



January
2014

Operational Improvements:

Additional Cashiers:

With the increase in enrollment, our meal counts have increased as well. In both Schools 1 and 3 meal counts have almost doubled and service times were impacted. After working with the Principals and observing lunch service, we decided to take action to improve service, giving the students more time for recess. We ordered two new POS systems and hired additional cashiers for both schools.

Updating Our Look:

In addition to the new equipment the District has purchased, we have been walking through our kitchens and cafeterias to see what we can do to create a brighter, more cheerful environment. An environment that will help to promote the importance of healthy eating habits. We have ordered some new colorful decorations, new smaller steam pans to ensure our staff makes less food more often, new cutting boards and knives to ensure we have no cross-contamination and some other small items that will assist our staff in being more productive and more efficient.

Coming Soon: Middle School Deli Bar

We will be adding a made to order deli bar in the Middle School. This will provide a bigger variety of sandwich choices for both the students and staff. They will have their choice of bread, wraps or rolls. Choices will include turkey, ham, tuna salad and Italian meats as well as several varieties of cheeses. Condiments will include: fresh sliced tomatoes, shredded lettuce, pickles, both hot and sweet peppers and sliced onions. This will increase participation with no added cost to the District.



Community Outreach:

We started this year out with a goal to become more involved in the community. Here are some of the things we helped provide for the Winslow Community and the students of the School District:

- Starting in September and throughout the year, we are donating the Student of the Month breakfast in School 6.
- September throughout the year we have Lucky Tray days for both breakfast and lunch. We put stickers on 4 trays per lunch period and those students who have the stickers receive a free snack.
- November we donated turkey, vegetables, biscuits and fruit to The Winslow Lions Club and The Winslow Township Senior Center enabling them to provide Thanksgiving Dinner for approximately 250 senior citizens.
- December we donated milk and cookies to the School 4 H.S.A. for their Annual Pajama Party.
- Won 17th place in the nation in the Healthier High School Challenge and a \$500 check for the District.
- January 20th donated breakfast and provided lunch for the 100 students and staff volunteering for the Martin Luther King Day of Service Project.

October is Breast Cancer Awareness



Every Friday in October our staff wore pink shirts to promote and support breast cancer awareness. We purchased and sold 20 cases of chocolate cookies with pink chips . The students loved the cookies and all profits went to the Susan G Komen fund.

Vendor Bill List
Current Payments

Winslow Twp School District

EXHIBIT NO: XIVB:6

1007 A JACKS TOWING & RECOVERY

\$1,650.00 Vend Total

P.O. # 402540 TOWING

\$1,125.00

11-000-270-593-000-16	MISC PURCH SERV-TRANSPOR			\$1,125.00
Inv# 7372		\$225.00	P	01/15/14
Inv# 7758		\$225.00	P	01/15/14
Inv# 7770		\$150.00	P	01/15/14
Inv# 7918		\$225.00	P	01/15/14
Inv# 8015		\$150.00	P	01/15/14
Inv# 8046		\$150.00	P	01/15/14

P.O. # 402615 TOW - BUS #47 TO WOLFINGTON

\$525.00

11-000-270-593-000-16	MISC PURCH SERV-TRANSPOR			\$525.00
Inv# 8086		\$525.00	P	01/15/14

1166 AMSAN MID-ATLANTIC

\$234.60 Vend Total

P.O. # 402531 GARAGE SUPPLIES

\$234.60

11-000-270-615-000-16	TRANSPORTATION SUPPLIES			\$234.60
Inv# 300809175		\$234.60	P	01/15/14

1199 ARAMARK

\$266,388.10 Vend Total

P.O. # 400357 WASTE JULY 2013 TO JUNE 2014

\$5,088.00 P

11-000-262-490-000-15	OTHER PURCH PROPERTY SER			\$5,088.00
Inv# F00115079(JAN.)		\$5,088.00	P	01/13/14

P.O. # 400361 SERVICES JULY TO JUNE

\$261,300.10 P

11-000-262-420-000-15	CLEANING, REPAIR & MAINT			\$261,300.10
Inv# C00811890(JAN.)		\$261,300.10	P	01/13/14

J6 ARCHWAY PROGRAMS INC.

\$66,082.76 Vend Total

P.O. # 400201 OOD- Tuition

\$3,386.40 P

11-000-100-566-000-10	TUITION TO PRIVATE SCHOO			\$3,386.40
Inv# DEC CR KO		(\$398.40)	P	01/14/14
Inv# FEB KO		\$3,784.80	P	01/14/14

P.O. # 400214 OOD- Tuition

\$5,766.40 P

11-000-100-566-000-10	TUITION TO PRIVATE SCHOO			\$3,386.40
Inv# CR DEC JM		(\$398.40)	P	01/14/14
Inv# JM FEB 14		\$3,784.80	P	01/14/14

11-000-217-320-000-10	PURCHASED PROFESSIONAL E			\$2,380.00
Inv# CR DEC JM		(\$280.00)	P	01/14/14
Inv# JM FEB 14		\$2,660.00	P	01/14/14

P.O. # 400215 OOD-Tuition

\$5,766.40 P

11-000-100-566-000-10	TUITION TO PRIVATE SCHOO			\$3,386.40
Inv# DEC CR MC		(\$398.40)	P	01/14/14
Inv# FEB MC		\$3,784.80	P	01/14/14

11-000-217-320-000-10	PURCHASED PROFESSIONAL E			\$2,380.00
Inv# DEC 1X1 CR MC		(\$280.00)	P	01/14/14
Inv# FEB MC 1X1		\$2,660.00	P	01/14/14

P.O. # 400216 OOD-Tuition

\$5,766.40 P

11-000-100-566-000-10	TUITION TO PRIVATE SCHOO			\$3,386.40
Inv# DEC CR RF		(\$398.40)	P	01/14/14
Inv# FEB RF		\$3,784.80	P	01/14/14

11-000-217-320-000-10	PURCHASED PROFESSIONAL E			\$2,380.00
Inv# DEC CR 1X1 RF		(\$280.00)	P	01/14/14
Inv# FEB RF 1X1		\$2,660.00	P	01/14/14

Vendor Bill List
Current Payments

Winslow Twp School District

1206 ARCHWAY PROGRAMS INC.

\$66,082.76 Vend Total

P.O. # 400217 OOD-Tuition		\$5,766.76 P
11-000-100-566-000-10	TUITION TO PRIVATE SCHOO	\$3,386.76 P
Inv# DEC CR JH	(\$398.04) P 01/14/14	
Inv# FEB JH	\$3,784.80 P 01/14/14	
11-000-217-320-000-10	PURCHASED PROFESSIONAL E	\$2,380.00 P
Inv# DEC CR 1X1 JH	(\$280.00) P 01/14/14	
Inv# FEB 1X1 JH	\$2,660.00 P 01/14/14	
P.O. # 400220 OOD-Tuition		\$5,766.40 P
11-000-100-566-000-10	TUITION TO PRIVATE SCHOO	\$3,386.40 P
Inv# DEC CR KJ	(\$398.40) P 01/14/14	
Inv# FEB KJ	\$3,784.80 P 01/14/14	
11-000-217-320-000-10	PURCHASED PROFESSIONAL E	\$2,380.00 P
Inv# DEC CR KJ 1X1	(\$280.00) P 01/14/14	
Inv# FEB KJ 1X1	\$2,660.00 P 01/14/14	
P.O. # 400221 OOD-Tuition		\$3,386.40 P
11-000-100-566-000-10	TUITION TO PRIVATE SCHOO	\$3,386.40 P
Inv# DEC CR JR	(\$398.40) P 01/14/14	
Inv# FEB JR	\$3,784.80 P 01/14/14	
P.O. # 400223 OOD Tuition		\$3,386.40 P
11-000-100-566-000-10	TUITION TO PRIVATE SCHOO	\$3,386.40 P
Inv# DEC CR	(\$398.40) P 01/14/14	
Inv# FEB GC	\$3,784.80 P 01/14/14	
P.O. # 400252 OOD- Tuition		\$3,386.40 P
11-000-100-566-000-10	TUITION TO PRIVATE SCHOO	\$3,386.40 P
Inv# DEC CR ES	(\$398.40) P 01/14/14	
Inv# FEB ES	\$3,784.80 P 01/14/14	
P.O. # 400253 OOD-Tuition		\$3,386.40 P
11-000-100-566-000-10	TUITION TO PRIVATE SCHOO	\$3,386.40 P
Inv# DEC CR AW	(\$398.40) P 01/14/14	
Inv# FEB AW	\$3,784.80 P 01/14/14	
P.O. # 400791 OOD Tuition		\$3,386.40 P
11-000-100-566-000-10	TUITION TO PRIVATE SCHOO	\$3,386.40 P
Inv# DEC CR TA	(\$398.40) P 01/14/14	
Inv# FEB TA	\$3,784.80 P 01/14/14	
P.O. # 401427 OOD Tuition		\$3,386.40 P
11-000-100-566-000-10	TUITION TO PRIVATE SCHOO	\$3,386.40 P
Inv# DEC CR JM	(\$398.40) P 01/14/14	
Inv# FEB JM	\$3,784.80 P 01/14/14	
P.O. # 401780 OOD-Tuition		\$3,386.40 P
11-000-100-566-000-10	TUITION TO PRIVATE SCHOO	\$3,386.40 P
Inv# DEC CR WM	(\$398.40) P 01/14/14	
Inv# FEB WM	\$3,784.80 P 01/14/14	
P.O. # 401933 Tuition		\$3,386.40 P
11-000-100-566-000-10	TUITION TO PRIVATE SCHOO	\$3,386.40 P
Inv# DEC CR KB	(\$398.40) P 01/14/14	
Inv# FEB KB	\$3,784.80 P 01/14/14	
P.O. # 402193 Tuition		\$3,386.40 P
11-000-100-566-000-10	TUITION TO PRIVATE SCHOO	\$3,386.40 P
Inv# DEC CR DB	(\$398.40) P 01/14/14	
Inv# FEB DB	\$3,784.80 P 01/14/14	

