

|                       |                               |          |                            |
|-----------------------|-------------------------------|----------|----------------------------|
| <b>9046</b>           | <b>95 PERCENT GROUP, INC.</b> |          | <b>\$203.50 Vend Total</b> |
| P.O. # 500521         | comprehension book            |          | \$203.50                   |
| 11-190-100-610-000-05 | GENERAL SUPPLIES              |          | \$203.50                   |
| Inv# 14528            |                               | \$203.50 | 08/19/14                   |

|                       |                              |          |                              |
|-----------------------|------------------------------|----------|------------------------------|
| <b>1165</b>           | <b>AMPRO</b>                 |          | <b>\$1,110.00 Vend Total</b> |
| P.O. # 500389         | Cheer supplies;AL DYER, A.D. |          | \$360.00                     |
| 11-402-100-600-402-08 | SUPPLIES AND MATERIALS       |          | \$360.00                     |
| Inv# SI729825         |                              | \$360.00 | 08/15/14                     |
| P.O. # 550534         | Athletic Supplies            |          | \$750.00                     |
| 11-402-100-600-402-08 | SUPPLIES AND MATERIALS       |          | \$750.00                     |
| Inv# SI730762         |                              | \$750.00 | 08/20/14                     |

|                       |                            |         |                           |
|-----------------------|----------------------------|---------|---------------------------|
| <b>1196</b>           | <b>APPLE COMPUTER INC.</b> |         | <b>\$79.00 Vend Total</b> |
| P.O. # 500536         | superdrive                 |         | \$79.00                   |
| 11-190-100-610-000-20 | GENERAL SUPPLIES           |         | \$79.00                   |
| Inv# 4290667644       |                            | \$79.00 | 08/22/14                  |

|                        |                              |               |                                |
|------------------------|------------------------------|---------------|--------------------------------|
| <b>1206</b>            | <b>ARCHWAY PROGRAMS INC.</b> |               | <b>\$132,103.70 Vend Total</b> |
| P.O. # 500863          | OOD                          |               | \$17,643.96 P                  |
| 20-258-100-500-000-00  | IDEA B - OTH PURCH SVC -     |               | \$17,643.96 P                  |
| Inv# July Aug Sept JH  |                              | \$17,643.96 P | 08/22/14                       |
| P.O. # 500864          | OOD                          |               | \$17,643.96 P                  |
| 20-258-100-500-000-00  | IDEA B - OTH PURCH SVC -     |               | \$17,643.96 P                  |
| Inv# July Aug Sept MC  |                              | \$17,643.96 P | 08/22/14                       |
| P.O. # 500865          | OOD                          |               | \$17,643.96 P                  |
| 20-258-100-500-000-00  | IDEA B - OTH PURCH SVC -     |               | \$17,643.96 P                  |
| Inv# July Aug Sept RF  |                              | \$17,643.96 P | 08/22/14                       |
| P.O. # 500867          | OOD                          |               | \$10,083.96 P                  |
| 20-258-100-500-000-00  | IDEA B - OTH PURCH SVC -     |               | \$10,083.96 P                  |
| Inv# July Aug Sept GC  |                              | \$10,083.96 P | 08/22/14                       |
| P.O. # 500868          | OOD                          |               | \$10,083.96 P                  |
| 20-258-100-500-000-00  | IDEA B - OTH PURCH SVC -     |               | \$10,083.96 P                  |
| Inv# July Aug Sept JR  |                              | \$10,083.96 P | 08/22/14                       |
| P.O. # 500872          | OOD                          |               | \$3,548.06 P                   |
| 11-000-100-566-000-10  | TUITION TO PRIVATE SCHOO     |               | \$3,548.06 P                   |
| Inv# Sept KC           |                              | \$3,548.06 P  | 08/22/14                       |
| P.O. # 500873          | OOD                          |               | \$17,643.96 P                  |
| 11-000-100-566-000-10  | TUITION TO PRIVATE SCHOO     |               | \$10,083.96 P                  |
| Inv# July Aug Sept JM  |                              | \$10,083.96 P | 08/22/14                       |
| 11-000-217-320-000-10  | PURCHASED PROFESSIONAL E     |               | \$7,560.00 P                   |
| Inv# July Aug Sept JM  |                              | \$7,560.00 P  | 08/22/14                       |
| P.O. # 500874          | OOD                          |               | \$17,643.96 P                  |
| 11-000-100-566-000-10  | TUITION TO PRIVATE SCHOO     |               | \$10,083.96 P                  |
| Inv# July Aug Sept KB  |                              | \$10,083.96 P | 08/22/14                       |
| 11-000-217-320-000-10  | PURCHASED PROFESSIONAL E     |               | \$7,560.00 P                   |
| Inv# July Aug Sept KB  |                              | \$7,560.00 P  | 08/22/14                       |
| P.O. # 500875          | OOD                          |               | \$10,083.96 P                  |
| 11-000-100-566-000-10  | TUITION TO PRIVATE SCHOO     |               | \$10,083.96 P                  |
| Inv# July Aug Sept J M |                              | \$10,083.96 P | 08/22/14                       |

**1206 ARCHWAY PROGRAMS INC.**

**\$132,103.70 Vend Total**

P.O. # 500876 OOD  
11-000-100-566-000-10 TUITION TO PRIVATE SCHOO  
Inv# July Aug Sept SB \$10,083.96 P 08/22/14

\$10,083.96 P  
\$10,083.96 P

**0539 ARDOR HEALTH SYSTEMS**

**\$990.00 Vend Total**

P.O. # 500670 Speech  
11-000-216-320-000-10 PURCHASED PROFESSIONAL E  
Inv# 87391 \$990.00 08/20/14

\$990.00  
\$990.00

**1232 ASSOC FOR SUPERVISION & CURR. DEV. - MEM**

**\$378.00 Vend Total**

P.O. # 500369 Nwanguma Whittaker  
11-000-240-800-160-07 OTHER OBJECTS  
Inv# 0011693115 \$189.00 P 08/15/14  
Inv# 0011693116 \$189.00 P 08/15/14

\$378.00  
\$378.00

**1250 ATLANTIC CITY ELECTRIC**

**\$17,509.58 Vend Total**

P.O. # 500699 JULY 2014  
11-000-262-622-000-15 ENERGY (ELECTRICITY)  
Inv# JULY 2014 \$6,371.69 08/19/14

\$6,371.69  
\$6,371.69

P.O. # 500881 JULY 2014  
11-000-262-622-000-15 ENERGY (ELECTRICITY)  
Inv# JULY 2014 \$1,847.59 08/20/14

\$1,847.59  
\$1,847.59

P.O. # 500898 JULY SCH#2 & #6  
11-000-262-622-000-15 ENERGY (ELECTRICITY)  
Inv# JULY 2014 \$9,290.30 08/20/14

\$9,290.30  
\$9,290.30

**1313 BANCROFT NEURO HEALTH**

**\$22,226.82 Vend Total**

P.O. # 500186 OOD Tuition  
11-000-100-566-000-10 TUITION TO PRIVATE SCHOO  
Inv# July Aug Sept CF \$14,372.82 P 08/15/14  
11-000-217-320-000-10 PURCHASED PROFESSIONAL E  
Inv# July Aug Sept CF \$7,854.00 P 08/15/14

\$22,226.82 P  
\$14,372.82 P

\$7,854.00 P

**1352 BAYADA HOME HEALTH CARE, INC.**

**\$4,420.00 Vend Total**

P.O. # 500645 Nursing services  
11-000-217-320-000-10 PURCHASED PROFESSIONAL E  
Inv# 9651726 \$1,347.50 08/19/14

\$1,347.50  
\$1,347.50

P.O. # 500646 Nursing services  
11-000-217-320-000-10 PURCHASED PROFESSIONAL E  
Inv# 9651732 \$1,575.00 08/19/14

\$1,575.00  
\$1,575.00

P.O. # 500653 Nursing services  
11-000-217-320-000-10 PURCHASED PROFESSIONAL E  
Inv# 9651731 \$1,497.50 08/19/14

\$1,497.50  
\$1,497.50

**1376 BELMONT AND CRYSTAL SPRINGS**

**\$13.66 Vend Total**

P.O. # 500726 ADMINISTRATION BUILDING  
11-000-251-600-000-17 SUPPLIES & MATERIALS  
Inv# 11122934080114 \$13.66 08/14/14

