

Vendor Bill List  
Current Payments

Winslow Twp School District

EXHIBIT NO: XIV B:6

**9046 95 PERCENT GROUP, INC. \$2,311.65 Vend Total**

P.O. # 405338 Supplies/Materials \$643.50  
20-237-100-600-000-00 TTL IA - 13-14 INST SUPPLIES \$643.50  
Inv# 14271 \$643.50 06/26/14

P.O. # 405339 Supplies/Materials \$1,668.15  
20-237-100-600-000-00 TTL IA - 13-14 INST SUPPLIES \$1,668.15  
Inv# 14272 \$1,668.15 06/26/14

**1025 ABILITIES CENTER OF SOUTHERN NJ INC. \$6,275.00 Vend Total**

P.O. # 401447 OOD Tuition \$6,275.00 P  
11-000-100-566-000-10 TUITION TO PRIVATE SCHOO \$6,275.00 P  
Inv# June DK \$3,137.50 P 06/30/14  
Inv# May DK \$3,137.50 P 06/26/14

**1045 ACHIEVE 3000 INC. \$10,262.00 Vend Total**

P.O. # 405879 Teen Biz \$10,262.00  
20-274-100-600-000-00 TITLE IIA 13-14 - SUP & MAT \$1,290.88  
Inv# 19742 \$1,290.88 06/30/14  
20-274-100-600-000-80 TTL IIA 13-14 SUPPLIES C/O \$8,971.12  
Inv# 19742 \$8,971.12 06/30/14

**1196 APPLE COMPUTER INC. \$27,860.08 Vend Total**

P.O. # 405569 Computers-Tech. - Perkins \$27,860.08  
20-363-100-600-000-00 PERKINS - INSTRUCT SUPPLIES \$27,860.08  
Inv# 4286492317 \$26,020.69 P 06/30/14  
Inv# 4286638740 \$1,839.39 P 06/30/14

**1199 ARAMARK \$1,242.00 Vend Total**

P.O. # 405995 UOF; WTBA @ WINSLOW MIDDLE SCH \$552.00  
11-000-262-420-000-15 CLEANING, REPAIR & MAINT \$552.00  
Inv# F00127153 \$552.00 06/26/14  
P.O. # 405999 UOF; WTBA @ WINSLOW HIGH SCHOO \$690.00  
11-000-262-420-000-15 CLEANING, REPAIR & MAINT \$690.00  
Inv# F00127154 \$690.00 06/26/14

**1205 ARCHBISHOP DAMIANO SCHOOL \$22,745.97 Vend Total**

P.O. # 404831 Tuition adjustment \$10,271.00  
11-000-100-566-000-10 TUITION TO PRIVATE SCHOO \$10,271.00  
Inv# 12-13 Tuition adj \$10,271.00 06/26/14  
P.O. # 405468 1:1 aide \$12,474.97 P  
11-000-217-320-000-10 PURCHASED PROFESSIONAL E \$12,474.97 P  
Inv# April 1x1 \$3,076.02 P 06/26/14  
Inv# June 1x1 \$2,563.35 P 06/26/14  
Inv# March 1x1 \$3,417.80 P 06/26/14  
Inv# May 1x1 \$3,417.80 P 06/26/14

**1206 ARCHWAY PROGRAMS INC. \$3,752.42 Vend Total**

P.O. # 405142 OOD-Tuition \$2,390.40 P  
20-256-100-500-000-00 IDEA B Other Purch Svc 13-14 \$2,390.40 P  
Inv# June SB \$2,390.40 P 06/26/14

**1206 ARCHWAY PROGRAMS INC. \$3,752.42 Vend Total**

P.O. # 406052 Transportation \$1,362.02  
11-000-217-320-000-10 PURCHASED PROFESSIONAL E \$1,362.02  
Inv# BUS AIDE MAY \$1,362.02 06/26/14

**1212 ARMM ASSOCIATES INC. \$25,460.00 Vend Total**

P.O. # 403220 ROOF TOP SOLAR INSTALLATIONS \$8,660.00 P  
11-000-230-334-000-18 GEN ADM ARCH/ENG SVCS \$8,660.00 P  
Inv# 102502 \$2,765.00 P 06/27/14  
Inv# 102503 \$1,283.75 P 06/27/14  
Inv# 102504 \$1,283.75 P 06/27/14  
Inv# 102505 \$1,777.50 P 06/27/14  
Inv# 102507 \$1,200.00 P 06/27/14  
Inv# 102514 \$350.00 P 06/30/14

P.O. # 405584 CONCRETE REPLACEMENT \$1,400.00 P  
11-000-230-334-000-18 GEN ADM ARCH/ENG SVCS \$1,400.00 P  
Inv# 102513 \$1,400.00 P 06/30/14

P.O. # 405585 PAINTING ALL FACILITIES \$15,400.00 P  
11-000-230-334-000-18 GEN ADM ARCH/ENG SVCS \$15,400.00 P  
Inv# 102457 \$14,000.00 P 06/30/14  
Inv# 102511 \$1,400.00 P 06/30/14

**1250 ATLANTIC CITY ELECTRIC \$23,683.31 Vend Total**

P.O. # 406203 MAY 2014 SCH#1 & SCH#3 \$3,581.49  
11-000-262-622-000-15 ENERGY (ELECTRICITY) \$3,581.49  
Inv# MAY 2014 SCH#1 & #3 \$3,581.49 06/30/14

P.O. # 406393 MAY 2014 SCH#2 & SCH#4 \$4,966.92  
11-000-262-622-000-15 ENERGY (ELECTRICITY) \$4,966.92  
Inv# MAY SCH#2 & #4 \$4,966.92 06/30/14

P.O. # 406394 JUNE 2014 \$8,678.92  
11-000-262-622-000-15 ENERGY (ELECTRICITY) \$8,678.92  
Inv# JUNE 2014 \$8,678.92 06/30/14

P.O. # 406411 JUNE 2014 \$6,455.98  
11-000-262-622-000-15 ENERGY (ELECTRICITY) \$6,455.98  
Inv# JUNE 2014 \$6,455.98 06/30/14

**0270 AUGUSTINE; JOANNE \$200.41 Vend Total**

P.O. # 406260 MILEAGE, EXPENSES REIMB \$200.41  
11-000-251-585-000-17 MISCELLANEOUS PURCHASED \$200.41  
Inv# NJASBO CONF. REIMB. \$200.41 06/30/14

**9006 AVERSA; MICHELLE \$442.00 Vend Total**

P.O. # 406175 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 06/27/14

**1279 B & H \$2,104.20 Vend Total**

P.O. # 405573 Technology - Perkins \$249.00  
20-363-100-600-000-00 PERKINS - INSTRUCT SUPPLIES \$249.00  
Inv# 83933242 \$249.00 06/26/14

**1279 B & H** **\$2,104.20 Vend Total**

P.O. # 405575 Technology/Supplies		\$1,366.20	
20-363-100-600-00-00 PERKINS - INSTRUCT SUPPLIES		\$1,366.20	
Inv# 83863553	\$1,366.20		06/26/14
P.O. # 405581 Technology/Supplies - Perkins		\$489.00	
20-363-100-600-00-00 PERKINS - INSTRUCT SUPPLIES		\$489.00	
Inv# 83857044	\$489.00		06/26/14

**1310 BALTERA; DANIELLE** **\$442.00 Vend Total**

P.O. # 406172 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		06/27/14

**1313 BANCROFT NEURO HEALTH** **\$9,981.99 Vend Total**

P.O. # 400185 OOD-Tuition		\$3,618.29 P	
11-000-100-566-000-10 TUITION TO PRIVATE SCHOO		\$3,618.29 P	
Inv# June XH	\$3,618.29 P		06/27/14
P.O.# 403741 Tuition		\$6,363.70 P	
11-000-100-566-000-10 TUITION TO PRIVATE SCHOO		\$3,899.70 P	
Inv# June RM	\$3,899.70 P		06/27/14
11-000-217-320-000-10 PURCHASED PROFESSIONAL E		\$2,464.00 P	
Inv# June RM	\$2,464.00 P		06/27/14

**1314 BANCROFT NEURO HEALTH - NEUROLOGY CEN1** **\$15,909.37 Vend Total**

P.O. # 400186 OOD Tuition		\$3,621.15 -P	
20-256-100-500-000-00 IDEA B Other Purch Svc 13-14		\$3,621.15 P	
Inv# June SG	\$3,621.15 P		06/27/14
P.O. # 400190 OOD- Tuition		\$3,621.15 P	
20-256-100-500-000-00 IDEA B Other Purch Svc 13-14		\$3,621.15 P	
Inv# SC June	\$3,621.15 P		06/27/14
P.O. # 400194 OOD-Tuition		\$3,043.92 P	
11-000-100-566-000-10 TUITION TO PRIVATE SCHOO		\$1,000.00 P	
Inv# KK June	\$1,000.00 P		06/27/14
20-256-100-500-000-80 IDEA B OTHER PURCH SVC C/O		\$2,043.92 P	
Inv# KK June	\$2,043.92 P		06/27/14
P.O. # 400196 OOD-Tuition		\$3,621.15 P	
20-256-100-500-000-00 IDEA B Other Purch Svc 13-14		\$3,621.15 P	
Inv# June IM	\$3,621.15 P		06/27/14
P.O. # 404370 1:1 aide		\$2,002.00 P	
11-000-217-320-000-10 PURCHASED PROFESSIONAL E		\$2,002.00 P	
Inv# CF June 1x1	\$2,002.00 P		06/27/14

**8996 BARKER; TRACI** **\$884.00 Vend Total**

P.O. # 406231 AIDE IN LIEU OF TRANSPORTATION		\$884.00	
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH		\$884.00	
Inv# TRANP. REIMB. A.E.	\$442.00 P		06/27/14
Inv# TRANSP. REIMB. J.W.	\$442.00 P		06/27/14

**1325 BARNES & NOBLE** **\$1,453.00 Vend Total**

P.O. # 405579 summer reading 8th grade		\$655.00	
11-190-100-610-160-07 GENERALS SUPPLIES		\$655.00	
Inv# 2828727	\$655.00		06/26/14

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Current Payments

Winslow Twp School District

<b>1325</b>	<b>BARNES &amp; NOBLE</b>			<b>\$1,453.00 Vend Total</b>
P.O. #	405906 Student Supplies			\$798.00
	20-237-100-600-000-00	TTL IA - 13-14 INST SUPPLIES		\$798.00
	Inv# IN 2831202	\$798.00	06/27/14	
<b>1352</b>	<b>BAYADA-HOME HEALTH CARE, INC.</b>			<b>\$22,548.75 Vend Total</b>
P.O. #	406064 Nursing services			\$1,091.25
	11-000-217-320-000-10	PURCHASED PROFESSIONAL E		\$1,091.25
	Inv# 9518596	\$1,091.25	06/26/14	
P.O. #	406065 Nursing services			\$1,667.50
	11-000-217-320-000-10	PURCHASED PROFESSIONAL E		\$1,667.50
	Inv# 9518613	\$1,667.50	06/26/14	
P.O. #	406066 Nursing services			\$720.00
	11-000-217-320-000-10	PURCHASED PROFESSIONAL E		\$720.00
	Inv# 9538189	\$720.00	06/26/14	
P.O. #	406067 Nursing services			\$3,075.00
	11-000-217-320-000-10	PURCHASED PROFESSIONAL E		\$3,075.00
	Inv# 9518606	\$1,942.50 P	06/26/14	
	Inv# 9538204	\$1,132.50 P	06/26/14	
P.O. #	406068 Nursing services			\$3,341.25
	11-000-217-320-000-10	PURCHASED PROFESSIONAL E		\$3,341.25
	Inv# 9518609	\$1,856.25 P	06/26/14	
	Inv# 9538207	\$1,485.00 P	06/26/14	
P.O. #	406069 Nursing services			\$2,626.25
	11-000-217-320-000-10	PURCHASED PROFESSIONAL E		\$2,626.25
	Inv# 9518600	\$1,100.00 P	06/26/14	
	Inv# 9538197	\$1,526.25 P	06/26/14	
P.O. #	406070 Nursing services			\$2,306.25
	11-000-217-320-000-10	PURCHASED PROFESSIONAL E		\$2,306.25
	Inv# 9518602	\$1,233.75 P	06/26/14	
	Inv# 9538199	\$1,072.50 P	06/26/14	
P.O. #	406073 Nursing services			\$2,478.75
	11-000-217-320-000-10	PURCHASED PROFESSIONAL E		\$2,478.75
	Inv# 9461617	\$1,203.75 P	06/26/14	
	Inv# 9480733	\$1,275.00 P	06/26/14	
P.O. #	406075 Nursing services			\$2,700.00
	11-000-217-320-000-10	PURCHASED PROFESSIONAL E		\$2,700.00
	Inv# 9499729	\$1,012.50 P	06/26/14	
	Inv# 9518607	\$1,350.00 P	06/26/14	
	Inv# 9538205	\$337.50 P	06/26/14	
P.O. #	406146 Nursing services			\$630.00
	11-000-217-320-000-10	PURCHASED PROFESSIONAL E		\$630.00
	Inv# 9538210	\$630.00	06/30/14	
P.O. #	406148 Nursing services			\$1,440.00
	11-000-217-320-000-10	PURCHASED PROFESSIONAL E		\$1,440.00
	Inv# 9518593	\$1,440.00	06/30/14	
P.O. #	406149 Nursing services			\$472.50
	11-000-217-320-000-10	PURCHASED PROFESSIONAL E		\$472.50
	Inv# 9538193	\$472.50	06/30/14	

