



# Delivering on Student Well-Being

EDUCATION - SCHOOLS



December 2014

## Improving Quality of Life for the entire Schools Community.



### IMPROVING QUALITY OF LIFE BY SUPPORTING STUDENT ENGAGEMENT

Our mission is to be a leader in supporting engagement and improving Quality of Life for the entire Schools Community. By focusing on Quality of Life services, we reinforce the overall experience of a student's educational journey, which improves our partners' effectiveness and performance.

To impact Quality of Life, we put each student's experience at the core of our work. Our offers are built with a focus on delivering solutions that keep people healthy, safe and productive while also enriching the learning environment. Sodexo helps the nation's schools be vibrant contributors to the success of their communities.

Parents and students seek out a welcoming and comforting school environment.

Sodexo is there with:

- Meals that meet the standards of the Healthy, Hunger-Free Kids Act (HHFKA) while also being fun and delicious
- Health and wellness offers that take care of their special dietary, food preferences and physical activity
- Employees who have a passion to deliver service that connects with students



### HEALTHY HIGH SCHOOL CHALLENGE



HHSC is a National Challenge designed to reinforce the importance of making healthy food choices. The more meals and healthy snacks/beverages the students picked the more points were earned towards winning the challenge. This was our third year participating in the challenge. In 2012 we finished 20th overall winning \$500 for the district. Last year we finished 15th overall and again earned \$500 for the district. This year we finished 3rd in the nation. We will be presenting a check to the district at the next board meeting.

### SCHOOL & COMMUNITY OUTREACH

- Donated food for Senior Citizen Thanksgiving Dinner.
- School Board Community Connections Meeting donated water/snacks.
- School 6 Student of Month Breakfast ongoing.
- School 4 Pajama Party on Dec 11th donated 200 cartons of milk.
- Middle School Honor Roll Breakfast Dec 11th donated 350 juice boxes.
- School 6 DJ Party donated 250 bags of Doritos Dec 19th.
- School 5 Honor Roll Breakfast Dec. 19th donated 216 bottles of water.



