

Winslow Township Board of Education

Transportation Department

30 Coopers Folly Road

Atco, New Jersey 08004

856-767-2850

EXHIBIT NO: XIII A: 1

John Gaskill, C.D.P.T.
Director of Transportation

Michael A. Schneck, Jr.
Assistant Director of Transportation

January 16, 2015 - Transportation Report

As of January 15, 2015 every bus driver has successfully completed the defensive driving course from the National Safety Council. The course was administered to our bus drivers by our insurance company, the New Jersey School Boards Insurance Group. The drivers were very enthusiastic about taking this course and it was very well received. Any individual who completes this course is also entitled to a 5% discount on their car insurance.

We are continuing our in-house monthly mandatory safety trainings. Recently our trainings have covered winter driving safety and student management. There are four additional in-house safety trainings scheduled before the end of the school year.

The department had 15 days of state inspections this fall. As always, we got a very good report from the state inspectors. During a state inspection every vehicle is scrutinized with a fine tooth comb. In addition, all of our licensing and driver and maintenance records are checked for compliance.

The spring sports season is just around the corner and we are preparing to get ready for our busiest time of the year from an operations stand point. All of our spare buses are now in the process of being serviced so that the fleet is ready. On some days we will have every one of our one hundred vehicles on the road.

The bus drivers and transportation staff continue to work hard on a daily basis to provide safe and timely transportation to all of the children we service.

Respectfully,
John Gaskill, C.D.P.T.
Director of Transportation

Vendor Bill List
Current Payments

Winslow Twp School District

EXHIBIT NO: XIII B'6

0754	77 HYDRO	\$472.34 Vend Total
P.O. #	503415 STEM items	\$472.34
1165	AMPRO	\$1,200.00 Vend Total
P.O. #	502913 Quote; AL DYER, A.D.	\$1,200.00
1166	AMSAN MID-ATLANTIC	\$2,904.05 Vend Total
P.O. #	503435 Custodial Supplies	\$2,904.05
1170	AMTNJ	\$1,200.00 Vend Total
P.O. #	503290 Professional Development	\$1,200.00
1196	APPLE COMPUTER INC.	\$198.58 Vend Total
P.O. #	503005 REPAIR	\$198.58
1199	ARAMARK	\$238,586.66 Vend Total
P.O. #	500529 SERVICES JULY TO JUNE	\$237,839.16 P
P.O. #	503498 UOF: WTBA @ MIDDLE SCHOOL	\$609.50
P.O. #	503499 UOF; WTBA @ MIDDLE SCHOOL	\$138.00
1250	ATLANTIC CITY ELECTRIC	\$14,986.11 Vend Total
P.O. #	503490 DECEMBER 2014	\$14,986.11
1325	BARNES & NOBLE	\$678.90 Vend Total
P.O. #	503337 book club books	\$678.90
8448	BARTON SUPPLY INC	\$310.07 Vend Total
P.O. #	503243 SUPPLIES	\$87.15
P.O. #	503451 Plumbing supplies	\$222.92
1352	BAYADA HOME HEALTH CARE, INC.	\$7,973.75 Vend Total
P.O. #	503309 Substitute Nurse	\$247.50
P.O. #	503520 Substitute Nurse	\$302.50
P.O. #	503678 Nursing Services	\$1,980.00
P.O. #	503679 Nursing Services	\$1,168.75
P.O. #	503681 Nursing Services	\$315.00
P.O. #	503683 Nursing Services	\$1,293.75
P.O. #	503685 Nursing Services	\$2,666.25
1376	BELMONT AND CRYSTAL SPRINGS	\$56.72 Vend Total
P.O. #	503110 cooler rental	\$28.93
P.O. #	503172	\$11.17
P.O. #	503556 ADMINISTRATION BUILDING	\$16.62
6770	BISHOP LOUGHLIN GAMES	\$282.00 Vend Total
P.O. #	503232 Entry Fees; AL DYER, A.D.	\$282.00
1450	BOLIGITZ; DAVID	\$53.00 Vend Total
P.O. #	503402 Official Pay; AL DYER, A.D.	\$53.00
1473	BOWMAN & CO	\$1,301.00 Vend Total
P.O. #	503753 SERVICES	\$1,301.00

