		\$1,933.75	04/16/14	\$1,933.75
Inv# 3618,3619,3620		\$1,933.75			
11-204-100-320-000-07	PURCHASED PROFESSIONAL-E		\$1,990.63	04/16/14	\$1,990.63
Inv# 3618,3619,3620		\$1,990.63			
11-209-100-320-000-07	PURCH PROF ED		\$1,990.63	04/16/14	\$1,990.63
Inv# 3618,3619,3620		\$1,990.63			
11-209-100-320-000-08	PURCH PROF ED		\$1,990.63	04/16/14	\$1,990.63
Inv# 3618,3619,3620		\$1,990.63			
11-212-100-320-000-04	PURCH PROF ED		\$4,038.13	04/16/14	\$4,038.13
Inv# 3618,3619,3620		\$4,038.13			
11-212-100-320-000-06	PURCH PROF ED		\$3,583.13	04/16/14	\$3,583.13
Inv# 3618,3619,3620		\$3,583.13			
11-212-100-320-000-07	PURCH PROF ED		\$5,971.88	04/16/14	\$5,971.88
Inv# 3618,3619,3620		\$5,971.88			
11-212-100-320-000-08	PURCHASED PROFESSIONAL-E		\$4,038.13	04/16/14	\$4,038.13
Inv# 3618,3619,3620		\$4,038.13			
11-213-100-320-000-01	PURCH PROF ED		\$3,981.26	04/16/14	\$3,981.26
Inv# 3618,3619,3620		\$3,981.26			
11-213-100-320-000-02	PURCHASED PROFESSIONAL-RSC RM		\$2,502.50	04/16/14	\$2,502.50
Inv# 3618,3619,3620		\$2,502.50			
11-213-100-320-000-03	PURCH PROF ED		\$3,981.26	04/16/14	\$3,981.26
Inv# 3618,3619,3620		\$3,981.26			
11-213-100-320-000-05	PURCH PROF ED		\$12,512.52	04/16/14	\$12,512.52
Inv# 3618,3619,3620		\$12,512.52			
11-213-100-320-000-06	PURCH PROF ED		\$17,688.16	04/16/14	\$17,688.16
Inv# 3618,3619,3620		\$17,688.16			
11-213-100-320-000-07	PURCH PROF ED		\$8,019.38	04/16/14	\$8,019.38
Inv# 3618,3619,3620		\$8,019.38			
11-213-100-320-000-08	PURCH PROF ED		\$3,981.26	04/16/14	\$3,981.26
Inv# 3618,3619,3620		\$3,981.26			
11-213-100-320-000-98	PURCH PROF ED - EXTRA COV		\$13,308.54	04/16/14	\$13,308.54
Inv# 3618,3619,3620		\$13,308.54			
11-215-100-320-000-01	PURCH PROF ED-PSD		\$5,971.88	04/16/14	\$5,971.88
Inv# 3618,3619,3620		\$5,971.88			
11-215-100-320-000-03	PURCH PROF ED		\$3,981.26	04/16/14	\$3,981.26
Inv# 3618,3619,3620		\$3,981.26			
11-215-100-320-000-04	PURCH PROF ED		\$3,981.26	04/16/14	\$3,981.26
Inv# 3618,3619,3620		\$3,981.26			
20-218-200-321-000-00	PRESCH AID- PURCH ED SRV		\$10,010.02	04/16/14	\$10,010.02
Inv# 3618,3619,3620		\$10,010.02			

0316 MOODY; BRITTANY \$64.00 Vend Total

P.O. # 404525 Official paymt; Erik Bail, A.D. \$64.00

11-402-100-390-402-08	OTHER PURCH PROF & TECHN		\$64.00		\$64.00
Inv# GV LAX 3/21		\$64.00		04/16/14	

3654 NAPA AUTO PARTS, INC. **\$695.29 Vend Total**
P.O. # 404339 SUPPLIES **\$695.29**
11-000-270-615-000-16 TRANSPORTATION SUPPLIES **\$695.29**
Inv# 280937 \$29.70 P 04/16/14
Inv# 281517 \$42.05 P 04/16/14
Inv# 282122 \$62.09 P 04/16/14
Inv# 282357 \$41.24 P 04/16/14
Inv# 282364 \$41.24 P 04/16/14
Inv# 282429 \$118.49 P 04/16/14
Inv# 283083 \$24.48 P 04/16/14
Inv# 283212 \$331.95 P 04/16/14
Inv# 283318 \$8.28 P 04/16/14
Inv# 283321 (\$4.23) P 04/16/14

