

EXHIBIT NO: ~~XMA~~ |

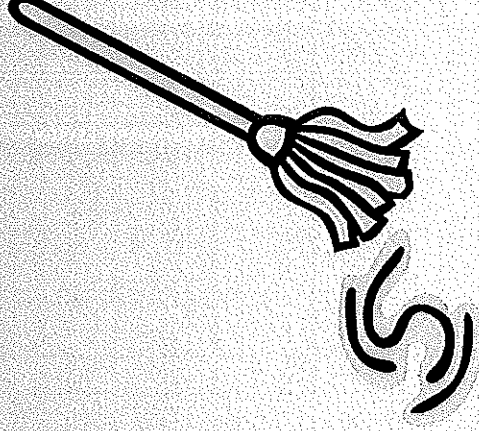
Winslow Township Board of Education

ARAMARK

April 2014

Custodial Department

- General cleaning
- Winter break deep cleaning
- Snow removal
- Before and after
- Safety



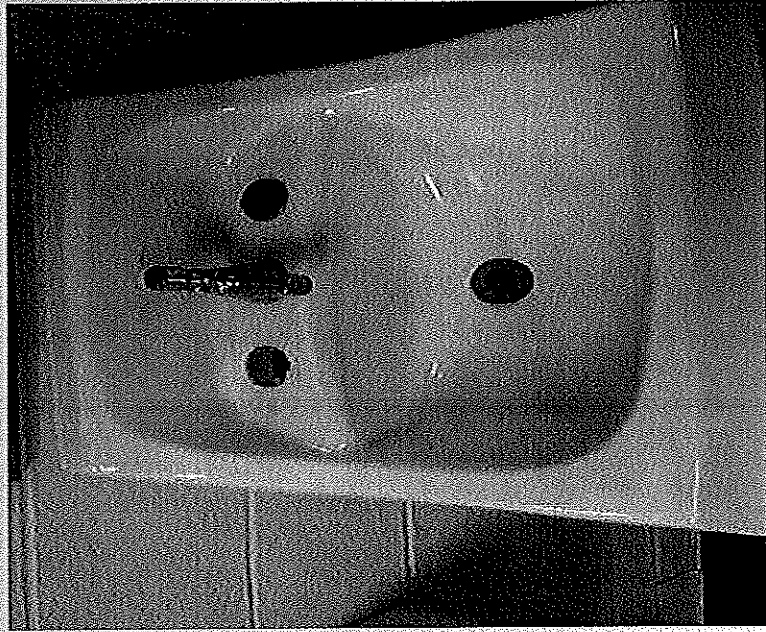
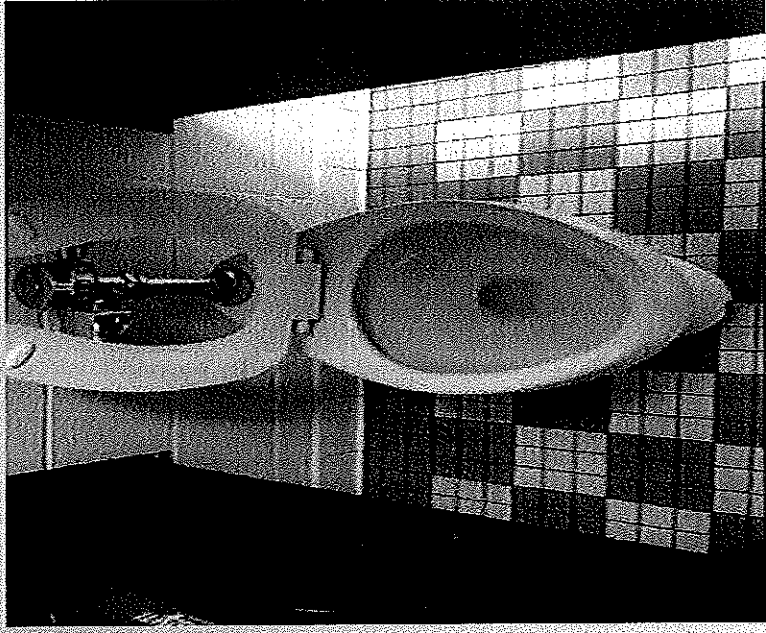
General Cleaning

Burnishing Hallways #6



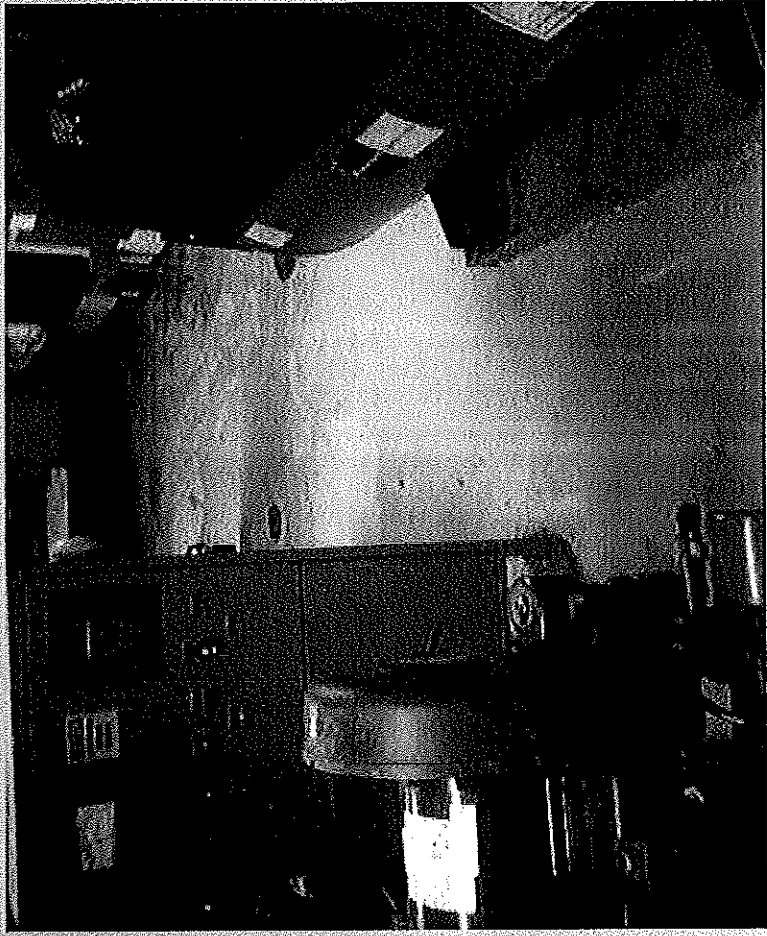
General Cleaning

Bathroom Cleaning



General Cleaning

We try to make sure that the boiler rooms are neat, clean and free of fire hazards



Winter Break Deep Cleaning

Winter Break is a time when we get the opportunity to really detailed in the cleaning that we do, like washing the tops of the entrance way windows.

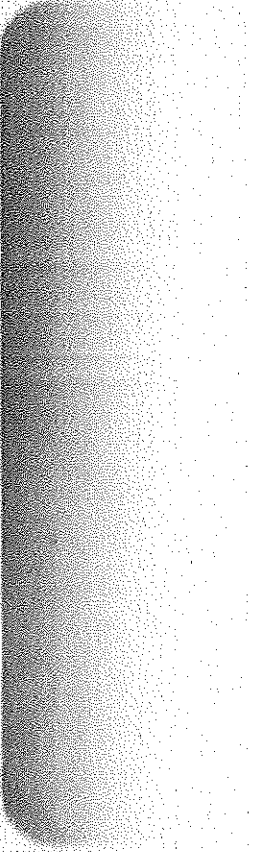
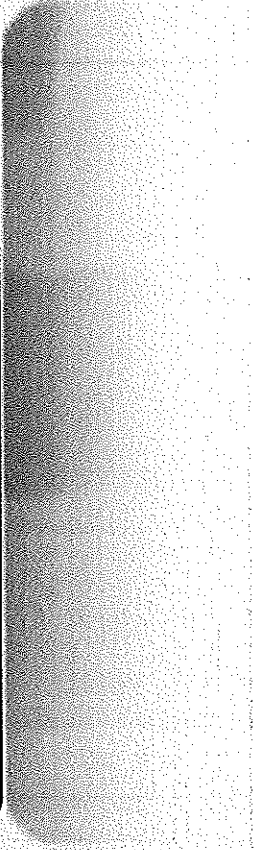


Winter Break Deep Cleaning

Light Cleaning



Lens Cleaning



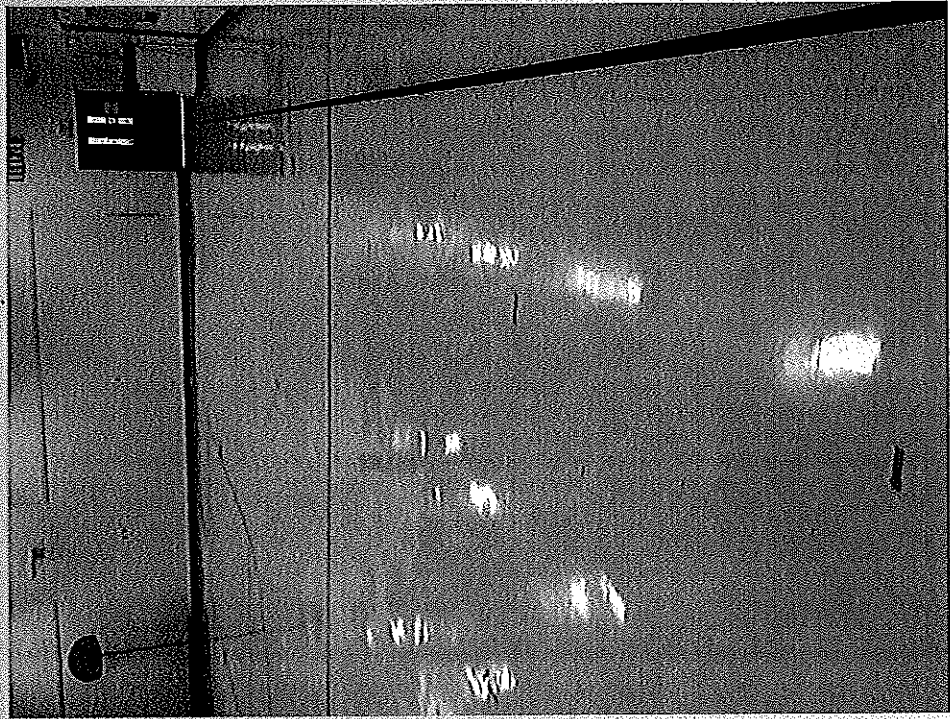
Winter Break

Detailing Display Cases



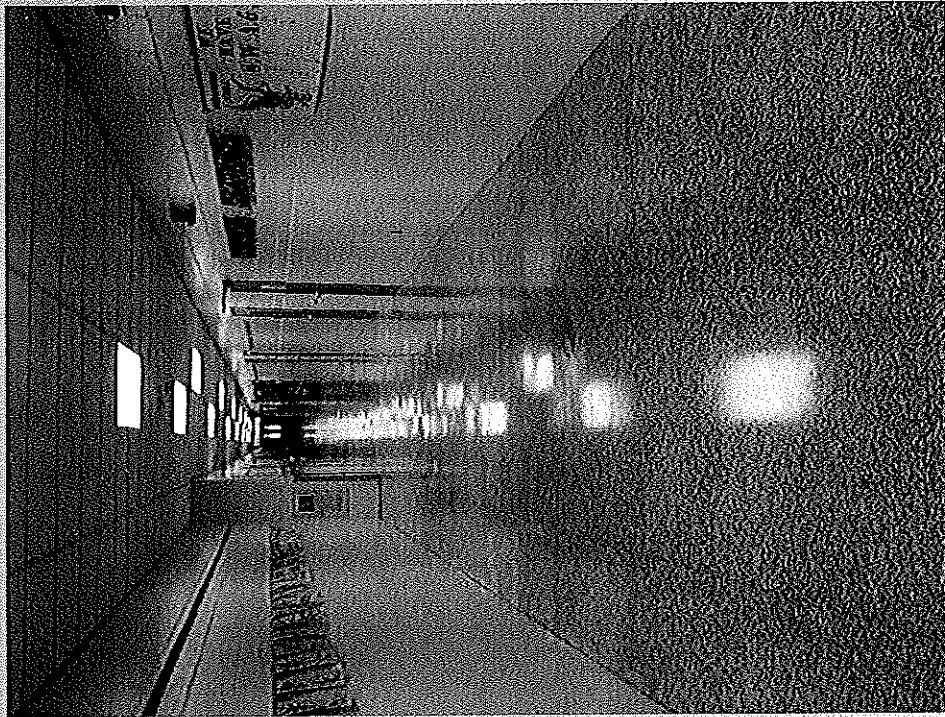
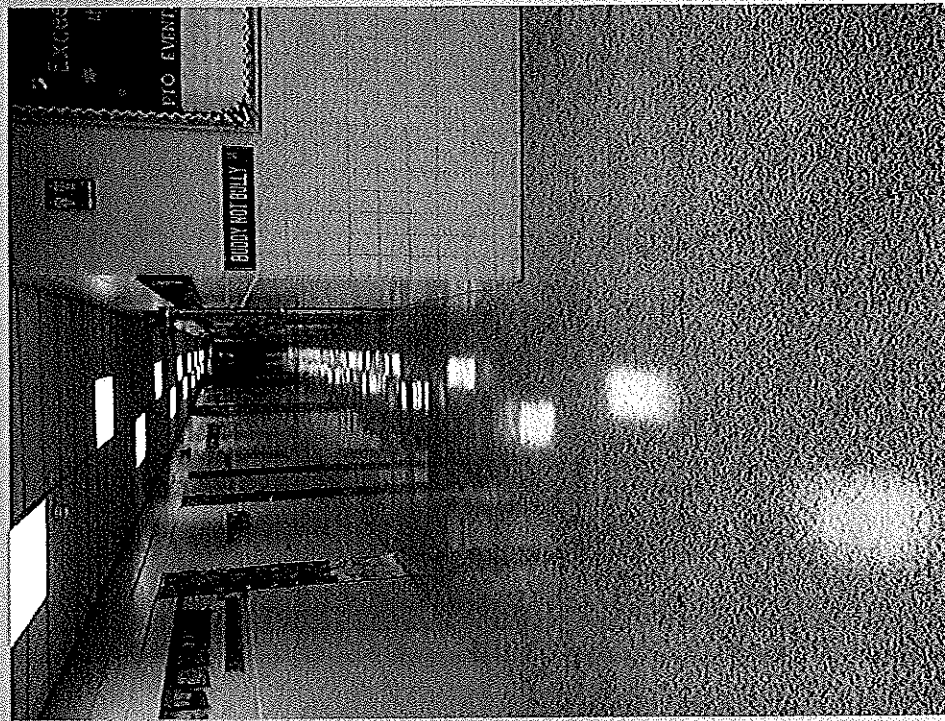
Winter Break