## Current Payments

<b>1363</b>	<b>BECK; DOROTHY</b>			<b>\$2,700.00 Vend Total</b>
P.O. #	401381	2013-2014 ENCUMBRANCE		\$2,700.00 P
	11-000-270-514-000-16	CONTRACT SERV (SP ED STU		\$2,700.00 P
Inv#	JUNE 2014	\$1,125.00 P	06/30/14	
Inv#	MAY 2014	\$1,575.00 P	06/30/14	
<b>8983</b>	<b>BEEBE; ELIZABETH</b>			<b>\$442.00 Vend Total</b>
P.O. #	406266	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	06/27/14	
<b>1376</b>	<b>BELMONT AND CRYSTAL SPRINGS</b>			<b>\$99.19 Vend Total</b>
P.O. #	405939	Water Cooler Rental		\$9.76
	20-291-200-600-000-00	SBYP - SUPPLIES		\$9.76
Inv#	11122895060114	\$9.76	06/26/14	
P.O. #	405967	Water Delivery		\$24.29
	11-000-219-600-000-10	SUPPLIES AND MATERIALS		\$24.29
Inv#	11122970060114	\$24.29	06/26/14	
P.O. #	406113	WATER		\$65.14
	11-000-270-600-000-16	SUPPLIES AND MATERIALS		\$65.14
Inv#	11122941060114	\$63.16 P	06/30/14	
Inv#	11122946060114	\$1.98 P	06/30/14	
<b>1421</b>	<b>BLACK HORSE PIKE REGIONAL SCHOOL DIST.</b>			<b>\$4,085.80 Vend Total</b>
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#	Feb MH	\$2,042.90 P	06/26/14	
Inv#	Mar MH	\$2,042.90 P	06/26/14	
<b>8993</b>	<b>BOYLE; REGINA</b>			<b>\$884.00 Vend Total</b>
P.O. #	406215	AIDE IN LIEU OF TRANSPORTATION		\$884.00
	11-000-270-505-000-16	AID IN LIEU-CHOICE SCH		\$884.00
Inv#	TRANSP. REIMB. A.B.	\$442.00 P	06/27/14	
Inv#	TRANSP. REIMB. I.B.	\$442.00 P	06/27/14	
<b>1509</b>	<b>BROOKFIELD ACADEMY/TRANSITION TO COLLEGE</b>			<b>\$1,032.64 Vend Total</b>
P.O. #	406198	Tutoring		\$1,032.64
	11-219-100-320-000-10	PURCHASED PROFESSIONAL E		\$1,032.64
Inv#	8319-IN	\$1,032.64	06/30/14	
<b>1536</b>	<b>BRUNO'S INC.</b>			<b>\$84.69 Vend Total</b>
P.O. #	406124	PARTS		\$84.69
	11-000-270-615-000-16	TRANSPORTATION SUPPLIES		\$84.69
Inv#	71168	\$84.69	06/30/14	
<b>0286</b>	<b>BUNDY; JACQUELINE</b>			<b>\$442.00 Vend Total</b>
P.O. #	406312	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	06/30/14	

**0273 BURKE; DEBRA** **\$442.00 Vend Total**  
 P.O. # 406300 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 06/30/14

**1566 BURLINGTON COUNTY SPECIAL** **\$10,000.00 Vend Total**  
 P.O. # 402194 Tuition \$1,680.00 P  
 11-000-100-565-000-10 TUITION TO COUNTY SPEC S \$1,680.00 P  
 Inv# TZ & KC Aprl to June \$1,680.00 P 06/30/14  
 P.O. # 403740 1:1 aide \$7,200.00 P  
 11-000-217-320-000-10 PURCHASED PROFESSIONAL E \$7,200.00 P  
 Inv# 1x1 May & June TZ \$7,200.00 P 06/30/14  
 P.O. # 403990 OOD-Tuition \$280.00  
 11-000-100-565-000-10 TUITION TO COUNTY SPEC S \$280.00  
 Inv# Jan to Mar \$280.00 06/26/14  
 P.O. # 404261 OOD Tuition \$840.00 P  
 11-000-100-565-000-10 TUITION TO COUNTY SPEC S \$840.00 P  
 Inv# SM Aprl To June \$840.00 P 06/30/14

**1588 C & J FLORIST** **\$47.95 Vend Total**  
 P.O. # 402938 FLOWERS \$47.95  
 11-000-230-610-000-18 BOE GENERAL SUPPLIES \$47.95  
 Inv# NO. 078561/1 \$47.95 06/30/14

**1632 CAMDEN COUNTY EDUCATIONAL SRVCS. COMM** **\$6,498.06 Vend Total**  
 P.O. # 406030 PL 192/193 MAY \$6,498.06  
 20-502-100-320-000-00 192-193 NON PUB COMP ED \$3,424.00  
 Inv# 4V1499(MAY) \$3,424.00 06/26/14  
 20-505-270-320-000-00 192-192 NON PUB TRANS \$946.54  
 Inv# 4V1499(MAY) \$946.54 06/26/14  
 20-506-100-320-000-00 192-193 NON PUB SUP INST \$69.38  
 Inv# 4V1499(MAY) \$69.38 06/26/14  
 20-507-100-320-000-00 192-192 NON PUB INIT EX \$1,433.18  
 Inv# 4V1499(MAY) \$1,433.18 06/26/14  
 20-508-100-320-000-00 192-192 NON PUB CORR SPE \$624.96  
 Inv# 4V1499(MAY) \$624.96 06/26/14

**1637 CAMDEN COUNTY TECHNICAL SCHOOL** **\$52,948.20 Vend Total**  
 P.O. # 401918 Tuition \$52,948.20 P  
 11-000-100-563-000-10 TUITION TO CNTY VOC SCH \$52,948.20 P  
 Inv# June 14 \$52,948.20 P 06/26/14

**8546 CARBONE; SARAH** **\$884.00 Vend Total**  
 P.O. # 406225 AIDE IN LIEU OF TRANSP \$884.00  
 11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$884.00  
 Inv# TRANSP. REIMB. J.C. \$442.00 P 06/27/14  
 Inv# TRANSP. REIMB. P.C. \$442.00 P 06/27/14

**8995 CATO; PARIS K.** **\$442.00 Vend Total**  
 P.O. # 406220 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 06/27/14

<b>8433</b>	<b>CEDAR BROOK HARDWARE, LLC</b>		<b>\$161.42 Vend Total</b>
P.O. #	406115 SUPPLIES		\$161.42
11-000-270-615-000-16	TRANSPORTATION SUPPLIES	\$161.42	
Inv#	50657	\$2.98 P	06/30/14
Inv#	51782	\$70.97 P	06/30/14
Inv#	51871	\$19.18 P	06/30/14
Inv#	52774	\$68.29 P	06/30/14
<b>0201</b>	<b>CHAPPINE; ALEXSANDRA</b>		<b>\$442.00 Vend Total</b>
P.O. #	406277 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	06/27/14
<b>1818</b>	<b>CIPRIANI; MARY KATE</b>		<b>\$32.64 Vend Total</b>
P.O. #	406137 Mileage - 2014		\$32.64
11-190-100-580-000-01	TRAVEL/WORKSHOPS	\$32.64	
Inv#	MILEAGE JAN.-JUNE	\$32.64	06/30/14
<b>1881</b>	<b>COMCAST CABLE</b>		<b>\$17.91 Vend Total</b>
P.O. #	400378 DIGITAL ADAPTERS		\$5.97 P
11-000-230-530-000-04	COMMUNICATIONS/TELEPHONE	\$5.97 P	
Inv#	09508483763-01-4	\$5.97 P	06/26/14
P.O. #	400379 DIGITAL ADAPTERS		\$5.97 P
11-000-230-530-000-17	COMMUNICATIONS/TELEPHONE	\$5.97 P	
Inv#	09508481354-01-3	\$5.97 P	06/26/14
P.O. #	400380 DIGITAL ADAPTERS		\$5.97 P
11-000-230-530-000-03	COMMUNICATIONS/TELEPHONE	\$5.97 P	
Inv#	09508462198-01-8	\$5.97 P	06/26/14
<b>1895</b>	<b>CONCEPTUAL GLASS AND SHOWER DOOR</b>		<b>\$350.00 Vend Total</b>
P.O. #	405920 windshield install		\$100.00
11-000-270-420-000-16	CLEANING, REPAIR & MAINT	\$100.00	
Inv#	6151	\$100.00	06/30/14
P.O. #	406092 BUS #9		\$250.00
11-000-270-420-000-16	CLEANING, REPAIR & MAINT	\$250.00	
Inv#	5944	\$250.00	06/30/14
<b>8378</b>	<b>CONSALVI; KATHY</b>		<b>\$442.00 Vend Total</b>
P.O. #	406218 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	06/27/14
<b>0011</b>	<b>CONSTELLATION</b>		<b>\$200.43 Vend Total</b>
P.O. #	406409 JUNE 2014		\$200.43
11-000-262-621-000-15	ENERGY (NATURAL GAS)	\$200.43	
Inv#	JUNE 2014	\$200.43	06/30/14
<b>8539</b>	<b>CORNISH; VERNA</b>		<b>\$442.00 Vend Total</b>
P.O. #	406219 AIDE IN LIEU OF TRANSP		\$442.00
11-000-270-505-000-16	AID IN LIEU-CHOICE SCH	\$442.00	
Inv#	TRANSP. REIMB.	\$442.00	06/27/14

**1941 COURIER-POST - LEGAL \$127.58 Vend Total**

P.O. # 405950 CANCELLATION OF SCH 2 BID \$36.27  
 11-000-230-590-000-17 OTHER PURCHASED SERVICES \$36.27  
 Inv# AD#1660602 \$36.27 06/26/14

P.O. # 405952 REBID SCHOOL # 2 REHAB \$91.31  
 11-000-230-590-000-17 OTHER PURCHASED SERVICES \$91.31  
 Inv# AD#1660598 \$91.31 06/26/14

**8980 DEROSE; TROY & PHILOMENA \$442.00 Vend Total**

P.O. # 406263 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 06/27/14

**0206 DIMEGLIO; PAUL \$442.00 Vend Total**

P.O. # 406272 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 06/27/14

**8994 DUCKETT; TYRONE \$768.34 Vend Total**

P.O. # 406214 AIDE IN LIEU OF TRANSPORTATION \$768.34  
 11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$768.34  
 Inv# TRANSP. REIMB. B.D. \$442.00 P 06/27/14  
 Inv# TRANSP. REIMB. T.D. \$326.34 P 06/27/14

**2233 DUNPHY; KEVIN \$437.59 Vend Total**

P.O. # 405755 May 2014 Mileage \$285.54  
 11-000-219-592-000-10 MISC PURCHASED SERVICES \$285.54  
 Inv# MILEAGE/TOLLS MAY \$285.54 06/26/14

P.O. # 406129 June 2014 Mileage \$152.05  
 11-000-219-592-000-10 MISC PURCHASED SERVICES \$152.05  
 Inv# MILEAGE/TOLLS JUNE \$152.05 06/30/14

**9035 DYNAMIC MEASUREMENT GROUP \$392.00 Vend Total**

P.O. # 405714 DIBELSnet \$392.00  
 11-190-100-610-000-03 GENERAL SUPPLIES \$392.00  
 Inv# 17689 \$392.00 06/27/14

**2283 EDUCATION INC. \$848.24 Vend Total**

P.O. # 406046 Hospital tutoring \$663.84  
 11-219-100-320-000-10 PURCHASED PROFESSIONAL E \$663.84  
 Inv# 190256 \$221.28 P 06/26/14  
 Inv# 200018 \$147.52 P 06/26/14  
 Inv# 200310 \$147.52 P 06/26/14  
 Inv# 200352 \$147.52 P 06/26/14

P.O. # 406151 Hospital tutoring \$184.40  
 11-219-100-320-000-10 PURCHASED PROFESSIONAL E \$184.40  
 Inv# 201795 \$184.40 06/30/14

**2294 EDUCATIONAL SERVICES UNIT \$1,440.00 Vend Total**

P.O. # 406042 OT/PT \$1,280.00  
 11-000-216-320-000-10 PURCHASED PROFESSIONAL E \$1,280.00  
 Inv# WINSLO-OT-140415 \$160.00 P 06/26/14  
 Inv# WINSLO-OT-140430 \$80.00 P 06/26/14