3988 NJ ASSOC. OF FED. PROGRAM ADMINISTRATOR **\$149.00 Vend Total**
P.O. # 402004 Registration Fee for PD **\$149.00**
20-274-200-300-000-00 TTL IIA 13-14 PROF & TECH **\$149.00**
Inv# WORKSHOP 12/6 D.S. \$149.00 04/15/14

6466 NJSIAA **\$1,126.00 Vend Total**
P.O. # 402630 B/G track e/f;ERIK BALL, A.D. **\$1,126.00**
11-402-100-800-402-08 OTHER OBJECTS **\$1,126.00**
Inv# 0048952-IN \$1,126.00 04/14/14

6798 NUSE; BOB **\$91.00 Vend Total**
P.O. # 404623 B lax assignor;ERIK BALL, A.D. **\$91.00**
11-402-100-390-402-08 OTHER PURCH PROF & TECHN **\$91.00**
Inv# LAX ASSIGNOR FEE \$91.00 04/16/14

4066 O'NEILL; DANIEL P. **\$300.00 Vend Total**
P.O. # 404656 PIT MUSICIAN **\$300.00**
11-401-100-330-401-08 OTHER PURCHASED PROF SER **\$300.00**
Inv# PLAY PIT MUSICIAN \$300.00 04/16/14

6911 OWENS; CHRISTINE **\$76.00 Vend Total**
P.O. # 404675 Official paymt;ERIK BALL, A.D. **\$76.00**
11-402-100-390-402-08 OTHER PURCH PROF & TECHN **\$76.00**
Inv# V SB UMPIRE 4/2 \$76.00 04/16/14

4119 PARKER MCCAY P.A. **\$897.35 Vend Total**
P.O. # 404647 WINSLOW TWP BOE K.L. O/B/O RL **\$897.35**
11-000-230-331-000-18 LEGAL SERVICES **\$897.35**
Inv# 2520559 \$897.35 04/14/14

4146 PAUL'S CUSTOM AWARDS & **\$105.50 Vend Total**
P.O. # 404012 Plaque for Board Member **\$105.50**
11-000-230-610-000-18 BOE GENERAL SUPPLIES **\$105.50**
Inv# 27929 \$105.50 04/15/14

4153 PEARSON EDUCATION **\$34,208.95 Vend Total**
P.O. # 403542 Science textbooks **\$25,236.09**
11-190-100-640-000-20 TEXTBOOKS **\$25,236.09**
Inv# 7023223383 \$25,236.09 04/15/14

4153 PEARSON EDUCATION \$34,208.95 Vend Total

P.O. # 403954 Science Textbooks \$4,518.83
 11-190-100-640-000-20 TEXTBOOKS \$4,518.83
 Inv# BK 72883579 \$4,518.83 04/15/14

P.O. # 403956 Science Textbooks \$4,454.03
 11-190-100-640-000-20 TEXTBOOKS \$4,454.03
 Inv# BK 72883580 \$4,454.03 04/15/14

0315 PFLUGER; CARLEEN \$155.00 Vend Total

P.O. # 404526 Official paymt;ERIK BALL, A.D. \$155.00
 11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$155.00
 Inv# G V JV LAX 3/21 \$155.00 04/16/14

4245 PHILADELPHIA NEWSPAPERS-CLASS \$163.38 Vend Total

P.O. # 404217 BUDGET MEETING MARCH 19, 2014 \$79.70
 11-000-230-590-000-17 OTHER PURCHASED SERVICES \$79.70
 Inv# AD#3135902 \$79.70 04/10/14

P.O. # 404219 MEETING TIME CHANGE 3/26/14 \$83.68
 11-000-230-590-000-17 OTHER PURCHASED SERVICES \$83.68
 Inv# AD#3135908 \$83.68 04/10/14

8434 POZZI ELIZABETH \$149.00 Vend Total

P.O. # 403079 workshop reimbursement \$149.00
 11-000-223-580-160-07 TRAVEL/WORKSHOPS \$149.00
 Inv# CONF. REIMB. 1/13 \$149.00 04/15/14

8587 RUTGERS CENTER FOR LITERACY DEV./RRWC \$3,300.00 Vend Total

P.O. # 403901 Registration Fee for Staff \$3,300.00
 20-274-200-300-000-00 TTL IIA 13-14 PROF & TECH \$3,300.00
 Inv# 1306081-65960171 \$3,300.00 04/10/14

