

9046	95 PERCENT GROUP, INC.	\$2,850.00 Vend Total
P.O. #	501876 Professional Development	\$2,850.00 P
8849	ADAMS GUTIERREZ & LATTIBOUDERE LLC	\$1,051.00 Vend Total
P.O. #	504276 LEGAL SERVICES	\$1,018.50
P.O. #	504399 LEGAL SERVICES	\$32.50
0574	ADVANCED ELEVATOR SERVICES LLC	\$360.00 Vend Total
P.O. #	500879 ELEVATOR MAINTENANCE	\$360.00 P
1166	AMSAN MID-ATLANTIC	\$1,719.50 Vend Total
P.O. #	503802 CUSTODIAL SUPPLIES	\$1,719.50
1199	ARAMARK	\$825.39 Vend Total
P.O. #	503439 REIMBURSEMENT FOR MAINT. SUPPLI	\$762.61
P.O. #	504277 REIMBURSEMENT FOR PARTS FOR MS	\$62.78
1205	ARCHBISHOP DAMIANO SCHOOL	\$20,819.82 Vend Total
P.O. #	500848 OOD	\$4,390.71 P
P.O. #	500849 OOD	\$4,390.71 P
P.O. #	501963 OOD	\$4,390.71 P
P.O. #	501965 OOD	\$7,647.69 P
1250	ATLANTIC CITY ELECTRIC	\$77,038.64 Vend Total
P.O. #	504296 JANUARY 2015	\$11,480.05
P.O. #	504487 JAN. M.S. & H.S.	\$48,693.28
P.O. #	504546 JANUARY 2015	\$16,865.31
0233	BACHMAN JR.; PAUL	\$83.00 Vend Total
P.O. #	504008 OFFICIALS PAY; AL DYER, A.D.	\$83.00
1310	BALTERA; DANIELLE	\$442.00 Vend Total
P.O. #	504312 AIDE IN LIEU OF TRANSPORTATION	\$442.00
8947	BARBER; MATTHEW	\$83.00 Vend Total
P.O. #	504284 official	\$83.00
1363	BECK; DOROTHY	\$1,200.00 Vend Total
P.O. #	501907 2014-2015 CONTRACT	\$1,200.00 P
1376	BELMONT AND CRYSTAL SPRINGS	\$125.51 Vend Total
P.O. #	503603 Water Inv. 11122970 010115	\$29.83
P.O. #	503848 WATER - GARAGE & DRIVERS ROOM	\$84.61
P.O. #	504404 ADMINISTRATION BUILDING	\$11.07
0820	BENECARD SERVICES, LLC	\$90,140.89 Vend Total
P.O. #	504432 PRESCRIPTION BENEFITS	\$90,140.89 P
8543	BILINGUAL DICTIONARIES, INC.	\$51.80 Vend Total
P.O. #	503551 Order for ESL / Ms. Siddons	\$51.80
1450	BOLIGITZ; DAVID	\$53.00 Vend Total
P.O. #	503964 OFFICIALS PAY; AL DYER, A.D.	\$53.00

1453 BOMBARA; LINDA S. P.O. # 503877 CDL, PHYS, ARCH REIMBURSEMENT	\$219.00 Vend Total \$219.00
7931 BOOTH; ROBERT P.O. # 503962 OFFICIAL'S PAY; AL DYER, A.D.	\$53.00 Vend Total \$53.00
8534 BRANDT; PETER P.O. # 504009 OFFICIALS PAY; AL DYER, A.D.	\$83.00 Vend Total \$83.00
6227 BROWN; ADRIENNE P.O. # 504206 Mileage Reim. Jan 2015	\$165.44 Vend Total \$165.44
1525 BROWN; ROBERT P.O. # 503956 OFFICIALS PAY; AL DYER, A.D.	\$128.00 Vend Total \$128.00
1536 BRUNO'S INC. P.O. # 503650 vacuum pump	\$194.53 Vend Total \$194.53
1600 CALABRIA; JOHN P.O. # 504054 REIMBURSEMENT FOR WORKSHOP	\$229.00 Vend Total \$229.00
0575 CENTER FOR EDUCATION, INC. P.O. # 500919 OOD	\$4,000.00 Vend Total \$4,000.00 P
0627 CENTURY WATER CONDITIONING & PURIF. INC. P.O. # 504405 SCH 1 WATER SYSTEM INSPECTION	\$167.00 Vend Total \$167.00
0780 CLARK; NANCY P.O. # 503959 workshop	\$275.00 Vend Total \$275.00
0124 CLARK; STEVEN W. P.O. # 504016 OFFICIALS PAY; AL DYER, A.D.	\$53.00 Vend Total \$53.00
1881 COMCAST CABLE P.O. # 504425 SERVICE	\$113.56 Vend Total \$113.56
1895 CONCEPTUAL GLASS AND SHOWER DOOR P.O. # 503846 SERVICE M#1, #49, #22	\$600.00 Vend Total \$600.00
1940 COURIER-POST P.O. # 500538 DAILY NEWSPAPERS	\$32.00 Vend Total \$32.00 P
1941 COURIER-POST - LEGAL P.O. # 504330 TIME CHANGE 2-11-15 MEETING	\$40.35 Vend Total \$40.35
0569 CPROFESSIONALS, INC. P.O. # 504231 CPR Training 2/13	\$900.00 Vend Total \$900.00
0818 CULIN; BRYAN P.O. # 504415 official	\$58.00 Vend Total \$58.00
0806 CUNNINGHAM; LYKESHA P.O. # 504361 aide in lieu of transportation	\$442.00 Vend Total \$442.00