6858	BOYD; CORDELL	\$78.00 Vend Total
P.O. # 503398	Official Pay; AL DYER, A.D.	\$78.00
0115	BRANHAM; MICHAEL	\$36.00 Vend Total
P.O. # 503056	Fingerprinting Reimbursement	\$36.00
1525	BROWN; ROBERT	\$83.00 Vend Total
P.O. # 503596	official	\$83.00
1632	CAMDEN COUNTY EDUCATIONAL SRVCS. COMM	\$4,810.83 Vend Total
P.O. # 503577	OCTOBER 2014 192/193	\$4,810.83
1637	CAMDEN COUNTY TECHNICAL SCHOOL	\$63,939.20 Vend Total
P.O. # 502222	Tuition	\$63,939.20 P
1712	CASARIO; JOANNE	\$130.00 Vend Total
P.O. # 503203	CDL/DOT PHYSICAL	\$130.00
1713	CASCADE SCHOOL SUPPLIES	\$48.91 Vend Total
P.O. # 503072	first aid kit for STEM	\$48.91
0575	CENTER FOR EDUCATION, INC.	\$4,000.00 Vend Total
P.O. # 500919	OOD	\$4,000.00 P
1794	CHEW; LINDA	\$79.00 Vend Total
P.O. # 503211	CDL/ARCHIVE REIMB	\$79.00
1848	CM3 BUILDING SYSTEMS	\$3,116.85 Vend Total
P.O. # 502751	PARTS FOR DISTRICT HEAT SYSTEM	\$3,116.85
1864	COLEMAN; ANTHONY D.	\$53.00 Vend Total
P.O. # 503425	Official Pay; AL DYER, A.D.	\$53.00
1881	COMCAST CABLE	\$147.47 Vend Total
P.O. # 503552	SERVICE	\$147.47
1901	CONNER STRONG & BUCKELEW	\$2,500.00 Vend Total
P.O. # 500009	CONSULTING FEE	\$2,500.00 P
0011	CONSTELLATION	\$7.36 Vend Total
P.O. # 503491	SCHOOL #5	\$7.36
1940	COURIER-POST	\$41.11 Vend Total
P.O. # 500161	subscription	\$41.11 P
8812	DCRP	\$158.82 Vend Total
P.O. # 503755	DECEMBER 2014	\$158.82
2086	DELL COMPUTER CORPORATION	\$549.73 Vend Total
P.O. # 502907	2 monitors	\$358.78
P.O. # 503178	POWER SUPPLY	\$190.95