Vendor Bill List  
Current Payments

Winslow Twp School District

EXHIBIT NO: XIII B:6

Page 1 of 7  
12/12/14 14:10

<b>1165</b>	<b>AMPRO</b>	<b>\$247.92 Vend Total</b>
P.O. #	550562 Athletic Supplies	\$247.92
<b>1166</b>	<b>AMSAN MID-ATLANTIC</b>	<b>\$4,508.50 Vend Total</b>
P.O. #	502797 SUPPLIES	\$4,508.50
<b>1199</b>	<b>ARAMARK</b>	<b>\$10,670.50 Vend Total</b>
P.O. #	502953 NOV. & DEC. 2014	\$10,176.00
P.O. #	502970 UOF: WINSLOW MIDDLE SCHOOL	\$494.50
<b>1206</b>	<b>ARCHWAY PROGRAMS INC.</b>	<b>\$2,159.30 Vend Total</b>
P.O. #	502950 Transportation	\$2,159.30
<b>1208</b>	<b>ARENA</b>	<b>\$16.68 Vend Total</b>
P.O. #	502667 QUOTE - WIRES	\$16.68
<b>0017</b>	<b>AV IMAGING CORPORATION</b>	<b>\$2,170.00 Vend Total</b>
P.O. #	500988 Tape FB games;AL DYER, A.D.	\$2,170.00
<b>1313</b>	<b>BANCROFT NEURO HEALTH</b>	<b>\$33,119.92 Vend Total</b>
P.O. #	500183 OOD Tuition	\$8,698.58 P
P.O. #	500186 OOD Tuition	\$8,280.58 P
P.O. #	500187 OOD Tuition	\$5,431.60 P
P.O. #	500257 OOD-Tuition	\$5,354.58 P
P.O. #	500258 OOD-Tuition	\$5,354.58 P
<b>1352</b>	<b>BAYADA HOME HEALTH CARE, INC.</b>	<b>\$2,180.00 Vend Total</b>
P.O. #	502936 Nursing Services	\$292.50
P.O. #	502937 Nursing Services	\$1,887.50
<b>1376</b>	<b>BELMONT AND CRYSTAL SPRINGS</b>	<b>\$87.31 Vend Total</b>
P.O. #	502782 Water Cooler rental	\$12.91
P.O. #	502848 WATER COOLERSQ	\$44.86
P.O. #	502925 Invoice for 11-1-14	\$11.20
P.O. #	503101 ADMINISTRATION BUILDING	\$18.34
<b>6770</b>	<b>BISHOP LOUGHLIN GAMES</b>	<b>\$299.00 Vend Total</b>
P.O. #	502860 Meet Entry; AL DYER, A.D.	\$299.00
<b>8813</b>	<b>BLACK HORSE MUSIC INC.</b>	<b>\$475.00 Vend Total</b>
P.O. #	503002 REPAIRS	\$475.00
<b>1632</b>	<b>CAMDEN COUNTY EDUCATIONAL SRVCS. COMM</b>	<b>\$321,630.66 Vend Total</b>
P.O. #	501903 2014-2015 CCESC	\$165,228.96 P
P.O. #	502610 AIDE IN LIEU OF TRANS 1ST HALF	\$156,401.70
<b>1637</b>	<b>CAMDEN COUNTY TECHNICAL SCHOOL</b>	<b>\$63,939.20 Vend Total</b>
P.O. #	502222 Tuition	\$63,939.20 P
<b>1657</b>	<b>CAPE MAY COUNTY SPECIAL SERVICES</b>	<b>\$684.42 Vend Total</b>
P.O. #	501912 2014-2015 Cape May County Spec	\$684.42 P

<b>1713</b>	<b>CASCADE SCHOOL SUPPLIES</b>	<b>\$45.11 Vend Total</b>
P.O. # 550336	Fine Art Supplies	\$45.11
<b>0575</b>	<b>CENTER FOR EDUCATION, INC.</b>	<b>\$4,000.00 Vend Total</b>
P.O. # 500919	OOD	\$4,000.00 P
<b>1755</b>	<b>CERTIFIED LABORATORIES</b>	<b>\$1,160.96 Vend Total</b>
P.O. # 502668	QUOTE - DIESEL MATE ALL SEASON	\$1,160.96
<b>1765</b>	<b>CHANG; DENNIS R.</b>	<b>\$78.00 Vend Total</b>
P.O. # 502909	Official Pay; AL DYER, A.D.	\$78.00
<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
<b>1918</b>	<b>COOPER LEARNING CENTER</b>	<b>\$1,170.00 Vend Total</b>
P.O. # 502773	Invoice for Oct. 2014	\$1,170.00
<b>1940</b>	<b>COURIER-POST</b>	<b>\$16.00 Vend Total</b>
P.O. # 500538	DAILY NEWSPAPERS	\$16.00 P
<b>1941</b>	<b>COURIER-POST - LEGAL</b>	<b>\$55.20 Vend Total</b>
P.O. # 502893	10 DAY NOTICE BA/BS CONTRACTS	\$55.20
<b>2233</b>	<b>DUNPHY; KEVIN</b>	<b>\$605.27 Vend Total</b>
P.O. # 502777	October 2014 Mileage	\$334.30
P.O. # 502949	Mileage Reimbursement Nov.	\$270.97
<b>0572</b>	<b>DYER; ALMAR</b>	<b>\$78.75 Vend Total</b>
P.O. # 502805	Reimburse; AL DYER, A.D.	\$78.75
<b>9035</b>	<b>DYNAMIC MEASUREMENT GROUP</b>	<b>\$332.00 Vend Total</b>
P.O. # 502849	DIBELS	\$332.00
<b>2313</b>	<b>EIRC/LRC</b>	<b>\$43,495.67 Vend Total</b>
P.O. # 403957	network drop	\$320.00
P.O. # 403958	network drop	\$320.00
P.O. # 403959	network drop	\$320.00
P.O. # 403960	network drop	\$320.00
P.O. # 501359	STAFFING FOR 2014-2015	\$28,691.67 P
P.O. # 501555	Order for School 6 & 3	\$13,524.00
<b>2371</b>	<b>ESKATE; DEBORAH</b>	<b>\$36.27 Vend Total</b>
P.O. # 502865	October 2014 Mileage	\$36.27
<b>2419</b>	<b>FEDERAL EXPRESS</b>	<b>\$404.47 Vend Total</b>
P.O. # 502851	Returned Everyday Math Books	\$404.47
<b>2447</b>	<b>FISHER SCIENCE EDUCATION</b>	<b>\$791.79 Vend Total</b>
P.O. # 550433	Science Supplies	\$791.79
<b>6817</b>	<b>FRANCIS BRIAN</b>	<b>\$82.00 Vend Total</b>
P.O. # 502831	Official Pay; AL DYER, A.D.	\$82.00