2026	DAKTRONICS INC.	\$1,625.00 Vend Total
	P.O. # 503751 QUOTE; AL DYER; A.D.	\$1,625.00
8966	DANCEWEAR SOLUTIONS, LLC	\$1,843.06 Vend Total
	P.O. # 503358 dance	\$1,843.06
0808	DEANLEY SR.; JOEL	\$442.00 Vend Total
	P.O. # 504369 AIDE IN LIEU OF TRANSPORTATION	\$442.00
2086	DELL COMPUTER CORPORATION	\$104.98 Vend Total
	P.O. # 503658 N. B. Laptop adapter	\$104.98
2093	DELSEA REGIONAL HIGH SCHOOL JROTC	\$150.00 Vend Total
	P.O. # 502710 DRILL MEET ENTRY FEE	\$150.00
0552	DIRECT ENERGY BUSINESS	\$13,103.95 Vend Total
	P.O. # 504355 SCH#1,2,3,4,5,H.S. TAJ/MAINT	\$13,103.95
2233	DUNPHY; KEVIN	\$234.14 Vend Total
	P.O. # 504210 Mileage January 2015 KD	\$234.14
2303	EDVOCATE INC.	\$4,328.00 Vend Total
	P.O. # 500493 CONSULTING SERVICES	\$4,328.00 P
2313	EIRC/LRC	\$38,423.53 Vend Total
	P.O. # 501359 STAFFING FOR 2014-2015	\$28,691.67 P
	P.O. # 502702 evaluation of wireless systems	\$5,000.00
	P.O. # 503287 cable management wrap	\$342.36
	P.O. # 503342 Computer mice	\$3,250.00
	P.O. # 503414 Belkin mouse optical	\$487.50
	P.O. # 503647 Replacement Lamp Darryl Scott	\$262.00
	P.O. # 503653 Printer - School #2	\$168.00
	P.O. # 503927 Black Toner for HR	\$222.00
2358	EPIC ENVIRONMENTAL SERVICES LLC	\$6,200.00 Vend Total
	P.O. # 503441 SURVEY PREPARATION	\$6,200.00
2373	ESPOSITO; MELISSA	\$150.00 Vend Total
	P.O. # 503934 REIMBURSEMENT; AL DYER, A.D.	\$150.00
2570	GAMBARDELLA SUSAN	\$70.00 Vend Total
	P.O. # 504184 PHYSICAL REIMBURSEMENT	\$70.00
0497	GARDRIE; HALIM	\$442.00 Vend Total
	P.O. # 504041 AIDE IN LIEU OF TRANSPORTATION	\$442.00
8478	GARLITOS; CARL	\$70.00 Vend Total
	P.O. # 503958 OFFICIALS PAY; AL DYER, A.D.	\$70.00
2595	GASKILL; JOHN	\$144.00 Vend Total
	P.O. # 503974 CDL/PHYS/ARCHIVE REIMB	\$144.00