Floor Care in the School 3 APR



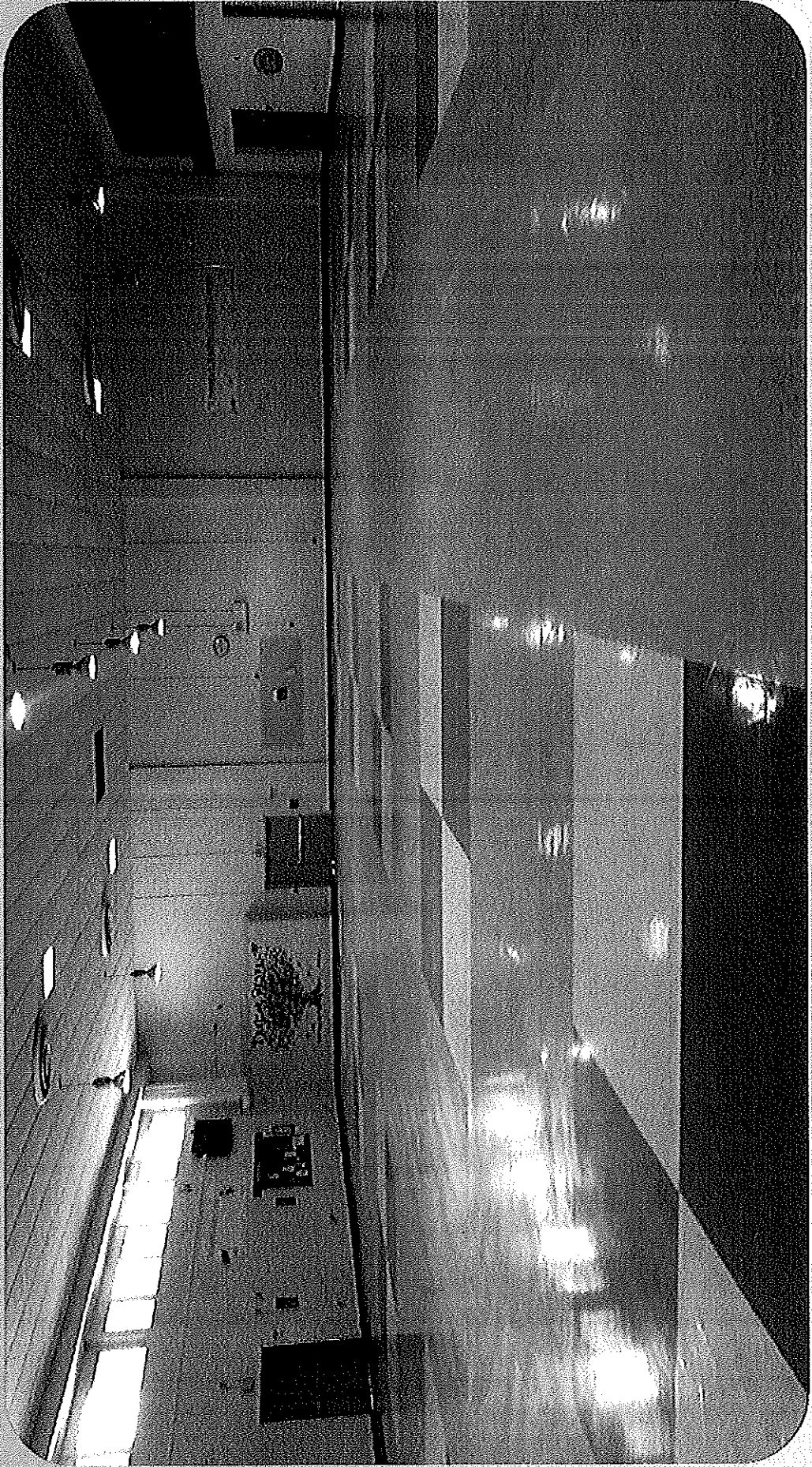
Winter Break

Taking care of the school 3 hallways



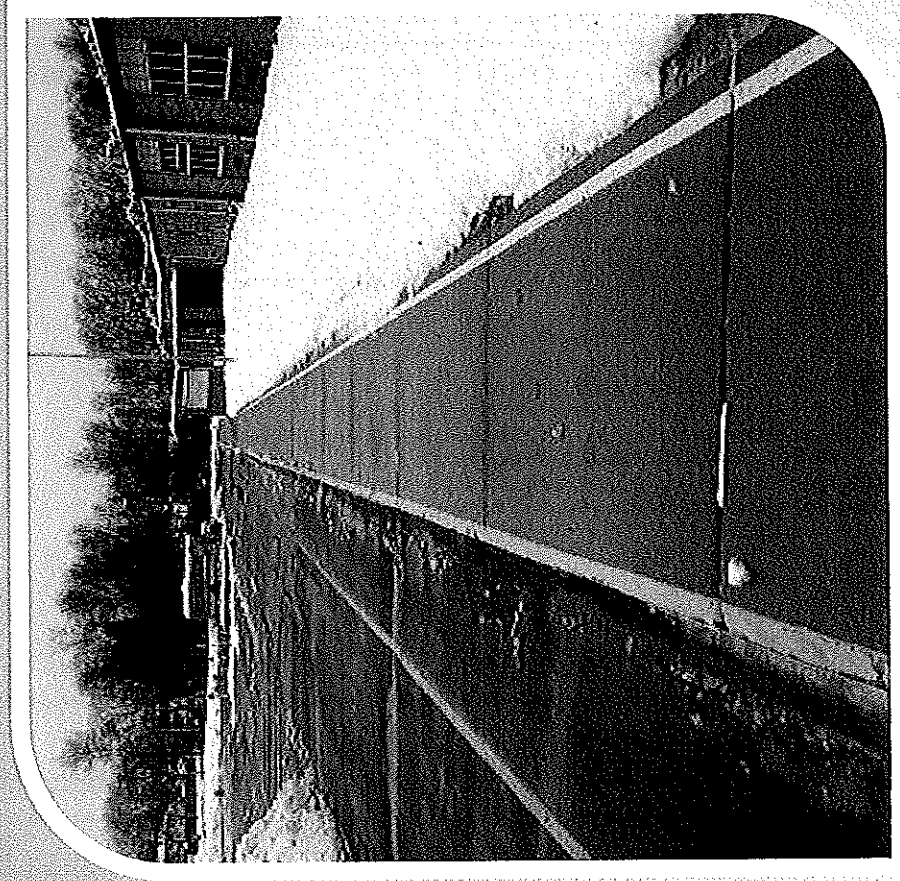
Winter Break

Floor Care in the High School Cafeteria



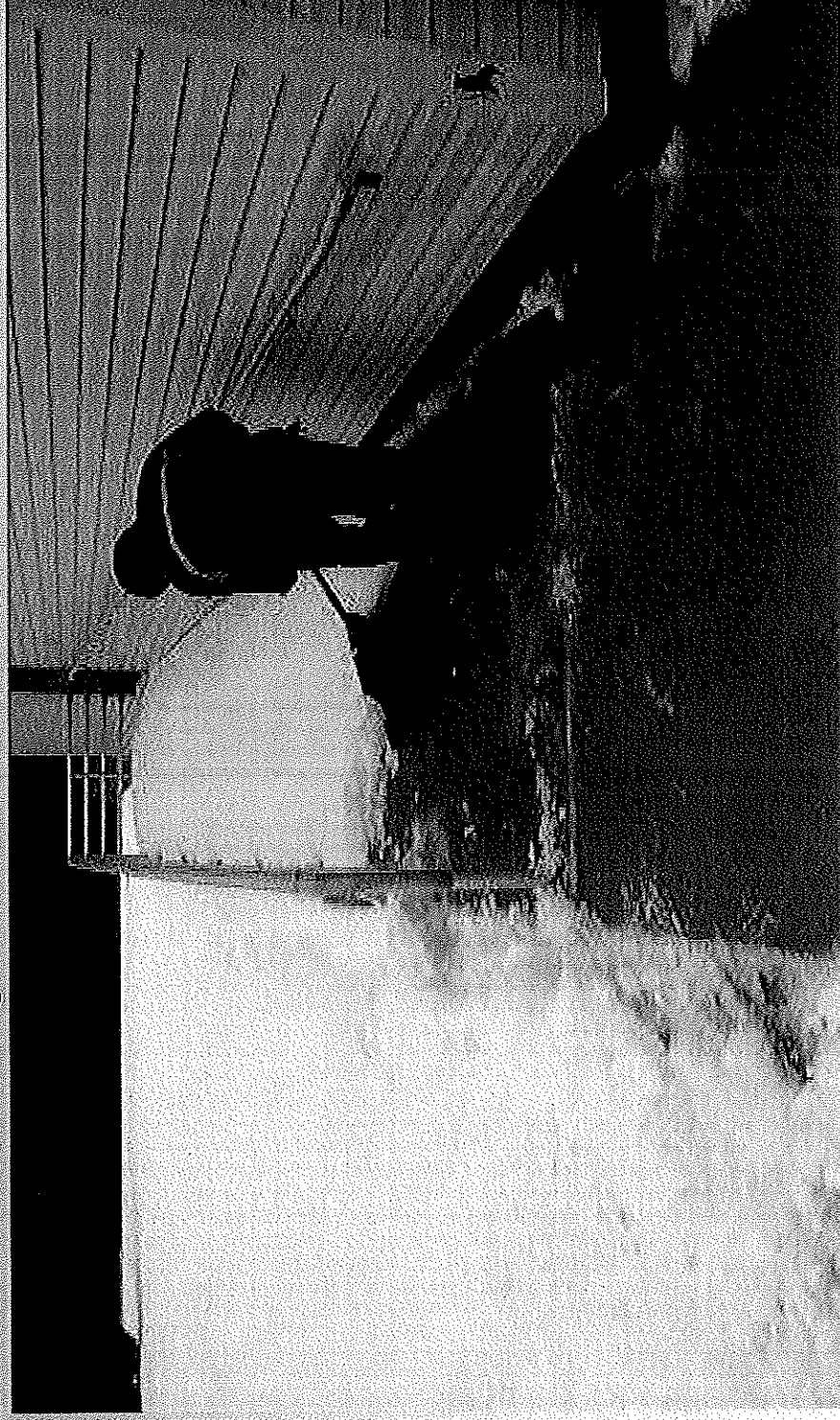
Snow Removal

Sidewalks shoveled and salted



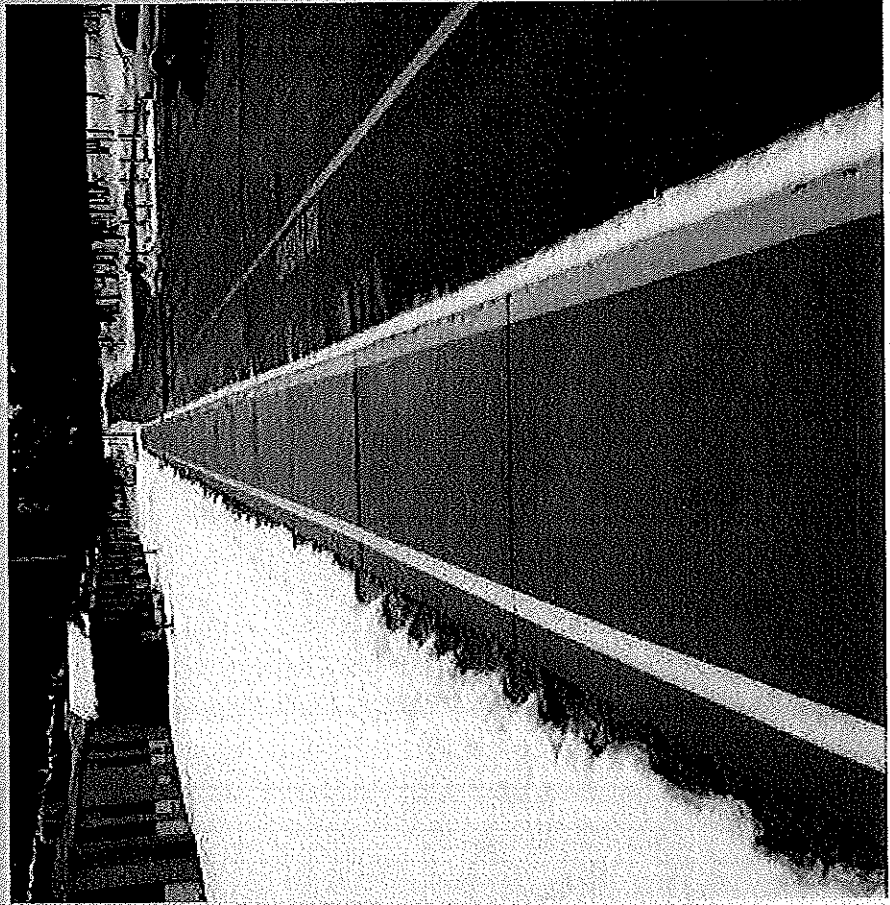
Snow Removal

Clearing a walkway to the Modular building at school 4



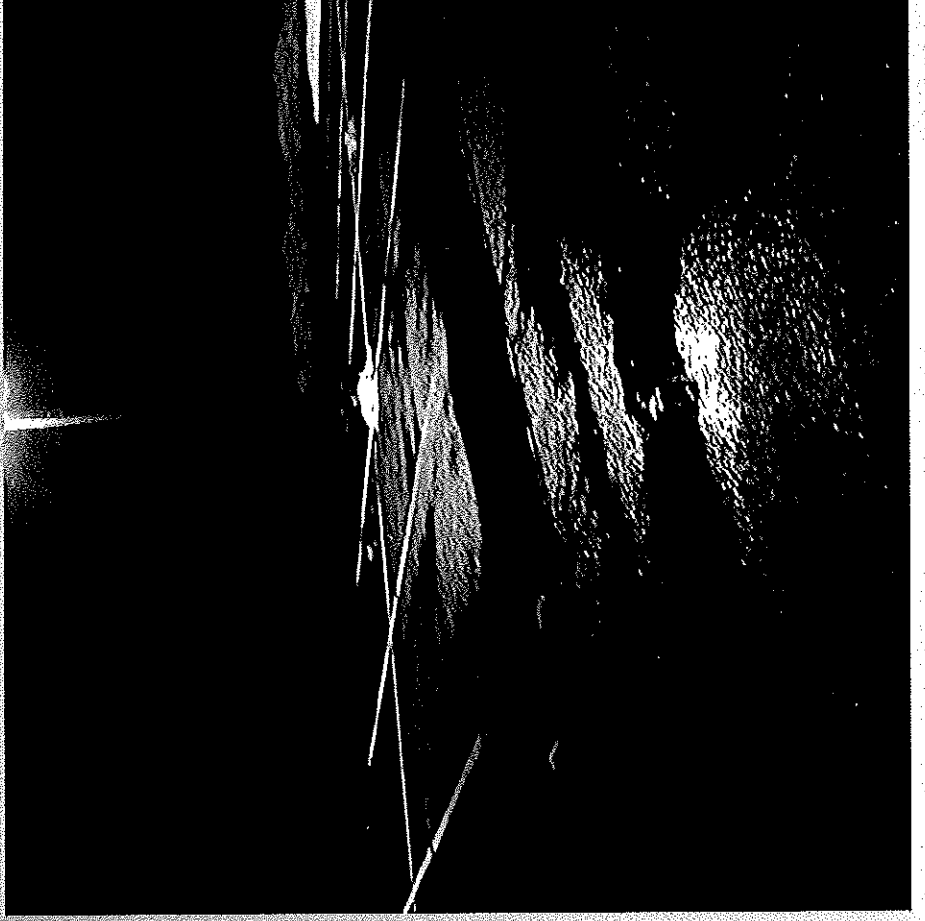
Snow Removal

Sidewalks shoveled and salted



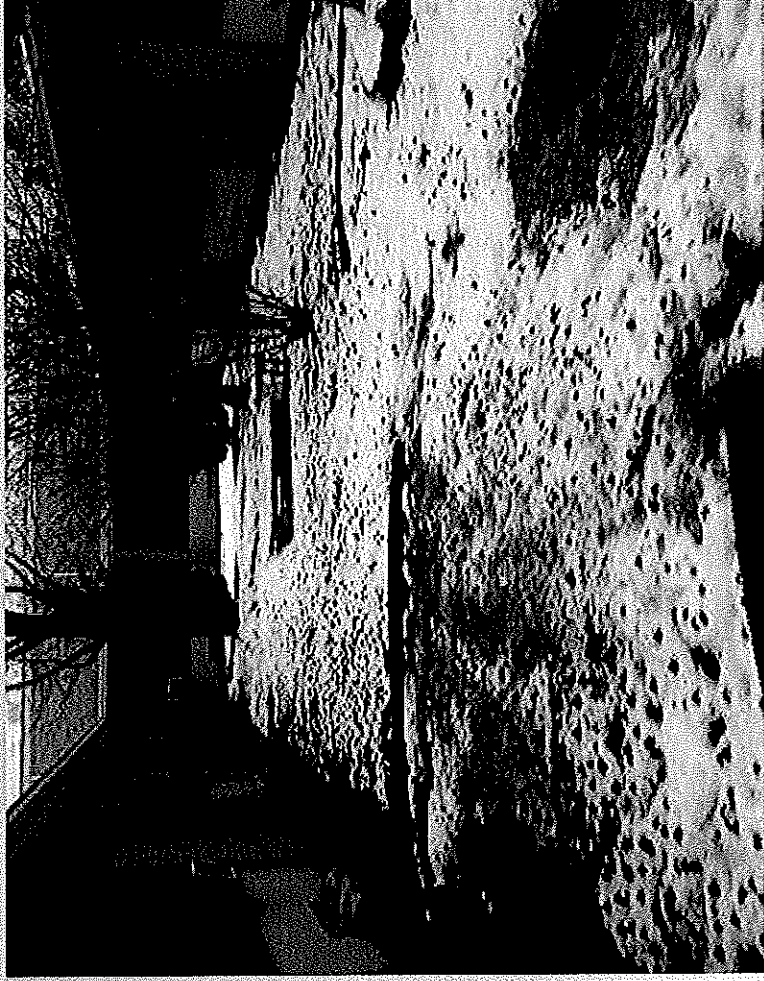
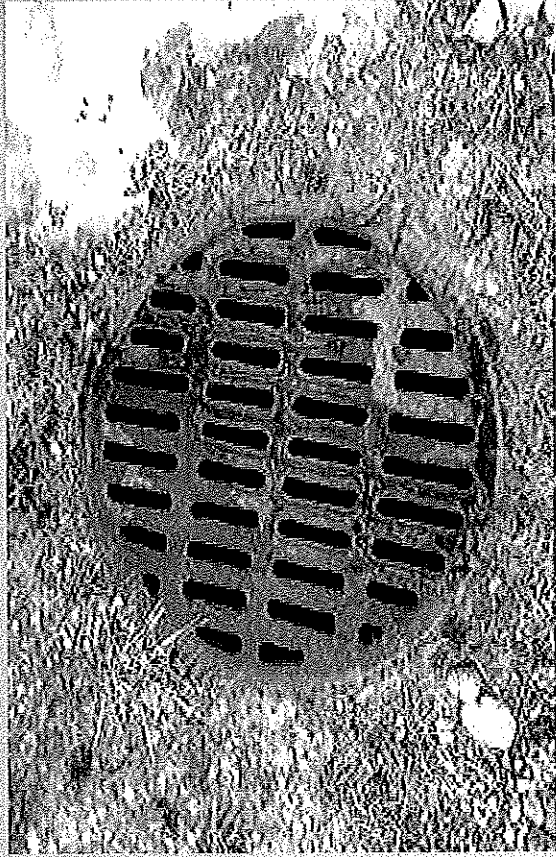
Snow Removal

Making sure the parking lots were salted and cleared the night before, made it easier to make sure that everything was ready and safe for the start of school in the morning.



Snow Removal

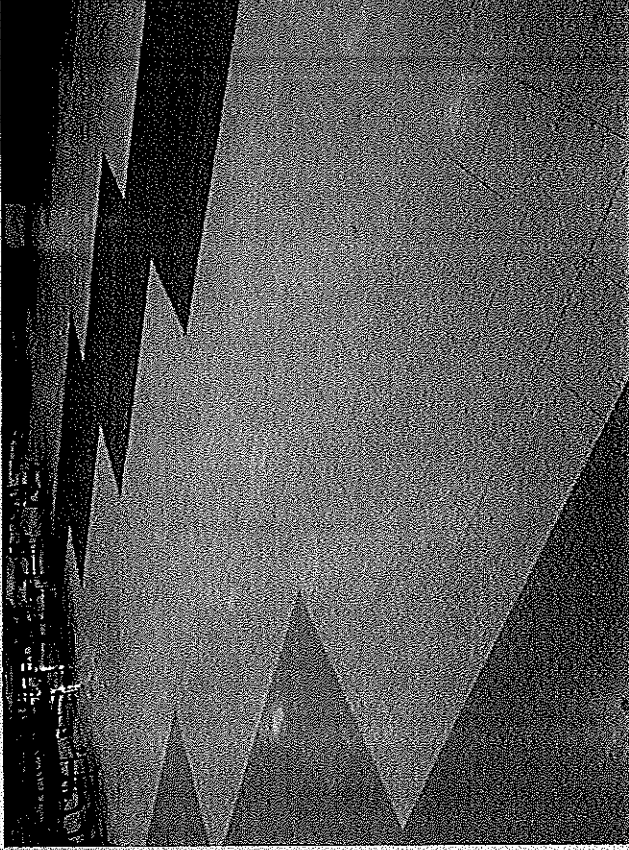
We made sure to keep the courtyard drains cleared during the winter to ensure that there was adequate drainage and to reduce the chance of flooding.