2101	DEMCO INC.	\$1,531.35 Vend Total
	P.O. # 502334 ear buds for PARCC	\$816.72
	P.O. # 502534 earbuds	\$714.63
0552	DIRECT ENERGY BUSINESS	\$9,152.79 Vend Total
	P.O. # 503485 SCH#2,3,4,5,6,H.S.	\$9,152.79
6749	EDELMAN BILL	\$70.00 Vend Total
	P.O. # 503388 Official Pay; AL DYER, A.D.	\$70.00
9026	EINHORN; MARTIN	\$78.00 Vend Total
	P.O. # 503397 Official Pay; AL DYER, A.D.	\$78.00
2313	EIRC/LRC	\$258,516.39 Vend Total
	P.O. # 406083 MS security system	\$216,726.00
	P.O. # 501359 STAFFING FOR 2014-2015	\$28,691.67 P
	P.O. # 502456 computer equip	\$16.75
	P.O. # 502908 Keyboards	\$1,552.50
	P.O. # 503004 REPLACEMENT BULB FOR PROJECTOR	\$235.00
	P.O. # 503041 middle school stem lab	\$10,000.00
	P.O. # 503042 School 3 battery backup	\$1,294.47
2363	E-RATE EXCHANGELLC	\$5,475.00 Vend Total
	P.O. # 500006 SERVICES FUNDING YEAR 2015	\$5,475.00 P
2460	FLAGHOUSE	\$119.95 Vend Total
	P.O. # 503410 Weighted Vest for D. Eskate	\$119.95
2579	GARCIA; GREGORY M.	\$1,875.00 Vend Total
	P.O. # 503173 Psy Eval. Report	\$375.00
	P.O. # 503560 Psych.Eval M.S. (K-#3-ES)	\$750.00
	P.O. # 503561 Psych. Eval Student E.M.-PS	\$750.00
8478	GARLITOS CARL	\$70.00 Vend Total
	P.O. # 503430 Official Pay; AL DYER, A.D.	\$70.00
8631	GAW; DAVID	\$159.00 Vend Total
	P.O. # 503400 Official Pay; AL DYER, A.D.	\$53.00
	P.O. # 503427 Official Pay; AL DYER, A.D.	\$53.00
	P.O. # 503544 official	\$53.00
8937	GAW; RYAN	\$106.00 Vend Total
	P.O. # 503399 Official Pay; AL DYER, A.D.	\$53.00
	P.O. # 503535 official	\$53.00
2605	GENERAL CHEMICAL AND SUPPLY	\$6,402.78 Vend Total
	P.O. # 502462 CUSTODIAL SUPPLIES	\$842.35
	P.O. # 503217 DISTRICT SUPPLIES	\$3,464.93
	P.O. # 503412 CUSTODIAL SUPPLIES	\$2,095.50
2607	GENERAL SPRING AND ALIGNMENT SERVICE	\$1,439.60 Vend Total
	P.O. # 503076 ALIGN #12	\$1,439.60

2667 GLOUCESTER COUNTY SPECIAL SRVCS.

\$4,248.30 Vend Total

P.O. # 501044	OOD	\$249.90	P
P.O. # 502538	OOD	\$249.90	P
P.O. # 502539	OOD	\$249.90	P
P.O. # 502540	OOD	\$249.90	P
P.O. # 502541	OOD	\$249.90	P
P.O. # 502542	OOD	\$249.90	P
P.O. # 502543	OOD	\$249.90	P
P.O. # 502545	OOD	\$249.90	P
P.O. # 502546	OOD	\$249.90	P
P.O. # 502547	OOD	\$249.90	P
P.O. # 502549	OOD	\$249.90	P
P.O. # 502550	OOD	\$249.90	P
P.O. # 502551	OOD	\$249.90	P
P.O. # 502552	OOD	\$249.90	P
P.O. # 502553	OOD	\$249.90	P
P.O. # 502554	OOD	\$249.90	P
P.O. # 502555	OOD	\$249.90	P

0758 GRAMBY; BERNARD

\$53.00 Vend Total

P.O. # 503538	official	\$53.00	
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0747 GRAMBY; CAYLAN

\$111.00 Vend Total

P.O. # 503426	Official Pay; AL DYER, A.D.	\$53.00	
P.O. # 503594	official	\$58.00	

2785 HAMPTON ACADEMY

\$9,969.28 Vend Total

P.O. # 501312	OOD	\$4,984.64	P
P.O. # 501317	OOD	\$4,984.64	P

2858 HENRY SCHEIN INC.

\$3,681.86 Vend Total

P.O. # 503140	Health Supplies	\$22.96	
P.O. # 550365	Health and Trainer Supplies	\$3,658.90	P

2868 HEWITT PSYCHIATRIC PC

\$500.00 Vend Total

P.O. # 503563	Psychiatric Evaluation	\$500.00	
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2911 HOLLYDELL SCHOOL

\$42,622.92 Vend Total

P.O. # 500856	OOD	\$6,641.82	P
P.O. # 500857	OOD	\$6,641.82	P
P.O. # 500858	OOD	\$6,641.82	P
P.O. # 500859	OOD	\$6,641.82	P
P.O. # 500860	OOD	\$6,641.82	P
P.O. # 500964	Tuition	\$9,413.82	P

2937 HOUGHTON MIFFLIN HARCOURT SCHOOL PUB

\$574.95 Vend Total

P.O. # 502663	BOOKS	\$574.95	
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2992 IKON OFFICE SOLUTIONS/RICOH USA, INC.