\$13.66  
\$13.66

|                       |                                       |              |          |                              |
|-----------------------|---------------------------------------|--------------|----------|------------------------------|
| <b>6227</b>           | <b>BROWN; ADRIENNE</b>                |              |          | <b>\$2,440.00 Vend Total</b> |
| P.O. #                | 500727 Tuition Reimbursement          |              |          | \$2,440.00                   |
| 11-000-291-280-000-17 | TUITION REIMBURSEMENT                 |              |          | \$2,440.00                   |
| Inv#                  | TRANSP. REIMB.                        | \$2,440.00   | 08/19/14 |                              |
| <b>1536</b>           | <b>BRUNO'S INC.</b>                   |              |          | <b>\$744.53 Vend Total</b>   |
| P.O. #                | 500445 SUPPLIES                       |              |          | \$74.72                      |
| 11-000-270-615-000-16 | TRANSPORTATION SUPPLIES               |              |          | \$74.72                      |
| Inv#                  | 73670                                 | \$74.72      | 08/18/14 |                              |
| P.O. #                | 500550 PARTS - T-24                   |              |          | \$18.34                      |
| 11-000-270-615-000-16 | TRANSPORTATION SUPPLIES               |              |          | \$18.34                      |
| Inv#                  | 73938                                 | \$18.34      | 08/21/14 |                              |
| P.O. #                | 500582 SUPPLIES - STOCK               |              |          | \$350.00                     |
| 11-000-270-615-000-16 | TRANSPORTATION SUPPLIES               |              |          | \$350.00                     |
| Inv#                  | 74139                                 | \$350.00     | 08/21/14 |                              |
| P.O. #                | 500583 SODEXO - T6                    |              |          | \$250.65                     |
| 11-000-270-615-000-16 | TRANSPORTATION SUPPLIES               |              |          | \$250.65                     |
| Inv#                  | 74080                                 | \$250.65     | 08/21/14 |                              |
| P.O. #                | 500607 QUOTE- BD MINI ABS SENSOR      |              |          | \$50.82                      |
| 11-000-270-615-000-16 | TRANSPORTATION SUPPLIES               |              |          | \$50.82                      |
| Inv#                  | 74396                                 | \$50.82      | 08/21/14 |                              |
| <b>8370</b>           | <b>CAVALCADE OF BANDS ASSOCIATION</b> |              |          | <b>\$425.00 Vend Total</b>   |
| P.O. #                | 500722 ANNUAL DUES                    |              |          | \$425.00                     |
| 11-190-100-800-112-08 | OTHER OBJECTS                         |              |          | \$425.00                     |
| Inv#                  | ANNUAL DUES                           | \$425.00     | 08/19/14 |                              |
| <b>1901</b>           | <b>CONNER STRONG &amp; BUCKELEW</b>   |              |          | <b>\$2,500.00 Vend Total</b> |
| P.O. #                | 500009 CONSULTING FEE                 |              |          | \$2,500.00 P                 |
| 11-000-291-270-000-17 | HEALTH BENEFITS                       |              |          | \$2,500.00 P                 |
| Inv#                  | 417095                                | \$2,500.00 P | 08/15/14 |                              |
| <b>1941</b>           | <b>COURIER-POST - LEGAL</b>           |              |          | <b>\$35.63 Vend Total</b>    |
| P.O. #                | 500595 BOARD RETREAT 8-23-14          |              |          | \$35.63                      |
| 11-000-230-590-000-18 | OTHER PURCHASED SERVICES              |              |          | \$35.63                      |
| Inv#                  | AD#1665230                            | \$35.63      | 08/15/14 |                              |
| <b>1970</b>           | <b>CRESTLINE PRODUCTS</b>             |              |          | <b>\$443.07 Vend Total</b>   |
| P.O. #                | 500441 Mugs for New Teachers          |              |          | \$443.07                     |
| 11-000-251-600-000-13 | SUPPLIES & MATERIALS                  |              |          | \$443.07                     |
| Inv#                  | H164631300023                         | \$443.07     | 08/19/14 |                              |
| <b>0553</b>           | <b>DARE TO BE KING PROJECT LLC</b>    |              |          | <b>\$220.00 Vend Total</b>   |
| P.O. #                | 500522 DTBK Curriculum                |              |          | \$220.00                     |
| 20-291-200-600-015-00 | SBYP-Preg & Parenting Teen Gnt        |              |          | \$220.00                     |
| Inv#                  | 2014-0039                             | \$220.00     | 08/15/14 |                              |
| <b>2086</b>           | <b>DELL COMPUTER CORPORATION</b>      |              |          | <b>\$1,546.29 Vend Total</b> |
| P.O. #                | 500213 Technology                     |              |          | \$1,546.29                   |
| 11-190-100-610-000-20 | GENERAL SUPPLIES                      |              |          | \$1,546.29                   |
| Inv#                  | XJJ2RNK61                             | \$1,546.29   | 08/15/14 |                              |

**0552 DIRECT ENERGY BUSINESS**

**\$393.09 Vend Total**

P.O. # 500700 JULY 2014

\$65.16

|                       |                      |         |            |
|-----------------------|----------------------|---------|------------|
| 11-000-262-621-000-15 | ENERGY (NATURAL GAS) | \$65.16 |            |
| Inv# H14435810        |                      | \$18.75 | P 08/15/14 |
| Inv# H14435811        |                      | \$46.41 | P 08/15/14 |

P.O. # 500914 JULY/AUGUST

\$327.93

|                       |                      |          |            |
|-----------------------|----------------------|----------|------------|
| 11-000-262-621-000-15 | ENERGY (NATURAL GAS) | \$327.93 |            |
| Inv# H14480211        |                      | \$28.82  | P 08/22/14 |
| Inv# H14480212        |                      | \$294.11 | P 08/22/14 |
| Inv# H14480213        |                      | \$5.00   | P 08/22/14 |

**0568 DUPLO USA CORPORATION**

**\$914.84 Vend Total**

P.O. # 500698 SERVICE ON BOOKLET MAKER

\$914.84

|                       |                          |          |            |
|-----------------------|--------------------------|----------|------------|
| 11-000-262-420-000-15 | CLEANING, REPAIR & MAINT | \$914.84 |            |
| Inv# JG3814081301     |                          | \$914.84 | P 08/20/14 |

**7670 DZWILL; MAUREEN**

**\$134.00 Vend Total**

P.O. # 500568 FH V/JV assignor;AL DYER, A.D.

\$134.00

|                       |                          |          |            |
|-----------------------|--------------------------|----------|------------|
| 11-402-100-390-402-08 | OTHER PURCH PROF & TECHN | \$134.00 |            |
| Inv# ASSIGNOR FEE     |                          | \$134.00 | P 08/21/14 |

**2244 EAI EDUCATION**

**\$36.85 Vend Total**

P.O. # 500407 Classroom Supplies

\$36.85

|                       |                  |         |            |
|-----------------------|------------------|---------|------------|
| 11-190-100-610-000-03 | GENERAL SUPPLIES | \$36.85 |            |
| Inv# INV0677922       |                  | \$36.85 | P 08/15/14 |

**2253 EASTERN ACOUSTICS**

**\$485.00 Vend Total**

P.O. # 500294 CALIBRATING SCHOOL AUDIOMETERS

\$485.00

|                       |                          |         |            |
|-----------------------|--------------------------|---------|------------|
| 11-000-213-300-000-01 | PURCH PROF & TECHN SERVI | \$52.50 |            |
| Inv# 20452            |                          | \$52.50 | P 08/15/14 |
| 11-000-213-300-000-02 | PURCH PROF & TECHN SERVI | \$52.50 |            |
| Inv# 20452            |                          | \$52.50 | P 08/15/14 |
| 11-000-213-300-000-03 | PURCH PROF & TECHN SERVI | \$52.50 |            |
| Inv# 20452            |                          | \$52.50 | P 08/15/14 |
| 11-000-213-300-000-04 | PURCH PROF & TECHN SERVI | \$52.50 |            |
| Inv# 20452            |                          | \$52.50 | P 08/15/14 |
| 11-000-213-300-000-05 | PURCH PROF & TECHN SERVI | \$52.50 |            |
| Inv# 20452            |                          | \$52.50 | P 08/15/14 |
| 11-000-213-300-000-06 | PURCH PROF & TECHN SERVI | \$52.50 |            |
| Inv# 20452            |                          | \$52.50 | P 08/15/14 |
| 11-000-213-300-154-07 | PURCH PROF & TECHN SERVI | \$52.50 |            |
| Inv# 20452            |                          | \$52.50 | P 08/15/14 |
| 11-000-213-300-154-08 | PURCH PROF & TECHN SERVI | \$52.50 |            |
| Inv# 20452            |                          | \$52.50 | P 08/15/14 |
| 11-000-213-600-000-02 | SUPPLIES AND MATERIALS   | \$65.00 |            |
| Inv# 20452            |                          | \$65.00 | P 08/15/14 |

**2313 EIRC/LRC**

**\$509.25 Vend Total**

P.O. # 500037 DVD

\$155.25

|                       |                  |          |            |
|-----------------------|------------------|----------|------------|
| 11-190-100-610-000-20 | GENERAL SUPPLIES | \$155.25 |            |
| Inv# 1500219          |                  | \$155.25 | P 08/19/14 |

|                       |  |                                |            |            |                              |
|-----------------------|--|--------------------------------|------------|------------|------------------------------|
| <b>2313</b>           | <b>EIRC/LRC</b>                              |                                |            |            | <b>\$509.25 Vend Total</b>   |
| P.O. #                | 500400                                       | Black toner                    |            |            | \$354.00                     |
| 20-291-200-600-015-00 |  | SBYP-Preg & Parenting Teen Gnt |            | \$354.00   |                              |
| Inv#                  | 1500383                                      |                                | \$354.00   | 08/20/14   |                              |
| <b>2358</b>           | <b>EPIC ENVIRONMENTAL SERVICES LLC</b>       |                                |            |            | <b>\$1,832.00 Vend Total</b> |
| P.O. #                | 500664                                       | MS ASBESTOS REMOVAL            |            |            | \$1,832.00                   |
| 11-000-262-300-000-15 |  | PURCH PROF & TECHN SERVI       |            | \$1,832.00 |                              |
| Inv#                  | 14-2789                                      |                                | \$1,832.00 | 08/22/14   |                              |
| <b>2398</b>           | <b>FACTS ON FILE INC.</b>                    |                                |            |            | <b>\$994.36 Vend Total</b>   |
| P.O. #                | 500314                                       | RENEWAL ONLINE SUBSCRIPTION    |            |            | \$994.36                     |
| 11-000-222-600-158-08 |  | SUPPLIES AND MATERIALS         |            | \$994.36   |                              |
| Inv#                  | 250464                                       |                                | \$994.36   | 08/15/14   |                              |
| <b>0007</b>           | <b>FIRST ENERGY SOLUTIONS CORP.</b>          |                                |            |            | <b>\$2,410.28 Vend Total</b> |
| P.O. #                | 500913                                       | AUGUST 2014                    |            |            | \$2,410.28                   |
| 11-000-262-622-000-15 |  | ENERGY (ELECTRICITY)           |            | \$2,410.28 |                              |
| Inv#                  | AUGUST 2014                                  |                                | \$2,410.28 | 08/22/14   |                              |
| <b>2574</b>           | <b>GANN LAW BOOKS</b>                        |                                |            |            | <b>\$397.50 Vend Total</b>   |
| P.O. #                | 500480                                       | 6 & 6A and 18A BOOKS           |            |            | \$397.50                     |
| 11-000-251-600-000-14 |  | SUPPLIES & MATERIALS           |            | \$198.75   |                              |
| Inv#                  | D531295                                      |                                | \$198.75   | 08/15/14   |                              |
| 11-000-251-600-000-17 |  | SUPPLIES & MATERIALS           |            | \$198.75   |                              |
| Inv#                  | D531295                                      |                                | \$198.75   | 08/15/14   |                              |
| <b>2785</b>           | <b>HAMPTON ACADEMY</b>                       |                                |            |            | <b>\$1,800.00 Vend Total</b> |
| P.O. #                | 500179                                       | Tuition                        |            |            | \$1,800.00                   |
| 11-000-100-566-000-10 |  | TUITION TO PRIVATE SCHOO       |            | \$1,800.00 |                              |
| Inv#                  | ESY AM                                       |                                | \$1,800.00 | 08/15/14   |                              |
| <b>2808</b>           | <b>HARRY K. WONG PUBLICATIONS INC.</b>       |                                |            |            | <b>\$1,233.38 Vend Total</b> |
| P.O. #                | 500520                                       | Classroom Management Books     |            |            | \$1,233.38                   |
| 11-190-100-610-000-05 |  | GENERAL SUPPLIES               |            | \$1,233.38 |                              |
| Inv#                  | 65310-1                                      |                                | \$1,233.38 | 08/21/14   |                              |
| <b>9166</b>           | <b>HUDL</b>                                  |                                |            |            | <b>\$1,400.00 Vend Total</b> |
| P.O. #                | 500252                                       | FB video access ;AL DYER, A.D. |            |            | \$1,400.00                   |
| 11-402-100-600-402-08 |  | SUPPLIES AND MATERIALS         |            | \$1,400.00 |                              |
| Inv#                  | 29701-1G-109137                              |                                | \$1,400.00 | 08/15/14   |                              |
| <b>2951</b>           | <b>HUMAN MANAGEMENT SERVICES INC.</b>        |                                |            |            | <b>\$3,127.50 Vend Total</b> |
| P.O. #                | 500736                                       | Employee Assistance Program    |            |            | \$3,127.50                   |
| 11-000-251-592-000-13 |  | MISC PURCHASED SERVICES        |            | \$3,127.50 |                              |
| Inv#                  | WTBE080114                                   |                                | \$3,127.50 | 08/20/14   |                              |
| <b>2992</b>           | <b>IKON OFFICE SOLUTIONS/RICOH USA, INC.</b> |                                |            |            | <b>\$4,772.71 Vend Total</b> |
| P.O. #                | 500045                                       | COPIER LEASE(9) COPIERS        |            |            | \$4,587.71 P                 |
| 11-190-100-440-000-01 |  | RENTALS                        |            | \$509.75 P |                              |
| Inv#                  | 92997318(AUG.)                               |                                | \$509.75 P | 08/15/14   |                              |
| 11-190-100-440-000-02 |  | RENTALS                        |            | \$509.75 P |                              |
| Inv#                  | 92997318(AUG.)                               |                                | \$509.75 P | 08/15/14   |                              |