General Cleaning

Floor Refinishing Project in
school 6

Before



After



General Cleaning

Floor Refinishing Project in
the High School

Before



After



Warehouse

Before

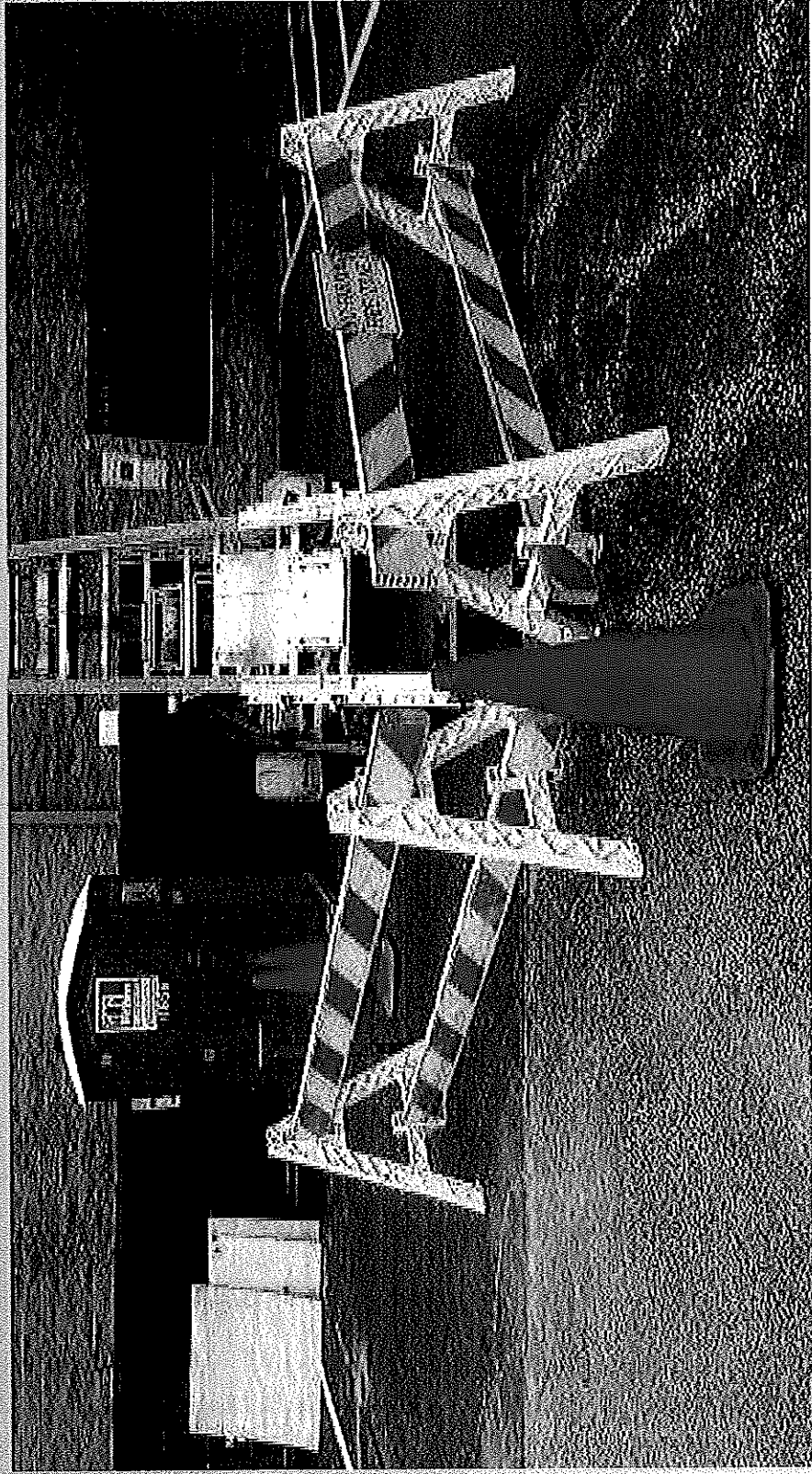


After



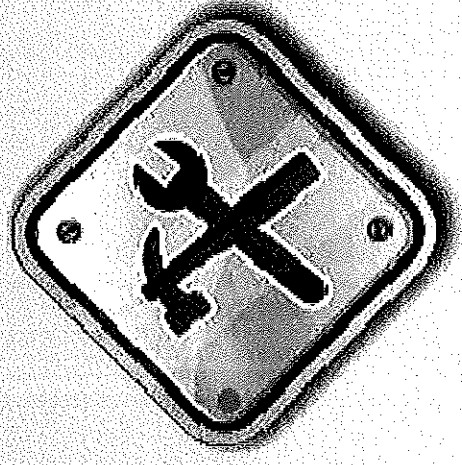
Safety

Safety Horses put out by Aramark for extra security



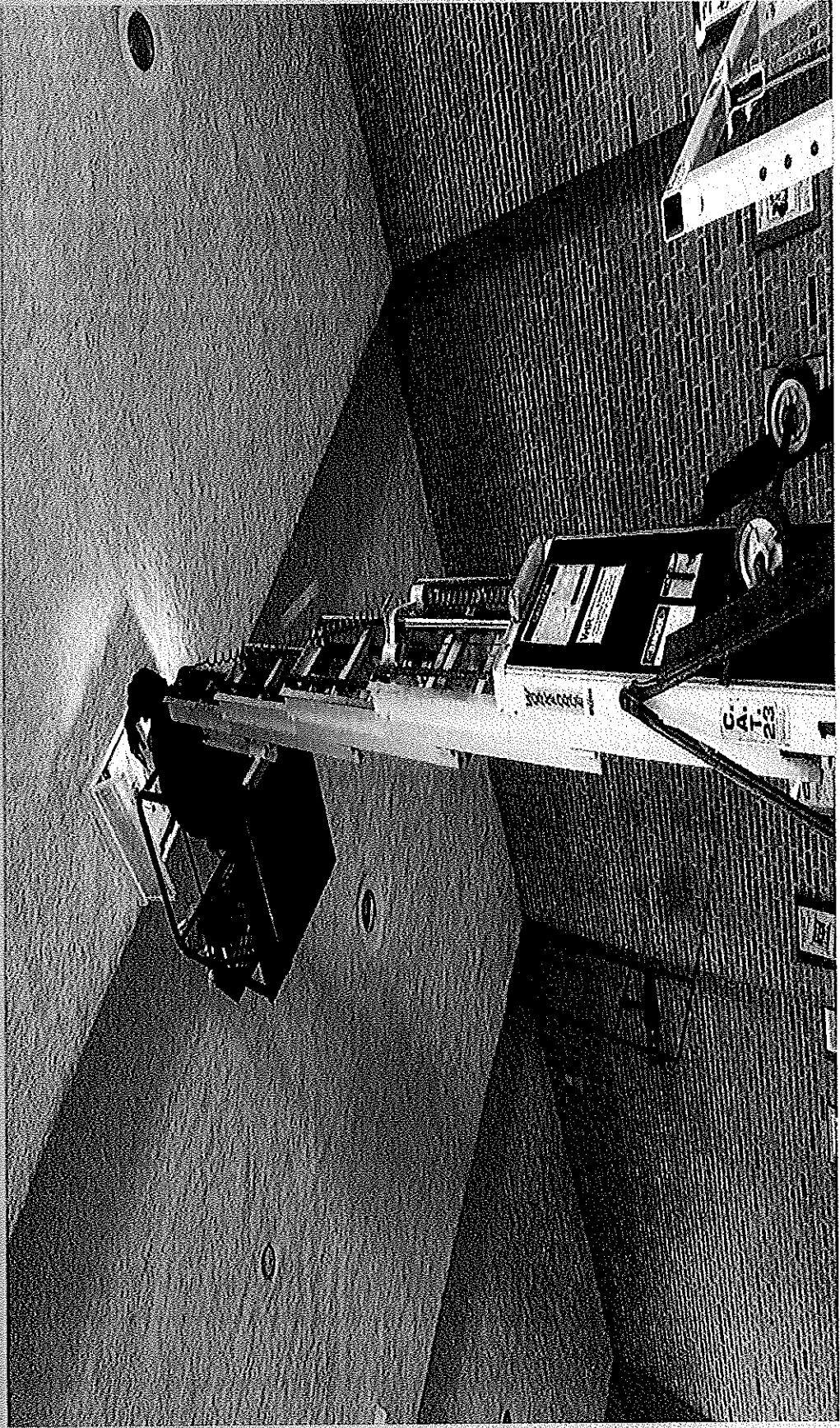
Maintenance Department

- Coil replacement
- Theater lighting
- I-Pod cart rooms power ran at various schools
- Preparation for QSAC inspection