\$4,587.71 Vend Total

P.O. # 500045	COPIER LEASE(9) COPIERS	\$4,587.71	P
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3058	JACK ROBINSON WASTE DISPOSAL	\$1,250.00 Vend Total
	P.O. # 502664 CONTAINER AT MIDDLE SCHOOL	\$625.00
	P.O. # 503471 CONTAINER AT HS	\$625.00
3098	JOE'S AUTO REPAIR	\$309.25 Vend Total
	P.O. # 503214 TOWING BUS #54	\$309.25
3117	JOHNSON; WILLIAM	\$58.00 Vend Total
	P.O. # 503592 official	\$58.00
3119	JOHNSTONE SUPPLY	\$66.65 Vend Total
	P.O. # 503239 THERMOSTAT	\$66.65
0769	KEANE; WILLIAM	\$53.00 Vend Total
	P.O. # 503635 official	\$53.00
0756	KESSLER; BRYAN	\$53.00 Vend Total
	P.O. # 503597 official	\$53.00
3207	KEYBOARD CONSULTANTS INC.	\$23,133.00 Vend Total
	P.O. # 501050 Projectors	\$11,792.00
	P.O. # 501363 for conference room	\$3,802.00
	P.O. # 501455 SUPPLIES	\$2,041.00
	P.O. # 503010 removal & reinstall	\$2,010.00
	P.O. # 503011 Projector install	\$2,018.00
	P.O. # 503052 STEM: SmartBoard Reinstall	\$1,470.00
3222	KINGSWAY LEARNING CENTER	\$16,370.21 Vend Total
	P.O. # 500861 OOD	\$4,103.62 P
	P.O. # 500862 OOD	\$4,103.62 P
	P.O. # 501594 OOD	\$8,162.97 P
3270	KURZ ELLEN	\$172.00 Vend Total
	P.O. # 503198 CDL/DOT PHYS REIMBURSEMENT	\$75.00
	P.O. # 503419 CDL REIMB/ARCH REIMB	\$97.00
0768	LAGRECA; RAY	\$53.00 Vend Total
	P.O. # 503548 official	\$53.00
3354	LEISURE SPORTING GOODS	\$3,263.23 Vend Total
	P.O. # 500426 Cheer unis;AL DYER, A.D.	\$2,337.50
	P.O. # 550471 Athletic Supplies	\$170.05
	P.O. # 550502 Athletic Supplies	\$459.05
	P.O. # 550506 Athletic Supplies	\$296.63
0773	LEVETT; YULONDA	\$150.00 Vend Total
	P.O. # 503688 REIMBURSEMENT	\$150.00
7304	LEWER; JASON	\$70.00 Vend Total
	P.O. # 503431 Official Pay; AL DYER, A.D.	\$70.00
3473	MACOM; ROBERT	\$85.00 Vend Total
	P.O. # 503632 official	\$85.00

