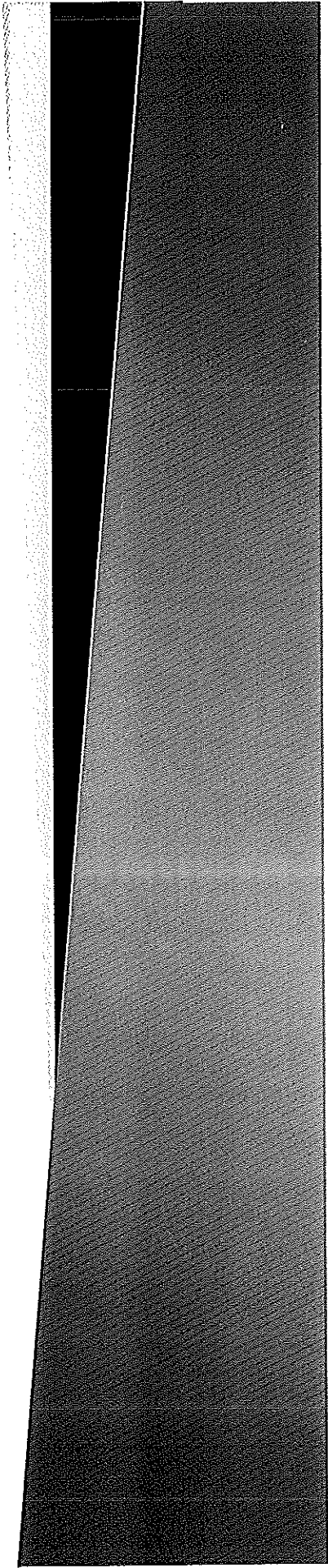


EXHIBIT NO: ~~XILLA~~ : I

Aramark Quarterly Joint Review

July-October 2014



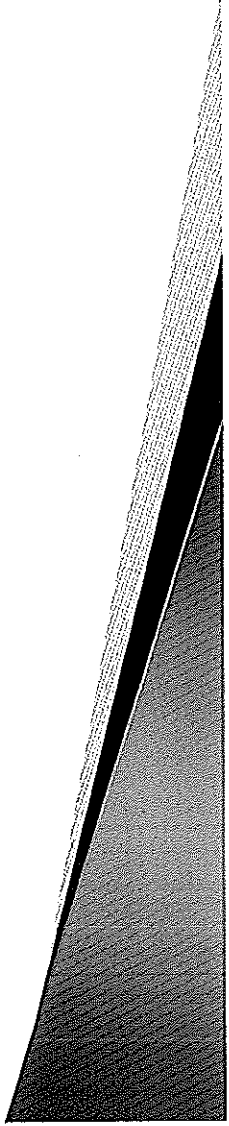
Dear Board Members:

Aramark would like to thank you for giving us the opportunity to perform facilities tasks in the district.

The team we have in place takes pride in exceeding expectations.

We look forward to keeping our district clean and safe as we approach the days of winter and helping students flourish in there academic pursuits.

Thank you,
Thomas E Daly



▶ ***Daily maintenance routines include:***

- Check with supervisor in the morning to see if any requests need immediate attention.
- Replacing burnt out bulbs in the classrooms and hallways.
- Replacing stained or damaged ceiling tiles.
- Confirm heat/air conditioners throughout school.

▶ ***Monthly maintenance routines include:***

- Inspect all fire extinguishers throughout the school district.
- Inspect all emergency and exit lighting.
- Inspect exterior lighting on the schools and in the parking areas.
- Inspect emergency generators.

▶ **Morning Integrity Check**

▶ ***Perform Quality Assurance inspections on cleaning from previous night:***

- ▶ Classrooms are checked for cleanliness such as dusting, boards cleaned, floors swept, and mopped; corners and edges cleaned, etc.

▶ ***Check boiler room:***

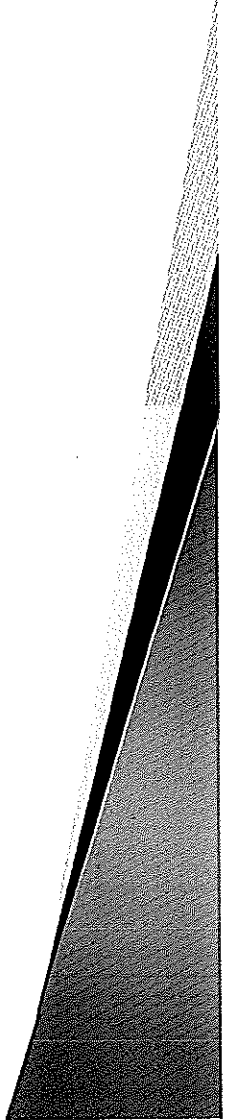
- Make sure boilers are on and running at proper pressures.
- Check every 2 hours.
- Make sure circulating pumps are running properly.

▶ ***Vandalism check:***

- ▶ Check inside and outside for anything that may have occurred overnight.

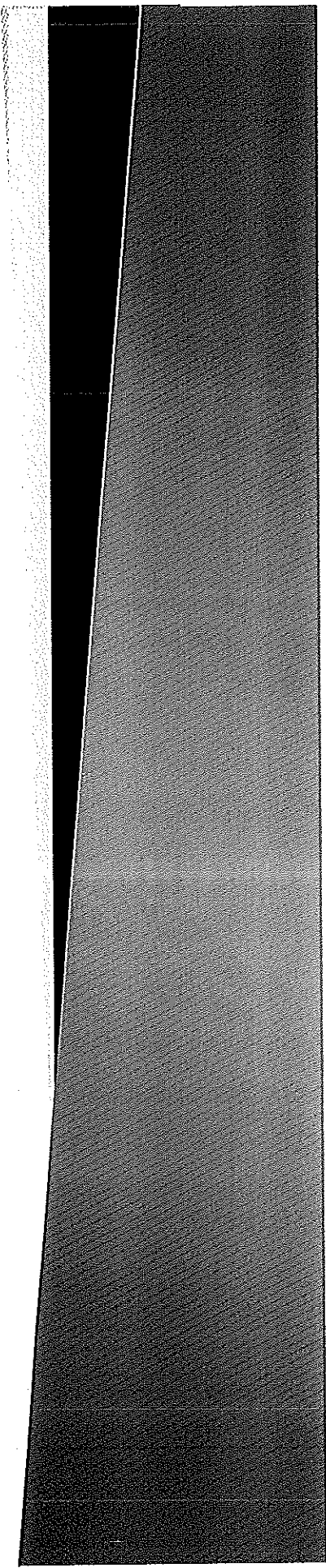
▶ **Employee Development**

- ▶ ARAMARK conducts daily safety training meetings for employees.

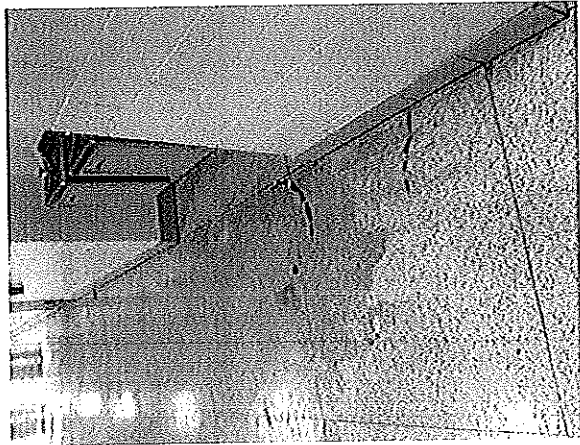


Custodial

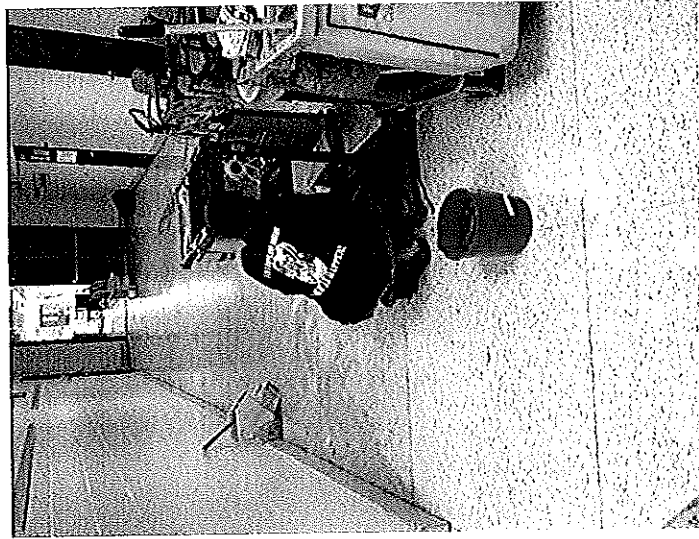
Summer is the time that custodial really gets
to make the buildings shine



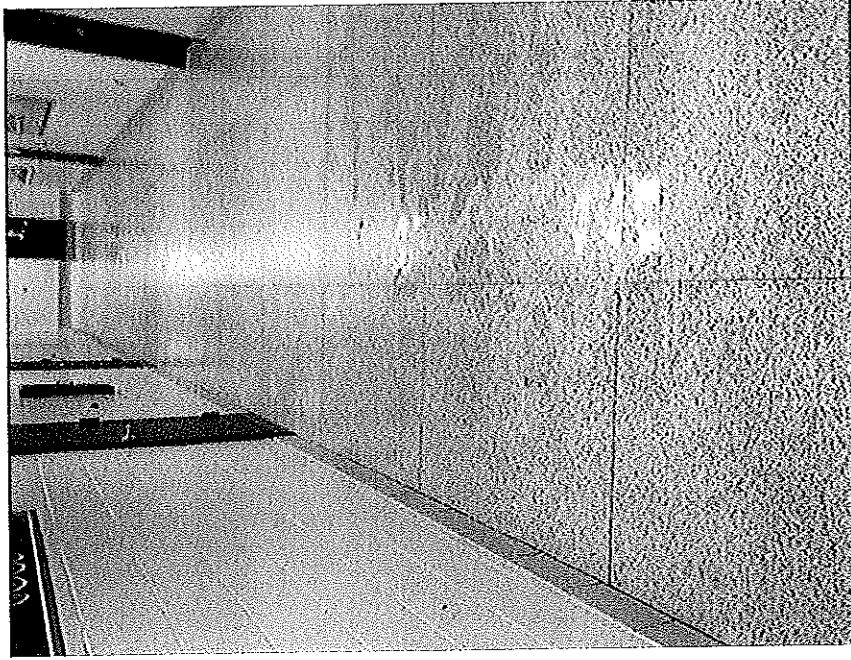
Summer Cleaning



Before



During

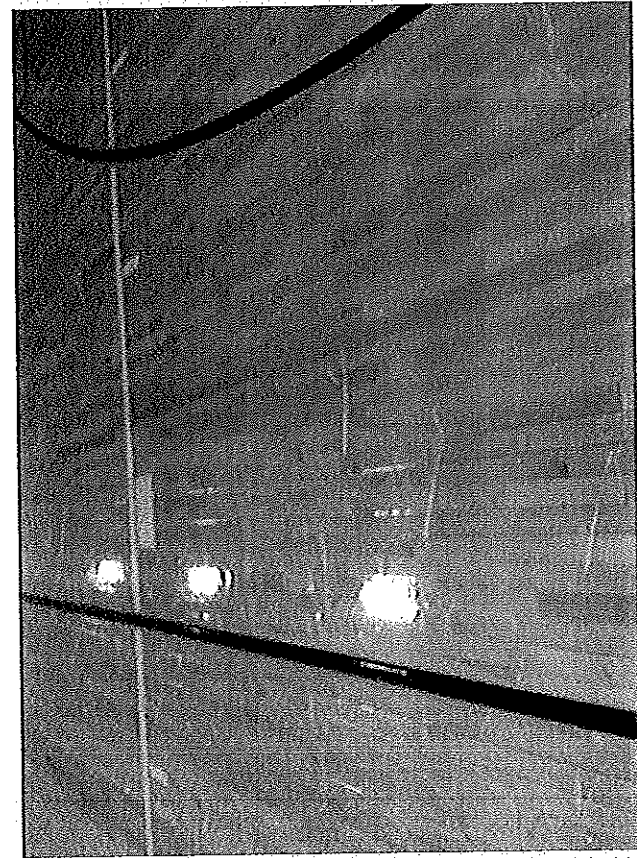


Completed

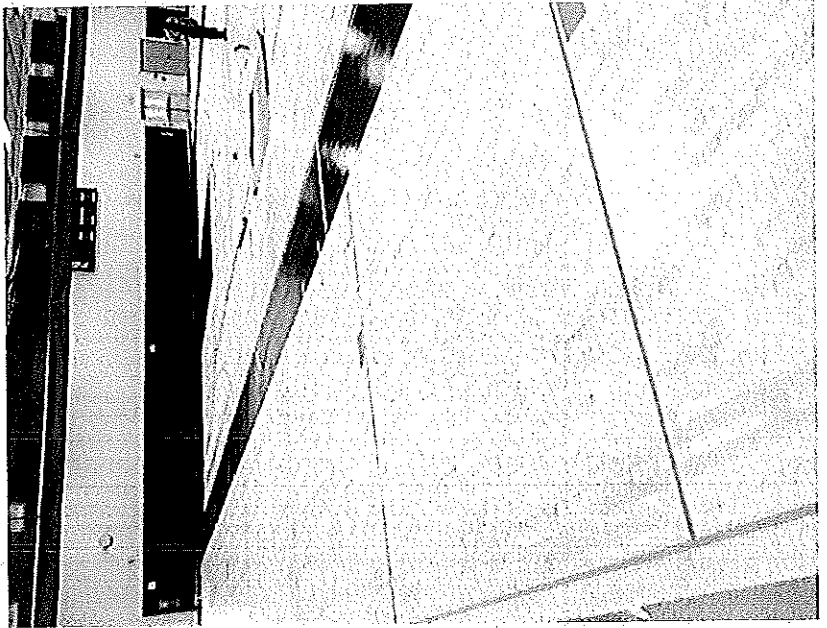
School 4 APR

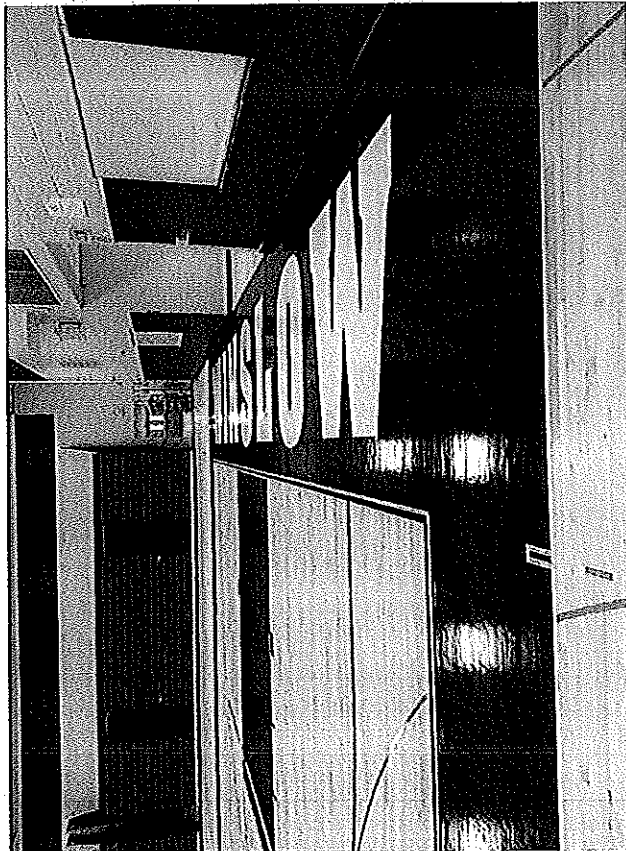
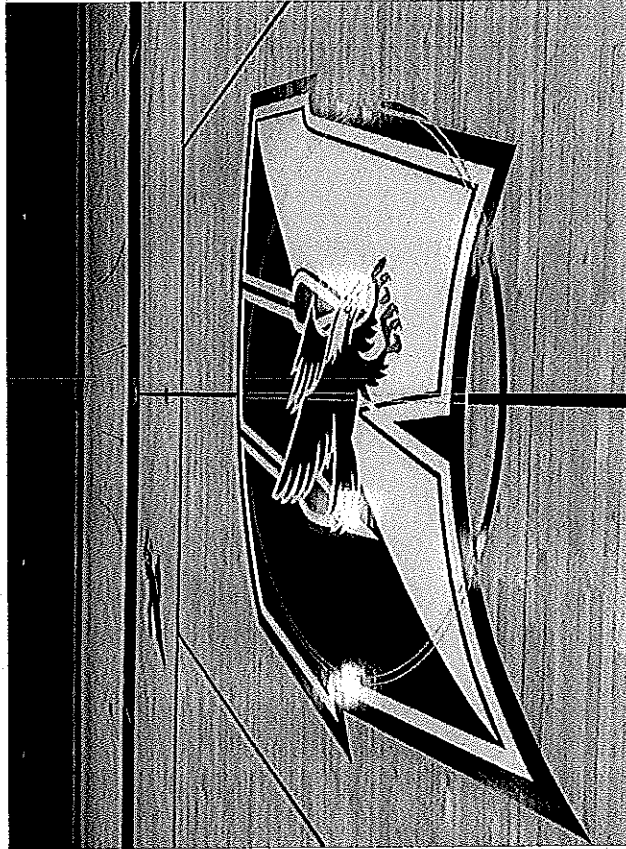