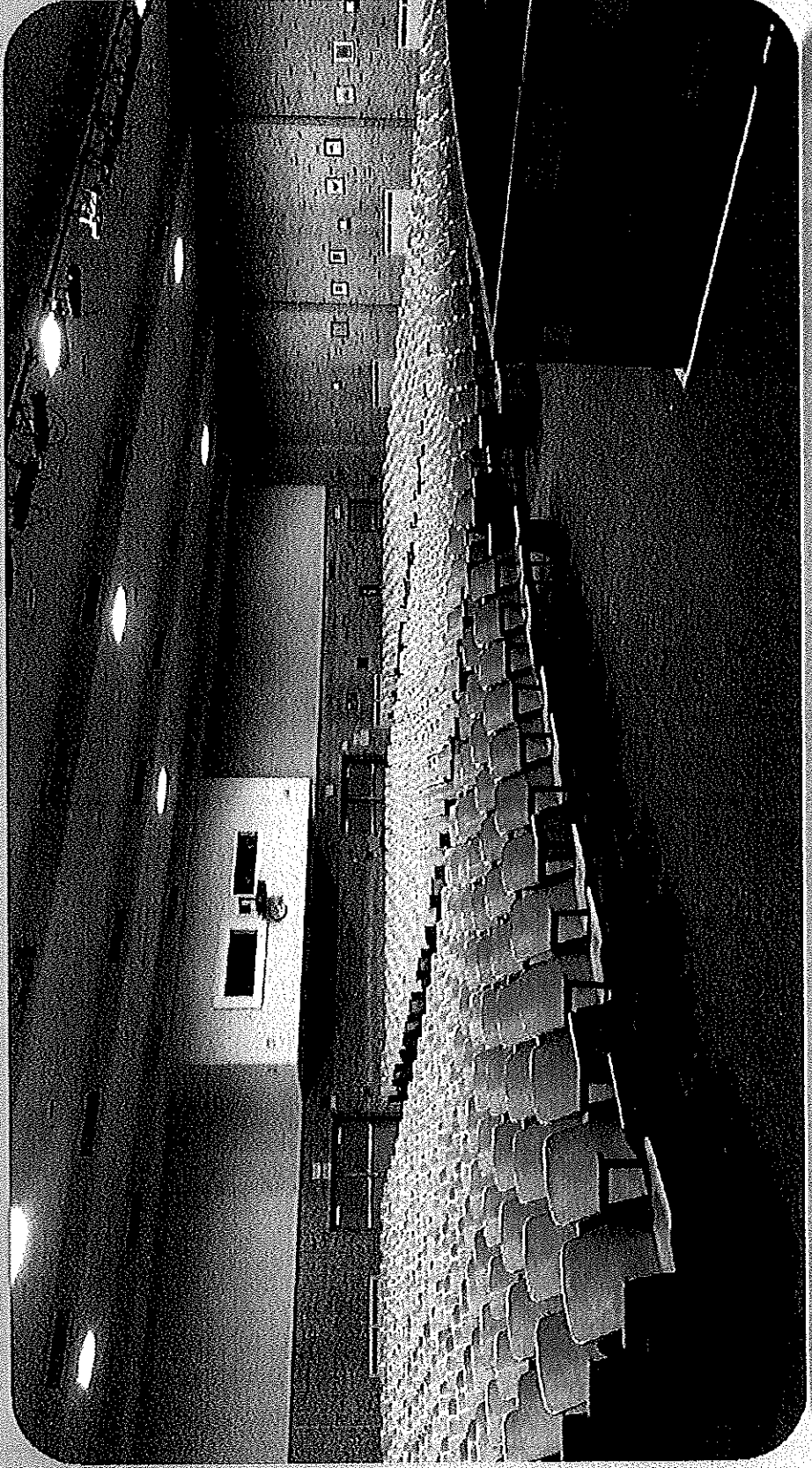
Maintenance Department

HS theater light replacement



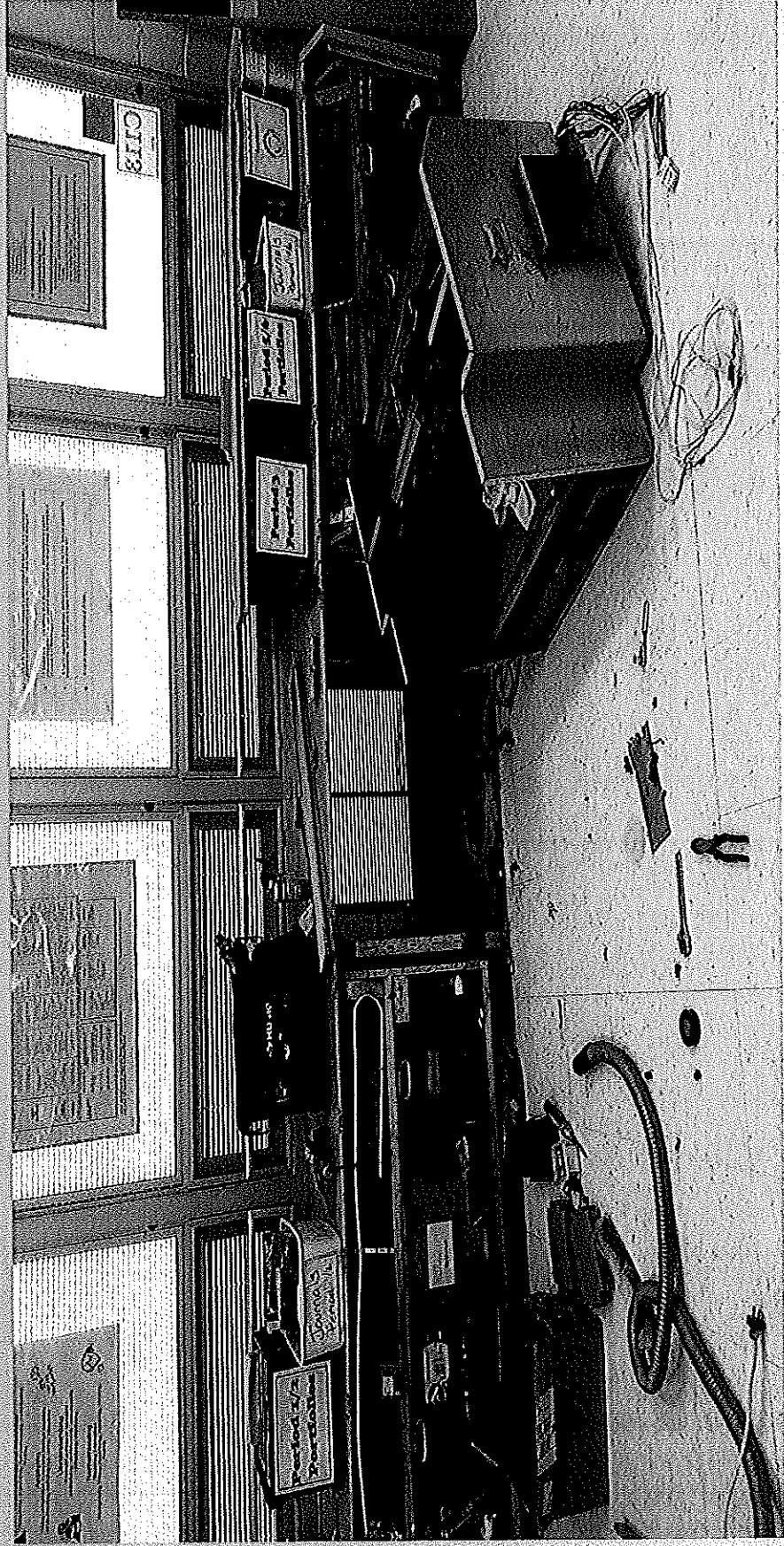
Maintenance Department

The High School Auditorium with the new lighting



Maintenance Department

Coil replacement at MS

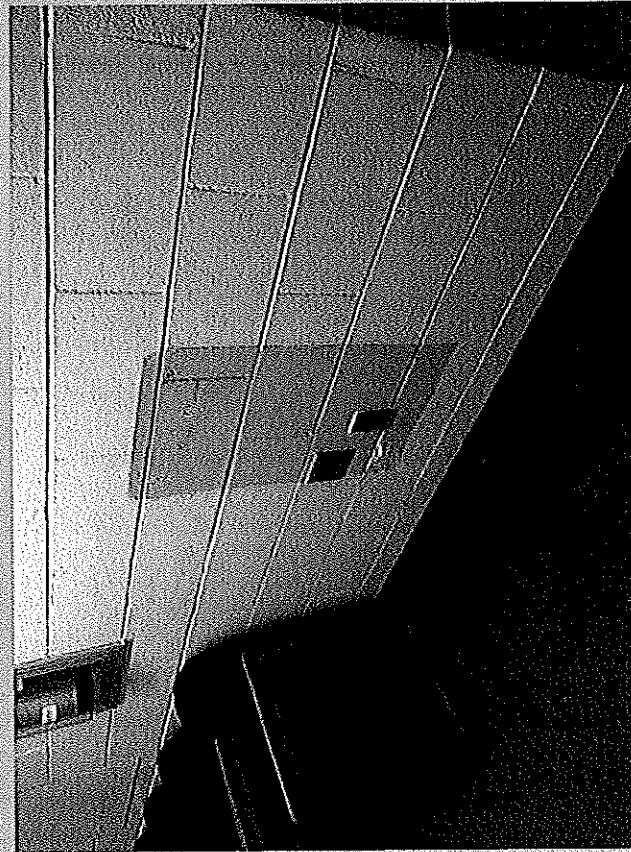


Maintenance Department

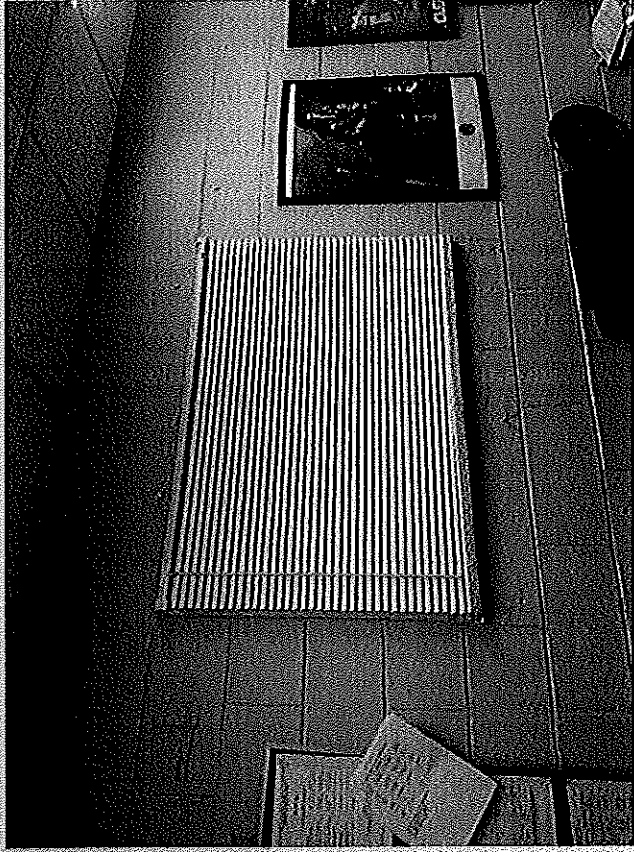
I-pod Cart Rooms Wired



QSAC Preparation

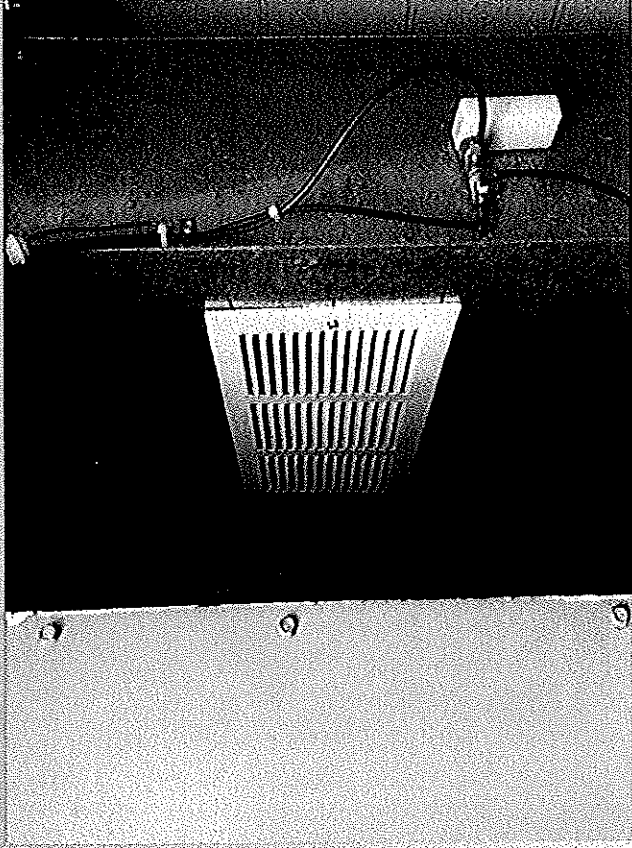
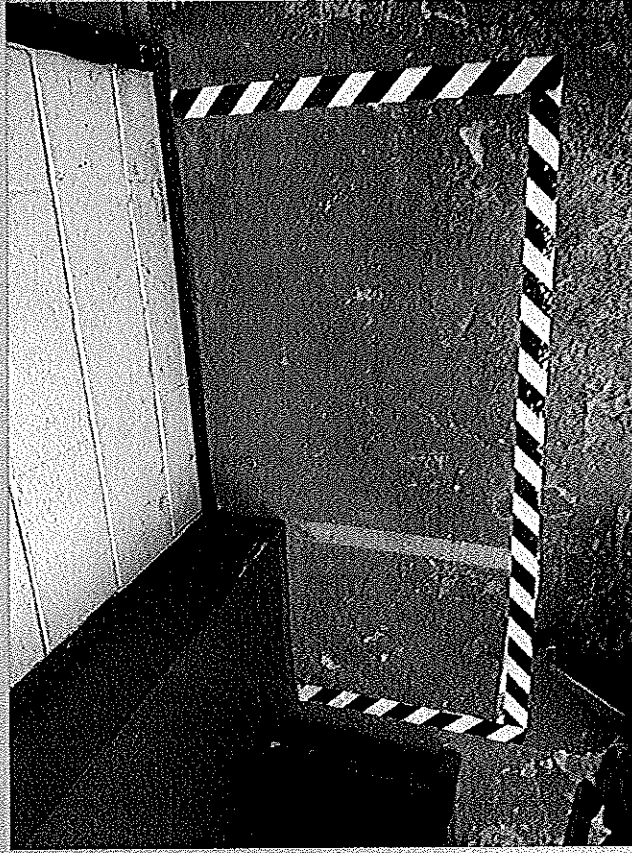


QSAC Preparation



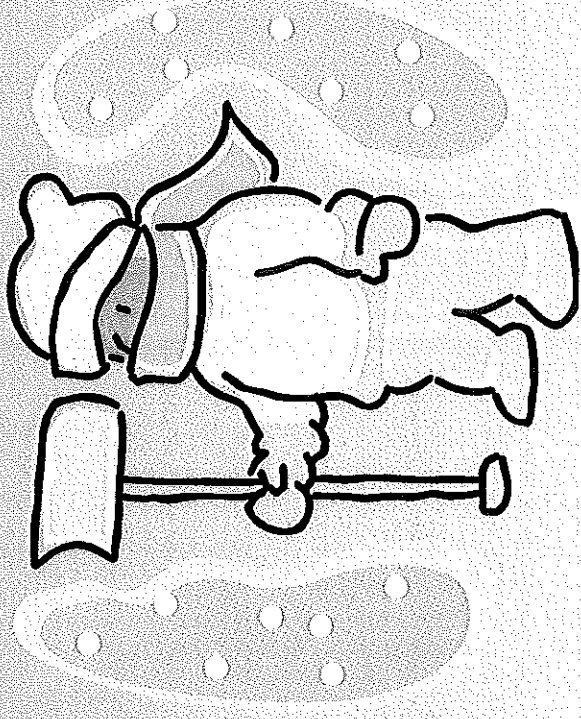
QSAC

Making sure that everything was properly marked and had the necessary clearance was an important part of the QSAC preparations



Grounds Department

- Branches cut
- Cleaned up yard area after a hard winter
- Constant snow removal
- Sports field preparation



Grounds Department

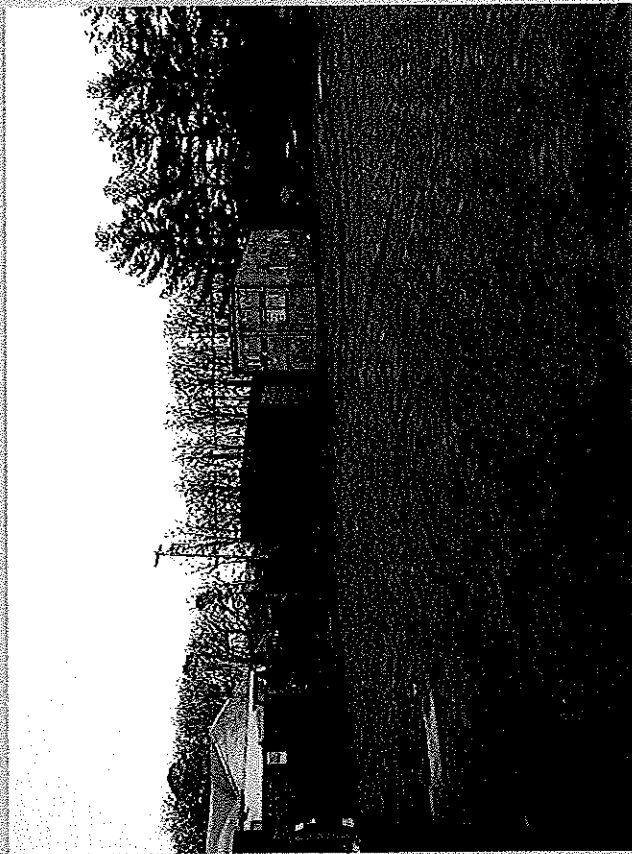
Branches Cut



Field Preparation For Sports Season

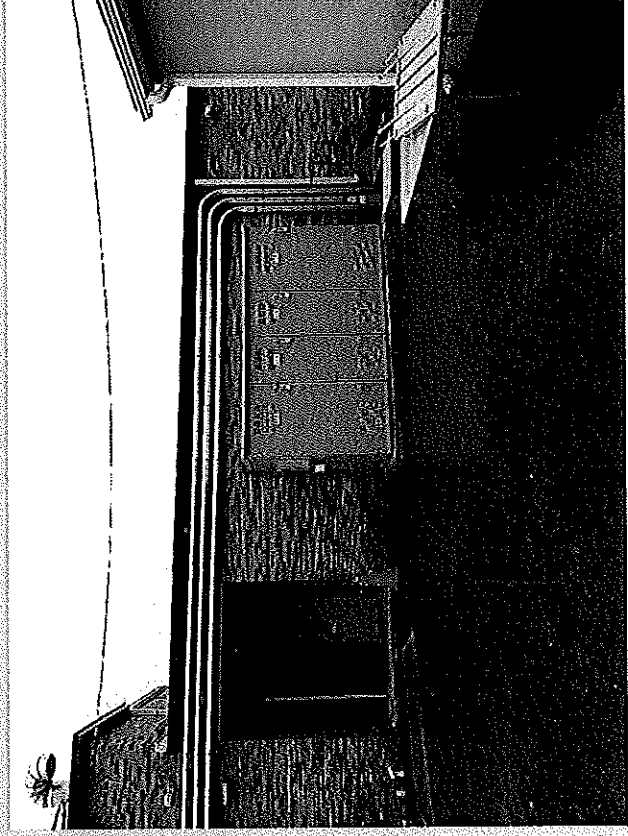


Yard Cleanup

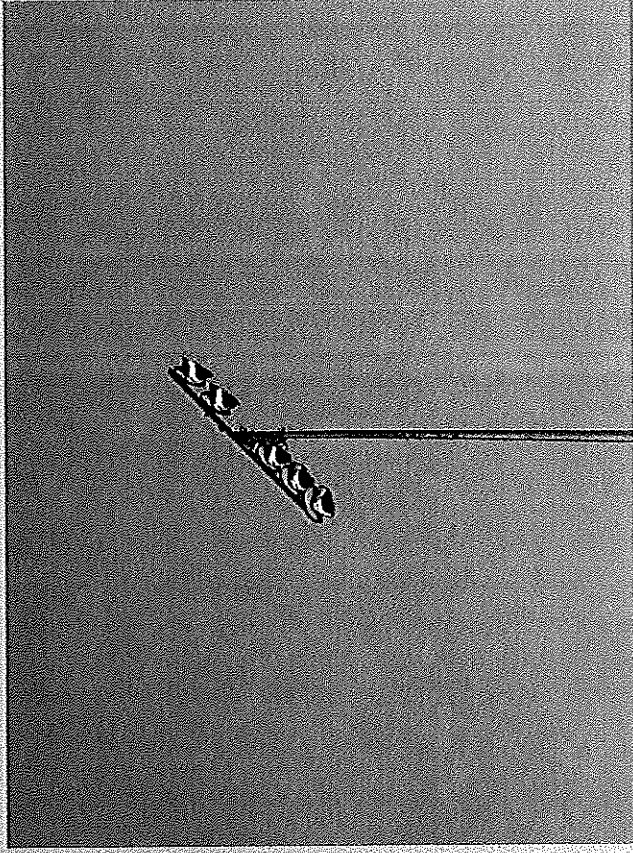


Support of various projects throughout the District that include:

- Electrical Upgrades at various Schools.
- Solar project
- Stadium lighting installation
- Chiller install at School 6
- Sink Base installation at various schools.



Stadium Lighting



Sink Bases

Before



After



Thank You
Thank You

WE LOOK FORWARD TO SERVING YOU

Vendor Bill List Winslow Twp School District
Current Payments

EXHIBIT NO: XVB:6

9046	95 PERCENT GROUP, INC.	\$753.50 Vend Total
P.O. # 403892	Manuals for K & 1st Teachers	\$753.50
11-190-100-610-000-01	GENERAL SUPPLIES	\$753.50
Inv# 13720	\$753.50	03/19/14
1034	ACADEMIC THERAPY PUBLICATIONS	\$217.36 Vend Total
P.O. # 402842	Reading order	\$217.36
11-190-100-610-000-06	GENERAL SUPPLIES	\$217.36
Inv# 188298	\$217.36	03/18/14
8849	ADAMS GUTIERREZ & LATTIBOUDERE LLC	\$270.50 Vend Total
P.O. # 404305	D.S. & K.L. o/b/o M.S.	\$270.50
11-000-230-331-000-18	LEGAL SERVICES	\$270.50
Inv# 4526	\$270.50	03/19/14
1067	ADDISON; HARRY J.	\$52.00 Vend Total
P.O. # 404053	Official paymt;ERIK BALL, A.D.	\$52.00
11-402-100-390-402-08	OTHER PURCH PROF & TECHN	\$52.00
Inv# B JV BB REF. 2/25	\$52.00	03/18/14
0246	ADVANTAGE SPORT SUPPLY, LLC	\$1,555.19 Vend Total
P.O. # 403516	Tennis equip;ERIK BALL, A.D	\$1,555.19
11-402-100-600-402-08	SUPPLIES AND MATERIALS	\$1,555.19
Inv# 3162	\$1,555.19	03/17/14
1196	APPLE COMPUTER INC.	\$4,396.00 Vend Total
P.O. # 403319	Art classroom equipment-MS	\$4,396.00
12-130-100-731-000-20	GRADES 6-8 INSTR EQUIP	\$4,396.00
Inv# 4275782278	\$246.00 P	03/12/14
Inv# 4276632606	\$4,150.00 P	03/12/14
1199	ARAMARK	\$1,397.25 Vend Total
P.O. # 403711	UOF: WTBA @ MS	\$281.75
11-000-262-420-000-15	CLEANING, REPAIR & MAINT	\$281.75
Inv# F00117953	\$281.75	03/12/14
P.O. # 403712	UOF: WTBA @ WINSLOW #5	\$155.25
11-000-262-420-000-15	CLEANING, REPAIR & MAINT	\$155.25
Inv# F00118085	\$155.25	03/12/14
P.O. # 404213	UOF: WTBA @ WINSLOW #5	\$155.25
11-000-262-420-000-15	CLEANING, REPAIR & MAINT	\$155.25
Inv# F00119867	\$155.25	03/21/14
P.O. # 404215	UOF; WTBA @ WINSLOW HS	\$563.50
11-000-262-420-000-15	CLEANING, REPAIR & MAINT	\$563.50
Inv# F00119852	\$563.50	03/21/14
P.O. # 404253	UOF: WTBA @ WINSLOW MIDDLE SCH	\$241.50
11-000-262-420-000-15	CLEANING, REPAIR & MAINT	\$241.50
Inv# F00120462	\$241.50	03/21/14
1206	ARCHWAY PROGRAMS INC.	\$2,026.42 Vend Total
P.O. # 401445	transportation	\$863.72
11-000-217-320-000-10	PURCHASED PROFESSIONAL E	\$863.72
Inv# AUG BUS AIDE A.G.	\$431.86 P	03/17/14

1206 ARCHWAY PROGRAMS INC:

\$2,026.42 Vend Total

P.O. # 401445 transportation		\$863.72	
11-000-217-320-000-10	PURCHASED PROFESSIONAL E	\$863.72	
Inv# AUG BUS AIDE N.M.	\$431.86 P		03/17/14
P.O. # 404127 Transportation		\$1,162.70	
11-000-217-320-000-10	PURCHASED PROFESSIONAL E	\$1,162.70	
Inv# JAN. BUS AIDE A.G.	\$597.96 P		03/18/14
Inv# JAN. BUS AIDE N.M.	\$564.74 P		03/18/14

1212 ARMM ASSOCIATES INC.

\$4,079.07 Vend Total

P.O. # 403220 ROOF TOP SOLAR INSTALLATIONS		\$4,079.07 P	
11-000-230-334-000-18	GEN ADM ARCH/ENG SVCS	\$4,079.07 P	
Inv# 102398	\$700.00 P		03/18/14
Inv# 102402	\$543.13 P		03/18/14
Inv# 102403	\$518.44 P		03/18/14
Inv# 102406	\$2,317.50 P		03/19/14

1250 ATLANTIC CITY ELECTRIC

\$49,985.54 Vend Total

P.O. # 404094 M.S. & H.S. FEB.)		\$49,985.54	
11-000-262-622-000-15	ENERGY (ELECTRICITY)	\$49,985.54	
Inv# FEB. M.S. & H.S.	\$49,985.54		03/14/14

1313 BANCROFT NEURO HEALTH

\$4,453.28 Vend Total

P.O. # 400185 OOD-Tuition		\$4,453.28 P	
11-000-100-566-000-10	TUITION TO PRIVATE SCHOO	\$4,453.28 P	
Inv# April XH	\$4,453.28 P		03/20/14

1314 BANCROFT NEURO HEALTH - NEUROLOGY CEN'

\$21,885.76 Vend Total

P.O. # 400186 OOD Tuition		\$4,456.80 P	
20-256-100-500-000-00	IDEA B Other Purch Svc 13-14	\$4,456.80 P	
Inv# April SG	\$4,456.80 P		03/20/14
P.O. # 400188 OOD-Tuition		\$4,456.80 P	
11-000-100-566-000-10	TUITION TO PRIVATE SCHOO	\$4,456.80 P	
Inv# April CF	\$4,456.80 P		03/20/14
P.O. # 400190 OOD- Tuition		\$4,456.80 P	
20-256-100-500-000-00	IDEA B Other Purch Svc 13-14	\$4,456.80 P	
Inv# April SC	\$4,456.80 P		03/20/14
P.O. # 400194 OOD-Tuition		\$4,058.56 P	
11-000-100-566-000-10	TUITION TO PRIVATE SCHOO	\$4,058.56 P	
Inv# April KK	\$4,058.56 P		03/20/14
P.O. # 400196 OOD-Tuition		\$4,456.80 P	
20-256-100-500-000-00	IDEA B Other Purch Svc 13-14	\$4,456.80 P	
Inv# April IM	\$4,456.80 P		03/20/14