3532 MARQUEZ PIANOS P.O. # 503472 TUNING	\$120.00 Vend Total \$120.00
3555 MASSAPEQUA SOCCER SHOP P.O. # 550497 Athletic Supplies	\$554.00 Vend Total \$554.00
3571 MAURIELLO; KAREN P.O. # 503420 CDL PHYSICAL REIMB	\$150.00 Vend Total \$150.00
3689 METUCHEN CENTER INC. P.O. # 550498 Athletic Supplies	\$80.00 Vend Total \$80.00
3703 MIKE'S TRUCK CENTER P.O. # 503073 PROPOSAL T#5 P.O. # 503168 PROPOSAL - BUS #19 ACCIDENT	\$12,345.75 Vend Total \$7,075.79 \$5,269.96
3729 MISSION ONE EDUC. STAFFING SERVICES LLC P.O. # 503171 NOVEMBER 2014	\$249,577.44 Vend Total \$249,577.44
3749 MOLINOWSKI; DAN P.O. # 503422 CDL & ARCHIVE REIMB	\$97.00 Vend Total \$97.00
3799 MOTOR VEHICLE COMMISSION P.O. # 503423 2015 ANNUAL ADMIN FEE	\$150.00 Vend Total \$150.00
3820 MULTILINGUAL ASSESSMENT SERVICES P.O. # 503505 Bilingual Speech-Language Eval	\$450.00 Vend Total \$450.00
3837 MUSIC & ARTS CENTER INC. P.O. # 500141 repair instruments P.O. # 500374 music repair	\$1,372.51 Vend Total \$542.51 \$830.00
3848 MUSICTIME INC. P.O. # 502991 sheet music	\$264.19 Vend Total \$264.19
3864 NASCO-FAMILY & CONSUMER SCIENCES P.O. # 503224 Order for D. Hawkins- E.C.	\$22.57 Vend Total \$22.57
3999 NJ SCHOOL BOARDS ASSOC. INSURANCE GROU P.O. # 500497 INSURANCE P.O. # 503464 ADD 2015 FORD F350/WORKER COMP	\$293,148.13 Vend Total \$290,688.55 P \$2,459.58
4103 PALOS SPORTS P.O. # 503273 SUPPLIES	\$214.89 Vend Total \$214.89
8942 PAPA; LOUIS P.O. # 503531 OFFICIAL	\$83.00 Vend Total \$83.00
4139 PASSON'S SPORTS P.O. # 550505 Athletic Supplies	\$143.95 Vend Total \$143.95
4155 PEARSON/PSYCHOLOGICAL CORP. P.O. # 502979 Order for D. Bonadies	\$487.60 Vend Total \$487.60

4160	PEDRONI FUEL COMPANY	\$1,077.67 Vend Total
	P.O. # 503606 FUEL OIL BUS GARAGE	\$1,077.67
4212	PETERSON; JULIE A.	\$32.00 Vend Total
	P.O. # 503738 EXPENSES FOR WORKSHOP	\$32.00
6703	PRIMO ANTHONY	\$53.00 Vend Total
	P.O. # 503533 official	\$53.00
4389	QC INC	\$35.50 Vend Total
	P.O. # 503718 WATER SAMPLE SCH# 1	\$35.50
4429	RANSOME INTERNATIONAL	\$7,380.07 Vend Total
	P.O. # 500086 QUOTE - PARTS	\$5,738.08
	P.O. # 500777 ESTIMATE - REPAIRS TO 56	\$1,641.99
0755	REINERT; ELIZABETH	\$36.00 Vend Total
	P.O. # 503266 Volunteer Fingerprinting Reimb	\$36.00
4501	RESOURCES FOR READING INC.	\$27.50 Vend Total
	P.O. # 503327 Zip Close Bags w/Handle BOE	\$27.50
4524	RICHARDSON JR. WILLIAM	\$79.00 Vend Total
	P.O. # 503199 CDL/ARCHIVE RENEWAL	\$79.00
4590	RODIO TRACTOR SALES INC.	\$650.94 Vend Total
	P.O. # 502458 MOWER REPAIRS	\$650.94
7610	ROSBERT; LINDA A.	\$159.00 Vend Total
	P.O. # 503530 ASSIGNER'S FEE; AL DYER, A.D.	\$159.00
5051	S4TEACHERS, LLC	\$35,024.05 Vend Total
	P.O. # 503321 SUBSTITUTES	\$12,151.90
	P.O. # 503372 SUBSTITUTES	\$22,872.15
0770	SANDERS III; SAMUEL	\$58.00 Vend Total
	P.O. # 503640 official	\$58.00
4810	SCHOOL SPECIALTY INC.	\$17,798.07 Vend Total
	P.O. # 502628 2 teacher desks	\$1,249.10
	P.O. # 502638 6 whiteboards	\$1,050.00
	P.O. # 503100 graph paper, constrc. paper	\$255.60
	P.O. # 503145 frame paper	\$12.26
	P.O. # 550166 General Classroom Supplies	\$99.24
	P.O. # 550185 General Classroom Supplies	\$99.45
	P.O. # 550210 General Classroom Supplies	\$11,304.68
	P.O. # 550231 General Classroom Supplies	\$1,947.20
	P.O. # 550254 General Classroom Supplies	\$1,780.54
4873	SERVICE TIRE TRUCK CENTER INC.	\$220.50 Vend Total
	P.O. # 503078 BALANCE/MOUNT/SCRAP	\$220.50