8631	GAW; DAVID	\$159.00 Vend Total
P.O. #	503961 OFFICIALS PAY; AL DYER, A.D.	\$53.00
P.O. #	504158 official	\$53.00
P.O. #	504281 official	\$53.00
8937	GAW; RYAN	\$159.00 Vend Total
P.O. #	504149 OFFICIALS PAY; AL DYER, A.D.	\$53.00
P.O. #	504165 official	\$53.00
P.O. #	504278 official	\$53.00
2605	GENERAL CHEMICAL AND SUPPLY	\$6,031.53 Vend Total
P.O. #	503558 Walk off Mat	\$189.00
P.O. #	503661 Custodial Supplies	\$2,741.24
P.O. #	503889 CUSTODIAL SUPPLIES	\$1,397.00
P.O. #	504244 CUSTODIAL SUPPLIES	\$1,704.29
2609	GENESIS EDUCATIONAL SERVICES	\$1,500.00 Vend Total
P.O. #	502771 ON SITE TRAINING	\$1,500.00
2613	GENSERVE INC.	\$385.00 Vend Total
P.O. #	504322 FAULT IN MS GENERATOR	\$385.00
2667	GLOUCESTER COUNTY SPECIAL SRVCS.	\$8,003.00 Vend Total
P.O. #	504104 Interpreter/Speech	\$8,003.00
0758	GRAMBY; BERNARD	\$53.00 Vend Total
P.O. #	504144 OFFICIALS PAY; AL DYER, A.D.	\$53.00
0815	GRANT; TODD	\$442.00 Vend Total
P.O. #	504393 AIDE IN LIEU OF TRANSPORTATION	\$442.00
2751	H.A. DEHART & SON	\$1,199.15 Vend Total
P.O. #	503444 quote - heater assembly	\$596.79
P.O. #	503459 QUOTE - PARTS CONTROL PANEL	\$37.30
P.O. #	503825 QUOTE - STEERING COLUMN STOCK	\$403.25
P.O. #	503966 QUOTE - STEER WHL/HRON	\$161.81
0802	HAMILTON JR; MARVIN	\$442.00 Vend Total
P.O. #	504310 aide in lieu of transportation	\$442.00
2826	HAWKINS; DIANE	\$58.27 Vend Total
P.O. #	504204 Mileage Reim. Jan. 2015	\$58.27
0800	HOLLIS; JOSEPH	\$442.00 Vend Total
P.O. #	504311 AIDE IN LIEU OF TRANSPORTATION	\$442.00
2911	HOLLYDELL SCHOOL	\$23,071.40 Vend Total
P.O. #	504139 OOD	\$23,071.40
7853	HUNT PHILLIP	\$70.00 Vend Total
P.O. #	503960 OFFICIALS PAY; AL DYER, A.D.	\$70.00

2992	IKON OFFICE SOLUTIONS/RICOH USA, INC.	\$21,657.72 Vend Total
P.O. #	500044 COPIER LEASE	\$16,943.00 P
P.O. #	500045 COPIER LEASE(9) COPIERS	\$4,587.71 P
P.O. #	501798 lease for copy machine	\$127.01 P
0543	JACKSON; MICHELE	\$442.00 Vend Total
P.O. #	504315 AIDE IN LIEU OF TRANSPORTATION	\$442.00
3089	JC MAGEE SECURITY SOLUTIONS, INC.	\$1,260.00 Vend Total
P.O. #	504176 RESET CONTROLLER	\$1,260.00
0790	JENKINS; CURTIS	\$53.00 Vend Total
P.O. #	504147 OFFICIALS PAY; AL DYER, A.D.	\$53.00
3098	JOE'S AUTO REPAIR	\$1,009.75 Vend Total
P.O. #	503843 TOWING	\$1,009.75
3107	JOHNSON & TOWERS INC	\$343.30 Vend Total
P.O. #	504198 SERVICE BUS #54	\$343.30
8902	KEANE; PATRICK	\$53.00 Vend Total
P.O. #	503992 OFFICIAL'S PAY; AL DYER, A.D.	\$53.00
3207	KEYBOARD CONSULTANTS INC.	\$6,761.20 Vend Total
P.O. #	501350 smartboard speakers	\$350.00
P.O. #	501605 smartboard for STEM room	\$4,793.00
P.O. #	503742 wiring C105 to M100	\$1,005.00
P.O. #	503816 MainOffice:Projector Bulb Repl	\$613.20 P
3222	KINGSWAY LEARNING CENTER	\$18,954.98 Vend Total
P.O. #	500861 OOD	\$4,751.56 P
P.O. #	500862 OOD	\$4,751.56 P
P.O. #	501594 OOD	\$9,451.86 P
0749	KLOIDT; BRIAN	\$158.00 Vend Total
P.O. #	503130 Reimbursement	\$158.00
3287	LAKESHORE LEARNING MATERIAL	\$3,228.27 Vend Total
P.O. #	503387 Supplies for Parent Workshops	\$3,228.27
0807	LAMBERTINO; CHRISTINE	\$442.00 Vend Total
P.O. #	504368 AIDE IN LIEU OF TRANSPORTATION	\$442.00
3393	LINE SYSTEMS INC.	\$5,486.23 Vend Total
P.O. #	504518 JANUARY 2015	\$5,486.23
3421	LOIACONO HEATHER	\$199.99 Vend Total
P.O. #	504212 Pro Dev Reim. HL	\$199.99
3475	MACPHERSON WALLY	\$53.00 Vend Total
P.O. #	504306 official	\$53.00