Current Payments

1206 ARCHWAY PROGRAMS INC.

\$66,082.76 Vend Total

P.O. # 402729 OOD Tuition

\$3,386.40 P

11-000-100-566-000-10 TUITION TO PRIVATE SCHOO

\$3,386.40 P

Inv# DEC CR SR (\$398.40) P 01/14/14

Inv# FEB SR \$3,784.80 P 01/14/14

1313 BANCROFT NEURO HEALTH

\$10,576.54 Vend Total

P.O. # 400185 OOD-Tuition

\$10,576.54 P

11-000-100-566-000-10 TUITION TO PRIVATE SCHOO

\$10,576.54 P

Inv# XH FEB \$4,731.61 P 01/14/14

Inv# XH JAN \$5,844.93 P 01/14/14

1314 BANCROFT NEURO HEALTH - NEUROLOGY CEN'

\$51,978.68 Vend Total

P.O. # 400186 OOD Tuition

\$10,584.90 P

11-000-100-566-000-10 TUITION TO PRIVATE SCHOO

\$10,584.90 P

Inv# FEB SG \$4,735.35 P 01/14/14

Inv# JAN SG \$5,849.55 P 01/14/14

P.O. # 400188 OOD-Tuition

\$10,584.90 P

11-000-100-566-000-10 TUITION TO PRIVATE SCHOO

\$10,584.90 P

Inv# CF JAN \$4,735.35 P 01/14/14

Inv# CF JAN \$5,849.55 P 01/14/14

P.O. # 400190 OOD- Tuition

\$10,584.90 P

11-000-100-566-000-10 TUITION TO PRIVATE SCHOO

\$10,584.90 P

Inv# FEB SC \$4,735.35 P 01/14/14

Inv# JAN SC \$5,849.55 P 01/14/14

P.O. # 400194 OOD-Tuition

\$9,639.08 P

11-000-100-566-000-10 TUITION TO PRIVATE SCHOO

\$9,639.08 P

Inv# FEB KK \$4,312.22 P 01/14/14

Inv# JAN KK \$5,326.86 P 01/14/14

P.O. # 400196 OOD-Tuition

\$10,584.90 P

11-000-100-566-000-10 TUITION TO PRIVATE SCHOO

\$10,584.90 P

Inv# FEB IM \$4,735.35 P 01/14/14

Inv# IM JAN \$5,849.55 P 01/14/14

1352 BAYADA HOME HEALTH CARE, INC.

\$12,254.25 Vend Total

P.O. # 402023 SUB NURSES SCH#1, 2, 3, 4 & 5

\$385.00

11-000-213-300-000-13 PURCH PROF & TECHN SERVICES

\$385.00

Inv# 8902739 \$385.00 01/07/14

P.O. # 402265 SUB NURSE SCH #6

\$225.50

11-000-213-300-000-13 PURCH PROF & TECHN SERVICES

\$225.50

Inv# 8958616 \$225.50 01/07/14

P.O. # 402575 Nursing services

\$1,327.50

11-000-217-320-000-10 PURCHASED PROFESSIONAL E

\$1,327.50

Inv# 8995506 \$1,327.50 01/07/14

P.O. # 402644 Nursing services

\$1,498.75

11-000-217-320-000-10 PURCHASED PROFESSIONAL E

\$1,498.75

Inv# 9013557 \$1,498.75 01/07/14

P.O. # 402645 Nursing services

\$1,800.00

11-000-217-320-000-10 PURCHASED PROFESSIONAL E

\$1,800.00

Inv# 9013554 \$1,800.00 01/07/14

1352 BAYADA HOME HEALTH CARE, INC. \$12,254.25 Vend Total

P.O. # 402646 Nursing services		\$1,935.00
11-000-217-320-000-10 PURCHASED PROFESSIONAL E		\$1,935.00
Inv# 9013551	\$337.50 P 01/07/14	
Inv# 9013552	\$1,597.50 P 01/07/14	
P.O. # 402647 Nursing services		\$1,912.50
11-000-217-320-000-10 PURCHASED PROFESSIONAL E		\$1,912.50
Inv# 9013550	\$1,912.50 01/07/14	
P.O. # 402648 Nursing services		\$1,440.00
11-000-217-320-000-10 PURCHASED PROFESSIONAL E		\$1,440.00
Inv# 9013537	\$1,440.00 01/07/14	
P.O. # 402649 Nursing services		\$135.00
11-000-217-320-000-10 PURCHASED PROFESSIONAL E		\$135.00
Inv# 9013544	\$135.00 01/07/14	
P.O. # 402650 Nursing services		\$1,595.00
11-000-217-320-000-10 PURCHASED PROFESSIONAL E		\$1,595.00
Inv# 9013542	\$1,595.00 01/07/14	

1376 BELMONT AND CRYSTAL SPRINGS \$59.28 Vend Total

P.O. # 402329 Rental		\$11.27
20-291-200-600-000-00 SBYP - SUPPLIES		\$11.27
Inv# 11122895110113	\$11.27 01/10/14	
P.O. # 402408 Cooler Rental		\$29.54
11-190-100-610-000-05 GENERAL SUPPLIES		\$29.54
Inv# 11122914120113	\$29.54 01/10/14	
P.O. # 402625 Water Delivery Invoice 12/1/13		\$18.47
11-000-219-600-000-10 SUPPLIES AND MATERIALS		\$18.47
Inv# 11122970120113	\$18.47 01/07/14	

1421 BLACK HORSE PIKE REGIONAL SCHOOL DIST. \$4,085.80 Vend Total

P.O. # 402590 OOD Tuition		\$4,085.80 P
11-000-100-562-000-10 TUITION TO OTH LEA IN NJ		\$4,085.80 P
Inv# OCT MH	\$2,042.90 P 01/14/14	
Inv# SEPT MH	\$2,042.90 P 01/14/14	

1473 BOWMAN & CO \$2,000.00 Vend Total

P.O. # 402918 DISCLOSURE REPORT		\$2,000.00
11-000-230-339-000-17 PURCHASED PROFESSIONAL S		\$2,000.00
Inv# 60314	\$2,000.00 01/16/14	

0115 BRANHAM; MICHAEL \$26.00 Vend Total

P.O. # 402606 Volunteer - Fingerprinting		\$26.00
11-000-251-890-000-13 OTHER OBJECTS		\$26.00
Inv# VOLUNTEER REIMB.	\$26.00 01/07/14	

1574 BUS PARTS WAREHOUSE \$294.15 Vend Total

P.O. # 402048 QUOTE - SUPPLIES		\$294.15
11-000-270-615-000-16 TRANSPORTATION SUPPLIES		\$294.15
Inv# IN13938	\$106.65 P 01/14/14	
Inv# IN14480	\$187.50 P 01/14/14	

Current Payments

8906	CAMDEN COUNTY COLLEGE			\$60,000.00 Vend Total
P.O. # 402666	Tuition			\$60,000.00
11-000-100-569-000-10	TUITION - OTHER			\$60,000.00
Inv# Sept to Dec 2013		\$60,000.00	01/13/14	

1632	CAMDEN COUNTY EDUCATIONAL SRVCS. COMM			\$454,907.17 Vend Total
P.O. # 401380	2013 - 2014 ENCUMBERANCE			\$454,907.17 P
11-000-270-350-000-16	MGMT. FEE - ESC'S & CTSA			\$21,662.26 P
Inv# 4v0164(SEPT.)		\$7,291.19 P	01/14/14	
Inv# 4V0278(OCT.)		\$7,231.04 P	01/14/14	
Inv# 4V0623(DEC.)		\$7,140.03 P	01/10/14	
11-000-270-514-000-16	CONTRACT SERV (SP ED STU			\$14,640.41 P
Inv# 4v0164(SEPT.)		\$5,421.70 P	01/14/14	
Inv# 4V0278(OCT.)		\$4,218.71 P	01/14/14	
Inv# 4V0623(DEC.)		\$5,000.00 P	01/10/14	
11-000-270-515-000-16	CONTRACTED SERV - SPED -			\$13,844.00 P
Inv# 4v0164(SEPT.)		\$4,022.00 P	01/14/14	
Inv# 4V0278(OCT.)		\$4,022.00 P	01/14/14	
Inv# 4V0623(DEC.)		\$5,800.00 P	01/10/14	
11-000-270-517-000-16	CONTR SERV (REG) - ESC &			\$270,000.00 P
Inv# 4v0164(SEPT.)		\$90,000.00 P	01/14/14	
Inv# 4V0278(OCT.)		\$90,000.00 P	01/14/14	
Inv# 4V0623(DEC.)		\$90,000.00 P	01/10/14	
11-000-270-518-000-16	CONTR SERV (SP ED)-ESC &			\$134,760.50 P
Inv# 4v0164(SEPT.)		\$46,380.00 P	01/14/14	
Inv# 4V0278(OCT.)		\$46,380.00 P	01/14/14	
Inv# 4V0623(DEC.)		\$42,000.50 P	01/10/14	

1635	CAMDEN COUNTY M.U.A.			\$20,509.50 Vend Total
P.O. # 401202	SEWER SERVICE			\$20,509.50 P
11-000-262-490-000-15	OTHER PURCH PROPERTY SER			\$20,509.50 P
Inv# 12/1/13-2/28/14		\$20,509.50 P	01/09/14	

1716	CASCIO INTERSTATE MUSIC			\$4,173.20 Vend Total
P.O. # 401631	SUPPLIES FOR MARCHING BAND			\$4,173.20
11-190-100-610-160-08	GENERAL SUPPLIES			\$4,173.20
Inv# 116471		\$1,276.41 P	01/13/14	
Inv# 118687		\$960.91 P	01/13/14	
Inv# 120020		\$460.11 P	01/13/14	
Inv# 121183		\$1,475.77 P	01/13/14	

8433	CEDAR BROOK HARDWARE, LLC			\$1,019.97 Vend Total
P.O. # 401453	SUPPLIES FOR FALL PLAY			\$1,019.97
11-401-100-600-401-08	SUPPLIES AND MATERIALS			\$1,019.97
Inv# 42233		\$1,019.97	01/15/14	

1818	CIPRIANI; MARY KATE			\$27.40 Vend Total
P.O. # 402788	Mileage for Sept - Dec 2013			\$27.40
11-190-100-580-000-01	TRAVEL/WORKSHOPS			\$27.40
Inv# MILEAGE DEC.		\$27.40	01/17/14	

1881 COMCAST CABLE

\$29.93 Vend Total

P.O. # 400378 DIGITAL ADAPTERS		\$11.98 P
11-000-230-530-000-04 COMMUNICATIONS/TELEPHONE		\$11.98 P
Inv# 09508483763014	\$5.99 P	01/09/14
Inv# 09508483763014	\$5.99 P	12/15/13
P.O. # 400379 DIGITAL ADAPTERS		\$5.97 P
11-000-230-530-000-17 COMMUNICATIONS/TELEPHONE		\$5.97 P
Inv# 09508481354013	\$5.97 P	01/09/14
P.O. # 400380 DIGITAL ADAPTERS		\$11.98 P
11-000-230-530-000-03 COMMUNICATIONS/TELEPHONE		\$11.98 P
Inv# 09508462198018	\$5.99 P	01/09/14
Inv# 09508462198018	\$5.99 P	12/15/13