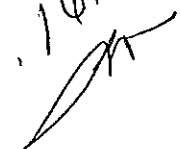
4899	SHEPPARD; ARTHUR	\$53.00 Vend Total
P.O. #	503395 Official Pay; AL DYER, A.D.	\$53.00
4904	SHERWIN WILLIAMS COMPANY	\$476.09 Vend Total
P.O. #	500828 PAINT	\$476.09
4982	SJTP	\$67.50 Vend Total
P.O. #	503743 ENGINEERING SERVICES	\$67.50
2711	SMITH; SUSAN	\$100.00 Vend Total
P.O. #	503421 CDL PHYSICAL REIMBURESEMENT	\$100.00
5066	SOUTH JERSEY GAS	\$24,973.38 Vend Total
P.O. #	503468 DECEMBER 2014	\$20,029.46
P.O. #	503476 DECEMBER 2014	\$4,943.92
0211	SPENCER; KAYECIA	\$53.00 Vend Total
P.O. #	503396 Official Pay; AL DYER, A.D.	\$53.00
5121	SPORTSMAN'S	\$344.37 Vend Total
P.O. #	550472 Athletic Supplies	\$344.37
5150	STANDARD SOLUTIONS LLC	\$6,000.00 Vend Total
P.O. #	501125 PARCC demo lessons	\$6,000.00 P
5155	STANLEY; MICHAEL	\$70.00 Vend Total
P.O. #	503429 Official Pay; AL DYER, A.D.	\$70.00
5158	STAPLES ADVANTAGE	\$184.88 Vend Total
P.O. #	550385 Office/Computer Supplies	\$184.88
0416	STILL; KURTIS	\$53.00 Vend Total
P.O. #	503537 official	\$53.00
6803	SUMNER; ROBERT C.	\$70.00 Vend Total
P.O. #	503389 Official Pay; AL DYER, A.D.	\$70.00
0626	SWEETWATER ENVIRONMENTAL MANAGEMENT,	\$310.00 Vend Total
P.O. #	503716 POTABLE WATER LICENSE	\$310.00
5312	TEACHERS' PENSION AND ANNUITY FUND-CGIPF	\$326.80 Vend Total
P.O. #	503760 CONTRIBUTORY GROUP LIFE INS.	\$326.80
5473	THE SIGN COMPANY INC.	\$489.00 Vend Total
P.O. #	503384 Special Services-sign	\$300.00
P.O. #	503392 TEACHER OF THE YEAR SIGN	\$189.00
7204	TOBIAS; GREGORY C.	\$53.00 Vend Total
P.O. #	503428 Official Pay; AL DYER, A.D.	\$53.00
5605	TREASURER - STATE OF NEW JERSEY	\$205.00 Vend Total
P.O. #	503467 WATER ALLOCATION	\$205.00

