

Winslow Township Board of Education

Transportation Department

30 Coopers Folly Road

Atco, New Jersey 08004

(856)767-2850

EXHIBIT NO: XIVA:1

John Gaskill, C.D.P.T.
Director of Transportation

Michael A. Schneck Jr.
Assistant Director of Transportation

Board Report - February 21, 2014

February 21, 2014

This past November New Jersey State Bus Inspections were completed. All of our buses passed inspection by the end of the 10 day inspection period and none of the buses were placed out of service. The state inspectors also audited our daily driver inspection sheet and routine maintenance records. They also commented on how organized the mechanics are in their filing system.

On February 3, 2014, I conducted our monthly safety meeting for the bus drivers and substitute bus drivers which was held in the Middle School cafeteria from 9:30am to 10:30am. I also conducted a make up meeting on February 7, 2014 for the drivers that did not attend the meeting on February 3, 2014.

On February 5, 2014, I conducted a safety meeting for all the bus aides in the transportation driver's room from 10:00am to 11:00am.

On February 20, 2014 we had training on Epi Pen/Blood Borne Pathogens and Seizure Precautions for bus drivers and the bus aides in the Middle School Cafeteria conducted by Mrs. Hollander the Middle School Nurse from 9:30am to 10:30am. Mrs. Hollander was very thorough and her presentation was very informative.

Our next safety meeting is scheduled for Monday, March 3, 2014 in the Middle School Cafeteria. The topic to be covered will be Epi Pen/Blood Borne Pathogens and Seizure Precautions for all the bus drivers who were not in attendance at the February 20th training.

Respectfully Submitted,
Michael A. Schneck Jr.
Assistant Director of Transportation

Vendor Bill List Winslow Twp School District
Current Payments

EXHIBIT NO: XIV B.6

0028	360 TRANSLATIONS INTERNATIONAL, INC.	\$157.48 Vend Total
P.O. # 403504	Appearance Fee	\$157.48
11-000-217-320-000-10	PURCHASED PROFESSIONAL E	\$157.48
Inv# 2014-335818	\$157.48	02/19/14
8857	AAA SOUTH JERSEY	\$80.00 Vend Total
P.O. # 402672	Student Safety Patrol	\$80.00
11-190-100-610-000-05	GENERAL SUPPLIES	\$80.00
Inv# SAFETY BELTS	\$80.00	02/19/14
7205	ACKLES; GREGORY	\$62.00 Vend Total
P.O. # 403379	Official paymt;ERIK BALL, A.D.	\$62.00
11-402-100-390-402-08	OTHER PURCH PROF & TECHN	\$62.00
Inv# B. V BB REF. 1/30	\$62.00	02/19/14
1067	ADDISON; HARRY J.	\$104.00 Vend Total
P.O. # 403252	official	\$104.00
11-402-100-390-402-07	OTHER PURCH PROF & TECHN	\$104.00
Inv# b bb ref. 1/28	\$104.00	02/12/14
1096	ALBERT CARINO GIRLS BASKETBALL CLUB	\$40.00 Vend Total
P.O. # 403248	G bb dues;ERIK BALL,A.D.	\$40.00
11-402-100-800-402-08	OTHER OBJECTS	\$40.00
Inv# BB DUES 2013/14	\$40.00	02/11/14
1097	ALBERT J. CARINO BOYS BASKETBALL CLUB	\$120.00 Vend Total
P.O. # 402869	Boys bb banq;ERIK BALL, A.D.	\$120.00
11-402-100-800-402-08	OTHER OBJECTS	\$120.00
Inv# BB BANQUET 1/15	\$120.00	02/19/14
0251	ALPHONSE; JUDITH	\$442.00 Vend Total
P.O. # 403572	AIDE IN LIEU OF TRANSPORTATIN	\$442.00
11-000-270-505-000-16	AID IN LIEU-CHOICE SCH	\$442.00
Inv# TRANSP. REIMB.	\$442.00	02/20/14
1196	APPLE COMPUTER INC.	\$165.23 Vend Total
P.O. # 403156	battery	\$116.00
11-000-211-600-000-21	SUPPLIES AND MATERIALS	\$116.00
Inv# 4274267776	\$116.00	02/18/14
P.O. # 403228	Hardware Repair labor	\$49.23
11-190-100-420-000-05	CLEANING, REPAIR & MAINT	\$49.23
Inv# 1800429733	\$49.23	02/19/14
1199	ARAMARK	\$1,412.66 Vend Total
P.O. # 403302	UOF: WTBA @ WINSLOW MIDDLE SCH	\$195.50
11-000-262-420-000-15	CLEANING, REPAIR & MAINT	\$195.50
Inv# F00115707	\$195.50	02/19/14
P.O. # 403305	UOF: WTBA @ WINSLOW MIDDLE SCH	\$241.50
11-000-262-420-000-15	CLEANING, REPAIR & MAINT	\$241.50
Inv# F00116906	\$241.50	02/19/14

Vendor Bill List
Current Payments

Winslow Twp School District

1199 ARAMARK **\$1,412.66 Vend Total**

P.O. # 403306	UOF: WTBA @ WINSLOW MIDDLE SCH		\$253.00
11-000-262-420-000-15	CLEANING, REPAIR & MAINT		\$253.00
Inv# F00116909		\$253.00	02/19/14
P.O. # 403405	UOF: WTBA @ SCHOOL #5		\$155.25
11-000-262-420-000-15	CLEANING, REPAIR & MAINT		\$155.25
Inv# F00117443		\$155.25	02/19/14
P.O. # 403406	UOF: WTBA @ WINSLOW HS.		\$268.41
11-000-262-420-000-15	CLEANING, REPAIR & MAINT		\$268.41
Inv# F00117445		\$268.41	02/19/14
P.O. # 403408	UOF: WTBA @ WINSLOW MS		\$299.00
11-000-262-420-000-15	CLEANING, REPAIR & MAINT		\$299.00
Inv# F00117444		\$299.00	02/19/14

1212 ARMM ASSOCIATES INC. **\$13,910.00 Vend Total**

P.O. # 400965	H.S. Field Lighting		\$1,400.00 P
12-000-400-334-759-08	FA & CS AR/ENG SVCS-LIGH		\$1,400.00 P
Inv# 102391		\$1,400.00 P	02/20/14
P.O. # 401428	DOOR REPLACEMENT SCHOOL #1-4		\$4,200.00 P
12-000-400-390-755-01	OTHER PURC PROF. AN-DOOR		\$1,050.00 P
Inv# 102377		\$350.00 P	02/20/14
Inv# 102381		\$350.00 P	02/10/14
Inv# 102392		\$350.00 P	02/20/14
12-000-400-390-756-02	OTHER PURC PROF. AN-DOOR		\$1,050.00 P
Inv# 102377		\$350.00 P	02/20/14
Inv# 102381		\$350.00 P	02/10/14
Inv# 102392		\$350.00 P	02/20/14
12-000-400-390-757-03	OTHER PURC PROF. AN-DOOR		\$1,050.00 P
Inv# 102377		\$350.00 P	02/20/14
Inv# 102381		\$350.00 P	02/10/14
Inv# 102392		\$350.00 P	02/20/14
12-000-400-390-758-04	OTHER PURC PROF. AN-DOOR		\$1,050.00 P
Inv# 102377		\$350.00 P	02/20/14
Inv# 102381		\$350.00 P	02/10/14
Inv# 102392		\$350.00 P	02/20/14
P.O. # 403220	ROOF TOP SOLAR INSTALLATIONS		\$8,310.00 P
11-000-230-334-000-18	GEN ADM ARCH/ENG SVCS		\$8,310.00 P
Inv# 102383		\$1,061.56 P	02/20/14
Inv# 102384		\$1,061.56 P	02/20/14
Inv# 102385		\$1,036.88 P	02/20/14
Inv# 102386		\$987.50 P	02/20/14
Inv# 102387		\$987.50 P	02/20/14
Inv# 102388		\$987.50 P	02/20/14
Inv# 102389		\$987.50 P	02/20/14
Inv# 102393		\$1,200.00 P	02/20/14

1213 ARMORY FOUNDATION **\$540.00 Vend Total**

P.O. # 402781	G track e/f; ERIK-BALL, A.D.		\$141.00
11-402-100-800-402-08	OTHER OBJECTS		\$141.00
Inv# GIRLS RELAYS 1/24,25		\$141.00	02/20/14
P.O. # 403128	B track e/f; ERIK BALL, A.D.		\$399.00
11-402-100-800-402-08	OTHER OBJECTS		\$399.00
Inv# TRACK 1/24 & 1/25		\$399.00	02/19/14

0066 ARMSTRONG; YOLANDA B. \$900.00 Vend Total

P.O. # 403483 ADMINISTRATIVE CONSULTANT \$450.00
 11-000-223-320-000-20 PURCHASED PROF -EDUCA SE \$450.00
 Inv# JANUARY 7, 2014 \$450.00 02/11/14

P.O. # 403538 CONSULTANT \$450.00
 11-000-223-320-000-20 PURCHASED PROF -EDUCA SE \$450.00
 Inv# 2/7/14 \$450.00 02/19/14

1250 ATLANTIC CITY ELECTRIC \$11,455.67 Vend Total

P.O. # 403446 JAN. 2014 \$24.04
 11-000-262-622-000-15 ENERGY (ELECTRICITY) \$24.04
 Inv# JANUARY 2014 \$24.04 02/11/14

P.O. # 403560 M.S. JANUARY \$11,431.63
 11-000-262-622-000-15 ENERGY (ELECTRICITY) \$11,431.63
 Inv# JAN. 2014 M.S. \$11,431.63 02/12/14

0270 AUGUSTINE; JOANNE \$57.75 Vend Total

P.O. # 403544 MILEAGE REIMB. \$57.75
 11-000-251-585-000-17 MISCELLANEOUS PURCHASED \$57.75
 Inv# MILEAGE REIMB. \$57.75 02/21/14

9006 AVERSA; MICHELLE \$442.00 Vend Total

P.O. # 403207 AIDE IN LIEU OF TRANSPORTATION \$442.00
 11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00
 Inv# TRANSP. REIMB. \$442.00 02/11/14

1279 B & H \$740.19 Vend Total

P.O. # 403318 TV production equipment-MS \$740.19
 11-190-100-610-000-20 GENERAL SUPPLIES \$740.19
 Inv# 80179873 \$740.19 02/20/14

0233 BACHMAN JR.; PAUL \$136.00 Vend Total

P.O. # 403314 Official paymt;ERIK BALL, A.D. \$136.00
 11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$136.00
 Inv# JV WREST. 1/24 \$54.00 P 02/19/14
 Inv# V WRESTLING 1/24 \$82.00 P 02/19/14

0131 BAKUCKAS; MICHAEL \$164.00 Vend Total

P.O. # 403325 \$82.00
 11-402-100-390-402-07 OTHER PURCH PROF & TECHN \$82.00
 Inv# WRESTLING REF. 1/7 \$82.00 02/19/14

P.O. # 403327 official \$82.00
 11-402-100-390-402-07 OTHER PURCH PROF & TECHN \$82.00
 Inv# WRESTLING REF. 1/30 \$82.00 02/19/14

1303 BALLARD; PETER \$62.00 Vend Total

P.O. # 403277 Official paymt;ERIK BALL, A.D. \$62.00
 11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$62.00
 Inv# B V BB REF. 1/16 \$62.00 02/11/14

1310	BALTERA; DANIELLE	\$884.00 Vend Total
P.O. # 403210 AIDE IN LIEU OF TRANSPORTATION		\$442.00
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH		\$442.00
Inv# TRANSP. REIMB. \$442.00 02/11/14		
P.O. # 403523 AIDE IN LIEU OF TRANSPORTATION		\$442.00
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH		\$442.00
Inv# TRANSP. REIMB. N.B. \$442.00 02/12/14		

8996	BARKER; TRACI	\$884.00 Vend Total
P.O. # 403652 AIDE IN LIEU OF TRANSPORTATION		\$884.00
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH		\$884.00
Inv# TRANSP. J.W. & A.E. \$884.00 02/18/14		

1352	BAYADA HOME HEALTH CARE, INC.	\$7,555.00 Vend Total
P.O. # 403418 Nursing services		\$1,451.25
11-000-217-320-000-10 PURCHASED PROFESSIONAL E		\$1,451.25
Inv# 9140030 \$1,451.25 02/11/14		
P.O. # 403420 Nursing services		\$1,575.00
11-000-217-320-000-10 PURCHASED PROFESSIONAL E		\$1,575.00
Inv# 9140028 \$1,575.00 02/11/14		
P.O. # 403421 Nursing services		\$1,156.25
11-000-217-320-000-10 PURCHASED PROFESSIONAL E		\$1,156.25
Inv# 9140027 \$1,156.25 02/11/14		
P.O. # 403422 Nursing services		\$1,080.00
11-000-217-320-000-10 PURCHASED PROFESSIONAL E		\$1,080.00
Inv# 9140016 \$1,080.00 02/11/14		
P.O. # 403423 Nursing services		\$1,347.50
11-000-217-320-000-10 PURCHASED PROFESSIONAL E		\$1,347.50
Inv# 9140021 \$1,347.50 02/11/14		
P.O. # 403424 Nursing services		\$945.00
11-000-217-320-000-10 PURCHASED PROFESSIONAL E		\$945.00
Inv# 9140033 \$945.00 02/11/14		