**2294 EDUCATIONAL SERVICES UNIT** **\$1,440.00 Vend Total**

P.O. # 406042 OT/PT \$1,280.00  
11-000-216-320-000-10 PURCHASED PROFESSIONAL E \$1,280.00

Inv# WINSLO-PT-140415	\$200.00 P	06/26/14
Inv# WINSLO-PT-140430	\$80.00 P	06/26/14
Inv# WINSLO-PT-140515	\$280.00 P	06/26/14
Inv# WINSLO-SP-140415	\$200.00 P	06/26/14
Inv# WINSLO-SP-140430	\$100.00 P	06/26/14
Inv# WINSLO-SP-140515	\$180.00 P	06/26/14

P.O. # 406193 Therapy \$160.00  
11-000-216-320-000-10 PURCHASED PROFESSIONAL E \$160.00

Inv# WINSLO-SP-130731	\$160.00	06/30/14
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**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# 2567(JUNE)	\$2,122.00 P	06/30/14
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**2313 EIRC/LRC** **\$4,280.03 Vend Total**

P.O. # 405565 Smart Board - Perkins \$4,130.03  
20-363-400-731-000-00 PERKINS- INSTRUCTIONA EQUIP \$4,130.03

Inv# 1402809	\$4,130.03	06/30/14
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P.O. # 405593 computer lab toner \$74.00  
11-190-100-610-000-01 GENERAL SUPPLIES \$74.00

Inv# 1402807	\$74.00	06/26/14
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P.O. # 405595 computer lab toner \$76.00  
11-190-100-610-000-01 GENERAL SUPPLIES \$76.00

Inv# 1402808	\$76.00	06/26/14
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**8538 EL; TRACHELE** **\$442.00 Vend Total**

P.O. # 406222 AIDE IN LIEU OF TRANSP \$442.00  
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00

Inv# TRANSP. REIMB.	\$442.00	06/27/14
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**2419 FEDERAL EXPRESS** **\$502.10 Vend Total**

P.O. # 405981 tests shipping bill \$502.10  
11-000-223-800-000-20 OTHER OBJECTS \$502.10

Inv# 2-679-87986	\$502.10	06/30/14
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**0007 FIRST ENERGY SOLUTIONS CORP.** **\$6,830.78 Vend Total**

P.O. # 406202 JUNE 2014 \$6,830.78  
11-000-262-622-000-15 ENERGY (ELECTRICITY) \$6,830.78

Inv# JUNE 2014	\$6,830.78	06/30/14
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**2481 FOLLETT LIBRARY RESOURCES** **\$177.01 Vend Total**

P.O. # 403605 Library Supplies \$177.01  
11-000-222-600-000-05 SUPPLIES AND MATERIALS \$177.01

Inv# 846067V-3	\$177.01	06/26/14
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**9010 FUSCELLARO; MICHELE** **\$884.00 Vend Total**

P.O. # 406186 AIDE IN LIEU OF TRANSPORTATION \$884.00  
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$884.00

Inv# TRANSP. REIMB. A.F.	\$442.00 P	06/27/14
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**9010 FUSCELLARO; MICHELE** **\$884.00 Vend Total**  
P.O. # 406186 AIDE IN LIEU OF TRANSPORTATION \$884.00  
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$884.00  
Inv# TRANSP. REIMB. D.F. -\$442.00 P 06/27/14

**0279 FUTIA; KATHERINE** **\$442.00 Vend Total**  
P.O. # 406226 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 06/27/14

**2587 GARFIELD PARK ACADEMY** **\$30,784.00 Vend Total**  
P.O. # 400781 OOD Tuition \$3,341.00 P  
20-256-100-500-000-00 IDEA B Other Purch Svc 13-14 \$3,341.00 P  
Inv# June TM \$3,341.00 P 06/30/14  
P.O. # 405144 OOD-Tuition \$20,247.00  
11-000-217-320-000-10 PURCHASED PROFESSIONAL E \$7,140.00  
Inv# \$7,140.00 06/30/14  
20-256-100-500-000-00 IDEA B Other Purch Svc 13-14 \$13,107.00  
Inv# \$13,107.00 06/30/14  
P.O. # 405651 OOD \$7,196.00  
11-000-100-566-000-10 TUITION TO PRIVATE SCHOO \$7,196.00  
Inv# June JS \$3,598.00 P 06/30/14  
Inv# May JS \$3,598.00 P 06/30/14

**8986 GASKILL; PATRICIA** **\$442.00 Vend Total**  
P.O. # 406278 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 06/27/14

**9094 GIBSON; KRYSTIN** **\$570.00 Vend Total**  
P.O. # 406133 Tuition Reimbursement \$570.00  
11-000-291-280-000-17 TUITION REIMBURSEMENT \$570.00  
Inv# TUITION REIMB. \$570.00 06/30/14

**2667 GLOUCESTER COUNTY SPECIAL SRVCS.** **\$32,481.58 Vend Total**  
P.O. # 406114 MAY TRANSPORT \$1,277.58  
11-000-270-514-000-16 CONTRACT SERV (SP ED STU \$1,277.58  
Inv# C 4229-14 \$1,277.58 06/30/14  
P.O. # 406144 Interpreter/Speech \$31,204.00  
11-000-216-320-000-10 PURCHASED PROFESSIONAL E \$31,204.00  
Inv# C 4020-14 \$7,862.00 P 06/30/14  
Inv# C 4033-14 \$7,740.00 P 06/30/14  
Inv# C 4075-14 \$7,740.00 P 06/30/14  
Inv# C 4087-14 \$7,862.00 P 06/30/14

**2668 GLOUCESTER CTY. INSTITUTE OF TECHNOLOGY** **\$777.00 Vend Total**  
P.O. # 401183 OOD Tuition \$777.00 P  
11-000-100-561-000-10 TUITION TO OTH LEA IN NJ \$777.00 P  
Inv# June AC \$777.00 P 06/27/14

<b>2693</b>	<b>GOVCONNECTION</b>			<b>\$55.30 Vend Total</b>
P.O. #	405574 Technology/Supplies			\$55.30
20-363-100-600-000-00	PERKINS - INSTRUCT SUPPLIES			\$55.30
Inv#	51492233	\$32.43	P 06/30/14	
Inv#	51526458	\$22.87	P 06/30/14	
<b>9067</b>	<b>GRANT; LYNN M.</b>			<b>\$442.00 Vend Total</b>
P.O. #	406180 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	06/27/14	
<b>2724</b>	<b>GREGORI; JAIME</b>			<b>\$40.00 Vend Total</b>
P.O. #	405698 Graduate supplies			\$40.00
20-291-200-600-000-00	SBYP - SUPPLIES			\$40.00
Inv#	STUDENT AWARDS	\$40.00	06/26/14	
<b>0526</b>	<b>GRIFFIN; STEVEN</b>			<b>\$1,326.00 Vend Total</b>
P.O. #	406305 AIDE IN LIEU OF TRANSPORTATION			\$1,326.00
11-000-270-503-000-16	AID IN LIEU PYMT FOR NON			\$1,326.00
Inv#	TRANSP REIMB. N.G.	\$442.00	P 06/30/14	
Inv#	TRANSP. REIMB. A.G.	\$442.00	P 06/30/14	
Inv#	TRANSP. REIMB. A.G.	\$442.00	P 06/30/14	
<b>2751</b>	<b>H.A. DEHART &amp; SON</b>			<b>\$42.00 Vend Total</b>
P.O. #	406023 PARTS			\$42.00
11-000-270-615-000-16	TRANSPORTATION SUPPLIES			\$42.00
Inv#	179875	\$42.00	06/27/14	
<b>9014</b>	<b>HADLEY; KATANICA</b>			<b>\$442.00 Vend Total</b>
P.O. #	406339 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	06/30/14	
<b>2785</b>	<b>HAMPTON ACADEMY</b>			<b>\$6,513.57 Vend Total</b>
P.O. #	401420 OOD Tuition			\$6,513.57 P
11-000-100-566-000-10	TUITION TO PRIVATE SCHOO			\$6,513.57 P
Inv#	May AM	\$6,513.57	P 06/27/14	
<b>0209</b>	<b>HAMPTON BEHAVIORAL HEALTH CENTER</b>			<b>\$320.00 Vend Total</b>
P.O. #	406049 Homebound			\$320.00
11-219-100-320-000-10	PURCHASED PROFESSIONAL E			\$320.00
Inv#	APRIL 2014	\$320.00	06/26/14	
<b>2826</b>	<b>HAWKINS; DIANE</b>			<b>\$252.90 Vend Total</b>
P.O. #	405972 May 2014 Mileage			\$252.90
11-000-219-592-000-10	MISC PURCHASED SERVICES			\$252.90
Inv#	MILEAGE MAY	\$252.90	06/26/14	
<b>2847</b>	<b>HEINEMANN</b>			<b>\$6,067.72 Vend Total</b>
P.O. #	403514 common core workshop			\$371.80
11-190-100-610-160-07	GENERALS SUPPLIES			\$371.80
Inv#	6342631	\$371.80	06/26/14	

<b>2847</b>	<b>HEINEMANN</b>			<b>\$6,067.72 Vend Total</b>
P.O. #	405320	Supplies/Materials		\$5,695.92
20-237-100-600-00-00	TTL IA - 13-14	INST SUPPLIES		\$5,695.92
Inv#	6345899	\$5,695.92	06/30/14	

<b>2868</b>	<b>HEWITT PSYCHIATRIC PC</b>			<b>\$500.00 Vend Total</b>
P.O. #	405974	Psychiatric Evaluation for stu		\$500.00
11-000-217-320-000-10	PURCHASED PROFESSIONAL E			\$500.00
Inv#	26532	\$500.00	06/26/14	

<b>2992</b>	<b>IKON OFFICE SOLUTIONS/RICOH USA, INC.</b>			<b>\$4,632.74 Vend Total</b>
P.O. #	406006	COPIER OVERAGES		\$4,632.74
11-000-218-590-153-08	MISCELLANEOUS PURCHASED			\$20.51
Inv# (92606643)	\$20.51	06/26/14		
11-000-219-592-000-10	MISC PURCHASED SERVICES			\$33.47
Inv# (92606643)	\$33.47	06/26/14		
11-000-222-500-158-08	OTHER PURCHASED SERVICES			\$45.80
Inv# (92606643)	\$45.80	06/26/14		
11-000-251-592-000-17	MISC PURCHASED SERVICES			\$981.03
Inv# (92606643)	\$981.03	06/26/14		
11-000-270-420-000-16	CLEANING, REPAIR & MAINT			\$26.03
Inv# (92606643)	\$26.03	06/26/14		
11-190-100-420-000-01	CLEANING, REPAIR & MAINT			\$151.08
Inv# (92606643)	\$151.08	06/26/14		
11-190-100-420-000-02	CLEANING, REPAIR & MAINT			\$280.20
Inv# (92606643)	\$280.20	06/26/14		
11-190-100-420-000-03	CLEANING, REPAIR & MAINT			\$307.58
Inv# (92606643)	\$307.58	06/26/14		
11-190-100-420-000-04	CLEANING, REPAIR & MAINT			\$289.94
Inv# (92606643)	\$289.94	06/26/14		
11-190-100-420-000-05	CLEANING, REPAIR & MAINT			\$561.34
Inv# (92606643)	\$561.34	06/26/14		
11-190-100-420-000-06	CLEANING, REPAIR & MAINT			\$478.75
Inv# (92606643)	\$478.75	06/26/14		
11-190-100-420-160-07	CLEANING, REPAIR & MAINT			\$328.70
Inv# (92606643)	\$328.70	06/26/14		
11-190-100-420-160-08	CLEANING, REPAIR & MAINT			\$1,128.31
Inv# (92606643)	\$1,128.31	06/26/14		

<b>9075</b>	<b>INVO HEALTHCARE ASSOCIATES, LLC</b>			<b>\$19,684.50 Vend Total</b>
P.O. #	406047	BA/SLP services		\$19,684.50
11-000-216-320-000-10	PURCHASED PROFESSIONAL E			\$19,684.50
Inv#	46238	\$19,684.50	06/30/14	

<b>3107</b>	<b>JOHNSON &amp; TOWERS INC</b>			<b>\$9,527.75 Vend Total</b>
P.O. #	405294	QUOTE - BUS #33		\$4,354.31
11-000-270-420-000-16	CLEANING, REPAIR & MAINT			\$1,477.95
Inv#	0734622	\$1,477.95	06/27/14	
11-000-270-615-000-16	TRANSPORTATION SUPPLIES			\$2,876.36
Inv#	0734622	\$2,876.36	06/27/14	
P.O. #	405676	SERVICE		\$1,945.00
11-000-270-420-000-16	CLEANING, REPAIR & MAINT			\$1,800.00
Inv#	R574592M	\$1,800.00	06/26/14	

<b>3107</b>	<b>JOHNSON &amp; TOWERS INC</b>			<b>\$9,527.75 Vend Total</b>
P.O. # 405676	SERVICE			\$1,945.00
11-000-270-615-000-16	TRANSPORTATION SUPPLIES	\$145.00	06/26/14	\$145.00
Inv# R574592M				
P.O. # 406117	service bus #41			\$3,228.44
11-000-270-420-000-16	CLEANING, REPAIR & MAINT	\$2,218.40	06/30/14	\$2,218.40
Inv# R 575454M				
11-000-270-615-000-16	TRANSPORTATION SUPPLIES	\$1,010.04	06/30/14	\$1,010.04
Inv# R 575454M				

<b>3121</b>	<b>JONES SCHOOL SUPPLY CO. INC.</b>			<b>\$453.31 Vend Total</b>
P.O. # 405016	graduation			\$453.31
11-190-100-610-000-05	GENERAL SUPPLIES	\$453.31	06/26/14	\$453.31
Inv# 1222092				

<b>0285</b>	<b>JONES; GEORGE I.</b>			<b>\$442.00 Vend Total</b>
P.O. # 406311	AIDE IN LIEU OF TRANSPORTATION			\$442.00
11-000-270-505-000-16	AID IN LIEU-CHOICE SCH	\$442.00	06/30/14	\$442.00
Inv# TRANSP. REIMB.				