8006 S.J.T.C.A. \$120.00 Vend Total

P.O. # 404494 B tennis e/f:ERIK BALL, A.D. \$120.00
 11-402-100-800-402-08 OTHER OBJECTS \$120.00
 Inv# TENNIS CHAMPIONSHIPS \$120.00 04/16/14

5051 S4TEACHERS, LLC \$56,937.20 Vend Total

P.O. # 404503 SUBSTITUTES \$56,937.20

11-190-100-320-000-01	Department: 752	\$4,014.10	
Inv# 17874,18085,17937		\$4,014.10	04/14/14
11-190-100-320-000-02	Department: 753	\$4,630.60	
Inv# 17874,18085,17937		\$4,630.60	04/14/14
11-190-100-320-000-03	Department: 754	\$6,158.15	
Inv# 17874,18085,17937		\$6,158.15	04/14/14
11-190-100-320-000-04	Department: 759	\$6,240.35	
Inv# 17874,18085,17937		\$6,240.35	04/14/14
11-190-100-320-000-05	Department: 765	\$10,048.95	
Inv# 17874,18085,17937		\$10,048.95	04/14/14
11-190-100-320-000-06	Department: 766	\$5,295.05	
Inv# 17874,18085,17937		\$5,295.05	04/14/14
11-190-100-320-000-07	PURCHASED PROFESSIONAL-E	\$10,727.10	
Inv# 17874,18085,17937		\$10,727.10	04/14/14

5051	S4TEACHERS, LLC			\$56,937.20 Vend Total
P.O. #	404503	SUBSTITUTES		\$56,937.20
11-190-100-320-000-08		PURCHASED PROFESSIONAL-E		\$9,822.90
Inv#	17874,18085,17937		\$9,822.90	04/14/14
3670	SASS; SHANNON			\$9.92 Vend Total
P.O. #	404542	March Mileage		\$9.92
11-000-219-592-000-10		MISC PURCHASED SERVICES		\$9.92
Inv#	MILEAGE MARCH		\$9.92	04/17/14
4746	SAVIDGE ROBIN			\$139.00 Vend Total
P.O. #	404574	REIMBURSEMENT FOR WORKSHOP		\$139.00
11-000-223-580-160-08		TRAVEL/WORKSHOPS		\$139.00
Inv#	WORKSHOP REIMB. 3/12		\$139.00	04/16/14
4770	SCHELLHAS JR; GARY L.			\$400.00 Vend Total
P.O. #	404368	TRAINING FEE FOR MUSICAL		\$400.00
11-401-100-330-401-08		OTHER PURCHASED PROF SER		\$400.00
Inv#	TRAINING FEE(PLAY)		\$400.00	04/16/14
4796	SCHOOL HEALTH CORPORATION			\$50.55 Vend Total
P.O. #	404104	Nurse Supplies		\$50.55
11-000-213-600-000-05		SUPPLIES AND MATERIALS		\$50.55
Inv#	2735730-00		\$50.55	04/10/14
4810	SCHOOL SPECIALTY INC.			\$1,346.11 Vend Total
P.O. #	403976	NJASK materials		\$143.16
11-402-100-600-402-07		SUPPLIES AND MATERIALS		\$143.16
Inv#	208112148669		\$143.16	04/14/14
P.O. #	404428	teachers' chairs		\$1,202.95
11-000-240-600-160-07		SUPPLIES AND MATERIALS		\$1,202.95
Inv#	208112236879		\$1,202.95	04/16/14
4873	SERVICE TIRE TRUCK CENTER INC.			\$6,646.23 Vend Total
P.O. #	404390	SERVICE		\$220.50
11-000-270-420-000-16		CLEANING, REPAIR & MAINT		\$103.00
Inv#	L15484-16		\$103.00	04/14/14
11-000-270-615-000-16		TRANSPORTATION SUPPLIES		\$117.50
Inv#	L15484-16		\$117.50	04/14/14
P.O. #	404425	SERVICE/PARTS		\$121.75
11-000-270-420-000-16		CLEANING, REPAIR & MAINT		\$63.00
Inv#	L04270-16		\$63.00	04/14/14
11-000-270-615-000-16		TRANSPORTATION SUPPLIES		\$58.75
Inv#	L04270-16		\$58.75	04/14/14
P.O. #	404441	TRIES - FLEET/MAINT		\$3,273.64
11-000-270-615-000-16		TRANSPORTATION SUPPLIES		\$3,273.64
Inv#	J57621-16		\$1,400.52 P	04/14/14
Inv#	J76372-16		\$1,873.12 P	04/14/14
P.O. #	404442	SUPPLIES TIRES - FLEET/MAINT		\$1,891.96
11-000-270-615-000-16		TRANSPORTATION SUPPLIES		\$1,891.96
Inv#	J80019-16		\$630.52 P	04/14/14
Inv#	J80024-16		\$571.08 P	04/14/14