HS Gym before summer cleaning

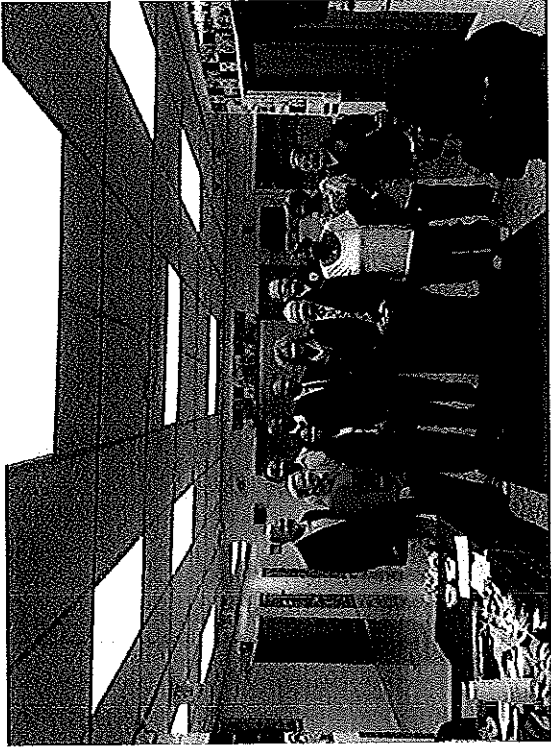


HS Gym Floor During and after

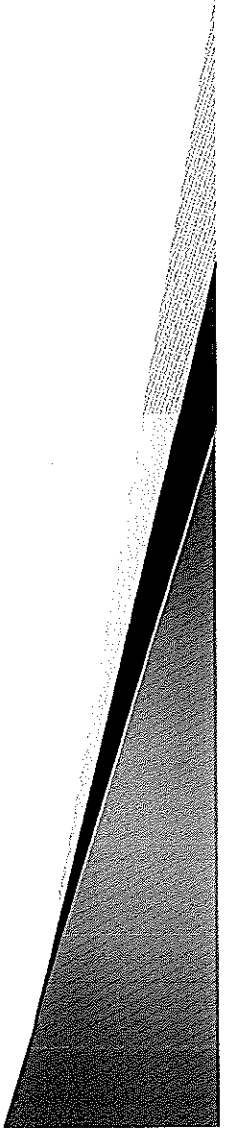
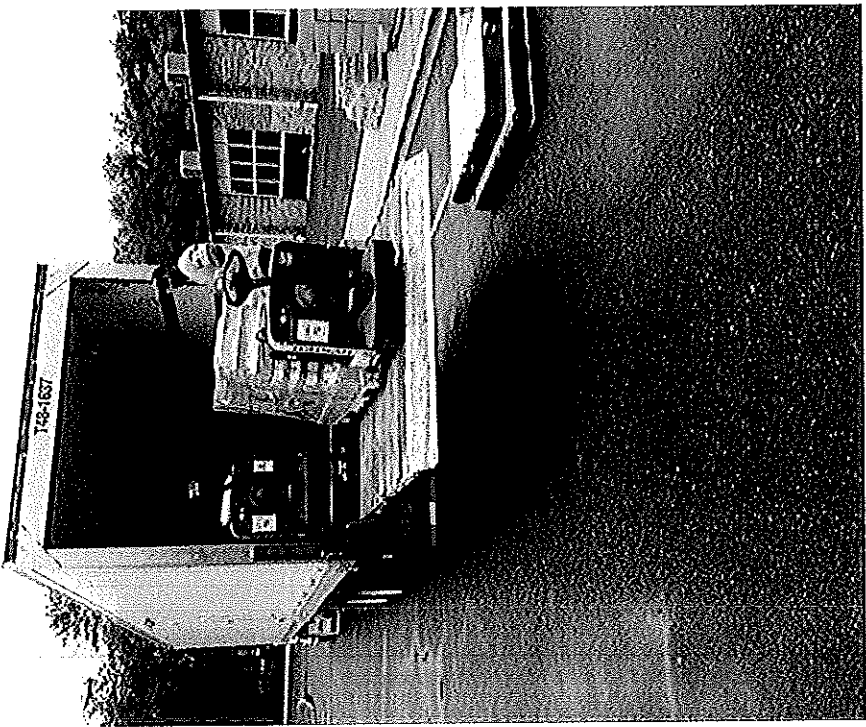




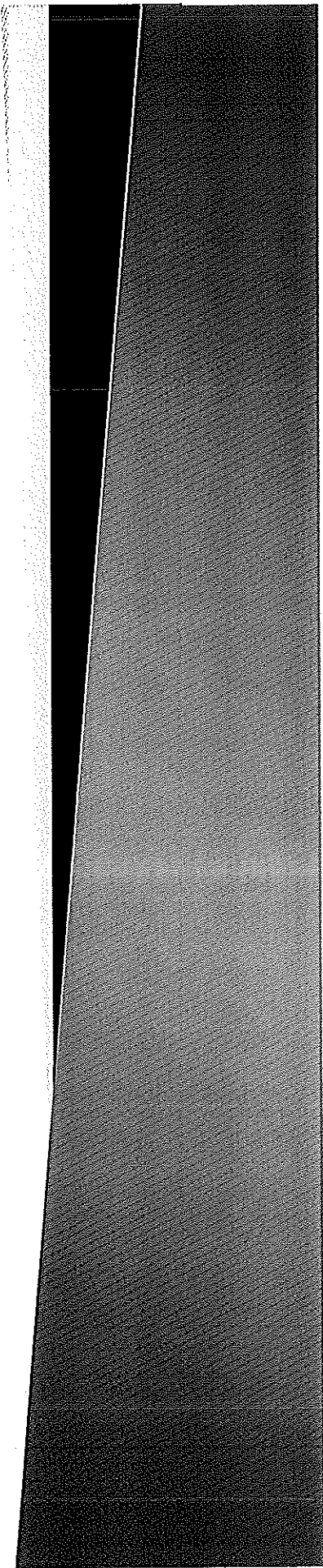
School 3 Weekend Food Drive



This was the first weekend food drive at School 3, this event is now something that happens and we are happy to assist

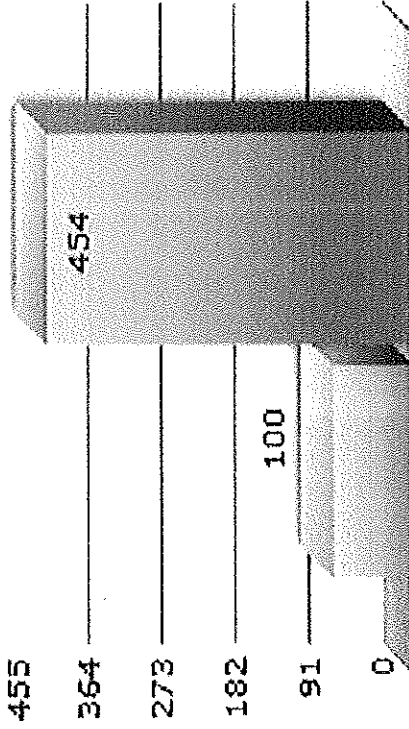


Maintenance



Work Order Analysis

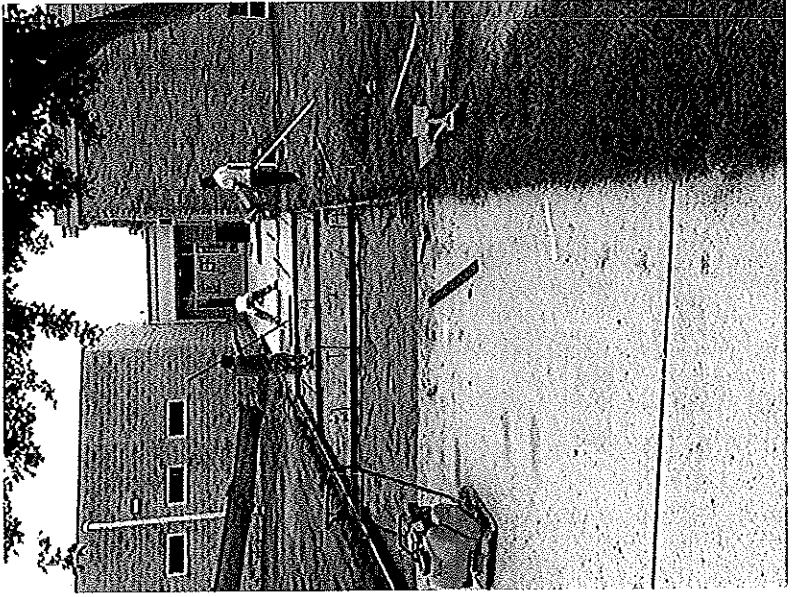
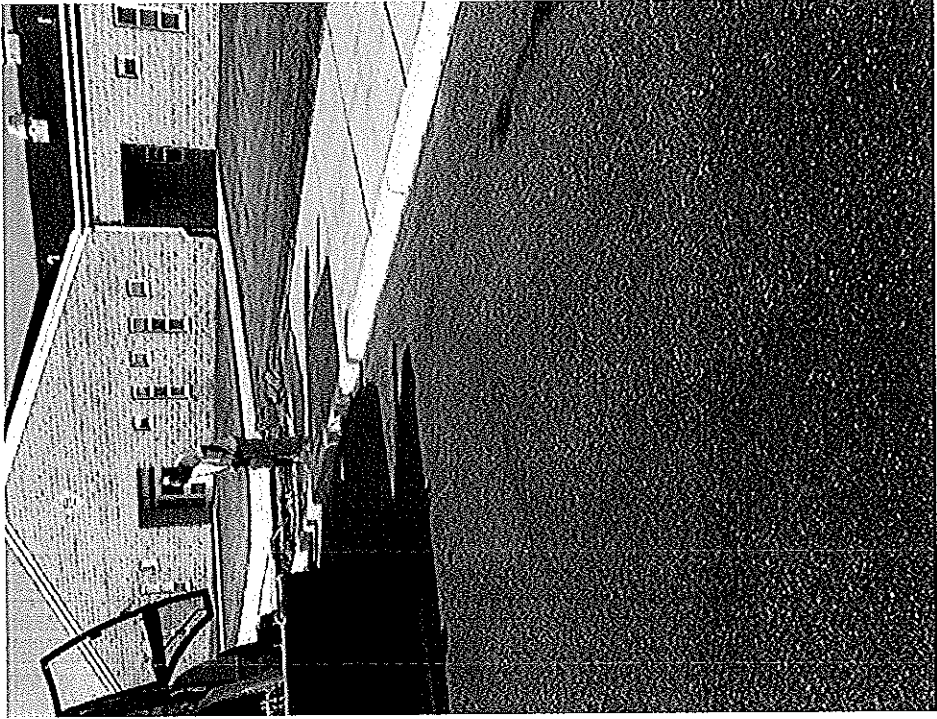
Status Analysis