<b>0306</b>	<b>JONES; JOYCE</b>			<b>\$79.18 Vend Total</b>
P.O. # 405765	Mileage Reimbursement			\$79.18
11-000-230-820-000-10	Legal Judgments - CST	\$79.18	06/26/14	\$79.18
Inv# MILEAGE 4/2-4/30				

<b>9000</b>	<b>KAY; JANINE</b>			<b>\$442.00 Vend Total</b>
P.O. # 406162	AIDE IN LIEU OF TRANSP			\$442.00
11-000-270-505-000-16	AID IN LIEU-CHOICE SCH	\$442.00	06/27/14	\$442.00
Inv# TRANSP. REIMB.				

<b>3213</b>	<b>KIDSPACE NATIONAL CENTERS</b>			<b>\$200.00 Vend Total</b>
P.O. # 406195	Educ/Homework Asst			\$200.00
11-219-100-320-000-10	PURCHASED PROFESSIONAL E	\$200.00	06/30/14	\$200.00
Inv# 20140604				

<b>8944</b>	<b>KLEMP; RANDALL &amp; CHRISTINE</b>			<b>\$442.00 Vend Total</b>
P.O. # 406298	AIDE IN LIEU OF TRANSPORTATION			\$442.00
11-000-270-505-000-16	AID IN LIEU-CHOICE SCH	\$442.00	06/30/14	\$442.00
Inv# TRANSP. REIMB.				

<b>0239</b>	<b>KUENY; SCOTT</b>			<b>\$442.00 Vend Total</b>
P.O. # 406301	AIDE IN LIEU OF TRANSPORTATION-			\$442.00
11-000-270-505-000-16	AID IN LIEU-CHOICE SCH	\$442.00	06/30/14	\$442.00
Inv# TRANSP. REIMB.				

<b>8557</b>	<b>KURIGER; LYNN</b>			<b>\$442.00 Vend Total</b>
P.O. # 406228	AIDE IN LIEU OF TRANSPORTATION			\$442.00
11-000-270-505-000-16	AID IN LIEU-CHOICE SCH	\$442.00	06/27/14	\$442.00
Inv# TRANSP. REIMB.				

**0235 LAMPMAN; DANIELLE** **\$442.00 Vend Total**  
 P.O. # 406166 AIDE IN LIEU OF TRANSP \$442.00  
 11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00  
 Inv# TRANSP. REIMB. \$442.00 06/27/14

**3354 LEISURE SPORTING GOODS** **\$2,456.00 Vend Total**  
 P.O. # 405548 FB supplies;ERIK BALL, A.D. \$2,236.00  
 11-402-100-600-402-08 SUPPLIES AND MATERIALS \$2,236.00  
 Inv# 046122-00 \$2,236.00 06/30/14  
 P.O. # 405550 SB supplies;ERIK BALL, A.D. \$220.00  
 11-402-100-600-402-08 SUPPLIES AND MATERIALS \$220.00  
 Inv# 046121-00 \$220.00 06/30/14

**3358 LENOX, SOCEY ETC. LLC** **\$202.50 Vend Total**  
 P.O. # 406398 STONE V. WTBOE \$202.50  
 11-000-230-331-000-18 LEGAL SERVICES \$202.50  
 Inv# 3/1-5/31/14 \$202.50 06/30/14

**8842 LIDS TEAM SPORTS/ANACONDA SPORTS** **\$750.00 Vend Total**  
 P.O. # 400512 VB Uniforms;ERIK BALL, A.D. \$659.00  
 11-402-100-600-402-08 SUPPLIES AND MATERIALS \$659.00  
 Inv# 2088253 \$356.20 P 06/26/14  
 Inv# 2088253-1 \$302.80 P 06/26/14  
 P.O. # 405941 Screen chg;ERIK BALL, A.D. \$91.00  
 11-402-100-600-402-08 SUPPLIES AND MATERIALS \$91.00  
 Inv# 2141886 \$91.00 06/27/14

**3394 LINGUI SYSTEMS INC** **\$61.00 Vend Total**  
 P.O. # 405757 Testing Forms for L. Reed \$61.00  
 11-212-100-610-000-10 GENERAL SUPPLIES \$61.00  
 Inv# 2820532 \$61.00 06/26/14

**0283 LOMAS; ANDREA** **\$442.00 Vend Total**  
 P.O. # 406317 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 06/30/14

**0234 LOTIERZO; DEBRA MARIE** **\$884.00 Vend Total**  
 P.O. # 406187 AIDE IN LIEU OF TRANSPORTATION \$884.00  
 11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$884.00  
 Inv# TRANSP. REIMB. D.L. \$442.00 P 06/27/14  
 Inv# TRANSP. REIMB. F.L. \$442.00 P 06/27/14

**9114 MAC'S MAINTENANCE** **\$9,300.00 Vend Total**  
 P.O. # 133367 Carry-over of Prior PO 133367 \$4,650.00  
 11-000-262-420-000-05 CLEANING REPAIR MAINT - \$4,650.00  
 Inv# 3386 \$4,650.00 06/27/14  
 P.O. # 133852 Carry-over of Prior PO 133852 \$4,650.00  
 11-000-261-420-000-06 CLEAN, REPAIR, MAINT #6 \$4,650.00  
 Inv# 3385 \$4,650.00 06/30/14

## Current Payments

<b>9002</b>	<b>MARTINEZ; JENNIFER</b>			<b>\$442.00 Vend Total</b>
P.O. #	406164 AIDE IN LIEU OF TRANSP			\$442.00
11-000-270-505-000-16	AID IN LIEU-CHOICE SCH	\$442.00		\$442.00
Inv#	TRANSP. REIMB.	\$442.00	06/27/14	
<b>8515</b>	<b>MARUSCH; EILEEN</b>			<b>\$442.00 Vend Total</b>
P.O. #	406183 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	06/27/14	
<b>8979</b>	<b>MAURIELLO; MICHAEL &amp; JOANN</b>			<b>\$442.00 Vend Total</b>
P.O. #	406268 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	06/27/14	
<b>0289</b>	<b>MAZAKAS; AMY</b>			<b>\$442.00 Vend Total</b>
P.O. #	406366 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	06/30/14	
<b>9011</b>	<b>MCCONAUGHY; MAUREEN</b>			<b>\$442.00 Vend Total</b>
P.O. #	406185 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. J.M.	\$442.00	06/27/14	
<b>8581</b>	<b>MCGRAW HILL EDUCATION</b>			<b>\$2,373.00 Vend Total</b>
P.O. #	405638 Parent Inv. Supplies			\$2,373.00
20-237-200-800-000-00	TTL IA_13-14 - OTH OBJECTS	\$2,373.00		\$2,373.00
Inv#	80909892001	\$2,373.00	06/26/14	
<b>3656</b>	<b>MED-FLEX INC.</b>			<b>\$752.25 Vend Total</b>
P.O. #	405623 MEDICAL WASTE PICK UP			\$752.25 P
11-000-262-300-000-15	PURCH PROF & TECHN SERVI	\$752.25 P		\$752.25 P
Inv#	115650	\$752.25 P	06/26/14	
<b>8978</b>	<b>MENDOZA; CORINA A.</b>			<b>\$442.00 Vend Total</b>
P.O. #	406275 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	06/27/14	
<b>3703</b>	<b>MIKE'S TRUCK CENTER</b>			<b>\$14,714.49 Vend Total</b>
P.O. #	405704 QUOTES - SERVICE			\$13,041.11
11-000-270-420-000-16	CLEANING, REPAIR & MAINT	\$4,283.40		\$4,283.40
Inv#	38909	\$1,877.90 P	06/26/14	
Inv#	38960	\$1,602.00 P	06/26/14	
Inv#	39059	\$803.50 P	06/26/14	
11-000-270-615-000-16	TRANSPORTATION SUPPLIES	\$8,757.71		\$8,757.71
Inv#	38909	\$4,445.56 P	06/26/14	
Inv#	38960	\$3,096.74 P	06/26/14	
Inv#	39059	\$1,215.41 P	06/26/14	
P.O. #	405706 QUOTE - BUS #11			\$1,673.38
11-000-270-420-000-16	CLEANING, REPAIR & MAINT	\$845.50		\$845.50
Inv#	38988	\$845.50	06/26/14	

**3703 MIKE'S TRUCK CENTER** **\$14,714.49 Vend Total**  
 P.O. # 405706 QUOTE - BUS #11 \$1,673.38  
 11-000-270-615-000-16 TRANSPORTATION SUPPLIES \$827.88  
 Inv# 38988 \$827.88 06/26/14

**9003 MOLES; THERESA** **\$1,326.00 Vend Total**  
 P.O. # 406184 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. A.M. \$442.00 P 06/27/14  
 Inv# TRANSP. REIMB. K.M. \$442.00 P 06/27/14  
 Inv# TRANSP. REIMB. M.M. \$442.00 P 06/27/14

**3799 MOTOR VEHICLE COMMISSION** **\$25.00 Vend Total**  
 P.O. # 406105 bus inspection \$25.00  
 11-000-270-800-000-16 OTHER OBJECTS \$25.00  
 Inv# 201416918 \$25.00 06/26/14

**3803 MOUNT SAINT JOSEPH CHILDRENS CENTER** **\$8,889.16 Vend Total**  
 P.O. # 400172 OOD-Tuition \$8,889.16 P  
 11-000-100-566-000-10 TUITION TO PRIVATE SCHOO \$8,889.16 P  
 Inv# MAy & June DC \$8,889.16 P 06/26/14

**9001 MOUNT; TARA** **\$442.00 Vend Total**  
 P.O. # 406173 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 06/27/14

**0280 MURRAY; THERESA** **\$884.00 Vend Total**  
 P.O. # 406229 AIDE IN LIEU OF TRANSPORTATION \$884.00  
 11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$884.00  
 Inv# TRANSP. REIMB. C.M. \$442.00 P 06/27/14  
 Inv# TRANSP. REIMB. C.M. \$442.00 P 06/27/14

**3654 NAPA AUTO PARTS, INC.** **\$5,809.94 Vend Total**  
 P.O. # 405293 OIL/SHOP \$5,499.66  
 11-000-270-615-000-16 TRANSPORTATION SUPPLIES \$5,499.66  
 Inv# 289223 \$5,499.66 06/26/14  
 P.O. # 406021 PARTS \$137.28  
 11-000-270-615-000-16 TRANSPORTATION SUPPLIES \$137.28  
 Inv# 294481 \$137.28 06/27/14  
 P.O. # 406022 PARTS \$173.00  
 11-000-270-615-000-16 TRANSPORTATION SUPPLIES \$173.00  
 Inv# 295270 \$173.00 06/27/14

**8982 NELSON; ALICIA** **\$442.00 Vend Total**  
 P.O. # 406269 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 06/27/14



**8544** NEWMAN-KING; ELAINE \$442.00 Vend Total  
 P.O. # 406216 AIDE IN LIEU OF TRANSP \$442.00  
 11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00  
 Inv# TRANSP. REIMB. \$442.00 06/27/14

**0298** NICHOLAS; DINA \$442.00 Vend Total  
 P.O. # 406310 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 06/30/14

**3988** NJ ASSOC. OF FED. PROGRAM ADMINISTRATOR! \$894.00 Vend Total  
 P.O. # 404710 Professional Development \$894.00  
 20-274-200-300-000-00 TTL IIA 13-14 PROF & TECH \$894.00  
 Inv# TRAINING 6/5/14 \$894.00 06/30/14

**4016** NJSCHOOL JOBS.COM \$100.00 Vend Total  
 P.O. # 405850 Advertising for Teachers \$100.00  
 11-000-251-592-000-13 MISC PURCHASED SERVICES \$100.00  
 Inv# 5734 \$100.00 06/26/14