8983	BEEBE; ELIZABETH	\$442.00 Vend Total
P.O. # 403022 AIDE IN LIEU - CHOICE		\$442.00
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH		\$442.00
Inv# TRANSP. REIMB. \$442.00 02/11/14		

1376	BELMONT AND CRYSTAL SPRINGS	\$24.90 Vend Total
P.O. # 403047 Crystal Springs Water		\$8.85
11-000-219-600-000-10 SUPPLIES AND MATERIALS		\$8.85
Inv# 11122970010114 \$8.85 02/12/14		
P.O. # 403461 ADMINISTRATION BUILDING		\$16.05
11-000-251-600-000-17 SUPPLIES & MATERIALS		\$16.05
Inv# 11122934020114 \$16.05 02/12/14		

0265	BERGEN; SANDRA	\$884.00 Vend Total
P.O. # 403577 AIDE IN LIEU OF TRANSPORTATION		\$884.00
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH		\$884.00
Inv# TRANSP. REIMB. \$884.00 02/12/14		

Vendor Bill List
Current Payments

Winslow Twp School District

1450 BOLIGITZ; DAVID **\$52.00 Vend Total**
P.O. # 403366 Official paymt;ERIK BALL, A.D. \$52.00
11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$52.00
Inv# B JV BB REF/ 1/28 \$52.00 02/11/14

8993 BOYLE; REGINA **\$884.00 Vend Total**
P.O. # 403650 AIDE IN LIEU OF TRANSPORTATION \$884.00
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$884.00
Inv# TRANSP. A.B. & I.B. \$884.00 02/18/14

8711 BRIGGS; JAMES & KELLY **\$884.00 Vend Total**
P.O. # 403174 AIDE IN LIEU OF TRANSPORTATION \$884.00
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$884.00
Inv# TRANSP. REIMB. \$884.00 02/10/14

1508 BROOKFIELD ACADEMY **\$811.36 Vend Total**
P.O. # 403430 Tutoring services \$811.36
11-219-100-320-000-10 PURCHASED PROFESSIONAL E \$811.36
Inv# 327-IN \$811.36 02/11/14

1526 BROWN; VERNON **\$52.00 Vend Total**
P.O. # 403271 Official paymt;ERIK BALL, A.D. \$52.00
11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$52.00
Inv# B BB REF. 1/16 \$52.00 02/11/14

1527 BROWN; WALTER L. **\$62.00 Vend Total**
P.O. # 403309 Official paymt;ERIK BALL, A.D. \$62.00
11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$62.00
Inv# B V BB REF. 1/23 \$62.00 02/19/14

0286 BUNDY; JACQUELINE **\$442.00 Vend Total**
P.O. # 403749 AIDE IN LIEU OF TRANSPORTATION \$442.00
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00
Inv# TRANSP. REIMB. \$442.00 02/20/14

0273 BURKE; DEBRA **\$442.00 Vend Total**
P.O. # 403629 AIDE IN LIEU OF TRANSPORTATION \$442.00
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00
Inv# TRANSP. REIMB. \$442.00 02/18/14

0015 C & M DOOR CONTROLS, INC. **\$69,280.65 Vend Total**
P.O. # 400798 DOOR REPLACEMENT \$69,280.65 P
12-000-400-450-755-01 CONSTRUCTION SRVCS-DOORS \$16,645.90 P
Inv# PAYMENT #3 \$16,645.90 P 02/19/14
12-000-400-450-756-02 CONSTRUCTION SRVCS-DOORS \$16,656.35 P
Inv# PAYMENT #3 \$16,656.35 P 02/19/14
12-000-400-450-757-03 CONSTRUCTION SRVCS-DOORS \$17,400.20 P
Inv# PAYMENT #3 \$17,400.20 P 02/19/14
12-000-400-450-758-04 CONSTRUCTION SRVCS-DOORS \$18,578.20 P
Inv# PAYMENT #3 \$18,578.20 P 02/19/14

Vendor Bill List
Current Payments

Winslow Twp School District

0257 CALAS; WALTKENS **\$442.00 Vend Total**
P.O. # 403587 AIDE IN LIEU OF TRANSPORTATIN \$442.00
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00
Inv# TRANSP. REIMB. \$442.00 02/12/14

1657 CAPE MAY COUNTY SPECIAL SERVICES **\$3,525.00 Vend Total**
P.O. # 403219 SHARED SERVICES TRANSPORTATION \$3,525.00
11-000-270-514-000-16 CONTRACT SERV (SP ED STU \$3,525.00
Inv# 14-00165 \$997.50 P 02/12/14
Inv# 14-00347 \$1,102.50 P 02/12/14
Inv# 14-00465 \$1,100.00 P 02/12/14
Inv# 14-00536 \$325.00 P 02/12/14

8546 CARBONE; SARAH **\$884.00 Vend Total**
P.O. # 403683 AIDE IN LIEU OF TRANSPORTATION \$884.00
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$884.00
Inv# TRANSP. P.C. & J.C. \$884.00 02/20/14

0269 CARTER; EMERY **\$884.00 Vend Total**
P.O. # 403564 AIDE IN LIEU OF TRANSPORTATION \$442.00
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00
Inv# TRANSP. REIMB. \$442.00 02/12/14

P.O. # 403599 AIDE IN LIEU OF TRANSPORTATION \$442.00
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00
Inv# TRANSP. REIMB. R.C. \$442.00 02/20/14

8995 CATO; PARIS K. **\$442.00 Vend Total**
P.O. # 403640 AIDE IN LIEU OF TRANSPORTATION \$442.00
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00
Inv# TRANSP. REIMB. \$442.00 02/18/14

0222 CHAMMINGS ELECTRIC, INC. **\$107,190.00 Vend Total**
P.O. # 403140 HIGH SCHOOL FIELD LIGHTING \$107,190.00 P
12-000-400-450-759-08 CONSTRUCTION SRVCS-LIGHT \$107,190.00 P
Inv# PAYMENT #1 \$107,190.00 P 02/20/14

0201 CHAPPINE; ALEXSANDRA **\$442.00 Vend Total**
P.O. # 403058 AIDE IN LIEU - CHOICE \$442.00
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00
Inv# TRANSP. REIMB. \$442.00 02/10/14

1848 CM3 BUILDING SYSTEMS **\$20,538.00 Vend Total**
P.O. # 133980 Carry-over of Prior PO 133980 \$20,538.00
11-000-261-420-000-16 CLEANING, REPAIR, AND MA \$20,538.00
Inv# 39964 \$20,538.00 02/20/14

1864 COLEMAN; ANTHONY D. **\$52.00 Vend Total**
P.O. # 403259 Official paymt:ERIK BALL, A,D \$52.00
11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$52.00
Inv# G JV BB REF. 1/14 \$52.00 02/11/14

Vendor Bill List
Current Payments

Winslow Twp School District

1881 COMCAST CABLE **\$244.85 Vend Total**

P.O. # 403735 BACKUP INTERNET CONNECITON \$244.85
11-000-230-530-000-21 COMMUNICATIONS/TELEPHONE \$244.85
Inv# 09508767154012 \$244.85 02/20/14

8378 CONSALVI; KATHY **\$442.00 Vend Total**

P.O. # 403639 AIDE IN LIEU OF TRANSPORTATION \$442.00
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00
Inv# TRANSP. REIMB. \$442.00 02/18/14

0011 CONSTELLATION **\$14,107.88 Vend Total**

P.O. # 403594 JANUARY 2014 \$14,107.88
11-000-262-621-000-15 ENERGY (NATURAL GAS) \$14,107.88
Inv# JANUARY 2014 \$14,107.88 02/12/14

8539 CORNISH; VERNA **\$442.00 Vend Total**

P.O. # 403689 AIDE IN LIEU OF TRANSPORTATION \$442.00
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00
Inv# TRANSP. REIMB. \$442.00 02/20/14

1940 COURIER-POST **\$16.00 Vend Total**

P.O. # 400489 DAILY NEWSPAPER \$16.00 P
11-000-222-600-158-08 SUPPLIES AND MATERIALS \$16.00 P
Inv# CP3980801(FEB.) \$16.00 P 02/12/14

1941 COURIER-POST - LEGAL **\$34.99 Vend Total**

P.O. # 403385 BOARD RETREAT \$34.99
11-000-230-590-000-18 OTHER PURCHASED SERVICES \$34.99
Inv# AD#1647489 \$34.99 02/19/14

8767 CRESCENT HILL ACADEMY, INC. **\$5,153.00 Vend Total**

P.O. # 400340 OOD-Tuition \$5,153.00 P
11-000-100-566-000-10 TUITION TO PRIVATE SCHOO \$5,153.00 P
Inv# Feb EM \$5,153.00 P 02/19/14

1991 CUMBERLAND REG. DISTRICT BD OF EDUCATIO **\$3,694.82 Vend Total**

P.O. # 403218 TRANSP TO BANCROFT (SUMR 2013) \$3,694.82
11-000-270-514-000-16 CONTRACT SERV (SP ED STU) \$3,694.82
Inv# 231 \$3,694.82 02/11/14

7431 CUMMINS; JOHN **\$52.00 Vend Total**

P.O. # 403367 Official paymt;ERIK BALL, A.D. \$52.00
11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$52.00
Inv# B JV BB REF. 1/28 \$52.00 02/11/14

0225 D ORAZIO; ERNEST **\$52.00 Vend Total**

P.O. # 403307 Office paymt;ERIK BALL, A.D. \$52.00
11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$52.00
Inv# B JV BB REF. 1/23 \$52.00 02/19/14

Vendor Bill List
Current Payments

Winslow Twp School District

8992	DAVIS; BRIAN D.				\$442.00 Vend Total
	P.O. # 403648	AIDE IN LIEU OF TRANSPORTATION		\$442.00	
	11-000-270-505-000-16	AID IN LIEU-CHOICE SCH		\$442.00	
	Inv# TRANSP. REIMB.		\$442.00	02/18/14	
8980	DEROSE; TROY & PHILOMENA				\$682.59 Vend Total
	P.O. # 403026	AIDE IN LIEU - CHOICE		\$682.59	
	11-000-270-505-000-16	AID IN LIEU-CHOICE SCH		\$682.59	
	Inv# TRANSP. REIMB.		\$682.59	02/10/14	
0255	DERRICK; NAOMI				\$884.00 Vend Total
	P.O. # 403579	AIDE IN LIEU OF TRANSPORTATIN		\$884.00	
	11-000-270-505-000-16	AID IN LIEU-CHOICE SCH		\$884.00	
	Inv# TRANSP. REIMB.		\$884.00	02/12/14	
0206	DIMEGLIO; PAUL				\$442.00 Vend Total
	P.O. # 403064	AIDE IN LIEU - CHOICE		\$442.00	
	11-000-270-505-000-16	AID IN LIEU-CHOICE SCH		\$442.00	
	Inv# TRANSP. REIMB.		\$442.00	02/10/14	
0208	DISALVATORE; MARIA				\$216.04 Vend Total
	P.O. # 403066	AIDE IN LIEU - CHOICE		\$216.04	
	11-000-270-505-000-16	AID IN LIEU-CHOICE SCH		\$216.04	
	Inv# TRANSP. REIMB.		\$216.04	02/10/14	
0262	DOGGETT; RAQUEL				\$442.00 Vend Total
	P.O. # 403591	AIDE IN LIEU OF TRANSPORTATION		\$442.00	
	11-000-270-505-000-16	AID IN LIEU-CHOICE SCH		\$442.00	
	Inv# TRANSP. REIMB.		\$442.00	02/12/14	
0259	DOUGLASS; ROBERT				\$442.00 Vend Total
	P.O. # 403596	AIDE IN LIEU OF TRANSPORTATION		\$442.00	
	11-000-270-505-000-16	AID IN LIEU-CHOICE SCH		\$442.00	
	Inv# TRANSP. REIMB.		\$442.00	02/12/14	
0263	DRIGGINS; NAJWA				\$884.00 Vend Total
	P.O. # 403576	AIDE IN LIEU OF TRANSPORTATION		\$884.00	
	11-000-270-505-000-16	AID IN LIEU-CHOICE SCH		\$884.00	
	Inv# TRANSP. REIMB.		\$884.00	02/12/14	
8994	DUCKETT; TYRONE				\$884.00 Vend Total
	P.O. # 403686	AIDE IN LIEU OF TRANSPORTATION		\$884.00	
	11-000-270-505-000-16	AID IN LIEU-CHOICE SCH		\$884.00	
	Inv# TRANSP. T.D. & B.D.		\$884.00	02/20/14	
2233	DUNPHY; KEVIN				\$262.10 Vend Total
	P.O. # 403363	Mileage for January 2014		\$262.10	
	11-000-219-592-000-10	MISC PURCHASED SERVICES		\$262.10	
	Inv# MILEAGE JAN.		\$262.10	02/12/14	

