

Vendor Bill List
Current Payments

Winslow Twp School District

EXHIBIT NO: XIV B-6

0392	ALI; JAMEEL K.		\$60.00 Vend Total
P.O. #	405201 official		\$60.00
	11-402-100-390-402-07	OTHER PURCH PROF & TECHN	\$60.00
	Inv# TRACK REF. 5/5	\$60.00 05/20/14	
1177	ANDERSON; FRED		\$70.00 Vend Total
P.O. #	405197 official		\$70.00
	11-402-100-390-402-07	OTHER PURCH PROF & TECHN	\$70.00
	Inv# TRACK STARTER 5/5	\$70.00 05/20/14	
1196	APPLE COMPUTER INC.		\$547.00 Vend Total
P.O. #	403456 iPad Repair		\$49.00
	11-190-100-420-000-03	CLEANING, REPAIR & MAINT	\$49.00
	Inv# 1800441571	\$49.00 05/15/14	
P.O. #	403458 iPad Repair		\$249.00
	11-190-100-420-000-03	CLEANING, REPAIR & MAINT	\$249.00
	Inv# 1800441568	\$249.00 05/15/14	
P.O. #	403459 iPad Repair		\$249.00
	11-190-100-420-000-03	CLEANING, REPAIR & MAINT	\$249.00
	Inv# 1800441572	\$249.00 05/16/14	
1199	ARAMARK		\$271,709.09 Vend Total
P.O. #	400357 WASTE JULY 2013 TO JUNE 2014		\$5,088.00 P
	11-000-262-490-000-15	OTHER PURCH PROPERTY SER	\$5,088.00 P
	Inv# F00124288(MAY)	\$5,088.00 P 05/22/14	
P.O. #	400361 SERVICES JULY TO JUNE		\$261,300.10 P
	11-000-262-420-000-15	CLEANING, REPAIR & MAINT	\$261,300.10 P
	Inv# C00820096(MAY)	\$261,300.10 P 05/22/14	
P.O. #	405513 SUPPLIES REIMBURSEMENT APRIL		\$5,320.99
	11-000-262-610-000-15	GENERAL SUPPLIES	\$5,320.99
	Inv# F00124289(REIMB.)	\$5,320.99 05/22/14	
1206	ARCHWAY PROGRAMS INC.		\$82,237.10 Vend Total
P.O. #	400201 OOD- Tuition		\$2,390.40 P
	20-256-100-500-000-80	IDEA B OTHER PURCH SVC C/O	\$2,390.40 P
	Inv# June KO	\$2,390.40 P 05/16/14	
P.O. #	400221 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 JR	\$2,390.40 P 05/16/14	
P.O. #	400223 OOD Tuition		\$2,390.40 P
	20-256-100-500-000-00	IDEA B Other Purch Svc 13-14	\$2,390.40 P
	Inv# GC June	\$2,390.40 P 05/16/14	
P.O. #	400252 OOD- Tuition		\$2,390.40 P
	20-256-100-500-000-00	IDEA B Other Purch Svc 13-14	\$2,390.40 P
	Inv# ES June	\$2,390.40 P 05/16/14	
P.O. #	400253 OOD-Tuition		\$6,573.60 P
	11-000-100-566-000-10	TUITION TO PRIVATE SCHOO	\$6,573.60 P
	Inv# Jan and June AW	\$6,573.60 P 05/16/14	
P.O. #	400791 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 TA	\$2,390.40 P 05/16/14	

1206	ARCHWAY PROGRAMS INC.			\$82,237.10 Vend Total
P.O. # 401427	OOD Tuition			\$2,390.40 P
11-000-100-566-000-10	TUITION TO PRIVATE SCHOO			\$2,390.40 P
Inv# June JM		\$2,390.40 P	05/16/14	
P.O. # 402193	Tuition			\$21,513.60 P
11-000-100-566-000-10	TUITION TO PRIVATE SCHOO			\$21,513.60 P
Inv# Sept to Jan & JuneDB		\$21,513.60 P	05/16/14	
P.O. # 403933	OOD Tuition			\$29,880.00 P
11-000-100-566-000-10	TUITION TO PRIVATE SCHOO			\$29,880.00 P
Inv# June TF		\$2,390.40 P	05/16/14	
Inv# Sept to April TF		\$27,489.60 P	05/16/14	
P.O. # 404871	Tuition			\$8,764.80 P
20-256-100-500-000-00	IDEA B Other Purch Svc 13-14			\$8,764.80 P
Inv# March to May DD		\$8,764.80 P	05/16/14	
P.O. # 405171	Transportation			\$1,162.70
11-000-217-320-000-10	PURCHASED PROFESSIONAL E			\$1,162.70
Inv# MARCH A.G.		\$498.30 P	05/20/14	
Inv# MARCH N.M.		\$664.40 P	05/20/14	

1212	ARMM ASSOCIATES INC.			\$20,680.00 Vend Total
P.O. # 403220	ROOF TOP SOLAR INSTALLATIONS			\$10,680.00 P
11-000-230-334-000-18	GEN ADM ARCH/ENG SVCS			\$10,680.00 P
Inv# 102464		\$3,653.75 P	05/21/14	
Inv# 102465		\$888.75 P	05/21/14	
Inv# 102466		\$3,555.00 P	05/21/14	
Inv# 102467		\$1,382.50 P	05/21/14	
Inv# 102468		\$1,200.00 P	05/21/14	
P.O. # 405506	SCHOOL #4 DRAWINGS			\$10,000.00
11-000-230-334-000-18	GEN ADM ARCH/ENG SVCS			\$10,000.00
Inv# 102476		\$10,000.00	05/22/14	

1250	ATLANTIC CITY ELECTRIC			\$77,915.25 Vend Total
P.O. # 405161	APRIL 2014			\$21,315.97
11-000-262-622-000-15	ENERGY (ELECTRICITY)			\$21,315.97
Inv# APRIL 2014		\$21,315.97	05/23/14	
P.O. # 405257	APRIL M.S. & H.S.			\$44,395.21
11-000-262-622-000-15	ENERGY (ELECTRICITY)			\$44,395.21
Inv# APRIL 2014		\$44,395.21	05/15/14	
P.O. # 405532	MAY 2014			\$12,204.07
11-000-262-622-000-15	ENERGY (ELECTRICITY)			\$12,204.07
Inv# MAY 2014		\$12,204.07	05/23/14	

6955	BALLAS; DANNY			\$60.00 Vend Total
P.O. # 405203	official			\$60.00
11-402-100-390-402-07	OTHER PURCH PROF & TECHN			\$60.00
Inv# TRACK REF. 5/5		\$60.00	05/20/14	

1352	BAYADA HOME HEALTH CARE, INC.			\$24,623.75 Vend Total
P.O. # 404978	SUB NURSE SCHOOL #1			\$1,938.75
11-000-213-300-000-13	PURCH PROF & TECHN SERVICES			\$1,938.75
Inv# 9365431		\$1,938.75	05/16/14	

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Winslow Twp School District

1352	BAYADA HOME HEALTH CARE, INC.	\$24,623.75 Vend Total
P.O. # 405103	SUB NURSE SCHOOL #1	\$1,925.00
11-000-213-300-000-13	PURCH PROF & TECHN SERVICES	\$1,925.00
Inv# 9403689	\$1,925.00 05/16/14	
P.O. # 405129	Nursing services	\$315.00
11-000-217-320-000-10	PURCHASED PROFESSIONAL E	\$315.00
Inv# 9326688	\$315.00 05/15/14	
P.O. # 405176	Nursing services	\$1,746.25
11-000-217-320-000-10	PURCHASED PROFESSIONAL E	\$1,746.25
Inv# 9403672	\$1,746.25 05/20/14	
P.O. # 405177	nursing services	\$1,953.75
11-000-217-320-000-10	PURCHASED PROFESSIONAL E	\$1,953.75
Inv# 9403679	\$1,953.75 05/20/14	
P.O. # 405178	Nursing services	\$1,485.00
11-000-217-320-000-10	PURCHASED PROFESSIONAL E	\$1,485.00
Inv# 9403682	\$1,485.00 05/20/14	
P.O. # 405179	Nursing services	\$1,762.50
11-000-217-320-000-10	PURCHASED PROFESSIONAL E	\$1,762.50
Inv# 9403686	\$1,762.50 05/20/14	
P.O. # 405251	Nursing services	\$1,773.75
11-000-217-320-000-10	PURCHASED PROFESSIONAL E	\$1,773.75
Inv# 9365428	\$1,773.75 05/20/14	
P.O. # 405253	Nursing services	\$1,766.25
11-000-217-320-000-10	PURCHASED PROFESSIONAL E	\$1,766.25
Inv# 9422409	\$1,766.25 05/20/14	
P.O. # 405254	Nursing services	\$1,080.00
11-000-217-320-000-10	PURCHASED PROFESSIONAL E	\$1,080.00
Inv# 9403667	\$1,080.00 05/20/14	
P.O. # 405255	Nursing services	\$1,836.25
11-000-217-320-000-10	PURCHASED PROFESSIONAL E	\$1,836.25
Inv# 9422406	\$1,836.25 05/20/14	
P.O. # 405256	Nursing services	\$2,575.00
11-000-217-320-000-10	PURCHASED PROFESSIONAL E	\$2,575.00
Inv# 9365417	\$1,283.75 P 05/20/14	
Inv# 9403674	\$1,291.25 P 05/20/14	
P.O. # 405259	Nursing services	\$1,788.75
11-000-217-320-000-10	PURCHASED PROFESSIONAL E	\$1,788.75
Inv# 9403669	\$956.25 P 05/20/14	
Inv# 9422399	\$832.50 P 05/20/14	
P.O. # 405260	Nursing services	\$2,677.50
11-000-217-320-000-10	PURCHASED PROFESSIONAL E	\$2,677.50
Inv# 9403680	\$1,350.00 P 05/20/14	
Inv# 9422407	\$1,327.50 P 05/20/14	

1363	BECK; DOROTHY	\$2,025.00 Vend Total
P.O. # 401381	2013-2014 ENCUMBERANCE	\$2,025.00 P
11-000-270-514-000-16	CONTRACT SERV (SP ED STU	\$2,025.00 P
Inv# APRIL 2014	\$525.00 P 05/15/14	
Inv# MARCH 2014	\$1,500.00 P 05/15/14	