1901 CONNER STRONG & BUCKELEW

\$51,824.88 Vend Total

P.O. # 400112 WORKERS COMPENSATION		\$49,248.88 P
11-000-291-260-000-17 WORKER'S COMPENSATION		\$49,248.88 P
Inv# 409033	\$49,248.88 P	01/13/14
P.O. # 400664 CONSULTING FEE		\$2,500.00 P
11-000-291-270-000-17 HEALTH BENEFITS		\$2,500.00 P
Inv# 409073	\$2,500.00 P	01/13/14
P.O. # 402735 INCREASE BOND		\$76.00
11-000-230-590-000-17 OTHER PURCHASED SERVICES		\$76.00
Inv# 408659	\$76.00	01/10/14

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(JAN.)	\$16.00 P	01/10/14

1941 COURIER-POST - LEGAL

\$37.29 Vend Total

P.O. # 402731 REORGANIZATION MEETING CHANGE		\$37.29
11-000-230-590-000-17 OTHER PURCHASED SERVICES		\$37.29
Inv# AD#1643559	\$37.29	01/15/14

8767 CRESCENT HILL ACADEMY, INC.

\$5,694.00 Vend Total

P.O. # 400340 OOD-Tuition		\$5,694.00 P
11-000-100-566-000-10 TUITION TO PRIVATE SCHOOL		\$5,694.00 P
Inv# Jan 14 EM	\$5,694.00 P	01/13/14

2094 DELTA DENTAL PLAN OF N J

\$53,434.73 Vend Total

P.O. # 400178 DENTAL BENEFITS		\$53,434.73 P
11-000-291-270-000-17 HEALTH BENEFITS		\$53,434.73 P
Inv# 2014-01-01-07382	\$53,434.73 P	01/02/14

2098 DEMARCO; LINDA

\$49.95 Vend Total

P.O. # 402704 Reimbursement for Consumables		\$49.95
20-218-100-600-000-00 PRESCH ED AID- GEN SUPPL		\$49.95
Inv# CONSUMABLES NOV.	\$49.95	01/13/14

Current Payments

2101	DEMCO INC.			\$211.60 Vend Total
	P.O. # 401930 Library supplies, laminate			\$211.60
	11-000-222-600-000-05 SUPPLIES AND MATERIALS	\$211.60		
	Inv# 5170398	\$211.60	01/10/14	
2113	DEPTFORD TWP. BOARD OF ED.-NEW SHARON			\$524.03 Vend Total
	P.O. # 402681 Speech therapy			\$524.03
	11-000-216-320-000-10 PURCHASED PROFESSIONAL E	\$524.03		
	Inv# SPEECH SEPT,OCT. NOV	\$524.03	01/10/14	
2282	EDUCATION ASSOCIATES INC.			\$21,360.00 Vend Total
	P.O. # 401827 J Nesmith wrld to work kits			\$21,360.00
	20-256-100-600-000-00 IDEA B SUPPLIES 13-14	\$21,360.00		
	Inv# 399	\$21,360.00	01/13/14	
2283	EDUCATION INC.			\$1,290.80 Vend Total
	P.O. # 402639 Hospital Tutoring			\$368.80
	11-219-100-320-000-10 PURCHASED PROFESSIONAL E	\$368.80		
	Inv# 167449	\$221.28 P	01/07/14	
	Inv# 167451	\$147.52 P	01/07/14	
	P.O. # 402682 Hospital tutoring			\$922.00
	11-219-100-320-000-10 PURCHASED PROFESSIONAL E	\$922.00		
	Inv# 168113	\$368.80 P	01/13/14	
	Inv# 168255	\$295.04 P	01/13/14	
	Inv# 168265	\$110.64 P	01/13/14	
	Inv# 168645	\$147.52 P	01/13/14	
2294	EDUCATIONAL SERVICES UNIT			\$450.00 Vend Total
	P.O. # 402642 OT/PT Services			\$450.00
	11-000-216-320-000-10 PURCHASED PROFESSIONAL E	\$450.00		
	Inv# WINSLO-OT-131015	\$180.00 P	01/07/14	
	Inv# WINSLO-PT-131015	\$270.00 P	01/07/14	
2303	EDVOCATE INC.			\$2,122.00 Vend Total
	P.O. # 401164 CONSULTING SERVICES			\$2,122.00 P
	11-000-262-300-000-15 PURCH PROF & TECHN SERVI	\$2,122.00 P		
	Inv# 2342(DEC.)	\$2,122.00 P	01/13/14	
8466	EGG TRACK CLUB			\$642.00 Vend Total
	P.O. # 402652 B/G track e/f;ERIK BALL, A.D.			\$642.00
	11-402-100-800-402-08 OTHER OBJECTS	\$642.00		
	Inv# B/G RELAY ENTRIES	\$642.00	01/08/14	
2313	EIRC/LRC			\$847.14 Vend Total
	P.O. # 402131 Technology Component			\$47.14
	11-190-100-610-000-03 GENERAL SUPPLIES	\$47.14		
	Inv# 14-01651	\$47.14	01/13/14	
	P.O. # 402395 electrical - library			\$800.00
	11-000-262-420-000-07 CLEANING REPAIR MAINT -	\$800.00		
	Inv# 14-01688	\$800.00	01/15/14	

Current Payments

2323	ELK TWP. SCHOOL DISTRICT			\$5,939.00 Vend Total
P.O. # 401935	Tuition			\$5,939.00 P
11-000-100-561-000-10	TUITION TO OTH LEA IN NJ			\$5,939.00 P
Inv# 1/2 Year tuition TG		\$5,939.00 P	01/13/14	
2371	ESKATE; DEBORAH			\$41.23 Vend Total
P.O. # 402580	mileage			\$41.23
11-000-219-592-000-10	MISC PURCHASED SERVICES			\$41.23
Inv# MILEAGE NOV.		\$19.53 P	01/13/14	
Inv# MILEAGE OCT.		\$21.70 P	01/13/14	
8689	EWING TOWNSHIP BOARD OF EDUCATION			\$1,272.90 Vend Total
P.O. # 401424	OOD Tuition			\$1,272.90 P
11-000-100-561-000-10	TUITION TO OTH LEA IN NJ			\$1,272.90 P
Inv# JL Nov 13		\$1,272.90 P	01/13/14	
2403	FAIRMOUNT BEHAVIORAL HEALTH SYSTEM INC.			\$128.19 Vend Total
P.O. # 402635	TUTORING FOR STUDENT			\$128.19
11-150-100-320-160-08	HOMEBOUND INSTR. - REG E			\$128.19
Inv# 15636FBH		\$128.19	01/07/14	
2460	FLAGHOUSE			\$144.90 Vend Total
P.O. # 402018	P. Cooper - Vests			\$144.90
11-212-100-610-000-10	GENERAL SUPPLIES			\$144.90
Inv# P05836370101		\$144.90	01/13/14	
62	FLAGSHIP DENTAL PLANS			\$636.20 Vend Total
P.O. # 400174	DENTAL BENEFITS			\$636.20 P
11-000-291-270-000-17	HEALTH BENEFITS			\$636.20 P
Inv# 96351(JAN.)		\$636.20 P	01/02/14	
8322	FRED PRYOR SEMINARS/CAREER TRACK			\$238.00 Vend Total
P.O. # 402409	Professional Development Work.			\$238.00
20-274-200-300-000-00	TTL IIA 13-14 PROF & TECH			\$238.00
Inv# 15118291		\$119.00 P	01/13/14	
Inv# 15118292		\$119.00 P	01/13/14	
2587	GARFIELD PARK ACADEMY			\$21,511.00 Vend Total
P.O. # 400781	OOD Tuition			\$21,511.00 P
11-000-100-566-000-10	TUITION TO PRIVATE SCHOO			\$16,191.00 P
Inv# Jan TM CB SM		\$16,191.00 P	01/14/14	
11-000-217-320-000-10	PURCHASED PROFESSIONAL E			\$5,320.00 P
Inv# Jan 1x1 SM		\$2,940.00 P	01/14/14	
Inv# Nov 1x1 sm		\$2,380.00 P	01/14/14	
2627	GIAMPALMI JOSEPH			\$10,800.00 Vend Total
P.O. # 401739	Professional Development			\$10,800.00 P
20-274-100-300-000-00	TITLE IID- PURCH PROF TE			\$10,800.00 P
Inv# CONSULTING FEE #1		\$10,800.00 P	01/10/14	

2667	GLOUCESTER COUNTY SPECIAL SRVCS.			\$7,650.00 Vend Total
	P.O. # 402401 aux. interpreter			\$7,650.00
	11-000-217-320-000-10 PURCHASED PROFESSIONAL E			\$7,650.00
	Inv# 3986-13	\$7,650.00	01/13/14	
2691	GOULBURN JOYCE			\$23.48 Vend Total
	P.O. # 402640 Mileage			\$23.48
	11-000-219-592-000-10 MISC PURCHASED SERVICES			\$23.48
	Inv# MILEAGE/TOLLS 12/2	\$23.48	01/13/14	
2693	GOVCONNECTION			\$812.23 Vend Total
	P.O. # 401814 office supplies			\$343.45
	11-000-240-600-000-06 SUPPLIES AND MATERIALS			\$343.45
	Inv# 50857810	\$343.45	01/10/14	
	P.O. # 401822 general supplies			\$468.78
	11-190-100-610-000-06 GENERAL SUPPLIES			\$468.78
	Inv# 50857812	\$468.78	01/10/14	
2740	GTM SPORTSWEAR INC.			\$675.00 Vend Total
	P.O. # 402361 Girls bb;ERIK BALL, A.D.			\$675.00
	11-402-100-600-402-08 SUPPLIES AND MATERIALS			\$675.00
	Inv# 7498871	\$675.00	01/15/14	
2785	HAMPTON ACADEMY			\$8,680.00 Vend Total
	P.O. # 402498 Tuition Adj.			\$8,680.00
	11-000-100-566-000-10 TUITION TO PRIVATE SCHOO			\$8,680.00
	Inv# 10-11 tuition adj	\$8,680.00	01/13/14	
2826	HAWKINS; DIANE			\$116.63 Vend Total
	P.O. # 402584 Mileage			\$116.63
	11-000-219-592-000-10 MISC PURCHASED SERVICES			\$116.63
	Inv# MILEAGE DEC.	\$33.60 P	01/13/14	
	Inv# MILEAGE NOV.	\$83.03 P	01/13/14	
2858	HENRY SCHEIN INC.			\$1,200.29 Vend Total
	P.O. # 450342 Health and Trainer Supplies			\$1,200.29
	11-000-213-600-000-05 SUPPLIES AND MATERIALS			\$1,200.29
	Inv# 16561748	(\$7.08) P	01/16/14	
	Inv# 7457110-01	\$1,207.37	01/16/14	
2911	HOLLYDELL SCHOOL			\$38,758.86 Vend Total
	P.O. # 400775 OOD Tuition			\$38,758.86 P
	11-000-100-566-000-10 TUITION TO PRIVATE SCHOO			\$36,212.40 P
	Inv# Jan	\$36,212.40 P	01/14/14	
	11-000-217-320-000-10 PURCHASED PROFESSIONAL E			\$2,546.46 P
	Inv# Jan 1x1 SB	\$2,546.46 P	01/14/14	
2937	HOUGHTON MIFFLIN HARCOURT SCHOOL PUB			\$6,369.83 Vend Total
	P.O. # 400183 Consumables Materials			\$5,245.88
	11-190-100-610-000-05 GENERAL SUPPLIES			\$5,245.88
	Inv# 949681873	\$2,871.45 P	01/16/14	
	Inv# 949752374	\$2,374.43 P	01/16/14	

Vendor Bill List
Current Payments

Winslow Twp School District

2937 HOUGHTON MIFFLIN HARCOURT SCHOOL PUB

\$6,369.83 Vend Total

P.O. # 402473 School 4 Journeys Order

\$1,123.95

11-213-100-610-000-10

Department: 751

\$1,123.95

Inv# 950138398

\$1,123.95

01/13/14

2992 IKON OFFICE SOLUTIONS/RICOH USA, INC.

\$21,530.71 Vend Total

P.O. # 400038 COPIER LEASE

\$16,943.00 P

11-000-218-440-153-08

RENTALS

\$451.93 P

Inv# 91387003(DEC.)