Vendor Bill List
Current Payments

Winslow Twp School District

0249 ECKHARDT; COLLEEN **\$442.00 Vend Total**

P.O. # 403569 AIDE IN LIEU OF TRANSPORTATION \$442.00
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00
Inv# TRANSP. REIMB. \$442.00 02/12/14

2283 EDUCATION INC. **\$295.04 Vend Total**

P.O. # 403426 Hospital tutoring \$295.04
11-219-100-320-000-10 PURCHASED PROFESSIONAL E \$295.04
Inv# 170863 \$295.04 02/11/14

0252 EDWARDS; TIFANI **\$884.00 Vend Total**

P.O. # 403573 AIDE IN LIEU OF TRANSPORTATION \$884.00
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$884.00
Inv# TRANSP. REIMB. \$884.00 02/12/14

2305 EFINGER SPORTING GOODS CO **\$45.00 Vend Total**

P.O. # 450482 Athletic Supplies \$45.00
11-402-100-600-402-08 SUPPLIES AND MATERIALS \$45.00
Inv# 441088 \$45.00 02/12/14

2313 EIRC/LRC **\$3,574.00 Vend Total**

P.O. # 402557 Toner - Poster Maker/Mr. Karl \$708.00
11-190-100-610-000-01 GENERAL SUPPLIES \$708.00
Inv# 1401815 \$708.00 02/20/14

P.O. # 402559 Toner / Mr.Karl \$1,416.00
11-190-100-610-000-01 GENERAL SUPPLIES \$1,416.00
Inv# 1401816 \$1,416.00 02/20/14

P.O. # 402693 Ink for Copiers \$1,300.00
11-000-240-600-000-05 SUPPLIES AND MATERIALS \$1,300.00
Inv# 1401814 \$1,300.00 02/20/14

P.O. # 402700 F109 \$150.00
11-000-262-420-000-07 CLEANING REPAIR MAINT - \$150.00
Inv# 1401817 \$150.00 02/20/14

8538 EL; TRACHELE **\$442.00 Vend Total**

P.O. # 403685 AIDE IN LIEU OF TRANSPORTATION \$442.00
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00
Inv# TRANSP. REIMB. \$442.00 02/20/14

2371 ESKATE; DEBORAH **\$19.53 Vend Total**

P.O. # 403411 Mileage for January 2014 \$19.53
11-000-219-592-000-10 MISC PURCHASED SERVICES \$19.53
Inv# MILEAGE JAN. \$19.53 02/12/14

2401 FAIRBANKS; TARA **\$1,011.66 Vend Total**

P.O. # 403198 AIDE IN LIEU OF TRANSPORTATION \$1,011.66
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$1,011.66
Inv# TRANSP. REIMB. \$1,011.66 02/10/14

9009	FALLON; KEITH			\$442.00 Vend Total
	P.O. # 403214 AIDE IN LIEU OF TRANSPORTATION			\$442.00
	11-000-270-505-000-16 AID IN LIEU-CHOICE SCH			\$442.00
	Inv# TRANSP. REIMB.	\$442.00	02/10/14	
2438	FILER DONNA			\$68.00 Vend Total
	P.O. # 403016 DOT PHYSICAL			\$68.00
	11-000-270-800-000-16 OTHER OBJECTS			\$68.00
	Inv# CDL PHYSICAL REIMB.	\$68.00	02/11/14	
0250	FLANAGAN; HELEN			\$442.00 Vend Total
	P.O. # 403571 AIDE IN LIEU OF TRANSPORTATION			\$442.00
	11-000-270-505-000-16 AID IN LIEU-CHOICE SCH			\$442.00
	Inv# TRANSP. REIMB.	\$442.00	02/12/14	
2479	FLYNN; WILLIAM & AMY			\$884.00 Vend Total
	P.O. # 403036 AIDE IN LIEU - CHOICE			\$884.00
	11-000-270-505-000-16 AID IN LIEU-CHOICE SCH			\$884.00
	Inv# TRANSP. REIMB.	\$884.00	02/10/14	
2480	FOLLETT EDUCATIONAL SERVICES			\$4,679.40 Vend Total
	P.O. # 403120 TEXTBOOKS			\$4,679.40
	11-190-100-640-113-08 TEXTBOOKS			\$4,679.40
	Inv# 1602678A	\$4,679.40	02/20/14	
2534	FREY SCIENTIFIC CO			\$607.88 Vend Total
	P.O. # 450422 Science Supplies			\$607.88
	11-190-100-610-113-08 GENERAL SUPPLIES			\$607.88
	Inv# 302500113956	\$607.88	02/20/14	
9010	FUSCELLARO; MICHELE			\$884.00 Vend Total
	P.O. # 403205 AIDE IN LIEU OF TRANSPORTATION			\$884.00
	11-000-270-505-000-16 AID IN LIEU-CHOICE SCH			\$884.00
	Inv# TRANSP. REIMB.	\$884.00	02/10/14	
0279	FUTIA; KATHERINE			\$442.00 Vend Total
	P.O. # 403694 AIDE IN LIEU OF TRANSPORTATION			\$442.00
	11-000-270-505-000-16 AID IN LIEU-CHOICE SCH			\$442.00
	Inv# TRANSP. REIMB.	\$442.00	02/20/14	
2579	GARCIA; GREGORY M.			\$750.00 Vend Total
	P.O. # 403333 Psy. and Learning Assessment			\$750.00
	11-000-217-320-000-10 PURCHASED PROFESSIONAL E			\$750.00
	Inv# 034234	\$750.00	02/19/14	
8986	GASKILL PATRICIA			\$442.00 Vend Total
	P.O. # 403023 AIDE IN LIEU - CHOICE			\$442.00
	11-000-270-505-000-16 AID IN LIEU-CHOICE SCH			\$442.00
	Inv# TRANSP. REIMB.	\$442.00	02/10/14	

Current Payments

0253 **GASPARI; MARIA** **\$442.00 Vend Total**
 P.O. # 403580 AIDE IN LIEU OF TRANSPORTATION \$442.00
 11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00
 Inv# TRANSP. REIMB. \$442.00 02/12/14

8937 **GAW RYAN** **\$52.00 Vend Total**
 P.O. # 403276 Official paymt;ERIK BALL, A.D. \$52.00
 11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$52.00
 Inv# B JV BB REF. 1/16 \$52.00 02/11/14

8631 **GAW; DAVID** **\$52.00 Vend Total**
 P.O. # 403275 Official pay;ERIK BALL, A.D. \$52.00
 11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$52.00
 Inv# B JV BB REF. 1/16 \$52.00 02/11/14

2667 **GLOUCESTER COUNTY SPECIAL SRVCS.** **\$23,464.40 Vend Total**
 P.O. # 403007 Aux. Educ. Interpreter \$15,602.40
 11-000-216-320-000-10 PURCHASED PROFESSIONAL E \$15,602.40
 Inv# C 1658-14 \$7,862.40 P 02/19/14
 Inv# C 1659-14 \$7,740.00 P 02/19/14
 P.O. # 403100 Aux. Speech \$7,862.00
 11-000-216-320-000-10 PURCHASED PROFESSIONAL E \$7,862.00
 Inv# C 1270-14 \$7,862.00 02/19/14

2693 **GOVCONNECTION** **\$4,817.51 Vend Total**
 P.O. # 401354 Walkies \$363.48
 11-190-100-610-000-04 GENERAL SUPPLIES \$363.48
 Inv# 50744807 \$1,720.92 02/20/14
 Inv# 5083315 (\$1,357.44) P 02/20/14
 P.O. # 402845 PRINTER \$350.60
 11-190-100-610-109-08 GENERAL SUPPLIES \$350.60
 Inv# 51036137 \$350.60 02/11/14
 P.O. # 403127 Ink \$1,797.43
 11-190-100-610-000-04 GENERAL SUPPLIES \$1,797.43
 Inv# 51050978 \$1,797.43 02/19/14
 P.O. # 403287 For School #4 \$2,306.00
 11-190-100-610-000-20 GENERAL SUPPLIES \$2,306.00
 Inv# 51072750 \$2,306.00 02/19/14

0254 **GRAHAM; KELLY** **\$442.00 Vend Total**
 P.O. # 403581 AIDE IN LIEU OF TRANSPORTATION \$442.00
 11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00
 Inv# TRANSP. REIMB. \$442.00 02/12/14

9067 **GRANT; LYNN M.** **\$442.00 Vend Total**
 P.O. # 403208 AIDE IN LIEU OF TRANSPORTATION \$442.00
 11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00
 Inv# TRANSP. REIMB. \$442.00 02/10/14

Vendor Bill List
Current Payments

Winslow Twp School District

9014 HADLEY; KATANICA \$442.00 Vend Total
P.O. # 403678 AIDE IN LIEU OF TRANSPORTATION \$442.00
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00
Inv# TRANSP. REIMB. \$442.00 02/20/14

2844 HEGEMAN; NANCY \$1,276.00 Vend Total
P.O. # 403465 Tuition Reimbursement \$1,276.00
11-000-291-280-000-17 TUITION REIMBURSEMENT \$1,276.00
Inv# TUITION REIMB. \$1,276.00 02/18/14

0241 HENNESSY; DENNIS F. \$52.00 Vend Total
P.O. # 403377 Official paymt;ERIK BALL, A.D. \$52.00
11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$52.00
Inv# B JV BB REF. 1/30 \$52.00 02/19/14

9005 HILAMAN; LARA \$442.00 Vend Total
P.O. # 403476 AIDE IN LIEU OF TRANSPORTATION \$442.00
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00
Inv# TRANSP. REIMB. \$442.00 02/12/14

0267 HILL; TAMARA L. \$442.00 Vend Total
P.O. # 403563 AIDE IN LIEU OF TRANSPORTATIN \$442.00
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00
Inv# TRANSP. REIMB. \$442.00 02/12/14

2890 HIND JANE \$27.50 Vend Total
P.O. # 403330 Mileage for January 2014 \$27.50
11-000-219-592-000-10 MISC PURCHASED SERVICES \$27.50
Inv# MILEAGE JAN. 2014 \$27.50 02/19/14

9016 HOWARD; LORRAINE \$52.00 Vend Total
P.O. # 403375 Official paymt;ERIK BALL, A.D. \$52.00
11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$52.00
Inv# B BB REF. 1/30 \$52.00 02/19/14

2951 HUMAN MANAGEMENT SERVICES INC. \$3,127.50 Vend Total
P.O. # 403494 Employee Assistance Program \$3,127.50
11-000-251-592-000-13 MISC PURCHASED SERVICES \$3,127.50
Inv# WTBE020114 \$3,127.50 02/21/14

8531 HUNTLEY; SARAH \$884.00 Vend Total
P.O. # 403484 AIDE IN LIEU OF TRANSPORTATION \$442.00
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00
Inv# TRANSP. REIMB. \$442.00 02/12/14

P.O. # 403657 AIDE IN LIEU OF TRANSPORTATION \$442.00
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00
Inv# TRANSP. REIMB. \$442.00 02/18/14

8892 HUTTON KORI \$442.00 Vend Total
P.O. # 403620 AIDE IN LIEU OF TRANSPORTATION \$442.00
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00
Inv# TRANSP. REIMB. \$442.00 02/18/14

2974 IANNACO KENNETH **\$115.00 Vend Total**
 P.O. # 403057 REIMBURSEMENT - CDL/ARCHIVE \$115.00
 11-000-270-800-000-16 OTHER OBJECTS \$115.00
 Inv# CDL/ARCHIVE REIMB. \$115.00 02/11/14

2992 IKON OFFICE SOLUTIONS/RICOH USA, INC. **\$4,587.71 Vend Total**
 P.O. # 400649 COPIER LEASE (9) COPIERS \$4,587.71 P
 11-190-100-440-000-01 RENTALS \$509.75 P
 Inv# 91793419(FEB.) \$509.75 P 02/19/14
 11-190-100-440-000-02 RENTALS \$509.75 P
 Inv# 91793419(FEB.) \$509.75 P 02/19/14
 11-190-100-440-000-03 RENTALS \$509.75 P
 Inv# 91793419(FEB.) \$509.75 P 02/19/14
 11-190-100-440-000-04 RENTALS \$509.75 P
 Inv# 91793419(FEB.) \$509.75 P 02/19/14
 11-190-100-440-160-07 RENTALS \$1,019.48 P
 Inv# 91793419(FEB.) \$1,019.48 P 02/19/14
 11-190-100-440-160-08 RENTALS \$1,529.23 P
 Inv# 91793419(FEB.) \$1,529.23 P 02/19/14