1376	BELMONT AND CRYSTAL SPRINGS		\$40.30 Vend Total
P.O. # 404660	Spring Water Delivery		\$21.76
11-190-100-610-000-05	GENERAL SUPPLIES	\$21.76	
Inv# 11122914040114		\$21.76	05/16/14
P.O. # 405252	ADMINISTRATION BUILDING		\$18.54
11-000-251-600-000-17	SUPPLIES & MATERIALS	\$18.54	
Inv# 11122934050114		\$18.54	05/15/14
0383	BOBO; WENDY		\$76.00 Vend Total
P.O. # 405366	Official paymt;ERIK BALL, A.D.		\$76.00
11-402-100-390-402-08	OTHER PURCH PROF & TECHN	\$76.00	
Inv# V SB UMPIRE 5/14		\$76.00	05/22/14
7338	BONAWITZ; JERRY		\$55.00 Vend Total
P.O. # 405116	Official paymt;ERIK BALL, A.D.		\$55.00
11-402-100-390-402-08	OTHER PURCH PROF & TECHN	\$55.00	
Inv# JV SB UMPIRE 4/25		\$55.00	05/16/14
1573	BORTON; DAVID		\$78.00 Vend Total
P.O. # 405170	Official paymt;ERIK BALL, A.D.		\$78.00
11-402-100-390-402-08	OTHER PURCH PROF & TECHN	\$78.00	
Inv# V BB UMPIRE 5/1		\$78.00	05/16/14
8652	BRASCH; RICHARD C.		\$78.00 Vend Total
P.O. # 405166	Official paymt;ERIK BALL, A.D.		\$78.00
11-402-100-390-402-08	OTHER PURCH PROF & TECHN	\$78.00	
Inv# V BB UMPIRE 4/29		\$78.00	05/16/14
1566	BURLINGTON COUNTY SPECIAL		\$2,224.45 Vend Total
P.O. # 402194	Tuition		\$1,711.12 P
11-000-100-565-000-10	TUITION TO COUNTY SPEC S	\$1,711.12 P	
Inv# Jan to Mar TZ KC		\$1,711.12 P	05/20/14
P.O. # 404261	OOD Tuition		\$513.33 P
11-000-100-565-000-10	TUITION TO COUNTY SPEC S	\$513.33 P	
Inv# Jan to Mar SM		\$513.33 P	05/20/14
0015	C & M DOOR CONTROLS, INC.		\$17,156.50 Vend Total
P.O. # 400798	DOOR REPLACEMENT		\$17,156.50 P
12-000-400-450-755-01	CONSTRUCTION SRVCS-DOORS	\$3,799.50 P	
Inv# PAYMENT#4		\$3,799.50 P	05/22/14
12-000-400-450-756-02	CONSTRUCTION SRVCS-DOORS	\$3,908.00 P	
Inv# PAYMENT#4		\$3,908.00 P	05/22/14
12-000-400-450-757-03	CONSTRUCTION SRVCS-DOORS	\$4,410.50 P	
Inv# PAYMENT#4		\$4,410.50 P	05/22/14
12-000-400-450-758-04	CONSTRUCTION SRVCS-DOORS	\$5,038.50 P	
Inv# PAYMENT#4		\$5,038.50 P	05/22/14
1593	C.C. ASSOC.OF SECONDARY SCHL PRINC/SUPEF		\$150.00 Vend Total
P.O. # 404665	RESERVATION FOR AWARDS DINNER		\$150.00
11-000-240-800-160-08	OTHER OBJECTS	\$150.00	
Inv# C.C.P.S.A. DINNER		\$150.00	05/22/14

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Winslow Twp School District

8906	CAMDEN COUNTY COLLEGE	\$56,000.00 Vend Total
P.O. #	404721 SPRING 2014 TERM	\$56,000.00
11-000-100-569-000-10	TUITION - OTHER	\$56,000.00
Inv# TC814	\$56,000.00 05/16/14	
1632	CAMDEN COUNTY EDUCATIONAL SRVCS. COMM	\$156,606.46 Vend Total
P.O. #	401380 2013 - 2014 ENCUMBERANCE	\$156,606.46 P
11-000-270-350-000-16	MGMT. FEE - ESC'S & CTSA	\$7,457.45 P
Inv# 4V1253(APRIL)	\$7,457.45 P 05/19/14	
11-000-270-514-000-16	CONTRACT SERV (SP ED STU	\$5,949.01 P
Inv# 4V1253(APRIL)	\$5,949.01 P 05/19/14	
11-000-270-515-000-16	CONTRACTED SERV - SPED -	\$4,200.00 P
Inv# 4V1253(APRIL)	\$4,200.00 P 05/19/14	
11-000-270-517-000-16	CONTR SERV (REG) - ESC &	\$90,000.00 P
Inv# 4V1253(APRIL)	\$90,000.00 P 05/19/14	
11-000-270-518-000-16	CONTR SERV (SP ED)-ESC &	\$49,000.00 P
Inv# 4V1253(APRIL)	\$49,000.00 P 05/19/14	
0408	CANDELORA; JAMES	\$56.00 Vend Total
P.O. #	405163 Official paymt;ERIK BALL, A.D.	\$56.00
11-402-100-390-402-08	OTHER PURCH PROF & TECHN	\$56.00
Inv# JV BB UMPIRE 4/28	\$56.00 05/16/14	
0394	CAPE MAY COURT HOUSE SCHOOL DISTRICT	\$1,113.61 Vend Total
P.O. #	404961 2012/2013 TUITION ADJ.	\$1,113.61
11-000-100-561-000-10	TUITION TO OTH LEA IN NJ	\$1,113.61
Inv# Prior year tuition	\$1,113.61 05/20/14	
1689	CAROLINA BIOLOGICAL SUPPLY CO	\$189.11 Vend Total
P.O. #	405014 SUPPLIES	\$189.11
11-190-100-610-113-08	GENERAL SUPPLIES	\$189.11
Inv# 48762985 RI	\$189.11 05/21/14	
1784	CHEROKEE HIGH SCHOOL	\$238.00 Vend Total
P.O. #	405035 B track e/f;ERIK BALL, A.D.	\$238.00
11-402-100-800-402-08	OTHER OBJECTS	\$238.00
Inv# TRACK ENTRY FEE 5/12	\$238.00 05/20/14	
0335	CIMINO; GLENDON S.	\$76.00 Vend Total
P.O. #	405121 Official paymt;ERIK BALL, A.D.	\$76.00
11-402-100-390-402-08	OTHER PURCH PROF & TECHN	\$76.00
Inv# V SB UMPIRE 4/28	\$76.00 05/16/14	
1834	CLAY; MARCY	\$149.00 Vend Total
P.O. #	405092 Professional Development	\$149.00
20-256-200-500-000-00	IDEA B OTHER PURCH SVC 13-14	\$149.00
Inv# SYMPOSIUM REIMB.	\$149.00 05/19/14	
6922	CLEARVIEW REGIONAL HIGH SCHOOL	\$30.00 Vend Total
P.O. #	404725 Golf tourn e/f;ERIK BALL, A.D.	\$30.00
11-402-100-800-402-08	OTHER OBJECTS	\$30.00
Inv# GOLF TOURNAMENT	\$30.00 05/15/14	

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Winslow Twp School District

1848	CM3 BUILDING SYSTEMS				\$292.50 Vend Total
P.O. #	404479 Security Camera Repair				\$292.50
11-000-262-420-000-03	CLEAN REPAIR MAINT - SCH			\$292.50	
Inv#	1858	\$292.50	05/15/14		
0424	COHEN; AMANDA				\$155.00 Vend Total
P.O. #	405321 Official paymt;ERIK BALL, A.D.				\$155.00
11-402-100-390-402-08	OTHER PURCH PROF & TECHN			\$155.00	
Inv#	G JV LAX 5/7	\$64.00	P	05/22/14	
Inv#	G V LAX 5/7	\$91.00	P	05/22/14	
1857	COHEN; BARRY				\$64.00 Vend Total
P.O. #	405118 Official paymt;ERIK BALL, A.D.				\$64.00
11-402-100-390-402-08	OTHER PURCH PROF & TECHN			\$64.00	
Inv#	G JV LAX 4/25	\$64.00		05/16/14	
1880	COMCAST				\$14,227.97 Vend Total
P.O. #	405531 NETWORKS SERVICES				\$14,227.97
11-000-230-530-000-21	COMMUNICATIONS/TELEPHONE			\$14,227.97	
Inv#	29325374	\$14,227.97		05/23/14	
1881	COMCAST CABLE				\$264.75 Vend Total
P.O. #	400378 DIGITAL ADAPTERS				\$5.97 P
11-000-230-530-000-04	COMMUNICATIONS/TELEPHONE			\$5.97 P	
Inv#	09508483763014	\$5.97	P	05/23/14	
P.O. #	400379 DIGITAL ADAPTERS				\$5.97 P
11-000-230-530-000-17	COMMUNICATIONS/TELEPHONE			\$5.97 P	
Inv#	09508481354013	\$5.97	P	05/23/14	
P.O. #	400380 DIGITAL ADAPTERS				\$5.97 P
11-000-230-530-000-03	COMMUNICATIONS/TELEPHONE			\$5.97 P	
Inv#	09508462198018	\$5.97	P	05/23/14	
P.O. #	405423 BACKUP INTERNET CONNECTION				\$246.84
11-000-230-530-000-21	COMMUNICATIONS/TELEPHONE			\$246.84	
Inv#	09508767154012	\$246.84		05/22/14	
1940	COURIER-POST				\$16.00 Vend Total
P.O. #	400489 DAILY NEWSPAPER				\$12.79 P
11-000-222-600-158-08	SUPPLIES AND MATERIALS			\$12.79 P	
Inv#	CP 3980801(MAY)	\$12.79	P	05/15/14	
P.O. #	402519 NEWSPAPER				\$3.21 P
11-000-222-600-158-08	SUPPLIES AND MATERIALS			\$3.21 P	
Inv#	CP3980801(MAY)	\$3.21	P	05/15/14	
1941	COURIER-POST - LEGAL				\$262.84 Vend Total
P.O. #	405001 MAINTENANCE BID ADDENDUMS 1&2				\$49.07
11-000-230-590-000-17	OTHER PURCHASED SERVICES			\$49.07	
Inv#	AD#1655851	\$49.07		05/15/14	
P.O. #	405019 FOOD SERVICE RFP 2014				\$103.47
11-000-230-590-000-17	OTHER PURCHASED SERVICES			\$103.47	
Inv#	AD#1655850	\$103.47		05/15/14	