**2992 IKON OFFICE SOLUTIONS/RICOH USA, INC.**

**\$4,772.71 Vend Total**

P.O. # 500045 COPIER LEASE(9) COPIERS

\$4,587.71 P

|                       |         |              |              |          |              |
|-----------------------|---------|--------------|--------------|----------|--------------|
| 11-190-100-440-000-03 | RENTALS |              | \$509.75 P   | 08/15/14 | \$509.75 P   |
| Inv# 92997318(AUG.)   |         | \$509.75 P   |              |          |              |
| 11-190-100-440-000-04 | RENTALS |              | \$509.75 P   | 08/15/14 | \$509.75 P   |
| Inv# 92997318(AUG.)   |         | \$509.75 P   |              |          |              |
| 11-190-100-440-160-07 | RENTALS |              | \$1,019.48 P | 08/15/14 | \$1,019.48 P |
| Inv# 92997318(AUG.)   |         | \$1,019.48 P |              |          |              |
| 11-190-100-440-160-08 | RENTALS |              | \$1,529.23 P | 08/15/14 | \$1,529.23 P |
| Inv# 92997318(AUG.)   |         | \$1,529.23 P |              |          |              |

P.O. # 500459 Copier Labor

\$185.00

|                       |                          |          |          |          |          |
|-----------------------|--------------------------|----------|----------|----------|----------|
| 11-190-100-420-000-02 | CLEANING, REPAIR & MAINT |          | \$185.00 |          | \$185.00 |
| Inv# 1048246786       |                          | \$185.00 |          | 08/21/14 |          |

**3058 JACK ROBINSON WASTE DISPOSAL**

**\$625.00 Vend Total**

P.O. # 500757 WASTE CONTAINER

\$625.00

|                       |                         |          |          |          |          |
|-----------------------|-------------------------|----------|----------|----------|----------|
| 11-000-251-592-000-17 | MISC PURCHASED SERVICES |          | \$625.00 | 08/21/14 | \$625.00 |
| Inv# 137703           |                         | \$625.00 |          |          |          |

**3234 K-LOG INC.**

**\$2,767.44 Vend Total**

P.O. # 500502 CHAIRS

\$2,767.44

|                       |                        |            |            |          |            |
|-----------------------|------------------------|------------|------------|----------|------------|
| 11-000-240-600-160-08 | SUPPLIES AND MATERIALS |            | \$2,767.44 | 08/20/14 | \$2,767.44 |
| Inv# 14-256512-1      |                        | \$2,767.44 |            |          |            |

**3287 LAKESHORE LEARNING MATERIAL**

**\$469.65 Vend Total**

P.O. # 500219 teacher of the year

\$469.65

|                       |                  |          |          |          |          |
|-----------------------|------------------|----------|----------|----------|----------|
| 11-190-100-610-000-06 | GENERAL SUPPLIES |          | \$469.65 | 08/20/14 | \$469.65 |
| Inv# 4485260814       |                  | \$469.65 |          |          |          |

**3295 LANDSCAPING BY D & G INC.**

**\$1,500.00 Vend Total**

P.O. # 500663 TREE REMOVAL & HS & MS

\$1,500.00

|                       |                          |            |            |          |            |
|-----------------------|--------------------------|------------|------------|----------|------------|
| 11-000-263-420-000-15 | UE C&UG CLN, RPR, MNT SV |            | \$1,500.00 | 08/22/14 | \$1,500.00 |
| Inv# 99884            |                          | \$1,500.00 |            |          |            |

**3354 LEISURE SPORTING GOODS**

**\$1,157.78 Vend Total**

P.O. # 500281 FB Supplies;AL DYER

\$147.00

|                       |                        |          |          |          |          |
|-----------------------|------------------------|----------|----------|----------|----------|
| 11-402-100-600-402-08 | SUPPLIES AND MATERIALS |          | \$147.00 | 08/15/14 | \$147.00 |
| Inv# 046731-00        |                        | \$147.00 |          |          |          |

P.O. # 550528 Athletic Supplies

\$603.50

|                       |                        |          |          |          |          |
|-----------------------|------------------------|----------|----------|----------|----------|
| 11-402-100-600-402-08 | SUPPLIES AND MATERIALS |          | \$603.50 | 08/20/14 | \$603.50 |
| Inv# 046854-00        |                        | \$603.50 |          |          |          |

P.O. # 550536 Athletic Supplies

\$407.28

|                       |                        |          |          |          |          |
|-----------------------|------------------------|----------|----------|----------|----------|
| 11-402-100-600-402-08 | SUPPLIES AND MATERIALS |          | \$407.28 | 08/19/14 | \$407.28 |
| Inv# 046824-00        |                        | \$407.28 |          |          |          |

**3393 LINE SYSTEMS INC.**

**\$5,250.63 Vend Total**

P.O. # 500927 JULY 2014

\$5,250.63

|                       |                          |            |            |          |            |
|-----------------------|--------------------------|------------|------------|----------|------------|
| 11-000-230-530-000-17 | COMMUNICATIONS/TELEPHONE |            | \$5,250.63 | 08/22/14 | \$5,250.63 |
| Inv# 61102140815      |                          | \$5,250.63 |            |          |            |

|                        |  |  |          |                               |
|------------------------|--|--|----------|-------------------------------|
| <b>3689</b>            | <b>METUCHEN CENTER INC.</b>                    |  |          | <b>\$727.65 Vend Total</b>    |
| P.O. #                 | 550533 Athletic Supplies                       |  |          | \$727.65                      |
| 11-402-100-600-402-08  | SUPPLIES AND MATERIALS                         |  |          | \$727.65                      |
| Inv# 110048            | \$727.65                                       |  | 08/15/14 |                               |
| <b>3864</b>            | <b>NASCO-FAMILY &amp; CONSUMER SCIENCES</b>    |  |          | <b>\$704.42 Vend Total</b>    |
| P.O. #                 | 550280 Family / Consumer Science Supp          |  |          | \$73.37                       |
| 11-190-100-610-109-08  | GENERAL SUPPLIES                               |  |          | \$73.37                       |
| Inv# 13473             | \$55.05 P                                      |  | 08/20/14 |                               |
| Inv# 19071             | \$18.32 P                                      |  | 08/20/14 |                               |
| P.O. #                 | 550284 Family / Consumer Science Supp          |  |          | \$152.01                      |
| 11-190-100-610-109-08  | GENERAL SUPPLIES                               |  |          | \$152.01                      |
| Inv# 16109             | \$77.92 P                                      |  | 08/20/14 |                               |
| Inv# 32471             | \$74.09 P                                      |  | 08/20/14 |                               |
| P.O. #                 | 550405 Physical Education Supplies             |  |          | \$479.04                      |
| 11-190-100-610-000-01  | GENERAL SUPPLIES                               |  |          | \$479.04                      |
| Inv# 21999             | \$269.34 P                                     |  | 08/20/14 |                               |
| Inv# 45793             | \$209.70 P                                     |  | 08/20/14 |                               |
| <b>3896</b>            | <b>NATIONAL SCHOOL PRODUCTS</b>                |  |          | <b>\$164.04 Vend Total</b>    |
| P.O. #                 | 500365 Supplies - Spanish                      |  |          | \$164.04                      |
| 11-190-100-610-000-06  | GENERAL SUPPLIES                               |  |          | \$164.04                      |
| Inv# 101266            | \$164.04                                       |  | 08/20/14 |                               |
| <b>3958</b>            | <b>NEW JERSEY SCHOOL BOARDS ASSOCIATION</b>    |  |          | <b>\$25,654.57 Vend Total</b> |
| P.O. #                 | 500190 DUES 2014/2015                          |  |          | \$25,329.57                   |
| 11-000-230-895-000-18  | BOE MEMBERSHIP DUES & FE                       |  |          | \$25,329.57                   |
| Inv# 122746            | \$25,329.57                                    |  | 08/15/14 |                               |
| P.O. #                 | 500305 PAA Membership                          |  |          | \$325.00                      |
| 11-000-251-592-000-13  | MISC PURCHASED SERVICES                        |  |          | \$325.00                      |
| Inv# 813854-0 D.D.     | \$325.00                                       |  | 08/19/14 |                               |
| <b>3986</b>            | <b>NJ ASSOC OF SCHOOL PRINCIPALS</b>           |  |          | <b>\$6,420.00 Vend Total</b>  |
| P.O. #                 | 500323 RENEWALS AND NEW MEMBERS                |  |          | \$6,420.00                    |
| 11-000-240-800-160-08  | OTHER OBJECTS                                  |  |          | \$6,420.00                    |
| Inv# ID#11550 Y.A.     | \$1,070.00 P                                   |  | 08/18/14 |                               |
| Inv# ID#12114 W.M.     | \$1,070.00 P                                   |  | 08/18/14 |                               |
| Inv# ID#12651 J.C.     | \$1,070.00 P                                   |  | 08/18/14 |                               |
| Inv# ID#45211 N.C.     | \$1,070.00 P                                   |  | 08/18/14 |                               |
| Inv# ID#48388 A.D.     | \$1,070.00 P                                   |  | 08/18/14 |                               |
| Inv# ID#56736 T.J.     | \$1,070.00 P                                   |  | 08/18/14 |                               |
| <b>3991</b>            | <b>NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS</b>  |  |          | <b>\$1,949.00 Vend Total</b>  |
| P.O. #                 | 500482 RENEWAL OF MEMBERSHIPS                  |  |          | \$1,949.00                    |
| 11-000-251-890-000-17  | OTHER OBJECTS                                  |  |          | \$1,949.00                    |
| Inv# 3900 J.M.         | \$175.00 P                                     |  | 08/15/14 |                               |
| Inv# 4142 J.A.         | \$784.00 P                                     |  | 08/15/14 |                               |
| Inv# 4456 T.M.B.       | \$990.00 P                                     |  | 08/15/14 |                               |
| <b>3990</b>            | <b>NJ ASSOCIATION OF SCHOOL ADMINISTRATORS</b> |  |          | <b>\$1,850.00 Vend Total</b>  |
| P.O. #                 | 500092 Membership Renewal                      |  |          | \$1,850.00                    |
| 11-000-230-890-000-14  | MISC EXPENSES                                  |  |          | \$1,850.00                    |
| Inv# MEMBERSHIP H.M.P. | \$1,850.00                                     |  | 08/15/14 |                               |