9075 INVO HEALTHCARE ASSOCIATES, LLC **\$16,426.50 Vend Total**
 P.O. # 403245 SLP/BA Services \$16,426.50
 11-000-216-320-000-10 PURCHASED PROFESSIONAL E \$16,426.50
 Inv# 44593 \$16,426.50 02/19/14

0278 ISMAIL; JULIA & OLA **\$442.00 Vend Total**
 P.O. # 403677 AIDE IN LIEU OF TRANSPORTATION \$442.00
 11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00
 Inv# TRANSP. REIMB. \$442.00 02/20/14

9085 JACKSON TAMMY **\$442.00 Vend Total**
 P.O. # 403631 AIDE IN LIEU OF TRANSPORTATION \$442.00
 11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00
 Inv# TRANSP. REIMB. \$442.00 02/18/14

0285 JONES; GEORGE I. **\$442.00 Vend Total**
 P.O. # 403751 AIDE IN LIEU OF TRANSPORTATION \$442.00
 11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00
 Inv# TRANSP. REIMB. \$442.00 02/20/14

9000 KAY; JANINE **\$442.00 Vend Total**
 P.O. # 403272 AIDE IN LIEU OF TRANSPORTATION \$442.00
 11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00
 Inv# TRANSP. REIMB. \$442.00 02/12/14

3207 KEYBOARD CONSULTANTS INC. **\$152,532.00 Vend Total**
 P.O. # 133909 Carry-over of Prior PO 133909 \$152,532.00
 12-140-100-731-000-08 GRADES 9-12 INSTR EQUIP \$152,532.00
 Inv# 51358 \$152,532.00 02/18/14

3222	KINGSWAY LEARNING CENTER			\$20,665.35 Vend Total
P.O. # 400165	OOD-Tuition			\$4,133.07 P
20-256-100-500-000-00	IDEA B Other Purch Svc 13-14			\$4,133.07 P
Inv# Feb DG		\$4,133.07 P	02/19/14	
P.O. # 400167	OOD-Tuition			\$4,133.07 P
20-256-100-500-000-00	IDEA B Other Purch Svc 13-14			\$4,133.07 P
Inv# Feb GD		\$4,133.07 P	02/19/14	
P.O. # 400168	OOD-Tuition			\$4,133.07 P
20-256-100-500-000-00	IDEA B Other Purch Svc 13-14			\$4,133.07 P
Inv# Feb JC		\$4,133.07 P	02/19/14	
P.O. # 400169	OOD-Tuition			\$4,133.07 P
20-256-100-500-000-00	IDEA B Other Purch Svc 13-14			\$4,133.07 P
Inv# Feb BB		\$4,133.07 P	02/19/14	
P.O. # 400171	OOD-Tuition			\$4,133.07 P
20-256-100-500-000-00	IDEA B Other Purch Svc 13-14			\$4,133.07 P
Inv# Feb MW		\$4,133.07 P	02/19/14	

8944	KLEMP; RANDALL & CHRISTINE			\$442.00 Vend Total
P.O. # 403633	AIDE IN LIEU OF TRANSPORTATION			\$442.00
11-000-270-505-000-16	AID IN LIEU-CHOICE SCH			\$442.00
Inv# TRANSP. REIMB.		\$442.00	02/18/14	

0260	KOZAK; RICHARD			\$442.00 Vend Total
P.O. # 403585	AIDE IN LIEU OF TRANSPORTATION			\$442.00
11-000-270-505-000-16	AID IN LIEU-CHOICE SCH			\$442.00
Inv# TRANSP. REIMB.		\$442.00	02/12/14	

0266	KRIEGER; DENISE			\$442.00 Vend Total
P.O. # 403589	AIDE IN LIEU OF TRANSPORTATIN			\$442.00
11-000-270-505-000-16	AID IN LIEU-CHOICE SCH			\$442.00
Inv# TRANSP. REIMB.		\$442.00	02/21/14	

0239	KUENY; SCOTT			\$442.00 Vend Total
P.O. # 403489	AIDE IN LIEU OF TRANSPORTATION			\$442.00
11-000-270-505-000-16	AID IN LIEU-CHOICE SCH			\$442.00
Inv# TRANSP. REIMB.		\$442.00	02/12/14	

8557	KURIGER; LYNN			\$442.00 Vend Total
P.O. # 403643	AIDE IN LIEU OF TRANSPORTAITON			\$442.00
11-000-270-505-000-16	AID IN LIEU-CHOICE SCH			\$442.00
Inv# TRANSP. REIMB.		\$442.00	02/18/14	

3269	KURTZ BROTHERS			\$597.45 Vend Total
P.O. # 400140	Classroom Supplies			\$597.45
11-190-100-610-000-02	GENERAL SUPPLIES			\$597.45
Inv# 51733.00		\$597.45	02/21/14	

0235	LAMPMAN; DANIELLE			\$442.00 Vend Total
P.O. # 403261	AIDE IN LIEU OF TRANSPORTATION			\$442.00
11-000-270-505-000-16	AID IN LIEU-CHOICE SCH			\$442.00
Inv# TRANSP. REIMB.		\$442.00	02/12/14	

3300 LARC SCHOOL \$8,247.24 Vend Total

P.O. # 401435 OOD Tuition \$4,123.62 P
11-000-100-566-000-10 TUITION TO PRIVATE SCHOO \$4,123.62 P
Inv# Feb JC \$4,123.62 P 02/19/14

P.O. # 403343 Tuition \$4,123.62 P
11-000-100-566-000-10 TUITION TO PRIVATE SCHOO \$4,123.62 P
Inv# Feb RS \$4,123.62 P 02/19/14

0276 LASSITER; KERYA \$442.00 Vend Total

P.O. # 403781 AIDE IN LIEU OF TRANSPORTATIN \$442.00
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00
Inv# TRANSP. REIMB. \$442.00 02/20/14

0258 LEIGH GRAY; CAROL \$884.00 Vend Total

P.O. # 403597 AIDE IN LIEU OF TRANSPORTATION \$884.00
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$884.00
Inv# TRANSP. W.G. & R.G. \$884.00 02/18/14

3354 LEISURE SPORTING GOODS \$2,371.63 Vend Total

P.O. # 402695 Cheer unis;ERIK BALL, A.D. \$630.10
11-402-100-600-402-08 SUPPLIES AND MATERIALS \$630.10
Inv# 045191-00 \$630.10 02/12/14

P.O. # 402912 Wt rm equip;ERIK BALL, A.D. \$294.00
11-402-100-600-402-08 SUPPLIES AND MATERIALS \$294.00
Inv# 045437-00 \$294.00 02/19/14

P.O. # 403352 Team equip;ERIK BALL, A.D. \$1,447.53
11-402-100-600-402-08 SUPPLIES AND MATERIALS \$1,447.53
Inv# 045371-00 \$1,447.53 02/19/14

0227 LIBETTI; MATTHEW \$392.80 Vend Total

P.O. # 403195 AIDE IN LIEU OF TRANSPORTATION \$392.80
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$392.80
Inv# TRANSP. REIMB. \$392.80 02/10/14

8842 LIDS TEAM SPORTS/ANACONDA SPORTS \$2,687.90 Vend Total

P.O. # 400349 Baseball Uni;ERIK BALL, A.D. \$1,715.40
11-402-100-600-402-08 SUPPLIES AND MATERIALS \$1,715.40
Inv# 2088257 \$1,715.40 02/12/14

P.O. # 402758 B bb unis;ERIK BALL, A.D. \$972.50
11-402-100-600-402-08 SUPPLIES AND MATERIALS \$972.50
Inv# 2124569 \$419.75 P 02/12/14
Inv# 2124569-1 \$552.75 P 02/12/14

0288 LINANE; CATHY \$884.00 Vend Total

P.O. # 403771 AIDE IN LIEU OF TRANSPORTATION \$884.00
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$884.00
Inv# TRANSP. J.L. & A.L. \$884.00 02/20/14

3393 LINE SYSTEMS INC. \$5,327.62 Vend Total

P.O. # 400815 JULY 2013 TO JUNE 2014 \$5,327.62 P
11-000-230-530-000-17 COMMUNICATIONS/TELEPHONE \$5,327.62 P
Inv# 61102140215 \$5,327.62 P 02/19/14

0283 LOMAS; ANDREA \$442.00 Vend Total
P.O. # 403775 AIDE IN LIEU OF TRANSPORTATION \$442.00
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00
Inv# TRANSP. REIMB. \$442.00 02/20/14

0234 LOTIERZO; DEBRA MARIE \$884.00 Vend Total
P.O. # 403263 AIDE IN LIEU OF TRANSPORTATION \$884.00
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$884.00
Inv# TRANSP. REIMB. \$884.00 02/12/14

7024 LOURY; DERICK \$62.00 Vend Total
P.O. # 403380 Official paymt;ERIK BALL, A.D. \$62.00
11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$62.00
Inv# B V BB REF. 1/30 \$62.00 02/19/14

0256 LYNCH; TAMMY \$442.00 Vend Total
P.O. # 403588 AIDE IN LIEU OF TRANSPORTATION \$442.00
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00
Inv# TRANSP. REIMB. \$442.00 02/12/14

3478 MADDEN SUSAN \$442.00 Vend Total
P.O. # 403632 AIDE IN LIEU OF TRANSPORTATION \$442.00
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00
Inv# TRANSP. REIMB. \$442.00 02/18/14

8177 MALLOY; TIMOTHY P. \$62.00 Vend Total
P.O. # 403381 Official paymt;ERIK BALL, A.D. \$62.00
11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$62.00
Inv# B V BB REF. 1/30 \$62.00 02/19/14

8198 MARTIN; THOMAS C. \$52.00 Vend Total
P.O. # 403378 Official paymt;ERIK BALL, A.D. \$52.00
11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$52.00
Inv# B JV BB REF. 1/30 \$52.00 02/19/14

9002 MARTINEZ; JENNIFER \$442.00 Vend Total
P.O. # 403598 AIDE IN LIEU OF TRANSPORTATION \$442.00
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00
Inv# TRANSP. REIMB. \$442.00 02/18/14

8515 MARUSCH; EILEEN \$442.00 Vend Total
P.O. # 403212 AIDE IN LIEU OF TRANSPORTATION \$442.00
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00
Inv# TRANSP. REIMB. \$442.00 02/10/14

8509 MAURIELLO; GUY \$136.00 Vend Total
P.O. # 403371 Official paymt;ERIK BALL, A.D. \$136.00
11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$136.00
Inv# JV WREST. REF 1/29 \$54.00 P 02/11/14
Inv# V WRESTL. REF. 1/29 \$82.00 P 02/11/14

8979 MAURIELLO; MICHAEL & JOANN \$442.00 Vend Total
 P.O. # 403024 AIDE IN LIEU - CHOICE \$442.00
 11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00
 Inv# TRANSP. REIMB. \$442.00 02/10/14

0289 MAZAKAS; AMY \$442.00 Vend Total
 P.O. # 403770 AIDE IN LIEU OF TRANSPORTATION \$442.00
 11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00
 Inv# TRANSP. REIMB. \$442.00 02/20/14

9011 MCCONAUGHY; MAUREEN \$442.00 Vend Total
 P.O. # 403211 AIDE IN LIEU OF TRANSPORTATION \$442.00
 11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00
 Inv# TRANSP. REIMB. \$442.00 02/10/14

8581 MCGRAW HILL EDUCATION \$12,285.97 Vend Total
 P.O. # 400134 Math Workbooks \$12,285.97
 11-190-100-610-000-02 GENERAL SUPPLIES \$12,285.97
 Inv# 75019711001 \$3,000.00 P 02/21/14
 Inv# 75055124001 \$14,362.57 02/21/14
 Inv# 78130006001 (\$3,301.26) P 02/21/14
 Inv# 78871990001 (\$1,775.34) P 02/21/14

3649 MCRAE JR EDDIE \$62.00 Vend Total
 P.O. # 403368 Official paymt;ERIK BALL, A.D. \$62.00
 11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$62.00
 Inv# B BB REF. 1/28 \$62.00 02/11/14

3676 MENC:NAT ASSOC FOR MUSIC EDUCATION \$118.00 Vend Total
 P.O. # 403130 DUES \$118.00
 11-190-100-800-112-08 OTHER OBJECTS \$118.00
 Inv# 1313357 \$118.00 02/11/14

8978 MENDOZA; CORINA A. \$442.00 Vend Total
 P.O. # 403020 AIDE IN LIEU - CHOICE \$442.00
 11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00
 Inv# TRANSP. REIMB. \$442.00 02/10/14