\$451.93 P

01/07/14

11-000-219-592-000-10

MISC PURCHASED SERVICES

\$750.24 P

Inv# 91387003(DEC.)

\$750.24 P

01/07/14

11-000-219-592-151-08

MISCELLANEOUS PURCH SERV

\$446.93 P

Inv# 91387003(DEC.)

\$446.93 P

01/07/14

11-000-222-440-158-08

RENTALS

\$334.56 P

Inv# 91387003(DEC.)

\$334.56 P

01/07/14

11-000-240-440-160-07

RENTALS

\$710.14 P

Inv# 91387003(DEC.)

\$710.14 P

01/07/14

11-000-240-440-160-08

RENTALS

\$1,626.16 P

Inv# 91387003(DEC.)

\$1,626.16 P

01/07/14

11-000-252-440-000-17

RENTALS

\$2,508.53 P

Inv# 91387003(DEC.)

\$2,508.53 P

01/07/14

11-000-270-800-000-16

OTHER OBJECTS

\$371.96 P

Inv# 91387003(DEC.)

\$371.96 P

01/07/14

11-190-100-440-000-01

RENTALS

\$886.49 P

Inv# 91387003(DEC.)

\$886.49 P

01/07/14

11-190-100-440-000-02

RENTALS

\$884.49 P

Inv# 91387003(DEC.)

\$884.49 P

01/07/14

11-190-100-440-000-03

RENTALS

\$886.49 P

Inv# 91387003(DEC.)

\$886.49 P

01/07/14

11-190-100-440-000-04

RENTALS

\$886.49 P

Inv# 91387003(DEC.)

\$886.49 P

01/07/14

11-190-100-440-000-05

RENTALS

\$1,363.42 P

Inv# 91387003(DEC.)

\$1,363.42 P

01/07/14

11-190-100-440-000-06

RENTALS

\$1,619.07 P

Inv# 91387003(DEC.)

\$1,619.07 P

01/07/14

11-190-100-440-160-07

RENTALS

\$1,658.90 P

Inv# 91387003(DEC.)

\$1,658.90 P

01/07/14

11-190-100-440-160-08

RENTALS

\$1,557.20 P

Inv# 91387003(DEC.)

\$1,557.20 P

01/07/14

P.O. # 400649 COPIER LEASE (9) COPIERS

\$4,587.71 P

11-190-100-440-000-01

RENTALS

\$509.75 P

Inv# 91579660(JAN.)

\$509.75 P

01/14/14

11-190-100-440-000-02

RENTALS

\$509.75 P

Inv# 91579660(JAN.)

\$509.75 P

01/14/14

11-190-100-440-000-03

RENTALS

\$509.75 P

Inv# 91579660(JAN.)

\$509.75 P

01/14/14

11-190-100-440-000-04

RENTALS

\$509.75 P

Inv# 91579660(JAN.)

\$509.75 P

01/14/14

11-190-100-440-160-07

RENTALS

\$1,019.48 P

Inv# 91579660(JAN.)

\$1,019.48 P

01/14/14

11-190-100-440-160-08

RENTALS

\$1,529.23 P

Inv# 91579660(JAN.)

\$1,529.23 P

01/14/14

Current Payments

3058	JACK ROBINSON WASTE DISPOSAL			\$625.00 Vend Total
P.O. #	402711 CONTAINER			\$625.00
11-000-251-592-000-17	MISC PURCHASED SERVICES	\$625.00		\$625.00
Inv#	130485	\$625.00	01/13/14	
3098	JOE'S AUTO REPAIR			\$266.00 Vend Total
P.O. #	402390 TOWING			\$266.00
11-000-270-593-000-16	MISC PURCH SERV-TRANSPOR	\$266.00		\$266.00
Inv#	012585	\$266.00	01/13/14	
3274	L C MACHINE SHOP INC			\$186.04 Vend Total
P.O. #	402537 welding supplies/bus garage			\$186.04
11-000-270-615-000-16	TRANSPORTATION SUPPLIES	\$186.04		\$186.04
Inv#	2752	\$36.00 P	01/10/14	
Inv#	2753	\$150.04 P	01/10/14	
3287	LAKESHORE LEARNING MATERIAL			\$2,346.48 Vend Total
P.O. #	402423 P. Marrone Learning Materials			\$296.57
11-212-100-610-000-10	GENERAL SUPPLIES	\$296.57		\$296.57
Inv#	4709241213	\$296.57	01/10/14	
P.O. #	402424 E. Tilghman New Classroom Supp			\$1,570.56
11-212-100-610-000-10	GENERAL SUPPLIES	\$1,570.56		\$1,570.56
Inv#	4580491213	\$1,570.56	01/15/14	
P.O. #	402425 A. Hans Classroom Materials			\$479.35
11-212-100-610-000-10	GENERAL SUPPLIES	\$479.35		\$479.35
Inv#	4580441213	\$479.35	01/15/14	
3300	LARC SCHOOL			\$4,581.80 Vend Total
P.O. #	401435 OOD Tuition			\$4,581.80 P
11-000-100-566-000-10	TUITION TO PRIVATE SCHOO	\$4,581.80 P		\$4,581.80 P
Inv#	Jan JC	\$4,581.80 P	01/14/14	
7593	LAWRENCEVILLE SCHOOL			\$243.00 Vend Total
P.O. #	402259 G track e/f;ERIK BALL, A.D.			\$243.00
11-402-100-800-402-08	OTHER OBJECTS	\$243.00		\$243.00
Inv#	TRACK ENTRY FEE	\$243.00	01/16/14	
3325	LAWSON PRODUCTS INC			\$52.88 Vend Total
P.O. #	402503 QUOTE #GVS971 - DRUM FUNNEL			\$52.88
11-000-270-615-000-16	TRANSPORTATION SUPPLIES	\$52.88		\$52.88
Inv#	9302116989	\$52.88	01/14/14	
3354	LEISURE SPORTING GOODS			\$269.70 Vend Total
P.O. #	402508 Mat cleaner;ERIK BALL, A.D.			\$269.70
11-402-100-600-402-08	SUPPLIES AND MATERIALS	\$269.70		\$269.70
Inv#	045099-00	\$269.70	01/13/14	
3393	LINE SYSTEMS INC.			\$5,106.36 Vend Total
P.O. #	400815 JULY 2013 TO JUNE 2014			\$5,106.36 P
11-000-230-530-000-17	COMMUNICATIONS/TELEPHONE	\$5,106.36 P		\$5,106.36 P
Inv#	61102140115	\$5,106.36 P	01/15/14	

3394	LINGUI SYSTEMS INC		\$509.85 Vend Total
P.O. #	402427 Y. White Test and Protocols		\$509.85
11-000-219-600-000-10	SUPPLIES AND MATERIALS	\$509.85	
Inv# 2791053		\$509.85	01/07/14
3497	MALONE; TRACEY		\$30.90 Vend Total
P.O. #	402631 Reimbursement for Consumables		\$30.90
20-218-100-600-000-00	PRESCH ED AID- GEN SUPPL	\$30.90	
Inv# CONSUMABLES		\$30.90	01/10/14
8326	MCCARTY; JAMES		\$100.00 Vend Total
P.O. #	402561 CDL PHYSICAL REIMBURSEMENT		\$100.00
11-000-270-800-000-16	OTHER OBJECTS	\$100.00	
Inv# CDL PHYSICAL		\$100.00	01/10/14
3676	MENC:NAT ASSOC FOR MUSIC EDUCATION		\$236.00 Vend Total
P.O. #	402534 Lewis & Aiello memberships		\$236.00
11-190-100-800-112-07	OTHER OBJECTS	\$236.00	
Inv# 1285834-X3M5		\$118.00 P	01/13/14
Inv# 1295849		\$118.00 P	01/13/14
3703	MIKE'S TRUCK CENTER		\$15,211.09 Vend Total
P.O. #	402254 ESTIMATE MINI #6		\$6,384.34
11-000-270-420-000-16	CLEANING, REPAIR & MAINT	\$4,005.00	
Inv# 28419		\$4,005.00	01/13/14
11-000-270-615-000-16	TRANSPORTATION SUPPLIES	\$2,379.34	
Inv# 28419		\$2,379.34	01/13/14
P.O. #	402547 QUOTE - SERVICE		\$4,903.33
11-000-270-420-000-16	CLEANING, REPAIR & MAINT	\$1,362.50	
Inv# 27281		\$1,362.50	01/10/14
11-000-270-615-000-16	TRANSPORTATION SUPPLIES	\$3,540.83	
Inv# 27281		\$3,540.83	01/10/14
P.O. #	402613 ESTIMATE - MINI #22		\$3,923.42
11-000-270-420-000-16	CLEANING, REPAIR & MAINT	\$1,088.50	
Inv# 27159		\$1,088.50	01/10/14
11-000-270-615-000-16	TRANSPORTATION SUPPLIES	\$2,834.92	
Inv# 27159		\$2,834.92	01/10/14
3729	MISSION ONE EDUC. STAFFING SERVICES LLC		\$17,000.00 Vend Total
P.O. #	402066 MANAGEMENT FEE		\$17,000.00 P
11-000-217-320-000-17	PURCH PROF ED	\$17,000.00 P	
Inv# 3285(JAN.)		\$17,000.00 P	01/13/14
3837	MUSIC & ARTS CENTER INC.		\$1,126.61 Vend Total
P.O. #	400395 Orchestra Supplies		\$147.58
11-190-100-610-000-05	GENERAL SUPPLIES	\$147.58	
Inv# 6753537		\$81.60 P	01/16/14
Inv# 6753538		\$32.99 P	01/16/14
Inv# 7006025		\$32.99 P	01/16/14
P.O. #	400686 instrument repair		\$809.04
11-190-100-420-112-07	CLEANING, REPAIR & MAINT	\$809.04	
Inv# 3786329		\$549.75 P	01/17/14
Inv# 4045389		\$259.29 P	01/17/14