|                       |   |            |          |                              |
|-----------------------|---|------------|----------|------------------------------|
| <b>3997</b>           | <b>NJ PRINCIPALS AND SUPERVISORS ASSOC.</b>     |            |          | <b>\$820.00 Vend Total</b>   |
| P.O. #                | 500166 2014-2015 Dues                           |            |          | \$820.00                     |
| 11-000-221-800-000-20 | OTHER OBJECTS                                   | \$820.00   |          | \$820.00                     |
| Inv#                  | ID#47734  | \$820.00   | 08/15/14 |                              |
| <b>4004</b>           | <b>NJ STATE INTERSCHOLASTIC ATHLETIC ASSOC.</b> |            |          | <b>\$2,150.00 Vend Total</b> |
| P.O. #                | 500352 Annual dues;AL DYER, A.D.                |            |          | \$2,150.00                   |
| 11-402-100-800-402-08 | OTHER OBJECTS                                   | \$2,150.00 |          | \$2,150.00                   |
| Inv#                  | 14/14 DUES                                      | \$2,150.00 | 08/15/14 |                              |
| <b>7084</b>           | <b>NJFOA-TREASURER</b>                          |            |          | <b>\$167.00 Vend Total</b>   |
| P.O. #                | 500353 FB assignor fee;AL DYER, A.D.            |            |          | \$167.00                     |
| 11-402-100-390-402-08 | OTHER PURCH PROF & TECHN                        | \$167.00   |          | \$167.00                     |
| Inv#                  | ASSIGNORS FEE                                   | \$167.00   | 08/15/14 |                              |
| <b>4016</b>           | <b>NJSCHOOL JOBS.COM</b>                        |            |          | <b>\$250.00 Vend Total</b>   |
| P.O. #                | 500303 Advertising                              |            |          | \$250.00                     |
| 11-000-251-592-000-13 | MISC PURCHASED SERVICES                         | \$250.00   |          | \$250.00                     |
| Inv#                  | 5830  | \$250.00   | 08/19/14 |                              |
| <b>4139</b>           | <b>PASSON'S SPORTS</b>                          |            |          | <b>\$12.44 Vend Total</b>    |
| P.O. #                | 550540 Athletic Supplies                        |            |          | \$12.44                      |
| 11-402-100-600-402-08 | SUPPLIES AND MATERIALS                          | \$12.44    |          | \$12.44                      |
| Inv#                  | 96243153  | \$12.44    | 08/15/14 |                              |
| <b>4212</b>           | <b>PETERSON JULIE A.</b>                        |            |          | <b>\$47.26 Vend Total</b>    |
| P.O. #                | 500704 MILEAGE FOR SEMINAR                      |            |          | \$47.26                      |
| 11-000-230-585-000-18 | BOE TRAVEL                                      | \$47.26    |          | \$47.26                      |
| Inv#                  | MLG. REIMB. SEMINAR                             | \$47.26    | 08/15/14 |                              |
| <b>0551</b>           | <b>PRINT KREATIONS LLC</b>                      |            |          | <b>\$422.25 Vend Total</b>   |
| P.O. #                | 500525 Shirt Printing                           |            |          | \$422.25                     |
| 20-291-200-600-015-00 | SBYP-Preg & Parenting Teen Gnt                  | \$422.25   |          | \$422.25                     |
| Inv#                  | 81530   | \$422.25   | 08/19/14 |                              |
| <b>4389</b>           | <b>QC INC</b>                                   |            |          | <b>\$20.50 Vend Total</b>    |
| P.O. #                | 500796 WATER SAMPLE SCHOOL #1                   |            |          | \$20.50                      |
| 11-000-262-300-000-15 | PURCH PROF & TECHN SERVI                        | \$20.50    |          | \$20.50                      |
| Inv#                  | 1627577   | \$20.50    | 08/20/14 |                              |
| <b>4681</b>           | <b>S.A.N.E.</b>                                 |            |          | <b>\$741.10 Vend Total</b>   |
| P.O. #                | 550281 Family / Consumer Science Supp           |            |          | \$3.95                       |
| 11-190-100-610-109-08 | GENERAL SUPPLIES                                | \$3.95     |          | \$3.95                       |
| Inv#                  | 69913   | \$3.95     | 08/20/14 |                              |
| P.O. #                | 550283 Family / Consumer Science Supp           |            |          | \$135.35                     |
| 11-190-100-610-109-08 | GENERAL SUPPLIES                                | \$135.35   |          | \$135.35                     |
| Inv#                  | 69914   | \$135.35   | 08/20/14 |                              |
| P.O. #                | 550285 Family / Consumer Science Supp           |            |          | \$601.80                     |
| 11-190-100-610-109-08 | GENERAL SUPPLIES                                | \$601.80   |          | \$601.80                     |
| Inv#                  | 69915   | \$601.80   | 08/20/14 |                              |



**4768 SCHEDULE STAR LLC**

**\$300.00 Vend Total**

P.O. # 500282 Scheduling;AL DYER, A.D. \$300.00  
 11-402-100-600-402-08 SUPPLIES AND MATERIALS \$300.00  
 Inv# 51087 \$300.00 08/14/14

**4794 SCHOOL BUS PARTS CO.**

**\$2,036.50 Vend Total**

P.O. # 500148 QUOTE - HARNESSES/VESTS \$2,036.50  
 11-000-270-615-000-16 TRANSPORTATION SUPPLIES \$2,036.50  
 Inv# 10857151 \$685.00 P 08/15/14  
 Inv# 10857708 \$1,351.50 P 08/15/14

**4810 SCHOOL SPECIALTY INC.**

**\$5,579.45 Vend Total**

P.O. # 500478 STAPLES FOR PRINTER \$113.90  
 11-000-251-600-000-17 SUPPLIES & MATERIALS \$113.90  
 Inv# 208112936903 \$113.90 08/15/14

P.O. # 550002 General Classroom Supplies \$90.43  
 11-190-100-610-000-01 GENERAL SUPPLIES \$90.43  
 Inv# 308101968111 \$90.43 08/19/14

P.O. # 550005 General Classroom Supplies \$94.75  
 11-204-100-610-000-01 GENERAL SUPPLIES \$94.75  
 Inv# 308102006700 \$94.75 08/22/14

P.O. # 550006 General Classroom Supplies \$94.52  
 11-190-100-610-000-01 GENERAL SUPPLIES \$94.52  
 Inv# 208112832402 \$94.52 08/19/14

P.O. # 550008 General Classroom Supplies \$94.41  
 11-190-100-610-000-01 GENERAL SUPPLIES \$94.41  
 Inv# 208112832403 \$94.41 08/19/14

P.O. # 550009 General Classroom Supplies \$90.52  
 11-190-100-610-000-01 GENERAL SUPPLIES \$90.52  
 Inv# 208112832413 \$90.52 08/19/14

P.O. # 550011 General Classroom Supplies \$74.25  
 11-190-100-610-000-01 GENERAL SUPPLIES \$74.25  
 Inv# 208112832408 \$74.25 08/19/14

P.O. # 550013 General Classroom Supplies \$80.51  
 11-190-100-610-000-01 GENERAL SUPPLIES \$80.51  
 Inv# 208112832418 \$80.51 08/19/14

P.O. # 550015 General Classroom Supplies \$7.54  
 11-000-222-600-000-01 SUPPLIES AND MATERIALS \$7.54  
 Inv# 208112832425 \$7.54 08/19/14

P.O. # 550016 General Classroom Supplies \$99.93  
 11-190-100-610-000-01 GENERAL SUPPLIES \$99.93  
 Inv# 208112832421 \$99.93 08/19/14

P.O. # 550017 General Classroom Supplies \$96.43  
 11-190-100-610-000-01 GENERAL SUPPLIES \$96.43  
 Inv# 208112832415 \$96.43 08/20/14

P.O. # 550018 General Classroom Supplies \$90.27  
 11-190-100-610-000-01 GENERAL SUPPLIES \$90.27  
 Inv# 208112832429 \$90.27 08/19/14

P.O. # 550019 General Classroom Supplies \$95.54  
 11-215-100-610-000-01 GENERAL SUPPLIES \$95.54  
 Inv# 308101968112 \$95.54 08/19/14