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1941	COURIER-POST - LEGAL				\$262.84 Vend Total
P.O. # 405106	RFP - FACILITIES MONITORING				\$74.67
11-000-230-590-000-17	OTHER PURCHASED SERVICES			\$74.67	
Inv# AD#1656200		\$74.67	05/19/14		
P.O. # 405138	TEACHER OF THE YEAR RECOG				\$35.63
11-000-230-590-000-17	OTHER PURCHASED SERVICES			\$35.63	
Inv# AD#1656556		\$35.63	05/21/14		
8767	CRESCENT HILL ACADEMY, INC.				\$6,782.00 Vend Total
P.O. # 400340	OOD-Tuition				\$6,782.00 P
11-000-100-566-000-10	TUITION TO PRIVATE SCHOO			\$6,782.00 P	
Inv# May & June		\$6,782.00 P	05/20/14		
2014	D & H DISTRIBUTING CO				\$2,994.27 Vend Total
P.O. # 404774	CALCULATORS				\$2,994.27
11-190-100-610-111-08	GENERAL SUPPLIES			\$2,994.27	
Inv# 53336173		\$2,994.27	05/15/14		
2049	DAYTOP				\$1,680.00 Vend Total
P.O. # 405173	Educational services				\$1,680.00
11-219-100-320-000-10	PURCHASED PROFESSIONAL E			\$1,680.00	
Inv# 9748		\$1,680.00	05/21/14		
8812	DCRP				\$2,122.56 Vend Total
P.O. # 405479	DCRP-LONG TERM DISABILITY				\$1,310.48
11-000-291-290-000-17	OTHER EMPLOYEE BENEFITS			\$1,310.48	
Inv# JULY 2012-JUNE 2013		\$1,310.48	05/22/14		
P.O. # 405507	LONG TERM DISABILITY				\$812.08 P
11-000-291-290-000-17	OTHER EMPLOYEE BENEFITS			\$812.08 P	
Inv# 3RD, 4TH, 1ST QRTR.		\$812.08 P	05/22/14		
2098	DEMARCO; LINDA				\$50.00 Vend Total
P.O. # 405100	Reimbursement for Consumables				\$50.00
20-218-100-600-000-00	PRESCH ED AID- GEN SUPPL			\$50.00	
Inv# CONSUMABLES(APRIL)		\$50.00	05/15/14		
2139	DIDONATO; BONNIE				\$76.00 Vend Total
P.O. # 404738	official				\$76.00
11-402-100-390-402-07	OTHER PURCH PROF & TECHN			\$76.00	
Inv# SB UMPIRE 4/10		\$76.00	05/21/14		
0421	DITILLIO III; FRANK D.				\$56.00 Vend Total
P.O. # 405204	official				\$56.00
11-402-100-390-402-07	OTHER PURCH PROF & TECHN			\$56.00	
Inv# BB UMPIRE 5/6		\$56.00	05/21/14		
0395	DREHER; FANNISHA				\$36.00 Vend Total
P.O. # 404975	Volunteer Fingerprinting				\$36.00
11-000-251-890-000-13	OTHER OBJECTS			\$36.00	
Inv# VOLUNTEER REIMB.		\$36.00	05/16/14		

2253	EASTERN ACOUSTICS		\$469.95 Vend Total
P.O. # 400635	CALIBRATING SCHOOL AUDIOMETERS		\$469.95
11-000-213-300-000-01	PURCH PROF & TECHN SERVI	\$52.50	\$52.50
Inv# 19946		\$52.50	05/15/14
11-000-213-300-000-02	PURCH PROF & TECHN SERVI	\$52.50	\$52.50
Inv# 19946		\$52.50	05/15/14
11-000-213-300-000-03	PURCH PROF & TECHN SERVI	\$52.50	\$52.50
Inv# 19946		\$52.50	05/15/14
11-000-213-300-000-04	PURCH PROF & TECHN SERVI	\$52.50	\$52.50
Inv# 19946		\$52.50	05/15/14
11-000-213-300-000-05	PURCH PROF & TECHN SERVI	\$52.50	\$52.50
Inv# 19946		\$52.50	05/15/14
11-000-213-300-000-06	PURCH PROF & TECHN SERVI	\$52.50	\$52.50
Inv# 19946		\$52.50	05/15/14
11-000-213-300-154-07	PURCH PROF & TECHN SERVI	\$102.45	\$102.45
Inv# 19946		\$102.45	05/15/14
11-000-213-300-154-08	PURCH PROF & TECHN SERVI	\$52.50	\$52.50
Inv# 19946		\$52.50	05/15/14

2294	EDUCATIONAL SERVICES UNIT		\$740.00 Vend Total
P.O. # 405060	OT/PT		\$280.00
11-000-216-320-000-10	PURCHASED PROFESSIONAL E	\$280.00	\$280.00
Inv# WINSLO-OT-140228		\$120.00 P	05/15/14
Inv# WINSLO-PT-140228		\$80.00 P	05/15/14
Inv# WINSLO-SP-140228		\$80.00 P	05/15/14
P.O. # 405246	OT/PT services		\$460.00
11-000-216-320-000-10	PURCHASED PROFESSIONAL E	\$460.00	\$460.00
Inv# WINSLO-OT-140315		\$80.00 P	05/21/14
Inv# WINSLO-PT-140315		\$200.00 P	05/21/14
Inv# WINSLO-SP-140315		\$180.00 P	05/21/14

2313	EIRC/LRC		\$18,356.00 Vend Total
P.O. # 403834			\$1,060.00
11-000-223-320-000-20	PURCHASED PROF -EDUCA SE	\$1,060.00	\$1,060.00
Inv# 1402205		\$1,060.00	05/22/14
P.O. # 404101	label printer		\$562.00
11-000-221-600-000-20	SUPPLIES AND MATERIALS	\$562.00	\$562.00
Inv# 1402201		\$562.00	05/19/14
P.O. # 404248	M.S. PORTABLE SOUND SYSTEM		\$14,888.00
12-000-230-730-000-17	Capital Outlay - Equipme	\$14,888.00	\$14,888.00
Inv# 1402311		\$14,888.00	05/21/14
P.O. # 404457	Front door security		\$1,846.00
11-000-223-320-000-20	PURCHASED PROF -EDUCA SE	\$1,846.00	\$1,846.00
Inv# 1402433		\$1,846.00	05/19/14

2403	FAIRMOUNT BEHAVIORAL HEALTH SYSTEM INC.		\$212.52 Vend Total
P.O. # 405245	Educational services		\$212.52
11-219-100-320-000-10	PURCHASED PROFESSIONAL E	\$212.52	\$212.52
Inv# 16072FBH		\$212.52	05/21/14

2419 FEDERAL EXPRESS \$128.83 Vend Total
P.O. # 405422 INVOICE# 2-650-95587 \$128.83
11-000-230-530-000-17 COMMUNICATIONS/TELEPHONE \$128.83
Inv# 2-650-95587 \$128.83 05/22/14

2423 FEIGHERY; TRACY A. \$199.00 Vend Total
P.O. # 405242 WORKSHOP REIMBURSEMENT \$199.00
11-000-223-580-160-08 TRAVEL/WORKSHOPS \$199.00
Inv# WORKSHOP REIMB. \$199.00 05/21/14

7604 FERRY; LESLIE \$155.00 Vend Total
P.O. # 405335 Official paymt;ERIK BALL, A.D. \$155.00
11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$155.00
Inv# G JV LAX 5/7 \$64.00 P 05/22/14
Inv# G V LAX 5/7 \$91.00 P 05/22/14

2500 FOUNDATION FOR EDUCATIONAL ADMIN INC. \$75.00 Vend Total
P.O. # 404556 Anti-Bullying Workshop \$75.00
11-000-251-500-000-13 MISCELLANEOUS PURCHASE \$75.00
Inv# 110678 \$75.00 05/16/14

2595 GASKILL; JOHN \$272.51 Vend Total
P.O. # 404724 MILAGE \$229.77
11-000-270-800-000-16 OTHER OBJECTS \$229.77
Inv# MILEAGE JULY-SEPT. \$229.77 05/15/14
P.O. # 405379 OCTOBER 2013 MILAGE \$42.74
11-000-270-800-000-16 OTHER OBJECTS \$42.74
Inv# MILEAGE OCT. \$42.74 05/22/14

7244 GELSTON; HUGH \$91.00 Vend Total
P.O. # 405319 Official paymt;ERIK BALL, A.D. \$91.00
11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$91.00
Inv# B V LAX 5/1 \$91.00 05/22/14

0354 GERIGITAN; JOHN \$76.00 Vend Total
P.O. # 405182 Official paymt;ERIK BALL, A.D. \$76.00
11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$76.00
Inv# V SB UMPIRE 5/5 \$76.00 05/21/14

2692 GOULD DAVID \$76.00 Vend Total
P.O. # 405211 official \$76.00
11-402-100-390-402-07 OTHER PURCH PROF & TECHN \$76.00
Inv# SB UMPIRE 5/7 \$76.00 05/21/14

2742 GUENETTE JR; GEORGE H. \$60.00 Vend Total
P.O. # 405206 official \$60.00
11-402-100-390-402-07 OTHER PURCH PROF & TECHN \$60.00
Inv# TRACK OFFICIAL 5/5 \$60.00 05/21/14

Vendor Bill List
Current Payments

Winslow Twp School District

2813	HARTIGAN; THOMAS D.	\$1,625.30 Vend Total
	P.O. # 405374 MEDIATION AR-2014-085	\$1,625.30
	11-000-251-330-000-17 PURCHASED PROF SERVICES	\$1,625.30
	Inv# AR-2014-085 \$1,625.30 05/21/14	

2858	HENRY SCHEIN INC.	\$2,669.96 Vend Total
	P.O. # 404040 health office needs	\$1,372.78
	11-000-213-600-000-06 SUPPLIES AND MATERIALS	\$1,372.78
	Inv# 16842341 (\$7.04) P 05/19/14	
	Inv# 9637248-01 \$1,379.82 05/19/14	
	P.O. # 404783 School 4 Supplies	\$1,297.18
	11-000-213-600-000-10 HEALTH SUPPLIES	\$1,297.18
	Inv# 2368038-01 \$1,075.58 P 05/15/14	
	Inv# 2368088-01 \$221.60 P 05/15/14	

8841	HOPPING; SKIP	\$91.00 Vend Total
	P.O. # 405364 Official paymt;ERIK BALL, A.D.	\$91.00
	11-402-100-390-402-08 OTHER PURCH PROF & TECHN	\$91.00
	Inv# B V LAX 5/9 \$91.00 05/22/14	

2951	HUMAN MANAGEMENT SERVICES INC.	\$3,127.50 Vend Total
	P.O. # 405104 Employee Assistance Program	\$3,127.50
	11-000-251-592-000-13 MISC PURCHASED SERVICES	\$3,127.50
	Inv# WTBE050114 \$3,127.50 05/16/14	

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# 92405131(MAY) \$451.93 P 05/16/14	
	11-000-219-592-000-10 MISC PURCHASED SERVICES	\$750.24 P
	Inv# 92405131(MAY) \$750.24 P 05/16/14	
	11-000-219-592-151-08 MISCELLANEOUS PURCH SERV	\$446.93 P
	Inv# 92405131(MAY) \$446.93 P 05/16/14	
	11-000-222-440-158-08 RENTALS	\$334.56 P
	Inv# 92405131(MAY) \$334.56 P 05/16/14	
	11-000-240-440-160-07 RENTALS	\$710.14 P
	Inv# 92405131(MAY) \$710.14 P 05/16/14	
	11-000-240-440-160-08 RENTALS	\$1,626.16 P
	Inv# 92405131(MAY) \$1,626.16 P 05/16/14	
	11-000-252-440-000-17 RENTALS	\$2,508.53 P
	Inv# 92405131(MAY) \$2,508.53 P 05/16/14	
	11-000-270-800-000-16 OTHER OBJECTS	\$371.96 P
	Inv# 92405131(MAY) \$371.96 P 05/16/14	
	11-190-100-440-000-01 RENTALS	\$886.49 P
	Inv# 92405131(MAY) \$886.49 P 05/16/14	
	11-190-100-440-000-02 RENTALS	\$884.49 P
	Inv# 92405131(MAY) \$884.49 P 05/16/14	
	11-190-100-440-000-03 RENTALS	\$886.49 P
	Inv# 92405131(MAY) \$886.49 P 05/16/14	
	11-190-100-440-000-04 RENTALS	\$886.49 P
	Inv# 92405131(MAY) \$886.49 P 05/16/14	
	11-190-100-440-000-05 RENTALS	\$1,363.42 P
	Inv# 92405131(MAY) \$1,363.42 P 05/16/14	