4873	SERVICE TIRE TRUCK CENTER INC.			\$6,646.23 Vend Total
P.O. # 404442	SUPPLIES TIRES - FLEET/MAINT			\$1,891.96
11-000-270-615-000-16	TRANSPORTATION SUPPLIES			\$1,891.96
Inv# K05606-16	\$690.36 P	04/14/14		
P.O. # 404612	SUPPLIES			\$610.18
11-000-270-615-000-16	TRANSPORTATION SUPPLIES			\$610.18
Inv# L29535-16	\$610.18	04/16/14		
P.O. # 404614	SERVICE			\$528.20
11-000-270-420-000-16	CLEANING, REPAIR & MAINT			\$383.50
Inv# L32283-16	\$104.05 P	04/16/14		
Inv# L32292-16	\$32.95 P	04/16/14		
Inv# L37531-16	\$246.50 P	04/16/14		
11-000-270-615-000-16	TRANSPORTATION SUPPLIES			\$144.70
Inv# L32283-16	\$128.45 P	04/16/14		
Inv# L37531-16	\$16.25 P	04/16/14		

4919	SHOPRITE OF SICKLERVILLE			\$279.39 Vend Total
P.O. # 404444	food order			\$94.17
11-190-100-610-109-07	GENERAL SUPPLIES			\$94.17
Inv# 05080350291	\$94.17	04/14/14		
P.O. # 404540	food order			\$185.22
11-190-100-610-109-07	GENERAL SUPPLIES			\$185.22
Inv# 05080345461	\$185.22	04/15/14		

4982	SJTP			\$2,132.50 Vend Total
P.O. # 404351	REPLACE. PRINTER 4 PO PRINTING			\$1,295.00
11-000-251-600-000-17	SUPPLIES & MATERIALS			\$1,295.00
Inv# 14-1053	\$1,295.00	04/16/14		
P.O. # 404492	SUPPLIES FOR TECHNOLOGY			\$451.50
11-000-252-600-000-21	SUPPLIES & MATERIALS			\$451.50
Inv# 14-1042	\$451.50	04/16/14		
P.O. # 404514	Printer			\$386.00
11-190-100-610-000-03	GENERAL SUPPLIES			\$386.00
Inv# 14-1051	\$386.00	04/16/14		

5041	SOMERSET HILLS SCHOOL INC.			\$516.30 Vend Total
P.O. # 404310	Tuition			\$516.30
11-000-100-562-000-10	TUITION TO OTH LEA IN NJ			\$516.30
Inv#	\$516.30	04/15/14		

4978	SOUTH JERSEY COACHES ASSOCIATION			\$455.00 Vend Total
P.O. # 404307	Banquet;ERIK BALL, A.D.			\$455.00
11-402-100-800-402-08	OTHER OBJECTS			\$455.00
Inv# HALL OF FAME BANQUET	\$455.00	04/14/14		

5152	STANDARDIZED TEST SCORING CO. INC.			\$167.40 Vend Total
P.O. # 133210	Carry-over of Prior PO 133210			\$167.40
11-190-100-610-000-20	GENERAL SUPPLIES			\$167.40
Inv# 14-0022	\$167.40	04/15/14		