WO Status Counts

1	Fiscal Yr Qtr 1 [Work In Progress]
2	Fiscal Yr Qtr 1 [Complete]

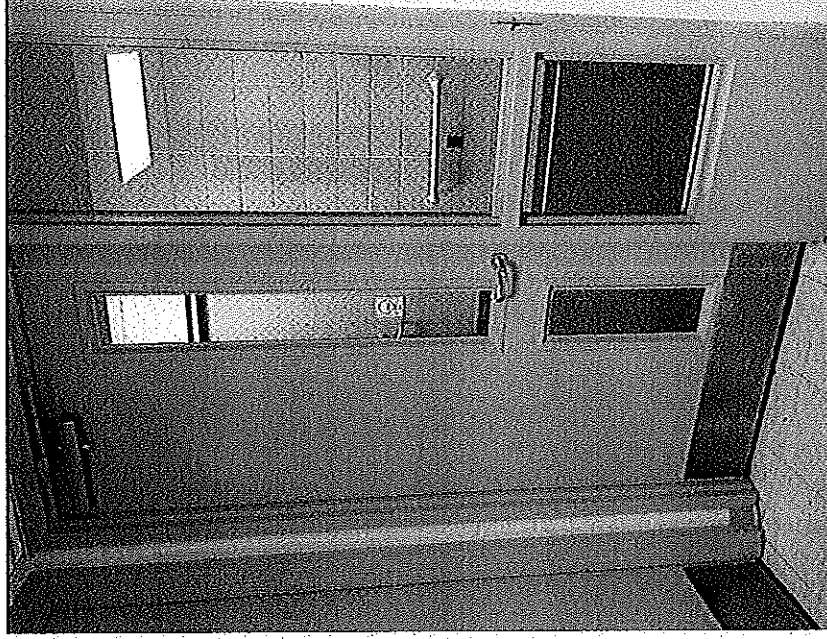
Cement Work



Painting of the Doors

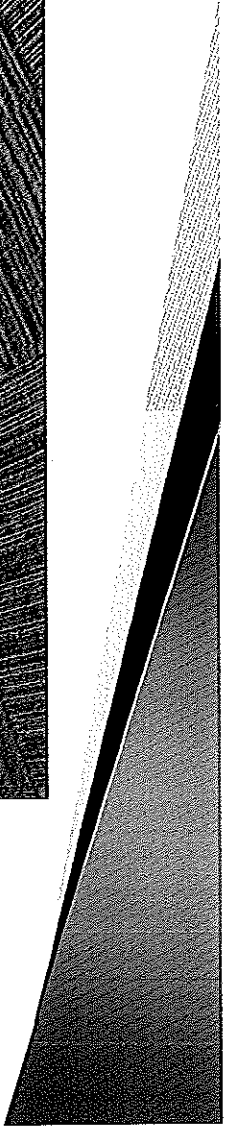


Before

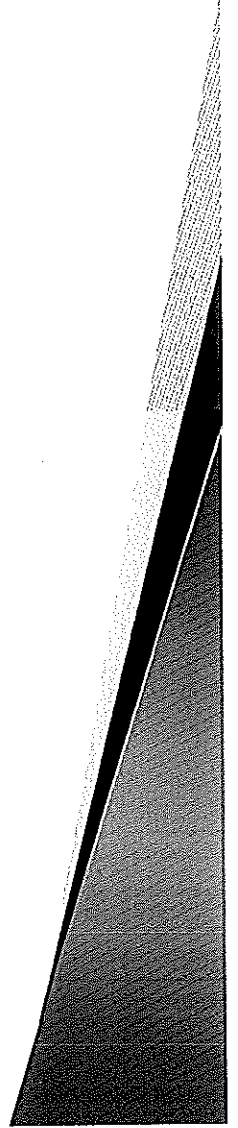
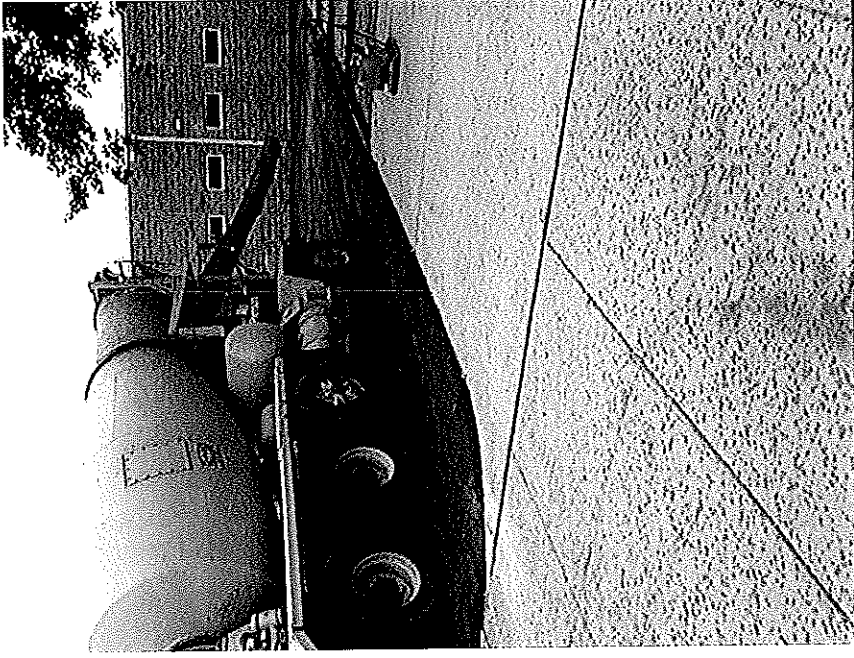


After

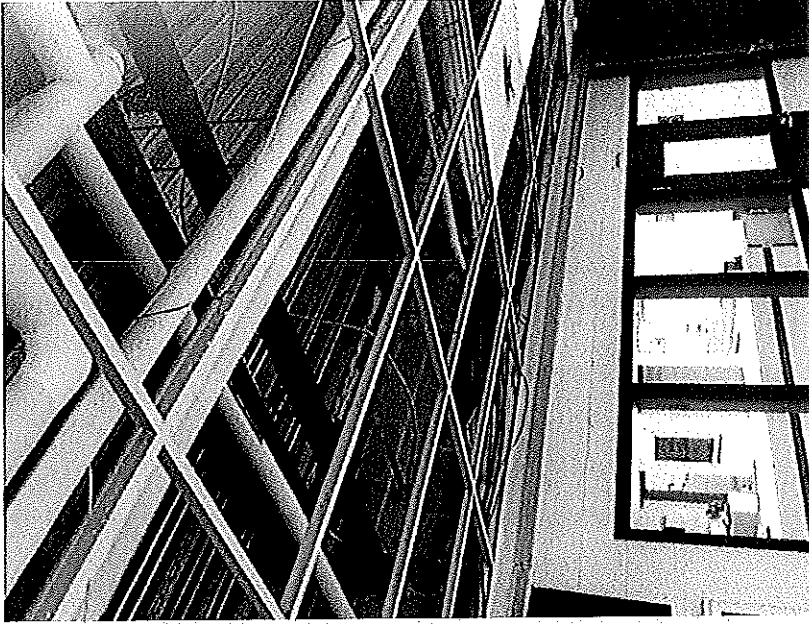
New Carpet at the School 5 Library



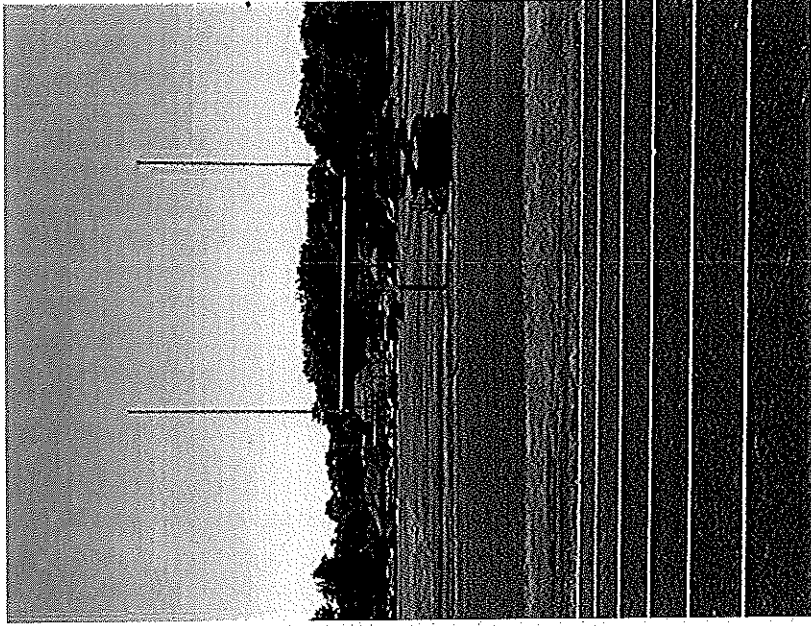
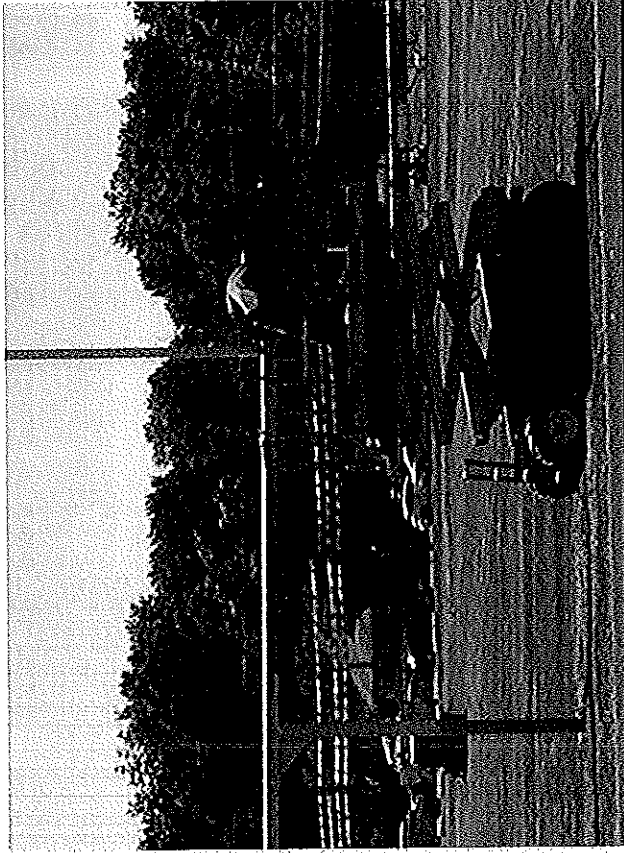
More Cement Work



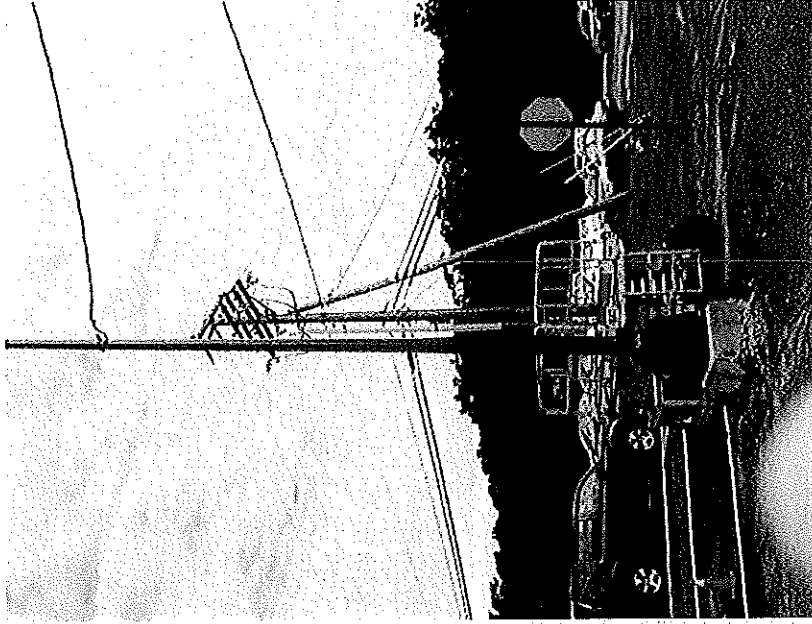
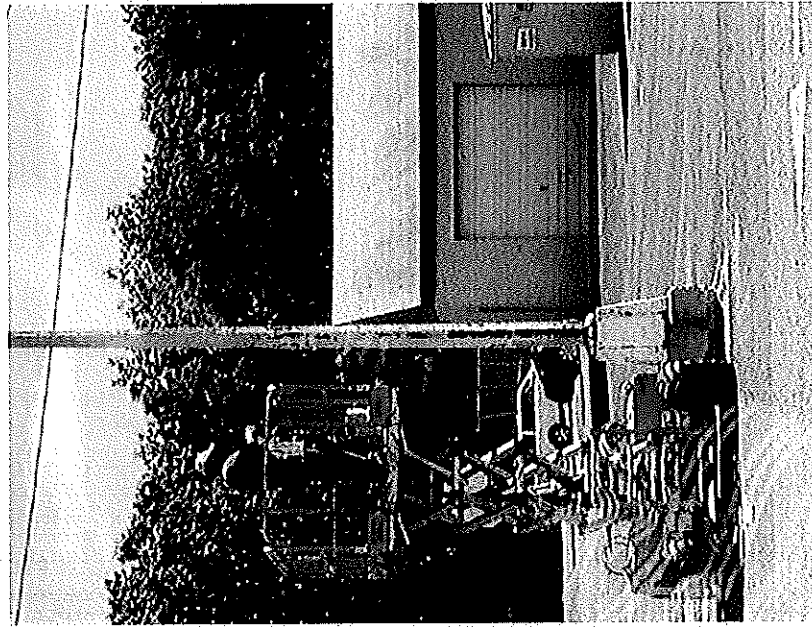
Ceiling Tile replacement at School 5