3837	MUSIC & ARTS CENTER INC.				\$1,126.61 Vend Total
P.O. #	401747				\$169.99
11-190-100-610-000-05	GENERAL SUPPLIES				\$169.99
Inv#	4003614	\$169.99		01/16/14	
3654	NAPA AUTO PARTS, INC.				\$761.20 Vend Total
P.O. #	402489	SUPPLIES			\$761.20
11-000-270-615-000-16	TRANSPORTATION SUPPLIES				\$761.20
Inv#	268870	(\$52.90)	P	01/10/14	
Inv#	269066	\$584.40	P	01/10/14	
Inv#	269206	\$31.50	P	01/10/14	
Inv#	269729	\$66.76	P	01/10/14	
Inv#	269730	\$31.49	P	01/10/14	
Inv#	269753	\$99.95	P	01/10/14	
3864	NASCO-FAMILY & CONSUMER SCIENCES				\$864.70 Vend Total
P.O. #	402111	FABRIC FOR SEWING CLASSES			\$864.70
11-190-100-610-109-08	GENERAL SUPPLIES				\$864.70
Inv#	638042	\$384.95	P	01/13/14	
Inv#	648258	\$396.87	P	01/13/14	
Inv#	651208	\$82.88	P	01/13/14	
3872	NATIONAL ATHLETIC TRAINER'S ASSOC.				\$249.00 Vend Total
P.O. #	401696	Trnr dues pkg;ERIK BALL,A.D.			\$249.00
11-402-100-800-402-08	OTHER OBJECTS				\$249.00
Inv#	985342	M.W.E.	\$249.00	01/16/14	
3991	NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS				\$100.00 Vend Total
P.O. #	402422	WORKSHOP			\$100.00
11-000-230-590-000-17	OTHER PURCHASED SERVICES				\$100.00
Inv#	4142(12/12/13)	\$50.00	P	01/13/14	
Inv#	4456(12/12/13)	\$50.00	P	01/13/14	
4016	NJSCHOOL JOBS.COM				\$150.00 Vend Total
P.O. #	402582	Advertising November 2013			\$150.00
11-000-251-592-000-13	MISC PURCHASED SERVICES				\$150.00
Inv#	5391		\$150.00	01/07/14	
6466	NJSIAA				\$40.00 Vend Total
P.O. #	402670	FB consol fee;ERIK BALL, A.D.			\$40.00
11-402-100-800-402-08	OTHER OBJECTS				\$40.00
Inv#	0048579-IN	\$40.00		01/15/14	
0071	PARTNERS IN LEARNING PROGRAMS, INC.				\$691.15 Vend Total
P.O. #	401966	Slgns of Character, Banner			\$691.15
11-190-100-610-000-05	GENERAL SUPPLIES				\$691.15
Inv#	2001604	\$691.15		01/13/14	
4155	PEARSON/PSYCHOLOGICAL CORP.				\$984.51 Vend Total
P.O. #	402421	P. Darmi Fristoe 2 Response Fo			\$87.50
11-000-219-600-000-10	SUPPLIES AND MATERIALS				\$87.50
Inv#	4231372	\$87.50		01/13/14	

4155 PEARSON/PSYCHOLOGICAL CORP. \$984.51 Vend Total

P.O. # 402426 Y. White Test and Protocol			\$474.07
11-000-219-600-000-10	SUPPLIES AND MATERIALS		\$474.07
Inv# 4229731		\$474.07	01/13/14
P.O. # 402474 S. Panarello Adapt. Beh. Asses			\$422.94
11-000-219-600-000-10	SUPPLIES AND MATERIALS		\$422.94
Inv# 4234630		\$422.94	01/13/14

4160 PEDRONI FUEL COMPANY \$1,616.68 Vend Total

P.O. # 402757 FUEL OIL M.S. & BUS GARAGE			\$1,616.68
11-000-262-624-000-15	ENERGY (OIL)		\$1,616.68
Inv# 487152		\$1,403.44 P	01/10/14
Inv# 487778		\$213.24 P	01/10/14

4266 PINELAND LEARNING CENTER \$8,832.96 Vend Total

P.O. # 400772 Tuition			\$4,416.48 P
11-000-100-566-000-10	TUITION TO PRIVATE SCHOO		\$4,416.48 P
Inv# 12-10 cr JC		(\$245.36) P	01/14/14
Inv# 12-23 cr JC		(\$245.36) P	01/14/14
Inv# Jan JC		\$4,907.20 P	01/14/14
P.O. # 401000 OOD- tuition			\$4,416.48 P
11-000-100-566-000-10	TUITION TO PRIVATE SCHOO		\$4,416.48 P
Inv# 12-10 cr VI		(\$245.36) P	01/14/14
Inv# 12-23 cr VI		(\$245.36) P	01/14/14
Inv# Jan VI		\$4,907.20 P	01/14/14

420 RANCH HOPE FOR BOYS INC. \$841.00 Vend Total

P.O. # 402499 Tuition adjustment			\$841.00
11-000-100-566-000-10	TUITION TO PRIVATE SCHOO		\$841.00
Inv# 131564		\$841.00	01/10/14

4480 REHAB CONNECTION \$3,100.50 Vend Total

P.O. # 402431 OT/PT			\$3,100.50
11-000-216-320-000-10	PURCHASED PROFESSIONAL E		\$3,100.50
Inv# 5247		\$3,100.50	01/13/14

0127 ROBERT M. SCHWARTZ \$2,072.50 Vend Total

P.O. # 402797 LEGAL FEES			\$2,072.50
11-000-230-331-000-18	LEGAL SERVICES		\$2,072.50
Inv# FEB-JUNE J.A.		\$2,072.50	01/16/14

8923 RUBIN; MARLENE \$250.00 Vend Total

P.O. # 402702 Professional Development			\$250.00
20-274-200-300-000-00	TTL IIA 13-14 PROF & TECH		\$250.00
Inv# MENTOR TRAIN. 12/12		\$250.00	01/13/14

4664 RUTGERS STATE UNIVERSITY OF NEW JERSEY \$1,902.00 Vend Total

P.O. # 402603 CONTINUING STUDIES			\$951.00
11-000-270-593-000-16	MISC PURCH SERV-TRANSPOR		\$951.00
Inv# 13383		\$951.00	01/15/14
P.O. # 402608 CONTINUING STUDIES			\$951.00
11-000-270-593-000-16	MISC PURCH SERV-TRANSPOR		\$951.00
Inv# 13381		\$951.00	01/15/14

Vendor Bill List
Current Payments

Winslow Twp School District

5051 S4TEACHERS, LLC

\$17,316.80 Vend Total

P.O. # 402741 SUB TEACHERS

\$17,316.80

11-190-100-320-000-01	Department: 752	\$1,013.80	01/17/14	\$1,013.80
Inv# 15431,15659				
11-190-100-320-000-02	Department: 753	\$1,986.50	01/17/14	\$1,986.50
Inv# 15431,15659				
11-190-100-320-000-03	Department: 754	\$2,424.90	01/17/14	\$2,424.90
Inv# 15431,15659				
11-190-100-320-000-04	Department: 759	\$2,493.40	01/17/14	\$2,493.40
Inv# 15431,15659				
11-190-100-320-000-05	Department: 765	\$2,089.25	01/17/14	\$2,089.25
Inv# 15431,15659				
11-190-100-320-000-06	Department: 766	\$726.10	01/17/14	\$726.10
Inv# 15431,15659				
11-190-100-320-000-07	PURCHASED PROFESSIONAL-E	\$2,993.45	01/17/14	\$2,993.45
Inv# 15431,15659				
11-190-100-320-000-08	PURCHASED PROFESSIONAL-E	\$3,589.40	01/17/14	\$3,589.40
Inv# 15431,15659				

4692 SAFEGUARD BUSINESS SYSTEMS

\$182.25 Vend Total

P.O. # 401377 MICRO TONER

\$182.25

11-000-251-600-000-17	SUPPLIES & MATERIALS	\$182.25	01/09/14	\$182.25
Inv# 029223072				

4738 SARGENT-WELCH/CENCO

\$116.02 Vend Total

P.O. # 450424 Science Supplies

\$116.02

11-190-100-610-113-08	GENERAL SUPPLIES			\$116.02
Inv# 8054823806		\$53.57 P	01/16/14	
Inv# 8055040538		\$34.70 P	01/16/14	
Inv# 8055040540		\$27.75 P	01/16/14	

3670 SASS; SHANNON

\$9.61 Vend Total

P.O. # 402577 Mileage

\$9.61

11-000-219-592-000-10	MISC PURCHASED SERVICES	\$9.61	01/13/14	\$9.61
Inv# MILEAGE NOV.				

4794 SCHOOL BUS PARTS CO.

\$860.16 Vend Total

P.O. # 401142 QUOTE - SUPPLIES

\$860.16

11-000-270-615-000-16	TRANSPORTATION SUPPLIES			\$860.16
Inv# 10846901		\$337.08 P	01/15/14	
Inv# 10847251		\$59.76 P	01/15/14	
Inv# 10847877		\$72.52 P	01/15/14	
Inv# 10849621		\$390.80 P	01/15/14	

4810 SCHOOL SPECIALTY INC.

\$6,244.54 Vend Total

P.O. # 400747 Office Furniture

\$1,225.76

11-000-230-610-000-14	GENERAL SUPPLIES	\$1,225.76	01/16/14	\$1,225.76
Inv# 208111608824				

P.O. # 401178 Teachers Room

\$2,793.36

11-190-100-610-000-04	GENERAL SUPPLIES			\$2,793.36
Inv# 208111644480		\$1,142.00 P	01/13/14	
Inv# 308101835790		\$1,651.36 P	01/13/14	