**6466** NJSIAA \$160.00 Vend Total  
 P.O. # 405958 Tennis e/f;ERIK BALL, A.D. \$80.00  
 11-402-100-800-402-08 OTHER OBJECTS \$80.00  
 Inv# 00050218-IN \$80.00 06/27/14  
 P.O. # 406009 Blax e/f;ERIK BALL, A.D. \$80.00  
 11-402-100-800-402-08 OTHER OBJECTS \$80.00  
 Inv# 0050867-IN \$80.00 06/27/14

**8324** NORRIS SALES COMPANY INC. \$2,997.50 Vend Total  
 P.O. # 405123 backhoe rentals - aramark \$2,997.50  
 11-000-270-593-000-16 MISC PURCH SERV-TRANSPOR \$2,955.50  
 Inv# 02-193086-02 \$150.00 P 06/26/14  
 Inv# 02-193086-04 \$1,710.00 P 06/26/14  
 Inv# 02-193086-05 \$950.00 P 06/26/14  
 Inv# 02-194860-01 \$145.50 P 06/26/14  
 11-000-270-615-000-16 TRANSPORTATION SUPPLIES \$42.00  
 Inv# 02-198373-01 \$42.00 06/26/14

**4073** ORIENTAL TRADING CO. \$251.86 Vend Total  
 P.O. # 405728 Graduating Senior supplies \$251.86  
 20-291-200-600-000-00 SBYP - SUPPLIES \$251.86  
 Inv# 664072794-01 \$251.86 06/26/14

**0203** ORTIZ; ANTHONY \$442.00 Vend Total  
 P.O. # 406376 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 06/30/14

**9027** OTTINGER; LISA \$884.00 Vend Total  
 P.O. # 406302 AIDE IN LIEU OF TRANSPORTATION \$884.00  
 11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$884.00  
 Inv# TRANSP. REIMB. C.O. \$442.00 P 06/30/14  
 Inv# TRANSP. REIMB. S.O. \$442.00 P 06/30/14

**0282 PATNODE; LISA M.** **\$884.00 Vend Total**  
P.O. # 406217 AIDE IN LIEU OF TRANSPORTATION \$884.00  
11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$884.00  
Inv# TRANSP. REIMB. B.S. \$442.00 P 06/27/14  
Inv# TRANSP. REIMB..M.S. \$442.00 P 06/27/14

**4146 PAUL'S CUSTOM AWARDS &** **\$153.00 Vend Total**  
P.O. # 405736 Student Awards \$133.00  
11-000-230-590-000-14 OTHER PURCHASED SERVICES. \$133.00  
Inv# 28696 \$133.00 06/26/14  
  
P.O. # 405873 nameplate \$20.00  
11-000-221-600-000-20 SUPPLIES AND MATERIALS \$20.00  
Inv# 28434 \$20.00 06/26/14

**4152 PEARSON ASSESSMENTS** **\$381.60 Vend Total**  
P.O. # 405515 Testing Materials \$381.60  
11-213-100-610-000-10 Department: 751 \$381.60  
Inv# 4399463 \$381.60 06/26/14

**4155 PEARSON/PSYCHOLOGICAL CORP.** **\$474.62 Vend Total**  
P.O. # 405642 Tests for School 1 \$474.62  
11-212-100-610-000-10 GENERAL SUPPLIES \$474.62  
Inv# 4399500 \$474.62 06/26/14

**0202 PFAU; GINA M.** **\$442.00 Vend Total**  
P.O. # 406267 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 06/27/14

**9034 PHILLIPS; LORRAINE** **\$442.00 Vend Total**  
P.O. # 406297 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 06/30/14

**4266 PINELAND LEARNING CENTER** **\$17,767.76 Vend Total**  
P.O. # 400772 Tuition \$8,096.88 P  
11-000-100-566-000-10 TUITION TO PRIVATE SCHOO \$8,096.88 P  
Inv# April & June JC \$8,096.88 P 06/30/14  
  
P.O. # 401000 OOD- tuition \$8,096.88 P  
11-000-100-566-000-10 TUITION TO PRIVATE SCHOO \$8,096.88 P  
Inv# April & June VI \$8,096.88 P 06/30/14  
  
P.O. # 405821 Tuition adjustment \$1,574.00  
11-000-100-566-000-10 TUITION TO PRIVATE SCHOO \$1,574.00  
Inv# 2011-12 Tuit Adj \$1,574.00 06/26/14

**0207 PIRO; JOSEPH** **\$442.00 Vend Total**  
P.O. # 406271 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 06/27/14

**8513 PLEIS; BRIAN & KAREN** **\$442.00 Vend Total**  
 P.O. # 406177 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 06/27/14

**0505 PRINCETON SPEECH LANGUAGE & LEARNING C** **\$3,105.00 Vend Total**  
 P.O. # 405970 Speech Lang Eval for M.S. \$1,800.00  
 11-000-217-320-000-10 PURCHASED PROFESSIONAL E \$1,800.00  
 Inv# 51881 \$1,800.00 06/26/14  
 P.O. # 405971 Clinical observation for stude \$1,305.00  
 11-000-217-320-000-10 PURCHASED PROFESSIONAL E \$1,305.00  
 Inv# 51828 \$1,305.00 06/26/14

**4389 QC INC** **\$150.00 Vend Total**  
 P.O. # 406413 WATER SAMPLE SCHOOL #1 \$150.00  
 11-000-262-300-000-15 PURCH PROF & TECHN SERVI \$150.00  
 Inv# 1618613 \$150.00 06/30/14

**4420 RANCH HOPE FOR BOYS INC.** **\$865.92 Vend Total**  
 P.O. # 400773 Tuition \$865.92 P  
 11-000-100-566-000-10 TUITION TO PRIVATE SCHOO \$865.92 P  
 Inv# May EMC \$865.92 P 06/27/14

**4429 RANSOME INTERNATIONAL** **\$16,527.44 Vend Total**  
 P.O. # 405273 SUPPLIES \$11,567.92  
 11-000-270-615-000-16 TRANSPORTATION SUPPLIES \$11,567.92  
 Inv# 209939X1 (\$350.00) P 06/26/14  
 Inv# 213468 (\$350.00) P 06/26/14  
 Inv# 213713 (\$350.00) P 06/26/14  
 Inv# 213945 \$431.11 P 06/26/14  
 Inv# 214030 \$670.44 P 06/26/14  
 Inv# 214213 \$430.44 P 06/26/14  
 Inv# 214213X2 \$123.30 P 06/26/14  
 Inv# 214213X3 \$123.30 P 06/26/14  
 Inv# 214213X4 \$1,582.44 P 06/26/14  
 Inv# 214213X5 \$156.36 P 06/26/14  
 Inv# 215715 \$664.80 P 06/26/14  
 Inv# 217291X5 \$38.14 P 06/26/14  
 Inv# 217344X4 \$412.36 P 06/26/14  
 Inv# 231170X4 \$1,035.71 P 06/26/14  
 Inv# 231170X5 \$55.60 P 06/26/14  
 Inv# 231170X5 \$138.61 P 06/26/14  
 Inv# 231363 \$35.18 P 06/26/14  
 Inv# 231363X3 \$923.69 P 06/26/14  
 Inv# 232129X1 \$1,071.24 P 06/26/14  
 Inv# 232129X10 \$927.86 P 06/26/14  
 Inv# 232129X2 \$2,416.64 P 06/26/14  
 Inv# 232129X3 \$21.80 P 06/26/14  
 Inv# 232129X5 \$96.39 P 06/26/14  
 Inv# 232129X7 \$186.39 P 06/26/14  
 Inv# 232129X8 \$319.54 P 06/26/14  
 Inv# 232129X9 \$568.80 P 06/26/14  
 Inv# 233251 \$187.78 P 06/26/14

**4429 RANSOME INTERNATIONAL** **\$16,527.44 Vend Total**

P.O. # 405833 PARTS/SUPPLIES				\$2,944.10
11-000-270-615-000-16	TRANSPORTATION SUPPLIES			\$2,944.10
Inv# 232129X11		\$85.59 P	06/26/14	
Inv# 233685X1		\$437.16 P	06/26/14	
Inv# 233891		\$803.35 P	06/26/14	
Inv# 234118X3		\$166.88 P	06/26/14	
Inv# 235751		\$286.63 P	06/26/14	
Inv# 235751X1		\$199.65 P	06/26/14	
Inv# 236010		\$75.24 P	06/26/14	
Inv# 236094		\$889.60 P	06/26/14	

P.O. # 405834 PARTS/SUPPLIES				\$1,914.80
11-000-270-615-000-16	TRANSPORTATION SUPPLIES			\$1,914.80
Inv# 233251X1		\$175.24 P	06/26/14	
Inv# 233606		\$343.21 P	06/26/14	
Inv# 233606X1		\$354.08 P	06/26/14	
Inv# 233685		\$291.44 P	06/26/14	
Inv# 234036		\$602.58 P	06/26/14	
Inv# 234118		\$148.25 P	06/26/14	

P.O. # 406123 PARTS				\$100.62
11-000-270-615-000-16	TRANSPORTATION SUPPLIES			\$100.62
Inv# 236485X1		\$100.62	06/30/14	

**0175 READING HORIZONS** **\$1,075.00 Vend Total**

P.O. # 405073 Professional Development				-\$1,075.00
20-274-200-300-000-00	TTL IIA 13-14 PROF & TECH			\$1,075.00
Inv# 17026		\$1,075.00	06/30/14	

**4480 REHAB CONNECTION** **\$4,387.50 Vend Total**

P.O. # 406043 OT/PT				\$4,387.50
11-000-216-320-000-10	PURCHASED PROFESSIONAL E			\$4,387.50
Inv# 5513		\$4,387.50	06/26/14	

**0299 RHYENS; JERMAINE** **\$442.00 Vend Total**

P.O. # 406227 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	06/27/14	

**0499 RICCO; JAZMINE** **\$599.02 Vend Total**

P.O. # 406018 AIDE IN LIEU OF TRANSPORTATION				\$599.02
11-000-270-503-000-16	AID IN LIEU PYMT FOR NON			\$599.02
Inv# TRANSP. REIMB.		\$599.02	06/26/14	

**4541 RILEY; FLOYD** **\$442.00 Vend Total**

P.O. # 406223 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	06/27/14	

**8530 ROBINSON SR.; CARY** **\$442.00 Vend Total**

P.O. # 406233 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	06/27/14	

<b>8997</b>	<b>ROBINSON-RILEY; SELENA</b>		<b>\$1,768.00 Vend Total</b>
P.O. #	406375 AIDE IN LIEU OF TRANSPORTATION		\$1,768.00
11-000-270-505-000-16	AID IN LIEU-CHOICE SCH	\$1,768.00	
Inv#	TRANSP. REIMB. E.R.	\$442.00 P	06/30/14
Inv#	TRANSP. REIMB. S.R.	\$442.00 P	06/30/14
Inv#	TRANSP. REIMB. S.R.	\$442.00 P	06/30/14
Inv#	TRANSP. REIMB. X.R.	\$442.00 P	06/30/14
<b>8524</b>	<b>ROSSITER; ALEXIS</b>		<b>\$884.00 Vend Total</b>
P.O. #	406169 AIDE IN LIEU OF TRANSPORTATION		\$884.00
11-000-270-505-000-16	AID IN LIEU-CHOICE SCH	\$884.00	
Inv#	TRANSP. REIMB. C.R.	\$442.00 P	06/27/14
Inv#	TRANSP. REIMB. J.R.	\$442.00 P	06/27/14
<b>8977</b>	<b>RUBERTON DIANE M.</b>		<b>\$442.00 Vend Total</b>
P.O. #	406262 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	06/27/14
<b>8525</b>	<b>RYKER; ANGELA</b>		<b>\$442.00 Vend Total</b>
P.O. #	406167 AIDE IN LIEU OF TRANSP		\$442.00
11-000-270-505-000-16	AID IN LIEU-CHOICE SCH	\$442.00	
Inv#	TRANSP. REIMB.	\$442.00	06/27/14
<b>3670</b>	<b>SASS; SHANNON</b>		<b>\$20.00 Vend Total</b>
P.O. #	405756 May 2014 Mileage		\$7.44
11-000-219-592-000-10	MISC PURCHASED SERVICES	\$7.44	
Inv#	MILEAGE MAY	\$7.44	06/26/14
P.O. #	406131 June 2014 Mileage		\$12.56
11-000-219-592-000-10	MISC PURCHASED SERVICES	\$12.56	
Inv#	MILEAGE JUNE	\$12.56	06/30/14
<b>0204</b>	<b>SCHIANO; VALERIE</b>		<b>\$884.00 Vend Total</b>
P.O. #	406270 AIDE IN LIEU OF TRANSPORTATION		\$884.00
11-000-270-505-000-16	AID IN LIEU-CHOICE SCH	\$884.00	
Inv#	TRANSP. REIMB. L.S.	\$442.00 P	06/27/14
Inv#	TRANSP. REIMB. M.S.	\$442.00 P	06/27/14
<b>4793</b>	<b>SCHOLLENBERGER; DAWN</b>		<b>\$26.94 Vend Total</b>
P.O. #	406128 2014 Mileage		\$26.94
11-000-219-592-000-10	MISC PURCHASED SERVICES	\$26.94	
Inv#	MILEAGE 11/14-6/5	\$26.94	06/30/14
<b>4794</b>	<b>SCHOOL BUS PARTS CO.</b>		<b>\$186.00 Vend Total</b>
P.O. #	405916 PARTS/SUPPLIES		\$186.00
11-000-270-615-000-16	TRANSPORTATION SUPPLIES	\$186.00	
Inv#	10853688	\$186.00	06/26/14
<b>4810</b>	<b>SCHOOL SPECIALTY INC.</b>		<b>\$383.44 Vend Total</b>
P.O. #	405749 surge protectors		\$56.98
11-000-240-600-160-07	SUPPLIES AND MATERIALS	\$56.98	
Inv#	208112517113	\$56.98	06/26/14