5647	TRIPLE CROWN SPORTS INC.	\$552.00 Vend Total
P.O. #	550474 Athletic Supplies	\$18.00
P.O. #	550482 Athletic Supplies	\$525.00
P.O. #	550513 Athletic Supplies	\$9.00
8458	ULINE INC.	\$254.72 Vend Total
P.O. #	501385	\$254.72
2402	UNITED ELECTRIC SUPPLY CO., INC.	\$2,987.42 Vend Total
P.O. #	502983 ELECTRIC SUPPLIES	\$2,324.55
P.O. #	502987 ELECTRICAL SUPPLIES	\$209.84
P.O. #	503222 ELECTRICAL SUPPLIES	\$365.33
P.O. #	503477 FUSES	\$87.70
0123	VERIZON WIRELESS	\$457.67 Vend Total
P.O. #	503486 NOV 24 - DEC 23, 2014	\$457.67
5864	W. W. GRAINGER INC.	\$103.63 Vend Total
P.O. #	502235 EYE WASH STATION SCH 6	\$53.83
P.O. #	502995 QUOTE - BORDER TAPE	\$49.80
5866	W.B. MASON	\$6,418.65 Vend Total
P.O. #	500406 EL Office Supplies	\$331.54
P.O. #	501669 Order for Wolfrum, Riley, Flei	\$945.93
P.O. #	502134 Paper	\$1,836.80
P.O. #	502224 STAMPS FOR BUSINESS OFFICE	\$263.60
P.O. #	502978 Order for K. McDermott	\$163.94
P.O. #	503006 COLOR & WHITE COPY PAPER;offic	\$1,467.20
P.O. #	503013 R. BREAU/GUIDANCE:INK TONER	\$118.38
P.O. #	503046 step stools H107	\$79.98
P.O. #	503094 Batteries: STEM	\$479.55
P.O. #	503097 Main Office Equipment	\$86.88
P.O. #	503106 TONERS	\$424.92
P.O. #	503315 SUPPLIES	\$55.99
P.O. #	503326 TONER	\$163.94
0217	WEX INC.	\$45,467.32 Vend Total
P.O. #	503672 FUEL BILL -THROUGH JAN 6	\$45,467.32
0213	WHELAN; JOHN	\$58.00 Vend Total
P.O. #	503591 official	\$58.00
8745	WILLIAM H. SADLIER INC.	\$539.74 Vend Total
P.O. #	503090 SUPPLIES	\$539.74
6022	WILLIAMS; TRACEY	\$70.00 Vend Total
P.O. #	503393 Official Pay; AL DYER, A.D.	\$70.00
6029	WILLOWGLEN ACADEMY-NEW JERSEY INC.	\$5,170.28 Vend Total
P.O. #	501962 OOD	\$5,170.28 P

Vendor Bill List
Current Payments

Winslow Twp School District

6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACC	\$366.35 Vend Total
P.O. # 503204	DRIVERS ROOM SUPPLIES	\$126.35
P.O. # 503719	BOARD DINNER 12/17/14	\$125.00
P.O. # 503745	BOARD DINNER 1/7/15	\$115.00
0548	WINSLOW TWP SOLAR, LLC	\$11,224.56 Vend Total
P.O. # 503715	DECEMBER 2014	\$11,224.56
6166	Y.A.L.E. SCHOOL INC.	\$14,425.56 Vend Total
P.O. # 500813	OOD	\$4,808.52 P
P.O. # 500839	OOD	\$4,808.52 P
P.O. # 501091	OOD	\$4,808.52 P
Total for batch =		\$1,490,230.93

OK
1.16.15


Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks


11 12
Page 4 of 1
01/15/15 11:07

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

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
951774	01/09/15		6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT	\$575.00
951775	01/09/15		8855	ACADEMY EXPRESS, LLC	\$200.00

Fund Totals

96	STUDENT ACTIVITY	\$775.00
	Total for all checks listed	\$775.00

Prepared and submitted by: 
Board Secretary

1.15.15
Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

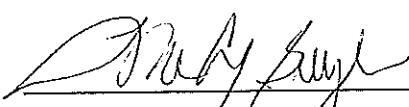
12 12
Page 1 of 1
01/12/15 12:20

Starting date 1/2/2015 Ending date 1/12/2015

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900095 H	01/02/15		5301	TD WEALTH	\$14,378.13
503492	01/02/15			REFUNDING BONDS SERIES 2003	\$14,378.13
	40-701-510-835-000-17			BONDS SERIES 2003	\$14,378.13
900096 H	01/12/15		4018	NJSHBP	\$1,328.70
500280	07/02/14			TRANSITION HEALTH BENEFITS	\$1,328.70
	95-000-291-270-000-95			ID#016800(JAN.)	\$1,328.70

Fund Totals

40	DEBT SERVICE FUNDS	\$14,378.13
95	TRANSITION	\$1,328.70
	Total for all checks listed	\$15,706.83

Prepared and submitted by: 
Board Secretary

1.12.15
Date