4810 SCHOOL SPECIALTY INC.

\$6,244.54 Vend Total

P.O. # 402455 TOY: Kim Prendergast #6			\$149.92	\$149.92
11-190-100-610-000-20	GENERAL SUPPLIES		\$149.92	
Inv# 208111892311		\$149.92		01/16/14
P.O. # 450095 General Classroom Supplies			\$92.36	\$92.36
11-190-100-610-000-05	GENERAL SUPPLIES		\$92.36	
Inv# 308101687900		\$92.36		01/16/14
P.O. # 450096 General Classroom Supplies			\$99.79	\$99.79
11-190-100-610-000-05	GENERAL SUPPLIES		\$99.79	
Inv# 208110945594		\$99.79		01/16/14
P.O. # 450105 General Classroom Supplies			\$85.28	\$85.28
11-204-100-610-000-05	GENERAL SUPPLIES		\$85.28	
Inv# 208110863847		\$85.28		01/16/14
P.O. # 450112 General Classroom Supplies			\$96.03	\$96.03
11-190-100-610-000-05	GENERAL SUPPLIES		\$96.03	
Inv# 308101715990		\$96.03		01/16/14
P.O. # 450113 General Classroom Supplies			\$99.64	\$99.64
11-190-100-610-000-05	GENERAL SUPPLIES		\$99.64	
Inv# 208110945567		\$99.64		01/16/14
P.O. # 450116 General Classroom Supplies			\$99.23	\$99.23
11-190-100-610-000-05	GENERAL SUPPLIES		\$99.23	
Inv# 308101687898		\$99.23		01/16/14
P.O. # 450120 General Classroom Supplies			\$99.34	\$99.34
11-190-100-610-000-05	GENERAL SUPPLIES		\$99.34	
Inv# 308101698280		\$99.34		01/16/14
P.O. # 450121 General Classroom Supplies			\$99.97	\$99.97
11-190-100-610-000-05	GENERAL SUPPLIES		\$99.97	
Inv# 308101678244		\$99.97		01/16/14
P.O. # 450122 General Classroom Supplies			\$98.64	\$98.64
11-190-100-610-000-05	GENERAL SUPPLIES		\$98.64	
Inv# 208110945556		\$98.64		01/16/14
P.O. # 450123 General Classroom Supplies			\$99.08	\$99.08
11-190-100-610-000-05	GENERAL SUPPLIES		\$99.08	
Inv# 308101740611		\$99.08		01/16/14
P.O. # 450125 General Classroom Supplies			\$92.51	\$92.51
11-190-100-610-000-05	GENERAL SUPPLIES		\$92.51	
Inv# 308101715980		\$92.51		01/16/14
P.O. # 450128 General Classroom Supplies			\$99.96	\$99.96
11-213-100-610-000-05	GENERAL SUPPLIES		\$99.96	
Inv# 308101698281		\$99.96		01/16/14
P.O. # 450131 General Classroom Supplies			\$99.84	\$99.84
11-190-100-610-000-05	GENERAL SUPPLIES		\$99.84	
Inv# 308101715998		\$99.84		01/16/14
P.O. # 450132 General Classroom Supplies			\$82.52	\$82.52
11-000-213-600-000-05	SUPPLIES AND MATERIALS		\$82.52	
Inv# 308101687896		\$82.52		01/16/14
P.O. # 450142 General Classroom Supplies			\$99.54	\$99.54
11-190-100-610-000-05	GENERAL SUPPLIES		\$99.54	
Inv# 208111644482		\$6.27 P		01/16/14
Inv# 308101745775		\$93.27 P		01/16/14

4810	SCHOOL SPECIALTY INC.			\$6,244.54 Vend Total
P.O. # 450144	General Classroom Supplies			\$99.25
11-213-100-610-000-05	GENERAL SUPPLIES	\$99.25	01/16/14	\$99.25
Inv# 308101715996				
P.O. # 450145	General Classroom Supplies			\$99.84
11-213-100-610-000-05	GENERAL SUPPLIES	\$99.84		\$99.84
Inv# 208111412451		\$8.41 P	01/16/14	
Inv# 308101749449		\$91.43 P	01/16/14	
P.O. # 450147	General Classroom Supplies			\$99.17
11-190-100-610-000-05	GENERAL SUPPLIES	\$99.17		\$99.17
Inv# 308101687889		\$99.17	01/16/14	
P.O. # 450148	General Classroom Supplies			\$99.50
11-190-100-610-000-05	GENERAL SUPPLIES	\$99.50		\$99.50
Inv# 208110945589		\$99.50	01/16/14	
P.O. # 450151	General Classroom Supplies			\$98.30
11-190-100-610-000-05	GENERAL SUPPLIES	\$98.30		\$98.30
Inv# 2081109545586		\$98.30	01/16/14	
P.O. # 450257	General Classroom Supplies			\$135.71
11-000-219-600-000-10	SUPPLIES AND MATERIALS	\$135.71		\$135.71
Inv# 308101784684		\$135.71	01/15/14	

4821	SCHOOLMASTERS SAFETY			\$753.88 Vend Total
P.O. # 401849	Safety Equipment			\$753.88
11-000-240-600-000-06	SUPPLIES AND MATERIALS	\$753.88	01/16/14	\$753.88
Inv# 564429		\$753.88	01/16/14	

4873	SERVICE TIRE TRUCK CENTER INC.			\$4,559.94 Vend Total
P.O. # 401921	SERVICE/REPAIR			\$418.50
11-000-270-420-000-16	CLEANING, REPAIR & MAINT	\$418.50		\$418.50
Inv# J45200-16		\$325.50 P	01/13/14	
Inv# J65345-16		\$93.00 P	01/13/14	
P.O. # 402470	TIRES - FLEET			\$4,141.44
11-000-270-615-000-16	TRANSPORTATION SUPPLIES	\$4,141.44		\$4,141.44
Inv# K39996-16		\$4,141.44	01/13/14	

4919	SHOPRITE OF SICKLERVILLE			\$336.56 Vend Total
P.O. # 402505				\$166.00
11-190-100-610-109-07	GENERAL SUPPLIES	\$166.00		\$166.00
Inv# 05080217528		\$166.00	01/07/14	
P.O. # 402542	food order			\$83.48
11-190-100-610-109-07	GENERAL SUPPLIES	\$83.48		\$83.48
Inv# 05080443462		\$83.48	01/07/14	
P.O. # 402712	food order			\$87.08
11-190-100-610-109-07	GENERAL SUPPLIES	\$87.08		\$87.08
Inv# 05080189895		\$87.08	01/13/14	

4928	SHOWN; THOMAS			\$1,000.00 Vend Total
P.O. # 401738	Professional Development			\$1,000.00
20-274-200-300-000-00	TTL IIA 13-14 PROF & TECH	\$1,000.00		\$1,000.00
Inv# SMART BD TRNING 11/5		\$1,000.00	01/07/14	

4982 SJTP **\$4,753.00 Vend Total**
P.O. # 402378 laptop computers for admin. \$4,753.00
11-190-100-610-000-20 GENERAL SUPPLIES \$4,753.00
Inv# 14-804 \$4,753.00 01/07/14

8492 SOUTHERN NJ PERINATAL COOPERATIVE **\$2,705.67 Vend Total**
P.O. # 401408 NON-PUBLIC NURSING \$2,705.67 P
20-509-200-320-091-35 NONPUB NURS LITTLE ANGL \$435.70 P
Inv# 002-13-14 \$435.70 P 01/14/14
20-509-200-320-091-37 NONPUB NURS- SJ CHRT ACA \$2,269.97 P
Inv# 002-13-14 \$2,269.97 P 01/14/14

5096 SOUTHWEST STRINGS **\$454.25 Vend Total**
P.O. # 400394 Ochestra supplies \$454.25
11-190-100-610-000-05 GENERAL SUPPLIES \$454.25
Inv# 1193945-IN \$310.25 P 01/16/14
Inv# 1194420-IN \$144.00 P 01/16/14

5158 STAPLES ADVANTAGE **\$47.32 Vend Total**
P.O. # 402589 OFFICE SUPPLIES \$47.32
11-000-251-600-000-17 SUPPLIES & MATERIALS \$47.32
Inv# 8028276432 \$47.32 01/15/14

5194 STIMELSKI DIANA **\$100.00 Vend Total**
P.O. # 402560 CDL PHYSICAL REIMBURSEMENT \$100.00
11-000-270-800-000-16 OTHER OBJECTS \$100.00
Inv# CDL PHYSICAL \$100.00 01/13/14

5279 TANNER NORTH JERSEY INC. **\$1,659.25 Vend Total**
P.O. # 400124 File Cabinets, Corkboards \$1,659.25
11-190-100-610-000-05 GENERAL SUPPLIES \$1,659.25
Inv# 36529 \$1,201.01 P 01/16/14
Inv# 36657 \$458.24 P 01/16/14

5309 TEACHER'S DISCOVERY **\$310.41 Vend Total**
P.O. # 400132 \$310.41
11-190-100-610-000-05 GENERAL SUPPLIES \$310.41
Inv# 15144 \$310.41 01/17/14

5374 THE CENTER FOR NEUROLOGICAL & NEURODEI **\$550.00 Vend Total**
P.O. # 402719 Evalution for S. R. \$550.00
11-000-217-320-000-10 PURCHASED PROFESSIONAL E \$550.00
Inv# EVAL. S.R. 10/25 \$550.00 01/13/14

8861 THE CNNH **\$550.00 Vend Total**
P.O. # 401055 Comprehensive Neurological BB \$550.00
11-000-217-320-000-10 PURCHASED PROFESSIONAL E \$550.00
Inv# ACCT#8804 B.B. \$550.00 01/15/14

57 TRONCO; JEANINE **\$27.40 Vend Total**
P.O. # 402706 Reimbursement for Consumables \$27.40
20-218-100-600-000-00 PRESCH ED AID- GEN SUPPL \$27.40
Inv# CONSUMABLES NOV. \$27.40 01/13/14