5158	STAPLES ADVANTAGE				\$170.41 Vend Total
P.O. #	404022 Desktop Organizer				\$170.41
	11-190-100-610-000-05	GENERAL SUPPLIES			\$170.41
	Inv# 8029427704		\$170.41	04/16/14	
0330	THE NIXON CO. INC.				\$490.00 Vend Total
P.O. #	404608 Banner;ERIK BALL, A.D.				\$490.00
	11-402-100-600-402-08	SUPPLIES AND MATERIALS			\$490.00
	Inv# 179716		\$490.00	04/16/14	
5473	THE SIGN COMPANY INC.				\$165.00 Vend Total
P.O. #	404410 T-28 TRUCK LETTERING				\$165.00
	11-000-270-615-000-16	TRANSPORTATION SUPPLIES			\$165.00
	Inv# 20423		\$165.00	04/14/14	
5657	TRONCO; JEANINE				\$42.05 Vend Total
P.O. #	404192 Consumables Reimbursement				\$42.05
	20-218-100-600-000-00	PRESCH ED AID- GEN SUPPL			\$42.05
	Inv# CONSUMABLES FEB.		\$42.05	04/10/14	
5717	UNICK; BRAD				\$3.08 Vend Total
P.O. #	403096 Reimbursement for Consumables				\$3.08
	20-218-100-600-000-00	PRESCH ED AID- GEN SUPPL			\$3.08
	Inv# CONSUMABLES JAN.		\$3.08	04/10/14	
5775	US GAMES				\$1,439.96 Vend Total
P.O. #	404133 General Supplies - pe				\$1,439.96
	11-190-100-610-000-06	GENERAL SUPPLIES			\$1,439.96
	Inv# 95974728		\$1,439.96	04/16/14	
0123	VERIZON WIRELESS				\$542.16 Vend Total
P.O. #	404752 FEB 24 - MAR 23, 2014 INVOICE				\$542.16
	11-000-230-530-000-17	COMMUNICATIONS/TELEPHONE			\$542.16
	Inv# 9722433020		\$542.16	04/17/14	
5866	W.B. MASON				\$4,586.88 Vend Total
P.O. #	403935 SUPPLIES				\$907.35
	11-000-251-600-000-17	SUPPLIES & MATERIALS			\$907.35
	Inv# I17020151		\$71.97 P	04/16/14	
	Inv# I17325535		\$835.38 P	04/16/14	
P.O. #	404089 Motorola Two Way Radios				\$895.96
	11-190-100-610-000-05	GENERAL SUPPLIES			\$895.96
	Inv# I17468527		\$895.96	04/16/14	
P.O. #	404214 QUOTE - OFFICE/GARAGE SUPPLIES				\$1,007.25
	11-000-270-600-000-16	SUPPLIES AND MATERIALS			\$1,007.25
	Inv# I17171070		\$703.48 P	04/10/14	
	Inv# I17216046		\$303.77 P	04/10/14	
P.O. #	404335 Supplies for HS CST Office				\$175.80
	11-000-219-600-000-10	SUPPLIES AND MATERIALS			\$175.80
	Inv# I17367060		\$175.80	04/17/14	

5866	W.B. MASON			\$4,586.88 Vend Total
P.O. # 404491	SUPPLIES			\$727.32
11-000-251-600-000-17	SUPPLIES & MATERIALS	\$727.32	04/16/14	\$727.32
Inv# 117475803				
P.O. # 404513	Copy Paper			\$873.20
11-190-100-610-000-03	GENERAL SUPPLIES	\$873.20	04/16/14	\$873.20
Inv# 117541460				
7521	WAICUS; JULIE M.			\$91.00 Vend Total
P.O. # 404527	Official paymt; Erik Ball, A.D.			\$91.00
11-402-100-390-402-08	OTHER PURCH PROF & TECHN	\$91.00	04/16/14	\$91.00
Inv# G V LAX 3/21				
5902	WARDS NATURAL SCIENCE			\$38.15 Vend Total
P.O. # 450426	Science Supplies			\$38.15 P
11-190-100-610-113-08	GENERAL SUPPLIES	\$38.15 P	04/16/14	\$38.15 P
Inv# 8057336860				
6635	WINSLOW TWP. BOE GENERAL FUND			\$4,900.00 Vend Total
P.O. # 403614	ESD Transportation Services			\$4,900.00
20-237-200-500-000-00	TTL IA 13-14 OTH PURC SV-TRANS	\$4,900.00	04/10/14	\$4,900.00
Inv# 14-088				
6630	WINSLOW BOARD OF EDUCATION TRANSPORTA			\$105.00 Vend Total
P.O. # 404036	detention			\$105.00
11-190-100-610-000-06	GENERAL SUPPLIES	\$105.00	04/16/14	\$105.00
Inv# 14-092				
6110	WOLFINGTON BODY CO INC			\$231.60 Vend Total
P.O. # 401295	PARTS			\$231.60
11-000-270-615-000-16	TRANSPORTATION SUPPLIES	\$231.60	04/10/14	\$231.60
Inv# 22858M				
6164	Y.A.L.E. SCHOOL			\$4,407.52 Vend Total
P.O. # 401946	Tuition			\$4,407.52 P
11-000-100-566-000-10	TUITION TO PRIVATE SCHOO	\$4,407.52 P	04/15/14	\$4,407.52 P
Inv# April DT				
6166	Y.A.L.E. SCHOOL INC.			\$5,078.40 Vend Total
P.O. # 401793	OOD-Tuition			\$5,078.40 P
11-000-100-566-000-10	TUITION TO PRIVATE SCHOO	\$5,078.40 P	04/15/14	\$5,078.40 P
Inv# April NF				
6165	Y.A.L.E. SCHOOL NORTH INC.			\$29,313.44 Vend Total
P.O. # 400771	Tuition			\$21,114.08 P
11-000-100-566-000-10	TUITION TO PRIVATE SCHOO	\$8,815.04 P	04/15/14	\$8,815.04 P
Inv# April MR KS				
20-256-100-500-000-00	IDEA B Other Purch Svc 13-14	\$12,299.04 P	04/15/14	\$12,299.04 P
Inv# April KC AE DV				
P.O. # 400977	OOD Tuition			\$4,099.68 P
20-256-100-500-000-00	IDEA B Other Purch Svc 13-14	\$4,099.68 P	04/15/14	\$4,099.68 P
Inv# April				