1352 BAYADA HOME HEALTH CARE, INC.

\$35,433.75 Vend Total

P.O. # 403937 Nursing services		\$1,777.50	
11-000-217-320-000-10	PURCHASED PROFESSIONAL E	\$1,777.50	
Inv# 9195110	\$1,777.50		03/12/14
P.O. # 403938 Nursing services		\$1,203.75	
11-000-217-320-000-10	PURCHASED PROFESSIONAL E	\$1,203.75	
Inv# 9213733	\$1,203.75		03/12/14

Vendor Bill List
Current Payments

Winslow Twp School District

1352	BAYADA HOME HEALTH CARE, INC.	\$35,433.75 Vend Total
P.O. # 403939	Nursing services	\$2,401.25
11-000-217-320-000-10	PURCHASED PROFESSIONAL E	\$2,401.25
Inv# 8939972	\$1,147.50 P 03/12/14	
Inv# 9195103	\$1,253.75 P 03/12/14	
P.O. # 403942	Nursing services	\$2,708.75
11-000-217-320-000-10	PURCHASED PROFESSIONAL E	\$2,708.75
Inv# 9195098	\$1,237.50 P 03/12/14	
Inv# 9213721	\$1,471.25 P 03/12/14	
P.O. # 403943	Nursing services	\$2,430.00
11-000-217-320-000-10	PURCHASED PROFESSIONAL E	\$2,430.00
Inv# 9195096	\$1,440.00 P 03/12/14	
Inv# 9213719	\$990.00 P 03/12/14	
P.O. # 403944	Nursing services	\$2,970.00
11-000-217-320-000-10	PURCHASED PROFESSIONAL E	\$2,970.00
Inv# 9195108	\$1,620.00 P 03/12/14	
Inv# 9213731	\$1,350.00 P 03/12/14	
P.O. # 403945	Nursing services	\$3,258.75
11-000-217-320-000-10	PURCHASED PROFESSIONAL E	\$3,258.75
Inv# 9195101	\$1,883.75 P 03/12/14	
Inv# 9213724	\$1,375.00 P 03/12/14	
P.O. # 403946	Nursing services	\$2,927.50
11-000-217-320-000-10	PURCHASED PROFESSIONAL E	\$2,927.50
Inv# 9195107	\$1,888.75 P 03/12/14	
Inv# 9213730	\$1,038.75 P 03/12/14	
P.O. # 403948	Nursing services	\$1,631.25
11-000-217-320-000-10	PURCHASED PROFESSIONAL E	\$1,631.25
Inv# 9195114	\$630.00 P 03/12/14	
Inv# 9213737	\$1,001.25 P 03/12/14	
P.O. # 404003	SUB NURSE SCHOOL #1hr	\$2,970.00
11-000-213-300-000-13	PURCH PROF & TECHN SERVICES	\$2,970.00
Inv# 9213740	\$1,815.00 P 03/14/14	
Inv# 9231852	\$1,155.00 P 03/14/14	
P.O. # 404033	Nursing services	\$973.75
11-000-217-320-000-10	PURCHASED PROFESSIONAL E	\$973.75
Inv# 9231833	\$973.75 03/20/14	
P.O. # 404034	Nursing services	\$27.50
11-000-217-320-000-10	PURCHASED PROFESSIONAL E	\$27.50
Inv# 9231836	\$27.50 03/20/14	
P.O. # 404035	Nursing services	\$652.50
11-000-217-320-000-10	PURCHASED PROFESSIONAL E	\$652.50
Inv# 9231849	\$652.50 03/20/14	
P.O. # 404044	Nursing services	\$1,046.25
11-000-217-320-000-10	PURCHASED PROFESSIONAL E	\$1,046.25
Inv# 9231846	\$1,046.25 03/20/14	
P.O. # 404045	Nursing services	\$990.00
11-000-217-320-000-10	PURCHASED PROFESSIONAL E	\$990.00
Inv# 9231831	\$990.00 03/20/14	
P.O. # 404102	Nursing services	\$1,372.50
11-000-217-320-000-10	PURCHASED PROFESSIONAL E	\$1,372.50
Inv# 9251424	\$1,372.50 03/18/14	

1352 BAYADA HOME HEALTH CARE, INC.

\$35,433.75 Vend Total

P.O. # 404109	Nursing services		\$720.00
11-000-217-320-000-10	PURCHASED PROFESSIONAL E		\$720.00
Inv# 9251412		\$720.00	03/18/14
P.O. # 404110	Nursing services		\$1,210.00
11-000-217-320-000-10	PURCHASED PROFESSIONAL E		\$1,210.00
Inv# 9251417		\$1,210.00	03/18/14
P.O. # 404112	Nursing services		\$630.00
11-000-217-320-000-10	PURCHASED PROFESSIONAL E		\$630.00
Inv# 9251429		\$630.00	03/18/14
P.O. # 404113	Nursing services		\$1,557.50
11-000-217-320-000-10	PURCHASED PROFESSIONAL E		\$1,557.50
Inv# 9213726		\$922.50 P	03/18/14
Inv# 9231838		\$635.00 P	03/18/14
P.O. # 404117	Nursing services		\$675.00
11-000-217-320-000-10	PURCHASED PROFESSIONAL E		\$675.00
Inv# 9231844		\$675.00	03/18/14
P.O. # 404118	Nursing services		\$426.25
11-000-217-320-000-10	PURCHASED PROFESSIONAL E		\$426.25
Inv# 9231843		\$426.25	03/18/14
P.O. # 404120	Nursing services		\$873.75
11-000-217-320-000-10	PURCHASED PROFESSIONAL E		\$873.75
Inv# 9251414		\$873.75	03/18/14

1363 BECK; DOROTHY

\$3,600.00 Vend Total

P.O. # 401381	2013-2014 ENCUMBRANCE		\$3,600.00 P
11-000-270-514-000-16	CONTRACT SERV (SP ED STU		\$3,600.00 P
Inv# DECEMBER 2013		\$1,050.00 P	03/14/14
Inv# FEBRUARY 2014		\$1,125.00 P	03/14/14
Inv# JANUARY 2014		\$1,425.00 P	03/14/14

1376 BELMONT AND CRYSTAL SPRINGS

\$22.55 Vend Total

P.O. # 403398	water cooler rental		\$6.46
20-291-200-600-000-00	SBYP - SUPPLIES		\$6.46
Inv# 11122895010114		\$6.46	03/12/14
P.O. # 404047	ADMINISTRATION BUILDING		\$16.09
11-000-251-600-000-17	SUPPLIES & MATERIALS		\$16.09
Inv# 11122934030114		\$16.09	03/14/14

1508 BROOKFIELD ACADEMY

\$14,742.00 Vend Total

P.O. # 403991	OOD -Tuition		\$14,742.00 P
11-000-100-566-000-10	TUITION TO PRIVATE SCHO		\$14,742.00 P
Inv# Jan to Aprl & cr		\$14,742.00 P	03/20/14

1574 BUS PARTS WAREHOUSE

\$1,126.30 Vend Total

P.O. # 404016	supplies - garage		\$1,126.30
11-000-270-615-000-16	TRANSPORTATION SUPPLIES		\$1,126.30
Inv# IN11071		\$219.60 P	03/19/14
Inv# IN12163		\$906.70 P	03/19/14

1632 CAMDEN COUNTY EDUCATIONAL SRVCS. COMM **\$154,355.54 Vend Total**
P.O. # 401380 2013 - 2014 ENCUMBERANCE \$154,355.54 P
11-000-270-350-000-16 MGMT. FEE - ESC'S & CTSA \$7,350.26 P
Inv# 4V0918(FEB.) \$7,350.26 P 03/12/14
11-000-270-514-000-16 CONTRACT SERV (SP ED STU \$5,000.00 P
Inv# 4V0918(FEB.) \$5,000.00 P 03/12/14
11-000-270-515-000-16 CONTRACTED SERV - SPED - \$6,005.28 P
Inv# 4V0918(FEB.) \$6,005.28 P 03/12/14
11-000-270-517-000-16 CONTR SERV (REG) - ESC & \$90,000.00 P
Inv# 4V0918(FEB.) \$90,000.00 P 03/12/14
11-000-270-518-000-16 CONTR SERV (SP ED)-ESC & \$46,000.00 P
Inv# 4V0918(FEB.) \$46,000.00 P 03/12/14

1635 CAMDEN COUNTY M.U.A. **\$20,854.00 Vend Total**
P.O. # 401202 SEWER SERVICE \$20,854.00 P
11-000-262-490-000-15 OTHER PURCH PROPERTY SER \$20,854.00 P
Inv# 3/1/14-5/31/14 \$20,854.00 P 03/17/14

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# Feb \$52,948.20 P 03/20/14

8433 CEDAR BROOK HARDWARE, LLC **\$1,170.24 Vend Total**
P.O. # 402806 SUPPLIES FOR SPRING MUSICAL \$1,170.24
11-401-100-600-401-08 SUPPLIES AND MATERIALS \$1,170.24
Inv# 48632 \$682.70 P 03/20/14
Inv# 48842 \$167.64 P 03/20/14
Inv# 48919 \$127.96 P 03/20/14
Inv# 48969 \$191.94 P 03/20/14

0303 CLAYTON PUBLIC SCHOOLS **\$3,344.70 Vend Total**
P.O. # 404000 OOD-Tuition \$3,344.70 P
11-000-100-562-000-10 TUITION TO OTH LEA IN NJ \$3,344.70 P
Inv# Nov to Jan LW \$3,344.70 P 03/20/14

1848 CM3 BUILDING SYSTEMS **\$9,745.00 Vend Total**
P.O. # 403519 HEAT IN HIGH SCHOOL GYM \$9,745.00
11-000-261-420-000-08 CLEAN, REPAIR, MAINT HS \$9,745.00
Inv# 1974 \$9,745.00 03/21/14

1854 COGAN; JOSEPH D. **\$70.00 Vend Total**
P.O. # 404061 Official paymt;ERIK BALL, A.D. \$70.00
11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$70.00
Inv# G V BB REF. 3/4 \$70.00 03/18/14

8535 COLANZI; PHILIP **\$52.00 Vend Total**
P.O. # 404050 Official paymt;ERIK BALL, A.D. \$52.00
11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$52.00
Inv# B BB REF. 2/11 \$52.00 03/18/14

1895	CONCEPTUAL GLASS AND SHOWER DOOR				\$280.00 Vend Total
P.O. #	403925 T-5 REAR WINDOW			\$280.00	\$280.00
11-000-270-420-000-16	CLEANING, REPAIR & MAINT	\$280.00	03/19/14		
Inv#	5880	\$280.00			
0011	CONSTELLATION				\$21,221.84 Vend Total
P.O. #	404135 FEBRUARY 2014			\$21,221.84	\$21,221.84
11-000-262-621-000-15	ENERGY (NATURAL GAS)	\$21,221.84	03/17/14		
Inv#	FEBRUARY 2014	\$21,221.84			
1940	COURIER-POST				\$16.00 Vend Total
P.O. #	400489 DAILY NEWSPAPER			\$16.00 P	\$16.00 P
11-000-222-600-158-08	SUPPLIES AND MATERIALS	\$16.00 P	03/14/14		
Inv#	CP3980801(MAR.)	\$16.00 P			
1941	COURIER-POST - LEGAL				\$33.71 Vend Total
P.O. #	403915 BOARD RETREAT CANCELLED 3-1-14			\$33.71	\$33.71
11-000-230-590-000-18	OTHER PURCHASED SERVICES	\$33.71	03/12/14		
Inv#	AD#1649785	\$33.71			
8767	CRESCENT HILL ACADEMY, INC.				\$5,695.00 Vend Total
P.O. #	400340 OOD-Tuition			\$5,695.00 P	\$5,695.00 P
11-000-100-566-000-10	TUITION TO PRIVATE SCHO	\$5,695.00 P	03/20/14		
Inv#	EM March	\$5,695.00 P			
0304	CUNNIFF; BRIAN				\$70.00 Vend Total
P.O. #	404065 Official paymt;ERIK BALL, A.D.			\$70.00	\$70.00
11-402-100-390-402-08	OTHER PURCH PROF & TECHN	\$70.00	03/18/14		
Inv#	G V BB REF. 3/5	\$70.00			
0225	D ORAZIO; ERNEST				\$52.00 Vend Total
P.O. #	403857 Official paymt;ERIK BALL, A.D.			\$52.00	\$52.00
11-402-100-390-402-08	OTHER PURCH PROF & TECHN	\$52.00	03/12/14		
Inv#	B JV BB REF. 2/6	\$52.00			
8966	DANCEWEAR SOLUTIONS, LLC				\$2,973.91 Vend Total
P.O. #	403041 dance costumes			\$2,973.91	\$2,973.91
11-401-100-600-401-07	SUPPLIES AND MATERIALS	\$2,758.18 P	03/19/14		
Inv#	141220556	\$2,758.18 P			
Inv#	141224232	\$179.78 P	03/19/14		
Inv#	141232134	\$35.95 P	03/19/14		
2036	DARBY; KEVIN A.				\$139.00 Vend Total
P.O. #	403905 Official paymt;ERIK BALL, A.D.			\$139.00	\$139.00
11-402-100-390-402-08	OTHER PURCH PROF & TECHN	\$62.00 P	03/14/14		
Inv#	B V BB REF. 2/25	\$62.00 P			
Inv#	GV BB REF. 2/20	\$77.00 P	03/14/14		
2047	DAVIS; SHAUN				\$77.00 Vend Total
P.O. #	403897 Official paymt;ERIK BALL, A.D.			\$77.00	\$77.00
11-402-100-390-402-08	OTHER PURCH PROF & TECHN	\$77.00	03/12/14		
Inv#	G V BB REF. 2/17	\$77.00			

Vendor Bill List
Current Payments

Winslow Twp School District

2049	DAYTOP				\$2,160.00 Vend Total
	P.O. # 404122 Educational services			\$2,160.00	
	11-219-100-320-000-10	PURCHASED PROFESSIONAL E		\$2,160.00	
	Inv# 9630		\$2,160.00	03/18/14	
2113	DEPTFORD TWP. BOARD OF ED.-NEW SHARON				\$2,235.60 Vend Total
	P.O. # 403831 PT/OT services			\$2,235.60	
	11-000-216-320-000-10	PURCHASED PROFESSIONAL E		\$2,235.60	
	Inv# OT SEPT-NOV. J.H.		\$741.00 P	03/12/14	
	Inv# PT SEPT-NOV. J.H.		\$468.00 P	03/12/14	
	Inv# PT/OT DEC/JAN. J.H.		\$780.00 P	03/12/14	
	Inv# SP DEC. & JAN. J.H.		\$246.60 P	03/12/14	
2218	DUBELL LUMBER COMPANY				\$339.00 Vend Total
	P.O. # 403529 SUPPLIES FOR SPRING MUSICAL			\$339.00	
	11-401-100-600-401-08	SUPPLIES AND MATERIALS		\$339.00	
	Inv# 001-124758		\$339.00	03/12/14	
2233	DUNPHY; KEVIN				\$216.47 Vend Total
	P.O. # 404020 February Mileage			\$216.47	
	11-000-219-592-000-10	MISC PURCHASED SERVICES		\$216.47	
	Inv# MILEAGE FEB.		\$216.47	03/14/14	
2239	DYNAMITE FX				\$2,514.20 Vend Total
	P.O. # 403101 AUDIO			\$1,699.00	
	11-401-100-440-401-08	RENTALS		\$1,699.00	
	Inv# 19218		\$1,699.00	03/19/14	
	P.O. # 403105 LIGHTING			\$815.20	
	11-401-100-440-401-08	RENTALS		\$815.20	
	Inv# 19191		\$815.20	03/19/14	
6651	ECHELON FORD INC.				\$67.50 Vend Total
	P.O. # 403880 SUPPLIES - ARAMARK T-5			\$67.50	
	11-000-270-615-000-16	TRANSPORTATION SUPPLIES		\$67.50	
	Inv# 169236		\$54.76 P	03/19/14	
	Inv# 169269		\$12.74 P	03/19/14	
6749	EDELMAN BILL				\$62.00 Vend Total
	P.O. # 403899 Official paymt;ERIK BALL, A.D.			\$62.00	
	11-402-100-390-402-08	OTHER PURCH PROF & TECHN		\$62.00	
	Inv# B V BB REF. 2/18		\$62.00	03/12/14	
2283	EDUCATION INC.				\$184.40 Vend Total
	P.O. # 404124 Hospital tutoring			\$184.40	
	11-219-100-320-000-10	PURCHASED PROFESSIONAL E		\$184.40	
	Inv# 182162		\$147.52 P	03/18/14	
	Inv# 190698		\$36.88 P	03/18/14	
2294	EDUCATIONAL SERVICES UNIT				\$400.00 Vend Total
	P.O. # 403828 PT/SP			\$180.00	
	11-000-216-320-000-10	PURCHASED PROFESSIONAL E		\$180.00	
	Inv# WINSLO-PT-131231		\$100.00 P	03/12/14	
	Inv# WINSLO-SP-131231		\$80.00 P	03/12/14	

