Vendor	Check #	Description	PO Number	Amount
A&J PRODUCE	44253	Wellness Incentives	PO-20-0001108	100.00
Advantage Rental & Sales	44254	TANK RENTAL	PO-20-0000538	7.25
AMAZON	44255	Wellness Incentives- finish out May	PO-20-0001113	160.00
Atlantic City Electric	44256	PRIMARY SCHOOL ELECTRIC	PO-20-0000047	5,876.75
Atlantic City Electric	44256	ELEM/MIDDLE ELECTRIC	PO-20-0000048	7,273.06
Axisplus Benefits	44257	FLEX SPENDING SERVICE FEE	PO-20-0000174	27.50
Basilico'S Ristorante	44258	Wellness Incentives	PO-20-0001107	100.00
Bayshore Pizza	44259	Wellness Incentives	PO-20-0001117	100.00
Benecard Services Inc.	44260	MAY PRESCRIPTION BILLING	PO-20-0001103	44,985.25
C.M.C. Sp. Services School District	44261	2019-2020 ONE TO ONE AIDES	PO-20-0000562	12,570.00
C.M.C. Sp. Services School District	44261	2019-2020 SHARED ONE TO ONE AIDE	PO-20-0000563	2,095.00
C.M.C. Sp. Services School District	44261	2019-2020 SIGN LANGUAGE INTERPRETER	PO-20-0000564	8,035.83
C.M.C. Sp. Services School District	44261	OT SERVICES	PO-20-0000182	1,240.00
C.M.C. Sp. Services School District	44261	OT SERVICES	PO-20-0000182	300.00
C.M.C. Sp. Services School District	44261	OT SERVICES	PO-20-0000182	2,770.00
C.M.C. Sp. Services School District	44261	OT SERVICES	PO-20-0000182	600.00
C.M.C. Technical School	44262	2019-2020 TUITION	PO-20-0000033	79,734.70
C.M.C. Technical School	44262	2019-2020 TUITION	PO-20-0000033	32,861.50
Cape May County Treasurer	44263	BUS FUEL	PO-20-0000322	3,032.11
Cape May County Treasurer	44263	BUS FUEL	PO-20-0000322	7,948.83
Casa Payroll Service	44264	PAYROLL SERVICE	PO-20-0000042	392.15
Casa Payroll Service	44264	PAYROLL SERVICE	PO-20-0000042	412.60
Casa Reporting Service	44265	ACA REPORTING SERVICE	PO-20-0000440	280.80
Casa Reporting Service	44265	ACA REPORTING SERVICE	PO-20-0000440	351.75
Chartertech High School	44266	2019-2020 CHARTER SCHOOL	PO-20-0000032	156.00
CHOCOLATE FACE	44267	Wellness Incentives	PO-20-0001110	100.00
CM3 Building Solutions, Inc.	44268	CONTRACTED SERVICES FOR 2019-2030	PO-20-0000043	900.00
CM3 Building Solutions, Inc.	44268	CONTRACTED SERVICES FOR 2019-2030	PO-20-0000043	360.00
Cmc Shared Services Transp.	44269	2019-2020 TRANSPORTATION TO YALE SCHOOL	PO-20-0000582	1,277.64
Cmc Shared Services Transp.	44269	TRANSP. TO DT AND MT	PO-20-0001010	4,429.59
Coles Music Service	44270	Recorders	PO-20-0000991	168.00
Comcast Business	44271	INTERNET SERVICE	PO-20-0000064	785.94
Corrado, Dr. Peter	44273	SCHOOL PHYSICIAN	PO-20-0000049	500.00
Crystal Springs	44274	BOTTLED WATER	PO-20-0000068	39.19
Crystal Springs	44274	BOTTLED WATER	PO-20-0000068	43.74
Crystal Springs	44274	BOTTLED WATER	PO-20-0000068	39.20
DINO'S DINER	44276	WELLNESS INCENTIVES	PO-20-0001128	100.00
East Mountain School	44277	2019-2020 TUITION CONTRACT	PO-20-0000258	7,166.34
EMILY CONOVER	44272	Mileage form	PO-20-0000390	5.88
Environmental & Technical Serv	44278	Custodial Purchased Professional And Technical Services	PO-20-0000041	250.00
Environmental & Technical Serv	44278	Custodial Purchased Professional And Technical Services	PO-20-0000041	590.00
Environmental & Technical Serv	44278	Custodial Purchased Professional And Technical Services	PO-20-0000041	250.00
Environmental & Technical Serv	44278	Custodial Purchased Professional And Technical Services	PO-20-0000041	590.00
GEESE CHASERS SJ LLC	44279	Geese management	PO-20-0000975	862.33
Gem Market	44280	Wellness Incentives	PO-20-0001106	100.00
HANK SAUCE	44281	Wellness Incentives	PO-20-0001120	100.00
Intellicom Systems Inc.	44282	PA System, Clock and Speaker Site Maintenance	PO-20-0001096	4,408.00
LUNA SOUL & BOWLS	44283	Wellness Incentives	PO-20-0001111	100.00
LUNA SOUL & BOWLS	44283	Luna Soul & Bowl Wellness Incentive	PO-20-0001095	120.00