3478	MADDEN; SUSAN	\$884.00 Vend Total
P.O. #	504313 AIDE IN LIEU OF TRANSPORTATINO	\$884.00
6672	MALONEY; ALAN	\$83.00 Vend Total
P.O. #	504059 official	\$83.00
8581	MCGRAW HILL EDUCATION	\$322.86 Vend Total
P.O. #	503919 Consumables	\$322.86
0728	MCNEILL; KIMBERLY	\$79.00 Vend Total
P.O. #	504185 CRIMINAL ARCHIVE REIMB	\$79.00
3703	MIKE'S TRUCK CENTER	\$12,992.05 Vend Total
P.O. #	503212 PROPOSAL MINI 23	\$1,021.43
P.O. #	503213 PROPOSAL MINI#16	\$854.44
P.O. #	503356 QUOTE BUS #13	\$7,651.24
P.O. #	503357 BUS #54 REPAIR/REPLACE AC	\$1,330.34
P.O. #	503359 QUOTE BUS #2	\$2,134.60
0812	MILLER; GREG A.	\$442.00 Vend Total
P.O. #	504391 AIDE IN LIEU OF TRANSPORTATION	\$442.00
6444	MUSIC TIME	\$44.67 Vend Total
P.O. #	500511 Orchestra Supplies	\$44.67
3654	NAPA AUTO PARTS, INC.	\$1,316.25 Vend Total
P.O. #	502694 quote - rad caps	\$26.45
P.O. #	503305 QUOTE - OIL	\$561.60
P.O. #	503601 Rad Cap	\$21.16
P.O. #	503833 QUOTE - BATTERIES	\$707.04
4016	NJSCHOOL JOBS.COM	\$50.00 Vend Total
P.O. #	504241 Advertising - January 2015	\$50.00
6466	NJSIAA	\$300.00 Vend Total
P.O. #	503489 WORKSHOP: AL DYER, A.D.	\$300.00
9203	NORTHEAST PLUMBING SERVICES, LLC	\$341.98 Vend Total
P.O. #	504416 SERVICE CALL FOR CLOGGED DRAIN	\$341.98
0219	OFFENBERGER; PAUL JAMES	\$442.00 Vend Total
P.O. #	504346 AIDE IN LIEU OF TRANSPORTATION	\$442.00
9027	OTTINGER; LISA	\$884.00 Vend Total
P.O. #	504348 AIDE IN LIEU OF TRANSPORTATION	\$884.00
8418	OVERBROOK SENIOR H S ATHLETIC DEPT	\$400.00 Vend Total
P.O. #	504000 ENTRY FEE; AL DYER, A.D.	\$400.00
4139	PASSON'S SPORTS	\$274.89 Vend Total
P.O. #	550511 Athletic Supplies	\$226.17
P.O. #	550512 Athletic Supplies	\$48.72