<b>4810</b>	<b>SCHOOL SPECIALTY INC.</b>			<b>\$383.44 Vend Total</b>
P.O. #	405897 Graduate giveaways			\$293.95
	20-291-200-600-000-00 SBYP - SUPPLIES	\$293.95	06/26/14	\$293.95
	Inv# 208112495524			
P.O. #	405922 Guidance supplies			\$32.51
	11-000-218-610-000-01 SUPPLIES AND MATERIALS	\$32.51	06/26/14	\$32.51
	Inv# 208112531365			
<b>4828</b>	<b>SCHUTT RECONDITIONING</b>			<b>\$4,091.13 Vend Total</b>
P.O. #	405500 FB reconditng;ERIK BALL, A.D.			\$4,091.13 P
	11-402-100-420-402-08 CLEANING, REPAIR & MAINT	\$4,091.13 P	06/30/14	\$4,091.13 P
	Inv# 52844			
<b>8537</b>	<b>SELENSKI; PAMELA</b>			<b>\$442.00 Vend Total</b>
P.O. #	406224 AIDE IN LIEU OF TRANSPORTATION			\$442.00
	11-000-270-505-000-16 AID IN LIEU-CHOICE SCH	\$442.00	06/27/14	\$442.00
	Inv# TRANSP. REIMB.			
<b>4873</b>	<b>SERVICE TIRE TRUCK CENTER INC.</b>			<b>\$1,463.28 Vend Total</b>
P.O. #	405917 SUPPLIES			\$1,463.28
	11-000-270-615-000-16 TRANSPORTATION SUPPLIES	\$1,463.28	06/26/14	\$1,463.28
	Inv# L47611-16			
<b>4910</b>	<b>SHINSKE; TRACY</b>			<b>\$884.00 Vend Total</b>
P.O. #	406181 AIDE IN LIEU OF TRANSP			\$884.00
	11-000-270-505-000-16 AID IN LIEU-CHOICE SCH	\$884.00	06/27/14	\$884.00
	Inv# TRANSP. REIMB. J.S.	\$442.00 P	06/27/14	
	Inv# TRANSP. REIMB. J.S.	\$442.00 P	06/27/14	
<b>4919</b>	<b>SHOPRITE OF SICKLERVILLE</b>			<b>\$395.34 Vend Total</b>
P.O. #	405620 food order			\$153.60
	11-190-100-610-109-07 GENERAL SUPPLIES	\$153.60	06/26/14	\$153.60
	Inv# 05080292911			
P.O. #	405732 food order			\$241.74
	11-190-100-610-109-07 GENERAL SUPPLIES	\$241.74	06/26/14	\$241.74
	Inv# 05080287795			
<b>4981</b>	<b>SJTCA (TRACK SPRING)</b>			<b>\$870.00 Vend Total</b>
P.O. #	405892 G track banqt;ERIK BALL, A.D.			\$870.00
	11-402-100-800-402-08 OTHER OBJECTS	\$870.00	06/26/14	\$870.00
	Inv# TRACK AWARDS DINNER			
<b>4982</b>	<b>SJTP</b>			<b>\$10,305.00 Vend Total</b>
P.O. #	405337 Laptops for Pre-K			\$3,825.00
	20-218-200-600-000-00 PRESCH ED AID- GEN SUPPL	\$3,825.00	06/27/14	\$3,825.00
	Inv# 14-1179			
P.O. #	405356 epon and s.b. bulbs			\$1,165.00
	11-000-240-600-160-07 SUPPLIES AND MATERIALS	\$1,165.00	06/26/14	\$1,165.00
	Inv# 14-1127			
P.O. #	405614 CST Computers			\$850.00
	11-212-100-610-000-10 GENERAL SUPPLIES	\$850.00	06/26/14	\$850.00
	Inv# 14-1172			

**4982 SJTP** **\$10,305.00 Vend Total**

P.O. # 405615 CST Computer 1&3				\$2,250.00
11-212-100-610-000-10	GENERAL SUPPLIES			\$2,250.00
Inv# 14-1186		\$2,250.00	06/26/14	
P.O. # 405649 Desktops for Non-public				\$1,710.00
20-274-100-600-000-75	TTL IIA 13-14 INST SUPP NP			\$1,710.00
Inv# 14-1175		\$1,710.00	06/26/14	
P.O. # 405711 REPLACEMENT BULB				\$150.00
11-190-100-610-160-08	GENERAL SUPPLIES			\$150.00
Inv# 14-1162		\$150.00	06/26/14	
P.O. # 405867 PRINTER CARTRIDGES				\$355.00
11-000-240-600-160-08	SUPPLIES AND MATERIALS			\$355.00
Inv# 14-1188		\$355.00	06/27/14	

**0126 SOUNDTRACKS PRODUCTION SERVICES LLC** **\$3,000.00 Vend Total**

P.O. # 404471 SOUND SYSTEM FOR GRADUCATION				\$2,000.00
11-000-240-440-160-08	RENTALS			\$2,000.00
Inv# 14150		\$2,000.00	06/26/14	
P.O. # 405357 sound for 8th gr promotion				\$1,000.00
11-000-240-440-160-07	RENTALS			\$1,000.00
Inv# 14151		\$1,000.00	06/26/14	

**5066 SOUTH JERSEY GAS** **\$3,676.20 Vend Total**

P.O. # 406410 JUNE 2014				\$3,676.20
11-000-262-621-000-15	ENERGY (NATURAL GAS)			\$3,676.20
Inv# JUNE 2014		\$3,676.20	06/30/14	

**5140 ST JOHN OF GOD COMUNITY SERVICES** **\$9,900.00 Vend Total**

P.O. # 406045 Homebound				\$7,200.00
11-219-100-320-000-10	PURCHASED PROFESSIONAL E			\$7,200.00
Inv# APRIL2014/CLINIC 1		\$3,645.00 P	06/27/14	
Inv# FEB2014/CLINIC 2		\$3,555.00 P	06/27/14	
P.O. # 406197 Homebound				\$2,700.00
11-219-100-320-000-10	PURCHASED PROFESSIONAL E			\$2,700.00
Inv# MAY 2014/CLINIC 1		\$2,700.00	06/30/14	

**5158 STAPLES ADVANTAGE** **\$352.37 Vend Total**

P.O. # 405739 Printer For Computer Lab				\$352.37
11-190-100-610-000-01	GENERAL SUPPLIES			\$352.37
Inv# 8030262672		\$352.37	06/27/14	

**5207 STRAUSS ESMAY ASSOCIATES LLP** **\$50.00 Vend Total**

P.O. # 405924 REGIST FOR WORKSHOP 6/13/14				\$50.00
11-000-230-590-000-18	OTHER PURCHASED SERVICES			\$50.00
Inv# 1314SEA 16		\$50.00	06/26/14	

**5214 STUDENT TRANSPORTATION OF AMERICA INC.** **\$21,895.92 Vend Total**

P.O. # 401379 2013-2014 ENCUMBERANCE				\$21,895.92 P
11-000-270-511-000-16	CONTRACT SERV (B/T H&S)-			\$19,675.36 P
Inv# 47203-IN(JUNE)		\$19,675.36 P	06/30/14	
11-000-270-513-000-16	CONTRACT SERV (B/T H&S)-			\$2,220.56 P
Inv# 47203-IN(JUNE)		\$2,220.56 P	06/30/14	

**5256 SYKES HANNAH** **\$2,440.00 Vend Total**  
 P.O. # 406139 Tuition Reimbursement \$2,440.00  
 11-000-291-280-000-17 TUITION REIMBURSEMENT \$2,440.00  
 Inv# TUITION REIMB. \$2,440.00 06/30/14

**8981 TAGLIOLI; MICHAEL** **\$442.00 Vend Total**  
 P.O. # 406279 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 06/27/14

**9013 TEDESCO; JENNIFER** **\$442.00 Vend Total**  
 P.O. # 406179 AIDE IN LIEU OF TRANSPORTATION \$442.00  
 11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$442.00  
 Inv# TRANSP. REIMB. I.T. \$442.00 06/27/14

**5473 THE SIGN COMPANY INC.** **\$30.00 Vend Total**  
 P.O. # 406107 MAINT VEHICLE LETTERING \$30.00  
 11-000-270-615-000-16 TRANSPORTATION SUPPLIES \$30.00  
 Inv# 20934 \$30.00 06/30/14

**5661 TROXELL COMMUNICATIONS INC.** **\$73,851.00 Vend Total**  
 P.O. # 405223 Security Carts for Chromebooks \$4,554.00  
 20-237-100-600-000-00 TTL IA - 13-14 INST SUPPLIES \$4,554.00  
 Inv# 783213 \$4,554.00 06/27/14  
 P.O. # 405225 Chromebooks \$62,280.00  
 20-237-100-600-000-00 TTL IA - 13-14 INST SUPPLIES \$62,280.00  
 Inv# 781671 \$7,573.50 P 06/27/14  
 Inv# 782727 \$7,200.00 P 06/27/14  
 Inv# 782749 \$47,506.50 P 06/27/14  
 P.O. # 405857 Covers for Chrome books \$4,740.00  
 20-237-100-600-000-00 TTL IA - 13-14 INST SUPPLIES \$4,740.00  
 Inv# 784850 \$4,740.00 06/30/14  
 P.O. # 405876 Security Carts for Chromebooks \$2,277.00  
 20-237-100-600-000-00 TTL IA - 13-14 INST SUPPLIES \$2,277.00  
 Inv# 784763 \$2,277.00 06/27/14

**0531 TURNER; BRIAN** **\$442.00 Vend Total**  
 P.O. # 406246 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 06/27/14

**5812 VERIZON** **\$389.70 Vend Total**  
 P.O. # 400922 ACCT#201 Z02-8555-999 85 Y \$389.70 P  
 11-000-230-530-000-17 COMMUNICATIONS/TELEPHONE \$389.70 P  
 Inv# 201Z02855599985Y \$389.70 P 06/30/14

**0123 VERIZON WIRELESS** **\$654.34 Vend Total**  
 P.O. # 406392 APRIL-MAY 2014 \$654.34  
 11-000-230-530-000-17 COMMUNICATIONS/TELEPHONE \$654.34  
 Inv# 9725853839 \$654.34 06/30/14



**5864 W. W. GRAINGER INC. \$258.58 Vend Total**  
 P.O. # 405627 QUOTE \$258.58  
 11-000-270-600-000-16 SUPPLIES AND MATERIALS \$258.58  
 Inv# 9453141021 \$41.64 P 06/26/14  
 Inv# 9459241031 \$216.94 P 06/26/14

**5866 W.B. MASON \$2,693.93 Vend Total**  
 P.O. # 405405 Ink Cartridge \$129.98  
 11-215-100-610-000-10 GENERAL SUPPLIES \$129.98  
 Inv# 118722485 \$129.98 06/26/14  
 P.O. # 405630 Admin/Office Supplies \$1,740.46  
 20-274-200-600-010-00 TTL IIA 13-14 ADM SUPPLIES \$1,740.46  
 Inv# 18685622 \$1,740.46 06/26/14  
 P.O. # 405754 Printer Cartridges & pens CST \$758.50  
 11-212-100-610-000-10 GENERAL SUPPLIES \$758.50  
 Inv# 118792496 \$758.50 06/27/14  
 P.O. # 405969 Printer cartridge for CST-beha \$64.99  
 11-215-100-610-000-10 GENERAL SUPPLIES \$64.99  
 Inv# 118902327 \$64.99 06/30/14

**5872 WADDELL; DONNA M. \$56.60 Vend Total**  
 P.O. # 406026 Non-public tutoring svcs. \$56.60  
 20-237-100-300-000-75 TTL IA - 13-14 PURC PROF -NP \$56.60  
 Inv# JUNE J.E. \$56.60 06/30/14

**5873 WADE, LONG WOOD & KENNEDY LLC \$33,371.77 Vend Total**  
 P.O. # 406412 MAY & JUNE-2014 \$33,371.77  
 11-000-230-331-000-18 LEGAL SERVICES \$33,371.77  
 Inv# 25435 \$14,641.47 P 06/30/14  
 Inv# 25438 \$18,730.30 P 06/30/14