Vendor Bill List
Current Payments

Winslow Twp School District

5661	TROXELL COMMUNICATIONS INC.			\$61.38 Vend Total
P.O. # 402089	Power Cords for Smart Boards			\$61.38
20-218-100-600-000-00	PRESCH ED AID- GEN SUPPL	\$40.92		\$40.92
Inv# 758681		\$40.92	01/13/14	
20-274-100-600-000-00	TITLE IIA 13-14 - SUP & MAT	\$20.46		\$20.46
Inv# 758681		\$20.46	01/13/14	
8458	ULINE INC.			\$418.19 Vend Total
P.O. # 402493				\$418.19
11-190-100-420-000-04	CLEANING, REPAIR & MAINT	\$418.19		\$418.19
Inv# 55756640		\$418.19	01/13/14	
5717	UNICK; BRAD			\$44.06 Vend Total
P.O. # 402703	Reimbursement for Consumables			\$44.06
20-218-100-600-000-00	PRESCH ED AID- GEN SUPPL	\$44.06		\$44.06
Inv# CONSUMABLES NOV.		\$44.06	01/13/14	
5733	UNITED STATES POSTAL SERVICE			\$10,800.00 Vend Total
P.O. # 402385	DISTRICT POSTAGE			\$10,800.00
11-000-230-530-000-01	COMMUNICATIONS/TELEPHONE	\$500.00		\$500.00
Inv# 48000335		\$500.00	01/07/14	
11-000-230-530-000-02	COMMUNICATIONS/TELEPHONE	\$500.00		\$500.00
Inv# 48000335		\$500.00	01/07/14	
11-000-230-530-000-03	COMMUNICATIONS/TELEPHONE	\$500.00		\$500.00
Inv# 48000335		\$500.00	01/07/14	
11-000-230-530-000-04	COMMUNICATIONS/TELEPHONE	\$300.00		\$300.00
Inv# 48000335		\$300.00	01/07/14	
11-000-230-530-000-05	COMMUNICATIONS/TELEPHONE	\$1,000.00		\$1,000.00
Inv# 48000335		\$1,000.00	01/07/14	
11-000-230-530-000-06	COMMUNICATIONS/TELEPHONE	\$1,000.00		\$1,000.00
Inv# 48000335		\$1,000.00	01/07/14	
11-000-230-530-000-10	COMMUNICATIONS/TELEPHONE	\$2,000.00		\$2,000.00
Inv# 48000335		\$2,000.00	01/07/14	
11-000-230-590-000-17	OTHER PURCHASED SERVICES	\$5,000.00		\$5,000.00
Inv# 48000335		\$5,000.00	01/07/14	
5812	VERIZON			\$356.05 Vend Total
P.O. # 400922	ACCT#201 Z02-8555-999 85 Y			\$356.05 P
11-000-230-530-000-17	COMMUNICATIONS/TELEPHONE	\$356.05		\$356.05 P
Inv# 201Z02855599985Y		\$356.05	P 01/09/14	
0123	VERIZON WIRELESS			\$1,405.13 Vend Total
P.O. # 402750	CELL PHONES			\$1,405.13
11-000-230-530-000-17	COMMUNICATIONS/TELEPHONE	\$1,405.13		\$1,405.13
Inv# 9713877973		\$13.31	P 01/10/14	
Inv# 9713887972		\$1,391.82	P 01/10/14	
5831	VILLA DELI			\$90.00 Vend Total
P.O. # 402347	Food Service			\$90.00
20-291-200-300-000-00	SBYP - PURCH & PROF SVCS	\$90.00		\$90.00
Inv# LUNCH SBYSP 11/21		\$90.00	01/13/14	

5845 VISION SERVICE PLAN - (EA) **\$10,735.52 Vend Total**
 P.O. # 400175 VISION BENEFITS \$10,735.52 P
 11-000-291-270-000-17 HEALTH BENEFITS \$10,735.52 P
 Inv# 120492590003(JAN.) \$10,735.52 P 01/02/14

5864 W. W. GRAINGER INC. **\$433.50 Vend Total**
 P.O. # 402530 ANTIMICROBIAL MAT \$433.50
 11-000-270-615-000-16 TRANSPORTATION SUPPLIES \$433.50
 Inv# 9248294176 \$433.50 01/10/14

5866 W.B. MASON **\$8,154.28 Vend Total**
 P.O. # 401016 Furniture for Dr. Carcamo \$4,756.00
 11-000-221-600-000-20 SUPPLIES AND MATERIALS \$4,756.00
 Inv# 584930 \$4,756.00 01/16/14
 P.O. # 401859 table for Dr. Carcamo's office \$468.50
 11-000-221-600-000-20 SUPPLIES AND MATERIALS \$468.50
 Inv# 592105 \$468.50 01/13/14
 P.O. # 402086 KM File Folders \$253.90
 11-212-100-610-000-10 GENERAL SUPPLIES \$253.90
 Inv# 115340979 \$253.90 01/13/14
 P.O. # 402237 FILE CABINET \$277.00
 11-190-100-610-113-08 GENERAL SUPPLIES \$277.00
 Inv# 115133298 \$277.00 01/13/14
 P.O. # 402386 QUOTE-SUPPLIES TRANSP & GARAGE \$2,398.88
 11-000-270-600-000-16 SUPPLIES AND MATERIALS \$2,398.88
 Inv# 115196950 \$2,160.35 P 01/13/14
 Inv# 115306068 \$238.53 P 01/13/14

5872 WADDELL; DONNA M. **\$56.60 Vend Total**
 P.O. # 402707 Non-Public Tutoring Services \$56.60
 20-237-100-300-000-75 TTL IA - 13-14 PURC PROF -NP \$56.60
 Inv# TUTORING NOV. \$56.60 01/13/14

6018 WILLIAMS; JEANETTE **\$14.20 Vend Total**
 P.O. # 402578 Mileage \$14.20 P
 11-000-219-592-000-10 MISC PURCHASED SERVICES \$14.20 P
 Inv# MILEAGE NOV. \$14.20 P 01/13/14

6029 WILLOWGLEN ACADEMY-NEW JERSEY INC. **\$7,959.21 Vend Total**
 P.O. # 400256 OOD-Tuition \$7,959.21 P
 11-000-100-566-000-10 TUITION TO PRIVATE SCHOO \$6,069.21 P
 Inv# Jan CR \$6,069.21 P 01/14/14
 11-000-217-320-000-10 PURCHASED PROFESSIONAL E \$1,890.00 P
 Inv# JAN CR 1X1 \$1,890.00 P 01/14/14

6036 WILSON LANGUAGE TRAINING CORP. **\$2,484.00 Vend Total**
 P.O. # 402469 School 2 Foundations Order \$2,484.00
 11-213-100-610-000-10 Department: 751 \$2,484.00
 Inv# 1575175 \$2,484.00 01/16/14

Vendor Bill List
Current Payments

Winslow Twp School District

6635	WINSLOW TWP. BOE GENERAL FUND		\$5,635.00 Vend Total
P.O. # 402708	Transportation Services for ES		\$2,660.00
20-237-200-500-000-00	TTL IA 13-14 OTH PURC SV-TRANS	\$2,660.00	\$2,660.00
Inv# 14-059			01/13/14
P.O. # 402709	Trans. for Pre-K Field Trip		\$192.50
20-218-200-580-000-00	PRESCH ED AID- TRAVEL	\$192.50	\$192.50
Inv# 14-052			01/13/14
P.O. # 402710	Trans. Svcs. for Pre-K F/T		\$192.50
20-218-200-580-000-00	PRESCH ED AID- TRAVEL	\$192.50	\$192.50
Inv# 14-051			01/13/14
P.O. # 402725	Trans. Services for ESD		\$2,590.00
20-237-200-500-000-00	TTL IA 13-14 OTH PURC SV-TRANS	\$2,590.00	\$2,590.00
Inv# 14-072			01/13/14

6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACC		\$98.27 Vend Total
P.O. # 402532	DRIVERS ROOM SUPPLIES		\$98.27
11-000-270-600-000-16	SUPPLIES AND MATERIALS	\$98.27	\$98.27
Inv# 273990			01/13/14

6091	WIRELESS ELECTRONICS INC.		\$335.00 Vend Total
P.O. # 402114	QUOTE - HANDHELD RADIO		\$335.00
11-000-270-600-000-16	SUPPLIES AND MATERIALS	\$335.00	\$335.00
Inv# S51013599			01/13/14

6161	XO COMMUNICATIONS INC.		\$3,073.42 Vend Total
P.O. # 400482	7/14/13-8/13/13		\$3,073.42 P
11-000-230-530-000-17	COMMUNICATIONS/TELEPHONE	\$3,073.42 P	\$3,073.42 P
Inv# 0264219058			01/07/14

6650	ZALLIE SUPERMARKETS		\$190.87 Vend Total
P.O. # 402619	FOOD FOR CLASSES		\$190.87
11-190-100-610-109-08	GENERAL SUPPLIES	\$190.87	\$190.87
Inv# 05310108706		\$104.43 P	01/07/14
Inv# 05310221333		\$46.92 P	01/07/14
Inv# 05310330223		\$19.69 P	01/07/14
Inv# 05310442603		\$19.83 P	01/07/14

6195	ZALLIE'S SHOP RITE		\$87.79 Vend Total
P.O. # 402348	Supplies		\$87.79
20-291-200-600-000-00	SBYP - SUPPLIES	\$87.79	\$87.79
Inv# 05310454313			01/13/14

Total for batch = \$1,386,647.64

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

01/17/14 09:14

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

um	Date	Rec date	Vcode	Vendor name	Check amount
108772 H	01/22/14		0218	KOLANKIEWICZ; NANCY	\$56.00
4J0507	01/22/14	Db 10-499 / Cr 10-101			\$56.00
10-02 - - - -				Refund Returned Book 01/22/14	\$56.00

Fund Totals

10 GENERAL FUND	\$56.00
Total for all checks listed	\$56.00

Prepared and submitted by: 
Board Secretary

1.17.14
Date

Food Service

01/17/14 14:53

0130	MEHLER; JENNIFER				\$53.10 Vend Total
	P.O. # 402821 REFUND				\$53.10
	60-910-310-890-000-00	MISC EXPENDITURES		\$53.10	
	Inv# Refund		\$53.10	01/15/14	

6560	SODEXO INC. & AFFILIATES				\$243,808.88 Vend Total
	P.O. # 402345 OCTOBER 2013				\$243,808.88
	60-910-310-600-000-00	SUPPLIES AND MATERIALS		\$243,808.88	
	Inv# 1000714140		\$243,808.88	01/10/14	

Total for batch = \$243,861.98

OK
1.17.14

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

Num	Date	Rec date	Vcode	Vendor name	Check amount
951103	H	01/09/14	1165	AMPRO SPORTS	\$150.00
951104	H	01/09/14	2423	FEIGHERY TRACY A.	\$320.23
951105	H	01/09/14	8438	WHEATON ARTS	\$18.00
951106	H	01/09/14	0132	DIGGS: STACY	\$48.47
951107	H	01/09/14	0133	SHERWOOD FOREST FARMS	\$920.90
951108	H	01/09/14	0134	EVANS:ELIZABETH	\$50.00
951109	H	01/09/14	8785	JONES; ANGIE	\$5.00
951110	H	01/09/14	1997	CUNEO MONICA	\$117.84
951111	H	01/09/14	0135	ROBERTSON: DAHSHELLE	\$44.00
951112	H	01/09/14	0136	RICHTER: HEIDI	\$29.75
951113	H	01/09/14	0137	SPIRIT GEAR DIRECT	\$28.80
951114	H	01/09/14	6291	CINDERELLA CHEESE CAKE COMPANY, INC.	\$1,950.00
951115	H	01/09/14	6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$201.25
951116	H	01/09/14	6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$350.00
951117	H	01/09/14	6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$210.00
951118	H	01/10/14	6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$140.00
951119	H	01/10/14	6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$87.50
120	H	01/10/14	6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$87.50
951121	H	01/10/14	0139	YOUNG; EBONY	\$5.00
951122	H	01/10/14	0140	WILLIAMS; LAWANDA	\$5.00
951123	H	01/10/14	0141	BETHEA; MAYA	\$5.00
951124	H	01/10/14	0142	THOMAS; JADA	\$5.00
951125	H	01/10/14	0143	SPANGLER; BERNADETTE	\$5.00
951126	H	01/10/14	0144	SOTO; LISA	\$5.00
951127	H	01/10/14	0145	SOMMELING; SHANNON	\$5.00
951128	H	01/10/14	0146	SWAIN;NINA	\$5.00
951129	H	01/10/14	0147	SMITH; ALICIA	\$5.00
951130	H	01/10/14	0148	MARTIN; JAMIE	\$5.00
951131	H	01/10/14	0149	SANTIAGO; MANBEL	\$5.00
951132	H	01/10/14	0150	SAHOU; THERESA	\$5.00
951133	H	01/10/14	0151	ROSE; RACHEL	\$5.00
951134	H	01/10/14	0152	RIVERA; CARMEN	\$5.00
951135	H	01/10/14	0153	RICHARDS; HOPETON	\$5.00
951136	H	01/10/14	0154	POTEAT-EDMONDS; SIMERA	\$5.00
951137	H	01/10/14	0155	PIPITONE; MICHELLE	\$5.00
951138	H	01/10/14	0156	ZACHARY; FAATIMA	\$5.00
139	H	01/13/14	0157	NICHOLS; PAULETTE	\$5.00
951140	H	01/13/14	0158	CARRILLO; MARY	\$5.00
951141	H	01/13/14	0159	MIRANDA; MARIA	\$5.00