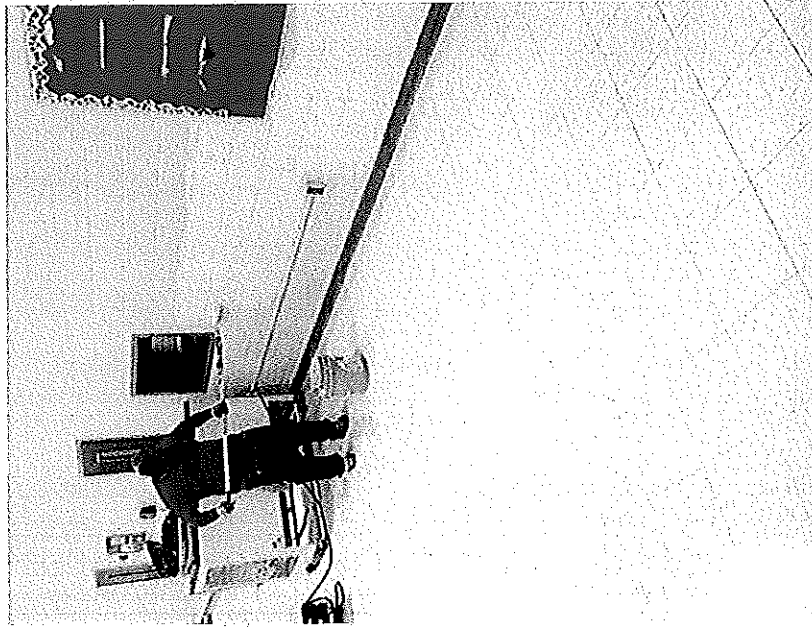
Painting the Goal Posts



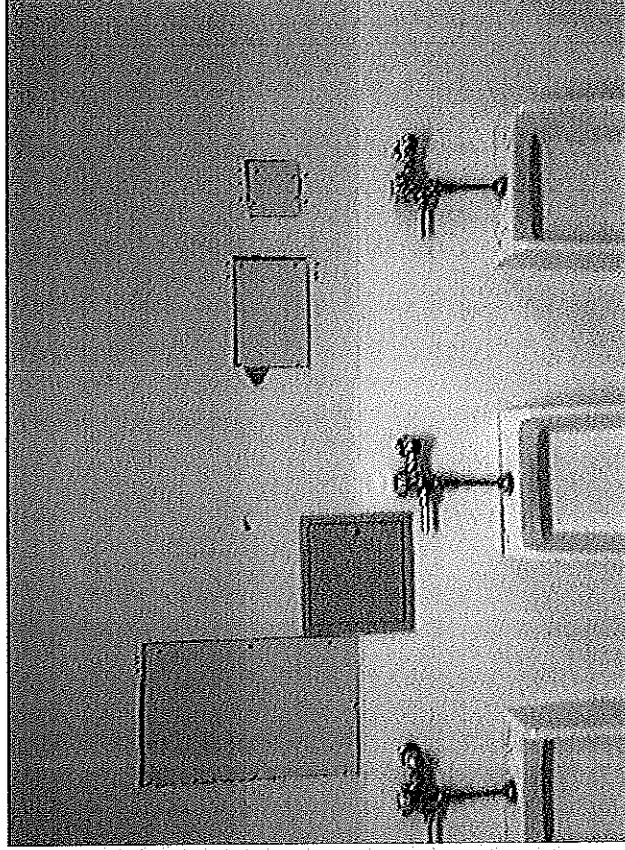
Painting and repairing lights



Maintenance Continues

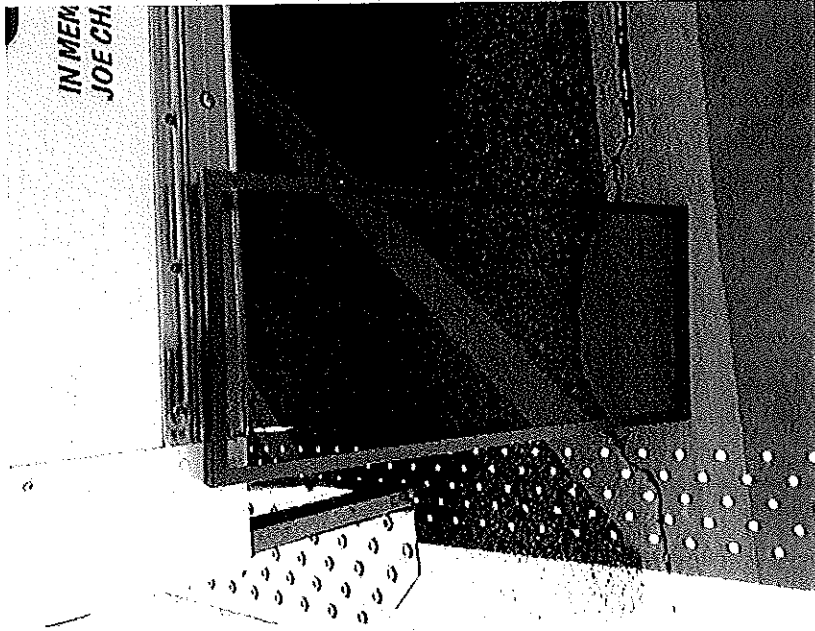
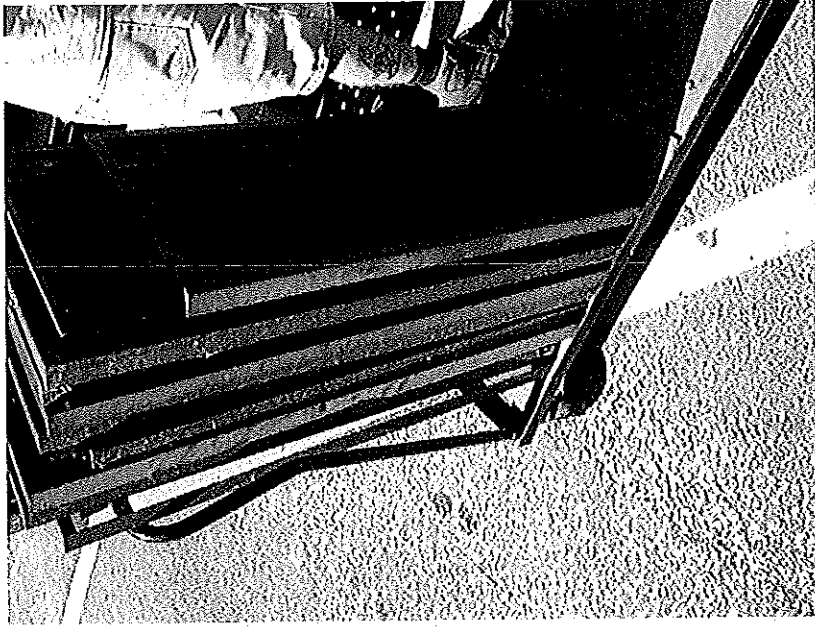


Painting the walls at 6



Urinal Repair

Window Screens for Replacement

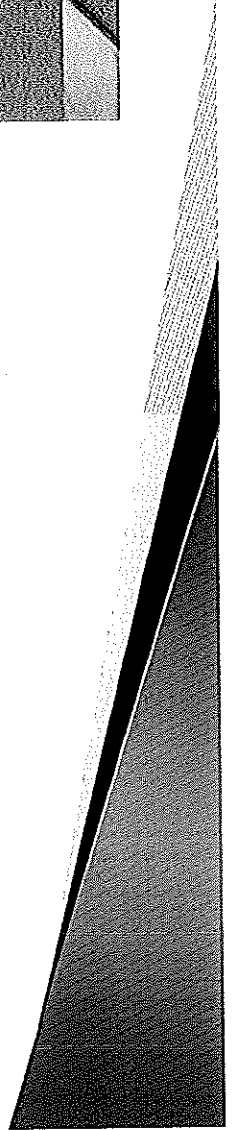


AED

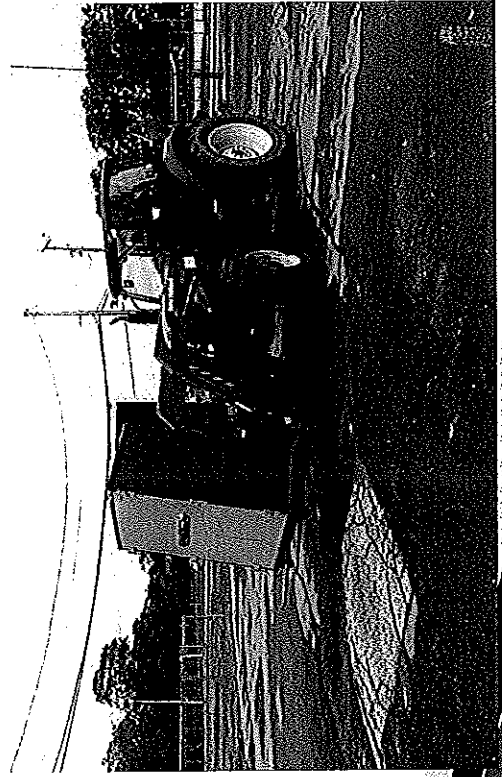
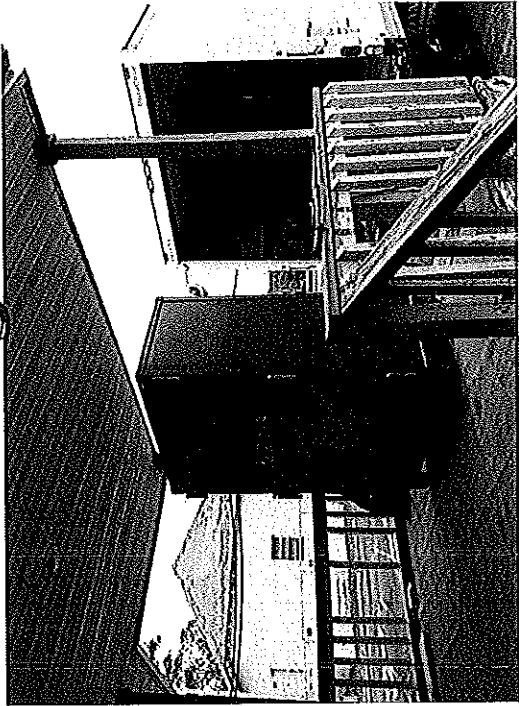
- ▶ AED's have been placed in all of the buildings like the one below.



New Library Furniture in the MS



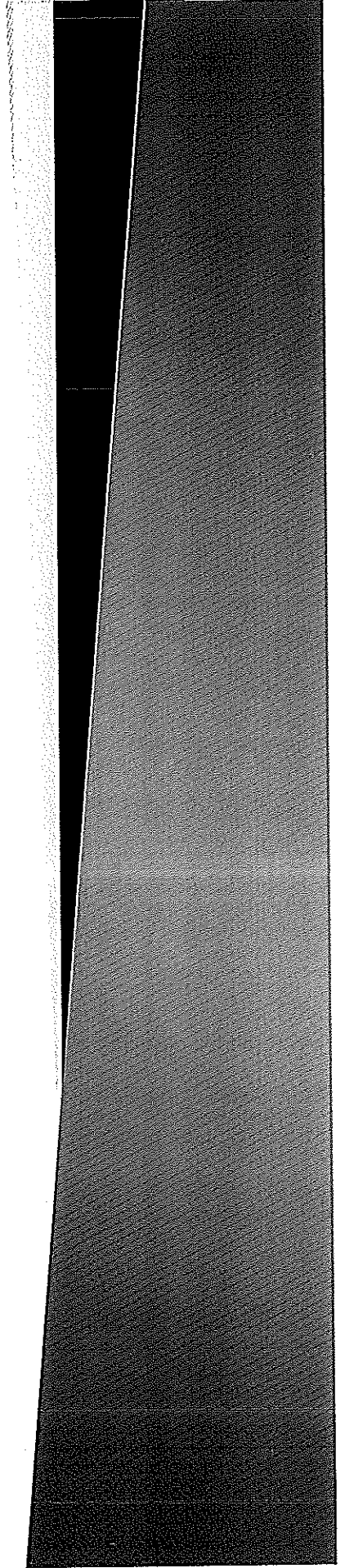
Moving the safe from Blue Anchor



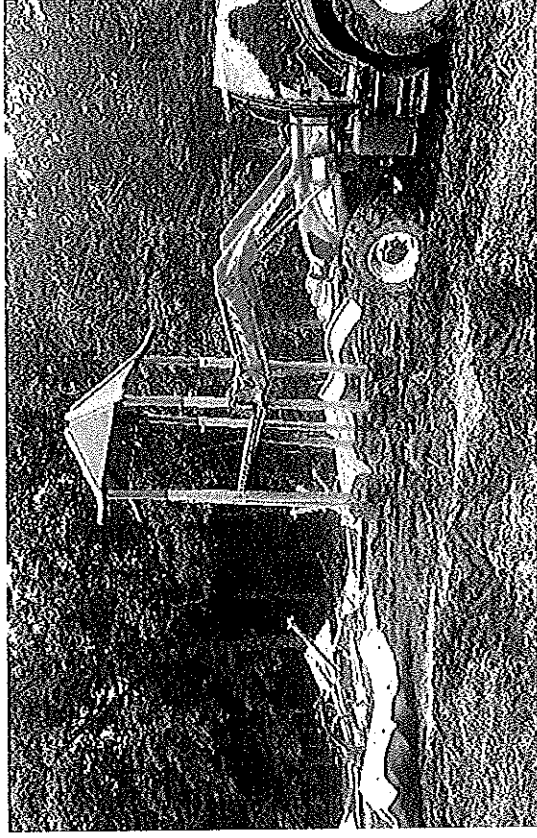
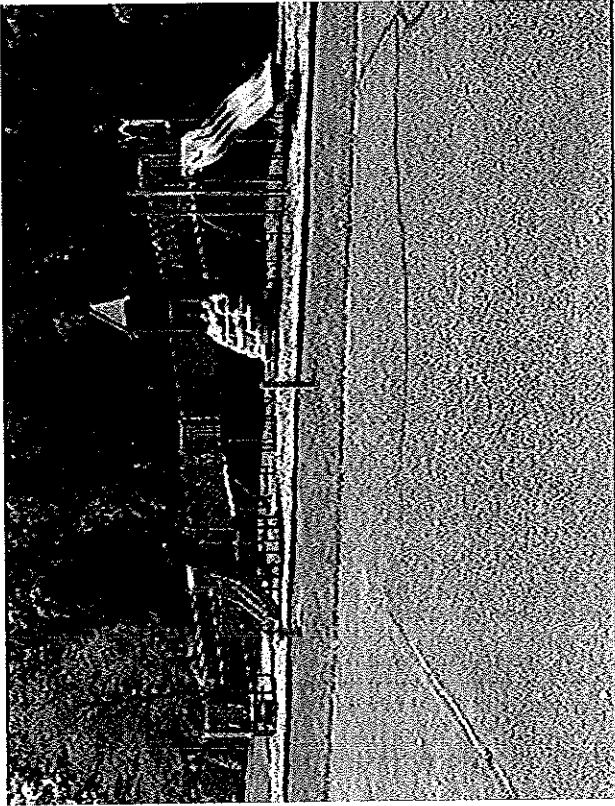
Fencing around Blue Anchor



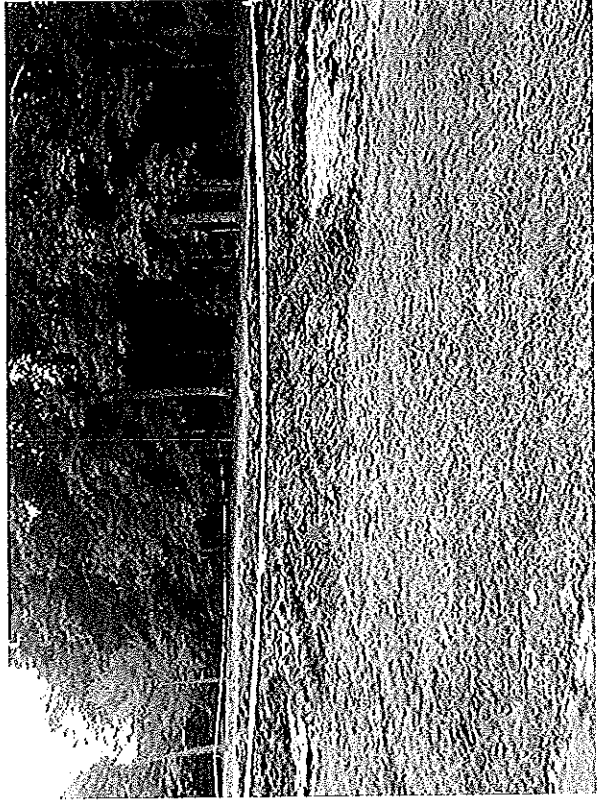
Grounds



The Grounds Team in Action



Unsafe equipment was removed



Tree Removals



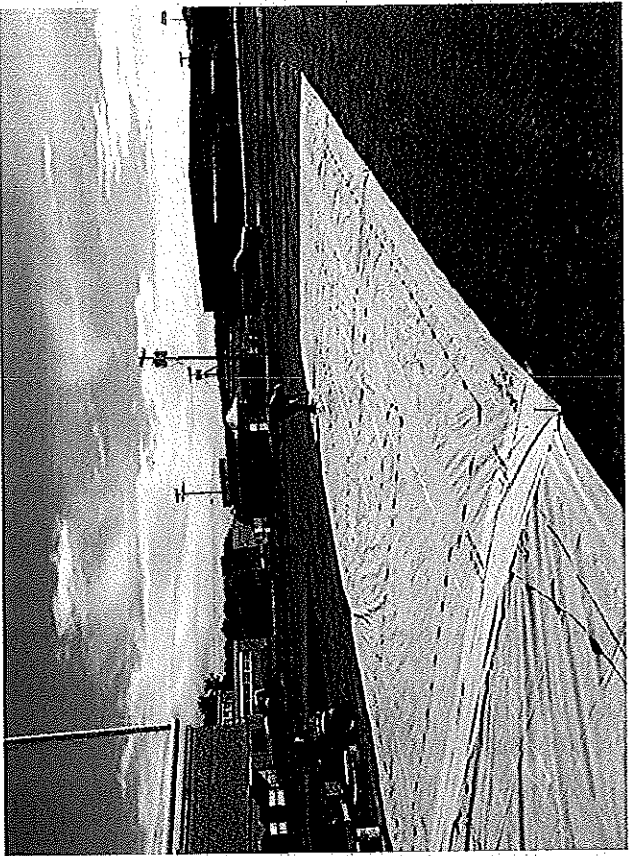
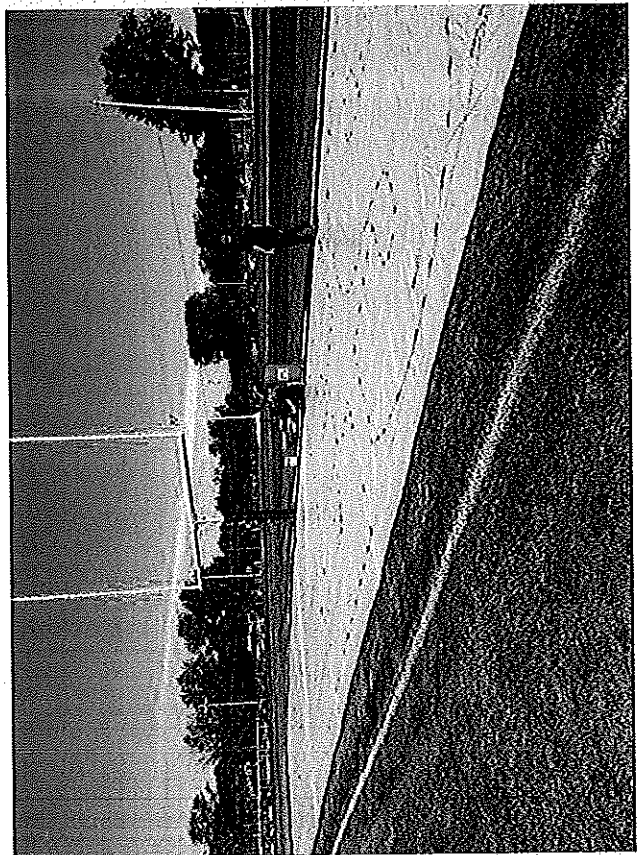
Tree Trimming