Vendor Bill List
Current Payments

Winslow Twp School District

2992 IKON OFFICE SOLUTIONS/RICOH USA, INC. **\$21,530.71 Vend Total**

P.O. # 400038	COPIER LEASE				\$16,943.00 P
11-190-100-440-000-06	RENTALS				\$1,619.07 P
Inv# 92405131(MAY)		\$1,619.07 P	05/16/14		
11-190-100-440-160-07	RENTALS				\$1,658.90 P
Inv# 92405131(MAY)		\$1,658.90 P	05/16/14		
11-190-100-440-160-08	RENTALS				\$1,557.20 P
Inv# 92405131(MAY)		\$1,557.20 P	05/16/14		
P.O. # 400649	COPIER LEASE (9) COPIERS				\$4,587.71 P
11-190-100-440-000-01	RENTALS				\$509.75 P
Inv# 92392687		\$509.75 P	05/15/14		
11-190-100-440-000-02	RENTALS				\$509.75 P
Inv# 92392687		\$509.75 P	05/15/14		
11-190-100-440-000-03	RENTALS				\$509.75 P
Inv# 92392687		\$509.75 P	05/15/14		
11-190-100-440-000-04	RENTALS				\$509.75 P
Inv# 92392687		\$509.75 P	05/15/14		
11-190-100-440-160-07	RENTALS				\$1,019.48 P
Inv# 92392687		\$1,019.48 P	05/15/14		
11-190-100-440-160-08	RENTALS				\$1,529.23 P
Inv# 92392687		\$1,529.23 P	05/15/14		

3006 INNOVATIVE LEARNING CONCEPTS **\$3,228.00 Vend Total**

P.O. # 403502	SC-Md & LLD Materials for Math				\$3,228.00
20-256-100-600-000-00	IDEA B SUPPLIES 13-14				\$3,228.00
Inv# 200163509		\$3,228.00	05/21/14		

9075 INVO HEALTHCARE ASSOCIATES, LLC **\$24,991.50 Vend Total**

P.O. # 404947	SLP/BA services				\$24,991.50
11-000-216-320-000-10	PURCHASED PROFESSIONAL E				\$24,991.50
Inv# 45716		\$24,991.50	05/15/14		

3065 JACKSON; ROOSEVELT REGGIE **\$60.00 Vend Total**

P.O. # 405196	official				\$60.00
11-402-100-390-402-07	OTHER PURCH PROF & TECHN				\$60.00
Inv# TRACK OFFICIAL 5/5		\$60.00	05/21/14		

7014 JERAULD DENNIS **\$56.00 Vend Total**

P.O. # 405208	official				\$56.00
11-402-100-390-402-07	OTHER PURCH PROF & TECHN				\$56.00
Inv# BB UMPIRE 5/5		\$56.00	05/21/14		

0025 JOSEPH R. DELGADO, INC. **\$52,520.82 Vend Total**

P.O. # 400950	ELECTRICAL UPGRADES				\$52,520.82 P
12-000-400-450-761-01	CONSTRUCTION SRVCS-ELECT				\$15,006.41 P
Inv# PAYMENT #5 & #6		\$15,006.41 P	05/22/14		
12-000-400-450-762-02	CONSTRUCTION SRVCS-ELECT				\$19,796.41 P
Inv# PAYMENT #5 & #6		\$19,796.41 P	05/22/14		
12-000-400-450-763-03	CONSTRUCTION SRVCS-ELECT				\$10,672.42 P
Inv# PAYMENT #5 & #6		\$10,672.42 P	05/22/14		
12-000-400-450-764-04	CONSTRUCTION SRVCS-ELECT				\$7,045.58 P
Inv# PAYMENT #5 & #6		\$7,045.58 P	05/22/14		

3300 LARC SCHOOL \$9,163.60 Vend Total

P.O. # 401435 OOD Tuition		\$4,581.80 P
20-256-100-500-000-80	IDEA B OTHER PURCH SVC C/O	\$4,581.80 P
Inv# May JC		\$4,581.80 P 05/20/14
P.O. # 403343 Tuition		\$4,581.80 P
11-000-100-566-000-10	TUITION TO PRIVATE SCHOO	\$4,581.80 P
Inv# MAy RS		\$4,581.80 P 05/20/14

8659 LAUBENSTEIN; CRAIG \$55.00 Vend Total

P.O. # 405117 Official paymt;ERIK BALL, A.D.		\$55.00
11-402-100-390-402-08	OTHER PURCH PROF & TECHN	\$55.00
Inv# JV SB UMPIRE 4/25		\$55.00 05/19/14

3354 LEISURE SPORTING GOODS \$1,951.80 Vend Total

P.O. # 400531 FB Equip;ERIK BALL, A.D.		\$253.50
11-402-100-600-402-08	SUPPLIES AND MATERIALS	\$253.50
Inv# 045990-00		\$253.50 05/21/14
P.O. # 404926 B lax balls;ERIK BALL, A.D.		\$250.80
11-402-100-600-402-08	SUPPLIES AND MATERIALS	\$250.80
Inv# 045891-00		\$250.80 05/15/14
P.O. # 405041 Misc supplies;ERIK BALL, A.D.		\$1,447.50
11-402-100-600-402-08	SUPPLIES AND MATERIALS	\$1,447.50
Inv# 045995-00		\$1,447.50 05/15/14

8842 LIDS TEAM SPORTS/ANACONDA SPORTS \$40.00 Vend Total

P.O. # 405303 Screen chg;ERIK BALL, A.D.		\$40.00
11-402-100-600-402-08	SUPPLIES AND MATERIALS	\$40.00
Inv# 2128104		\$40.00 05/22/14

3393 LINE SYSTEMS INC. \$5,578.05 Vend Total

P.O. # 400815 JULY 2013 TO JUNE 2014		\$5,578.05 P
11-000-230-530-000-17	COMMUNICATIONS/TELEPHONE	\$5,578.05 P
Inv# 61102140515		\$5,578.05 P 05/16/14

3457 LYPKA; SUSANNE \$685.00 Vend Total

P.O. # 404234 Preschool Assembly Program		\$185.00
20-218-200-516-000-00	PRESCH ED AID- CONTRACTE	\$185.00
Inv# ASSEMBLY 5/13 SCH#2		\$185.00 05/19/14
P.O. # 404235 Preschool Assembly Program		\$250.00
20-218-200-516-000-00	PRESCH ED AID- CONTRACTE	\$250.00
Inv# ASSEMBLY 4/14 SCH#3		\$250.00 05/19/14
P.O. # 404236 Preschool Assembly Program		\$250.00
20-218-200-516-000-00	PRESCH ED AID- CONTRACTE	\$250.00
Inv# ASSEMBLY 4/29 SCH#4		\$250.00 05/19/14

8198 MARTIN; THOMAS C. \$91.00 Vend Total

P.O. # 405365 Official paymt;ERIK BALL, A.D.		\$91.00
11-402-100-390-402-08	OTHER PURCH PROF & TECHN	\$91.00
Inv# B V LAX 5/9		\$91.00 05/22/14

Vendor Bill List
Current Payments

Winslow Twp School District

3607	MCCOY-BOYLE; TYRA			\$12.48 Vend Total
P.O. #	405481 REIMBURSEMENT			\$12.48
11-000-230-610-000-18	BOE GENERAL SUPPLIES			\$12.48
Inv#	BATTERIES REIMB.	\$12.48	05/22/14	

3703	MIKE'S TRUCK CENTER			\$18,382.45 Vend Total
P.O. #	404960 QUOTE - MINI #23			\$1,566.59
11-000-270-420-000-16	CLEANING, REPAIR & MAINT			\$1,566.59
Inv#	38608	\$1,566.59	05/15/14	
P.O. #	404967 PARTS/REPAIRS			\$2,089.19
11-000-270-420-000-16	CLEANING, REPAIR & MAINT			\$1,222.50
Inv#	28804	\$1,222.50	05/15/14	
11-000-270-615-000-16	TRANSPORTATION SUPPLIES			\$866.69
Inv#	28804	\$866.69	05/15/14	
P.O. #	404968 SERVICE/REPAIR			\$2,043.31
11-000-270-420-000-16	CLEANING, REPAIR & MAINT			\$1,023.50
Inv#	27146	\$1,023.50	05/15/14	
11-000-270-615-000-16	TRANSPORTATION SUPPLIES			\$1,019.81
Inv#	27146	\$1,019.81	05/15/14	
P.O. #	404974 MINI #13			\$1,168.77
11-000-270-420-000-16	CLEANING, REPAIR & MAINT			\$759.20
Inv#	379774	\$759.20	05/15/14	
11-000-270-615-000-16	TRANSPORTATION SUPPLIES			\$409.57
Inv#	379774	\$409.57	05/15/14	
P.O. #	405003 MINI #2			\$1,623.08
11-000-270-420-000-16	CLEANING, REPAIR & MAINT			\$845.50
Inv#	27160	\$845.50	05/15/14	
11-000-270-615-000-16	TRANSPORTATION SUPPLIES			\$777.58
Inv#	27160	\$777.58	05/15/14	
P.O. #	405005 MINI #19			\$1,615.70
11-000-270-420-000-16	CLEANING, REPAIR & MAINT			\$999.50
Inv#	33572	\$999.50	05/15/14	
11-000-270-615-000-16	TRANSPORTATION SUPPLIES			\$616.20
Inv#	33572	\$616.20	05/15/14	
P.O. #	405006 MINI #10			\$5,176.46
11-000-270-420-000-16	CLEANING, REPAIR & MAINT			\$2,339.00
Inv#	27808	\$2,339.00	05/21/14	
11-000-270-615-000-16	TRANSPORTATION SUPPLIES			\$2,837.46
Inv#	27808	\$2,837.46	05/21/14	
P.O. #	405007 T-26 MAINTENANCE VEH			\$2,524.05
11-000-270-420-000-16	CLEANING, REPAIR & MAINT			\$1,491.50
Inv#	27280	\$1,491.50	05/15/14	
11-000-270-615-000-16	TRANSPORTATION SUPPLIES			\$1,032.55
Inv#	27280	\$1,032.55	05/15/14	
P.O. #	405008 BUS #51			\$575.30
11-000-270-420-000-16	CLEANING, REPAIR & MAINT			\$400.50
Inv#	27877	\$400.50	05/15/14	
11-000-270-615-000-16	TRANSPORTATION SUPPLIES			\$174.80
Inv#	27877	\$174.80	05/15/14	

7926 MILIDEO; ROBERT \$91.00 Vend Total
P.O. # 405175 Official paymt;ERIK BALL, A.D. \$91.00
11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$91.00
Inv# V LAX 5/1 \$91.00 05/21/14