**4810 SCHOOL SPECIALTY INC.**

**\$5,579.45 Vend Total**

|                       |                            |         |          |         |
|-----------------------|----------------------------|---------|----------|---------|
| P.O. # 550020         | General Classroom Supplies |         |          | \$95.27 |
| 11-213-100-610-000-01 | GENERAL SUPPLIES           |         |          | \$95.27 |
| Inv# 308101968113     |                            | \$95.27 | 08/19/14 |         |
| P.O. # 550021         | General Classroom Supplies |         |          | \$25.06 |
| 11-190-100-610-000-01 | GENERAL SUPPLIES           |         |          | \$25.06 |
| Inv# 208112832419     |                            | \$25.06 | 08/19/14 |         |
| P.O. # 550023         | General Classroom Supplies |         |          | \$97.08 |
| 11-190-100-610-000-01 | GENERAL SUPPLIES           |         |          | \$97.08 |
| Inv# 208112832423     |                            | \$97.08 | 08/19/14 |         |
| P.O. # 550024         | General Classroom Supplies |         |          | \$99.98 |
| 11-190-100-610-000-01 | GENERAL SUPPLIES           |         |          | \$99.98 |
| Inv# 208112832420     |                            | \$99.98 | 08/19/14 |         |
| P.O. # 550027         | General Classroom Supplies |         |          | \$94.60 |
| 11-213-100-610-000-01 | GENERAL SUPPLIES           |         |          | \$94.60 |
| Inv# 208112832430     |                            | \$94.60 | 08/19/14 |         |
| P.O. # 550028         | General Classroom Supplies |         |          | \$95.96 |
| 11-190-100-610-000-01 | GENERAL SUPPLIES           |         |          | \$95.96 |
| Inv# 208112832431     |                            | \$95.96 | 08/15/14 |         |
| P.O. # 550030         | General Classroom Supplies |         |          | \$98.14 |
| 11-213-100-610-000-01 | GENERAL SUPPLIES           |         |          | \$98.14 |
| Inv# 208112832432     |                            | \$98.14 | 08/19/14 |         |
| P.O. # 550160         | General Classroom Supplies |         |          | \$99.09 |
| 11-190-100-610-000-06 | GENERAL SUPPLIES           |         |          | \$99.09 |
| Inv# 308101979867     |                            | \$99.09 | 08/21/14 |         |
| P.O. # 550161         | General Classroom Supplies |         |          | \$99.66 |
| 11-190-100-610-000-06 | GENERAL SUPPLIES           |         |          | \$99.66 |
| Inv# 208112832341     |                            | \$99.66 | 08/21/14 |         |
| P.O. # 550162         | General Classroom Supplies |         |          | \$99.35 |
| 11-213-100-610-000-06 | GENERAL SUPPLIES           |         |          | \$99.35 |
| Inv# 208112832322     |                            | \$99.35 | 08/21/14 |         |
| P.O. # 550163         | General Classroom Supplies |         |          | \$99.04 |
| 11-213-100-610-000-06 | GENERAL SUPPLIES           |         |          | \$99.04 |
| Inv# 308101979868     |                            | \$99.04 | 08/21/14 |         |
| P.O. # 550164         | General Classroom Supplies |         |          | \$97.80 |
| 11-204-100-610-000-06 | GENERAL SUPPLIES           |         |          | \$97.80 |
| Inv# 208112832323     |                            | \$97.80 | 08/21/14 |         |
| P.O. # 550165         | General Classroom Supplies |         |          | \$98.35 |
| 11-190-100-610-000-06 | GENERAL SUPPLIES           |         |          | \$98.35 |
| Inv# 208112832324     |                            | \$98.35 | 08/21/14 |         |
| P.O. # 550167         | General Classroom Supplies |         |          | \$95.36 |
| 11-204-100-610-000-06 | GENERAL SUPPLIES           |         |          | \$95.36 |
| Inv# 208112832355     |                            | \$95.36 | 08/21/14 |         |
| P.O. # 550168         | General Classroom Supplies |         |          | \$97.79 |
| 11-213-100-610-000-06 | GENERAL SUPPLIES           |         |          | \$97.79 |
| Inv# 208112832360     |                            | \$97.79 | 08/21/14 |         |
| P.O. # 550169         | General Classroom Supplies |         |          | \$92.66 |
| 11-213-100-610-000-06 | GENERAL SUPPLIES           |         |          | \$92.66 |
| Inv# 208112832349     |                            | \$92.66 | 08/22/14 |         |

**4810 SCHOOL SPECIALTY INC.**

**\$5,579.45 Vend Total**

|                       |                            |         |          |         |         |
|-----------------------|----------------------------|---------|----------|---------|---------|
| P.O. # 550170         | General Classroom Supplies |         |          | \$99.92 | \$99.92 |
| 11-190-100-610-000-06 | GENERAL SUPPLIES           | \$99.92 |          |         |         |
| Inv# 308101968101     |                            |         | 08/22/14 |         |         |
| P.O. # 550171         | General Classroom Supplies |         |          | \$99.69 | \$99.69 |
| 11-190-100-610-000-06 | GENERAL SUPPLIES           | \$99.69 |          |         |         |
| Inv# 308101979869     |                            |         | 08/22/14 |         |         |
| P.O. # 550172         | General Classroom Supplies |         |          | \$99.39 | \$99.39 |
| 11-190-100-610-000-06 | GENERAL SUPPLIES           | \$99.39 |          |         |         |
| Inv# 308102001019     |                            |         | 08/22/14 |         |         |
| P.O. # 550173         | General Classroom Supplies |         |          | \$97.87 | \$97.87 |
| 11-190-100-610-000-06 | GENERAL SUPPLIES           | \$97.87 |          |         |         |
| Inv# 308101979870     |                            |         | 08/22/14 |         |         |
| P.O. # 550175         | General Classroom Supplies |         |          | \$99.16 | \$99.16 |
| 11-213-100-610-000-06 | GENERAL SUPPLIES           | \$99.16 |          |         |         |
| Inv# 208112832361     |                            |         | 08/22/14 |         |         |
| P.O. # 550176         | General Classroom Supplies |         |          | \$99.78 | \$99.78 |
| 11-190-100-610-000-06 | GENERAL SUPPLIES           | \$99.78 |          |         |         |
| Inv# 208112832326     |                            |         | 08/22/14 |         |         |
| P.O. # 550177         | General Classroom Supplies |         |          | \$98.75 | \$98.75 |
| 11-190-100-610-000-06 | GENERAL SUPPLIES           | \$98.75 |          |         |         |
| Inv# 208112832343     |                            |         | 08/22/14 |         |         |
| P.O. # 550179         | General Classroom Supplies |         |          | \$99.07 | \$99.07 |
| 11-190-100-610-000-06 | GENERAL SUPPLIES           | \$99.07 |          |         |         |
| Inv# 308101968104     |                            |         | 08/22/14 |         |         |
| P.O. # 550180         | General Classroom Supplies |         |          | \$99.64 | \$99.64 |
| 11-190-100-610-000-06 | GENERAL SUPPLIES           | \$99.64 |          |         |         |
| Inv# 208112832327     |                            |         | 08/22/14 |         |         |
| P.O. # 550181         | General Classroom Supplies |         |          | \$89.68 | \$89.68 |
| 11-213-100-610-000-06 | GENERAL SUPPLIES           | \$89.68 |          |         |         |
| Inv# 208112832362     |                            |         | 08/22/14 |         |         |
| P.O. # 550182         | General Classroom Supplies |         |          | \$99.81 | \$99.81 |
| 11-190-100-610-000-06 | GENERAL SUPPLIES           | \$99.81 |          |         |         |
| Inv# 308101968102     |                            |         | 08/22/14 |         |         |
| P.O. # 550183         | General Classroom Supplies |         |          | \$88.65 | \$88.65 |
| 11-190-100-610-000-06 | GENERAL SUPPLIES           | \$88.65 |          |         |         |
| Inv# 208112832331     |                            |         | 08/22/14 |         |         |
| P.O. # 550184         | General Classroom Supplies |         |          | \$72.07 | \$72.07 |
| 11-190-100-610-000-06 | GENERAL SUPPLIES           | \$72.07 |          |         |         |
| Inv# 308101979876     |                            |         | 08/22/14 |         |         |
| P.O. # 550186         | General Classroom Supplies |         |          | \$86.81 | \$86.81 |
| 11-190-100-610-000-06 | GENERAL SUPPLIES           | \$86.81 |          |         |         |
| Inv# 308101979871     |                            |         | 08/22/14 |         |         |
| P.O. # 550187         | General Classroom Supplies |         |          | \$98.07 | \$98.07 |
| 11-213-100-610-000-06 | GENERAL SUPPLIES           | \$98.07 |          |         |         |
| Inv# 208112832337     |                            |         | 08/22/14 |         |         |
| P.O. # 550189         | General Classroom Supplies |         |          | \$99.22 | \$99.22 |
| 11-190-100-610-000-06 | GENERAL SUPPLIES           | \$99.22 |          |         |         |
| Inv# 208112832347     |                            |         | 08/22/14 |         |         |

**4810 SCHOOL SPECIALTY INC.**

**\$5,579.45 Vend Total**

|                       |                            |          |          |  |          |
|-----------------------|----------------------------|----------|----------|--|----------|
| P.O. # 550190         | General Classroom Supplies |          |          |  | \$99.32  |
| 11-190-100-610-000-06 | GENERAL SUPPLIES           | \$99.32  |          |  |          |
| Inv# 208112832348     |                            |          | 08/22/14 |  |          |
| P.O. # 550191         | General Classroom Supplies |          |          |  | \$99.15  |
| 11-190-100-610-000-06 | GENERAL SUPPLIES           | \$99.15  |          |  |          |
| Inv# 208112832328     |                            |          | 08/22/14 |  |          |
| P.O. # 550192         | General Classroom Supplies |          |          |  | \$94.97  |
| 11-190-100-610-000-06 | GENERAL SUPPLIES           | \$94.97  |          |  |          |
| Inv# 308101979872     |                            |          | 08/22/14 |  |          |
| P.O. # 550193         | General Classroom Supplies |          |          |  | \$99.69  |
| 11-213-100-610-000-06 | GENERAL SUPPLIES           | \$99.69  |          |  |          |
| Inv# 208112832364     |                            |          | 08/22/14 |  |          |
| P.O. # 550194         | General Classroom Supplies |          |          |  | \$56.57  |
| 11-000-213-600-000-06 | SUPPLIES AND MATERIALS     | \$56.57  |          |  |          |
| Inv# 208112832329     |                            |          | 08/22/14 |  |          |
| P.O. # 550195         | General Classroom Supplies |          |          |  | \$255.41 |
| 11-000-240-600-000-06 | SUPPLIES AND MATERIALS     | \$255.41 |          |  |          |
| Inv# 208112832344     |                            |          | 08/22/14 |  |          |
| P.O. # 550198         | General Classroom Supplies |          |          |  | \$100.00 |
| 11-213-100-610-000-06 | GENERAL SUPPLIES           | \$100.00 |          |  |          |
| Inv# 208112832365     |                            |          | 08/22/14 |  |          |
| P.O. # 550199         | General Classroom Supplies |          |          |  | \$99.38  |
| 11-213-100-610-000-06 | GENERAL SUPPLIES           | \$99.38  |          |  |          |
| Inv# 308101968103     |                            |          | 08/22/14 |  |          |
| P.O. # 550200         | General Classroom Supplies |          |          |  | \$99.75  |
| 11-213-100-610-000-06 | GENERAL SUPPLIES           | \$99.75  |          |  |          |
| Inv# 208112832339     |                            |          | 08/22/14 |  |          |
| P.O. # 550201         | General Classroom Supplies |          |          |  | \$80.24  |
| 11-213-100-610-000-06 | GENERAL SUPPLIES           | \$80.24  |          |  |          |
| Inv# 308101979877     |                            |          | 08/22/14 |  |          |
| P.O. # 550202         | General Classroom Supplies |          |          |  | \$95.97  |
| 11-190-100-610-000-06 | GENERAL SUPPLIES           | \$95.97  |          |  |          |
| Inv# 308101979873     |                            |          | 08/22/14 |  |          |
| P.O. # 550203         | General Classroom Supplies |          |          |  | \$96.68  |
| 11-190-100-610-000-06 | GENERAL SUPPLIES           | \$96.68  |          |  |          |
| Inv# 208112832345     |                            |          | 08/22/14 |  |          |
| P.O. # 550204         | General Classroom Supplies |          |          |  | \$71.98  |
| 11-190-100-610-000-06 | GENERAL SUPPLIES           | \$71.98  |          |  |          |
| Inv# 208112832333     |                            |          | 08/22/14 |  |          |
| P.O. # 550207         | General Classroom Supplies |          |          |  | \$94.57  |
| 11-213-100-610-000-06 | GENERAL SUPPLIES           | \$94.57  |          |  |          |
| Inv# 308101979874     |                            |          | 08/22/14 |  |          |

