Board Payment Approval List
for March 2019-20

Vendor	Check #	Description	PO Number	Amount
ACME/ALBERTSONS	44056	Hawk Block/Cooking	PO-20-0000665	70.56
AMAZON	44057	BOARD OFFICE SUPPLIES	PO-20-0000886	139.98
AMAZON	44057	Maint supplies	PO-20-0000938	1,169.97
AMAZON	44057	Amazon Order for ECERs Order	PO-20-0000904	34.99
AMAZON	44057	Helicopter Propellers for Physics Hawk Block	PO-20-0000910	32.96
AMAZON	44057	OSMO Case	PO-20-0000932	39.99
AMAZON	44057	February Fitbit Challenge Incentives	PO-20-0000933	150.00
AMAZON	44057	Volleyball Supplies	PO-20-0000964	238.12
Atlantic-Cape Women's Leadership	44058	Women's Leadership- March 2020	PO-20-0000962	140.00
Bokunewicz, Ron	44060	Basketball Ref	PO-20-0000915	55.00
C.M.C. Sp. Services School District	44061	Professional Development Presentation	PO-20-0000954	600.00
C.M.C. Technical School	44062	2019-2020 TUITION	PO-20-0000033	79,734.70
C.M.C. Technical School	44062	2019-2020 TUITION	PO-20-0000033	32,861.50
Caruso, Melanie	44063	Mileage January 2020	PO-20-0000925	41.65
Chartertech High School	44064	2019-2020 CHARTER SCHOOL	PO-20-0000032	156.00
CM3 Building Solutions, Inc.	44065	HVAC service repair	PO-20-0000926	591.00
Cmc Shared Services Transp.	44066	2019-2020 TRANSPORTATION TO YALE SCHOOL	PO-20-0000582	1,125.71
Coles Music Service	44067	2019-2020 BUCKET DRUMMING SUPPLIES	PO-20-0000251	39.98
Coles Music Service	44067	2019-2020 CHORAL MUSIC	PO-20-0000143	52.00
Conner Strong & Buckelew	44068	PUBLIC OFFICIAL BOND - RUMAKER	PO-20-0000950	100.00
East Mountain School	44069	2019-2020 TUITION CONTRACT	PO-20-0000258	8,360.73
Elmer Schultz Services	44070	Appliance repair	PO-20-0000939	258.00
Gametime C/o Marturano Rec. Co	44071	maint supplies	PO-20-0000734	952.99
Gardner Hardware	44072	Maint supplies	PO-20-0000927	133.87
Genron Fire Protection	44073	Fire suppression system inspection	PO-20-0000942	158.50
Genron Fire Protection	44073	Fire suppression system inspection	PO-20-0000942	124.50
Givens, Donna	44074	D. Givens - January Mileage	PO-20-0000961	7.84
Hall, Kerry	44075	Basketball Ref	PO-20-0000918	55.00
Hillyard-Delaware Valley	44076	cleaning suppies	PO-20-0000310	78.00
Hillyard-Delaware Valley	44076	cleaning suppies	PO-20-0000310	78.00
Hillyard-Delaware Valley	44076	Cust supplies	PO-20-0000940	702.34
Human Relations Media	44077	Health Education Materials (ES/MS)	PO-20-0000929	164.35
Human Relations Media	44077	Health Education Materials (ES/MS)	PO-20-0000929	192.99
JOHN M. DEVONO	44078	Writing with Spice Materials	PO-20-0000963	460.00
Johnson & Towers, Inc.	44079	Replace injector	PO-20-0000895	1,776.54
JOHNSON, KELLI	44080	Basketball Ref	PO-20-0000917	55.00
K.D. NATIONAL FORCE SECURITY	44081	2019-2020 SCHOOL SECURITY SPECIALISTS	PO-20-0000463	12,347.13
La Torre, John	44082	Basketball Ref	PO-20-0000913	55.00
MARY A DOBBINS SCHOOL	44083	2019-2020 TUITION (OCT-JUNE)	PO-20-0000694	375.41
Middle Twp Board Of Education	44084	2019-2020 TUITION CONTRACT	PO-20-0000700	1,874.10
Middle Twp Board Of Education	44084	2019-2020 TUITION	PO-20-0000008	162,854.77
Middle Twp Board Of Education	44084	2019-2020 TUITION	PO-20-0000008	12,075.20
Middle Twp Board Of Education	44084	2019-2020 TUITION CONTRACT	PO-20-0000850	2,888.00
Miller, David	44085	Basketball Ref	PO-20-0000914	55.00
NAPA AUTO PARTS	44086	Maint supplies	PO-20-0000941	62.94
Nj Motor Vehicle Commission	44087	RENEW BUS REGISTRATIONS	PO-20-0000945	150.00
PATRICK DUNCAN, ESQ	44088	NEGOTIATION SERVICES	PO-20-0000677	733.30
Pogue Inc.	44089	Controlled Substance Testing	PO-20-0000911	75.00
Professional Education Service	44090	HOME INSTRUCTION SERVICES	PO-20-0000937	1,152.00
Sam's Club	44091	Attendance incentives	PO-20-0000928	173.02
SDE	44092	Workshop	PO-20-0000858	244.00
SDE	44092	PreK Conference	PO-20-0000613	244.00

Vendor	Check #	Description	PO Number	Amount
SHER, JOHN	44093	Basketball Ref	PO-20-0000916	55.00
Shore Memorial Hospital	44094	cpr cards	PO-20-0000947	16.00
Southern Coastal Regional	44095	HEALTH AND DENTAL BILLING	PO-20-0000958	33,629.00
Southern Coastal Regional	44095	HEALTH AND DENTAL BILLING	PO-20-0000958	104,592.00
Sparano, Arianna	44096	January mileage 2020	PO-20-0000923	121.66
Staff Development For	44097	Pre Kindergarften Teachers Convention	PO-20-0000730	244.00
Staff Development For	44097	New Jersey Conference for PreK Teachers	PO-20-0000606	244.00
Staff Development For	44097	Workshop	PO-20-0000607	244.00
The Bank Of New York	44059	DEBT SERVICE PAYMENT DUE OCT 2019/APRIL 2020	PO-20-0000016	18,156.25
The Bank Of New York	44059	DEBT SERVICE PAYMENT DUE OCT 2019/APRIL 2020	PO-20-0000016	420,000.00
Treetop Publishing	44098	Books for grant	PO-20-0000859	172.48
United States Postal Service	44099	REPLENISH POSTAGE METER	PO-20-0000020	6,000.00
Upper Twp. Board Of Education	44100	TRANSP TO OCHS AND UPPER TWP SCHOOLS	PO-20-0000803	1,233.36
W.B. Mason Co. Inc.	44101	BOARD OFFICE SUPPLIES	PO-20-0000885	148.56
Wolfington Body Company, Inc.	44102	bus 22 parking cable	PO-20-0000805	258.72
Y.A.L.E. School, West	44103	TUITION ADJUSTMENT 18/19	PO-20-0000935	1,101.00
				912,507.66

I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.

President

Board Member