3729 MISSION ONE EDUC. STAFFING SERVICES LLC \$17,000.00 Vend Total
P.O. # 402066 MANAGEMENT FEE \$17,000.00 P
11-000-217-320-000-17 PURCH PROF ED \$17,000.00 P
Inv# 4014(MAY) \$17,000.00 P 05/16/14

3758 MONROE TWP BOARD OF ED-WILLIAMSTOWN \$152.00 Vend Total
P.O. # 404652 OOD-Adj. Tuition \$152.00
11-000-100-561-000-10 TUITION TO OTH LEA IN NJ \$152.00
Inv# 12-13 tuition adj \$152.00 05/20/14

0415 MORRIS; KATHERINE LYNN \$55.00 Vend Total
P.O. # 405185 Official paymt;ERIK BALL, A.D. \$55.00
11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$55.00
Inv# JV SB UMPIRE 5/5 \$55.00 05/22/14

3654 NAPA AUTO PARTS, INC. \$945.44 Vend Total
P.O. # 404966 SUPPLIES - MAINT VEH \$945.44
11-000-270-615-000-16 TRANSPORTATION SUPPLIES \$945.44
Inv# 288400 \$945.44 05/15/14

3897 NATIONAL SEMINARS GROUP \$179.00 Vend Total
P.O. # 404632 SEMINAR 5/19/14 C DESTRATIS \$179.00
11-000-230-590-000-17 OTHER PURCHASED SERVICES \$179.00
Inv# 751000043-001 \$179.00 05/21/14

8620 NEFF; CHRISTINE \$55.00 Vend Total
P.O. # 405184 Official paymt;ERIK BALL, A.D. \$55.00
11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$55.00
Inv# JV SB UMPIRE 5/5 \$55.00 05/21/14

4016 NJSCHOOL JOBS.COM \$300.00 Vend Total
P.O. # 404575 Advertising on NJSchoolJobs \$300.00
11-000-251-592-000-13 MISC PURCHASED SERVICES \$300.00
Inv# 5604 \$300.00 05/15/14

6466 NJSIAA \$150.00 Vend Total
P.O. # 405127 Coach workshop;ERIK BALL, A.D. \$150.00
11-402-100-580-402-08 TRAVEL/WORKSHOPS \$150.00
Inv# 0049944-IN \$150.00 05/21/14

4032 NORTHEAST MECHANICAL SERVICES INC. \$24,246.00 Vend Total
P.O. # 400766 SCHOOL #6 AIR COOLED CHILLER \$24,246.00
11-000-261-420-000-06 CLEAN, REPAIR, MAINT #6 \$24,246.00
Inv# 29207 \$24,246.00 05/15/14

9203	NORTHEAST PLUMBING SERVICES, LLC	\$20,915.66 Vend Total
P.O. # 133867	Carry-over of Prior PO 133867	\$20,915.66 P
11-000-261-420-000-04	CLEAN, REPAIR, MAINT #4	\$20,915.66 P
Inv# 1551	\$4,063.48 P	05/22/14
Inv# 1634	\$16,852.18 P	05/22/14
0412	O'CONNOR; ROBERT	\$56.00 Vend Total
P.O. # 405168	Official paymt;ERIK BALL, A.D.	\$56.00
11-402-100-390-402-08	OTHER PURCH PROF & TECHN	\$56.00
Inv# JV BB UMPIRE 4/29	\$56.00	05/16/14
0390	ON DECK SPORTS	\$756.75 Vend Total
P.O. # 404924	Bb windscreen;ERIK BALL, A.D.	\$756.75
11-402-100-600-402-08	SUPPLIES AND MATERIALS	\$756.75
Inv# INV54100	\$756.75	05/21/14
0396	PATEL; SHIV	\$36.00 Vend Total
P.O. # 404976	Fee Reimbursement FP	\$36.00
11-000-251-890-000-13	OTHER OBJECTS	\$36.00
Inv# VOLUNTEER REIMB.	\$36.00	05/19/14
4166	PEMBERTON HIGH SCHOOL JROTC	\$100.00 Vend Total
P.O. # 404303	COMPETITION FEE	\$100.00
11-190-100-800-149-08	OTHER OBJECTS	\$100.00
Inv# JROTC COMPETITION	\$100.00	05/15/14
0334	PENNSAUKEN ALL SPORTS BOOSTERS CLUB	\$292.00 Vend Total
P.O. # 404650	G track e/f;ERIK BALL, A.D.	\$292.00
11-402-100-800-402-08	OTHER OBJECTS	\$292.00
Inv# ENTRY FEE	\$292.00	05/15/14
8120	PERSICHETTI; SUE	\$152.00 Vend Total
P.O. # 405114	Official paymt;ERIK BALL, A.D.	\$76.00
11-402-100-390-402-08	OTHER PURCH PROF & TECHN	\$76.00
Inv# V SB UMPIRE 4/25	\$76.00	05/19/14
P.O. # 405122	Official paymt;ERIK BALL, A.D.	\$76.00
11-402-100-390-402-08	OTHER PURCH PROF & TECHN	\$76.00
Inv# V SB IMPIRE 4/28	\$76.00	05/19/14
4245	PHILADELPHIA NEWSPAPERS-CLASS	\$1,298.28 Vend Total
P.O. # 404811	CANCELLATION OF BID	\$69.75
11-000-230-590-000-17	OTHER PURCHASED SERVICES	\$69.75
Inv# AD#3143432	\$69.75	05/15/14
P.O. # 404894	BUS BIDS 2014	\$278.80
11-000-230-590-000-17	OTHER PURCHASED SERVICES	\$278.80
Inv# AD#3144523	\$139.40 P	05/15/14
Inv# AD#3144526	\$139.40 P	05/15/14
P.O. # 404919	CAMP STAFF BID 2014-04	\$109.55
11-000-230-590-000-17	OTHER PURCHASED SERVICES	\$109.55
Inv# AD#3144714	\$109.55	05/15/14

4245	PHILADELPHIA NEWSPAPERS-CLASS		\$1,298.28 Vend Total
P.O. # 404998	MAINTENANCE BID ADDENDUM 1 & 2		\$151.34
11-000-230-590-000-17	OTHER PURCHASED SERVICES		\$151.34
Inv# AD#3145559	\$151.34	05/15/14	
P.O. # 405017	FOOD SERVICE RFP 2014		\$394.12
11-000-230-590-000-17	OTHER PURCHASED SERVICES		\$394.12
Inv# AD#3145679	\$394.12	05/15/14	
P.O. # 405107	RFP FACILITIES MONITORING		\$294.72
11-000-230-590-000-17	OTHER PURCHASED SERVICES		\$294.72
Inv# AD#3146600	\$294.72	05/21/14	

4273	PITNEY BOWES GLOBAL FINANCIAL SERV. LLC		\$1,209.00 Vend Total
P.O. # 400805	POSTAGE METER LEASE		\$1,209.00 P
11-000-240-440-160-08	RENTALS		\$480.00 P
Inv# 1013805-MY14	\$480.00 P	05/21/14	
11-000-251-592-000-17	MISC PURCHASED SERVICES		\$729.00 P
Inv# 1013805-MY14	\$729.00 P	05/21/14	

4319	POSITIVE PROMOTIONS		\$727.09 Vend Total
P.O. # 405078	SUPPLIES		\$727.09
11-000-240-600-160-08	SUPPLIES AND MATERIALS		\$727.09
Inv# 48096580	\$727.09	05/22/14	

4389	QC INC		\$20.50 Vend Total
P.O. # 405307	WATER TEST SCHOOL #1		\$20.50
11-000-262-300-000-15	PURCH PROF & TECHN SERVI		\$20.50
Inv# 1601509	\$20.50	05/21/14	

4405	R.U.I.C.		\$800.00 Vend Total
P.O. # 405525	5/1/14-7/21/14		\$800.00
11-000-251-330-000-17	PURCHASED PROF SERVICES		\$800.00
Inv# 140508	\$800.00	05/23/14	

4429	RANSOME INTERNATIONAL		\$4,113.48 Vend Total
P.O. # 404965	SUPPLIES		\$1,835.07
11-000-270-615-000-16	TRANSPORTATION SUPPLIES		\$1,835.07
Inv# 223381X1	\$305.97 P	05/15/14	
Inv# 226634X1	\$19.75 P	05/15/14	
Inv# 226634X8	\$13.59 P	05/15/14	
Inv# 228691	\$356.44 P	05/15/14	
Inv# 229430X3	\$76.00 P	05/15/14	
Inv# 229957X1	\$42.74 P	05/15/14	
Inv# 229957X2	\$589.64 P	05/15/14	
Inv# 229957X4	\$390.88 P	05/15/14	
Inv# 231170X2	\$40.06 P	05/15/14	
P.O. # 404973	SUPPLIES		\$2,278.41
11-000-270-615-000-16	TRANSPORTATION SUPPLIES		-\$2,278.41
Inv# 224081	(\$350.00) P	05/15/14	
Inv# 229957X3	\$943.09 P	05/15/14	
Inv# 229957X5	\$321.68 P	05/15/14	
Inv# 231170	\$180.78 P	05/15/14	
Inv# 231170X1	\$277.22 P	05/15/14	
Inv# 231363X1	\$443.16 P	05/15/14	
Inv# 231363X2	\$587.48 P	05/15/14	

4429 RANSOME INTERNATIONAL **\$4,113.48 Vend Total**
 P.O. # 404973 SUPPLIES \$2,278.41
 11-000-270-615-000-16 TRANSPORTATION SUPPLIES \$2,278.41
 Inv# 231363X3 (\$125.00) P 05/15/14

0175 READING HORIZONS **\$80.00 Vend Total**
 P.O. # 402922 Professional Development \$80.00
 20-274-200-300-000-00 TTL IIA 13-14 PROF & TECH \$80.00
 Inv# 16618 \$80.00 05/20/14

4480 REHAB CONNECTION **\$3,958.50 Vend Total**
 P.O. # 405244 OT/PT services \$3,958.50
 11-000-216-320-000-10 PURCHASED PROFESSIONAL E \$3,958.50
 Inv# 5465 \$3,958.50 05/21/14

0417 REITER; KATELYN **\$2,440.00 Vend Total**
 P.O. # 405344 Tuition Reimbursement \$2,440.00
 11-000-291-280-000-17 TUITION REIMBURSEMENT \$2,440.00
 Inv# TUITION REIMB. \$2,440.00 05/22/14

4508 RFP SOLUTIONS INC. **\$505.20 Vend Total**
 P.O. # 405191 gym projector maint contract \$505.20
 11-000-240-600-160-07 SUPPLIES AND MATERIALS \$505.20
 Inv# C 18264 \$505.20 05/21/14

9040 RICCIARDI; MICHAEL A. **\$152.00 Vend Total**
 P.O. # 405183 Official paymt;ERIK BALL, A.D. \$76.00
 11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$76.00
 Inv# V SB UMPIRE 5/5 \$76.00 05/21/14
 P.O. # 405367 Official paymt;ERIK BALL, A.D. \$76.00
 11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$76.00
 Inv# V SB UMPIRE 5/12 \$76.00 05/22/14