**6552 SJIBT**

**\$300.00 Vend Total**

|                           |                        |          |          |  |          |
|---------------------------|------------------------|----------|----------|--|----------|
| P.O. # 500466             | G BB e/f;AL DYER, A.D. |          |          |  | \$300.00 |
| 11-402-100-800-402-08     | OTHER OBJECTS          | \$300.00 |          |  |          |
| Inv# 14/15 GIRLS BB TOURN |                        |          | 08/15/14 |  |          |

|             |  |                          |          |                              |
|-------------|--|--------------------------|----------|------------------------------|
| <b>5066</b> | <b>SOUTH JERSEY GAS</b>                        |                          |          | <b>\$3,322.95 Vend Total</b> |
| P.O. #      | 500691 JULY 2014                               |                          |          | \$3,322.95                   |
|             | 11-000-262-621-000-15                          | ENERGY (NATURAL GAS)     |          | \$3,322.95                   |
| Inv#        | JULY 2014                                      | \$3,322.95               | 08/15/14 |                              |
| <b>5083</b> | <b>SOUTH JERSEY TENNIS COACHES ASSOCIATION</b> |                          |          | <b>\$90.00 Vend Total</b>    |
| P.O. #      | 500567 B tennis e/f;AL DYER, A.D.              |                          |          | \$90.00                      |
|             | 11-402-100-800-402-08                          | OTHER OBJECTS            |          | \$90.00                      |
| Inv#        | CHAMPIONSHIPS                                  | \$90.00                  | 08/20/14 |                              |
| <b>5096</b> | <b>SOUTHWEST STRINGS</b>                       |                          |          | <b>\$365.51 Vend Total</b>   |
| P.O. #      | 500392 music - orchestra                       |                          |          | \$365.51                     |
|             | 11-190-100-610-000-06                          | GENERAL SUPPLIES         |          | \$365.51                     |
| Inv#        | 1232391-IN                                     | \$365.51                 | 08/20/14 |                              |
| <b>5120</b> | <b>SPORTIME</b>                                |                          |          | <b>\$17.62 Vend Total</b>    |
| P.O. #      | 550404 Physical Education Supplies             |                          |          | \$17.62                      |
|             | 11-190-100-610-000-01                          | GENERAL SUPPLIES         |          | \$17.62                      |
| Inv#        | 208112938219                                   | \$17.62                  | 08/15/14 |                              |
| <b>5301</b> | <b>TD WEALTH</b>                               |                          |          | <b>\$1,350.00 Vend Total</b> |
| P.O. #      | 500797 ANNUAL FEES                             |                          |          | \$1,350.00                   |
|             | 11-000-230-339-000-17                          | PURCHASED PROFESSIONAL S |          | \$1,350.00                   |
| Inv#        | 5035047  | \$1,350.00               | 08/20/14 |                              |
| <b>5424</b> | <b>THE LIBRARY STORE INC.</b>                  |                          |          | <b>\$6.50 Vend Total</b>     |
| P.O. #      | 550375 Library Supplies                        |                          |          | \$6.50                       |
|             | 11-000-222-600-158-08                          | SUPPLIES AND MATERIALS   |          | \$6.50                       |
| Inv#        | 106964   | \$6.50                   | 08/20/14 |                              |
| <b>5431</b> | <b>THE MASTER TEACHER</b>                      |                          |          | <b>\$221.00 Vend Total</b>   |
| P.O. #      | 500046 PD Program / Mrs. Galloway              |                          |          | \$221.00                     |
|             | 11-190-100-610-000-01                          | GENERAL SUPPLIES         |          | \$221.00                     |
| Inv#        | 116722055                                      | \$221.00                 | 08/20/14 |                              |
| <b>5605</b> | <b>TREASURER - STATE OF NEW JERSEY</b>         |                          |          | <b>\$205.00 Vend Total</b>   |
| P.O. #      | 500687 RADIOACTIVE MATERIALS SCH#1             |                          |          | \$205.00                     |
|             | 11-000-262-490-000-15                          | OTHER PURCH PROPERTY SER |          | \$205.00                     |
| Inv#        | 141014480                                      | \$205.00                 | 08/15/14 |                              |
| <b>5628</b> | <b>TREASURER-STATE OF NEW JERSEY</b>           |                          |          | <b>\$85.00 Vend Total</b>    |
| P.O. #      | 500439 Medical Waste                           |                          |          | \$85.00                      |
|             | 11-190-100-420-000-03                          | CLEANING, REPAIR & MAINT |          | \$85.00                      |
| Inv#        | 140624380/0106229                              | \$85.00                  | 08/19/14 |                              |
| <b>5733</b> | <b>UNITED STATES POSTAL SERVICE</b>            |                          |          | <b>\$3,500.00 Vend Total</b> |
| P.O. #      | 500776 BUS ASSIGNEMENT MAILER                  |                          |          | \$3,500.00                   |
|             | 11-000-270-593-000-16                          | MISC PURCH SERV-TRANSPOR |          | \$3,500.00                   |
| Inv#        | ACCT#48000335                                  | \$3,500.00               | 08/19/14 |                              |

|                       |  |            |                              |
|-----------------------|--|------------|------------------------------|
| <b>5796</b>           | <b>VALLEY LITHO SUPPLY</b>                   |            | <b>\$628.38 Vend Total</b>   |
| P.O. # 500481         | SUPPLIES FOR DISTRICT FORMS                  |            | \$628.38                     |
| 11-000-251-600-000-17 | SUPPLIES & MATERIALS                         | \$628.38   | \$628.38                     |
| Inv# 251012.000       |  | \$628.38   | 08/18/14                     |
| <b>5812</b>           | <b>VERIZON</b>                               |            | <b>\$390.97 Vend Total</b>   |
| P.O. # 500689         | ACCT#201Z02-855599985Y                       |            | \$390.97 P                   |
| 11-000-230-530-000-17 | COMMUNICATIONS/TELEPHONE                     | \$390.97 P | \$390.97 P                   |
| Inv# 201Z02855599985Y |  | \$390.97 P | 08/15/14                     |
| <b>0123</b>           | <b>VERIZON WIRELESS</b>                      |            | <b>\$478.02 Vend Total</b>   |
| P.O. # 500637         | JUNE 24, 2014 - JULY 23, 2014                |            | \$478.02                     |
| 11-000-230-530-000-17 | COMMUNICATIONS/TELEPHONE                     | \$478.02   | \$478.02                     |
| Inv# 9729274332       |  | \$478.02   | 08/15/14                     |
| <b>5864</b>           | <b>W. W. GRAINGER INC.</b>                   |            | <b>\$219.26 Vend Total</b>   |
| P.O. # 500609         | QUOTE SUPPLIES                               |            | \$219.26                     |
| 11-000-270-615-000-16 | TRANSPORTATION SUPPLIES                      | \$219.26   | \$219.26                     |
| Inv# 9505662792       |  | \$219.26   | 08/15/14                     |
| <b>5866</b>           | <b>W.B. MASON</b>                            |            | <b>\$4,984.92 Vend Total</b> |
| P.O. # 500251         | Office supply;AL DYER, A.D.                  |            | \$308.69                     |
| 11-402-100-600-402-08 | SUPPLIES AND MATERIALS                       | \$308.69   | \$308.69                     |
| Inv# I19532044        |  | \$253.00 P | 08/18/14                     |
| Inv# I19511570        |  | \$55.69 P  | 08/18/14                     |
| P.O. # 500412         | Copy Paper Order                             |            | \$3,842.50                   |
| 11-190-100-610-000-03 | GENERAL SUPPLIES                             | \$3,842.50 | \$3,842.50                   |
| Inv# I19630973        |  | \$3,842.50 | 08/15/14                     |
| P.O. # 500455         | Office Supplies                              |            | \$833.73                     |
| 11-000-230-610-000-14 | GENERAL SUPPLIES                             | \$833.73   | \$833.73                     |
| Inv# I19541656        |  | \$766.74 P | 08/18/14                     |
| Inv# I19558897        |  | \$66.99 P  | 08/18/14                     |
| <b>6068</b>           | <b>WINSLOW TWP BOARD OF ED-LUNCHROOM ACC</b> |            | <b>\$280.90 Vend Total</b>   |
| P.O. # 500688         | BOARD DINNER/SUPPLIES                        |            | \$155.90                     |
| 11-000-230-610-000-18 | BOE GENERAL SUPPLIES                         | \$155.00   | \$155.00                     |
| Inv# 274048           |  | \$115.00   | 08/15/14                     |
| 11-000-251-600-000-17 | SUPPLIES & MATERIALS                         | \$40.90    | \$40.90                      |
| Inv# 274054           |  | \$40.90    | 08/15/14                     |
| P.O. # 500910         | BOARD DINNER 8/13                            |            | \$125.00                     |
| 11-000-230-610-000-18 | BOE GENERAL SUPPLIES                         | \$125.00   | \$125.00                     |
| Inv# 274058           |  | \$125.00   | 08/20/14                     |
| <b>6110</b>           | <b>WOLFINGTON BODY CO INC</b>                |            | <b>\$2,935.87 Vend Total</b> |
| P.O. # 500429         | REPAIR - BUS #43                             |            | \$2,935.87                   |
| 11-000-270-420-000-16 | CLEANING, REPAIR & MAINT                     | \$1,625.00 | \$1,625.00                   |
| Inv# 24501            |  | \$1,625.00 | 08/20/14                     |
| 11-000-270-615-000-16 | TRANSPORTATION SUPPLIES                      | \$1,310.87 | \$1,310.87                   |
| Inv# 24501            |  | \$1,310.87 | 08/20/14                     |