6165 Y.A.L.E. SCHOOL NORTH INC.

\$29,313.44 Vend Total

P.O. # 401184 OOD Tuition
20-256-100-500-000-00 IDEA B Other Purch Svc 13-14
Inv# April RD \$4,099.68 P 04/15/14

\$4,099.68 P
\$4,099.68 P

6167 Y.A.L.E.SCHOOL SOUTHEAST INC

\$7,897.44 Vend Total

P.O. # 402192 Tuition
11-000-100-566-000-10 TUITION TO PRIVATE SCHOO
Inv# April AS \$5,078.40 P 04/15/14

\$5,078.40 P
\$5,078.40 P

P.O. # 403744 1:1 aide
11-000-217-320-000-10 PURCHASED PROFESSIONAL E
Inv# April 1x1 \$2,819.04 P 04/15/14

\$2,819.04 P
\$2,819.04 P

6650 ZALLIE SUPERMARKETS

\$445.94 Vend Total

P.O. # 404480 FOOD FOR CLASSES
11-190-100-610-109-08 GENERAL SUPPLIES
Inv# 05310130713 \$47.15 P 04/10/14
Inv# 05310243477 \$39.78 P 04/10/14
Inv# 05310357281 \$182.11 P 04/10/14
Inv# 05310469191 \$28.83 P 04/10/14

\$297.87
\$297.87

P.O. # 404624 FOOD FOR CLASSES
11-190-100-610-109-08 GENERAL SUPPLIES
Inv# 05310239578 \$57.32 P 04/16/14
Inv# 05310353712 \$57.85 P 04/16/14
Inv# 05310377209 \$32.90 P 04/16/14

\$148.07
\$148.07

Total for batch = \$615,296.29

*OK
4.17.14
[Signature]*

Starting date 7/1/2013 Ending date 6/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900049 H	04/14/14		4018	NJSHBP	\$1,247.22
400609	07/01/13			Transition Health Benefits	\$1,247.22
	95-000-291-270-000-95			ID#016800(APRIL)	04/14/14 \$1,247.22

Fund Totals

95	TRANSITION	\$1,247.22
	Total for all checks listed	\$1,247.22

Prepared and submitted by:  Board Secretary
Date: 4.16.14

2813	HARTIGAN THOMAS D.	\$1,200.00	Vend Total
	P.O. # 404863 MEDIATOR DOCKET 1 2014-068	\$1,200.00	
3729	MISSION ONE EDUC. STAFFING SERVICES LLC	\$295,603.81	Vend Total
	P.O. # 404936 MARCH 2014	\$295,603.81	
5051	S4TEACHERS, LLC	\$115,141.65	Vend Total
	P.O. # 404701 SUBSTITUTES	\$58,670.25	
	P.O. # 404935 SUBSTITUTES	\$56,471.40	
5873	WADE, LONG WOOD & KENNEDY LLC	\$13,212.50	Vend Total
	P.O. # 404864 MARCH 2014 BILLING	\$13,212.50	
	Total for batch =	\$425,157.96	

James Augustin 4/25/14

1009 A.C. MOORE	\$328.77 Vend Total
P.O. # 404685 supplies needed at BASP sites	\$328.77
0336 BENZ; DAWN	\$235.00 Vend Total
P.O. # 404696 foster parent refund	\$235.00
8548 MARCHOWSKY ASHLEY	\$235.00 Vend Total
P.O. # 404684 parent refund	\$235.00
3729 MISSION ONE EDUC. STAFFING SERVICES LLC	\$11,843.70 Vend Total
P.O. # 404712 BASP March 2014 payroll	\$11,843.70
3972 NEXTEL COMMUNICATIONS	\$148.55 Vend Total
P.O. # 404691 cellular service 2/5/14-3/4/14	\$148.55
5596 TOYS R US	\$886.86 Vend Total
P.O. # 404687 games , Legos, batteries, etc.	\$886.86
6068 WINSLOW TWP BOARD OF ED-LUNCHROOM AC	\$1,994.00 Vend Total
P.O. # 404689 February 2014	\$1,994.00
Total for batch =	\$15,671.88