4160	PEDRONI FUEL COMPANY	\$828.79 Vend Total
	P.O. # 504401 FUEL OIL BUS GARAGE	\$828.79
4180	PENNSYLVANIA TURNPIKE COMMISSION	\$35.20 Vend Total
	P.O. # 504044 EZ PASS VIOLATIONS	\$35.20
4198	PERRY MIKE	\$78.00 Vend Total
	P.O. # 504143 OFFICIALS PAY; AL DYER, A.D.	\$78.00
4266	PINELAND LEARNING CENTER	\$9,263.88 Vend Total
	P.O. # 500842 OOD	\$4,631.94 P
	P.O. # 503196 OOD	\$4,631.94 P
4272	PITNEY BOWES	\$488.89 Vend Total
	P.O. # 503645 SUPPLIES FOR POSTAGE MACHINE	\$488.89
4283	PLAQUES & SUCH LLC	\$76.65 Vend Total
	P.O. # 503933 RECORD BOARDS; AL DYER, A.D.	\$76.65
4290	PLEASANTVILLE HIGH SCHOOL JROTC PROGRA	\$150.00 Vend Total
	P.O. # 501503 DRILL MEET	\$150.00
4332	PRESENTATION SYSTEMS INC.	\$570.00 Vend Total
	P.O. # 504155 ink tanks-poster printer	\$570.00
0551	PRINT KREATIONS LLC	\$1,950.00 Vend Total
	P.O. # 503374 FB Programs; AL DYER, A.D.	\$1,950.00
4357	PROGAS INC.	\$55.00 Vend Total
	P.O. # 502589 FLEET SUPPLIES	\$55.00
4429	RANSOME INTERNATIONAL	\$1,432.02 Vend Total
	P.O. # 503335 QUOTE - MODULE/SWITCH	\$310.98
	P.O. # 503576 Tube Seal KT Htexc	\$485.68
	P.O. # 503587 Thermostat	\$55.25
	P.O. # 503826 THERMOSTAT 33 & 35	\$110.50
	P.O. # 503832 QUOTE - KT CYL & GAUGE	\$469.61
4458	RECHICHI YVETTE	\$158.00 Vend Total
	P.O. # 503102 Reimbursement	\$158.00
4489	REMINGTON & VERNICK ENGINEERS INC.	\$17,515.02 Vend Total
	P.O. # 501648 LSRP SERVICES	\$110.00 P
	P.O. # 502679 TOPOGRAPHIC SURVEY SCH 4	\$12,193.69 P
	P.O. # 503068 ASBESTOS INVESTIGATION/TESTING	\$5,211.33 P
4508	RFP SOLUTIONS INC.	\$107.00 Vend Total
	P.O. # 504048 rep. amplifier	\$107.00
0811	RILEY; TROI U.	\$442.00 Vend Total
	P.O. # 504382 aide in lieu of transportation	\$442.00

4590	RODIO TRACTOR SALES INC.	\$1,668.96 Vend Total
P.O. #	502750 PARTS FOR EQUIPMENT	\$1,647.09
P.O. #	504321 BATTERIES AND OIL FOR THE MACI	\$21.87
4594	RODRIGUEZ; HILDA	\$235.00 Vend Total
P.O. #	504066 workshop	\$235.00
4664	RUTGERS STATE UNIVERSITY OF NEW JERSEY	\$1,155.00 Vend Total
P.O. #	502653 Rutgers 47th Conference	\$1,155.00
5051	S4TEACHERS, LLC	\$1,938.55 Vend Total
P.O. #	504424 SUBSTITUTES	\$1,938.55
0770	SANDERS III; SAMUEL	\$111.00 Vend Total
P.O. #	503995 OFFICIALS PAY; AL DYER, A.D.	\$53.00
P.O. #	504384 official	\$58.00
4784	SCHOLASTIC	\$271.96 Vend Total
P.O. #	503733 System 44 Next Generation	\$271.96
4810	SCHOOL SPECIALTY INC.	\$14.31 Vend Total
P.O. #	503804 TOY award-Clark	\$14.31
7564	SCHWARZ; KIERAN	\$78.00 Vend Total
P.O. #	503994 OFFICIALS PAY; AL DYER, A.D.	\$78.00
4873	SERVICE TIRE TRUCK CENTER INC.	\$442.20 Vend Total
P.O. #	503841 SERVICE	\$267.45
P.O. #	504092 SERVICE	\$174.75
6936	SHEARER; CURTIS	\$83.00 Vend Total
P.O. #	504010 OFFICIALS PAY; AL DYER, A.D.	\$83.00
4894	SHEEHAN; CAROLE V.	\$97.00 Vend Total
P.O. #	503842 CDL/ARCHIVE REIMBURSEMENT	\$97.00
6656	SHEPPARD; ANDREA	\$58.00 Vend Total
P.O. #	504387 official	\$58.00
4904	SHERWIN WILLIAMS COMPANY	\$685.85 Vend Total
P.O. #	503880 PAINT FOR THE MIDDLE SCHOOL	\$294.38
P.O. #	503997 PAINT FOR HS B 216	\$391.47
4961	SIMPLEX GRINNELL	\$1,254.36 Vend Total
P.O. #	501851 FIRE ALARM PANEL - MS	\$1,254.36
4982	SJTP	\$3,600.00 Vend Total
P.O. #	503128 Cabinet replacement	\$3,600.00
4985	SKILLPATH SEMINARS	\$318.00 Vend Total
P.O. #	503225 Adobe Photoshop Conference	\$318.00