2294	EDUCATIONAL SERVICES UNIT		\$400.00 Vend Total
P.O. # 404046	PT services		\$220.00
11-000-216-320-000-10	PURCHASED PROFESSIONAL E		\$220.00
Inv# WINSLO-PT-140115		\$220.00	03/20/14
2313	EIRC/LRC		\$7,251.46 Vend Total
P.O. # 402079	DIGITAL SIGNAGE		\$6,573.46
11-190-100-610-160-08	GENERAL SUPPLIES	\$4,515.46	\$4,515.46
Inv# 14-01511		\$4,515.46	03/14/14
12-140-100-731-000-08	GRADES 9-12 INSTR EQUIP		\$2,058.00
Inv# 14-01511		\$2,058.00	03/14/14
P.O. # 403181	Computer Equipment/Supplies		\$148.00
11-000-251-600-000-14	SUPPLIES & MATERIALS		\$148.00
Inv# 1401862		\$148.00	03/12/14
P.O. # 403438	Printer Supplies		\$354.00
11-190-100-610-000-03	GENERAL SUPPLIES		\$354.00
Inv# 1402076		\$354.00	03/20/14
P.O. # 403469	HDMI cables		\$176.00
11-000-240-600-160-07	SUPPLIES AND MATERIALS		\$176.00
Inv# 1402075		\$176.00	03/20/14
8825	EMPOWERING WRITERS, LLC		\$2,800.00 Vend Total
P.O. # 403708	Professional Development		\$2,800.00
20-274-200-300-000-00	TTL IIA 13-14 PROF & TECH		\$2,800.00
Inv# 119975		\$2,800.00	03/12/14
0119	FISHER; PATRICK		\$52.00 Vend Total
P.O. # 403896	Official paymt;ERIK BALL, A.D.		\$52.00
11-402-100-390-402-08	OTHER PURCH PROF & TECHN		\$52.00
Inv# B BB REF. 2/11		\$52.00	03/12/14
2460	FLAGHOUSE		\$266.43 Vend Total
P.O. # 403784	Clear Acrylic Tray		\$266.43
11-212-100-610-000-10	GENERAL SUPPLIES		\$266.43
Inv# P05925380101		\$266.43	03/12/14
2481	FOLLETT LIBRARY RESOURCES		\$56.32 Vend Total
P.O. # 403533	DVD'S		\$56.32
11-000-222-600-158-08	SUPPLIES AND MATERIALS		\$56.32
Inv# 378902F-2		\$56.32	03/12/14
2482	FOLLETT SOFTWARE COMPANY		\$13,086.25 Vend Total
P.O. # 400968	Library Software		\$13,086.25
11-000-223-320-000-20	PURCHASED PROF -EDUCA SE		\$13,086.25
Inv# 1092863		\$13,086.25	03/12/14
2587	GARFIELD PARK ACADEMY		\$47,545.00 Vend Total
P.O. # 404014	OOD-Tuition		\$47,545.00 P
11-000-100-566-000-10	TUITION TO PRIVATE SCHOO		\$47,545.00 P
Inv# Nov to April no March		\$47,545.00 P	03/20/14

8631	GAW; DAVID			\$104.00 Vend Total
	P.O. # 403907 Official paymt;ERIK BALL, A.D.			\$104.00
	11-402-100-390-402-08 OTHER PURCH PROF & TECHN			\$104.00
	Inv# B BB REF. 2/25	\$52.00 P	03/14/14	
	Inv# G JV BB REF. 2/20	\$52.00 P	03/14/14	
8937	GAW; RYAN			\$104.00 Vend Total
	P.O. # 403908 Official paymt;ERIK BALL, A.D.			\$104.00
	11-402-100-390-402-08 OTHER PURCH PROF & TECHN			\$104.00
	Inv# B BB REF. 2/25	\$52.00 P	03/14/14	
	Inv# G JV BB AREF. 2/20	\$52.00 P	03/14/14	
2627	GIAMPALMI JOSEPH			\$8,400.00 Vend Total
	P.O. # 401739 Professional Development			\$8,400.00 P
	20-274-100-300-000-00 TITLE IID- PURCH PROF TE			\$8,400.00 P
	Inv# CONSULTING FEE #2	\$8,400.00 P	03/12/14	
2668	GLOUCESTER CTY. INSTITUTE OF TECHNOLOG)			\$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# Feb AC	\$777.00 P	03/20/14	
2693	GOVCONNECTION			\$918.46 Vend Total
	P.O. # 402308 TONERS			\$283.90
	11-190-100-610-102-08 GENERAL SUPPLIES			\$283.90
	Inv# 51063731	\$63.22 P	03/12/14	
	Inv# 51067932	\$220.68 P	03/12/14	
	P.O. # 403428 supplies and material			\$634.56
	11-190-100-610-000-06 GENERAL SUPPLIES			\$634.56
	Inv# 51095192	\$634.56	03/21/14	
2735	GROSH SCENIC RENTALS INC.			\$611.50 Vend Total
	P.O. # 403123 RENTAL OF BACKDROP FOR SPRING			\$611.50
	11-401-100-440-401-08 RENTALS			\$611.50
	Inv# 96552	\$611.50	03/19/14	
2847	HEINEMANN			\$596.20 Vend Total
	P.O. # 403365 Lucy Calkins			\$596.20
	11-190-100-610-000-04 GENERAL SUPPLIES			\$596.20
	Inv# 6303617	\$596.20	03/12/14	
0241	HENNESSY; DENNIS F.			\$52.00 Vend Total
	P.O. # 404054 Official paymt;ERIK BALL, A.D.			\$52.00
	11-402-100-390-402-08 OTHER PURCH PROF & TECHN			\$52.00
	Inv# B JV BB REF. 2/25	\$52.00	03/18/14	
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# March	\$36,212.40 P	03/20/14	
	11-000-217-320-000-10 PURCHASED PROFESSIONAL E			\$2,546.46 P
	Inv# March SB 1x1	\$2,546.46 P	03/20/14	

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# 91994777(MAR.)		\$451.93 P	03/14/14	
11-000-219-592-000-10	MISC PURCHASED SERVICES			\$750.24 P
Inv# 91994777(MAR.)		\$750.24 P	03/14/14	
11-000-219-592-151-08	MISCELLANEOUS PURCH SERV			\$446.93 P
Inv# 91994777(MAR.)		\$446.93 P	03/14/14	
11-000-222-440-158-08	RENTALS			\$334.56 P
Inv# 91994777(MAR.)		\$334.56 P	03/14/14	
11-000-240-440-160-07	RENTALS			\$710.14 P
Inv# 91994777(MAR.)		\$710.14 P	03/14/14	
11-000-240-440-160-08	RENTALS			\$1,626.16 P
Inv# 91994777(MAR.)		\$1,626.16 P	03/14/14	
11-000-252-440-000-17	RENTALS			\$2,508.53 P
Inv# 91994777(MAR.)		\$2,508.53 P	03/14/14	
11-000-270-800-000-16	OTHER OBJECTS			\$371.96 P
Inv# 91994777(MAR.)		\$371.96 P	03/14/14	
11-190-100-440-000-01	RENTALS			\$886.49 P
Inv# 91994777(MAR.)		\$886.49 P	03/14/14	
11-190-100-440-000-02	RENTALS			\$884.49 P
Inv# 91994777(MAR.)		\$884.49 P	03/14/14	
11-190-100-440-000-03	RENTALS			\$886.49 P
Inv# 91994777(MAR.)		\$886.49 P	03/14/14	
11-190-100-440-000-04	RENTALS			\$886.49 P
Inv# 91994777(MAR.)		\$886.49 P	03/14/14	
11-190-100-440-000-05	RENTALS			\$1,363.42 P
Inv# 91994777(MAR.)		\$1,363.42 P	03/14/14	
11-190-100-440-000-06	RENTALS			\$1,619.07 P
Inv# 91994777(MAR.)		\$1,619.07 P	03/14/14	
11-190-100-440-160-07	RENTALS			\$1,658.90 P
Inv# 91994777(MAR.)		\$1,658.90 P	03/14/14	
11-190-100-440-160-08	RENTALS			\$1,557.20 P
Inv# 91994777(MAR.)		\$1,557.20 P	03/14/14	

P.O. # 400649	COPIER LEASE (9) COPIERS			\$4,587.71 P
11-190-100-440-000-01	RENTALS			\$509.75 P
Inv# 91984439(MAR.)		\$509.75 P	03/14/14	
11-190-100-440-000-02	RENTALS			\$509.75 P
Inv# 91984439(MAR.)		\$509.75 P	03/14/14	
11-190-100-440-000-03	RENTALS			\$509.75 P
Inv# 91984439(MAR.)		\$509.75 P	03/14/14	
11-190-100-440-000-04	RENTALS			\$509.75 P
Inv# 91984439(MAR.)		\$509.75 P	03/14/14	
11-190-100-440-160-07	RENTALS			\$1,019.48 P
Inv# 91984439(MAR.)		\$1,019.48 P	03/14/14	
11-190-100-440-160-08	RENTALS			\$1,529.23 P
Inv# 91984439(MAR.)		\$1,529.23 P	03/20/14	

9075 INVO HEALTHCARE ASSOCIATES, LLC

\$22,021.75 Vend Total

P.O. # 404009	Special services			\$22,021.75
11-000-216-320-000-10	PURCHASED PROFESSIONAL E			\$22,021.75
Inv# 45052		\$22,021.75	03/20/14	

Vendor Bill List
Current Payments

Winslow Twp School District

3098 JOE'S AUTO REPAIR

\$390.75 Vend Total

P.O. # 403927 TOWING
11-000-270-593-000-16 MISC PURCH SERV-TRANSPOR
Inv# 012594 \$274.75 P 03/19/14
Inv# 012744 \$116.00 P 03/19/14

\$390.75
\$390.75

3191 KELLYS SPORTS LTD.

\$83.75 Vend Total

P.O. # 450517 Athletic Supplies
11-402-100-600-402-08 SUPPLIES AND MATERIALS
Inv# 353798 \$83.75 03/12/14

\$83.75
\$83.75

3207 KEYBOARD CONSULTANTS INC.

\$5,630.00 Vend Total

P.O. # 401391 Smart Bd mount acces. sch 4
11-212-100-610-000-10 GENERAL SUPPLIES
Inv# 52290 \$1,756.00 03/14/14

\$1,756.00
\$1,756.00

P.O. # 401678 S Nwanguma
11-000-219-600-000-10 SUPPLIES AND MATERIALS
Inv# 52338 \$2,820.00 03/14/14

\$2,820.00
\$2,820.00

P.O. # 403190 SMART BOARD REMOVAL
11-190-100-610-160-08 GENERAL SUPPLIES
Inv# 60039 \$940.00 03/14/14

\$940.00
\$940.00

P.O. # 403794 projector lamp
11-190-100-610-000-01 GENERAL SUPPLIES
Inv# 60055 \$114.00 03/12/14

\$114.00
\$114.00

3222 KINGSWAY LEARNING CENTER

\$19,577.70 Vend Total

P.O. # 400165 OOD-Tuition
20-256-100-500-000-00 IDEA B Other Purch Svc 13-14
Inv# Jan cr DG (\$435.06) P 03/20/14
Inv# Mar DG \$4,568.13 P 03/20/14
Inv# Mar DG cr (\$217.53) P 03/20/14

\$3,915.54 P
\$3,915.54 P

P.O. # 400167 OOD-Tuition
20-256-100-500-000-00 IDEA B Other Purch Svc 13-14
Inv# Credit GD (\$217.53) P 03/20/14
Inv# Jan cr GD (\$435.06) P 03/20/14
Inv# Mar GD \$4,568.13 P 03/20/14

\$3,915.54 P
\$3,915.54 P

P.O. # 400168 OOD-Tuition
20-256-100-500-000-00 IDEA B Other Purch Svc 13-14
Inv# Jan JC CR (\$435.06) P 03/20/14
Inv# Mar JC \$4,568.13 P 03/20/14
Inv# Mar JC CR (\$217.53) P 03/20/14

\$3,915.54 P
\$3,915.54 P

P.O. # 400169 OOD-Tuition
20-256-100-500-000-00 IDEA B Other Purch Svc 13-14
Inv# Dec cr BB (\$217.53) P 03/20/14
Inv# Jan cr BB (\$435.06) P 03/20/14
Inv# Mar BB \$4,568.13 P 03/20/14

\$3,915.54 P
\$3,915.54 P

P.O. # 400171 OOD-Tuition
20-256-100-500-000-00 IDEA B Other Purch Svc 13-14
Inv# Jan cr MW (\$435.06) P 03/20/14
Inv# March MW (\$217.53) P 03/20/14
Inv# March MW \$4,568.13 P 03/20/14

\$3,915.54 P
\$3,915.54 P

3225 KIRBY YVONNE **\$7.99 Vend Total**
P.O. # 404105 TIMER FOR BOARD MEETINGS \$7.99
11-000-230-610-000-18 BOE GENERAL SUPPLIES \$7.99
Inv# TIMER REIMB. BD MTGS \$7.99 03/18/14

3300 LARC SCHOOL **\$9,163.60 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
Inv# Mar JC \$4,581.80 P 03/20/14

P.O. # 403343 Tuition \$4,581.80 P
11-000-100-566-000-10 TUITION TO PRIVATE SCHOO \$4,581.80 P
Inv# Mar RS \$4,581.80 P 03/20/14

3325 LAWSON PRODUCTS INC **\$2,633.67 Vend Total**
P.O. # 403854 SUPPLIES-QUOTE \$2,633.67
11-000-270-615-000-16 TRANSPORTATION SUPPLIES \$2,633.67
Inv# 9302267327 \$2,633.67 03/12/14

3332 LEARNING A-Z **\$233.21 Vend Total**
P.O. # 402935 Reading A-Z Subscription \$233.21
11-190-100-610-000-01 GENERAL SUPPLIES \$233.21
Inv# 1262192 \$233.21 03/12/14

3354 LEISURE SPORTING GOODS **\$500.70 Vend Total**
P.O. # 403848 G/B lax balls;ERIK BALL, A.D. \$250.80
11-402-100-600-402-08 SUPPLIES AND MATERIALS \$250.80
Inv# 045544-00 \$250.80 03/14/14

P.O. # 403849 S/B bat;ERIK BALL, A.D. \$249.90
11-402-100-600-402-08 SUPPLIES AND MATERIALS \$249.90
Inv# 045546-0 \$249.90 03/14/14

8842 LIDS TEAM SPORTS/ANACONDA SPORTS **\$784.75 Vend Total**
P.O. # 402343 BB caps;ERIK BALL, A.D. \$555.00
11-402-100-600-402-08 SUPPLIES AND MATERIALS \$555.00
Inv# 2121153 \$555.00 03/18/14

P.O. # 403843 Team uniforms;ERIK BALL, A.D. \$229.75
11-402-100-600-402-08 SUPPLIES AND MATERIALS \$229.75
Inv# (2112955) \$114.00 P 03/12/14
Inv# 2120149 \$31.00 P 03/12/14
Inv# 2120149-1 \$48.75 P 03/12/14
Inv# 2127219 \$36.00 P 03/12/14

3393 LINE SYSTEMS INC. **\$5,375.37 Vend Total**
P.O. # 400815 JULY 2013 TO JUNE 2014 \$5,375.37 P
11-000-230-530-000-17 COMMUNICATIONS/TELEPHONE \$5,375.37 P
Inv# 61102140315 \$5,375.37 P 03/14/14

7890 LIPFORD RICH **\$62.00 Vend Total**
P.O. # 403900 Official paymt;ERIK BALL, A.D. \$62.00
11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$62.00
Inv# B V BB REF. 2/18 \$62.00 03/12/14

3458 M F ATHLETIC CO. **\$813.95 Vend Total**
 P.O. # 402784 Track supplies;ERIK BALL, A.D. \$813.95
 11-402-100-600-402-08 SUPPLIES AND MATERIALS \$813.95
 Inv# 1809519-00 \$813.95 03/12/14

9207 M.J.J. CONSTRUCTION LLC **\$7,687.08 Vend Total**
 P.O. # 134000 Carry-over of Prior PO 134000 \$2,444.01 P
 11-000-261-420-000-07 CLEAN, REPAIR, MAINT MS \$2,444.01 P
 Inv# PAYMENT #3 \$2,375.00 P 03/21/14
 Inv# PAYMENT #4 \$69.01 P 03/21/14

 P.O. # 402335 CHANGE ORDER VCT TO CARPET \$5,243.07
 11-000-261-420-000-03 CLEAN, REPAIR, MAINT #3 \$4,287.49
 Inv# PAYMENT #4 \$4,287.49 03/21/14
 11-000-261-420-000-06 CLEAN, REPAIR, MAINT #6 \$955.58
 Inv# PAYMENT #4 \$955.58 03/21/14

3488 MAILFINANCE **\$720.00 Vend Total**
 P.O. # 403965 FOLDING MACHINE LEASE \$720.00
 11-000-251-592-000-17 MISC PURCHASED SERVICES \$720.00
 Inv# H4505951 \$720.00 03/12/14

3676 MENC:NAT ASSOC FOR MUSIC EDUCATION **\$118.00 Vend Total**
 P.O. # 403824 DUES \$118.00
 11-190-100-800-112-08 OTHER OBJECTS \$118.00
 Inv# ID#191299 W.G. \$118.00 03/21/14

3703 MIKE'S TRUCK CENTER **\$2,809.56 Vend Total**
 P.O. # 404042 QUOTE MINI#24 \$2,809.56
 11-000-270-420-000-16 CLEANING, REPAIR & MAINT \$1,871.70
 Inv# 27822 \$471.70 P 03/20/14
 Inv# 27880 \$667.50 P 03/20/14
 Inv# 27967 \$732.50 P 03/20/14
 11-000-270-615-000-16 TRANSPORTATION SUPPLIES \$937.86
 Inv# 27822 \$155.30 P 03/20/14
 Inv# 27880 \$447.76 P 03/20/14
 Inv# 27967 \$334.80 P 03/20/14

3720 MINI MALL CLEANERS **\$70.00 Vend Total**
 P.O. # 403982 grad gowns \$70.00
 11-000-219-592-151-07 MISCELLANEOUS PURCH SERV \$70.00
 Inv# 57895 \$70.00 03/14/14

3799 MOTOR VEHICLE COMMISSION **\$25.00 Vend Total**
 P.O. # 403923 BUS INSPECTION \$25.00
 11-000-270-800-000-16 OTHER OBJECTS \$25.00
 Inv# 201405718 \$25.00 03/12/14

7954 MURTHA; ROBERT **\$62.00 Vend Total**
 P.O. # 404052 Official paymt;ERIK BALL, A.D. \$62.00
 11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$62.00
 Inv# B V BB REF. 2/25 \$62.00 03/18/14

3837 MUSIC & ARTS CENTER INC. \$76.00 Vend Total
P.O. # 402847 Repair \$76.00
11-190-100-420-000-06 CLEANING, REPAIR & MAINT \$76.00
Inv# 4078282 \$76.00 03/20/14

3844 MUSIC THEATRE INTERNATIONAL \$1,835.95 Vend Total
P.O. # 401242 RENTALS \$1,835.95 P
11-401-100-440-401-08 RENTALS \$1,835.95 P
Inv# 528085-1 \$1,835.95 P 03/20/14

3972 NEXTEL COMMUNICATIONS \$18.14 Vend Total
P.O. # 404007 WIRELESS PHONE \$18.14
11-000-230-530-000-17 COMMUNICATIONS/TELEPHONE \$18.14
Inv# 405802213-149 \$18.14 03/12/14