Joanne Augustin 4/25/14

Starting date 7/1/2013

Ending date 6/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
951254	04/07/14		2513	THE FRANKLIN INSTITUTE	\$1,201.00
951255	04/07/14		6488	PHILADELPHIA MUSEUM OF ART	\$455.00
951256	04/07/14		6462	NJASC SOUTHERN OFFICE	\$1,000.00
951257	04/07/14		4319	POSITIVE PROMOTIONS	\$218.61
951258	04/07/14		6420	MARYLAND SCIENCE CENTER	\$598.00
951259	04/07/14		4977	SIX FLAGS GREAT ADVENTURE	\$2,981.38
951260	04/09/14		6413	LITTLE TEE'S GRAPHICS	\$368.00
951261	04/09/14		2423	FEIGHERY TRACY A.	\$661.61
951262	04/09/14		2423	FEIGHERY TRACY A.	\$387.05
951263	04/09/14		2423	FEIGHERY TRACY A.	\$307.20
951264	04/09/14		2423	FEIGHERY TRACY A.	\$363.97
951265	04/09/14		2423	FEIGHERY TRACY A.	\$84.58
951266	04/09/14		2423	FEIGHERY TRACY A.	\$122.51
951267	04/09/14		2423	FEIGHERY TRACY A.	\$916.32
951268	04/09/14		2423	FEIGHERY TRACY A.	\$409.52
951269	04/09/14		2423	FEIGHERY TRACY A.	\$289.94
951270	04/09/14		2582	GARDEN STATE DISCOVERY MUSEUM	\$100.00
951271	04/09/14		0333	CAMDEN COUNTY BOATHOUSE	\$750.00
951272	04/10/14		6393	JOE CORBI PIZZA	\$948.50
951273	04/10/14		5669	TRUSTEES OF THE UNIVERSITY OF PENN	\$245.00
951274	04/15/14		0339	COTTER; SHANA	\$12.00
951275	04/15/14		0340	TUNG; ELIZABETH	\$12.00
951276	04/15/14		0341	O HARA; TIFFANY	\$12.00
951277	04/15/14		0342	JOON; KIM	\$12.00
951278	04/15/14		0343	SHOU; JUSTIN	\$12.00
951279	04/15/14		0344	SCIACCA; MELISSA	\$12.00
951280	04/15/14		0345	BINHANSIM; SABRINA	\$12.00
951281	04/15/14		0346	CUNEO; ANNA	\$12.00
951282	04/15/14		0347	MOORE; DEANNA	\$12.00
951283	04/15/14		0348	BORGENSEN; BRENDA	\$12.00
951284	04/15/14		0349	DOBLEMAN; BRENT	\$12.00
951285	04/15/14		0350	SANDS; SHONTELE	\$12.00
951286	04/15/14		0351	PRICE; DYLAN	\$12.00
951287	04/15/14		0352	JOHNSON; LYDIA	\$12.00
951288	04/15/14		0353	OMINI; IMMANUELA	\$12.00
951289	04/15/14		0356	HOFFMAN; KENDRA	\$12.00
951290	04/15/14		0357	ODOM; VELVET	\$12.00
951291	04/15/14		0358	BORGENSEN; CHARLOTTE	\$12.00
951292	04/15/14		0359	FLEENOR; CELINE	\$12.00