7756 RICHARDS; MYRNA **\$76.00 Vend Total**
 P.O. # 405115 Official paymt;ERIK BALL, A.D. \$76.00
 11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$76.00
 Inv# V SB UMPIRE 4/25 \$76.00 05/19/14

0425 RODRIGUEZ; LEAH **\$2,440.00 Vend Total**
 P.O. # 405314 Tuition Reimbursement \$2,440.00
 11-000-291-280-000-17 TUITION REIMBURSEMENT \$2,440.00
 Inv# TUITION REIMB. \$2,440.00 05/22/14

0410 ROGERS SR; PETER R. **\$884.00 Vend Total**
 P.O. # 405110 AIDE IN LIEU OF TRANSP \$884.00
 11-000-270-503-000-16 AID IN LIEU PYMT FOR NON \$884.00
 Inv# TRANSP. REIMB. \$884.00 05/19/14

8006 S.J.T.C.A. **\$120.00 Vend Total**
 P.O. # 405131 Tennis e/f;ERIK BALL, A.D. \$120.00
 11-402-100-800-402-08 OTHER OBJECTS \$120.00
 Inv# TENNIS CHAMPIONSHIPS \$120.00 05/19/14

4733 SANTANELLO MICHAEL E. **\$56.00 Vend Total**
 P.O. # 405062 official \$56.00
 11-402-100-390-402-07 OTHER PURCH PROF & TECHN \$56.00
 Inv# BB UMPIRE 4/22 \$56.00 05/21/14

4744 SAVE A LIFE INC. **\$387.20 Vend Total**
 P.O. # 405128 CPR wrkshop;ERIK BALL, A.D. \$387.20
 11-402-100-580-402-08 TRAVEL/WORKSHOPS \$387.20
 Inv# 0328 \$387.20 05/21/14

4794 SCHOOL BUS PARTS CO. **\$710.40 Vend Total**
 P.O. # 405009 SUPPLIES \$710.40
 11-000-270-615-000-16 TRANSPORTATION SUPPLIES \$710.40
 Inv# 10854095 \$22.08 P 05/15/14
 Inv# 10854123 \$688.32 P 05/15/14

4796 SCHOOL HEALTH CORPORATION **\$75.83 Vend Total**
 P.O. # 402218 for main office \$75.83
 11-000-240-600-160-07 SUPPLIES AND MATERIALS \$75.83
 Inv# 2766261-00 \$75.83 05/20/14

4810 SCHOOL SPECIALTY INC. **\$246.74 Vend Total**
 P.O. # 404834 Supplies \$64.93
 11-000-216-600-000-10 SUPPLIES AND MATERIALS \$64.93
 Inv# 308101903470 \$64.93 05/15/14
 P.O. # 404928 Supplies \$121.01
 11-215-100-610-000-10 GENERAL SUPPLIES \$121.01
 Inv# 208112351545 \$121.01 05/19/14
 P.O. # 405040 school supplies \$60.80
 11-190-100-610-000-05 GENERAL SUPPLIES \$60.80
 Inv# 208112379373 \$60.80 05/19/14

4873 SERVICE TIRE TRUCK CENTER INC. **\$69.75 Vend Total**
 P.O. # 404964 SERVICE \$69.75
 11-000-270-420-000-16 CLEANING, REPAIR & MAINT \$34.50
 Inv# L45172-16 \$34.50 05/19/14
 11-000-270-615-000-16 TRANSPORTATION SUPPLIES \$35.25
 Inv# L45172-16 \$35.25 05/19/14

4876 SETTERFIELD; LARRY **\$78.00 Vend Total**
 P.O. # 405167 Official paymt;ERIK BALL, A.D. \$78.00
 11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$78.00
 Inv# V BB UMPIRE 4/29 \$78.00 05/19/14

4919 SHOPRITE OF SICKLERVILLE **\$256.27 Vend Total**
 P.O. # 404767 food order \$91.93
 11-190-100-610-109-07 GENERAL SUPPLIES \$91.93
 Inv# 05080222130 \$91.93 05/21/14
 P.O. # 405068 food order \$164.34
 11-190-100-610-109-07 GENERAL SUPPLIES \$164.34
 Inv# 05080444307 \$164.34 05/21/14

Vendor Bill List
Current Payments

Winslow Twp School District

8614 SILVERMAN; JAY **\$112.00 Vend Total**
P.O. # 405066 official \$56.00
11-402-100-390-402-07 OTHER PURCH PROF & TECHN \$56.00
Inv# BB UMPIRE 4/22 \$56.00 05/21/14
P.O. # 405164 Official paymt;ERIK BALL, A.D. \$56.00
11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$56.00
Inv# JV BB UMPIRE 4/28 \$56.00 05/19/14

4982 SJTP **\$86,588.00 Vend Total**
P.O. # 400102 IT STAFF \$82,000.00 P
11-000-252-340-000-21 PURCHASED TECHNICAL SERV \$82,000.00 P
Inv# 14-325 \$82,000.00 P 05/22/14
P.O. # 404846 School No. 3 CST Desktops \$2,310.00
11-215-100-610-000-10 GENERAL SUPPLIES \$2,310.00
Inv# 14-1096 \$2,310.00 05/22/14
P.O. # 404959 HARD DRIVE REPLACEMENT \$2,090.00
11-000-252-600-000-21 SUPPLIES & MATERIALS \$2,090.00
Inv# 14-1077 \$2,090.00 05/22/14
P.O. # 404990 TONER \$80.00
11-000-240-600-160-08 SUPPLIES AND MATERIALS \$80.00
Inv# 14-1097 \$80.00 05/22/14
P.O. # 405147 Scanner \$108.00
11-213-100-610-000-10 Department: 751 \$108.00
Inv# 14-1094 \$108.00 05/22/14

5152 STANDARDIZED TEST SCORING CO. INC. **\$5,735.00 Vend Total**
P.O. # 404718 S-tests \$5,735.00
11-190-100-610-000-20 GENERAL SUPPLIES \$5,735.00
Inv# 14-0025 \$5,735.00 05/19/14

0416 STILL; KURTIS **\$56.00 Vend Total**
P.O. # 405169 Official paymt;ERIK BALL, A.D. \$56.00
11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$56.00
Inv# JV BB UMPIARE 4/29 \$56.00 05/19/14

8204 SUTTON; THOMAS **\$134.00 Vend Total**
P.O. # 405158 Official paymt;ERIK BALL, A.D. \$78.00
11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$78.00
Inv# V BB UMPIRE 4/28 \$78.00 05/19/14
P.O. # 405209 official \$56.00
11-402-100-390-402-07 OTHER PURCH PROF & TECHN \$56.00
Inv# BB UMPIRE 5/7 \$56.00 05/21/14

5279 TANNER NORTH JERSEY INC. **\$1,142.01 Vend Total**
P.O. # 404106 Office Chairs, File Cabinets \$1,142.01
11-190-100-610-000-05 GENERAL SUPPLIES \$1,142.01
Inv# 37774 \$1,142.01 05/19/14

5312 TEACHERS' PENSION AND ANNUITY FUND **\$2,961.72 Vend Total**
P.O. # 405555 DELAYED ENROLLMENT \$2,961.72
11-000-291-290-000-17 OTHER EMPLOYEE BENEFITS \$2,961.72
Inv# 115200 \$2,961.72 05/23/14

Vendor Bill List
Current Payments

Winslow Twp School District

5361 THE BELLMAWR POST MASTER \$1,500.00 Vend Total
P.O. # 405348 POSTAGE/ 2014/2015 F/R LUNCH P \$1,500.00
11-000-230-530-000-17 COMMUNICATIONS/TELEPHONE \$1,500.00
Inv# PERMIT # 943 \$1,500.00 05/16/14

5554 TIRE CORRAL \$185.76 Vend Total
P.O. # 404969 SERVICE/SUPPLIES \$185.76
11-000-270-420-000-16 CLEANING, REPAIR & MAINT \$161.96
Inv# 353228 \$161.96 05/19/14
11-000-270-615-000-16 TRANSPORTATION SUPPLIES \$23.80
Inv# 353228 \$23.80 05/19/14

6944 TOKOLISH; DAN \$78.00 Vend Total
P.O. # 405174 Official paymt;ERIK BALL, A.D. \$78.00
11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$78.00
Inv# V BB UMPIRE 5/1 \$78.00 05/21/14

5559 TOM CAINE AND ASSOCIATES \$9,208.00 Vend Total
P.O. # 403389 \$3,453.00
11-190-100-610-000-20 GENERAL SUPPLIES \$3,453.00
Inv# 9673 \$3,453.00 05/19/14
P.O. # 404717 mimio boards \$5,755.00
11-190-100-610-000-20 GENERAL SUPPLIES \$5,755.00
Inv# 9678 \$5,755.00 05/21/14

5578 TOTAL VIDEO PRODUCTS INC. \$7,097.00 Vend Total
P.O. # 404628 chromebook carts \$7,097.00
11-190-100-610-000-20 GENERAL SUPPLIES \$7,097.00
Inv# 110969 \$7,097.00 05/19/14

5607 TREASURER STATE OF NEW JERSEY \$410.00 Vend Total
P.O. # 405305 AIR QUALITY PERMIT H.S. \$410.00
11-000-262-300-000-15 PURCH PROF & TECHN SERVI \$410.00
Inv# 140425180/51712 \$410.00 05/21/14

5661 TROXELL COMMUNICATIONS INC. \$9,082.50 Vend Total
P.O. # 404711 Supplies for ESL \$9,082.50
20-245-100-600-000-00 TITLE IIIA 13-14 - SUPPLIES \$9,082.50
Inv# 776800 \$8,032.50 P 05/23/14
Inv# 779467 \$1,050.00 P 05/23/14

5662 TRU GREEN \$4,816.00 Vend Total
P.O. # 400213 WINSLOW TWP H.S. & M.S. \$4,816.00 P
11-000-263-420-000-15 UE C&UG CLN, RPR, MNT SV \$4,816.00 P
Inv# 17953768 \$4,816.00 P 05/19/14

5717 UNICK; BRAD \$38.17 Vend Total
P.O. # 405099 Reimbursement for Consumables \$38.17
20-218-100-600-000-00 PRESCH ED AID- GEN SUPPL \$38.17
Inv# CONSUMABLES(APRIL) \$38.17 05/20/14

5792 VALIANT INTERNATIONAL MULTI-MEDIA CORP. **\$2,042.89 Vend Total**

P.O. # 404173 SUPPLIES FOR AVA \$2,042.89
 11-000-222-600-159-08 SUPPLIES AND MATERIALS \$2,042.89

Inv# 1344583	\$71.99 P	05/20/14	
Inv# 1344885	\$267.30 P	05/20/14	
Inv# 1345272	\$628.75 P	05/20/14	
Inv# 1345279	\$125.10 P	05/20/14	
Inv# 1345581	\$949.75 P	05/20/14	

5866 W.B. MASON **\$14,070.59 Vend Total**

P.O. # 400612 COPIER PAPER \$1,565.90 P
 11-190-100-610-160-08 GENERAL SUPPLIES \$1,565.90 P

Inv# 118015130	\$1,565.90 P	05/20/14	
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P.O. # 402541 conference room furniture \$11,539.33
 11-000-221-600-000-20 SUPPLIES AND MATERIALS \$11,539.33