6678	SMITH; ALVENO	\$78.00 Vend Total
P.O. #	503993 OFFICIALS PAY; AL DYER, A.D.	\$78.00
5086	SOUTH JERSEY WELDING SUPPLY CO.	\$40.38 Vend Total
P.O. #	503849 DECEMBER	\$20.19
P.O. #	504088 CYLINDER RENTAL - OCT	\$20.19
5155	STANLEY; MICHAEL	\$70.00 Vend Total
P.O. #	503957 OFFICIALS PAY; AL DYER, A.D.	\$70.00
5158	STAPLES ADVANTAGE	\$227.95 Vend Total
P.O. #	503882 SUPPLIES	\$192.82
P.O. #	503939 SUPPLIES	\$35.13
0813	STRAUSS; ROBERT	\$53.00 Vend Total
P.O. #	504358 official	\$53.00
0809	SUERO; MARIELA	\$442.00 Vend Total
P.O. #	504370 AIDE IN LIEU OF TRANSPORTATION	\$442.00
0611	SURREY; LESLIE K.	\$58.00 Vend Total
P.O. #	504376 official	\$58.00
5286	TARS & STRIPES	\$525.00 Vend Total
P.O. #	504151 LINE STRIPING AT THE MS	\$525.00
6849	TREEN; BUDDY	\$83.00 Vend Total
P.O. #	504159 official	\$83.00
5720	UNIFORMS FOR ALL SPORTS INC.	\$500.00 Vend Total
P.O. #	550520 Athletic Supplies	\$500.00
0123	VERIZON WIRELESS	\$459.74 Vend Total
P.O. #	504329 DEC 24, 2014 - JAN 23, 2015	\$459.74
5864	W. W. GRAINGER INC.	\$4,120.31 Vend Total
P.O. #	503380 QUOTE - SUPPLIES	\$1,339.96
P.O. #	504174 CIRCULATING PUMP FOR MS GYM	\$2,780.35
5866	W.B. MASON	\$4,403.76 Vend Total
P.O. #	500293 COPIER PAPER	\$803.60 P
P.O. #	501828 Office Equipment	\$604.74
P.O. #	502713 CARTRIDGE FOR PRINTER:	\$399.74
P.O. #	503462 HP Black Printer Cartridge	\$249.16
P.O. #	503493 QUOTE - STAMP REFILS	\$17.85
P.O. #	503818 MainOffice:InkCartridgeBlk	\$133.94
P.O. #	503921 SUPPLIES	\$1,480.04
P.O. #	504062 SUPPLIES	\$605.21
P.O. #	504083 TONER	\$109.48
0217	WEX INC.	\$68,096.67 Vend Total
P.O. #	504372 FUEL BILL - FLEET & MAINT VEH	\$68,096.67

Vendor Bill List
Current Payments

Winslow Twp School District

8290 WHELAN; BILL	\$78.00 Vend Total
P.O. # 504145 OFFICIALS PAY; AL DYER, A.D.	\$78.00
0810 WHITE; CHARISE	\$442.00 Vend Total
P.O. # 504371 AIDE IN LIEU OF TRANSPORTATION	\$442.00
6029 WILLOWGLEN ACADEMY-NEW JERSEY INC.	\$4,626.04 Vend Total
P.O. # 501962 OOD	\$4,626.04 P
6630 WINSLOW BOARD OF EDUCATION TRANSPORTA	\$367.50 Vend Total
P.O. # 503870 Young Mens Group Transpo	\$175.00
P.O. # 503871 Young Mens Grp Transpo	\$192.50
0548 WINSLOW TWP SOLAR, LLC	\$13,566.70 Vend Total
P.O. # 504360 JANUARY 2015	\$13,566.70
6110 WOLFINGTON BODY CO INC	\$1,126.88 Vend Total
P.O. # 504195 SERVICE BUS #31	\$134.91
P.O. # 504197 service - bus #63	\$991.97
6164 Y.A.L.E. SCHOOL	\$4,764.93 Vend Total
P.O. # 501585 OOD	\$4,764.93 P
6166 Y.A.L.E. SCHOOL INC.	\$12,907.08 Vend Total
P.O. # 500813 OOD	\$4,302.36 P
P.O. # 500839 OOD	\$4,302.36 P
P.O. # 501091 OOD	\$4,302.36 P
6650 ZALLIE SUPERMARKETS	\$108.38 Vend Total
P.O. # 504053 FOOD FOR CLASSES	\$108.38