7020 NICHOLS DENNIS \$77.00 Vend Total
P.O. # 404055 Official paymt;ERIK BALL, A.D. \$77.00
11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$77.00
Inv# G V BB REF. 2/27 \$77.00 03/18/14

3991 NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS \$100.00 Vend Total
P.O. # 403936 WORKSHOP 3-6-14 \$100.00
11-000-230-590-000-17 OTHER PURCHASED SERVICES \$100.00
Inv# 4142 J.A. \$50.00 P 03/17/14
Inv# 4456 T.M.B. \$50.00 P 03/17/14

3999 NJ SCHOOL BOARDS ASSOC. INSURANCE GROL \$20.00 Vend Total
P.O. # 403955 Claims Coordinator Training \$20.00
11-000-251-500-000-13 MISCELLANEOUS PURCHASE \$20.00
Inv# TRAINING 5/9 A.T. \$20.00 03/12/14

8418 OVERBROOK SENIOR H S ATHLETIC DEPT \$100.00 Vend Total
P.O. # 403764 Wr tourn fee;ERIK BALL, A.D. \$100.00
11-402-100-800-402-08 OTHER OBJECTS \$100.00
Inv# WRESTLING ENTRY FEE \$100.00 03/12/14

4139 PASSON'S SPORTS \$15.74 Vend Total
P.O. # 450483 Athletic Supplies \$15.74
11-402-100-600-402-08 SUPPLIES AND MATERIALS \$15.74
Inv# 95936745 \$15.74 03/18/14

4146 PAUL'S CUSTOM AWARDS & \$207.00 Vend Total
P.O. # 403725 PLAQUES \$207.00
11-000-240-600-160-08 SUPPLIES AND MATERIALS \$207.00
Inv# 27582 \$207.00 03/12/14

4155 PEARSON/PSYCHOLOGICAL CORP. \$159.00 Vend Total
P.O. # 403861 DSM Manual 5th Edition \$159.00
11-000-219-600-000-10 SUPPLIES AND MATERIALS \$159.00
Inv# 4301346 \$159.00 03/20/14

4160	PEDRONI FUEL COMPANY			\$1,534.33 Vend Total
P.O. #	404018 BUS GARAGE			\$908.94
	11-000-262-624-000-15 ENERGY (OIL)	\$908.94	03/12/14	\$908.94
	Inv# 474564			
P.O. #	404100 MIDDLE SCHOOL			\$625.39
	11-000-262-624-000-15 ENERGY (OIL)	\$625.39	03/14/14	\$625.39
	Inv# 474885			
8926	PELLOM, JR.; SAMUEL			\$52.00 Vend Total
P.O. #	403903 Official paymt;ERIK Ball, A.D.			\$52.00
	11-402-100-390-402-08 OTHER PURCH PROF & TECHN	\$52.00	03/12/14	\$52.00
	Inv# B JV BB REF. 2/18			
4202	PERSONNEL CONCEPTS			\$1,125.70 Vend Total
P.O. #	403856 Posters for OSHA and HIPAA			\$1,125.70
	11-000-251-592-000-13 MISC PURCHASED SERVICES	\$1,125.70	03/14/14	\$1,125.70
	Inv# 9323535964			
4245	PHILADELPHIA NEWSPAPERS-CLASS			\$179.74 Vend Total
P.O. #	402730 Reorganization Meeting Change			\$28.40
	11-000-230-590-000-18 OTHER PURCHASED SERVICES	\$28.40	03/14/14	\$28.40
	Inv# AD#3119221			
P.O. #	403637 BOARD VACANCY - FEB 2014			\$151.34
	11-000-230-590-000-18 OTHER PURCHASED SERVICES	\$151.34	03/12/14	\$151.34
	Inv# AD#3130604			
4266	PINELAND LEARNING CENTER			\$13,985.52 Vend Total
P.O. #	400772 Tuition			\$4,661.84 P
	11-000-100-566-000-10 TUITION TO PRIVATE SCHOO	\$4,661.84 P	03/20/14	\$4,661.84 P
	Inv# Mar & Cr JC			
P.O. #	401000 OOD- tuition			\$4,661.84 P
	11-000-100-566-000-10 TUITION TO PRIVATE SCHOO	\$4,661.84 P	03/20/14	\$4,661.84 P
	Inv# Mar & Cr VI			
P.O. #	401777 OOD- Tuition			\$4,661.84 P
	11-000-100-566-000-10 TUITION TO PRIVATE SCHOO	\$4,661.84 P	03/20/14	\$4,661.84 P
	Inv# Mar & Cr CR			
4405	R.U.I.C.			\$800.00 Vend Total
P.O. #	403941 2/1/4-4/30/14			\$800.00
	11-000-251-330-000-17 PURCHASED PROF SERVICES	\$800.00	03/12/14	\$800.00
	Inv# 140210			
9186	RADEY ASSOCIATES			\$500.00 Vend Total
P.O. #	133837 Carry-over of Prior PO 133837			\$500.00 P
	11-000-230-334-000-18 GEN ADM ARCH/ENG SVCS	\$500.00 P	03/19/14	\$500.00 P
	Inv# 1879			
4429	RANSOME INTERNATIONAL			\$8,334.38 Vend Total
P.O. #	403731 SUPPLIES - FLEET			\$8,098.52
	11-000-270-615-000-16 TRANSPORTATION SUPPLIES	\$8,098.52		\$8,098.52
	Inv# 222448X4	\$560.75 P	03/19/14	
	Inv# 223381X2	\$55.14 P	03/19/14	
	Inv# 223732	\$24.14 P	03/19/14	

Vendor Bill List
Current Payments

Winslow Twp School District

4429 RANSOME INTERNATIONAL **\$8,334.38 Vend Total**

P.O. # 403731	SUPPLIES - FLEET			\$8,098.52
11-000-270-615-000-16	TRANSPORTATION SUPPLIES			\$8,098.52
Inv# 223732X1		\$256.78 P	03/19/14	
Inv# 223732X2		\$157.72 P	03/19/14	
Inv# 224081		\$1,827.94 P	03/19/14	
Inv# 224309		\$545.71 P	03/19/14	
Inv# 224389		\$633.76 P	03/19/14	
Inv# 224389X1		\$64.59 P	03/19/14	
Inv# 225036		\$491.46 P	03/19/14	
Inv# 225143		\$26.61 P	03/19/14	
Inv# 225313		\$730.10 P	03/19/14	
Inv# 225473		\$293.78 P	03/19/14	
Inv# 225473X1		\$57.92 P	03/19/14	
Inv# 225670		\$561.50 P	03/19/14	
Inv# 225740		\$150.20 P	03/19/14	
Inv# 225740X1		\$1,111.57 P	03/19/14	
Inv# 225740X2		\$190.79 P	03/19/14	
Inv# 225740X3		\$379.34 P	03/19/14	
Inv# 226634		\$236.92 P	03/19/14	
Inv# 226634X2		\$7.50 P	03/19/14	
Inv# 226634X5		\$249.30 P	03/19/14	
Inv# CM216629X2		(\$350.00) P	03/19/14	
Inv# CM225036		(\$165.00) P	03/19/14	

P.O. # 403878	supplies			\$235.86
11-000-270-615-000-16	TRANSPORTATION SUPPLIES			\$235.86
Inv# 226634X6		\$235.86	03/19/14	

4480 REHAB CONNECTION **\$7,371.00 Vend Total**

P.O. # 403528	OTservices			\$2,457.00
11-000-216-320-000-10	PURCHASED PROFESSIONAL E			\$2,457.00
Inv# 5328		\$2,457.00	03/14/14	

P.O. # 404048	OT/PT services			\$4,914.00
11-000-216-320-000-10	PURCHASED PROFESSIONAL E			\$4,914.00
Inv# 5371		\$4,914.00	03/20/14	

4529 RIDARELLI; ROBERT **\$147.00 Vend Total**

P.O. # 403906	Official paymt;ERIK BALL, A.D.			\$77.00
11-402-100-390-402-08	OTHER PURCH PROF & TECHN			\$77.00
Inv# G V BB REF. 2/21		\$77.00	03/14/14	

P.O. # 404062	Official paymt;ERIK BALL, A.D.			\$70.00
11-402-100-390-402-08	OTHER PURCH PROF & TECHN			\$70.00
Inv# G V BB REF. 3/4		\$70.00	03/18/14	

7579 ROTHMALLER LAMONT **\$52.00 Vend Total**

P.O. # 403904	Official paymt;ERIK BALL, A.D.			\$52.00
11-402-100-390-402-08	OTHER PURCH PROF & TECHN			\$52.00
Inv# B JV BB REF. 2/18		\$52.00	03/14/14	

5051 S4TEACHERS, LLC **\$78,199.60 Vend Total**

P.O. # 404004	SUBSTITUTES			\$24,098.30
11-190-100-320-000-01	Department: 752			\$2,123.50
Inv# 17011 & 17258		\$2,123.50	03/19/14	

Vendor Bill List
Current Payments

Winslow Twp School District

5051 S4TEACHERS, LLC

\$78,199.60 Vend Total

P.O. # 404004 SUBSTITUTES

\$24,098.30

11-190-100-320-000-02	Department: 753	\$1,137.10		\$1,137.10
Inv# 17011 & 17258		\$1,137.10	03/19/14	
11-190-100-320-000-03	Department: 754	\$3,500.35		\$3,500.35
Inv# 17011 & 17258		\$3,500.35	03/19/14	
11-190-100-320-000-04	Department: 759	\$2,418.05		\$2,418.05
Inv# 17011 & 17258		\$2,418.05	03/19/14	
11-190-100-320-000-05	Department: 765	\$3,774.35		\$3,774.35
Inv# 17011 & 17258		\$3,774.35	03/19/14	
11-190-100-320-000-06	Department: 766	\$2,459.15		\$2,459.15
Inv# 17011 & 17258		\$2,459.15	03/19/14	
11-190-100-320-000-07	PURCHASED PROFESSIONAL-E	\$4,685.40		\$4,685.40
Inv# 17011 & 17258		\$4,685.40	03/19/14	
11-190-100-320-000-08	PURCHASED PROFESSIONAL-E	\$4,000.40		\$4,000.40
Inv# 17011 & 17258		\$4,000.40	03/19/14	

P.O. # 404246 SUBS WEEK ENDING 2/28 & 3/7

\$54,101.30

11-190-100-320-000-01	Department: 752	\$4,493.60		\$4,493.60
Inv# 17445&17446		\$4,493.60	03/20/14	
11-190-100-320-000-02	Department: 753	\$4,377.15		\$4,377.15
Inv# 17445&17446		\$4,377.15	03/20/14	
11-190-100-320-000-03	Department: 754	\$5,103.25		\$5,103.25
Inv# 17445&17446		\$5,103.25	03/20/14	
11-190-100-320-000-04	Department: 759	\$5,630.70		\$5,630.70
Inv# 17445&17446		\$5,630.70	03/20/14	
11-190-100-320-000-05	Department: 765	\$8,315.90		\$8,315.90
Inv# 17445&17446		\$8,315.90	03/20/14	
11-190-100-320-000-06	Department: 766	\$5,911.55		\$5,911.55
Inv# 17445&17446		\$5,911.55	03/20/14	
11-190-100-320-000-07	PURCHASED PROFESSIONAL-E	\$9,418.75		\$9,418.75
Inv# 17445&17446		\$9,418.75	03/20/14	
11-190-100-320-000-08	PURCHASED PROFESSIONAL-E	\$10,850.40		\$10,850.40
Inv# 17445&17446		\$10,850.40	03/20/14	

3670 SASS; SHANNON

\$8.68 Vend Total

P.O. # 403978 February Mileage

\$8.68

11-000-219-592-000-10	MISC PURCHASED SERVICES	\$8.68		\$8.68
Inv# MILEAGE FEB.		\$8.68	03/14/14	

4752 SCANTRON CORPORATION

\$182.07 Vend Total

P.O. # 402744 TEST SHEETS

\$182.07

11-190-100-610-115-08	GENERAL SUPPLIES	\$182.07		\$182.07
Inv# 6256409		\$182.07	03/14/14	

4784 SCHOLASTIC

\$326.46 Vend Total

P.O. # 403284 For School 4

\$326.46

11-190-100-610-000-20	GENERAL SUPPLIES	\$326.46		\$326.46
Inv# 8317237		\$326.46	03/12/14	

Vendor Bill List
Current Payments

Winslow Twp School District

4796	SCHOOL HEALTH CORPORATION			\$4,210.58 Vend Total
P.O. # 403323	Screening tool for school 4			\$2,525.00
12-130-100-731-000-20	GRADES 6-8 INSTR EQUIP	\$2,525.00		\$2,525.00
Inv# 2791288-00			03/12/14	
P.O. # 450343	Health and Trainer Supplies			\$1,685.58
11-000-213-600-000-05	SUPPLIES AND MATERIALS	\$1,682.62 P		\$1,685.58
Inv# 2708045-00		\$2.96 P	03/12/14	
Inv# 2708045-01			03/12/14	

4810	SCHOOL SPECIALTY INC.			\$1,237.15 Vend Total
P.O. # 401089	Bean Bag Chairs			\$105.52
11-190-100-610-000-04	GENERAL SUPPLIES	\$105.52		\$105.52
Inv# 208111671474			03/17/14	
P.O. # 401534	General Classroom			\$505.57
11-190-100-610-000-06	GENERAL SUPPLIES	\$345.58 P		\$505.57
Inv# 208111599849		\$159.99 P	03/17/14	
Inv# 208111644472			03/17/14	
P.O. # 403142	SECURITY CASH BOX FOR SCHOOLS			\$54.38
11-000-251-600-000-17	SUPPLIES & MATERIALS	\$54.38		\$54.38
Inv# 208111953914			03/19/14	
P.O. # 403391	Laminator Supplies			\$571.68
11-190-100-610-000-03	GENERAL SUPPLIES	\$571.68		\$571.68
Inv# 208112087818			03/14/14	

4828	SCHUTT RECONDITIONING			\$3,214.00 Vend Total
P.O. # 402903	B lax helmets;ERIK BALL, A.D.			\$3,214.00
11-402-100-420-402-08	CLEANING, REPAIR & MAINT	\$3,214.00		\$3,214.00
Inv# NB13703			03/14/14	

7564	SCHWARZ; KIERAN			\$147.00 Vend Total
P.O. # 404059	Official paymt;ERIK BALL, A.D.			\$77.00
11-402-100-390-402-08	OTHER PURCH PROF & TECHN	\$77.00		\$77.00
Inv# G V BB REF. 2/28			03/19/14	
P.O. # 404066	Official paymt;ERIK BALL, A.D.			\$70.00
11-402-100-390-402-08	OTHER PURCH PROF & TECHN	\$70.00		\$70.00
Inv# G V BB REF. 3/5			03/19/14	

0302	SCOTT; STACY			\$77.00 Vend Total
P.O. # 404060	Official paymt;ERIK BALL, A.D.			\$77.00
11-402-100-390-402-08	OTHER PURCH PROF & TECHN	\$77.00		\$77.00
Inv# G V BB REF. 2/28			03/19/14	

4873	SERVICE TIRE TRUCK CENTER INC.			\$162.75 Vend Total
P.O. # 403883	service/supplies			\$162.75
11-000-270-420-000-16	CLEANING, REPAIR & MAINT	\$80.50		\$80.50
Inv# K98586-16		\$82.25	03/19/14	
11-000-270-615-000-16	TRANSPORTATION SUPPLIES	\$82.25		\$82.25
Inv# K98586-16			03/19/14	

6656 SHEPPARD; ANDREA **\$52.00 Vend Total**
 P.O. # 404057 Official paymt;ERIK BALL, A.D. \$52.00
 11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$52.00
 Inv# G JV BB REF. 2/27 \$52.00 03/19/14

4899 SHEPPARD; ARTHUR **\$52.00 Vend Total**
 P.O. # 404058 Official paymt;ERIK BALL, A.D. \$52.00
 11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$52.00
 Inv# G JV BB REF. 2/27 \$52.00 03/19/14

4919 SHOPRITE OF SICKLERVILLE **\$186.77 Vend Total**
 P.O. # 403909 food order \$130.52
 11-190-100-610-109-07 GENERAL SUPPLIES \$130.52
 Inv# 0508379425 \$130.52 03/14/14
 P.O. # 403911 food order \$56.25
 11-190-100-610-109-07 GENERAL SUPPLIES \$56.25
 Inv# 05080369405 \$56.25 03/14/14

4981 SJTCA (TRACK SPRING) **\$420.00 Vend Total**
 P.O. # 403993 G track banq;ERIK BALL, A.D. \$420.00
 11-402-100-800-402-08 OTHER OBJECTS \$420.00
 Inv# BANQUET 3/5 \$420.00 03/14/14

4982 SJTP **\$5,996.00 Vend Total**
 P.O. # 401434 replacement pen/Shpg.&Freight \$110.00
 11-190-100-610-000-02 GENERAL SUPPLIES \$110.00
 Inv# 14-697 \$110.00 03/14/14
 P.O. # 403155 COMPUTER \$670.00
 11-000-251-600-000-17 SUPPLIES & MATERIALS \$670.00
 Inv# 14-921 \$670.00 03/14/14
 P.O. # 403293 \$3,216.00
 11-190-100-610-000-20 GENERAL SUPPLIES \$3,216.00
 Inv# 14-954 \$3,216.00 03/14/14
 P.O. # 403844 WEB FILTERING \$2,000.00 P
 11-000-252-500-000-21 OTHER PURCHASED SERVICES \$2,000.00 P
 Inv# 14-990(FEB.) \$1,000.00 P 03/19/14
 Inv# 14-990(MAR.) \$1,000.00 P 03/19/14

4983 SJWCOA **\$40.00 Vend Total**
 P.O. # 403839 Wr coach dues;ERIK BALL, A.D. \$40.00
 11-402-100-800-402-08 OTHER OBJECTS \$40.00
 Inv# SJWCOA DUES \$40.00 03/14/14

6678 SMITH; ALVENO **\$77.00 Vend Total**
 P.O. # 404056 Official paymt;ERIK BALL, A.D. \$77.00
 11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$77.00
 Inv# G V BB REF. 2/27 \$77.00 03/19/14