**6161** XO COMMUNICATIONS INC.

\$3,106.20 Vend Total

P.O. # 500417 JULY 2014 TO JUNE 2015

\$3,106.20 P

11-000-230-530-000-17

COMMUNICATIONS/TELEPHONE

\$3,106.20 P

Inv# 0269334869

\$3,106.20 P 08/21/14

**Total for batch =**

**\$292,104.32**

*Handwritten signature*  
8.22.14

## Batch 2

|                          |  |                            |          |                            |
|--------------------------|--|----------------------------|----------|----------------------------|
| <b>1009</b>              | <b>A.C. MOORE</b>                            |                            |          | <b>\$238.97 Vend Total</b> |
| P.O. #                   | 500634                                       | summer cmap supplies       |          | \$238.97                   |
| 61-990-320-600-922-00    |  | WCD SUM. CAMP SUPPLIES     |          | \$238.97                   |
| Inv#                     | 13514168081671502                            | \$238.97                   | 08/15/14 |                            |
| <b>6224</b>              | <b>ACADEMY OF NATURAL SCIENCES</b>           |                            |          | <b>\$595.00 Vend Total</b> |
| P.O. #                   | 500633                                       | balance due on summer camp |          | \$595.00                   |
| 61-990-320-500-922-00    |  | WCD SUM. CAMP OTH PURCH    |          | \$595.00                   |
| Inv#                     | RESERVATION#1887123                          | \$595.00                   | 08/15/14 |                            |
| <b>0565</b>              | <b>CAPE MAY COUNTY PARK &amp; ZOO</b>        |                            |          | <b>\$360.00 Vend Total</b> |
| P.O. #                   | 500684                                       | Super Summer Camp trip #6  |          | \$360.00                   |
| 61-990-320-500-922-00    |  | WCD SUM. CAMP OTH PURCH    |          | \$360.00                   |
| Inv#                     | PERMIT# 0441                                 | \$360.00                   | 08/21/14 |                            |
| <b>3972</b>              | <b>NEXTEL COMMUNICATIONS</b>                 |                            |          | <b>\$298.53 Vend Total</b> |
| P.O. #                   | 500917                                       | cellular service           |          | \$298.53                   |
| 61-990-320-500-921-00    |  | WCD B&A OTH PURC SVC       |          | \$298.53                   |
| Inv#                     | 681227243093                                 | \$149.70 P                 | 08/21/14 |                            |
| Inv#                     | 681227243-094                                | \$148.83 P                 | 08/21/14 |                            |
| <b>8319</b>              | <b>SOFTERWARE</b>                            |                            |          | <b>\$540.00 Vend Total</b> |
| P.O. #                   | 500915                                       | Annual full year support   |          | \$540.00                   |
| 61-990-320-500-921-00    |  | WCD B&A OTH PURC SVC       |          | \$540.00                   |
| Inv#                     | 14-W117689                                   | \$540.00                   | 08/21/14 |                            |
| <b>9118</b>              | <b>SPIKES TROPHIES LIMITED</b>               |                            |          | <b>\$980.81 Vend Total</b> |
| P.O. #                   | 500636                                       | additional tee shirts      |          | \$394.01                   |
| 61-990-320-600-922-00    |  | WCD SUM. CAMP SUPPLIES     |          | \$394.01                   |
| Inv#                     | SI251311                                     | \$394.01                   | 08/15/14 |                            |
| P.O. #                   | 500921                                       | additional tee shirts camp |          | \$586.80                   |
| 61-990-320-600-922-00    |  | WCD SUM. CAMP SUPPLIES     |          | \$586.80                   |
| Inv#                     | SI252781                                     | \$586.80                   | 08/21/14 |                            |
| <b>5596</b>              | <b>TOYS R US</b>                             |                            |          | <b>\$703.14 Vend Total</b> |
| P.O. #                   | 500916                                       | 2014/2015 BASP supplies    |          | \$703.14                   |
| 61-990-320-600-921-00    |  | WCD B&A SUPPLIES           |          | \$703.14                   |
| Inv#                     | G794295                                      | \$703.14                   | 08/21/14 |                            |
| <b>6068</b>              | <b>WINSLOW TWP BOARD OF ED-LUNCHROOM ACC</b> |                            |          | <b>\$721.50 Vend Total</b> |
| P.O. #                   | 500635                                       | Super Summer Cmap snack    |          | \$444.00                   |
| 61-990-320-600-922-00    |  | WCD SUM. CAMP SUPPLIES     |          | \$444.00                   |
| Inv#                     | 274043                                       | \$111.00 P                 | 08/15/14 |                            |
| Inv#                     | 274047                                       | \$148.00 P                 | 08/15/14 |                            |
| Inv#                     | 274050                                       | \$92.50 P                  | 08/15/14 |                            |
| Inv#                     | 274053                                       | \$92.50 P                  | 08/15/14 |                            |
| P.O. #                   | 500922                                       | Super Summer Camp snacks   |          | \$277.50                   |
| 61-990-320-600-922-00    |  | WCD SUM. CAMP SUPPLIES     |          | \$277.50                   |
| Inv#                     | 274056                                       | \$92.50 P                  | 08/21/14 |                            |
| Inv#                     | 274059                                       | \$185.00 P                 | 08/21/14 |                            |
| <b>Total for batch =</b> |  |                            |          | <b>\$4,437.95</b>          |

Handwritten signature and date: 8.22.14



Starting date 8/13/2014 Ending date 8/15/2014

| Cknum    | Date                  | Rec date | Vcode | Vendor name                              | Check amount |
|----------|-----------------------|----------|-------|--|--------------|
| 900066 H | 08/13/14              |          | 4018  | NJSHBP                                   | \$1,247.22   |
| 500280   | 07/02/14              |          |       | TRANSITION HEALTH BENEFITS               | \$1,247.22   |
|          | 95-000-291-270-000-95 |          |       | ID#016800(AUG.) 08/13/14                 | \$1,247.22   |
| 900067 H | 08/15/14              |          | 5173  | STATE OF NJ DIV OF PENSIONS AND BENEFITS | \$861,640.84 |
| 500015   | 07/01/14              |          |       | HEALTH/PRESCRIPTION BENEFITS             | \$861,640.84 |
|          | 11-000-291-270-000-17 |          |       | ID#015300(AUG.) 08/15/14                 | \$861,640.84 |

**Fund Totals**

|    |                             |              |
|----|-----------------------------|--------------|
| 11 | GENERAL CURRENT EXPENSE     | \$861,640.84 |
| 95 | TRANSITION                  | \$1,247.22   |
|    | Total for all checks listed | \$862,888.06 |

Prepared and submitted by:

  
Board Secretary

  
Date

Starting date 7/1/2013 Ending date 8/31/2014

| Cknum  | Date     | Rec date | Vcode | Vendor name                            | Check amount |
|--------|----------|----------|-------|--|--------------|
| 951598 | 08/04/14 |          | 6448  | NASSP/NASC                             | \$95.00      |
| 951599 | 08/04/14 |          | 6398  | JOSTENS, INC.                          | \$4,591.67   |
| 951600 | 08/14/14 |          | 6562  | SPIRIT CRUISES                         | \$1,550.59   |
| 951608 | 08/19/14 |          | 6068  | WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT | \$456.20     |
| 951609 | 08/19/14 |          | 6068  | WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT | \$375.60     |
| 951610 | 08/19/14 |          | 0333  | CAMDEN COUNTY BOATHOUSE                | \$750.00     |
| 951611 | 08/19/14 |          | 0333  | CAMDEN COUNTY BOATHOUSE                | \$250.00     |
| 951612 | 08/19/14 |          | 6449  | NASSP/NHS                              | \$85.00      |

**Fund Totals**

|    |                             |            |
|----|-----------------------------|------------|
| 96 | STUDENT ACTIVITY            | \$8,154.06 |
|    | Total for all checks listed | \$8,154.06 |

Prepared and submitted by:   
Board Secretary

8.22.14  
Date



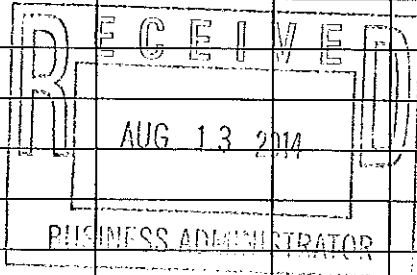
# DISPOSAL OF SCHOOL PROPERTY

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

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 |
|------|-------------------|-------------------|---------|-----------|------------------|
|      | library shelves   |                   |         |           | old, damaged     |
|      | TV monitor        |                   |         |           | old, damaged     |
|      | library furniture |                   |         |           | old damaged      |
|      |                   |                   |         |           |                  |
|      |                   |                   |         |           |                  |
|      |                   |                   |         |           |                  |
|      |                   |                   |         |           |                  |
|      |                   |                   |         |           |                  |
|      |                   |                   |         |           |                  |
|      |                   |                   |         |           |                  |
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|      |                   |                   |         |           |                  |
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|      |                   |                   |         |           |                  |
|      |                   |                   |         |           |                  |
|      |                   |                   |         |           |                  |
|      |                   |                   |         |           |                  |
|      |                   |                   |         |           |                  |


  
 RECEIVED
   
 AUG 13 2014
   
 BUSINESS ADMINISTRATOR

AUG 12 2014

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

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

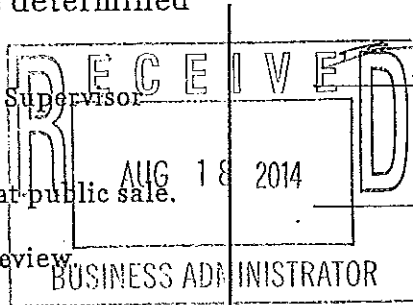
Department: Arts / Technology Date: 8/14/14