**5887 WALLER; DARCHELLE \$240.00 Vend Total**  
 P.O. # 405895 Book Purchase Girls Group \$240.00  
 20-291-200-600-000-00 SBYP - SUPPLIES \$240.00  
 Inv# I AM BOOK REIMB. \$240.00 06/26/14

**0236 WALTHER; DEANNE \$884.00 Vend Total**  
 P.O. # 406168 AIDE IN LIEU OF TRANSP \$884.00  
 11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$884.00  
 Inv# TRANSP. REIMB. P.W. \$442.00 P 06/27/14  
 Inv# TRANSP. REIMB. R.W. \$442.00 P 06/27/14

**0200 WARNER; CARYN \$442.00 Vend Total**  
 P.O. # 406265 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 06/27/14

**0205 WIDZINS; CINDY \$442.00 Vend Total**  
 P.O. # 406274 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 06/27/14

Vendor Bill List  
Current Payments

Winslow Twp School District

**0291 WILLIAMS; CARMIN** **\$442.00 Vend Total**

P.O. # 406309 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 06/30/14

**6018 WILLIAMS; JEANETTE** **\$14.82 Vend Total**

P.O. # 405973 May 2014 Mileage \$14.82  
 11-000-219-592-000-10 MISC PURCHASED SERVICES \$14.82  
 Inv# MILEAGE MAY \$14.82 06/26/14

**6047 WINCHESTER ROOFING CORP.** **\$66,044.43 Vend Total**

P.O. # 817619 Carry-over of Prior PO 817619 \$66,044.43  
 12-000-400-450-000-15 CONSTRUCTION SERVICES \$66,044.43  
 Inv# FINAL PAYMENT \$66,044.43 06/30/14

**6630 WINSLOW BOARD OF EDUCATION TRANSPORTA** **\$3,237.50 Vend Total**

P.O. # 405264 Bus Transportation \$2,082.50  
 20-256-200-500-000-00 IDEA B OTHER PURCH SVC 13-14 \$2,082.50  
 Inv# 14-108 \$192.50 P 06/30/14  
 Inv# 14-110 \$315.00 P 06/30/14  
 Inv# 14-113 \$175.00 P 06/30/14  
 Inv# 14-114 \$192.50 P 06/30/14  
 Inv# 14-119 \$192.50 P 06/30/14  
 Inv# 14-120 \$192.50 P 06/30/14  
 Inv# 14-123 \$420.00 P 06/30/14  
 Inv# 14-125 \$192.50 P 06/30/14  
 Inv# 14-127 \$210.00 P 06/30/14

P.O. # 405512 Transportion Invoices \$385.00  
 20-256-200-500-000-00 IDEA B OTHER PURCH SVC 13-14 \$385.00  
 Inv# 14-135 \$192.50 P 06/30/14  
 Inv# 14-146 \$192.50 P 06/30/14

P.O. # 405640 Invoice #14-190 Bus Transporta \$192.50  
 20-256-200-500-000-00 IDEA B OTHER PURCH SVC 13-14 \$192.50  
 Inv# 14-190 \$192.50 06/30/14

P.O. # 405641 Invoice #14-184 Bus Transporta \$157.50  
 20-256-200-500-000-00 IDEA B OTHER PURCH SVC 13-14 \$157.50  
 Inv# 14-184 \$157.50 06/30/14

P.O. # 405976 Invoice #14-206 transportation \$315.00  
 20-256-200-500-000-00 IDEA B OTHER PURCH SVC 13-14 \$315.00  
 Inv# 14-206 \$315.00 06/30/14

P.O. # 405977 Invoice 14-229 transportation \$105.00  
 20-256-200-500-000-00 IDEA B OTHER PURCH SVC 13-14 \$105.00  
 Inv# 14-229 \$105.00 06/30/14

**6068 WINSLOW TWP BOARD OF ED-LUNCHROOM ACC** **\$495.00 Vend Total**

P.O. # 406355 COFFEE SUPPLIES \$10.00  
 11-000-251-600-000-17 SUPPLIES & MATERIALS \$10.00  
 Inv# 274034 \$10.00 06/30/14

P.O. # 406356 BOARD DINNERS \$485.00  
 11-000-230-610-000-18 BOE GENERAL SUPPLIES \$485.00  
 Inv# 274037 \$235.00 P 06/30/14  
 Inv# 274039 \$125.00 P 06/30/14  
 Inv# 274041 \$125.00 P 06/30/14

**6084 WINSLOW TWP. BOE STUDENT ACTIVITY ACCT. \$921.80 Vend Total**

P.O. # 405830 Project Graduation tickets \$921.80  
 20-291-200-800-000-00 SBYP - OTHER OBJECTS \$921.80  
 Inv# PROJECT GRAD. ACCT. \$921.80 06/26/14

**6092 WISCONSIN CENTER FOR EDUCATION RESEARC \$1,606.10 Vend Total**

P.O. # 405438 WIDA Access for ELLS Test \$1,606.10  
 20-237-100-600-000-00 TTL IA - 13-14 INST SUPPLIES \$742.10  
 Inv# IN008707 \$742.10 06/30/14  
 20-245-100-600-000-00 TITLE IIIA 13-14 - SUPPLIES \$855.23  
 Inv# IN008707 \$855.23 06/30/14  
 20-245-100-600-000-80 TITLE IIIA 13-14 SUPPLIES C/O \$8.77  
 Inv# IN008707 \$8.77 06/30/14

**6110 WOLFINGTON BODY CO INC \$1,782.64 Vend Total**

P.O. # 405786 QUOTES/INVOICE SERVICE BUS#39 \$404.74  
 11-000-270-420-000-16 CLEANING, REPAIR & MAINT \$375.00  
 Inv# 23532 \$375.00 06/26/14  
 11-000-270-615-000-16 TRANSPORTATION SUPPLIES \$29.74  
 Inv# 23532 \$29.74 06/26/14  
 P.O. # 405787 QUOTES/INVOICE \$401.57  
 11-000-270-420-000-16 CLEANING, REPAIR & MAINT \$381.25  
 Inv# 65707 \$381.25 06/26/14  
 11-000-270-615-000-16 TRANSPORTATION SUPPLIES \$20.32  
 Inv# 65707 \$20.32 06/26/14  
 P.O. # 405795 QUOTES/INVOICE BUS#4 \$590.47  
 11-000-270-420-000-16 CLEANING, REPAIR & MAINT \$125.00  
 Inv# 23596 \$125.00 06/26/14  
 11-000-270-615-000-16 TRANSPORTATION SUPPLIES \$465.47  
 Inv# 23596 \$465.47 06/26/14  
 P.O. # 405802 QUOTE/INVOICE BUS #57 \$385.86  
 11-000-270-420-000-16 CLEANING, REPAIR & MAINT \$312.50  
 Inv# 23258 \$312.50 06/26/14  
 11-000-270-615-000-16 TRANSPORTATION SUPPLIES \$73.36  
 Inv# 23258 \$73.36 06/26/14

**8526 WRIGHT; KELLY \$884.00 Vend Total**

P.O. # 406174 AIDE IN LIEU OF TRANSPORTATION \$884.00  
 11-000-270-505-000-16 AID IN LIEU-CHOICE SCH \$884.00  
 Inv# TRANSP. REIMB. C.W. \$442.00 P 06/27/14  
 Inv# TRANSP. REIMB. G.W. \$442.00 P 06/27/14

**9037 WRIGHT; TANYA \$442.00 Vend Total**

P.O. # 406318 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 06/30/14

**6157 XEROX CORPORATION \$105.00 Vend Total**

P.O. # 401894 Rental \$105.00 P  
 20-291-200-600-000-00 SBYP - SUPPLIES \$105.00 P  
 Inv# 074487863(MAY) \$105.00 P 06/26/14

6161 XO COMMUNICATIONS INC.

\$3,081.35 Vend Total

P.O. # 400482 7/14/13-8/13/13

\$3,081.35 P

11-000-230-530-000-17

COMMUNICATIONS/TELEPHONE

\$3,081.35 P

Inv# 0268119980

\$3,081.35 P 06/26/14

Total for batch =

\$766,524.04

*Handwritten signature and date: 7.2.14*

<b>0534</b>	<b>SLADE-BUTLER; DEVONNE</b>				<b>\$17.70 Vend Total</b>
P.O. #	406350 REFUND				\$17.70
60-910-310-890-000-00	MISC EXPENDITURES			\$17.70	
Inv#	REFUND	\$17.70	06/30/14		
<b>0533</b>	<b>WILLIAMS; MURIELLE</b>				<b>\$8.60 Vend Total</b>
P.O. #	406349 REFUND				\$8.60
60-910-310-890-000-00	MISC EXPENDITURES			\$8.60	
Inv#	REFUND	\$8.60	06/30/14		
	<b>Total for batch =</b>				<b>\$26.30</b>

*M.A. 7/2/14*

**1894** COMPUTER SOLUTIONS INC \$13,665.12 Vend Total  
P.O. # 500001 SOFTWARE \$13,665.12  
11-000-252-340-000-21 PURCHASED TECHNICAL SERV \$13,665.12  
Inv# AGREEMENT#82063 \$13,665.12 07/01/14

**2288** EDUCATIONAL DATA SERVICES INC. \$3,605.00 Vend Total  
P.O. # 500004 2014/2015 BID PROGRAM \$3,605.00 P  
11-000-251-340-000-17 PURCHASED TECHNICAL SERV \$3,605.00 P  
Inv# 121740 \$3,605.00 P 07/01/14

**2363** E-RATE EXCHANGELLC \$5,475.00 Vend Total  
P.O. # 500006 SERVICES FUNDING YEAR 2015 \$5,475.00 P  
11-000-230-530-000-17 COMMUNICATIONS/TELEPHONE \$5,475.00 P  
Inv# 6149 \$5,475.00 P 07/01/14

**5207** STRAUSS ESMAY ASSOCIATES LLP \$4,040.00 Vend Total  
P.O. # 500017 POLICY ALERT \$4,040.00  
11-000-230-339-000-17 PURCHASED PROFESSIONAL S \$4,040.00  
Inv# 1415-450 \$4,040.00 07/01/14

**5301** TD WEALTH \$1,052.88 Vend Total  
P.O. # 500002 PERIOD FEES \$1,052.88  
11-000-230-339-000-17 PURCHASED PROFESSIONAL S \$1,052.88  
Inv# 5034728 \$1,052.88 07/01/14

**5446** THE OMNI GROUP \$11,359.00 Vend Total  
P.O. # 500005 403(B) COMPLIANCE \$11,359.00  
11-000-251-330-000-17 PURCHASED PROF SERVICES \$11,359.00  
Inv# 13779 \$11,359.00 07/01/14

**Total for batch = \$39,197.00**

*9/2/14*  
*DR*

Starting date 7/1/2013

Ending date 6/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
951539	06/18/14		2188	DONOHUE CAROL	\$64.06
951540	06/18/14		8857	AAA SOUTH JERSEY	\$10.00
951541	06/18/14		0524	LORENZO; PATRICK	\$119.00
951542	06/24/14		6368	HEAVENLY PROMOTIONS	\$150.00
951543	06/24/14		1997	CUNEO; MONICA	\$120.00
951544	06/24/14		1997	CUNEO; MONICA	\$110.00
951545	06/24/14		6256	ATLANTIC CITY AQUARIUM	\$922.50
951546	06/24/14		0528	BARTLEY; KRISTINA	\$10.00
951547	06/24/14		6434	MONSTER CONE	\$252.00
951548	06/24/14		0518	SLINGLUFF; KIRK	\$50.00
951549	06/24/14		8414	STUMPS	\$78.90
951550	06/24/14		0529	US BINGO	\$424.21
951551	06/24/14		*202	RIMBY; KATHERINE	\$196.00
951552	06/24/14		*202	RIMBY; KATHERINE	\$18.58
951553	06/24/14		0420	LACROSSE UNLIMITED	\$3,567.55
951554	06/27/14		6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$1,347.50
951555	06/27/14		6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$175.00
951556	06/27/14		6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$350.40
951557	06/27/14		6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$17.10
951558	06/27/14		6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$350.00
951559	06/27/14		6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$140.00
951560	06/27/14		6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$472.50
951561	06/27/14		6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$420.00
951562	06/27/14		6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$525.00
951563	06/27/14		6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$367.50
951564	06/27/14		6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$525.00
951565	06/27/14		6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$140.00
951566	06/27/14		6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$192.50
951567	06/27/14		6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$210.00
951568	06/27/14		6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$175.00
951569	06/27/14		6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$52.50
951570	06/27/14		6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$52.50
951571	06/27/14		6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$192.50
951572	06/27/14		6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$210.00
951573	06/27/14		6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$131.50
951574	06/27/14		6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$560.00
951575	06/27/14		6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$280.00
951576	06/27/14		6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$210.00


Starting date 7/1/2013

Ending date 6/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
951577	06/27/14		6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$157.50
951578	06/27/14		6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$105.00
951579	06/30/14		6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$140.00
951580	06/30/14		0535	BRIGHT LLC; RON	\$722.00
951581	06/30/14		4073	ORIENTAL TRADING CO.	\$181.99
951582	06/30/14		4319	POSITIVE PROMOTIONS	\$200.90

<b>Fund Totals</b>
--------------------

96	STUDENT ACTIVITY	\$14,696.69
	Total for all checks listed	\$14,696.69

Prepared and submitted by:   
Board Secretary

7.2.14  
Date



# DISPOSAL OF SCHOOL PROPERTY

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

Department: Library

Date: June 18, 2014

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

Quan	Description	Tag # or Serial #	Est Age	Est Value	Condition/Reason
1	Hamilton Recording System	PR90A	80s	—	outdated
1	NetTV Ser#137240646	—	2001	—	outdated
1	Goldstar VHS Player	Y41200909Y1	90s	—	broken/outdated
1	GE VCR	6D3V76292	90s	—	"
1	Zenith VCR	D88070843	90s	—	"
1	Califone CD Player	FD01241	15yrs	—	broken
1	Realistic PA Amp	mPA90	?	—	replaced/outdated
1	EIKI Projector	G4Y02718	20+yrs	—	outdated
500 approx.	VHS Tapes	VARIES	20+	—	"
1	Metal Big Book Display Holder	—	30+	!	No longer needed
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="font-size: 2em; margin: 0;">R E C E I V E</p> <p style="font-size: 1.5em; margin: 0;">JUN 24 2014</p> </div>					

**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**

Nicole P. Brandon  
Person Making Request

Supervisor/Dept. Chair

James Bell  
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.