<b>2528</b>	<b>FREEDOM ACADEMY CHARTER SCHOOL</b>	<b>\$2,490.00 Vend Total</b>
	P.O. # 502845 2014/2015	\$2,490.00 P
<b>2605</b>	<b>GENERAL CHEMICAL AND SUPPLY</b>	<b>\$10,369.13 Vend Total</b>
	P.O. # 501561 SUPPLIES	\$3,433.23
	P.O. # 502239 CUSTODIAL SUPPLIES LIQUID SOAP	\$3,853.80
	P.O. # 502749 SHADES FOR STEM ROOM - MS	\$623.00
	P.O. # 502765 SUPPLIES	\$1,117.60
	P.O. # 502916 SUPPLIES	\$1,341.50
<b>2667</b>	<b>GLOUCESTER COUNTY SPECIAL SRVCS.</b>	<b>\$8,003.00 Vend Total</b>
	P.O. # 502948 Interpreter/Speech	\$8,003.00
<b>0746</b>	<b>GREEN; NIKEETA</b>	<b>\$150.00 Vend Total</b>
	P.O. # 503027 REIMBURSEMENT	\$150.00
<b>2751</b>	<b>H.A. DEHART &amp; SON</b>	<b>\$295.50 Vend Total</b>
	P.O. # 502681 QUOTE - HOOD & SPRING SET	\$295.50
<b>7207</b>	<b>HADDON HEIGHTS HIGH SCHOOL</b>	<b>\$455.00 Vend Total</b>
	P.O. # 501923 X-C Champ; AL DYER, A.D.	\$180.00
	P.O. # 502580 Entry Fee; AL DYER, A.D.	\$275.00
<b>2785</b>	<b>HAMPTON ACADEMY</b>	<b>\$13,707.76 Vend Total</b>
	P.O. # 501312 OOD	\$6,853.88 P
	P.O. # 501317 OOD	\$6,853.88 P
<b>0731</b>	<b>HARRIMAN; JOHN</b>	<b>\$100.00 Vend Total</b>
	P.O. # 503050 REIMBURSEMENT	\$100.00
<b>0735</b>	<b>HEFFNER; COLTON</b>	<b>\$36.00 Vend Total</b>
	P.O. # 502825 Fingerprinting Reimbursement	\$36.00
<b>7792</b>	<b>INGRAM; NORMAN</b>	<b>\$1,831.55 Vend Total</b>
	P.O. # 503200 Reimb. for CTE conference	\$1,607.39
	P.O. # 503201 Reimb. for CTE conference	\$224.16
<b>3222</b>	<b>KINGSWAY LEARNING CENTER</b>	<b>\$14,647.03 Vend Total</b>
	P.O. # 500861 OOD	\$3,671.66 P
	P.O. # 500862 OOD	\$3,671.66 P
	P.O. # 501594 OOD	\$7,303.71 P
<b>3295</b>	<b>LANDSCAPING BY D &amp; G INC.</b>	<b>\$300.00 Vend Total</b>
	P.O. # 502798 WINTERIZE SPRINKLER SYSTEM	\$300.00
<b>0734</b>	<b>LAWLOR; TARA</b>	<b>\$229.00 Vend Total</b>
	P.O. # 502847 CDL, ARCHIVE, PHYS REIM	\$229.00
<b>3354</b>	<b>LEISURE SPORTING GOODS</b>	<b>\$439.30 Vend Total</b>
	P.O. # 550523 Athletic Supplies	\$439.30
<b>8842</b>	<b>LIDS TEAM SPORTS/ANACONDA SPORTS</b>	<b>\$1,813.60 Vend Total</b>
	P.O. # 406056 G track suit;ERIK BALL, A.D.	\$1,616.60