Vendor	Check #	Description	PO Number	Amount
MAMA MIA'S RESTAURANT	44284	Wellness Incentives	PO-20-0001115	100.00
MANCO & MANCO	44285	Wellness Incentives	PO-20-0001116	100.00
MIA DELCORIO	44275	MARCH MILEAGE TO BANK	PO-20-0001067	9.45
Middle Twp Board Of Education	44286	2019-2020 TUITION	PO-20-0000008	162,854.77
Middle Twp Board Of Education	44286	2019-2020 TUITION	PO-20-0000008	12,075.20
Middle Twp Board Of Education	44286	2019-2020 TUITION CONTRACT	PO-20-0000700	1,874.10
Middle Twp Board Of Education	44286	2019-2020 TUITION CONTRACT	PO-20-0000850	4,321.67
Murphy, John	44287	March/April Tech Service Reimbursements	PO-20-0001101	709.67
PLAYA BOWLS	44288	Wellness Incentives	PO-20-0001125	100.00
Press, The	44289	LEGAL NOTICES	PO-20-0000052	42.42
Press, The	44289	LEGAL NOTICES	PO-20-0000052	269.14
RICOH USA, INC (2)	44291	HALLWAY COPIER RENTAL	PO-20-0000222	175.65
RICOH USA, INC.	44290	COPIER USAGE	PO-20-0000054	665.84
RICOH USA, INC.	44290	COPIER USAGE	PO-20-0000061	110.80
Seagrove Garden Center	44293	Wellness Incentives	PO-20-0001109	100.00
Sharp -Rumaker, Paige	44292	Mileage/Trave	PO-20-0001126	51.96
SIGN WORKS	44294	8th Grade Yard Signs	PO-20-0001104	410.25
SLACK TIDE	44295	Wellness incentives	PO-20-0001119	100.00
South Jersey Gas Company	44296	NATURAL GAS PRIMARY SCHOOL	PO-20-0000044	3,955.96
Spa Avalon	44297	Wellness Committee Incentives	PO-20-0001105	200.00
Spa Avalon	44297	Staff Wellness Incentive	PO-20-0001094	250.00
STANDARD INSURANCE COMPANY	44299	LONG TERM DISABILITY	PO-20-0000038	1,355.38
Staples	44300	Wellness Incentives	PO-20-0001118	207.96
Suburban Propane -2115	44301	Bus Garage Propane	PO-20-0000549	301.13
SUSAN S. SPEIRS	44298	Miscellaneous Purchased Services	PO-20-0001127	264.74
Synovia Solutions	44302	Monthly lease 21 units	PO-20-0000378	945.00
Tuckahoe Inn	44303	Wellness Incentives	PO-20-0001114	100.00
UPS	44304	RETURN OF PACKAGE	PO-20-0001093	41.62
Verizon	44305	PHONE SERVICE	PO-20-0000063	230.98
Verizon Wireless	44306	CELL PHONE SERVICE	PO-20-0000065	848.63
Vineland Environmental Labs	44307	WATER TESTING SERVICE	PO-20-0000040	1,525.00
WELLS FARGO VENDOR	44308	COPIERS	PO-20-0000178	2,097.08
WELLS FARGO VENDOR	44308	COPIERS	PO-20-0000178	1,982.08
Xtel Communications	44309	PHONE SERVICE	PO-20-0000039	4,514.70
Xtel Communications	44309	PHONE SERVICE	PO-20-0000039	4,556.72
Y.A.L.E. School, West	44310	2019-2020 TUITION	PO-20-0000316	5,819.76
				447,964.59

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.

Payroll of April 30, 2020: $356,078.63

Void #43505 $5.88