Total for batch = \$555,208.54

[Handwritten Signature]
2.26.15

0817 MASON; NAKISHA

P.O. # 504375 REFUND
60-910-310-890-000-00
Inv# REFUND

MISC EXPENDITURES
\$75.00 02/12/15

\$75.00 Vend Total
\$75.00
\$75.00

Total for batch = \$75.00

[Handwritten signature]
2.19.15

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

12 15.
Page 4 of 4
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Starting date 2/25/2015 Ending date 5/15/2015

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
113284	02/25/15		0827	TREASURER, STATE OF NEW JERSEY	\$5,247.66
5J0424	02/25/15		Db 20-411 / Cr 20-101		\$5,247.66
	20-02 - - - -			Contract#14IBDP	02/25/15 \$5,247.66

Fund Totals

20	SPECIAL REVENUE FUNDS	\$5,247.66
	Total for all checks listed	\$5,247.66

Prepared and submitted by:  2.19.15
Board Secretary Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

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Page 4 of 2
02/19/15 14:28

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

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
951801	02/18/15		0822	PARIS CATERERS,	\$250.00
951802	02/18/15		6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$192.50
951803	02/18/15		6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$192.50
951804	02/18/15		6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$175.00
951805	02/18/15		3606	CANALE; RACHEL	\$75.00
951806	02/18/15		0823	CRUZ; MARYANNE	\$350.00
951807	02/18/15		6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT	\$978.50
951808	02/18/15		6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT	\$346.80
951809	02/18/15		6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT	\$165.70
951810	02/18/15		6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT	\$432.10
951811	02/18/15		2423	FEIPHERY; TRACY A.	\$541.44
951812	02/18/15		8969	SANTAMARIA SOLIMAR	\$265.94
951813	02/18/15		0231	SANDY HOOK PROMISE FOUNDATION	\$42.13
951814	02/18/15		2112	DEPTFORD SKATING CENTER	\$250.00
951815	02/18/15		6305	CUSTOM INK	\$963.60
951816	02/18/15		6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$192.50
951817	02/19/15		6642	WORLD CLASS VACATIONS	\$34,675.00

Starting date 7/1/2014

Ending date 6/30/2015

Fund Totals

96	STUDENT ACTIVITY	\$40,088.71
	Total for all checks listed	\$40,088.71

Prepared and submitted by:


Board Secretary

2.19.15
Date

Starting date 2/1/2015 Ending date 2/13/2015

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900104 H	02/01/15		5299	TD BANK NATIONAL ASSOCIATION	\$188,400.00
504402	02/01/15			REFUNDING BONDS SERIES 2013	\$188,400.00
	40-701-510-834-000-17			BOND SERIES 2013 IP 02/01/15	\$188,400.00
900105 H	02/09/15		4018	NJSHBP	\$1,328.70
500280	07/02/14			TRANSITION HEALTH BENEFITS	\$1,328.70
	95-000-291-270-000-95			ID#016800(FEB.) 02/09/15	\$1,328.70
900106 H	02/13/15		5173	STATE OF NJ DIV OF PENSIONS AND BENEFITS	\$769,035.45
500015	07/01/14			HEALTH/PRESCRIPTION BENEFITS	\$769,035.45
	11-000-291-270-000-17			ID#015300(FEB.) 02/13/15	\$769,035.45

Fund Totals

11	GENERAL CURRENT EXPENSE	\$769,035.45
40	DEBT SERVICE FUNDS	\$188,400.00
95	TRANSITION	\$1,328.70
	Total for all checks listed	\$958,764.15

Prepared and submitted by:


Board Secretary

2.13.15
Date