<b>8842</b>	<b>LIDS TEAM SPORTS/ANACONDA SPORTS</b>	<b>\$1,813.60 Vend Total</b>
P.O. #	501259 VB shorts;AL DYER, A.D.	\$197.00
<b>3426</b>	<b>LONEY KAREN</b>	<b>\$1,830.86 Vend Total</b>
P.O. #	503202 Reimbursement for CTE conf.	\$1,606.30
P.O. #	503207 Reimbursement for CTE conf.	\$224.56
<b>3488</b>	<b>MAILFINANCE</b>	<b>\$720.00 Vend Total</b>
P.O. #	503055 FOLDING MACHINE LEASE	\$720.00
<b>3530</b>	<b>MARLIN WALTER</b>	<b>\$149.00 Vend Total</b>
P.O. #	502986 REIMBURSEMENT FOR WORKSHOP	\$149.00
<b>8581</b>	<b>MCGRAW HILL EDUCATION</b>	<b>\$8,557.76 Vend Total</b>
P.O. #	501836 Math Book Order - Galloway	\$866.49
P.O. #	502475 BOOKS;MATH EVERYDAY MATH	\$7,691.27
<b>3703</b>	<b>MIKE'S TRUCK CENTER</b>	<b>\$22,274.39 Vend Total</b>
P.O. #	502721 QUOTE MINI #17	\$4,141.44
P.O. #	502722 QUOTE - MINI #19	\$3,895.30
P.O. #	502723 QUOTE - MINI #22	\$2,765.01
P.O. #	502724 QUOTE MINI#24	\$1,483.51
P.O. #	502726 QUOTE BUS #53	\$2,057.53
P.O. #	502743 QUOTE - T-5 MAINT VEHICLE	\$7,931.60
<b>3729</b>	<b>MISSION ONE EDUC. STAFFING SERVICES LLC</b>	<b>\$393,767.95 Vend Total</b>
P.O. #	501139 MANAGEMENT FEE	\$17,000.00 P
P.O. #	502988 OCTOBER 2014	\$376,767.95
<b>0744</b>	<b>MORTON SALT, INC.</b>	<b>\$1,556.86 Vend Total</b>
P.O. #	502932 ROAD SALT FOR DISTRICT	\$1,556.86
<b>3837</b>	<b>MUSIC &amp; ARTS CENTER INC.</b>	<b>\$161.24 Vend Total</b>
P.O. #	502256 Instrument repair	\$161.24
<b>3991</b>	<b>NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS</b>	<b>\$100.00 Vend Total</b>
P.O. #	502263 WORKSHOP BA/BS & ASST BA	\$100.00
<b>4016</b>	<b>NJSCHOOL JOBS.COM</b>	<b>\$200.00 Vend Total</b>
P.O. #	503025 Advertising on NJ SchoolJobs	\$200.00
<b>6466</b>	<b>NJSIAA</b>	<b>\$80.00 Vend Total</b>
P.O. #	502060 State Tour.; AL DYER, A.D.	\$80.00
<b>4119</b>	<b>PARKER MCCAY P.A.</b>	<b>\$583.50 Vend Total</b>
P.O. #	502733 EMMA FILING	\$583.50
<b>4139</b>	<b>PASSON'S SPORTS</b>	<b>\$119.00 Vend Total</b>
P.O. #	550519 Athletic Supplies	\$119.00
<b>4212</b>	<b>PETERSON; JULIE A.</b>	<b>\$48.98 Vend Total</b>
P.O. #	503161 MILEAGE FOR WORKSHOP	\$48.98