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     |
|------|------------------------------|-------------------|---------|-----------|----------------------|
| 3    | Panasonic DVD S29 (black)    |                   | +10yrs  |           | Broken / out of Date |
| 2    | Panasonic DVD (silver)       |                   | +10yrs  |           | Broken / out of Date |
| 1    | Zenith DVD Player            |                   | +7yrs   |           | out of Date          |
|      | Tascam CD-A500               |                   | +10yrs  |           | out of Date          |
| 2    | Casablanca Editing Bay       |                   | +12yrs  |           | out of Date          |
| 4    | Gateway Keyboards            |                   | +7yrs   |           | out of Date          |
| 3    | Apple Keyboards              |                   | +7yrs   |           | Broken / out of Date |
| 1    | ATI 256 MB Graphics Card     |                   | +10yrs  |           | out of Date          |
| 1    | Video Director Software      |                   | +10yrs  |           | out of Date          |
| 2    | Gateway Computers            |                   | +8yrs   |           | Useable              |
| 1    | Phillips Magnavox TV         |                   | +12yrs  |           | Broken / out of Date |
| 2    | Gateway Computer Monitors    |                   | +10yrs  |           | out of Date          |
| 3    | Panasonic Broadcast Monitors |                   | +10yrs  |           | out of Date          |
| 1    | Dell Computer                |                   | +10yrs  |           | out of Date          |
| 3    | Super Drive VCR's            |                   | +12yrs  |           | out of Date          |
| 1    | Sony VCR Plus                |                   | +12yrs  |           | out of Date          |

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



Signatures

[Signature]  
Person-Making Request

[Signature]  
Supervisor/Dept. Chair

[Signature]  
Principal

\_\_\_\_\_  
Board Secretary

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: Arts / Technology Date: 8/14/14

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

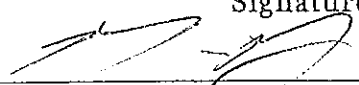
| Quan | Description                     | Tag # or Serial # | Est Age | Est Value | Condition/Reason      |
|------|---------------------------------|-------------------|---------|-----------|-----------------------|
| 1    | Phillips Magnavox VCR           |                   | +10yrs  |           | Out of Date           |
| 1    | Panasonic VCR                   |                   | +10yrs  |           | Out of Date           |
| 1    | Samsung VCR                     |                   | +10yrs  |           | Out of Date           |
| 1    | Panasonic Mini DV VCR           | AG DV200          | +10yrs  |           | Out of Date           |
| 2    | Panasonic Mini DV Camcorder     | AG DV10           | +10yrs  |           | Out of Date           |
| 1    | Panasonic Palmcolor             |                   | +10yrs  |           | Out of Date           |
| 1    | Canon ZR600 Camcorder           |                   | +10yrs  |           | Out of Date           |
| 3    | Tripods                         |                   | +10yrs  |           | Broken                |
| 1    | HP Printer                      |                   | +10yrs  |           | Broken / Out of Date  |
| 1    | 3M Projector                    |                   | +10yrs  |           | Broken / Out of Date  |
| 3    | Empty Camera Cases              |                   | +10yrs  |           | Broken                |
| 1    | Push Pin Board (long)           |                   | +10yrs  |           | Not Good / Not Needed |
| 1    | Box of Damaged electrical cords |                   | +10yrs  |           | Damaged               |
|      |                                 |                   |         |           |                       |
|      |                                 |                   |         |           |                       |
|      |                                 |                   |         |           |                       |

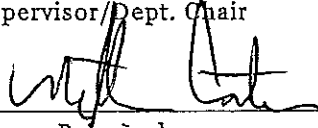
Action to be taken to be determined by Board Secretary:

- 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

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.

**WINSLOW TOWNSHIP SCHOOL DISTRICT**

**DISPOSAL OF TEXTBOOKS**

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

Department: Art / Technology Date: 8/14/14

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

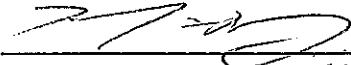
| Quan | Title/Course Used For<br>(Use two lines for each title)            | Copy-right | Publisher                  | Condition/Reason   |
|------|--|------------|----------------------------|--------------------|
| 20   | Television Production (A Classroom Approach I) / TV Production I   | 1993       | Greenwood Publishing Group | Good / Out of Date |
| 23   | Television Production (A Classroom Approach II) / TV Production II | 1993       | Greenwood Publishing Group | Good / out of Date |
|      |  |            |                            |                    |
|      |  |            |                            |                    |
|      |  |            |                            |                    |
|      |  |            |                            |                    |
|      |  |            |                            |                    |
|      |  |            |                            |                    |
|      |  |            |                            |                    |

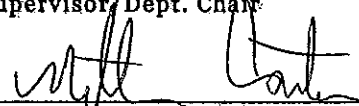
**Action to be taken to be determined by Assistant Superintendent:**

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

\_\_\_\_\_  
Curriculum Director

**Signatures:**

  
Person Making Request

\_\_\_\_\_  
Supervisor/Dept. Chair  
  
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.



# DISPOSAL OF SCHOOL PROPERTY

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

Department: Athletic Department Date: 7/29/14

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 |
|------|-----------------|-------------------|---------|-----------|------------------|
|      | Glass Bin       | 34918             |         |           |                  |
|      | Holding Cabinet | 000818            |         |           |                  |
|      | Holding Cabinet | 35000             |         |           |                  |
|      | Refrigerator    | 000207            |         |           | out of order     |
|      | Microwave       | 70402812          |         |           |                  |
|      | Holding Cabinet | 000897            |         |           |                  |
|      | Refrigerator    | 000206            |         |           | out of order     |
|      | Food Counter    | 000205            |         |           |                  |
|      | Food Bins (5)   | 0558              |         |           |                  |
|      | Soda Dispenser  | 05354             |         |           |                  |
|      |                 |                   |         |           |                  |
|      |                 |                   |         |           |                  |
|      |                 |                   |         |           |                  |
|      |                 |                   |         |           |                  |
|      |                 |                   |         |           |                  |

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

Alman D  
Person Making Request

\_\_\_\_\_  
Supervisor/Dept. Chair

[Signature]  
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

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.

**MUTUAL RELEASE**

This Mutual Release (Release) is executed this \_\_\_\_\_ day of August, 2014, by and between, The Winslow Township Board of Education, and Clyde N. Lattimer & Son Construction, Inc.

**WHEREAS**, the Winslow Township Board of Education and Clyde N. Lattimer & Son Construction, Inc., hold claims or may hold claims against each other arising out of the June 27, 2014 bid for the 2014 Courtyard Drainage Rehabilitation at Winslow Township Elementary School #2; and

**WHEREAS**, the parties hereto have agreed to forego the bid and contract and release each other for any and all claims associated with said project.

**NOW THEREFORE** for good and valuable consideration, the receipt of which is hereby acknowledged, the parties agree as follows:

1. The Winslow Township Board of Education and Clyde N. Lattimer & Son Construction, Inc. do hereby release, cancel, forgive and forever discharge each other from all actions, claims, demands, charges, damages, obligations, liabilities, controversies and executions, of any kind or nature whatsoever, whether known or unknown, whether suspected or not, which have arisen, or may have arisen, or shall arise by reason of the bidding and/or contract associated with the 2014 Courtyard Drainage Rehabilitation at Winslow Township Elementary School #2, and each party hereto does specifically waive any claim or right to assert any cause of action or alleged case of action, suit or claim or demand which has, through oversight or error intentionally or unintentionally or through a mutual mistake, been omitted from this Release.
2. This Mutual Release shall apply to all heirs, executors, administrators, agents, servants, employees, successors and assigns of each party.
3. All bidding documents including any and all bonds shall be returned by the Winslow Township Board of Education to Clyde N. Lattimer & Son Construction, Inc. upon the execution of this release by both parties.
4. It is understood and agreed that this settlement is the compromise of a doubtful and disputed claim, and that any payments made hereunder shall not be construed as an admission of liability on the part of any party or parties hereby released and that this Release and settlement shall not be used by either party or anyone acting on its behalf as a waiver or estoppels, or the basis of a claim, whether asserted in a complaint or by way of cross-action, counterclaim or setoff.
5. The parties agree that the terms of this Mutual Release are contractual and legally binding, and not a mere recital, and that the parties have executed this Mutual Release as said party's own free act. Each party warrants that no promise or inducement has been made or offered for this Mutual Release except as herein set forth; that this Mutual Release is executed without reliance on any statement or representation of either party or by any agents or representatives of the Winslow Township Board of Education and Clyde N. Lattimer & Son Construction, Inc., as to the nature or extent of any losses, injures or damages, or the legal liability therefore; and that the signatory hereto are of legal age and are legally competent to execute this Release. Each party hereby represents and agrees that they have been given the opportunity to have this Mutual Release reviewed by counsel of said party's choice.

6. The provisions of this Agreement must be read as a whole and are not severable and/or separately enforceable by either party hereto.

**IN WITNESS WHEREOF**, the undersigned individuals are hereby authorized have executed this Release in duplicate originals as of the date first set forth above.

\_\_\_\_\_  
For Clyde N. Lattimer & Son Construction, Inc.

\_\_\_\_\_  
Date

COUNTY OF CAMDEN)  
STATE OF NEW JERSEY)

Subscribed and sworn before me this the \_\_\_\_\_ day of August, 2014.

Witness my hand and seal.

\_\_\_\_\_  
My commission expires:

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
For The Winslow Township Board of Education

\_\_\_\_\_  
Date

COUNTY OF CAMDEN)  
STATE OF NEW JERSEY)

Subscribed and sworn before me this the \_\_\_\_\_ day of August, 2014.

Witness my hand and seal.

\_\_\_\_\_  
My commission expires:

\_\_\_\_\_  
Notary Public

**RESOLUTION FOR MEMBER PARTICIPATION  
IN A COOPERATIVE PRICING SYSTEM**

A RESOLUTION AUTHORIZING THE WINSLOW BOARD OF EDUCATION TO ENTER  
INTO A COOPERATIVE PRICING AGREEMENT

RESOLUTION NUMBER

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Educational Information & Resource Center, hereinafter referred to as the "Lead Agency " has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on August 1, 2014 the governing body of WINSLOW BOARD OF EDUCATION County of CAMDEN, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

**TITLE**

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the WINSLOW BOARD OF EDUCATION

**AUTHORITY**

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the (CHIEF EXECUTIVE OFFICER) is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

**CONTRACTING UNIT**

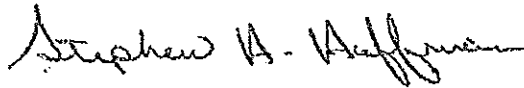
The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

**EFFECTIVE DATE**

This resolution shall take effect immediately upon passage.

**CERTIFICATION**

BY:



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Stephen H. Hoffman, Business Administrator

ATTEST BY:

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(NAME AND TITLE)