3703 MIKE'S TRUCK CENTER \$2,425.59 Vend Total
 P.O. # 402774 QUOTE T-8; R&R OIL PUMP & STP \$2,425.59
 11-000-270-420-000-16 CLEANING, REPAIR & MAINT \$955.00
 Inv# 33213 \$955.00 02/21/14
 11-000-270-615-000-16 TRANSPORTATION SUPPLIES \$1,470.59
 Inv# 33213 \$1,470.59 02/21/14

0272 MILLER-BENSON; TEMEHA \$442.00 Vend Total
 P.O. # 403630 AIDE IN LIEU OF TRANSPORTATION \$442.00
 11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00
 Inv# TRANSP. REIMB. \$442.00 02/18/14

Vendor Bill List
Current Payments

Winslow Twp School District

0264 MINH-TAN; TRAN

\$442.00 Vend Total

P.O. # 403590	AIDE IN LIEU OF TRANSPORTATION	\$442.00
11-000-270-505-000-16	AID IN LIEU-CHOICE SCH	\$442.00
Inv# TRANSP. REIMB.	\$442.00	02/12/14

3729 MISSION ONE EDUC. STAFFING SERVICES LLC

\$168,020.84 Vend Total

P.O. # 403435	DECEMBER 2013	\$168,020.84
11-000-217-320-000-01	PURCH PROF ED	\$3,675.00
Inv# 3346,3347,3348	\$3,675.00	02/12/14
11-000-217-320-000-02	PURCH PROF ED	\$2,520.00
Inv# 3346,3347,3348	\$2,520.00	02/12/14
11-000-217-320-000-03	PURCH PROF ED	\$10,080.00
Inv# 3346,3347,3348	\$10,080.00	02/12/14
11-000-217-320-000-04	PURCH PROF ED	\$11,392.50
Inv# 3346,3347,3348	\$11,392.50	02/12/14
11-000-217-320-000-05	PURCH PROF ED	\$5,040.00
Inv# 3346,3347,3348	\$5,040.00	02/12/14
11-000-217-320-000-06	PURCH PROF ED	\$6,300.00
Inv# 3346,3347,3348	\$6,300.00	02/12/14
11-000-217-320-000-07	PURCH PROF ED	\$8,295.00
Inv# 3346,3347,3348	\$8,295.00	02/12/14
11-000-217-320-000-08	PURCH PROF ED	\$13,650.00
Inv# 3346,3347,3348	\$13,650.00	02/12/14
11-000-217-320-000-98	PURCH PROF ED	\$8,085.00
Inv# 3346,3347,3348	\$8,085.00	02/12/14
11-000-270-390-446-17	OTHER PURCH PROF & TECH	\$28,970.22
Inv# 3346,3347,3348	\$28,970.22	02/12/14
11-204-100-320-000-02	PURCH PROF ED	\$1,308.13
Inv# 3346,3347,3348	\$1,308.13	02/12/14
11-204-100-320-000-03	PURCH PROF ED	\$2,730.00
Inv# 3346,3347,3348	\$2,730.00	02/12/14
11-204-100-320-000-05	PURCH PROF ED	\$2,616.25
Inv# 3346,3347,3348	\$2,616.25	02/12/14
11-204-100-320-000-06	PURCH PROF ED	\$1,365.00
Inv# 3346,3347,3348	\$1,365.00	02/12/14
11-204-100-320-000-07	PURCHASED PROFESSIONAL-E	\$1,365.00
Inv# 3346,3347,3348	\$1,365.00	02/12/14
11-209-100-320-000-05	PURCH PROF ED-BD	\$113.75
Inv# 3346,3347,3348	\$113.75	02/12/14
11-209-100-320-000-07	PURCH PROF ED	\$1,478.75
Inv# 3346,3347,3348	\$1,478.75	02/12/14
11-209-100-320-000-08	PURCH PROF ED	\$2,957.50
Inv# 3346,3347,3348	\$2,957.50	02/12/14
11-212-100-320-000-04	PURCH PROF ED	\$2,730.01
Inv# 3346,3347,3348	\$2,730.01	02/12/14
11-212-100-320-000-06	PURCH PROF ED	\$2,730.00
Inv# 3346,3347,3348	\$2,730.00	02/12/14
11-212-100-320-000-07	PURCH PROF ED	\$4,095.00
Inv# 3346,3347,3348	\$4,095.00	02/12/14
11-212-100-320-000-08	PURCHASED PROFESSIONAL-E	\$2,843.75
Inv# 3346,3347,3348	\$2,843.75	02/12/14

Vendor Bill List
Current Payments

Winslow Twp School District

3729	MISSION ONE EDUC. STAFFING SERVICES LLC	\$168,020.84 Vend Total
P.O. # 403435 DECEMBER 2013		\$168,020.84
11-213-100-320-000-01	PURCH PROF ED	\$1,933.75
Inv# 3346,3347,3348	\$1,933.75	02/12/14
11-213-100-320-000-02	PURCHASED PROFESSIONAL-RSC RM	\$1,365.00
Inv# 3346,3347,3348	\$1,365.00	02/12/14
11-213-100-320-000-04	PURCH PROF ED	\$1,365.00
Inv# 3346,3347,3348	\$1,365.00	02/12/14
11-213-100-320-000-05	PURCH PROF ED	\$8,190.00
Inv# 3346,3347,3348	\$8,190.00	02/12/14
11-213-100-320-000-07	PURCH PROF ED	\$5,460.00
Inv# 3346,3347,3348	\$5,460.00	02/12/14
11-213-100-320-000-08	PURCH PROF ED	\$2,957.51
Inv# 3346,3347,3348	\$2,957.51	02/12/14
11-213-100-320-000-98	PURCH PROF ED - EXTRA COV	\$6,028.70
Inv# 3346,3347,3348	\$6,028.70	02/12/14
11-215-100-320-000-01	PURCH PROF ED-PSD	\$2,730.00
Inv# 3346,3347,3348	\$2,730.00	02/12/14
11-215-100-320-000-03	PURCH PROF ED	\$2,730.01
Inv# 3346,3347,3348	\$2,730.01	02/12/14
11-215-100-320-000-04	PURCH PROF ED	\$2,730.00
Inv# 3346,3347,3348	\$2,730.00	02/12/14
20-218-200-321-000-00	PRESCH AID- PURCH ED SRV	\$8,190.01
Inv# 3346,3347,3348	\$8,190.01	02/12/14

9003	MOLES; THERESA	\$1,326.00 Vend Total
P.O. # 403202 AIDE IN LIEU OF TRANSPORTATION		\$1,326.00
11-000-270-505-000-16	AID IN LIEU-CHOICE SCH	\$1,326.00
Inv# TRANSP. REIMB.	\$1,326.00	02/10/14

3776	MOORE; LORENE	\$1,875.37 Vend Total
P.O. # 403680 CONSULTANT FEES		\$1,875.37
11-000-251-330-000-17	PURCHASED PROF SERVICES	\$1,875.37
Inv# CONSULTANT FEES	\$1,875.37	02/20/14

7766	MORAN; NEAL	\$52.00 Vend Total
P.O. # 403308 Official paymt;ERIK BALL, A.D.		\$52.00
11-402-100-390-402-08	OTHER PURCH PROF & TECHN	\$52.00
Inv# B JV BB REF. 1/23	\$52.00	02/19/14

9001	MOUNT; TARA	\$442.00 Vend Total
P.O. # 403213 AIDE IN LIEU OF TRANSPORTATION		\$442.00
11-000-270-505-000-16	AID IN LIEU-CHOICE SCH	\$442.00
Inv# TRANSP. REIMB.	\$442.00	02/10/14

0220	MURPHY; MEREDITH	\$884.00 Vend Total
P.O. # 403482 AIDE IN LIEU OF TRANSPORTATION		\$884.00
11-000-270-505-000-16	AID IN LIEU-CHOICE SCH	\$884.00
Inv# TRANSP. B.M. & S.M.	\$884.00	02/19/14

Vendor Bill List
Current Payments

Winslow Twp School District

0280 MURRAY; THERESA **\$884.00 Vend Total**
P.O. # 403693 AIDE IN LIEU OF TRANSPORTATION \$884.00
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$884.00
Inv# TRANSP. C.M. & C.M. \$884.00 02/20/14

7954 MURTHA; ROBERT **\$77.00 Vend Total**
P.O. # 403356 Official paymt;ERIK BALL, A.D. \$77.00
11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$77.00
Inv# G V BB REF. 1/27 \$77.00 02/19/14

3654 NAPA AUTO PARTS, INC. **\$7,200.00 Vend Total**
P.O. # 402894 SUPPLIES \$7,200.00
11-000-270-615-000-16 TRANSPORTATION SUPPLIES \$7,200.00
Inv# 271763 \$7,200.00 02/11/14

3864 NASCO-FAMILY & CONSUMER SCIENCES **\$3,526.65 Vend Total**
P.O. # 402490 CALCULATORS \$3,526.65
11-190-100-610-111-08 GENERAL SUPPLIES \$3,526.65
Inv# 690858 \$3,526.65 02/12/14

8982 NELSON ALICIA **\$442.00 Vend Total**
P.O. # 403027 AIDE IN LIEU - CHOICE \$442.00
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00
Inv# TRANSP. REIMB. \$442.00 02/10/14

8544 NEWMAN-KING; ELAINE **\$442.00 Vend Total**
P.O. # 403646 AIDE IN LIEU OF TRANSPORTATION \$442.00
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00
Inv# TRANSP. REIMB. \$442.00 02/18/14

0275 NICHOLS; SANDRA **\$884.00 Vend Total**
P.O. # 403778 AIDE IN LIEU OF TRANSPORTATION \$884.00
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$884.00
Inv# TRANSP. J.N. & J.N. \$884.00 02/20/14

3990 NJ ASSOCIATION OF SCHOOL ADMINISTRATORS **\$385.00 Vend Total**
P.O. # 403097 Techspo conference \$385.00
11-000-221-580-000-20 TRAVEL/WORKSHOPS \$385.00
Inv# NJASA CONF. D.S. \$385.00 02/18/14

8324 NORRIS SALES COMPANY INC. **\$1,710.00 Vend Total**
P.O. # 402574 EQUIPMENT RENTAL \$800.00
11-000-270-593-000-16 MISC PURCH SERV-TRANSPOR \$800.00
Inv# 02-193086-03 \$800.00 02/19/14

P.O. # 402907 BACKHOE RENTAL \$910.00
11-000-270-593-000-16 MISC PURCH SERV-TRANSPOR \$910.00
Inv# 02-193086-03 \$910.00 02/19/14

9029 ODOMENE; REMIGIUS **\$884.00 Vend Total**
P.O. # 403486 AIDE IN LIEU OF TRANSPORTATION \$884.00
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$884.00
Inv# TRANSP. REIMB. \$884.00 02/12/14

0219	OFFENBERGER; PAUL JAMES	\$442.00 Vend Total
P.O. # 403177	AIDE IN LIEU OF TRANSPORTATION	\$442.00
11-000-270-505-000-16	AID IN LIEU-CHOICE SCH	\$442.00
Inv# TRANSP. REIMB.	\$442.00	02/10/14
0248	ORJIH; CAJETAN	\$884.00 Vend Total
P.O. # 403570	AIDE IN LIEU OF TRANSPORTATION	\$884.00
11-000-270-505-000-16	AID IN LIEU-CHOICE SCH	\$884.00
Inv# TRANSP. REIMB.	\$884.00	02/12/14
0203	ORTIZ; ANTHONY	\$442.00 Vend Total
P.O. # 403060	AIDE IN LIEU - CHOICE	\$442.00
11-000-270-505-000-16	AID IN LIEU-CHOICE SCH	\$442.00
Inv# TRANSP. REIMB.	\$442.00	02/10/14
9027	OTTINGER; LISA	\$884.00 Vend Total
P.O. # 403524	AIDE IN LIEU OF TRANSPORTATION	\$884.00
11-000-270-505-000-16	AID IN LIEU-CHOICE SCH	\$884.00
Inv# TRANSP. REIMB.	\$884.00	02/12/14
4104	PANARELLO; SANTINA	\$54.35 Vend Total
P.O. # 403407	Workshop Mileage	\$49.76
11-000-219-592-000-10	MISC PURCHASED SERVICES	\$49.76
Inv# MILEAGE REIMB WRKSHP	\$49.76	02/20/14
P.O. # 403410	Mileage for January 2014	\$4.59
11-000-219-592-000-10	MISC PURCHASED SERVICES	\$4.59
Inv# MILEAGE JAN.	\$4.59	02/12/14
0282	PATNODE; LISA M.	\$884.00 Vend Total
P.O. # 403690	AIDE IN LIEU OF TRANSPORTATION	\$884.00
11-000-270-505-000-16	AID IN LIEU-CHOICE SCH	\$884.00
Inv# TRANSP. B.S. & M.S.	\$884.00	02/20/14
4146	PAUL'S CUSTOM AWARDS &	\$648.00 Vend Total
P.O. # 402482	PLAQUES	\$486.00
11-000-240-600-160-08	SUPPLIES AND MATERIALS	\$486.00
Inv# 27086	\$486.00	02/19/14
P.O. # 403134	PLAQUES	\$54.00
11-000-240-600-160-08	SUPPLIES AND MATERIALS	\$54.00
Inv# 27355	\$54.00	02/11/14
P.O. # 403192	PLAQUES	\$108.00
11-000-240-600-160-08	SUPPLIES AND MATERIALS	\$108.00
Inv# 27423	\$108.00	02/11/14
4155	PEARSON/PSYCHOLOGICAL CORP.	\$281.11 Vend Total
P.O. # 402809	Devereux Behavior Rating Scale	\$281.11
11-000-219-600-000-10	SUPPLIES AND MATERIALS	\$281.11
Inv# 4259096	\$281.11	02/12/14