Starting date 7/1/2013 Ending date 6/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
951293	04/15/14		0360	HARPER; ISAIAH	\$12.00
951294	04/15/14		0361	ANDERSON; ALLISON	\$12.00
951295	04/15/14		0362	SHARP; ASHANTE	\$12.00
951296	04/15/14		0364	AVEJA-AGUIRRE; SERVANDO	\$12.00
951297	04/15/14		0365	AMPOMAH; BRITTANY	\$12.00
951298	04/15/14		0366	JENKINS; CAMILLE	\$12.00
951299	04/15/14		0367	HEMPHILL; WILLIAM	\$12.00
951300	04/15/14		0368	LOWE; ELYSSA	\$12.00
951301	04/15/14		0369	WILSON; LYNZI	\$12.00
951302	04/15/14		0371	BRONNER; SEAN	\$12.00
951303	04/15/14		0372	WELLIK; EMILY	\$12.00
951304	04/15/14		0374	SWANSON; DANA	\$12.00
951305	04/15/14		0375	RIVERA; JACOB	\$12.00
951306	04/15/14		0370	GLOSTER; ELYAS	\$12.00
951307	04/15/14		0363	NORMAN; TAHJA	\$12.00
951308	04/15/14		0379	OLOGUNDUDU; FOLASHADE	\$43.00
951309	04/15/14		0378	DODOO; BRIDGET	\$43.00
951310	04/15/14		2423	FEIGHERY TRACY A.	\$267.45
951311	04/15/14		8916	TRILLS & THRILLS MUSIC FESTIVALS	\$1,900.00
951312	04/15/14		0377	ROBERTS; IMANI	\$150.00
951313	04/15/14		0376	IMAGE DESIGN	\$301.00
951314	04/15/14		3606	CANALE; RACHEL	\$100.61
951315	04/15/14		6612	VENICE CATERING OF BERLIN, INC.	\$2,750.00
951316	04/15/14		0380	VIGNOLA; LINDA	\$24.95

Starting date 7/1/2013

Ending date 6/30/2014

Fund Totals

96	STUDENT ACTIVITY	\$18,396.20
	Total for all checks listed	\$18,396.20

Prepared and submitted by:



Board Secretary

4.16.14

Date

DISPOSAL OF SCHOOL PROPERTY

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

Department: Technology Department 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	HP Laserjet 4100 N Printer	001071	10-15yrs	0	Damaged/not working
1	HP Deskjet 970 Printer	C6429A	10-15yrs	0	Damaged/not working
1	EZPR 585 CTX Printer	001920	10-15yrs	0	Damaged/not working
1	Gateway E2000 Computer	003332	10yrs	0	Damaged/not working
1	HP Deskjet 932C Printer	1004494	10yrs	0	Damaged/not working
1	DX 7000 Series DVR	01339-38-8	10-15yrs	0	Damaged/not working
1	HP Deskjet 722C Printer	SG81N1X089	10yrs	0	Damaged/not working
1	HP Deskjet 940C Printer	MX2431F183	10yrs	0	Damaged/not working
1	Back-Ups Pro 1100	N/A	8yrs	0	Damaged/not working
1	Gateway LCD Monitor	FPD1565	5-10yrs	0	Damaged/not working
6	Dell CRT Monitors	—	15yrs	0	Damaged/not working
1	DVXE Integral Security DVR	3815-16500	5-10yrs	0	Damaged/not working
1	Integral Security DVR DVXE	000048	5-10yrs	0	Damaged/not working
1	Gateway E-2600 Computer	0036973451	5-10yrs	0	Damaged/not working
1	Dell Latitude P02L Laptop	1827	10-15yrs	0	Damaged/not working
1	Gateway E-2500s computer	0036451110	5-10yrs	0	Damaged/not working

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

Matthew [Signature]
Person Making Request

Wendy [Signature]
Supervisor/Dept. Chair

Stell [Signature]
Principal

RECEIVED

APR 17 2014

ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

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 the 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 appropriate form.

DISPOSAL OF SCHOOL PROPERTY

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

Department: Media Center Date: 4/18/2014

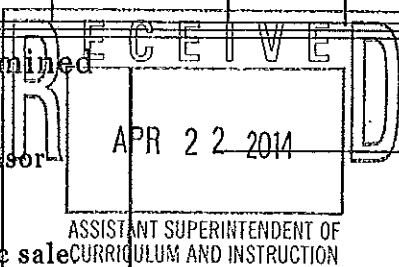
Permission is hereby requested to dispose of the following materials and/or equipment and remove them from the department inventory.

Quan	Description	Tag # or Serial #	Est Age	Est Value	Condition/Reason
1	AV Cart		20	\$30	broken
1	Computer table		10	\$25	broken
1	magazine rack		15	\$50	broken
1	Overhead projector	0805037	20	\$25	obsolete
1	overhead projector	17051387	20	\$15	obsolete
1	Art stand		15	\$15	broken
1	overhead projector	1365745	10	\$30	obsolete
1	Overhead projector	2117643	10	\$20	obsolete
1	Scanner	2346004	30	\$30	obsolete
4	overhead projector carts		15	\$20	obsolete
2	AV Carts		20	\$50	broken
1	Computer monitor	4154160	20	\$20	obsolete
7	Overhead project carts		18	25	obsolete
4	AV carts		15	25	obsolete

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

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 the Board Office

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