<b>4266</b>	<b>PINELAND LEARNING CENTER</b>	<b>\$245.36 Vend Total</b>
	P.O. # 502886 OOD	\$245.36
<b>0601</b>	<b>PIONEER ATHLETICS</b>	<b>\$4,865.00 Vend Total</b>
	P.O. # 501272 FB stencils;ALMAR DYER, A.D.	\$4,865.00
<b>4327</b>	<b>PREFERRED PARTY PLACE</b>	<b>\$345.34 Vend Total</b>
	P.O. # 502348 Job Fair Table rentals	\$345.34
<b>4401</b>	<b>R &amp; R TROPHY &amp; SPORTING GOODS</b>	<b>\$1,750.74 Vend Total</b>
	P.O. # 550527 Athletic Supplies	\$1,750.74
<b>4420</b>	<b>RANCH HOPE FOR BOYS INC.</b>	<b>\$4,750.00 Vend Total</b>
	P.O. # 502673 OOD	\$4,750.00 P
<b>4424</b>	<b>RANCOCAS VALLEY REGIONAL HIGH SCHOOL</b>	<b>\$1,371.40 Vend Total</b>
	P.O. # 502672 OOD	\$1,371.40 P
<b>7887</b>	<b>RAZAVI; REZA</b>	<b>\$53.00 Vend Total</b>
	P.O. # 502785 Official Pay; AL DYER, A.D.	\$53.00
<b>4447</b>	<b>READING ASSIST INSTITUTE</b>	<b>\$2,277.00 Vend Total</b>
	P.O. # 501944 Professional Development	\$2,277.00
<b>5051</b>	<b>S4TEACHERS, LLC</b>	<b>\$76,007.60 Vend Total</b>
	P.O. # 502745 SUBSTITUTES	\$23,392.75
	P.O. # 502892 SUBSTITUTES	\$16,946.90
	P.O. # 503051 SUBSTITUTES	\$22,988.60
	P.O. # 503115 SUBSTITUTES	\$12,679.35
<b>4738</b>	<b>SARGENT-WELCH/CENCO</b>	<b>\$357.00 Vend Total</b>
	P.O. # 550436 Science Supplies	\$357.00
<b>4793</b>	<b>SCHOLLENBERGER; DAWN</b>	<b>\$12.25 Vend Total</b>
	P.O. # 502945 Mileage Reimbursement Nov.	\$12.25
<b>4810</b>	<b>SCHOOL SPECIALTY INC.</b>	<b>\$2,037.30 Vend Total</b>
	P.O. # 501464 SUPPLIES	\$112.04
	P.O. # 502218 Order for D. Hawkins	\$101.94
	P.O. # 550034 General Classroom Supplies	\$71.20
	P.O. # 550039 General Classroom Supplies	\$68.33
	P.O. # 550049 General Classroom Supplies	\$61.99
	P.O. # 550054 General Classroom Supplies	\$73.58
	P.O. # 550093 General Classroom Supplies	\$79.92
	P.O. # 550247 General Classroom Supplies	\$1,341.67
	P.O. # 550257 General Classroom Supplies	\$126.63
<b>0727</b>	<b>SMART LEARNING SOLUTIONS</b>	<b>\$9,300.00 Vend Total</b>
	P.O. # 502629 LEGO program	\$9,300.00
<b>8056</b>	<b>SOUTH JERSEY TRACK COACHES ASSOCIATION</b>	<b>\$216.00 Vend Total</b>
	P.O. # 501805 SJ CC CHAMP; AL DYER, A.D.	\$216.00