Vendor Bill List
Current Payments

Winslow Twp School District

4202	PERSONNEL CONCEPTS		\$155.20 Vend Total
P.O. # 403419	Posters Labor Law		\$155.20
11-000-251-592-000-13	MISC PURCHASED SERVICES	\$155.20	
Inv# 9323377329		\$155.20	02/18/14
0202	PFAU; GINA M.		\$442.00 Vend Total
P.O. # 403059	AIDE IN LIEU - CHOICE		\$442.00
11-000-270-505-000-16	AID IN LIEU-CHOICE SCH	\$442.00	
Inv# TRANSP. REIMB.		\$442.00	02/10/14
0221	PHELPS; MICHAEL		\$52.00 Vend Total
P.O. # 403274	Official paymt;ERIK BALL, A.D.		\$52.00
11-402-100-390-402-08	OTHER PURCH PROF & TECHN	\$52.00	
Inv# B BB REF. 1/10		\$52.00	02/11/14
4245	PHILADELPHIA NEWSPAPERS-CLASS		\$67.76 Vend Total
P.O. # 403153	BOARD MTGE RESCHEDULED 1-29-14		\$67.76
11-000-230-590-000-18	OTHER PURCHASED SERVICES	\$67.76	
Inv# AD#3125815		\$67.76	02/19/14
9034	PHILLIPS; LORRAINE		\$442.00 Vend Total
P.O. # 403521	AIDE IN LIEU OF TRANSPORTATION		\$442.00
11-000-270-505-000-16	AID IN LIEU-CHOICE SCH	\$442.00	
Inv# TRANSP. REIMB.		\$442.00	02/12/14
0268	PILMAN; JENNIFER		\$442.00 Vend Total
P.O. # 403562	AIDE IN LIEU OF TRANSPORTATION		\$442.00
11-000-270-505-000-16	AID IN LIEU-CHOICE SCH	\$442.00	
Inv# TRANSP. REIMB.		\$442.00	02/12/14
4266	PINELAND LEARNING CENTER		\$16,929.84 Vend Total
P.O. # 400772	Tuition		\$4,171.12 P
11-000-100-566-000-10	TUITION TO PRIVATE SCHOO	\$4,171.12 P	
Inv# Feb JC and Credits		\$4,171.12 P	02/19/14
P.O. # 401000	OOD- tuition		\$4,171.12 P
11-000-100-566-000-10	TUITION TO PRIVATE SCHOO	\$4,171.12 P	
Inv# Feb VI		\$4,171.12 P	02/19/14
P.O. # 401777	OOD- Tuition		\$8,587.60 P
11-000-100-566-000-10	TUITION TO PRIVATE SCHOO	\$8,587.60 P	
Inv# Jan Feb CR		\$8,587.60 P	02/19/14
0207	PIRO; JOSEPH		\$442.00 Vend Total
P.O. # 403065	AIDE IN LIEU - CHOICE		\$442.00
11-000-270-505-000-16	AID IN LIEU-CHOICE SCH	\$442.00	
Inv# TRANSP. REIMB.		\$442.00	02/10/14
4273	PITNEY BOWES GLOBAL FINANCIAL SERV. LLC		\$1,209.00 Vend Total
P.O. # 400805	POSTAGE METER LEASE		\$1,209.00 P
11-000-240-440-160-08	RENTALS	\$480.00 P	
Inv# 1013805-FB14		\$480.00 P	02/19/14
11-000-251-592-000-17	MISC PURCHASED SERVICES	\$729.00 P	
Inv# 1013805-FB14		\$729.00 P	02/19/14

Vendor Bill List
Current Payments

Winslow Twp School District

4283	PLAQUES & SUCH LLC			\$997.26 Vend Total
P.O. # 402528	Ltrs certifs;ERIK BALL, A.D.			\$653.71
11-402-100-600-402-08	SUPPLIES AND MATERIALS	\$653.71		\$653.71
Inv# Q109366		\$153.71	P	02/11/14
Inv# Q109384		\$500.00	P	02/11/14
P.O. # 403510	Ath awards;ERIK BALL, A.D.			\$343.55
11-402-100-600-402-08	SUPPLIES AND MATERIALS	\$343.55		\$343.55
Inv# Q109384		\$343.55		02/20/14
8513	PLEIS; BRIAN & KAREN			\$442.00 Vend Total
P.O. # 403206	AIDE IN LIEU OF TRANSPORTATION			\$442.00
11-000-270-505-000-16	AID IN LIEU-CHOICE SCH	\$442.00		\$442.00
Inv# TRANSP. REIMB.		\$442.00		02/10/14
7562	QUIRK; KEVIN			\$52.00 Vend Total
P.O. # 403303	Official paymt;ERIK BALL, A.D.			\$52.00
11-402-100-390-402-08	OTHER PURCH PROF & TECHN	\$52.00		\$52.00
Inv# B BB REF. 1/23		\$52.00		02/11/14
0261	RAMBO; CHRISTINE			\$442.00 Vend Total
P.O. # 403592	AIDE IN LIEU OF TRANSPORTATION			\$442.00
11-000-270-505-000-16	AID IN LIEU-CHOICE SCH	\$442.00		\$442.00
Inv# TRANSP. REIMB.		\$442.00		02/12/14
4447	READING ASSIST INSTITUTE			\$630.00 Vend Total
P.O. # 401356	2013 Core Conference			\$630.00
11-190-100-580-000-04	TRAVEL/WORKSHOPS	\$630.00		\$630.00
Inv# 222077		\$630.00		02/18/14
4541	RILEY FLOYD			\$442.00 Vend Total
P.O. # 403644	AIDE IN LIEU OF TRANSPORTATION			\$442.00
11-000-270-505-000-16	AID IN LIEU-CHOICE SCH	\$442.00		\$442.00
Inv# TRANSP. REIMB.		\$442.00		02/18/14
8999	ROBINSON CRYSTAL			\$442.00 Vend Total
P.O. # 403566	AIDE IN LIEU OF TRANSPORTATION			\$442.00
11-000-270-505-000-16	AID IN LIEU-CHOICE SCH	\$442.00		\$442.00
Inv# TRANSP. REIMB.		\$442.00		02/12/14
8530	ROBINSON SR.; CARY			\$442.00 Vend Total
P.O. # 403642	AIDE IN LIEU OF TRANSPORTATION			\$442.00
11-000-270-505-000-16	AID IN LIEU-CHOICE SCH	\$442.00		\$442.00
Inv# TRANSP. REIMB.		\$442.00		02/18/14
8997	ROBINSON-RILEY; SELENA			\$1,768.00 Vend Total
P.O. # 403688	AIDE IN LIEU OF TRANSPORTATION			\$1,768.00
11-000-270-505-000-16	AID IN LIEU-CHOICE SCH	\$1,768.00		\$1,768.00
Inv# TRANSP. E.R.,X.R.RS		\$1,768.00		02/20/14

8524 ROSSITER; ALEXIS **\$884.00 Vend Total**
 P.O. # 403196 AIDE IN LIEU OF TRANSPORTATION \$884.00
 11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$884.00
 Inv# TRANSP. REIMB. \$884.00 02/10/14

8977 RUBERTON DIANE M. **\$442.00 Vend Total**
 P.O. # 403175 AIDE IN LIEU OF TRANSPORTATION \$442.00
 11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00
 Inv# TRANSP. REIMB. \$442.00 02/10/14

8525 RYKER; ANGELA **\$442.00 Vend Total**
 P.O. # 403178 AIDE IN LIEU OF TRANSPORTATION \$442.00
 11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00
 Inv# TRANSP. REIMB. \$442.00 02/10/14

8024 SAGAN; SCOTT **\$62.00 Vend Total**
 P.O. # 403279 Official paymt;ERIK BALL, A.D \$62.00
 11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$62.00
 Inv# B V BB REF. 1/16 \$62.00 02/11/14

3670 SASS; SHANNON **\$11.16 Vend Total**
 P.O. # 403329 Mileage for January \$11.16
 11-000-219-592-000-10 MISC PURCHASED SERVICES \$11.16
 Inv# MILEAGE JAN. \$11.16 02/20/14

0204 SCHIANO; VALERIE **\$884.00 Vend Total**
 P.O. # 403062 AIDE IN LIEU - CHOICE \$884.00
 11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$884.00
 Inv# TRANSP. REIMB. \$884.00 02/10/14

4810 SCHOOL SPECIALTY INC. **\$17,361.85 Vend Total**

P.O. # 403160 batteries for megaphones \$31.98
 11-190-100-610-160-07 GENERAL SUPPLIES \$31.98
 Inv# 208112000672 \$31.98 02/19/14

P.O. # 450001 General Classroom Supplies \$5,426.46
 11-190-100-610-000-01 GENERAL SUPPLIES \$5,426.46
 Inv# 308101728213 \$5,426.46 02/20/14

P.O. # 450043 General Classroom Supplies \$80.55
 11-190-100-610-000-02 GENERAL SUPPLIES \$80.55
 Inv# 208110804855 \$80.55 02/20/14

P.O. # 450046 General Classroom Supplies \$69.81
 11-190-100-610-000-02 GENERAL SUPPLIES \$69.81
 Inv# 308101663274 \$69.81 02/20/14

P.O. # 450083 General Classroom Supplies \$364.79
 11-190-100-610-000-04 GENERAL SUPPLIES \$364.79
 Inv# 308101686157 \$364.79 02/20/14

P.O. # 450103 General Classroom Supplies \$99.68
 11-212-100-610-000-05 GENERAL SUPPLIES \$99.68
 Inv# 308101698277 \$99.68 02/20/14

P.O. # 450104 General Classroom Supplies \$92.72
 11-213-100-610-000-05 GENERAL SUPPLIES \$92.72
 Inv# 308101715993 \$92.72 02/20/14

Vendor Bill List
Current Payments

Winslow Twp School District

4810 SCHOOL SPECIALTY INC.

\$17,361.85 Vend Total

P.O. # 450138	General Classroom Supplies			\$98.53	\$98.53
11-190-100-610-000-05	GENERAL SUPPLIES			\$98.53	
Inv# 308101715982		\$98.53	02/20/14		
P.O. # 450141	General Classroom Supplies			\$99.86	\$99.86
11-190-100-610-000-05	GENERAL SUPPLIES			\$99.86	
Inv# 308101719683		\$99.86	02/20/14		
P.O. # 450150	General Classroom Supplies			\$99.66	\$99.66
11-190-100-610-000-05	GENERAL SUPPLIES			\$99.66	
Inv# 308101687894		\$99.66	02/20/14		
P.O. # 450206	General Classroom Supplies			\$467.69	\$467.69
11-190-100-610-102-07	GENERAL SUPPLIES			\$467.69	
Inv# 208111400289		\$4.90 P	02/21/14		
Inv# 308101745758		\$462.79 P	02/21/14		
P.O. # 450230	General Classroom Supplies			\$163.06	\$163.06
11-000-219-600-000-10	SUPPLIES AND MATERIALS			\$163.06	
Inv# 208110837588		\$163.06	02/21/14		
P.O. # 450232	General Classroom Supplies			\$2,944.05	\$2,944.05
11-190-100-610-105-08	GENERAL SUPPLIES			\$2,944.05	
Inv# 308101729202		\$2,944.05	02/20/14		
P.O. # 450233	General Classroom Supplies			\$1,655.16	\$1,655.16
11-000-218-610-153-08	SUPPLIES AND MATERIALS			\$1,655.16	
Inv# 308101715946		\$1,655.16	02/20/14		
P.O. # 450239	General Classroom Supplies			\$2,480.34	\$2,480.34
11-213-100-610-213-08	Department: 756			\$2,480.34	
Inv# 208111603326		\$119.75 P	02/20/14		
Inv# 308101733898		\$2,360.59 P	02/20/14		
P.O. # 450247	General Classroom Supplies			\$683.67	\$683.67
11-190-100-610-102-08	GENERAL SUPPLIES			\$683.67	
Inv# 208111419985		\$34.08 P	02/19/14		
Inv# 308101745764		\$649.59 P	02/19/14		
P.O. # 450253	General Classroom Supplies			\$383.55	\$383.55
11-209-100-610-209-08	GENERAL SUPPLIES			\$383.55	
Inv# 208111328364		\$14.92 P	02/20/14		
Inv# 208111373013		\$14.92 P	02/20/14		
Inv# 208111503780		\$14.92 P	02/20/14		
Inv# 208111567659		\$26.66 P	02/20/14		
Inv# 308101764138		\$312.13 P	02/20/14		
P.O. # 450254	General Classroom Supplies			\$368.08	\$368.08
11-204-100-610-204-08	GENERAL SUPPLIES			\$368.08	
Inv# 208111061395		\$368.08	02/20/14		
P.O. # 450255	General Classroom Supplies			\$183.33	\$183.33
11-212-100-610-212-08	GENERAL SUPPLIES			\$183.33	
Inv# 308101729204		\$183.33	02/20/14		
P.O. # 450256	General Classroom Supplies			\$1,459.44	\$1,459.44
11-190-100-610-115-08	GENERAL SUPPLIES			\$1,459.44	
Inv# 208111298541		\$23.95 P	02/20/14		
Inv# 308101757355		\$1,435.49 P	02/20/14		
P.O. # 450258	General Classroom Supplies			\$109.44	\$109.44
11-000-219-600-000-10	SUPPLIES AND MATERIALS			\$109.44	
Inv# 208111246023		\$109.44	02/20/14		