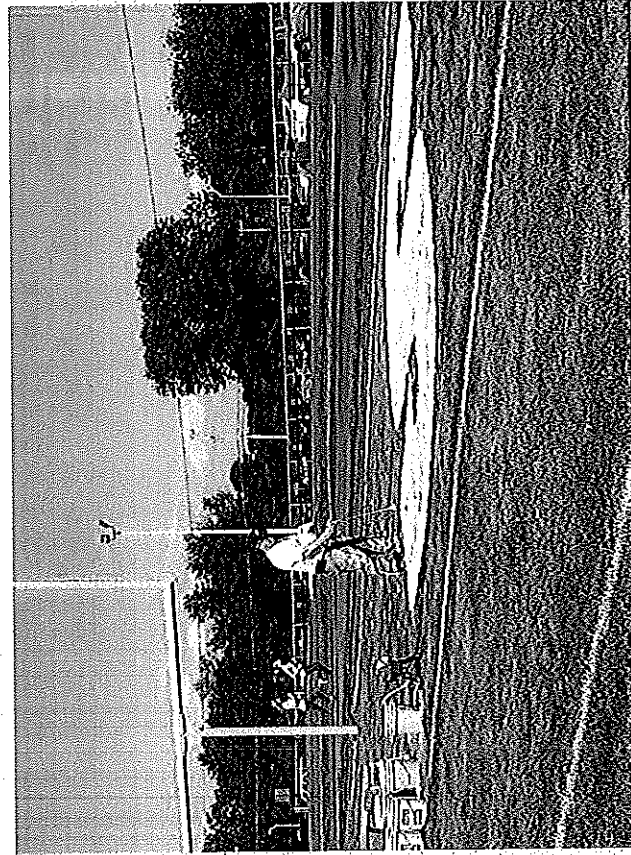
Football games



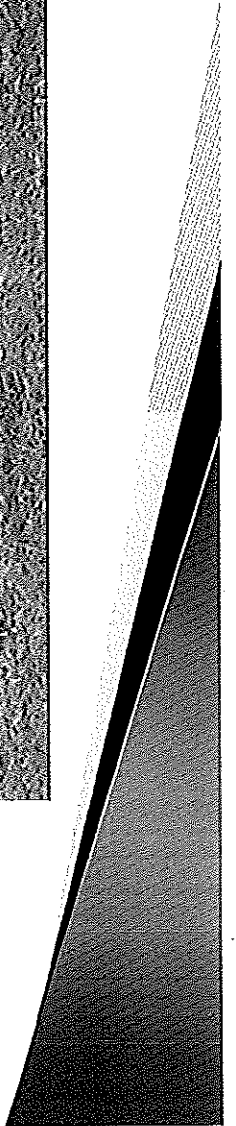
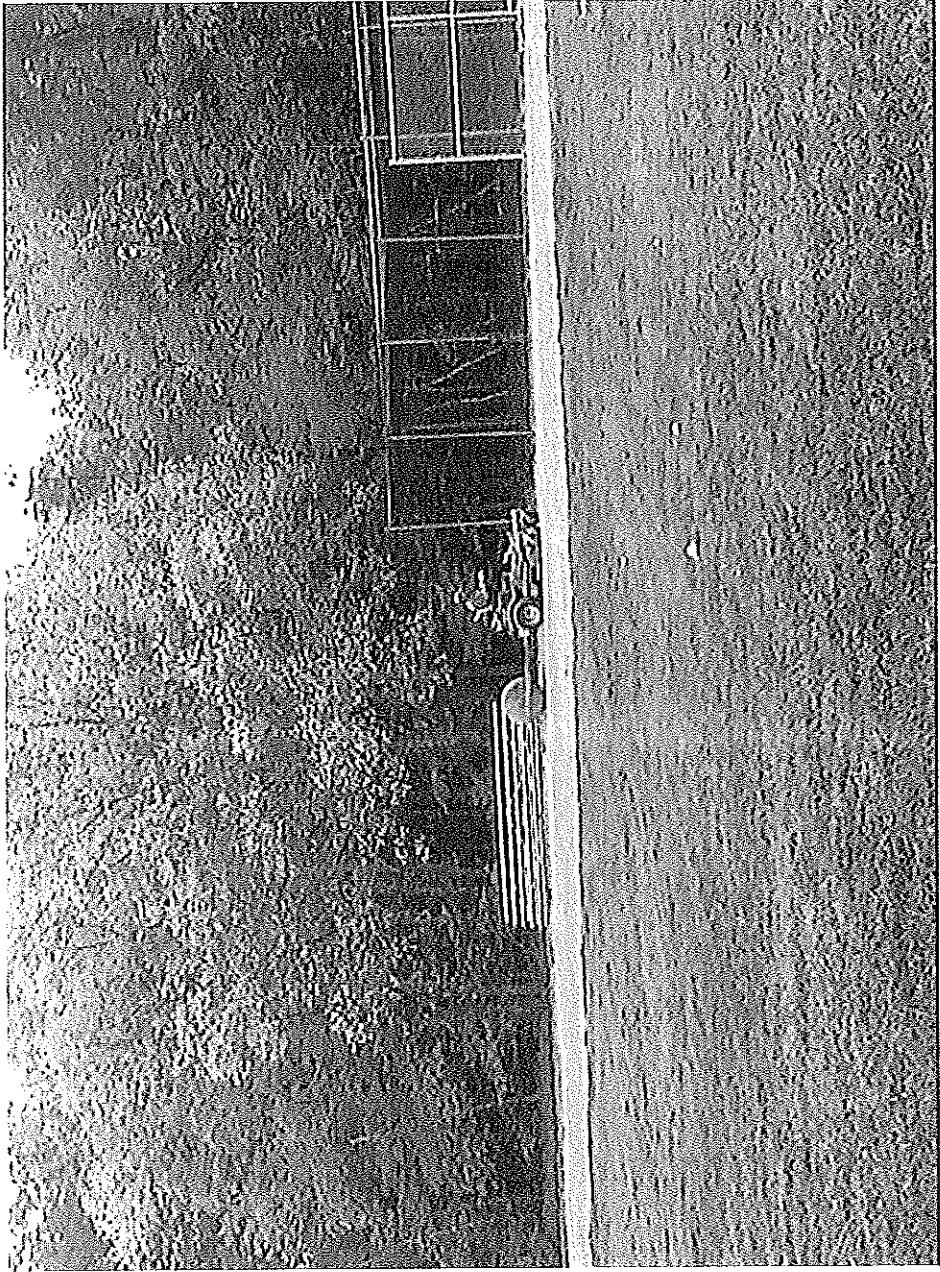
Putting down the stencils for the field



Painting the stencil



Athletics



0687	A -1 UNIFORM CITY, INC.	\$928.00 Vend Total
P.O. #	502099 Uniforms for Security Guard	\$484.00
P.O. #	502100 Security Guard Uniforms	\$444.00
0562	ABNOR ENTERPRISES INC.	\$13,020.00 Vend Total
P.O. #	500667 HS & MS RAILINGS	\$13,020.00
1045	ACHIEVE 3000 INC.	\$9,739.50 Vend Total
P.O. #	501891 Site Licence Package	\$9,739.50
0717	ACKLEY; JUSTIN	\$82.00 Vend Total
P.O. #	502428 Official Pay; AL DYER, A.D.	\$82.00
0574	ADVANCED ELEVATOR SERVICES LLC	\$360.00 Vend Total
P.O. #	500879 ELEVATOR MAINTENANCE	\$360.00 P
0692	AIM ACADEMY	\$2,200.00 Vend Total
P.O. #	502216 Foundations Level K Training	\$2,200.00
1165	AMPRO	\$175.00 Vend Total
P.O. #	550522 Athletic Supplies	\$175.00
1166	AMSAN MID-ATLANTIC	\$19,503.19 Vend Total
P.O. #	501118 SUPPLIES	\$9,152.50
P.O. #	501562 SUPPLIES	\$2,650.30
P.O. #	502240 ANTIBACTERIAL FOAM CLEANSER	\$6,461.28
P.O. #	502241 CUSTODIAL SUPPLIES	\$1,239.11
1199	ARAMARK	\$248,613.16 Vend Total
P.O. #	500529 SERVICES JULY TO JUNE	\$237,839.16 P
P.O. #	502063 UOF: WTBA @ WINNSLOW HS	\$598.00
P.O. #	502790 SEPT/OCTOBER	\$10,176.00
1206	ARCHWAY PROGRAMS INC.	\$1,528.12 Vend Total
P.O. #	502563 Transportation	\$1,528.12
1240	ATCO CLEANERS	\$1,480.00 Vend Total
P.O. #	502184 CLEANING BAND UNIFORMS	\$720.00
P.O. #	502584 CLEANING OF CHOIR ROBES	\$760.00
1241	ATCO FENCE COMPANY INC.	\$16,965.00 Vend Total
P.O. #	500822 STADIUM FENCE/PERIMETER FENCE	\$10,365.00
P.O. #	501096 BLACK VINYL FENCE	\$6,600.00
1250	ATLANTIC CITY ELECTRIC	\$60,632.85 Vend Total
P.O. #	502735 OCTOBER 2014	\$13,550.37
P.O. #	502736 NOVEMBER 2014	\$6,807.65
P.O. #	502740 SEPT M.S./OCT. M.S./H.S.	\$39,922.31
P.O. #	502755 NOV. 2014 M.S. N/L	\$352.52
1313	BANCROFT NEURO HEALTH	\$29,390.62 Vend Total
P.O. #	500183 OOD Tuition	\$7,782.94 P
P.O. #	500186 OOD Tuition	\$7,408.94 P

1313	BANCROFT NEURO HEALTH	\$29,390.62 Vend Total
P.O. # 500187	OOD Tuition	\$4,616.86 P
P.O. # 500257	OOD-Tuition	\$4,790.94 P
P.O. # 500258	OOD-Tuition	\$4,790.94 P
1325	BARNES & NOBLE	\$915.24 Vend Total
P.O. # 501929	Student materials	\$254.00
P.O. # 502123	books	\$499.00
P.O. # 502135	books	\$162.24
1352	BAYADA HOME HEALTH CARE, INC.	\$11,142.50 Vend Total
P.O. # 502326	Substitute Nurses	\$2,296.25
P.O. # 502494	Nursing services	\$1,952.50
P.O. # 502495	Nursing services	\$1,080.00
P.O. # 502496	Nursing services	\$1,962.50
P.O. # 502497	Nursing services	\$1,912.50
P.O. # 502691	SUBSTITUTE NURSES	\$1,553.75
P.O. # 502693	SUBSTITUTE NURSE	\$385.00
1363	BECK; DOROTHY	\$3,075.00 Vend Total
P.O. # 501907	2014-2015 CONTRACT	\$3,075.00 P
1364	BECKER'S SCHOOL SUPPLIES	\$610.36 Vend Total
P.O. # 502011	Order for Ms. Adams	\$610.36
1376	BELMONT AND CRYSTAL SPRINGS	\$18.37 Vend Total
P.O. # 502655	ADMINISTRATION BUILDING	\$18.37
0044	BRAMBLE; TIM	\$78.00 Vend Total
P.O. # 502412	Official Pay; AL DYER, A.D.	\$78.00
6745	BROOKS; WILLIAM J.	\$78.00 Vend Total
P.O. # 502293	Official Pay; AL DYER, A.D.	\$78.00
1536	BRUNO'S INC.	\$3,000.46 Vend Total
P.O. # 501315	QUOTE - PARTS	\$1,049.17
P.O. # 501355	QUOTE - MINI #7	\$52.74
P.O. # 502397	QUOTE-SPECIAL ORDER PARTS M21	\$448.25
P.O. # 502482	QUOTE - MINI 21 ALT	\$465.06
P.O. # 502484	QUOTE BELT TENSIONER BRACKET	\$75.00
P.O. # 502566	QUOTE - DELCO BATTERIES	\$910.24
8854	BURKE; JAMES P.	\$116.00 Vend Total
P.O. # 502408	Official Pay; AL DYER, A.D.	\$116.00
1574	BUS PARTS WAREHOUSE	\$1,264.32 Vend Total
P.O. # 502421	SHOP SUPPLIES	\$798.00
P.O. # 502430	SUPPLIES/MARKER LIGHTS	\$466.32
1632	CAMDEN COUNTY EDUCATIONAL SRVCS. COMM	\$3,401.38 Vend Total
P.O. # 502619	PL 192/193	\$3,401.38

1637	CAMDEN COUNTY TECHNICAL SCHOOL	\$127,878.40 Vend Total
P.O. #	502222 Tuition	\$127,878.40 P
1657	CAPE MAY COUNTY SPECIAL SERVICES	\$4,210.00 Vend Total
P.O. #	502312 OOD	\$4,210.00
1689	CAROLINA BIOLOGICAL SUPPLY CO	\$933.24 Vend Total
P.O. #	501679 G&T Items	\$933.24
1713	CASCADE SCHOOL SUPPLIES	\$167.99 Vend Total
P.O. #	550330 Fine Art Supplies	\$167.99
8433	CEDAR BROOK HARDWARE, LLC	\$1,726.77 Vend Total
P.O. #	501175 SUPPLIES FOR FALL PLAY	\$1,521.04
P.O. #	502090 SUPPLIES FOR FALL PLAY	\$205.73
6779	CLEMENTS; BOB	\$57.00 Vend Total
P.O. #	502131 Official Pay; AL DYER, A.D	\$57.00
1864	COLEMAN; ANTHONY D.	\$58.00 Vend Total
P.O. #	502378 official	\$58.00
0730	CONQUEST; WANDA	\$100.00 Vend Total
P.O. #	502737 REIMBURSEMENT	\$100.00
1940	COURIER-POST	\$16.76 Vend Total
P.O. #	500538 DAILY NEWSPAPERS	\$16.76 P
1943	COVELLO; NICHOLAS	\$53.00 Vend Total
P.O. #	502453 Official Pay; AL DYER, A.D.	\$53.00
0571	DAVE'S CLEANING SERVICE, INC.	\$3,535.70 Vend Total
P.O. #	501119 CUSTODIAL SUPPLIES	\$3,535.70
7223	DAVIS; HARRY M.	\$82.00 Vend Total
P.O. #	502167 Official Pay; AL DYER, A.D.	\$82.00
8812	DCRP	\$158.82 Vend Total
P.O. #	502678 DCRP OCTOBER 2014	\$158.82
2064	DECKER WILLIAM	\$53.00 Vend Total
P.O. #	502454 Official Pay; AL DYER, A.D.	\$53.00
2086	DELL COMPUTER CORPORATION	\$1,156.26 Vend Total
P.O. #	502307 COMPUTERS	\$1,156.26
2139	DIDONATO; BONNIE	\$58.00 Vend Total
P.O. #	502375 official	\$58.00
0552	DIRECT ENERGY BUSINESS	\$490.54 Vend Total
P.O. #	502654 SEPT/OCTOBER	\$490.54