<b>5121</b>	<b>SPORTSMAN'S</b>	<b>\$66.00 Vend Total</b>
	P.O. # 550504 Athletic Supplies	\$66.00
<b>5214</b>	<b>STUDENT TRANSPORTATION OF AMERICA INC.</b>	<b>\$22,229.64 Vend Total</b>
	P.O. # 501905 2014-2015 STA	\$22,229.64 P
<b>0626</b>	<b>SWEETWATER ENVIRONMENTAL MANAGEMENT,</b>	<b>\$310.00 Vend Total</b>
	P.O. # 503105 POTABLE WATER LICENSE	\$310.00
<b>5554</b>	<b>TIRE CORRAL</b>	<b>\$121.96 Vend Total</b>
	P.O. # 502318 QUOTE T-15	\$121.96
<b>5642</b>	<b>TRIARCO ARTS &amp; CRAFTS</b>	<b>\$27.50 Vend Total</b>
	P.O. # 550325 Fine Art Supplies	\$27.50
<b>5645</b>	<b>TRI-DIM FILTER CORPORATION</b>	<b>\$5,010.83 Vend Total</b>
	P.O. # 501283 FILTERS	\$5,010.83
<b>0753</b>	<b>UBELE; PATRICIA</b>	<b>\$150.00 Vend Total</b>
	P.O. # 503158 REIMBURSEMENT	\$150.00
<b>2402</b>	<b>UNITED ELECTRIC SUPPLY CO., INC.</b>	<b>\$1,962.79 Vend Total</b>
	P.O. # 501713 FLOOD LIGHT	\$335.08
	P.O. # 501833 FLAG POLE LIGHTING HS	\$148.96
	P.O. # 501957 ELECTRICAL STOCK	\$1,478.75
<b>0123</b>	<b>VERIZON WIRELESS</b>	<b>\$499.40 Vend Total</b>
	P.O. # 503099 OCT 24 - NOV 23, 2014	\$499.40
<b>5835</b>	<b>VINELAND BOARD OF EDUCATION</b>	<b>\$322.80 Vend Total</b>
	P.O. # 502957 Homeless	\$322.80
<b>5864</b>	<b>W. W. GRAINGER INC.</b>	<b>\$3,061.88 Vend Total</b>
	P.O. # 501597 FASTENERS	\$475.50
	P.O. # 502080 BELTS FOR MS & HS	\$2,586.38
<b>5866</b>	<b>W.B. MASON</b>	<b>\$8,282.74 Vend Total</b>
	P.O. # 501703 SUPPLIES	\$59.98
	P.O. # 502194 TONERS	\$109.48
	P.O. # 502231 supplies	\$337.30
	P.O. # 502262 toner - M.O. color printer	\$368.49
	P.O. # 502398 QUOTE - SUPPLIES	\$209.75
	P.O. # 502416 COPY PAPER FOR HUMAN RESOURCES	\$287.54
	P.O. # 502419 SUPPLIES	\$215.41
	P.O. # 502438 School Supplies/Mrs. Galloway	\$1,148.00
	P.O. # 502442 Order for Dr. Cooper School 6	\$249.16
	P.O. # 502509 Toner Order / computers	\$2,605.95
	P.O. # 502559 Printer Ink Cartridges	\$469.43
	P.O. # 502632 folding tables	\$2,222.25
<b>5873</b>	<b>WADE, LONG WOOD &amp; KENNEDY LLC</b>	<b>\$7,384.23 Vend Total</b>
	P.O. # 503177 NOVEMBER 2014	\$7,384.23