Inv# 599052	\$11,068.95 P	05/16/14	
Inv# 611823	\$470.38 P	05/16/14	

P.O. # 404754 MINUTE BOOKS \$835.38
 11-000-251-600-000-17 SUPPLIES & MATERIALS \$835.38

Inv# 118013246	\$835.38	05/22/14	
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P.O. # 405097 Printer Cartridges \$129.98
 11-212-100-610-000-10 GENERAL SUPPLIES \$129.98

Inv# 118179667	\$129.98	05/22/14	
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5872 WADDELL; DONNA M. **\$207.52 Vend Total**

P.O. # 404551 Non-public tutoring services \$113.19
 20-237-100-300-000-75 TTL IA - 13-14 PURC PROF -NP \$113.19

Inv# MARCH 2013	\$113.19	05/21/14	
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P.O. # 405101 Non-public tutoring services \$94.33
 20-237-100-300-000-75 TTL IA - 13-14 PURC PROF -NP \$94.33

Inv# APRIL 2014	\$94.33	05/20/14	
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5873 WADE, LONG WOOD & KENNEDY LLC **\$10,602.48 Vend Total**

P.O. # 405518 APRIL 2014 \$10,602.48
 11-000-230-331-000-18 LEGAL SERVICES \$10,602.48

Inv# 25295	\$10,602.48	05/22/14	
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7521 WAICUS; JULIE M. **\$91.00 Vend Total**

P.O. # 405119 Official paymt;ERIK BALL, A.D. \$91.00
 11-402-100-390-402-08 OTHER PURCH PROF & TECHN \$91.00

Inv# GV LAX 4/25	\$91.00	05/20/14	
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8816 WESTON; MONICA **\$19.03 Vend Total**

P.O. # 401230 REIMBURSEMENT OF MILEAGE \$19.03
 11-000-223-580-160-08 TRAVEL/WORKSHOPS \$19.03

Inv# MLG REIMB. WORKSHOP	\$19.03	05/20/14	
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8297 WILLINGBORO HS TRACK CLRC **\$571.00 Vend Total**

P.O. # 404884 B track e/f;ERIK BALL, A.D. \$571.00
 11-402-100-800-402-08 OTHER OBJECTS \$571.00

Inv# TRACK ENTRY FEE 5/19	\$571.00	05/20/14	
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Vendor Bill List
Current Payments

Winslow Twp School District

0411	WINEGAR; JILL K.	\$155.00 Vend Total
P.O. #	405120 Official paymt;ERIK BALL, A.D.	\$155.00
11-402-100-390-402-08	OTHER PURCH PROF & TECHN	\$155.00
Inv#	GJV LAX 4/25 \$64.00 P 05/20/14	
Inv#	GV LAX 4/25 \$91.00 P 05/20/14	
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACC	\$125.00 Vend Total
P.O. #	405180 BOARD DINNER 4/30	\$125.00
11-000-230-610-000-18	BOE GENERAL SUPPLIES	\$125.00
Inv#	274025 \$125.00 05/20/14	
6084	WINSLOW TWP. BOE STUDENT ACTIVITY ACCT.	\$60.00 Vend Total
P.O. #	405440 Yearbook Purchase	\$60.00
20-291-200-500-000-00	SBYP - OTHER PURCH SRVS	\$60.00
Inv#	2014 YEARBOOK \$60.00 05/22/14	
6106	WOLCOTT; JOHN	\$78.00 Vend Total
P.O. #	405159 Official paymt;ERIK BALL, A.D.	\$78.00
11-402-100-390-402-08	OTHER PURCH PROF & TECHN	\$78.00
Inv#	VV BB UMPIRE 4/28 \$78.00 05/20/14	
6107	WOLCOTT; MICHAEL	\$91.00 Vend Total
P.O. #	405112 Official paymt;ERIK BALL, A.D.	\$91.00
11-402-100-390-402-08	OTHER PURCH PROF & TECHN	\$91.00
Inv#	BV LAX 4/23 \$91.00 05/20/14	
6110	WOLFINGTON BODY CO INC	\$8,229.29 Vend Total
P.O. #	404731 SERVICE/REPAIR	\$3,532.57
11-000-270-420-000-16	CLEANING, REPAIR & MAINT	\$781.25
Inv#	23368 \$781.25 05/20/14	
11-000-270-615-000-16	TRANSPORTATION SUPPLIES	\$2,751.32
Inv#	23368 \$2,751.32 05/20/14	
P.O. #	404733 SERVICE/REPAIR BUS 47	\$4,696.72
11-000-270-420-000-16	CLEANING, REPAIR & MAINT	\$2,500.00
Inv#	23876 \$2,500.00 05/20/14	
11-000-270-615-000-16	TRANSPORTATION SUPPLIES	\$2,196.72
Inv#	23876 \$2,196.72 05/20/14	
6111	WOLFRAM; CHRISTY	\$195.00 Vend Total
P.O. #	404844 Professional Development Reimb	\$195.00
20-256-200-500-000-00	IDEA B OTHER PURCH SVC 13-14	\$195.00
Inv#	AUTISM CONF. REIMB. \$195.00 05/22/14	
6161	XO COMMUNICATIONS INC.	\$3,126.96 Vend Total
P.O. #	400482 7/14/13-8/13/13	\$3,126.96 P
11-000-230-530-000-17	COMMUNICATIONS/TELEPHONE	\$3,126.96 P
Inv#	0267532663 \$3,126.96 P 05/20/14	
6173	YEAGER; KATHY	\$91.00 Vend Total
P.O. #	405113 Official paymt;ERIK BALL, A.D.	\$91.00
11-402-100-390-402-08	OTHER PURCH PROF & TECHN	\$91.00
Inv#	BV LAX 4/23 \$91.00 05/20/14	

6650 ZALLIE SUPERMARKETS

\$575.17 Vend Total

P.O. # 405108	FOOD FOR CLASSES			\$163.69
11-190-100-610-109-08	GENERAL SUPPLIES			\$163.69
Inv# 05310334537		\$88.30 P	05/20/14	
Inv# 05310447582		\$75.39 P	05/20/14	
P.O. # 405271	FOOD FOR CLASSES			\$243.79
11-190-100-610-109-08	GENERAL SUPPLIES			\$243.79
Inv# 05310213827		\$145.63 P	05/23/14	
Inv# 05310442267		\$83.60 P	05/23/14	
Inv# 05310466497		\$14.56 P	05/23/14	
P.O. # 405308	FOOD FOR CLASSES			\$167.69
11-190-100-610-109-08	GENERAL SUPPLIES			\$167.69
Inv# 05310120077		\$45.55 P	05/23/14	
Inv# 05310191025		\$66.02 P	05/23/14	
Inv# 05310234157		\$56.12 P	05/23/14	

Total for batch = \$1,165,756.67

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5.23.14

1009	A.C. MOORE				\$391.57 Vend Total
	P.O. # 405413	games, puzzles, crafts			\$391.57
	61-990-320-600-921-00	WCD B&A SUPPLIES		\$391.57	
	Inv# CUST.# 999001825216		\$391.57	05/22/14	
0398	AMC MOVIE THEATER				\$1,312.50 Vend Total
	P.O. # 405026	Super Summer Camp trip #1 6/24			\$1,312.50
	61-990-320-500-922-00	WCD SUM. CAMP OTH PURCH		\$1,312.50	
	Inv# SUMMER CAMP TRIP		\$1,312.50	05/20/14	
8491	COPY PLUS				\$165.00 Vend Total
	P.O. # 405412	school district maps			\$165.00
	61-990-320-600-921-00	WCD B&A SUPPLIES		\$165.00	
	Inv# MAP LAMINATION		\$165.00	05/22/14	
0397	HENRY; CHRISTINE				\$130.00 Vend Total
	P.O. # 404985	parent refund			\$130.00
	61-990-320-800-921-00	WCD B&A OTHER PURCH		\$130.00	
	Inv# REFUND		\$130.00	05/20/14	
3972	NEXTEL COMMUNICATIONS				\$151.46 Vend Total
	P.O. # 404997	cellular service BASP			\$151.46
	61-990-320-500-921-00	WCD B&A OTH PURC SVC		\$151.46	
	Inv# 681227243-090		\$151.46	05/20/14	
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM AC				\$2,395.60 Vend Total
	P.O. # 404992	Invoice #274018			\$2,395.60
	61-990-320-500-921-00	WCD B&A OTH PURC SVC		\$2,395.60	
	Inv# 274018		\$2,395.60	05/20/14	

Total for batch = \$4,546.13

Handwritten signature and date:
J. 22. 14

6560 SODEXO INC. & AFFILIATES

\$227,480.01 Vend Total

P.O. # 405556 APRIL 2014

\$227,480.01

60-910-310-600-000-00

SUPPLIES AND MATERIALS

\$227,480.01

Inv# 1000766032

\$227,480.01

05/23/14

Total for batch =

\$227,480.01

[Handwritten signature]
5.23.14

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks


at 20
Page 1 of 1
05/19/14 08:51

Starting date 5/15/2014 Ending date 5/15/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900055 H	05/15/14		5173	STATE OF NJ DIV OF PENSIONS AND BENEFITS	\$898,835.07
400181	07/02/13			HEALTH/PRESCRIPTION BENEFITS	\$898,835.07
	11-000-291-270-000-17			ID#015300(MAY)	05/15/14 \$898,835.07

Fund Totals

11 GENERAL CURRENT EXPENSE \$898,835.07
Total for all checks listed \$898,835.07

Prepared and submitted by: 
Board Secretary

5.20.14
Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

05/22/14 08:58

Starting date 7/1/2013

Ending date 6/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
951364	05/12/14		6342	ENTERTAINMENT UNLIMITED	\$225.00
951365	05/12/14		6342	ENTERTAINMENT UNLIMITED	\$225.00
951366	05/12/14		6490	PHILADELPHIA ZOO-GROUP SALES OFFICE	\$960.00
951367	05/12/14		6342	ENTERTAINMENT UNLIMITED	\$300.00
951368	05/12/14		0426	GAME TRUCK , CHERRY HILL	\$400.00
951369	05/12/14		0427	LIVINGSTON; TERREAN	\$43.00
951370	05/12/14		4379	PULLARO; BETH	\$15.00
951371	05/13/14		2223	DUFFIELD'S FARM	\$932.40
951372	05/13/14		6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$87.50
951373	05/15/14		5346	THE ACADEMY OF NATURAL SCIENCES	\$693.00
951374	05/15/14		6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$175.00
951375	05/15/14		6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$175.00
951376	05/15/14		6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$70.00
951377	05/15/14		0431	GREENE; CALI	\$300.00
951378	05/15/14		0432	OLIVER; GEORGETTE	\$88.00
951379	05/15/14		3385	LIFETOUCH NATIONAL SCHOOL STUDIOS INC.	\$400.00
951380	05/15/14		0052	DJ Jstackz	\$300.00
951381	05/15/14		8925	AMERICAN MULTIMEDIA YEARBOOKS	\$3,855.00
951382	05/15/14		0087	CANALE; RACHEL	\$22.00
951383	05/15/14		2299	EDUCATIONAL THEATRE ASSOCIATION	\$75.00
951384	05/15/14		2423	FEIGHERY; TRACY A.	\$481.52
951385	05/16/14		6436	MOREY'S PIERS	\$930.00
951386	05/19/14		4292	PLEASE TOUCH MUSEUM	\$95.70
951387	05/19/14		4292	PLEASE TOUCH MUSEUM	\$168.80
951388	05/20/14		6372	HERSHEY PARK GROUP SALES	\$16,890.40
951389	05/20/14		8855	ACADEMY EXPRESS, LLC	\$7,994.00
951390	05/20/14		0436	JORDAN; ROCHELLE	\$150.00
951391	05/20/14		0437	LUCAS; JOY	\$150.00
951392	05/20/14		0438	LEE; OLIVIA	\$650.00
951393	05/20/14		0432	OLIVER; GEORGETTE	\$500.00
951394	05/20/14		0439	GULD; JOSHUA	\$300.00
951395	05/20/14		0440	FLANAGAN; TYLER	\$50.00
951396	05/20/14		8727	ADAMS; BRITTANY	\$50.00
951397	05/20/14		8727	ADAMS; BRITTANY	\$100.00
951398	05/20/14		8727	ADAMS; BRITTANY	\$50.00
951399	05/20/14		8727	ADAMS; BRITTANY	\$50.00
951400	05/20/14		0441	JONES; BRANDON	\$50.00
951401	05/20/14		0436	JORDAN; ROCHELLE	\$50.00