5066 SOUTH JERSEY GAS **\$72,784.50 Vend Total**
 P.O. # 403974 FEBRUARY 2014 \$72,784.50
 11-000-262-621-000-15 ENERGY (NATURAL GAS) \$72,784.50
 Inv# FEBRUARY 2014 \$72,784.50 03/14/14

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# 003-13-14 \$435.70 P 03/20/14
 20-509-200-320-091-37 NONPUB NURS- SJ CHRT ACA \$2,269.97 P
 Inv# 003-13-14 \$2,269.97 P 03/20/14

0212 ST.CLAIR; ELIZABETH A. **\$70.00 Vend Total**
 P.O. # 404069 Official paymt;ERIK BALL, A.D. \$70.00
 11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$70.00
 Inv# G V BB REF. 3/5 \$70.00 03/19/14

5142 STAFF DEVELOPERS FOR EDUCATORS **\$1,338.00 Vend Total**
 P.O. # 403152 PD Workshop for teachers \$1,338.00
 20-274-200-300-000-00 TTL IIA 13-14 PROF & TECH \$1,338.00
 Inv# REG-1377237 \$223.00 P 03/14/14
 Inv# REG-1377238 \$223.00 P 03/14/14
 Inv# REG-1377239 \$223.00 P 03/14/14
 Inv# REG-1377240 \$223.00 P 03/14/14
 Inv# REG-1377241 \$223.00 P 03/14/14
 Inv# REG-1377242 \$223.00 P 03/14/14

5214 STUDENT TRANSPORTATION OF AMERICA INC. **\$43,791.84 Vend Total**
 P.O. # 401379 2013-2014 ENCUMBERANCE \$43,791.84 P
 11-000-270-511-000-16 CONTRACT SERV (B/T H&S)- \$33,611.96 P
 Inv# 45268-in(FEB.) \$1,438.76 P 03/14/14
 Inv# 45268-in(FEB.) \$17,575.92 P 03/14/14
 Inv# 45745-IN(MAR.) \$14,597.28 P 03/19/14
 11-000-270-513-000-16 CONTRACT SERV (B/T H&S)- \$9,458.64 P
 Inv# 45268-in(FEB.) \$2,160.00 P 03/14/14
 Inv# 45745-IN(MAR.) \$7,298.64 P 03/19/14
 11-000-270-514-000-16 CONTRACT SERV (SP ED STU) \$721.24 P
 Inv# 45268-in(FEB.) \$721.24 P 03/14/14

5279 TANNER NORTH JERSEY INC. **\$6,094.52 Vend Total**
 P.O. # 400621 Music Chairs, student desk \$6,094.52
 11-190-100-610-000-05 GENERAL SUPPLIES \$6,094.52
 Inv# 36902 \$3,380.00 P 03/14/14
 Inv# 37596 \$2,714.52 P 03/14/14

5424 THE LIBRARY STORE INC. **\$98.66 Vend Total**
 P.O. # 403475 SUPPLIES \$98.66
 11-000-222-600-158-08 SUPPLIES AND MATERIALS \$98.66
 Inv# 90328 \$98.66 03/14/14

5454 THE PENNSYLVANIA SCHOOL FOR THE DEAF **\$6,958.00 Vend Total**
 P.O. # 401938 1:1 Assistant \$2,688.00 P
 11-000-217-320-000-10 PURCHASED PROFESSIONAL E \$2,688.00 P
 Inv# Feb 1x1 \$2,688.00 P 03/20/14
 P.O. # 403345 Tuition \$4,270.00 P
 11-000-100-567-000-10 TUITION TO PRIVATE SCHOO \$4,270.00 P
 Inv# Feb \$4,270.00 P 03/20/14

Vendor Bill List
Current Payments

Winslow Twp School District

5470	THE SCHOOL AT LIGHTHOUSE	\$1,440.00 Vend Total
P.O. # 403962	Educational services	\$1,440.00
11-219-100-320-000-10	PURCHASED PROFESSIONAL E	\$1,440.00
Inv# 1300826-0114	\$1,440.00	03/14/14
5559	TOM CAINE AND ASSOCIATES	\$3,500.00 Vend Total
P.O. # 402099	Professional Development	\$3,500.00
20-274-200-300-000-00	TTL IIA 13-14 PROF & TECH	\$3,500.00
Inv# 9620	\$3,500.00	03/17/14
7022	TUNSTALL; DENNIS W.	\$62.00 Vend Total
P.O. # 403902	Official paymt;ERIK BALL, A.D.	\$62.00
11-402-100-390-402-08	OTHER PURCH PROF & TECHN	\$62.00
Inv# B V BB REF. 2/18	\$62.00	03/17/14
0123	VERIZON WIRELESS	\$835.07 Vend Total
P.O. # 404097	WIRELESS PHONES JAN-FEB 14	\$835.07
11-000-230-530-000-17	COMMUNICATIONS/TELEPHONE	\$835.07
Inv# 9713877972	\$477.21 P	03/17/14
Inv# 9720711981	\$357.86 P	03/17/14
5831	VILLA DELI	\$137.25 Vend Total
P.O. # 403886	Catering - Awareness Luncheon	\$137.25
20-291-200-300-000-00	SBYP - PURCH & PROF SVCS	\$137.25
Inv# SBYSP 2/25	\$137.25	03/17/14
0102	VMC COMPANY, INC.	\$9,400.00 Vend Total
P.O. # 402312	ASBESTOS FLOOR TILE M.S.	\$9,400.00
11-000-261-420-000-07	CLEAN, REPAIR, MAINT MS	\$9,400.00
Inv# 596	\$9,400.00	03/17/14
5866	W.B. MASON	\$3,468.54 Vend Total
P.O. # 400612	COPIER PAPER	\$1,528.10 P
11-190-100-610-160-08	GENERAL SUPPLIES	\$1,528.10 P
Inv# I16836492	\$1,528.10 P	03/19/14
P.O. # 401177	Tranr/Office;ERIK BALL, A.D.	\$249.71
11-402-100-600-402-08	SUPPLIES AND MATERIALS	\$249.71
Inv# I14228272	\$249.71	03/17/14
P.O. # 403113	cases for laptops	\$300.00
11-000-211-600-000-21	SUPPLIES AND MATERIALS	\$300.00
Inv# I16590377	\$300.00	03/17/14
P.O. # 403354	Pencils for schools	\$240.60
11-190-100-610-000-20	GENERAL SUPPLIES	\$240.60
Inv# I16669241	\$240.60	03/17/14
P.O. # 403665	QUOTE - OFFICE SUPPLIES	\$846.97
11-000-270-600-000-16	SUPPLIES AND MATERIALS	\$846.97
Inv# CR1380091	(\$256.60) P	03/17/14
Inv# I16669333	\$771.89 P	03/17/14
Inv# I16724285	\$113.38 P	03/17/14
Inv# I16728696	\$218.30 P	03/17/14

5866	W.B. MASON			\$3,468.54 Vend Total
	P.O. # 403700 Printer Cartridges			\$303.16
	11-000-219-600-000-10 SUPPLIES AND MATERIALS			\$303.16
	Inv# 116739850	\$303.16	03/17/14	
5873	WADE, LONG WOOD & KENNEDY LLC			\$16,634.05 Vend Total
	P.O. # 404318 FEBRUARY 2014 BILLING			\$16,634.05
	11-000-230-331-000-18 LEGAL SERVICES			\$16,634.05
	Inv# 25128(FEB.)	\$16,634.05	03/20/14	
0217	WEX INC.			\$83,829.62 Vend Total
	P.O. # 404296 FUEL BILL-BUS FLEET & MAINTEN			\$83,829.62
	11-000-270-615-000-16 TRANSPORTATION SUPPLIES			\$83,829.62
	Inv# 36121643	\$83,829.62	03/19/14	
6630	WINSLOW BOARD OF EDUCATION TRANSPORTA			\$280.00 Vend Total
	P.O. # 403125 Detention Buses			\$280.00
	11-190-100-610-000-06 GENERAL SUPPLIES			\$280.00
	Inv# 14-058	\$210.00 P	03/17/14	
	Inv# 14-076	\$70.00 P	03/17/14	
6065	WINSLOW TOWNSHIP POLICE DEPT.			\$1,650.00 Vend Total
	P.O. # 403850 Security;ERIK BALL, A.D.			\$1,650.00
	11-402-100-390-402-08 OTHER PURCH PROF & TECHN			\$1,650.00
	Inv# 14-009	\$150.00 P	03/17/14	
	Inv# 14-011	\$250.00 P	03/17/14	
	Inv# 14-012	\$800.00 P	03/17/14	
	Inv# 14-013	\$450.00 P	03/17/14	
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM AC			\$857.62 Vend Total
	P.O. # 402736 STUDENT BREAKFAST			\$75.00
	11-000-240-500-160-08 OTHER PURCHASED SERVICES			\$75.00
	Inv# 273995	\$75.00	03/17/14	
	P.O. # 403394 snacks			\$257.62
	20-291-200-600-000-00 SBYP - SUPPLIES			\$257.62
	Inv# 274006	\$257.62	03/17/14	
	P.O. # 404306 BOARD DINNERS			\$525.00
	11-000-230-610-000-18 BOE GENERAL SUPPLIES			\$525.00
	Inv# 274007	\$365.00 P	03/19/14	
	Inv# 274008	\$35.00 P	03/19/14	
	Inv# 274014	\$125.00 P	03/19/14	
6091	WIRELESS ELECTRONICS INC.			\$150.00 Vend Total
	P.O. # 402753 QUOTE - DISPATCH RADIO REPAIR			\$150.00
	11-000-270-420-000-16 CLEANING, REPAIR & MAINT			\$150.00
	Inv# C2696A	\$150.00	03/19/14	
8232	WOLF; VINCE			\$209.00 Vend Total
	P.O. # 403898 Official paymt;ERIK BALL, A.D.			\$77.00
	11-402-100-390-402-08 OTHER PURCH PROF & TECHN			\$77.00
	Inv# G V BB REF. 2/17	\$77.00	03/17/14	

Vendor Bill List
Current Payments

Winslow Twp School District

8232 WOLF; VINCE

\$209.00 Vend Total

P.O. # 404051	Official paymt;ERIK BALL, A.D.	\$62.00
11-402-100-390-402-08	OTHER PURCH PROF & TECHN	\$62.00
Inv# B V BB REF. 2/25	\$62.00	03/19/14
P.O. # 404063	Official paymt;ERIK BALL, A.D.	\$70.00
11-402-100-390-402-08	OTHER PURCH PROF & TECHN	\$70.00
Inv# G V BB REF. 3/4	\$70.00	03/19/14

6161 XO COMMUNICATIONS INC.

\$3,078.28 Vend Total

P.O. # 400482	7/14/13-8/13/13	\$3,078.28 P
11-000-230-530-000-17	COMMUNICATIONS/TELEPHONE	\$3,078.28 P
Inv# 0266343719	\$3,078.28 P	03/20/14

6650 ZALLIE SUPERMARKETS

\$699.47 Vend Total

P.O. # 403681	FOOD FOR CLASSES	\$289.99
11-190-100-610-109-08	GENERAL SUPPLIES	\$289.99
Inv# 05310160005	\$75.86 P	03/17/14
Inv# 05310273032	\$83.23 P	03/17/14
Inv# 05310309873	\$130.90 P	03/17/14
P.O. # 403719	FOOD FOR CLASSES	\$101.73
11-190-100-610-109-08	GENERAL SUPPLIES	\$101.73
Inv# 05310156266	\$63.88 P	03/17/14
Inv# 05310265868	\$10.00 P	03/17/14
Inv# 05310390129	\$27.85 P	03/17/14
P.O. # 403997	FOOD FOR CLASSES	\$190.83
11-190-100-610-109-08	GENERAL SUPPLIES	\$190.83
Inv# 05310148861	\$42.07 P	03/19/14
Inv# 05310262879	\$90.15 P	03/19/14
Inv# 05310490158	\$58.61 P	03/19/14
P.O. # 404083	FOOD FOR CLASSES	\$116.92
11-190-100-610-109-08	GENERAL SUPPLIES	\$116.92
Inv# 05310256313	\$39.27 P	03/19/14
Inv# 05310370101	\$77.65 P	03/19/14

6195 ZALLIE'S SHOP RITE

\$92.02 Vend Total

P.O. # 403969	EL lounge and Event Supplies	\$92.02
20-291-200-600-000-00	SBYP - SUPPLIES	\$92.02
Inv# 05310480692	\$59.73 P	03/17/14
Inv# 05310510798	\$32.29 P	03/17/14

Total for batch = \$1,040,398.47

3.21.14
[Signature]

1009 A.C. MOORE \$403.77 Vend Total
P.O. # 404136 BASP supplies \$403.77
61-990-320-600-921-00 WCD B&A SUPPLIES \$403.77
Inv# 13514055058784443 \$403.77 03/20/14

3729 MISSION ONE EDUC. STAFFING SERVICES LLC \$78,044.31 Vend Total
P.O. # 404132 BASP payroll \$78,044.31
61-990-320-300-921-00 WCD B&A PUR PROF SVC \$78,044.31
Inv# 3349(DEC.) \$9,886.39 P 03/20/14
Inv# 3350(DEC.) \$9,762.50 P 03/20/14
Inv# 3506(JAN.) \$15,296.46 P 03/20/14
Inv# 3507(JAN.) \$14,300.00 P 03/20/14
Inv# 3621(FEB.) \$14,567.71 P 03/20/14
Inv# 3622(FEB.) \$14,231.25 P 03/20/14

3972 NEXTEL COMMUNICATIONS \$148.60 Vend Total
P.O. # 404138 1/5/14 to 2/4/14 cellular serv \$148.60
61-990-320-500-921-00 WCD B&A OTH PURC SVC \$148.60
Inv# 681227243-088 \$148.60 03/20/14

5596 TOYS R US \$1,684.02 Vend Total
P.O. # 404189 Invoice #E789479 & #R787558 \$1,684.02
61-990-320-600-921-00 WCD B&A SUPPLIES \$1,684.02
Inv# E789479 \$780.17 P 03/20/14
Inv# R787558 \$903.85 P 03/20/14

6068 WINSLOW TWP BOARD OF ED-LUNCHROOM AC \$2,258.40 Vend Total
P.O. # 404139 January 2014 Invoice #274004 \$2,258.40
61-990-320-500-921-00 WCD B&A OTH PURC SVC \$2,258.40
Inv# 274004 \$2,258.40 03/20/14

Total for batch = \$82,539.10

Handwritten signature and date: 3.26.14

4373 PUBLIC EMPLOYEES' RETIREMENT SYSTEM

\$485,567.00 Vend Total

P.O. # 402850 PENSION CONTRIBUTIONS
11-000-291-241-000-17 OTH RETIREMENT CONTRIB -
Inv# EMPLOYER NO. 2-23403 \$485,567.00 03/26/14

\$485,567.00
\$485,567.00

Total for batch = \$485,567.00

OK
3-20-14

2270 **ECOLAB INC.** **\$332.58 Vend Total**

P.O. # 403842 REPAIR SCHOOL #6		\$332.58
60-910-310-420-000-00	CLEANING R EPAIR & MAINT	\$332.58
Inv# 3179273	\$332.58	03/13/14

6560 **SODEXO INC. & AFFILIATES** **\$315,258.52 Vend Total**

P.O. # 402929 DECEMBER 2013		\$118,556.99
60-910-310-600-000-00	SUPPLIES AND MATERIALS	\$118,556.99
Inv# 1000730352(DEC.)	\$118,556.99	03/13/14

P.O. # 403535 JANUARY 2014		\$196,701.53
60-910-310-600-000-00	SUPPLIES AND MATERIALS	\$196,701.53
Inv# 1000739608(JAN.)	\$196,701.53	03/13/14

Total for batch = \$315,591.10

Handwritten signature and date: 3/21/14

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

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

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900044 H	03/11/14		4018	NJSHBP	\$1,247.22
400609	07/01/13			Transition Health Benefits	\$1,247.22
	95-000-291-270-000-95			ID#016800(MAR.)	03/11/14 \$1,247.22
900045 H	03/15/14		5173	STATE OF NJ DIV OF PENSIONS AND BENEFITS	\$869,428.60
400181	07/02/13			HEALTH/PRESCRIPTION BENEFITS	\$869,428.60
	11-000-291-270-000-17			ID#015300(MAR.)	03/15/14 \$869,428.60

Fund Totals

11	GENERAL CURRENT EXPENSE	\$869,428.60
95	TRANSITION	\$1,247.22
	Total for all checks listed	\$870,675.82

Prepared and submitted by:  3.17.14
Board/Secretary Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

28 29
Page 4 of 2
03/20/14 15:26

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

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
951227	03/17/14		6654	PENN MUSEUM OF ARCHAEOLOGY & ANTHROPOLO	\$1,962.00
951228	03/17/14		0311	THE CREATIVE PRINT GROUP, INC.	\$315.42
951229	03/17/14		6413	LITTLE TEE'S GRAPHICS	\$1,874.00
951230	03/17/14		4073	ORIENTAL TRADING CO.	\$56.00
951231	03/17/14		2131	DIANGELO LINDA	\$106.83
951232	03/17/14		0036	GARNIER; CHRISTINE	\$90.77
951233	03/17/14		8414	STUMPS	\$181.90
951234	03/19/14		8414	STUMPS	\$929.74
951235	03/19/14		0244	ENTERTAINMENT	\$570.00
951236	03/19/14		8855	ACADEMY EXPRESS, LLC	\$1,435.00

Starting date 7/1/2013

Ending date 6/30/2014

Fund Totals

96 STUDENT ACTIVITY	\$7,521.66
Total for all checks listed	\$7,521.66

Prepared and submitted by:



Board Secretary

3-20-14

Date

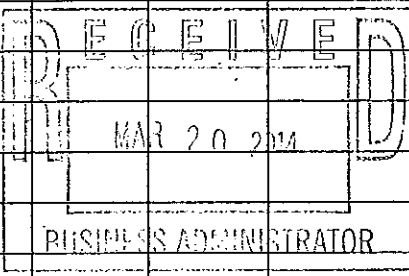
DISPOSAL OF SCHOOL PROPERTY

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

Department: NURSING OFFICE Date: 3/13/14

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	COT		18 yrs	3	RIPPED
2	PRIVACY SCREEN		18 yrs	2	MOLDY
1	Blue CABINET				GLASS PIECES
1	Blue Chair				ODOROUS
1	Piece of desk top				



 RECEIVED
 MAR 20 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.