2223	DUFFIELD'S FARM	\$714.80 Vend Total
P.O. #	501845 F/T for Pre-K School #3	\$403.20
P.O. #	501872 F/T for Pre-K School #1	\$243.60
P.O. #	502125 School 3 PSD Field Trip to Duf	\$68.00
7670	DZWILL; MAUREEN	\$205.00 Vend Total
P.O. #	502068 Official Pay; AL DYER, A.D.	\$76.00
P.O. #	502411 Official Pay; AL DYER, A.D.	\$129.00
7937	EATON; ROBERT	\$57.00 Vend Total
P.O. #	502522 Official Pay; AL DYER, A.D.	\$57.00
6651	ECHELON FORD INC.	\$329.10 Vend Total
P.O. #	502403 QUOTE - COVER/O-RINGS	\$329.10
0736	EDMONDS; SIRMERA	\$100.00 Vend Total
P.O. #	502786 REIMBURSEMENT	\$100.00
2283	EDUCATION INC.	\$516.32 Vend Total
P.O. #	502561 Hospital Tutoring	\$516.32
0698	EIDING; GREGORY A.	\$156.00 Vend Total
P.O. #	502280 Official Pay; AL DYER, A.D.	\$78.00
P.O. #	502281 Official Pay; AL DYER, A.D.	\$78.00
9026	EINHORN; MARTIN	\$116.00 Vend Total
P.O. #	502130 Official Pay; AL DYER, A.D.	\$116.00
2313	EIRC/LRC	\$40,762.67 Vend Total
P.O. #	501359 STAFFING FOR 2014-2015	\$28,691.67 P
P.O. #	501844 Non-public Prof. Dev.	\$1,300.00
P.O. #	502345 Professional Development	\$10,771.00
8825	EMPOWERING WRITERS, LLC	\$7,500.00 Vend Total
P.O. #	501938 Professional Development	\$7,500.00
8456	ESPOSITO; JOHN	\$78.00 Vend Total
P.O. #	502157 Official Pay; AL DYER, A.D.	\$78.00
2372	ESPOSITO; KRISTINA	\$200.00 Vend Total
P.O. #	502269 Professional Dev. Reimbursemen	\$200.00
7697	FEELY; MICHAEL	\$116.00 Vend Total
P.O. #	502189 Official Pay; AL DYER, A.D.	\$116.00
0007	FIRST ENERGY SOLUTIONS CORP.	\$2,364.75 Vend Total
P.O. #	502763 NOVEMBER 2014	\$2,364.75
2466	FLEIGEL; JAIME	\$200.00 Vend Total
P.O. #	502270 Professional Development Reimb	\$200.00
0322	FOLLETT SCHOOL SOLUTIONS INC.	\$205.00 Vend Total
P.O. #	500154 science math	\$205.00

Vendor Bill List
Current Payments

Winslow Twp School District

2500	FOUNDATION FOR EDUCATIONAL ADMIN INC.	\$240.00 Vend Total
	P.O. # 501842 for mark Whittaker	\$240.00
0570	FRESH LOOK PAINTING & POWERWASHING, LLC	\$19,835.00 Vend Total
	P.O. # 500748 SCREEN REPAIR/REPLACEMENT	\$19,835.00
0074	FRIEL JR; JAMES	\$57.00 Vend Total
	P.O. # 502029 Official Pay; AL DYER, A.D.	\$57.00
2569	GALLOWAY TOWNSHIP SCHOOL DISTRICT	\$8,346.72 Vend Total
	P.O. # 502314 OOD	\$8,346.72 P
2592	GARRISON ARCHITECTS	\$36,499.20 Vend Total
	P.O. # 502728 M.S. WINDOW REPLACEMENT	\$36,499.20
8631	GAW; DAVID	\$114.00 Vend Total
	P.O. # 502187 Official Pay; AL DYER, A.D.	\$57.00
	P.O. # 502569 Official Pay; AL DYER, A.D.	\$57.00
2605	GENERAL CHEMICAL AND SUPPLY	\$2,358.48 Vend Total
	P.O. # 502463 MS- BATTERIES & JUMPER WIRES	\$2,270.00
	P.O. # 502481 MAINTENANCE SUPPLIES	\$88.48
8412	GIDWANI GULAB	\$127.46 Vend Total
	P.O. # 502742 WORKSHOP 2014 EXPENSES	\$127.46
2667	GLOUCESTER COUNTY SPECIAL SRVCS.	\$8,003.00 Vend Total
	P.O. # 502562 Interpreter/Speech	\$8,003.00
2678	GOLDSTEIN; FAYE	\$262.00 Vend Total
	P.O. # 502154 Official Pay; AL DYER, A.D.	\$53.00
	P.O. # 502195 Official Pay; AL DYER, A.D.	\$78.00
	P.O. # 502359 Official Pay; AL DYER, A.D.	\$78.00
	P.O. # 502407 Official Pay; AL DYER, A.D.	\$53.00
0723	GOVAN; JULIAN	\$57.00 Vend Total
	P.O. # 502530 Official Pay; AL DYER, A.D.	\$57.00
2693	GOVCONNECTION	\$259.00 Vend Total
	P.O. # 501502 RADIO	\$259.00
7256	GRENFELL; JACK	\$82.00 Vend Total
	P.O. # 502169 Official Pay; AL DYER, A.D.	\$82.00
2751	H.A. DEHART & SON	\$264.55 Vend Total
	P.O. # 501848 QUOTE - PARTS	\$264.55
7210	HADDONFIELD HIGH SCHOOL	\$60.00 Vend Total
	P.O. # 501961 JV INVITATTIONAL; AL DYER, A.D	\$60.00
0716	HAGAN; PATRICK	\$82.00 Vend Total
	P.O. # 502426 Official Pay; AL DYER, A.D.	\$82.00

7735	HAGENBUCH; MIKE	\$114.00 Vend Total
P.O. #	502188 Official Pay; AL DYER, A.D.	\$57.00
P.O. #	502516 Official Pay; AL DYER, A.D.	\$57.00
2785	HAMPTON ACADEMY	\$17,679.69 Vend Total
P.O. #	501584 Tuition	\$17,679.69
2822	HAUSER JANICE	\$36.00 Vend Total
P.O. #	502695 VOLUNTEER FINGERPRINTING	\$36.00
7056	HENLEY JR.; DONALD	\$57.00 Vend Total
P.O. #	502523 Official Pay; AL DYER, A.D.	\$57.00
8841	HOPPING; SKIP	\$116.00 Vend Total
P.O. #	502521 Official Pay; AL DYER, A.D.	\$116.00
0018	HOTMATH, INC.	\$673.65 Vend Total
P.O. #	501339 CATCHUP MATH LICENSES	\$673.65
2951	HUMAN MANAGEMENT SERVICES INC.	\$3,127.50 Vend Total
P.O. #	502689 EMPLOYEE ASSISTANCE PROGRAM	\$3,127.50
8193	HUPF; THOMAS H.	\$232.00 Vend Total
P.O. #	502191 Official Pay; AL DYER, A.D.	\$116.00
P.O. #	502409 Official Pay; AL DYER, A.D.	\$116.00
2992	IKON OFFICE SOLUTIONS/RICOH USA, INC.	\$21,530.71 Vend Total
P.O. #	500044 COPIER LEASE	\$16,943.00 P
P.O. #	500045 COPIER LEASE(9) COPIERS	\$4,587.71 P
9075	INVO HEALTHCARE ASSOCIATES, LLC	\$19,593.75 Vend Total
P.O. #	502283 Prof. Services	\$19,593.75
9088	J & B SPECIAL EDUCATION CONSULTANTS, LLC	\$600.00 Vend Total
P.O. #	502271 Review of Case Records	\$600.00
3058	JACK ROBINSON WASTE DISPOSAL	\$1,250.00 Vend Total
P.O. #	501702 CONTAINER AT SHARED SERVICES	\$625.00
P.O. #	502266 CONTAINER FOR MS	\$625.00
3107	JOHNSON & TOWERS INC	\$6,703.99 Vend Total
P.O. #	502198 QUOTE - BUS #51	\$2,346.73
P.O. #	502212 BUS #45	\$4,357.26
0668	JONES; MICHAEL	\$36.00 Vend Total
P.O. #	502183 VOLUNTEER FINGERPRINTING	\$36.00
0210	JUBILEE CHILDRENS ENTERTAINMENT, LLC	\$1,750.00 Vend Total
P.O. #	501936 DREAM CATCHER ASSEMBLY	\$1,750.00
3234	K-LOG INC.	\$403.17 Vend Total
P.O. #	501068 WORKCENTER	\$403.17

3243 KNOWLES; JOSEPH	\$78.00 Vend Total
P.O. # 502532 Official Pay; AL DYER, A.D.	\$78.00
6786 KOHLHOFER; BOB	\$114.00 Vend Total
P.O. # 502153 Official Pay; AL DYER, A.D.	\$57.00
P.O. # 502361 Official Pay; AL DYER, A.D.	\$57.00
0040 LAPLANTE; ANDREW	\$156.00 Vend Total
P.O. # 502385 Official Pay; AL DYER, A.D.	\$78.00
P.O. # 502388 Official Pay; AL DYER, A.D.	\$78.00
8659 LAUBENSTEIN; CRAIG	\$53.00 Vend Total
P.O. # 502574 Official Pay; AL DYER, A.D.	\$53.00
3325 LAWSON PRODUCTS INC	\$2,934.88 Vend Total
P.O. # 501868 QUOTE - PARTS STOCK GARAGE	\$2,934.88
4461 LEARNING ALLY	\$1,700.00 Vend Total
P.O. # 502322 Dyslexia Awareness Training	\$1,700.00
3354 LEISURE SPORTING GOODS	\$571.96 Vend Total
P.O. # 550492 Athletic Supplies	\$571.96
8422 LEONARDIS; GREG	\$57.00 Vend Total
P.O. # 502151 Official Pay; AL DYER, A.D.	\$57.00
3374 LEVY'S INC	\$435.93 Vend Total
P.O. # 550486 Athletic Supplies	\$59.54
P.O. # 550538 Athletic Supplies	\$376.39
3393 LINE SYSTEMS INC.	\$5,699.65 Vend Total
P.O. # 502677 OCTOBER 2014	\$5,699.65
0693 LITTLE III; ROBERT W.	\$82.00 Vend Total
P.O. # 502248 Official Pay; AL DYER, A.D.	\$82.00
0729 LONG; ANNETTE	\$300.00 Vend Total
P.O. # 502738 REIMBURSEMENT	\$300.00
3433 LONGSTRETH SPORTING GOODS	\$685.81 Vend Total
P.O. # 550551 Athletic Supplies	\$2.95
P.O. # 550555 Athletic Supplies	\$610.88
P.O. # 550558 Athletic Supplies	\$71.98
3441 LOWES COMPANIES INC.	\$469.99 Vend Total
P.O. # 502166 Grant	\$128.27
P.O. # 502197 Grant	\$341.72
8847 MACH; PHILIP	\$53.00 Vend Total
P.O. # 502342 Official Pay; AL DYER, A.D.	\$53.00
0038 MAGAZZU; DANIELLE	\$106.00 Vend Total
P.O. # 502155 Official Pay; AL DYER, A.D.	\$53.00

0038	MAGAZZU; DANIELLE	\$106.00 Vend Total
	P.O. # 502406 Official Pay; AL DYER, A.D.	\$53.00
7131	MARTELL; FLOYD	\$116.00 Vend Total
	P.O. # 502009 Official Pay; AL DYER, A.D.	\$116.00
3555	MASSAPEQUA SOCCER SHOP	\$1,070.00 Vend Total
	P.O. # 550478 Athletic Supplies	\$318.00
	P.O. # 550539 Athletic Supplies	\$752.00
3578	MAXIMUS INC.	\$387.61 Vend Total
	P.O. # 502126 Tienet Training	\$387.61
7705	MCGOLDRICK; MICHAEL	\$82.00 Vend Total
	P.O. # 502174 Official Pay; AL DYER, A.D.	\$82.00
8581	MCGRAW HILL EDUCATION	\$436.01 Vend Total
	P.O. # 501534 TEXTBOOKS	\$436.01 P
3622	MCGRAW-HILL SCHOOL PBLSHNG CO.	\$20,561.70 Vend Total
	P.O. # 500642 consumable study links	\$20,561.70
3703	MIKE'S TRUCK CENTER	\$5,077.61 Vend Total
	P.O. # 502147 PARTS M-15	\$252.11
	P.O. # 502159 QUOTE - MINI #22	\$1,642.38
	P.O. # 502255 QUOTE - INSPECTION	\$125.00
	P.O. # 502288 QUOTE - MINI #1	\$3,058.12
3729	MISSION ONE EDUC. STAFFING SERVICES LLC	\$17,000.00 Vend Total
	P.O. # 501139 MANAGEMENT FEE	\$17,000.00 P
6792	MITCHELL; ROBERT E.	\$56.00 Vend Total
	P.O. # 502586 Official Pay; AL DYER, A.D.	\$56.00
0612	MORGAN; CHRISTIAN	\$78.00 Vend Total
	P.O. # 502448 Official Pay; AL DYER, A.D.	\$78.00
3820	MULTILINGUAL ASSESSMENT SERVICES	\$450.00 Vend Total
	P.O. # 501498 Bilingual Speech Eval Invoice	\$450.00
3839	MUSIC IN MOTION	\$75.93 Vend Total
	P.O. # 502437 Orchcestra Supplies	\$75.93
3654	NAPA AUTO PARTS, INC.	\$1,404.15 Vend Total
	P.O. # 502163 QUOTE - DEF2 FLUID	\$167.88
	P.O. # 502257 QUOTE - SUPPLIES	\$924.37
	P.O. # 502467 QUOTE - SHOP TOWELS	\$311.90
3864	NASCO-FAMILY & CONSUMER SCIENCES	\$540.91 Vend Total
	P.O. # 501749 Art Supplies	\$155.92
	P.O. # 550322 Fine Art Supplies	\$12.84
	P.O. # 550333 Fine Art Supplies	\$372.15