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

28 29
Page 2 of 3
05/22/14 08:58

Starting date 7/1/2013

Ending date 6/30/2014

<u>Cknum</u>	<u>Date</u>	<u>Rec date</u>	<u>Vcode</u>	<u>Vendor name</u>	<u>Check amount</u>
951402	05/20/14	05/21/14	4988	SLOAN KIMBERLY	
951403	05/20/14	05/21/14	4988	SLOAN KIMBERLY	
951404	05/20/14		0442	BOEHLY; AMY	\$50.00
951405	05/20/14		0443	WEINGART; AMBER	\$50.00
951406	05/20/14		0431	GREENE; CALI	\$50.00
951407	05/20/14		0444	LEDFORD; EMMALEE	\$50.00
951408	05/20/14		0445	MAGANTE; DEANN	\$50.00
951409	05/20/14		0446	ALWINE; RYAN	\$50.00
951410	05/20/14		0447	GLIKAS; TIFFANI	\$50.00
951411	05/20/14		0448	PICTURE YOU AND ME PHOTO BOOTH	\$525.00
951420	05/21/14		0449	SLOAN; CHERIE	\$50.00
951421	05/21/14		0449	SLOAN; CHERIE	\$50.00

Starting date 7/1/2013

Ending date 6/30/2014

Fund Totals

96	STUDENT ACTIVITY	\$39,026.32
	Total for all checks listed	\$39,026.32

Prepared and submitted by:


Board Secretary

5.22.14
Date

3729 MISSION ONE EDUC. STAFFING SERVICES LLC

\$314,117.68 Vend Total

P.O. # 405430 APRIL 2014

\$314,117.68

11-000-217-320-000-01	PURCH PROF ED		\$6,247.50	05/23/14	\$6,247.50
Inv# 4011,4012,4021		\$6,247.50			
11-000-217-320-000-02	PURCH PROF ED		\$4,410.00	05/23/14	\$4,410.00
Inv# 4011,4012,4021		\$4,410.00			
11-000-217-320-000-03	PURCH PROF ED		\$17,640.00	05/23/14	\$17,640.00
Inv# 4011,4012,4021		\$17,640.00			
11-000-217-320-000-04	PURCH PROF ED		\$23,992.50	05/23/14	\$23,992.50
Inv# 4011,4012,4021		\$23,992.50			
11-000-217-320-000-05	PURCH PROF ED		\$10,552.50	05/23/14	\$10,552.50
Inv# 4011,4012,4021		\$10,552.50			
11-000-217-320-000-06	PURCH PROF ED		\$14,805.00	05/23/14	\$14,805.00
Inv# 4011,4012,4021		\$14,805.00			
11-000-217-320-000-07	PURCH PROF ED		\$17,377.50	05/23/14	\$17,377.50
Inv# 4011,4012,4021		\$17,377.50			
11-000-217-320-000-08	PURCH PROF ED		\$23,100.00	05/23/14	\$23,100.00
Inv# 4011,4012,4021		\$23,100.00			
11-000-217-320-000-98	PURCH PROF ED		\$14,910.00	05/23/14	\$14,910.00
Inv# 4011,4012,4021		\$14,910.00			
11-000-270-390-446-17	OTHER PURCH PROF & TECH		\$24,505.80	05/23/14	\$24,505.80
Inv# 4011,4012,4021		\$24,505.80			
11-204-100-320-000-02	PURCH PROF ED		\$11,830.00	05/23/14	\$11,830.00
Inv# 4011,4012,4021		\$11,830.00			
11-204-100-320-000-03	PURCH PROF ED		\$4,777.51	05/23/14	\$4,777.51
Inv# 4011,4012,4021		\$4,777.51			
11-204-100-320-000-05	PURCH PROF ED		\$4,777.50	05/23/14	\$4,777.50
Inv# 4011,4012,4021		\$4,777.50			
11-204-100-320-000-06	PURCH PROF ED		\$2,388.75	05/23/14	\$2,388.75
Inv# 4011,4012,4021		\$2,388.75			
11-204-100-320-000-07	PURCHASED PROFESSIONAL-E		\$2,275.00	05/23/14	\$2,275.00
Inv# 4011,4012,4021		\$2,275.00			
11-209-100-320-000-07	PURCH PROF ED		\$2,388.75	05/23/14	\$2,388.75
Inv# 4011,4012,4021		\$2,388.75			
11-209-100-320-000-08	PURCH PROF ED		\$4,777.50	05/23/14	\$4,777.50
Inv# 4011,4012,4021		\$4,777.50			
11-212-100-320-000-04	PURCH PROF ED		\$4,208.75	05/23/14	\$4,208.75
Inv# 4011,4012,4021		\$4,208.75			
11-212-100-320-000-06	PURCH PROF ED		\$4,322.51	05/23/14	\$4,322.51
Inv# 4011,4012,4021		\$4,322.51			
11-212-100-320-000-07	PURCH PROF ED		\$7,166.25	05/23/14	\$7,166.25
Inv# 4011,4012,4021		\$7,166.25			
11-212-100-320-000-08	PURCHASED PROFESSIONAL-E		\$4,777.50	05/23/14	\$4,777.50
Inv# 4011,4012,4021		\$4,777.50			
11-213-100-320-000-01	PURCH PROF ED		\$4,663.75	05/23/14	\$4,663.75
Inv# 4011,4012,4021		\$4,663.75			
11-213-100-320-000-02	PURCHASED PROFESSIONAL-RSC RM		\$4,777.51	05/23/14	\$4,777.51
Inv# 4011,4012,4021		\$4,777.51			
11-213-100-320-000-03	PURCH PROF ED		\$11,602.50	05/23/14	\$11,602.50
Inv# 4011,4012,4021		\$11,602.50			
11-213-100-320-000-05	PURCH PROF ED		\$16,607.51	05/23/14	\$16,607.51
Inv# 4011,4012,4021		\$16,607.51			

3729 MISSION ONE EDUC. STAFFING SERVICES LLC

\$314,117.68 Vend Total

P.O. # 405430 APRIL 2014

\$314,117.68

11-213-100-320-000-06	PURCH PROF ED		\$18,313.76	05/23/14	\$18,313.76
Inv# 4011,4012,4021			\$18,313.76	05/23/14	
11-213-100-320-000-07	PURCH PROF ED		\$7,166.25	05/23/14	\$7,166.25
Inv# 4011,4012,4021			\$7,166.25	05/23/14	
11-213-100-320-000-08	PURCH PROF ED		\$4,379.38	05/23/14	\$4,379.38
Inv# 4011,4012,4021			\$4,379.38	05/23/14	
11-213-100-320-000-98	PURCH PROF ED - EXTRA COV		\$6,881.81	05/23/14	\$6,881.81
Inv# 4011,4012,4021			\$6,881.81	05/23/14	
11-215-100-320-000-01	PURCH PROF ED-PSD		\$6,881.88	05/23/14	\$6,881.88
Inv# 4011,4012,4021			\$6,881.88	05/23/14	
11-215-100-320-000-03	PURCH PROF ED		\$4,777.51	05/23/14	\$4,777.51
Inv# 4011,4012,4021			\$4,777.51	05/23/14	
11-215-100-320-000-04	PURCH PROF ED		\$4,777.50	05/23/14	\$4,777.50
Inv# 4011,4012,4021			\$4,777.50	05/23/14	
20-218-200-321-000-00	PRESCH AID- PURCH ED SRV		\$12,057.50	05/23/14	\$12,057.50
Inv# 4011,4012,4021			\$12,057.50	05/23/14	

Total for batch = \$314,117.68

Handwritten signature and date: 5.23.14

DISPOSAL OF TEXTBOOKS

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

Department: History Department Date: 5/5/14

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
35	Sources in American History	1986	Harcourt Brace Jovanovich Publishers	Outdated
14	Sociology: The Study of Human Relationships 4 th ed	1990	Harcourt Brace Jovanovich Publishers	Outdated
35	World Mythology 2 nd	1994	NTC Publishing Group	no longer in use
10	Our World Today	2003	Glencoe Mcgraw-Hill	Outdated - no longer in use

RECEIVED
MAY 15 2014
BUSINESS ADMINISTRATOR

RECEIVED
JULY 16 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.

D. Carr
Curriculum Director

Signatures:

Claudia Ripe
Person Making Request

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.

Winslow Township Board of Education
Analysis of Tax Levy
Winslow Township
 For the year ended June 30, 2015

EXHIBIT NO: XVVB:27

Revenue Acct Code	General Fund <u>Per A4F</u> <small>Column 2</small> 10-1210-000	Debt Service <u>Per A4F</u> <small>Column 2</small> 40-1210-000	Totals <u>Per A4F</u> <small>Column 2</small>
2013-2014 Levy	\$ 44,901,724.00	\$ 1,765,837.00	\$ 46,667,561.00
<u>Month Due</u>	<u>Payment Amounts</u>		<u>Remaining Balance After Payment</u>
July 1st	\$ 1,123,126.40	\$ 1,765,837.00	\$ 43,778,597.60
August 1st	2,888,963.42		40,889,634.18
September 1st	5,888,963.42		35,000,670.76
October 1st	3,888,963.42		31,111,707.34
November 1st	3,888,963.42		27,222,743.92
December 1st	3,888,963.42		23,333,780.50
January 1st	3,888,963.42		19,444,817.08
February 1st	3,888,963.42		15,555,853.66
March 1st	3,888,963.42		11,666,890.24
April 1st	3,888,963.42		7,777,926.82
May 1st	3,888,963.42		3,888,963.40
June 1st	3,888,963.40		(0.00)