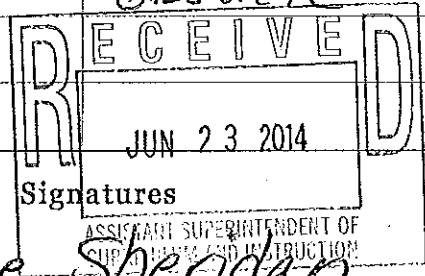
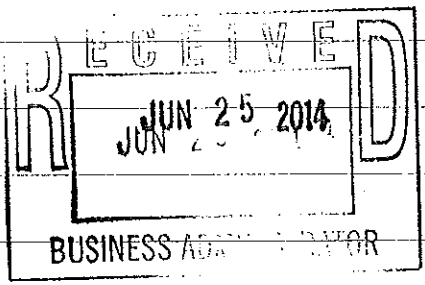
# DISPOSAL OF SCHOOL PROPERTY

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

Department: Library Date: 6/18/14

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

Quan	Description	Tag# or Serial #	Est. Age	Est. Value	Condition/Reason
3	Overhead projectors	Da-Lite PS-36/1e Da-Lite PS-36/1c Bulb HL10C			obsolete
7	TV/VCR Combo Set	602569 002635 002493 002636 002600 002640 002480 002476			broken broken broken broken obsolete/works obsolete/works obsolete/works
1	VCR Player Sony VCR Player	SLV-N50			obsolete



Action to be taken to be determined by Board Secretary:

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

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

\_\_\_\_\_  
Irene Sheridan  
Person Making Request

\_\_\_\_\_  
Neddy Carr  
Supervisor/Dept. Chair

\_\_\_\_\_  
J. H. Garry  
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 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 an appropriate form.

# DISPOSAL OF SCHOOL PROPERTY

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

Department: Library Date: 6/18/14

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
115	Books from 900# History / Geography Section				discard due to age, condition, out dated material
Please see attached list of books.					
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="text-align: center; font-weight: bold; font-size: 1.2em;">RECEIVED</p> <p style="text-align: center;">JUN 25 2014</p> <p style="text-align: center;">BUSINESS ADMINISTRATOR</p> </div>					
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="text-align: center; font-weight: bold; font-size: 1.2em;">RECEIVED</p> <p style="text-align: center;">JUN 23 2014</p> <p style="text-align: center; font-size: 0.8em;">ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION</p> </div>					

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

Irene Sheridan  
Person Making Request

Wendy Carr  
Supervisor/Dept. Chair

Al G. Gaez  
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 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 an appropriate form.

# DISPOSAL OF SCHOOL PROPERTY

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

Department: Library Date: 6-17-14

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
838	Outdated or damaged library books		10 yrs		Torn, water logged or dated.

**R E C E I V E D**  
 JUN 25 2014  
 BUSINESS ADMINISTRATOR

Action to be taken to be determined by Board Secretary:

Deliver items to Building Supervisor to be destroyed.

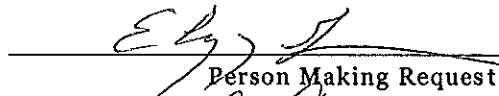
HOLD! Item will be sold at public sale.

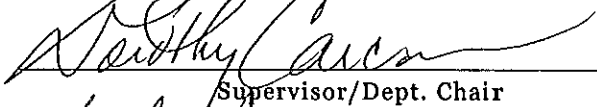
Hold for administrative review.

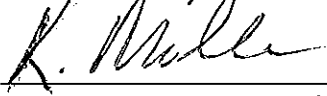
\_\_\_\_\_

Board Secretary

Signatures

  
 Person Making Request

  
 Supervisor/Dept. Chair

  
 Principal

All requests must be signed and forwarded to the Board Secretary through the proper channels. Two copies of the approved requests will be returned; one for building inventory files and one for department files. The original request will be on a file at the Board Office

A Work Request (with a copy of this approved form attached) will be required for the maintenance department to transfer materials and/or equipment.

Submit requests to dispose of books to the Assistant Superintendent's Office on appropriate form.

# DISPOSAL OF TEXTBOOKS

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

Department: Math Date: 6/18/14

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

Quan	Title/Course Used For (Use two lines for each title)	Copy-right	Publisher	Condition/Reason
130	Course 2 (Math)	2004	McDougal Littell	Fair New Books
300	Course 3 (Math)	2004	McDougal Littell	Fair New Books
485	Pre-Algebra	2004	McDougal Littell	Fair New Books
245	Algebra 1 Concepts and Skills	2004	McDougal Littell	Fair New Books
140	Algebra 1	2004	McDougal Littell	Good New Books

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JUN 30 2014

BUSINESS ADMINISTRATOR

**RECEIVED**

JUN 27 2014

ASSISTANT SUPERINTENDENT OF  
CURRICULUM AND INSTRUCTION

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.

*Stacy Carr*  
Curriculum Director

Signatures

*[Signature]*  
Person Making Request

*[Signature]*  
Supervisor/Dept. Chair

*[Signature]*  
Principal

All requests must be signed and forwarded to the Assistant Superintendent through the proper channels. Two copies of the approved requests will be returned; one for building inventory files and one for department files. The original request will be on a file at the Assistant Superintendent's office.

A Work Request (with a copy of this approved form attached) will be required for the maintenance department to transfer materials and/or equipment.

Submit requests to dispose of property to the Board Office on appropriate form.

# DISPOSAL OF TEXTBOOKS

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

Department: Music - Chorus

Date: 6/17/14

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

Quan	Title/Course Used For (Use two lines for each title)	Copy-right	Publisher	Condition/Reason
24	Choral Connections Tenor-BASS Level I	1999	Glencoe McGraw-Hill	Excellent

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JUN 27 2014  
ASSISTANT SUPERINTENDENT OF  
CURRICULUM AND INSTRUCTION

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.

*Stephy Carr*  
Curriculum Director

Signatures

*Dept. Chair (United Arts)*  
Person Making Request

Supervisor/Dept. Chair

*John D. ...*  
Principal

All requests must be signed and forwarded to the Assistant Superintendent through the proper channels. Two copies of the approved requests will be returned; one for building inventory files and one for department files. The original request will be on a file at the Assistant Superintendent's office.

A Work Request (with a copy of this approved form attached) will be required for the maintenance department to transfer materials and/or equipment.

Submit requests to dispose of property to the Board Office on appropriate form.

# DISPOSAL OF TEXTBOOKS

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

Department: Music - Chorus Date: 6/16/14

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

Quan	Title/Course Used For (Use two lines for each title)	Copy-right	Publisher	Condition/Reason
24	Choral Connections level 1 Mixed Voices - Chorus	1999	Glencoe Mc-Graw-Hill	Excellent
2	Choral Connections level 1 Mixed Voices - Teacher's Manual	1999	II	Excellent
1	Choral Connections level 1 Piano Accompaniment Mixed V.	1999	II	Excellent

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 ASSISTANT SUPERINTENDENT OF  
 CURRICULUM AND INSTRUCTION

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.

*Stephany Carr*  
Curriculum Director

Signatures

*Department Chair (Unified Arts)*  
Person Making Request

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

*Stephany Carr*  
Principal

All requests must be signed and forwarded to the Assistant Superintendent through the proper channels. Two copies of the approved requests will be returned; one for building inventory files and one for department files. The original request will be on a file at the Assistant Superintendent's office.

A Work Request (with a copy of this approved form attached) will be required for the maintenance department to transfer materials and/or equipment.

Submit requests to dispose of property to the Board Office on appropriate form.

# DISPOSAL OF TEXTBOOKS

**R E C E I V E D**  
 JUN 27 2014  
 ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

District School  No. 1  No. 2  No. 3  No. 4  No. 5  No. 6

Department: Social Studies

Date: 6-19-14

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

Quan	Title/Course Used For (Use two lines for each title)	Copy-right	Publisher	Condition/Reason
8	Civics No Course Uses It	2003	Prentice Hall	Course not taught
41	Civics Today No course uses it	2005	Glencoe	Course is no longer taught
30	World Almanacs	2004	World Almanac BOOKS	Outdated
25	World Book Encyclopedias	1979	World Book	Outdated
10	Our World Today	2003	Glencoe	No longer used
20	Comptons Encyclopedias	1967	Comptons	Outdated
20	Golden Book Encyclopedias	1988	Golden Books	Outdated/Not Used
2	Latin America and Canada	1988	McGraw Hill	Outdated/Not Used

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.

Neddy Carr  
 Curriculum Director

Signatures

Carey Donohue  
 Person Making Request

Carey Donohue  
 Supervisor/Dept. Chair

S. Huzar  
 Principal

**R E C E I V E D**  
 JUN 30 2014  
 BUSINESS ADMINISTRATOR

All requests must be signed and forwarded to the Assistant Superintendent through the proper channels. Two copies of the approved requests will be returned, one for building inventory files and one for department files. The original request will be on a file at the Assistant Superintendent's office.

A Work Request (with a copy of this approved form attached) will be required for the maintenance department to transfer materials and/or equipment.

Submit requests to dispose of property to the Board Office on appropriate form.



# DISPOSAL OF TEXTBOOKS

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

Department: Social Studies Date: 6-13-14

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

Quan	Title/Course Used For (Use two lines for each title)	Copy-right	Publisher	Condition/Reason
50	Atlas of the World	2004	World Almanac	NOT USED
25	Pictorial Encyclopedia of American History	1972	Golden Books	NOT USED / out of date

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 JUN 30 2014  
 BUSINESS ADMINISTRATOR

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 JUN 27 2014  
 ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

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.

*Stephy Carr*  
Curriculum Director

Signatures

*Carol Honohue*  
Person Making Request

*Carol Honohue*  
Supervisor/Dept. Chair

*P. Nwagwu*  
Principal

All requests must be signed and forwarded to the Assistant Superintendent through the proper channels. Two copies of the approved requests will be returned; one for building inventory files and one for department files. The original request will be on a file at the Assistant Superintendent's office.

A Work Request (with a copy of this approved form attached) will be required for the maintenance department to transfer materials and/or equipment.

Submit requests to dispose of property to the Board Office on appropriate form.

# DISPOSAL OF TEXTBOOKS

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

Department: ELA B103 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
33	Encyclopedia Britanica	1997	Encyclopedia Britannica, Inc	Outdated / use of Technology
20	World Book Encyclopedias	1970	World Book	Outdated

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 JUN 30 2014  
 BUSINESS ADMINISTRATOR

**RECEIVED**  
 JUN 27 2014  
 ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

Action to be taken to be determined by Assistant Superintendent:

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

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

Signatures

Marcella Smith  
Person Making Request

Norothy Carr  
Supervisor/Dept. Chair

J. Thompson  
Principal

All requests must be signed and forwarded to the Assistant Superintendent through the proper channels. Two copies of the approved requests will be returned; one for building inventory files and one for department files. The original request will be on a file at the Assistant Superintendent's office.

A Work Request (with a copy of this approved form attached) will be required for the maintenance department to transfer materials and/or equipment.

Submit requests to dispose of property to the Board Office on appropriate form.

# DISPOSAL OF SCHOOL PROPERTY

District School  No. 1  No. 2  No. 3  No. 4  No. 5  No. 6  MS  HS  RDS  
 Department: Classroom B103 Date: 6/17/14

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	Tall Bookshelf				Broken/old

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 BUSINESS ADMINISTRATOR

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 JUN 27 2014  
 ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

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

Marcella Smith

Person Making Request

Stephy Carr

Supervisor/Dept. Chair

S. [Signature]

Principal

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