0541	NEPTUNE TOWNSHIP BOARD OF EDUCATION	\$4,128.00 Vend Total
P.O. #	502483 TRANSPORTATION	\$4,128.00
3958	NEW JERSEY SCHOOL BOARDS ASSOCIATION	\$1,200.00 Vend Total
P.O. #	500188 WORKSHOP 2014	\$1,200.00
4016	NJSCHOOL JOBS.COM	\$100.00 Vend Total
P.O. #	502688 ADVERTISING	\$100.00
6466	NJSIAA	\$80.00 Vend Total
P.O. #	502297 Entry Fee; AL DYER, A.D.	\$80.00
8324	NORRIS SALES COMPANY INC.	\$628.00 Vend Total
P.O. #	501954 QUAD LIGHT TOWER 11/6	\$628.00
4139	PASSON'S SPORTS	\$1,258.35 Vend Total
P.O. #	550473 Athletic Supplies	\$65.00
P.O. #	550480 Athletic Supplies	\$12.59
P.O. #	550487 Athletic Supplies	\$55.98
P.O. #	550490 Athletic Supplies	\$242.85
P.O. #	550494 Athletic Supplies	\$28.35
P.O. #	550499 Athletic Supplies	\$457.68
P.O. #	550557 Athletic Supplies	\$395.90
4155	PEARSON/PSYCHOLOGICAL CORP.	\$767.60 Vend Total
P.O. #	501288 Order for L. Reed	\$110.00
P.O. #	502001 Order for Kelly Camm	\$170.00
P.O. #	502176 Order for D. Bonadies	\$487.60
4160	PEDRONI FUEL COMPANY	\$1,043.12 Vend Total
P.O. #	502480 M.S. & BUS GARAGE	\$1,043.12
4266	PINELAND LEARNING CENTER	\$8,234.56 Vend Total
P.O. #	500842 OOD	\$4,117.28 P
P.O. #	500843 OOD	\$4,117.28 P
0601	PIONEER ATHLETICS	\$277.67 Vend Total
P.O. #	502039 ATHDGR5; AL DYER, A.D.	\$277.67
8166	PODORSKY; THOMAS	\$78.00 Vend Total
P.O. #	502007 Official Pay; AL DYER, A.D.	\$78.00
8807	PORT JEFFERSON SPORTING GOODS	\$494.76 Vend Total
P.O. #	550535 Athletic Supplies	\$494.76
0069	PRO-VISION INC.	\$9,099.70 Vend Total
P.O. #	501755 QUOTE - BUS CAMERA SYSTEMS	\$9,099.70
4388	PYRAMID SCHOOL PRODUCTS	\$41.76 Vend Total
P.O. #	550541 Athletic Supplies	\$41.76
4429	RANSOME INTERNATIONAL	\$14,891.98 Vend Total
P.O. #	500895 QUOTE - STOCK	\$3,353.30

4429	RANSOME INTERNATIONAL	\$14,891.98 Vend Total
P.O. # 501377	QUOTE BUS #37	\$89.25
P.O. # 501390	QUOTE - MOTOR/STARTER BUS 25	\$467.32
P.O. # 501392	QUOTE - HOSES STOCK	\$155.20
P.O. # 501394	QUOTE - FILTERS	\$1,228.80
P.O. # 501741	QUOTE - ALTERNATOR STOCK	\$379.97
P.O. # 501807	quote - bus #2 transmission	\$4,696.50
P.O. # 501860	QUOTE - BELT	\$958.30
P.O. # 502204	PARTS	\$79.42
P.O. # 502226	QUOTE - PARTS	\$33.76
P.O. # 502251	QUOTE - PARTS	\$3,127.96
P.O. # 502289	QUOTE - ABSORBER	\$203.60
P.O. # 502396	QUOTES - PARTS	\$118.60
7887	RAZAVI; REZA	\$53.00 Vend Total
P.O. # 502341	Official Pay; AL DYER, A.D.	\$53.00
0175	READING HORIZONS	\$14,286.08 Vend Total
P.O. # 501877	Professional Development	\$705.25
P.O. # 501878	Supplies	\$865.83
P.O. # 501925	Online Software for Students	\$12,715.00
4484	REISS; DAVID	\$78.00 Vend Total
P.O. # 502156	Official Pay; AL DYER, A.D.	\$78.00
4489	REMINGTON & VERNICK ENGINEERS INC.	\$1,270.00 Vend Total
P.O. # 501648	LSRP SERVICES	\$1,270.00 P
4511	RHYTHM BAND INSTRUMENTS	\$46.36 Vend Total
P.O. # 500137	Music Supplies	\$46.36
0088	ROCCIA; HENRY	\$78.00 Vend Total
P.O. # 502368	official	\$78.00
4590	RODIO TRACTOR SALES INC.	\$70.29 Vend Total
P.O. # 502459	PART	\$70.29
4623	ROWAN UNIVERSITY	\$75.00 Vend Total
P.O. # 502192	SOUTH JERSEY MATH ALLIANCE	\$75.00
8923	RUBIN; MARLENE	\$250.00 Vend Total
P.O. # 502687	MENTOR TRAINING	\$250.00
4651	RUSSELL WALTER	\$56.00 Vend Total
P.O. # 502362	Official Pay; AL DYER, A.D.	\$56.00
4676	S & S WORLDWIDE	\$2.64 Vend Total
P.O. # 550501	Athletic Supplies	\$2.64
4690	SADOWSKI; ED	\$56.00 Vend Total
P.O. # 502186	Official Pay; AL DYER, A.D.	\$56.00

0726	SANDS; BRYAN	\$36.00 Vend Total
	P.O. # 502697 VOLUNTEER FINGERPRINTING	\$36.00
0055	SASSE; CHRISTOPHER L.	\$57.00 Vend Total
	P.O. # 502028 Official Pay; AL DYER, A.D.	\$57.00
4746	SAVIDGE; ROBIN	\$149.00 Vend Total
	P.O. # 502527 REIMBURSEMENT FOR WORKSHOP	\$149.00
4752	SCANTRON CORPORATION	\$269.30 Vend Total
	P.O. # 502190 TEST ANSWER SHEETS	\$269.30
4773	SCHILLIG; FRANK	\$78.00 Vend Total
	P.O. # 502343 Official Pay; AL DYER, A.D.	\$78.00
4774	SCHILLIG; JANET	\$205.00 Vend Total
	P.O. # 502069 Official Pay; AL DYER, A.D.	\$76.00
	P.O. # 502410 Official Pay; AL DYER, A.D.	\$129.00
4793	SCHOLLENBERGER; DAWN	\$195.00 Vend Total
	P.O. # 502444 Professional Dev.Reimbursment	\$195.00
4810	SCHOOL SPECIALTY INC.	\$14,628.53 Vend Total
	P.O. # 406256 DESKS AND CHAIRS SCH 4	\$6,816.00
	P.O. # 500199 krylon	\$5.69
	P.O. # 500486 Basketball Backboard	\$584.95
	P.O. # 500492 kindergarten Supplies	\$65.89
	P.O. # 501889 Supplies	\$65.68
	P.O. # 502012 Order for Ms. Adams	\$1,560.41
	P.O. # 502020 Library Supplies	\$32.00
	P.O. # 502098 dividers	\$25.00
	P.O. # 502435 Certificate Paper	\$105.60
	P.O. # 550031 General Classroom Supplies	\$539.20
	P.O. # 550040 General Classroom Supplies	\$79.19
	P.O. # 550041 General Classroom Supplies	\$75.44
	P.O. # 550043 General Classroom Supplies	\$76.43
	P.O. # 550046 General Classroom Supplies	\$44.96
	P.O. # 550048 General Classroom Supplies	\$72.04
	P.O. # 550051 General Classroom Supplies	\$92.53
	P.O. # 550053 General Classroom Supplies	\$60.80
	P.O. # 550055 General Classroom Supplies	\$69.44
	P.O. # 550056 General Classroom Supplies	\$76.30
	P.O. # 550057 General Classroom Supplies	\$75.67
	P.O. # 550058 General Classroom Supplies	\$72.52
	P.O. # 550096 General Classroom Supplies	\$74.78
	P.O. # 550098 General Classroom Supplies	\$317.66
	P.O. # 550099 General Classroom Supplies	\$358.48
	P.O. # 550100 General Classroom Supplies	\$311.71
	P.O. # 550105 General Classroom Supplies	\$26.21
	P.O. # 550106 General Classroom Supplies	\$274.56
	P.O. # 550217 General Classroom Supplies	\$281.70

4810	SCHOOL SPECIALTY INC.	\$14,628.53 Vend Total
P.O. #	550230 General Classroom Supplies	\$1,841.43
P.O. #	550256 General Classroom Supplies	\$352.90
P.O. #	550260 General Classroom Supplies	\$20.71
P.O. #	550261 General Classroom Supplies	\$172.65
0694	SCHOOLEY; SANDRA	\$78.00 Vend Total
P.O. #	502229 Official Pay; AL DYER, A.D.	\$78.00
7087	SCHWARTZ; EDWARD	\$78.00 Vend Total
P.O. #	502228 Official Pay; AL DYER, A.D.	\$78.00
4848	SCRAGG; DENISE	\$116.00 Vend Total
P.O. #	502292 Official Pay; AL DYER, A.D.	\$116.00
4866	SEPPANEN; VINCE	\$156.00 Vend Total
P.O. #	502373 Official Pay; AL DYER, A.D.	\$78.00
P.O. #	502384 Official Pay; AL DYER, A.D.	\$78.00
4873	SERVICE TIRE TRUCK CENTER INC.	\$535.25 Vend Total
P.O. #	502199 SERVICE	\$232.50
P.O. #	502200 SERVICE	\$47.00
P.O. #	502319 SERVICE	\$46.50
P.O. #	502321 SERVICE	\$116.25
P.O. #	502422 SERVICE	\$93.00
4894	SHEEHAN CAROLE V.	\$130.00 Vend Total
P.O. #	502476 CDL PHYSICAL REIMBURSEMENT	\$130.00
0525	SHEFFIELD POTTERY INC.	\$30.20 Vend Total
P.O. #	550340 Fine Art Supplies	\$30.20
4904	SHERWIN WILLIAMS COMPANY	\$1,588.00 Vend Total
P.O. #	502236 FIELD MARKING PAINT	\$1,588.00
4982	SJTP	\$7,320.00 Vend Total
P.O. #	502268 WEB SERVICES 11/1/14-1/31/15	\$2,000.00
P.O. #	502324 Scan & Deliver for email	\$5,320.00
4998	SMITH; CEDRIC	\$342.00 Vend Total
P.O. #	502027 Official Pay; AL DYER, A.D.	\$57.00
P.O. #	502152 Official Pay; AL DYER, A.D.	\$57.00
P.O. #	502185 Official Pay; AL DYER, A.D.	\$57.00
P.O. #	502371 Official Pay; AL DYER, A.D.	\$57.00
P.O. #	502517 Official Pay; AL DYER, A.D.	\$57.00
P.O. #	502524 Official Pay; AL DYER, A.D.	\$57.00
0732	SMITH; DENISHA	\$57.59 Vend Total
P.O. #	502731 REIMBURSEMENT	\$57.59
5080	SOUTH JERSEY SOCCER COACHES ASSOC.	\$50.00 Vend Total
P.O. #	502571 SJSCA Dues; AL DYER, A.D.	\$50.00

5096	SOUTHWEST STRINGS	\$670.54 Vend Total
	P.O. # 500105 MUSIC	\$670.54
5121	SPORTSMAN'S	\$587.10 Vend Total
	P.O. # 550493 Athletic Supplies	\$11.80
	P.O. # 550537 Athletic Supplies	\$575.30
5158	STAPLES ADVANTAGE	\$341.79 Vend Total
	P.O. # 501229 SUPPLIES	\$331.20
	P.O. # 550394 Office/Computer Supplies	\$10.59
8446	STATE OF NEW JERSEY	\$160.00 Vend Total
	P.O. # 502400 BOILER LICENSE- JOHN GASKILL	\$80.00
	P.O. # 502401 BOILER LICENSE RENEWAL - MIKE	\$80.00
5192	STIGLIANO; MARY	\$154.00 Vend Total
	P.O. # 502439 CDL PHYSICAL, ARCHIVE & PHYSIC	\$154.00
0611	SURREY; LESLIE K.	\$57.00 Vend Total
	P.O. # 502360 Official Pay; AL DYER, A.D.	\$57.00
8204	SUTTON; THOMAS	\$82.00 Vend Total
	P.O. # 502168 Official Pay; AL DYER, A.D.	\$82.00
0626	SWEETWATER ENVIRONMENTAL MANAGEMENT,	\$310.00 Vend Total
	P.O. # 502583 POTABLE WATER LICENSE	\$310.00
5286	TARS & STRIPES	\$640.00 Vend Total
	P.O. # 501826 REMOVAL OF LINES AND MARKINGS	\$640.00
8954	TEACHSCAPE INC	\$38,294.06 Vend Total
	P.O. # 500975 annual license	\$38,294.06
5342	TEXTBOOK WAREHOUSE	\$1,323.00 Vend Total
	P.O. # 500938 BOOKS	\$1,323.00
5387	THE COLLEGE OF NEW JERSEY	\$500.00 Vend Total
	P.O. # 501454 PD Workshop on STEM	\$500.00
5495	THERAPRO INC	\$1,443.27 Vend Total
	P.O. # 502003 Order for Kelly Camm	\$1,443.27
5554	TIRE CORRAL	\$99.98 Vend Total
	P.O. # 501262 T-8	\$99.98
5583	TOUCHDOWN CLUB OF SOUTH JERSEY	\$175.00 Vend Total
	P.O. # 501722 Official Payment; AL DYER, A.D	\$175.00
5597	TOZOUR-TRANE	\$297.92 Vend Total
	P.O. # 501247 CONTROL A AND B SERIES	\$297.92
5647	TRIPLE CROWN SPORTS INC.	\$138.80 Vend Total
	P.O. # 550469 Athletic Supplies	\$31.00

5647	TRIPLE CROWN SPORTS INC.	\$138.80 Vend Total
P.O. #	550491 Athletic Supplies	\$107.80
5650	TRISTATE HVAC	\$455.69 Vend Total
P.O. #	502465 HEATING UNIT PART - BOE	\$455.69
5661	TROXELL COMMUNICATIONS INC.	\$384.00 Vend Total
P.O. #	501839 Supplies for Curriculum PD Ctr	\$384.00
2402	UNITED ELECTRIC SUPPLY CO., INC.	\$64.44 Vend Total
P.O. #	501712 SUPPLIES	\$64.44
5799	VANLIEW; CAROL	\$156.00 Vend Total
P.O. #	502413 Official Pay; AL DYER, A.D.	\$78.00
P.O. #	502452 Official Pay; AL DYER, A.D.	\$78.00
0123	VERIZON WIRELESS	\$507.77 Vend Total
P.O. #	502535 SEPT 23, 2014 - OCT 23, 2014	\$507.77
7089	VIERRA; ED	\$82.00 Vend Total
P.O. #	502366 Official Pay; AL DYER, A.D.	\$82.00
5866	W.B. MASON	\$15,255.67 Vend Total
P.O. #	500730 Ink	\$8,190.26
P.O. #	501361 office supplies	\$397.63
P.O. #	501404 printer for Dr. Carcamo	\$831.20
P.O. #	501429 New Chairs	\$505.52
P.O. #	501493 SUPPLIES	\$720.01
P.O. #	501495 Ink Cartridge C. McNair	\$146.40
P.O. #	501516 SUPPLIES	\$1,262.67
P.O. #	501526 Pillowsoft Exec 2090 Chair	\$252.76
P.O. #	501677 TONER	\$1,015.90
P.O. #	501701 TONER	\$118.65
P.O. #	501808 QUOTE - WHITE BOARD	\$346.59
P.O. #	501820 COPY PAPER	\$782.95
P.O. #	501909 TONERS	\$357.47
P.O. #	501943 SUPPLIES	\$77.34
P.O. #	501978 Order for CST Office L. D.	\$162.08
P.O. #	502097 OFFICE SUPPLIES	\$88.24
8760	WATKINS; GAIL P.	\$72.22 Vend Total
P.O. #	502744 EXPENSES FOR WORKSHOP 2014	\$72.22
6028	WILLIER ELEC MOTOR REPAIR	\$1,003.00 Vend Total
P.O. #	502469 HS HEATER BACK UP PUMPS	\$1,003.00
6029	WILLOWGLEN ACADEMY-NEW JERSEY INC.	\$13,333.88 Vend Total
P.O. #	501962 OOD	\$13,333.88 P
6053	WINNER FORD OF CHERRY HILL	\$38,279.00 Vend Total
P.O. #	405586 2015 FORD F350 PICKUP TRUCK	\$37,029.69
P.O. #	502225 2015 FORD F350 ADDTL	\$1,249.31