Vendor Bill List
Current Payments

Winslow Twp School District

7564	SCHWARZ; KIERAN			\$75.00 Vend Total
	P.O. # 403262 Official paymt;ERIK BALL, A.D.			\$75.00
	11-402-100-390-402-08 OTHER PURCH PROF & TECHN	\$75.00		
	Inv# G V BB REF. 1/14		\$75.00	02/11/14
4833	SCIENCE KIT & BOREAL LABORATORIES			\$361.21 Vend Total
	P.O. # 450417 Science Supplies			\$361.21
	11-190-100-610-113-07 GENERAL SUPPLIES	\$361.21		
	Inv# 8054778027	\$259.15 P		02/19/14
	Inv# 8054782613	\$90.46 P		02/19/14
	Inv# 8055040539	\$11.60 P		02/19/14
8537	SELENSKI; PAMELA			\$442.00 Vend Total
	P.O. # 403684 AIDE IN LIEU OF TRANSPORTATION			\$442.00
	11-000-270-505-000-16 AID IN LIEU-CHOICE SCH	\$442.00		
	Inv# TRANSP. REIMB.		\$442.00	02/20/14
4873	SERVICE TIRE TRUCK CENTER INC.			\$33,424.68 Vend Total
	P.O. # 402501 QUOTE #038650-00 - TIRES			\$33,424.68
	11-000-270-615-000-16 TRANSPORTATION SUPPLIES	\$33,424.68		
	Inv# K57724-16		\$33,424.68	02/19/14
6871	SEYMOUR; CEDRIC			\$62.00 Vend Total
	P.O. # 403369 Official paymt;ERIK BALL, A.D.			\$62.00
	11-402-100-390-402-08 OTHER PURCH PROF & TECHN	\$62.00		
	Inv# B V BB REF. 1/28		\$62.00	02/11/14
4910	SHINSKE; TRACY			\$884.00 Vend Total
	P.O. # 403201 AIDE IN LIEU OF TRANSPORTATION			\$884.00
	11-000-270-505-000-16 AID IN LIEU-CHOICE SCH	\$884.00		
	Inv# TRANSP. REIMB.		\$884.00	02/10/14
4919	SHOPRITE OF SICKLERVILLE			\$330.26 Vend Total
	P.O. # 403077 official			\$100.56
	11-190-100-610-109-07 GENERAL SUPPLIES	\$100.56		
	Inv# 05080170100		\$100.56	02/12/14
	P.O. # 403255 food order			\$229.70
	11-190-100-610-109-07 GENERAL SUPPLIES	\$229.70		
	Inv# 05080160895		\$229.70	02/12/14
4982	SJTP			\$5,503.00 Vend Total
	P.O. # 401907			\$1,200.00
	11-000-223-320-000-20 PURCHASED PROF -EDUCA SE	\$1,200.00		
	Inv# 14-712		\$1,200.00	02/20/14
	P.O. # 402186 warranty			\$2,350.00
	11-000-221-390-000-20 OTHER PURCH PROF. AND TE	\$2,350.00		
	Inv# 14-877		\$2,350.00	02/20/14
	P.O. # 402598 server warranty			\$1,855.00
	11-190-100-610-000-20 GENERAL SUPPLIES	\$1,855.00		
	Inv# 14-873		\$1,855.00	02/20/14

Vendor Bill List
Current Payments

Winslow Twp School District

4982	SJTP				\$5,503.00 Vend Total
	P.O. # 403094	TONER CARTRIDGES			\$98.00
	11-000-240-600-160-08	SUPPLIES AND MATERIALS	\$98.00	02/11/14	\$98.00
	Inv# 14-898				
8046	SJWCOA				\$120.00 Vend Total
	P.O. # 403315	Wrestling bnqt;ERIK BALL, A.D.			\$120.00
	11-402-100-800-402-08	OTHER OBJECTS	\$120.00	02/19/14	\$120.00
	Inv# WRESTLING BANQ. 1/16				
5006	SMITH; JASON				\$77.00 Vend Total
	P.O. # 403358	Official paymt;ERIK BALL, A.D.			\$77.00
	11-402-100-390-402-08	OTHER PURCH PROF & TECHN	\$77.00	02/19/14	\$77.00
	Inv# G V BB REF. 1/27				
5066	SOUTH JERSEY GAS				\$16,351.64 Vend Total
	P.O. # 403595	JANUARY 2014			\$16,351.64
	11-000-262-621-000-15	ENERGY (NATURAL GAS)	\$16,351.64	02/12/14	\$16,351.64
	Inv# JANUARY 2014				
5086	SOUTH JERSEY WELDING SUPPLY CO.				\$79.44 Vend Total
	P.O. # 403018	CYLINDERS			\$79.44
	11-000-270-615-000-16	TRANSPORTATION SUPPLIES			\$79.44
	Inv# 01200366		\$19.53 P	02/11/14	
	Inv# 01205246		\$20.19 P	02/11/14	
	Inv# 01209767		\$19.53 P	02/11/14	
	Inv# 01214005		\$20.19 P	02/11/14	
0211	SPENCER; KAYECIA				\$52.00 Vend Total
	P.O. # 403260	Official paymt;ERIK BALL, A.D.			\$52.00
	11-402-100-390-402-08	OTHER PURCH PROF & TECHN	\$52.00	02/11/14	\$52.00
	Inv# G BB REF. 1/14				
0212	ST.CLAIR; ELIZABETH A.				\$75.00 Vend Total
	P.O. # 403264	Official paymt;ERIK BALL, A.D.			\$75.00
	11-402-100-390-402-08	OTHER PURCH PROF & TECHN	\$75.00	02/11/14	\$75.00
	Inv# G V BB REF. 1/14				
5158	STAPLES ADVANTAGE				\$18.84 Vend Total
	P.O. # 402751	Calendar book			\$18.84
	11-000-251-600-000-13	SUPPLIES & MATERIALS	\$18.84	02/19/14	\$18.84
	Inv# 8028650338				
0281	SYNTIL; HERODIA				\$442.00 Vend Total
	P.O. # 403692	AIDE IN LIEU OF TRANSPORTATION			\$442.00
	11-000-270-505-000-16	AID IN LIEU-CHOICE SCH	\$442.00	02/20/14	\$442.00
	Inv# TRANSP. REIMB.				
8981	TAGLIOLI MICHAEL				\$442.00 Vend Total
	P.O. # 403029	AIDE IN LIEU - CHOICE			\$442.00
	11-000-270-505-000-16	AID IN LIEU-CHOICE SCH	\$442.00	02/10/14	\$442.00
	Inv# TRANSP. REIMB.				

Vendor Bill List
Current Payments

Winslow Twp School District

8868 TAKAKJY; RICHARD

\$52.00 Vend Total

P.O. # 403359 Official paymt;ERIK BALL, A.D.
11-402-100-390-402-08 OTHER PURCH PROF & TECHN
Inv# B BB REF. 1/28 \$52.00 02/19/14

\$52.00
\$52.00

9013 TEDESCO; JENNIFER

\$884.00 Vend Total

P.O. # 403203 AIDE IN LIEU OF TRANSPORTATION
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH
Inv# TRANSP. REIMB. \$884.00 02/10/14

\$884.00
\$884.00

0277 THOMPSON; D' VONNE

\$884.00 Vend Total

P.O. # 403676 AIDE IN LIEU OF TRANSPORTATION
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH
Inv# TRANSP. A.B. & D. M. \$884.00 02/20/14

\$884.00
\$884.00

8998 THORNTON; SHAVON

\$442.00 Vend Total

P.O. # 403641 AIDE IN LIEU OF TRANSPORTATION
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH
Inv# TRANSP. REIMB. \$442.00 02/18/14

\$442.00
\$442.00

7204 TOBIAS; GREGORY C.

\$52.00 Vend Total

P.O. # 403304 Official paymt;ERIK BALL, A.D.
11-402-100-390-402-08 OTHER PURCH PROF & TECHN
Inv# B BB REF. 1/23 \$52.00 02/11/14

\$52.00
\$52.00

7022 TUNSTALL; DENNIS W.

\$62.00 Vend Total

P.O. # 403310 Official paymt;ERIK BALL, A.D.
11-402-100-390-402-08 OTHER PURCH PROF & TECHN
Inv# B V BB REF. 1/23 \$62.00 02/19/14

\$62.00
\$62.00

0123 VERIZON WIRELESS

\$441.61 Vend Total

P.O. # 403713 WIRELESS PHONES DEC - JAN 2014
11-000-230-530-000-17 COMMUNICATIONS/TELEPHONE
Inv# 9719005124 \$441.61 02/20/14

\$441.61
\$441.61

5818 VESSELS; LLOYD

\$62.00 Vend Total

P.O. # 403312 Official paymt;ERIK BALL, A.D.
11-402-100-390-402-08 OTHER PURCH PROF & TECHN
Inv# V B BB REF. 1/23 \$62.00 02/19/14

\$62.00
\$62.00

5866 W.B. MASON

\$4,748.51 Vend Total

P.O. # 400612 COPIER PAPER
11-190-100-610-160-08 GENERAL SUPPLIES
Inv# I16290837 \$1,528.10 P 02/20/14

\$1,528.10 P
\$1,528.10 P

P.O. # 401825 TRANSPORTATION DEPT SUPPLIES
11-000-270-600-000-16 SUPPLIES AND MATERIALS
Inv# I14617645 \$462.92 P 02/19/14
Inv# I14771753 \$3.02 P 02/19/14
Inv# I14854150 \$3.02 P 02/19/14

\$468.96
\$468.96

P.O. # 402791 CARTRIDGES - SUPPLIES
11-000-251-600-000-17 SUPPLIES & MATERIALS
Inv# I15690190 \$535.56 02/19/14

\$535.56
\$535.56

Vendor Bill List
Current Payments

Winslow Twp School District

5866 W.B. MASON

\$4,748.51 Vend Total

P.O. # 402960 Ink Cartridges				\$430.93
11-000-219-600-000-10	SUPPLIES AND MATERIALS			\$430.93
Inv# 116169279		\$430.93	02/21/14	
P.O. # 402972 white copy paper				\$764.05
11-190-100-610-000-01	GENERAL SUPPLIES			\$764.05
Inv# 116187423		\$764.05	02/19/14	
P.O. # 403049 Supplies for CST Office				\$500.14
11-000-219-600-000-10	SUPPLIES AND MATERIALS			\$500.14
Inv# 116270547		\$500.14	02/12/14	
P.O. # 403089 Printer Cartridges				\$431.38
11-000-251-600-000-13	SUPPLIES & MATERIALS			\$431.38
Inv# 116406376		\$166.38 P	02/19/14	
Inv# 116421100		\$265.00 P	02/19/14	
P.O. # 403362 Printer Cartridge				\$89.39
11-000-219-600-000-10	SUPPLIES AND MATERIALS			\$89.39
Inv# 116407644		\$89.39	02/19/14	

5873 WADE, LONG WOOD & KENNEDY LLC

\$15,004.56 Vend Total

P.O. # 403780 JANUARY SERVICES				\$15,004.56
11-000-230-331-000-18	LEGAL SERVICES			\$15,004.56
Inv# 25057		\$15,004.56	02/20/14	