Starting date 7/1/2013

Ending date 6/30/2014

Num	Date	Rec date	Vcode	Vendor name	Check amount
951142	H	01/13/14	0160	MILLER; ANGELA	\$5.00
951143	H	01/13/14	0161	MATTHEWS; LETITIA	\$5.00
951144	H	01/13/14	0162	MARTIN; JANEL	\$5.00
951145	H	01/13/14	0163	MARDELL; SHARON	\$5.00
951146	H	01/13/14	0164	LOPER; MADELINE	\$5.00
951147	H	01/13/14	0165	LINDEN; TABATHA	\$5.00
951148	H	01/13/14	0166	LEACH; VICTORIA	\$5.00
951149	H	01/13/14	0167	BRANDY; KEANE	\$5.00
951150	H	01/13/14	8547	JUAREZ ARMANDO	\$5.00
951151	H	01/13/14	0168	JONES; CASANYA	\$5.00
951152	H	01/13/14	0169	HUDSON; BETTY	\$5.00
951153	H	01/13/14	0170	HEMPHILL; DANA	\$5.00
951154	H	01/13/14	0171	HEMINGWAY; SHEILA	\$5.00
951155	H	01/13/14	0172	JACOBHART; DAVIDA	\$5.00
951156	H	01/13/14	0173	SULLIVAN; STACIE	\$5.00
951157	H	01/13/14	0178	GALWAN; REYNA	\$5.00
951158	H	01/13/14	0179	WEST; LAKIA	\$5.00
951159	H	01/13/14	0180	DIVITO; CHRISTY	\$5.00
951160	H	01/13/14	0181	FLEENOR; TAMMY	\$5.00
951161	H	01/13/14	0182	SHAABAN; MONA	\$5.00
951162	H	01/13/14	0183	DURAN; JOANNA	\$5.00
951163	H	01/13/14 01/14/14	0184	DOWNEY; MANE •	
951164	H	01/13/14	0185	CALDERON; ROSEMARY	\$5.00
951165	H	01/13/14	0186	DAVILA; NEONMAYA	\$5.00
951166	H	01/13/14	0187	CRAMER; JEAN	\$5.00
951167	H	01/13/14	0188	COX; CHERLY	\$5.00
951168	H	01/13/14	0189	CONTEH; DOREEN	\$5.00
951169	H	01/13/14	0190	RIEBEL; WILLIAM	\$5.00
951170	H	01/13/14	0191	CAMPBELL; KIM	\$5.00
951171	H	01/13/14 04/14/14	0192	BUSCH; KENNET •	
951172	H	01/13/14	0193	CAMPBELL; ROCHE	\$5.00
951173	H	01/13/14	0194	LETTEER; KIMBERLY	\$5.00
951174	H	01/13/14	0195	BARONE; JENNIFER	\$5.00
951175	H	01/13/14	0196	BOWER; NUBIA	\$5.00
951176	H	01/13/14	0197	HARRISON; EDWINA	\$5.00
951177	H	01/14/14	0192	BUSCHE; KENNET •	\$5.00
951178	H	01/14/14	0184	DOWNEY; MARIE •	\$5.00

Starting date 7/1/2013

Ending date 6/30/2014

Fund Totals

96	STUDENT ACTIVITY	\$5,039.24
	Total for all checks listed	\$5,039.24

Prepared and submitted by:



Board Secretary

1.17.14

Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

01/07/14 15:03

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

um	Date	Rec date	Vcode	Vendor name	Check amount
900029 H	01/02/14		5299	TD BANK NATIONAL ASSOCIATION	\$19,081.25
402722	01/01/14			REFUNDING BONDS 2003	\$19,081.25
	40-701-510-835-000-17			Debt Serv. 2003 Seri 01/02/14	\$19,081.25

Fund Totals

40 DEBT SERVICE FUNDS	\$19,081.25
Total for all checks listed	\$19,081.25

Prepared and submitted by:


Board Secretary

1.8.14
Date

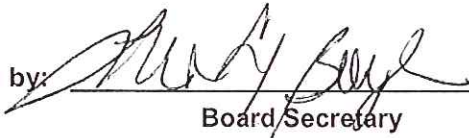
Starting date 7/1/2013 Ending date 6/30/2014

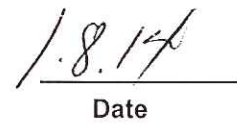
Num	Date	Rec date	Vcode	Vendor name	Check amount
900027 H	12/15/13		5173	STATE OF NJ DIV OF PENSIONS AND BENEFITS	\$845,521.05
400181	07/02/13			HEALTH/PRESCRIPTION BENEFITS	\$845,521.05
	11-000-291-270-000-17			ID#015300(DEC.)	12/15/13 \$845,521.05

Fund Totals

11 GENERAL CURRENT EXPENSE \$845,521.05
Total for all checks listed \$845,521.05

Prepared and submitted by:


Board Secretary


Date

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

Num	Date	Rec date	Vcode	Vendor name	Check amount
900028 H	12/06/13		4018	NJSHBP	\$1,204.41
400609	07/01/13			Transition Health Benefits	\$1,204.41
	95-000-291-270-000-95			ID#016800(DEC.)	12/06/13 \$1,204.41

Fund Totals

95 TRANSITION	\$1,204.41
Total for all checks listed	\$1,204.41

Prepared and submitted by:


Board Secretary

1-8-14
Date

WINSLOW TOWNSHIP SCHOOL DISTRICT

EXHIBIT NO: XCVB:8

DISPOSAL OF SCHOOL PROPERTY

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

Department: Technology Department

Date: 12-16-13

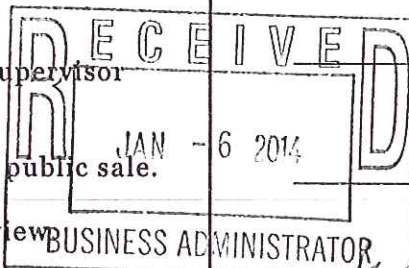
Permission is hereby requested to dispose of the following materials and/or equipment and remove them from the department inventory.

Quan	Description	Tag # or Serial #	Est Age	Est Value	Condition/Reason
1	HP Laserjet 6P Printer	001497	10-15yrs	0	Damaged / not working
1	HP Laserjet 4 Plus Printer	003413	10-15yrs	0	Damaged / not working
1	HP Laserjet 4 Plus Printer	003411	10-15yrs	0	Damaged / not working
1	Gateway E 4100 computer	0031933746	10-15yrs	0	Damaged / not working
1	Gateway E 4100 computer	0031933744	10-15yrs	0	Damaged / not working
1	Brother DCP1200 Digital Copied Printer	001720	10-15yrs	0	Damaged / not working
1	HP Laserjet 6P Printer	001653	10-15yrs	0	Damaged / not working
1	HP Deskjet 895Cse Printer	C6410B	10-15yrs	0	Damaged / not working
1	HP Deskjet 970Cx Printer	C6429A	10-15yrs	0	Damaged / not working
1	HP Laserjet 4100N Printer	001106	10 yrs	0	Damaged / not working
1	HP Color Laserjet 4550N Printer	001258	10-15yrs	0	Damaged / not working
1	Dell Optiplex GX110 PC	12545	10-15yrs	0	Damaged / not working
1	HP Deskjet 5150 Printer	M93CM460	10-15yrs	0	Damaged / not working
1	HP Laserjet 4100N Printer	001491	10-15yrs	0	Damaged / not working
1	HP Laserjet 4100N Printer	001142	10-15yrs	0	Damaged / not working
1	HP Laserjet 1200 Printer	001047	10-15yrs	0	Damaged / not working

Action to be taken to be determined by Board Secretary:

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

Signatures



Matthew Wood

Person Making Request

Supervisor/Dept. Chair

Bill Ruggen
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

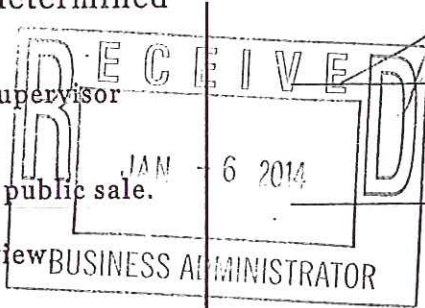
Department: Mech Dept. Date: 12/18/13

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
	Overhead Projector C	170057598			old - still works
		782533 ✓			
		170057594			
		170061646 ✓			
		8842853 ✓			
		170137547 ✓			
		507052 E ✓			

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
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.

WINSLOW TOWNSHIP SCHOOL DISTRICT

EXHIBIT NO: XIVB: 8

DISPOSAL OF TEXTBOOKS

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

Department: Math Dept. WTHS Date: _____

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

Quan	Title/Course Used For (Use two lines for each title)	Copy-right	Publisher	Condition/Reason
70	Disc. Geometry Int. Geometry	2003	Key Curriculum Press	old
8	Merrill Algebra I	1975	Glencoe/McGraw-Hill	old
	Calculus Concepts + Context	2005	The Thompson Corp.	old
50	Calculus of a Single Variable	2000	Houghton Mifflin Co	

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.

RECEIVED
JAN - 6 2014
BUSINESS ADMINISTRATOR

Signatures:

Person Making Request

Supervisor/Dept. Chair

Principal

Curriculum Director

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.