6056	WINSLOW EMS FOUNDATION	\$1,500.00 Vend Total
P.O. #	500984 EMS standby;AL DYER	\$1,500.00
6060	WINSLOW RENTAL	\$84.55 Vend Total
P.O. #	501559 power washer hose	\$84.55
6065	WINSLOW TOWNSHIP POLICE DEPT.	\$1,500.00 Vend Total
P.O. #	502572 Game Security; AL DYER, A.D.	\$1,500.00
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACC	\$411.65 Vend Total
P.O. #	502585 SUPPLIES/BOARD MEETINGS	\$286.65
P.O. #	502680 BOARD DINNER 11/12/14	\$125.00
0548	WINSLOW TWP SOLAR, LLC	\$23,736.49 Vend Total
P.O. #	502729 OCTOBER 2014	\$23,736.49
6110	WOLFINGTON BODY CO INC	\$96,613.00 Vend Total
P.O. #	405960 24 PASSENGER BUS	\$96,613.00
6157	XEROX CORPORATION	\$105.00 Vend Total
P.O. #	502347 Xerox copier rental	\$105.00
6650	ZALLIE SUPERMARKETS	\$776.27 Vend Total
P.O. #	502513 FOOD FOR CLASSES	\$561.44
P.O. #	502596 FOOD FOR CLASSES	\$118.23
P.O. #	502662 FOOD FOR CLASSES	\$96.60
6195	ZALLIE'S SHOP RITE	\$68.83 Vend Total
P.O. #	502350 Job Fair Supplies -Refreshment	\$68.83
Total for batch =		\$1,158,464.86

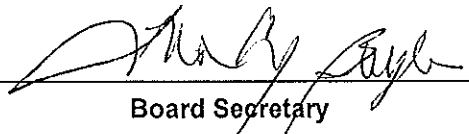
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11.21.14

Starting date 11/25/2014 Ending date 11/25/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
112278	11/25/14		0211	SPENCER; KAYECIA	\$52.00
5J0333	11/25/14	Db 10-499 / Cr 10-101			\$52.00
	10-02 - - - -			Replacement Check 11/25/14	\$52.00
112279	11/25/14		0738	MAYBELLE GREEN	\$180.00
5J0334	11/25/14	Db 10-153 / Cr 10-101			\$180.00
	10-03 - - - -			9/26, 10/3 & 10/17 11/25/14	\$180.00

Fund Totals

10 GENERAL FUND	\$232.00
Total for all checks listed	\$232.00

Prepared and submitted by: 
Board Secretary

11.21.14
Date

6560 SODEXO INC. & AFFILIATES

\$422,788.97 Vend Total

P.O. # 502587 OCTOBER 2014

\$221,158.64

60-910-310-600-000-00 SUPPLIES AND MATERIALS

\$221,158.64

Inv# 1000806849(OCT.) \$221,158.64 11/19/14

P.O. # 502626 SEPTEMBER 2014

\$201,630.33

60-910-310-600-000-00 SUPPLIES AND MATERIALS

\$201,630.33

Inv# 1000803514(SEPT.) \$201,630.33 11/19/14

Total for batch = \$422,788.97

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11.19.14

1009 A.C. MOORE **\$599.65 Vend Total**
P.O. # 502605 site supplies needed \$599.65
61-990-320-600-921-00 WCD B&A SUPPLIES \$599.65
Inv# 087736 \$549.59 P 11/17/14
Inv# 113635 \$50.06 P 11/17/14

3729 MISSION ONE EDUC. STAFFING SERVICES LLC **\$33,229.76 Vend Total**
P.O. # 502607 Sept. 2014 payroll \$14,300.00
61-990-320-300-921-00 WCD B&A PUR PROF SVC \$14,300.00
Inv# 4821 \$14,300.00 11/17/14
P.O. # 502639 Sept. 2014 attendant payroll \$18,929.76
61-990-320-300-921-00 WCD B&A PUR PROF SVC \$18,929.76
Inv# 4819 \$18,929.76 11/17/14

3972 NEXTEL COMMUNICATIONS **\$150.84 Vend Total**
P.O. # 502608 cellular charges \$150.84
61-990-320-500-921-00 WCD B&A OTH PURC SVC \$150.84
Inv# 681227243-096 \$150.84 11/17/14

4744 SAVE A LIFE INC. **\$1,238.30 Vend Total**
P.O. # 502606 CPR & AED Training \$1,238.30
61-990-320-300-921-00 WCD B&A PUR PROF SVC \$1,238.30
Inv# 5826 \$1,238.30 11/17/14

5866 W.B. MASON **\$609.40 Vend Total**
P.O. # 502265 BASP supplies \$609.40
61-990-320-600-921-00 WCD B&A SUPPLIES \$609.40
Inv# I21710312 \$609.40 11/17/14

6068 WINSLOW TWP BOARD OF ED-LUNCHROOM ACC **\$6,098.80 Vend Total**
P.O. # 502609 Oct. 2014 breakfast \$3,409.50
61-990-320-500-921-00 WCD B&A OTH PURC SVC \$3,409.50
Inv# 274074 \$3,409.50 11/17/14
P.O. # 502640 September 2014 breakfast \$2,689.30
61-990-320-500-921-00 WCD B&A OTH PURC SVC \$2,689.30
Inv# 274071 \$2,689.30 11/17/14

Total for batch = \$41,926.75


11.19.14

Starting date 7/1/2014

Ending date 6/30/2015

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
951686	11/10/14		2470	FLETCHER CYNTHIA A.	\$66.31
951687	11/10/14		3606	CANALE; RACHEL	\$26.03
951688	11/10/14		3606	CANALE; RACHEL	\$148.70
951689	11/10/14		1119	ALL IN ONE BALLOONS AND RENTALS	\$160.00
951690	11/10/14		1119	ALL IN ONE BALLOONS AND RENTALS	\$100.00
951691	11/10/14		2928	HOOBS-JOHNSON; ANTINETTE	\$263.62
951692	11/10/14		8414	STUMPS	\$148.92
951693	11/10/14		1545	BUCKHOLZ; SAVANNAH	\$59.18
951694	11/10/14		0036	GARNIER; CHRISTINE	\$45.72
951695	11/10/14		6413	LITTLE TEE'S GRAPHICS	\$700.00
951696	11/10/14		6472	P & B FUNDRAISING	\$2,252.60
951697	11/10/14		0473	LEACH; MEGAN	\$36.00
951698	11/10/14		0724	WAWA	\$600.00
951699	11/10/14		0150	SAHOU; THERESA	\$5.00
951700	11/17/14		2513	THE FRANKLIN INSTITUTE	\$1,285.00
951701	11/17/14		2470	FLETCHER CYNTHIA A.	\$156.56
951702	11/17/14		2470	FLETCHER CYNTHIA A.	\$27.00
951703	11/17/14		2470	FLETCHER CYNTHIA A.	\$214.88
951704	11/17/14		5831	VILLA DELI	\$115.98
951705	11/17/14		2470	FLETCHER CYNTHIA A.	\$15.61
951706	11/17/14		2470	FLETCHER CYNTHIA A.	\$54.85
951707	11/17/14		8891	BEY; APRIL	\$226.50
951708	11/17/14		0066	ARMSTRONG; YOLANDA B.	\$101.58
951709	11/17/14		0414	KEY PROFITS	\$1,036.80
951710	11/17/14		0501	DOMINO'S PIZZA	\$212.50
951711	11/17/14		0419	OJUKWU; KACANNE	\$25.00
951712	11/18/14		6642	WORLD CLASS VACATIONS	\$14,689.00
951713	11/18/14		0036	GARNIER; CHRISTINE	\$40.56
951714	11/18/14		0036	GARNIER; CHRISTINE	\$70.31
951715	11/18/14		4727	SANDS; DAVID	\$25.00
951716	11/18/14		4999	SMITH; CHANTEL	\$70.17
951717	11/18/14		8883	EXCEL SPORTSWEAR	\$2,289.17
951718	11/18/14		2423	FEIGHERY; TRACY A.	\$335.44
951719	11/18/14		6340	ENJOY THE CITY NORTH, INC.	\$300.00
951720	11/19/14		6414	LUCIEN'S MANOR	\$500.00
951721	11/19/14		2188	DONOHUE CAROL	\$64.06
951722	11/19/14		6368	HEAVENLY PROMOTIONS	\$925.75
951723	11/19/14		0517	ADERINTO; BRITNEY	\$25.00
951724	11/19/14		0516	BAKLEY-REYNOLDS; JOCELYN	\$25.00

Starting date 7/1/2014 Ending date 6/30/2015

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
951725	11/19/14		0511	O'NEILL; KELLIANNE	\$50.00
951726	11/19/14		0510	MA; ATTICUS	\$50.00
951727	11/19/14		4843	SCOTT; CHAD	\$17.50

Fund Totals

96	STUDENT ACTIVITY	\$27,561.30
	Total for all checks listed	\$27,561.30

Prepared and submitted by:  11.19.14
Board Secretary Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

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11/19/14 10:47

Starting date 11/7/2014 Ending date 11/7/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900088 H	11/07/14		4018	NJSHBP	\$1,247.22
500280	07/02/14			TRANSITION HEALTH BENEFITS	\$1,247.22
	95-000-291-270-000-95			ID#016800(NOV.)	11/07/14 \$1,247.22

Fund Totals

95 TRANSITION \$1,247.22
Total for all checks listed \$1,247.22

Prepared and submitted by: 
Board Secretary

11.19.14
Date

**AGREEMENT
CONTINUING DISCLOSURE AGENT SERVICES**

THIS AGREEMENT, made and entered into on this ____ day of _____, 2014 ("Agreement") by and between the Board of Education of the Township of Winslow (hereinafter referred to as the "Bond Issuer"), 40 Cooper Folly Road, Atco, NJ 08004 and Phoenix Advisors, LLC ("Phoenix Advisors"), 4 West Park Street, Bordentown, NJ 08505.

WITNESSETH:

WHEREAS, the Bond Issuer has heretofore agreed through the execution of Continuing Disclosure Agreements ("CDA's") in connection with one or more bond issuances to provide certain financial and other information and notices, within specified timeframes, in a manner prescribed by the regulators of the underwriter that purchased said bond issues; and

WHEREAS, but for the execution of the CDA's, the underwriter of such bonds would be prohibited from purchasing the bonds of the Bond Issuer; and

WHEREAS, in order to ascertain its compliance with various CDA's executed in conjunction with the issuance of bonds, the Bond Issuer needs to codify the requirements stipulated in those various CDA's and compare those requirements with its filings; and

WHEREAS, it is beneficial to retain assistance of experts in the field of municipal bond finance, with knowledge and experience in these matters, to assist in a compliance survey and in the on-going filing of required information and notices; and

WHEREAS, Phoenix Advisors provides such services and has heretofore been appointed by the Bond Issuer to provide the same until the expiration of this Agreement, as defined in Section 3 herein; and

WHEREAS, the parties desire to set forth herein the terms and conditions under which Phoenix Advisors will provide such services to the Bond Issuer.

NOW, THEREFORE, THE PARTIES HERETO, IN CONSIDERATION OF MUTUAL COVENANTS HEREIN CONTAINED AND OTHER GOOD AND VALUABLE CONSIDERATION, EACH INTENDING TO BE LEGALLY BOUND, HEREBY AGREE AS FOLLOWS:

Section 1. Phoenix Advisors will perform the following tasks, as described in the scope of services referenced in Sections II and III of the proposal for such services, dated November 7, 2014 and summarized below:

CONTINUING DISCLOSURE AGENT SERVICE – ONGOING

Phoenix Advisors will:

- ✓ Codify Issues Subject To Continuing Disclosure by obtaining and researching each outstanding bond issue's CDA to determine the specific requirements of every issue. Many issuers are subject to more than one CDA and they often have different requirements. Older ones are typically the most burdensome. Our compliance methodology meets those requirements.
- ✓ Provide reminders to you of upcoming deadlines. Typically a dissemination agent waits for you, the issuer, to provide items to be filed. We understand that clients have a lot on their plate and a variety of deadlines is difficult to monitor. We do it for you.
- ✓ Working with your Auditor, coordinate the assembly of what Regulators call an "Annual Report" to for filing pursuant to your obligation. This Annual Report will comply with best practices promulgated by the New Jersey Division of Local Government and contain information generally consistent, but not necessarily identical to statistical data found in an issuer's Official Statement.
- ✓ Following receipt from the Bond Issuer of appropriate documents Phoenix Advisors will, within the specified time period after the end of the Bond Issuer's fiscal year, file such documents with the appropriate repository.
- ✓ Provide you with electronic "proof of filing receipts" for each and every required and voluntary (see next item) filing.
- ✓ Coordinate with you and file, on your behalf, additional and meaningful optional "voluntary" submissions. Budgets (if not a required item), debt statements and unaudited financials are among such Information.
- ✓ "Material Events", as defined by the SEC, relating to the Bond Issuer will be monitored by Phoenix Advisors exercising due care, however, certain information relating to Material Events may be best, or only, known by the Bond Issuer and its staff. The Bond Issuer has the obligation to notify Phoenix Advisors of any Material Events of which it is, or becomes, aware. These may include, but are not limited to, rating changes, missed or late payments, the refinancing of bonds, as stipulated in the CDA's. Such Notices of Material Events must be filed within 10 business days of such occurrence.

- ✓ Prepare for the Bond Issuer an Annual Compliance Report detailing filings made and containing suitable evidence of filings in the form of confirmations from EMMA, or other appropriate repository.

Section 2. The Bond Issuer will compensate Phoenix Advisors for services provided in accordance with this agreement, as more particularly set forth below

Continuing Disclosure Agent Service:

\$650 – All inclusive fee (for up to three (3) outstanding issues), plus \$100 for each additional outstanding issue for which filings are required.

Section 3. This Agreement, as to the Continuing Disclosure Agent Service, shall be in effect through the Bond Issuer’s fiscal year-end and is subject to annual reappointment.

Section 4. This Agreement may be terminated by the Bond Issuer or Phoenix Advisors, upon giving thirty (30) days prior written notice.

Section 5. This Agreement shall be construed in accordance with and governed by the laws of the State of New Jersey.

IN WITNESS WHEREOF, the Bond Issuer and Phoenix Advisors have caused this Agreement to be duly executed by their authorized representatives as of the day and year first above written.

BOARD OF EDUCATION OF THE TOWNSHIP OF
WINSLOW

By: _____