5887 WALLER; DARCHELLE

\$68.57 Vend Total

P.O. # 403339 mileage				\$50.57
20-291-200-800-000-00	SBYP - OTHER OBJECTS			\$50.57
Inv# MLG REIMB 10/30,1/15		\$50.57	02/11/14	
P.O. # 403340 supplies				\$18.00
20-291-200-600-000-00	SBYP - SUPPLIES			\$18.00
Inv# SNACK REIMB SBYSP		\$18.00	02/11/14	

0236 WALTHER; DEANNE

\$884.00 Vend Total

P.O. # 403267 AIDE IN LIEU OF TRANSPORTATION				\$884.00
11-000-270-505-000-16	AID IN LIEU-CHOICE SCH			\$884.00
Inv# TRANSP. REIMB.		\$884.00	02/12/14	

5902 WARDS NATURAL SCIENCE

\$1,706.70 Vend Total

P.O. # 450426 Science Supplies				\$1,706.70 P
11-190-100-610-113-08	GENERAL SUPPLIES			\$1,706.70 P
Inv# 8054744714		\$966.95 P	02/21/14	
Inv# 8054744715		\$102.00 P	02/21/14	
Inv# 8054762150		\$35.70 P	02/21/14	
Inv# 8054839530		\$199.99 P	02/21/14	
Inv# 8054883750		\$105.60 P	02/21/14	
Inv# 8054905245		\$129.99 P	02/21/14	
Inv# 8055181556		\$35.33 P	02/21/14	
Inv# 8055276522		\$102.00 P	02/21/14	
Inv# 8055323055		\$29.14 P	02/21/14	

0200 WARNER; CARYN

\$442.00 Vend Total

P.O. # 403054 AIDE IN LIEU - CHOICE				\$442.00
11-000-270-505-000-16	AID IN LIEU-CHOICE SCH			\$442.00
Inv# TRANSP. REIMB.		\$442.00	02/12/14	

Vendor Bill List
Current Payments

Winslow Twp School District

8985 WEISSMAN; DANIELLE

\$442.00 Vend Total

P.O. # 403624 AIDE IN LIEU OF TRANSPORTATION
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH
Inv# TRANSP. REIMB. \$442.00 02/18/14

\$442.00
\$442.00

0213 WHELAN; JOHN

\$104.00 Vend Total

P.O. # 403209 official
11-402-100-390-402-07 OTHER PURCH PROF & TECHN
Inv# B BB REF. 1/14 \$52.00 02/12/14

\$52.00
\$52.00

P.O. # 403360 Official paymt;ERIK BALL, A.D.
11-402-100-390-402-08 OTHER PURCH PROF & TECHN
Inv# B BB REF. 1/28 \$52.00 02/19/14

\$52.00
\$52.00

0205 WIDZINS; CINDY

\$442.00 Vend Total

P.O. # 403063 AIDE IN LIEU - CHOICE
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH
Inv# TRANSP. REIMB. \$442.00 02/11/14

\$442.00
\$442.00

6022 WILLIAMS; TRACEY

\$62.00 Vend Total

P.O. # 403278 Official paymt;ERIK BALL, A.D.
11-402-100-390-402-08 OTHER PURCH PROF & TECHN
Inv# B V BB REF. 1/16 \$62.00 02/11/14

\$62.00
\$62.00

0240 WILLIS; GREGORY

\$52.00 Vend Total

P.O. # 403376 Official paymt;ERIK BALL, A.D.
11-402-100-390-402-08 OTHER PURCH PROF & TECHN
Inv# B BB REF. 1/30 \$52.00 02/19/14

\$52.00
\$52.00

0238 WILTSHIRE; SHEBA

\$442.00 Vend Total

P.O. # 403488 AIE IN LIEU OF TRANSPORTATION
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH
Inv# TRANSP. REIMB. \$442.00 02/12/14

\$442.00
\$442.00

6630 WINSLOW BOARD OF EDUCATION TRANSPORTA

\$315.00 Vend Total

P.O. # 403415 World to Work Job Sample HS
20-256-200-500-000-00 IDEA B OTHER PURCH SVC 13-14
Inv# 14-085 \$315.00 02/19/14

\$315.00
\$315.00

6065 WINSLOW TOWNSHIP POLICE DEPT.

\$650.00 Vend Total

P.O. # 403353 Game security;ERIK BALL, A.D.
11-402-100-390-402-08 OTHER PURCH PROF & TECHN
Inv# 14-002 \$450.00 P 02/11/14
Inv# 14-003 \$200.00 P 02/11/14

\$650.00
\$650.00

6068 WINSLOW TWP BOARD OF ED-LUNCHROOM AC

\$250.00 Vend Total

P.O. # 403402 BOARD DINNERS
11-000-230-610-000-18 BOE GENERAL SUPPLIES
Inv# 274002 \$125.00 P 02/11/14
Inv# 274005 \$125.00 P 02/11/14

\$250.00
\$250.00

Vendor Bill List
Current Payments

Winslow Twp School District

8232 WOLF; VINCE \$62.00 Vend Total
 P.O. # 403370 Official paymt;ERIK BALL, A.D. \$62.00
 11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$62.00
 Inv# B V BB REF. 1/28 \$62.00 02/11/14

8943 WOOD; FRANCES \$442.00 Vend Total
 P.O. # 403270 AIDE IN LIEU OF TRANSPORTATION \$442.00
 11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00
 Inv# TRANSP. REIMB. \$442.00 02/12/14

8526 WRIGHT; KELLY \$884.00 Vend Total
 P.O. # 403200 AIDE IN LIEU OF TRANSPORTATION \$884.00
 11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$884.00
 Inv# TRANSP. REIMB. \$884.00 02/11/14

9037 WRIGHT; TANYA \$442.00 Vend Total
 P.O. # 403669 AIDE IN LIEU OF TRANSPORTATION \$442.00
 11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00
 Inv# TRANSP. REIMB. \$442.00 02/19/14

6161 XO COMMUNICATIONS INC. \$3,078.37 Vend Total
 P.O. # 400482 7/14/13-8/13/13 \$3,078.37 P
 11-000-230-530-000-17 COMMUNICATIONS/TELEPHONE \$3,078.37 P
 Inv# 0265613928 \$3,078.37 P 02/21/14

6165 Y.A.L.E. SCHOOL NORTH INC. \$4,296.78 Vend Total
 P.O. # 401436 OOD Tuition \$4,296.78 P
 11-000-100-566-000-10 TUITION TO PRIVATE SCHOO \$4,296.78 P
 Inv# Feb CG \$4,296.78 P 02/19/14

6650 ZALLIE SUPERMARKETS \$608.67 Vend Total
 P.O. # 403108 FOOD FOR CLASSES \$377.47
 11-190-100-610-109-08 GENERAL SUPPLIES \$377.47
 Inv# 05310183310 \$200.26 P 02/11/14
 Inv# 05310306863 \$68.84 P 02/11/14
 Inv# 05310310896 \$70.72 P 02/11/14
 Inv# 05310424990 \$37.65 P 02/11/14
 P.O. # 403311 FOOD FOR CLASSES \$99.40
 11-190-100-610-109-08 GENERAL SUPPLIES \$99.40
 Inv# 05310282706 \$99.40 02/11/14
 P.O. # 403536 FOOD FOR CLASSES \$131.80
 11-190-100-610-109-08 GENERAL SUPPLIES \$131.80
 Inv# REF#488938 \$131.80 02/20/14

Total for batch = \$910,105.57

*all
OK
2.21.14*

6560 SODEXO INC. & AFFILIATES

\$154,979.81 Vend Total

P.O. # 402607 NOVEMBER 2013

\$154,979.81

60-910-310-600-000-00

SUPPLIES AND MATERIALS

\$154,979.81

Inv# 1000719255

\$154,979.81

02/19/14

0085 WOLFE; VICTORIA L.

\$114.40 Vend Total

P.O. # 403443 REFUND

\$114.40

60-910-310-890-000-00

MISC EXPENDITURES

\$114.40

Inv# REFUND

\$114.40

02/19/14

Total for batch =

\$155,094.21

AK
2-19-14

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

23 37
Page 1 of 1
02/19/14 15:03

Starting date 2/26/2014 Ending date 6/14/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
109175	02/26/14		0245	GRIFFIN; LOUISE	\$85.14
4J0547	02/26/14		Db 10-499 / Cr 10-101		\$85.14
10-02 - - - -				Refund for lost book 02/26/14	\$85.14

Fund Totals

10 GENERAL FUND	\$85.14
Total for all checks listed	\$85.14

Prepared and submitted by:  2-19-14
Board Secretary Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

02/20/14 09:06

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

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
951190	H	02/06/14	6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$350.00
951191	H	02/06/14	2131	DIANGELO LINDA	\$54.96
951192	H	02/06/14	2423	FEIGHERY TRACY A.	\$736.13
951193	H	02/06/14	0244	ENTERTAINMENT	\$135.00
951194	H	02/06/14	6413	LITTLE TEE'S GRAPHICS	\$531.00
951195	H	02/06/14	0036	GARNIER; CHRISTINE	\$53.04
951196	H	02/06/14	0036	GARNIER; CHRISTINE	\$34.84
951197	H	02/06/14	4727	SANDS; DAVID	\$24.61
951198	H	02/06/14 02/20/14	0243	DAYNAS PARTY RENTALS	
951199	H	02/06/14	8817	GREAT GIFTS	\$76.50
951200	H	02/06/14	8817	GREAT GIFTS	\$417.00
951201	H	02/06/14	8969	SANTAMARIA SOLIMAR	\$189.97
951202	H	02/06/14	0232	BRODIE; DANAH	\$100.00
951203	H	02/12/14	5831	VILLA DELI	\$90.00
951204	H	02/12/14	6250	ARDEN THEATRE CO.	\$675.00
951205	H	02/12/14 02/20/14	2423	FEIGHERY TRACY A.	
951206	H	02/12/14	0271	BEST BUY FUNDRAISING	\$80.00
951207	H	02/12/14	6612	VENICE CATERING OF BERLIN, INC.	\$100.00
951208	H	02/12/14	8967	GALLOWAY; SADAYAH	\$1,500.00
951209	H	02/12/14	6642	WORLD CLASS VACATIONS	\$22,276.00
951210	H	02/12/14	6368	HEAVENLY PROMOTIONS	\$910.50
951211	H	02/12/14	6368	HEAVENLY PROMOTIONS	\$740.00
951212	H	02/12/14	6368	HEAVENLY PROMOTIONS	\$71.50
951213	H	02/12/14	6368	HEAVENLY PROMOTIONS	\$182.00
951214	H	02/12/14	6368	HEAVENLY PROMOTIONS	\$385.00
951215	H	02/17/14	6532	SAFETY BUS SERVICE, INC.	\$4,595.00

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

35 37
Page 2 of 2
02/20/14 09:06

Starting date 7/1/2013

Ending date 6/30/2014

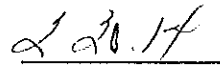
Fund Totals

96	STUDENT ACTIVITY	\$34,308.05
	Total for all checks listed	\$34,308.05

Prepared and submitted by:



Board Secretary



Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

36 37
Page 1 of 4
02/20/14 11:52

Starting date 2/20/2014 Ending date 2/20/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
109176	02/20/14		4239	PHILADELPHIA 76ERS LP	\$710.00
403338	01/31/14	trip			\$710.00
	20-291-200-800-000-00			TICKETS FOR 2/21/14 02/20/14	\$710.00

Fund Totals

20 SPECIAL REVENUE FUNDS	\$710.00
Total for all checks listed	\$710.00

Prepared and submitted by:  2.28.14
Board Secretary Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks


37 37
Page 1 of 1
02/18/14 11:30

Starting date 2/18/2014 Ending date 2/18/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
109174	02/18/14		0217	WEX INC.	\$90,722.79
403474	02/07/14			FUEL BILL	\$90,722.79
	11-000-270-615-000-16			35796750	02/18/14 \$90,722.79

Fund Totals

11 GENERAL CURRENT EXPENSE \$90,722.79
Total for all checks listed \$90,722.79

Prepared and submitted by:  2-18-14
Board Secretary Date

DISPOSAL OF SCHOOL PROPERTY

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

Department: Room 1 Date: 2-6-14

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	Wooden Bookshelf		25 ⁺ yrs		Books do not stay on

RECEIVED
 FEB 10 2014
 BUSINESS ADMINISTRATOR

Action to be taken to be determined by Board Secretary:

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

Board Secretary

Signatures

[Signature]
Person Making Request

Supervisor/Dept. Chair
[Signature: Kinara Ramsey]
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: Kindergarten Date: 2/5/14

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	Piano	000315	20+		Too costly to repair

RECEIVED
 FEB 10 2014
 BUSINESS ADMINISTRATOR

Action to be taken to be determined by Board Secretary:

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

_____ Board Secretary

Signatures

Deis E. Buggen
Person Making Request

Supervisor/Dept. Chair

Kennard Ramsey
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.