<b>5902</b> WARDS NATURAL SCIENCE P.O. # 550437 Science Supplies	\$1,715.18 Vend Total \$1,715.18
<b>0217</b> WEX INC. P.O. # 503176 FULE BILL NOV - DEC	\$59,081.15 Vend Total \$59,081.15
<b>6028</b> WILLIER ELEC MOTOR REPAIR P.O. # 502753 PARTS FOR HEATING REPAIRS - HS	\$1,312.16 Vend Total \$1,312.16
<b>6029</b> WILLOWGLEN ACADEMY-NEW JERSEY INC. P.O. # 501962 OOD	\$4,626.04 Vend Total \$4,626.04 P
<b>8508</b> WINCEYCO LLC P.O. # 502531 assembly	\$2,700.00 Vend Total \$2,700.00
<b>6065</b> WINSLOW TOWNSHIP POLICE DEPT. P.O. # 502826 Security; AL DYER, A.D. P.O. # 502828 Security; AL DYER, A.D. P.O. # 502911 Security; AL DYER, A.D. P.O. # 502912 Security; AL DYER, A.D.	\$4,850.00 Vend Total \$200.00 \$2,000.00 \$400.00 \$2,250.00
<b>0548</b> WINSLOW TWP SOLAR, LLC P.O. # 503088 NOVEMBER 2014	\$16,589.89 Vend Total \$16,589.89
<b>6650</b> ZALLIE SUPERMARKETS P.O. # 502904 FOOD FOR CLASSES P.O. # 503003 FOOD FOR CLASSES	\$283.40 Vend Total \$176.63 \$106.77
<b>6195</b> ZALLIE'S SHOP RITE P.O. # 502661 Freshmen Back to School Event	\$72.84 Vend Total \$72.84
<b>Total for batch =</b>	<b>\$1,226,304.73</b>

*[Handwritten signature]*  
12.12.14



Batch 2

12/12/14 11:36

4928 SHOWN; THOMAS

\$1,000.00 Vend Total

P.O. # 502901 Professional Development

\$1,000.00 P

**Total for batch =**

**\$1,000.00**

*[Handwritten signature]*  
12.12.14

Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

Starting date 12/5/2014      Ending date 12/5/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
112490	12/05/14		8383	NJGSCA	\$400.00
503047	12/05/14			Banquet; AL DYER, A.D.	\$400.00
	11-402-100-500-402-08			SOCCER BANQUET 12/05/14	\$400.00

**Fund Totals**

11 GENERAL CURRENT EXPENSE      \$400.00  
Total for all checks listed      \$400.00

Prepared and submitted by:       12.5.14  
Board Secretary      Date

Starting date 12/10/2014 Ending date 12/10/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900091 H	12/10/14		4018	NJSHBP	\$1,247.22
500280	07/02/14			TRANSITION HEALTH BENEFITS	\$1,247.22
	95-000-291-270-000-95			ID#016800(DEC.)	12/10/14 \$1,247.22

**Fund Totals**

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

Prepared and submitted by:   
Board Secretary

12/10/14  
Date

Starting date 7/1/2014 Ending date 6/30/2015

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
951740	12/05/14		0451	NEWMAN; CEDRIC	\$100.00
951741	12/05/14		0161	MATTHEWS; LETITIA	\$5.00
951742	12/05/14		0184	DOWNEY; MARIE	\$5.00
951743	12/05/14		3433	LONGSTRETH SPORTING GOODS	\$1,591.00
951744	12/05/14		6462	NJASC SOUTHERN OFFICE	\$75.00
951745	12/05/14		6646	YANKEE CANDLE FUND-RAISING	\$1,993.87
951746	12/05/14		6413	LITTLE TEE'S GRAPHICS	\$503.00
951747	12/05/14		6413	LITTLE TEE'S GRAPHICS	\$106.00

**Fund Totals**

96 STUDENT ACTIVITY \$4,378.87  
Total for all checks listed \$4,378.87

Prepared and submitted by:  12/2/14  
Board Secretary Date