Board Payment Approval List
for June 2021-22

Vendor	Check #	Description	PO Number	Amount
ACME/ALBERTSONS	46962	SAFETY MEETING	PO-22-0001152	138.46
ACME/ALBERTSONS	46962	Cooking Class	PO-22-0000991	60.29
ACME/ALBERTSONS	46962	BOE Meeting Supplies	PO-22-0001048	121.42
ACME/ALBERTSONS	46962	June ECAC Event End of School Year Supplies	PO-22-0001027	37.96
ACME/ALBERTSONS	46962	May/June Wellness Incentives	PO-22-0001037	507.86
Advantage Rental & Sales	46963	TANK RENTAL	PO-22-0000118	12.40
AMAZON	46964	End of year Wellness incentives	PO-22-0001047	2,781.98
AMAZON	46964	8th grade graduation awards	PO-22-0001060	100.00
AMAZON	46964	GRADUATION AWARDS	PO-22-0001072	150.00
AMAZON	46964	Principal supplies	PO-22-0001151	99.66
AMAZON	46964	End of year preschool supplies	PO-22-0001118	133.95
AMAZON	46964	principal supplies	PO-22-0001137	72.24
AMAZON	46964	Graduation Awards	PO-22-0001144	250.00
Atlantic City Electric	46965	2021-22 ELECTRIC BILLING	PO-22-0000090	8,207.93
Atlantic City Electric	46965	2021-22 ELECTRIC BILLING	PO-22-0000089	7,266.88
ATLANTIC COAST ALARM, INC.	46966	NONPUBLIC SECURITY	PO-22-0001032	2,000.00
ATLANTIC COAST ALARM, INC.	46966	NONPUBLIC SECURITY	PO-22-0000807	19,180.00
Benecard Services Inc.	46967	JUNE PRESCRIPTION	PO-22-0001150	44,507.91
Brett Di Novi & Assoc. Llc	46968	Student Evaluation	PO-22-0001116	1,875.00
Brett Di Novi & Assoc. Llc	46968	Student Evaluation	PO-22-0001117	250.00
C.M.C. Sp. Services School District	46969	2021-22 AIDES/SIGN LANG	PO-22-0000557	20,329.63
CAFE 101 AND CARVERY	46970	6/23/22 BOE MEETING	PO-22-0001148	84.00
CM3 Building Solutions, Inc.	46971	HVAC MAINT AGREEMENT	PO-22-0000005	954.00
CM3 Building Solutions, Inc.	46971	HVAC MAINT AGREEMENT	PO-22-0000005	381.00
Cmc Shared Services Transp.	46972	2021-22 TRANSPORTATION	PO-22-0000511	1,885.01
Cmc Shared Services Transp.	46972	TRANSP MTHS FUSION PROGRAM	PO-22-0000884	4,044.60
Comcast Business	46973	2021-22 INTERNET SERVICE	PO-22-0000042	698.16
Cooper Levenson	46974	APRIL LEGAL FEES	PO-22-0001113	3,020.00
Crystal Springs	46975	2021-22 BOTTLED WATER	PO-22-0000101	76.62
Crystal Springs	46975	2021-22 BOTTLED WATER	PO-22-0000101	76.62
Crystal Springs	46975	2021-22 BOTTLED WATER	PO-22-0000101	109.86
DEAN LEECH	46976	UMPIRE	PO-22-0001129	86.00
DEBLASIO & ASSOCIATES	46977	Architect Services	PO-22-0000850	7,270.00
Deritis, Thomas	46979	UMPIRE	PO-22-0001133	86.00
DR. JERRY HOROWITZ	46980	2021-22 SCHOOL PHYSICIAN	PO-22-0000023	720.00
Environmental & Technical Serv	46981	ENVIRONMENTAL CONSULTANT	PO-22-0000019	590.00
Environmental & Technical Serv	46981	ENVIRONMENTAL CONSULTANT	PO-22-0000019	590.00
Epic Environmental Service	46982	Maint service	PO-22-0000727	1,910.00
Gardner Hardware	46983	Maint supplies	PO-22-0000135	184.37
Givens, Donna	46984	Givens - May Mileage	PO-22-0001115	16.80
Green Technology Services	46985	Phone/Security/Network Equipment Repair (Storm Damage)	PO-22-0001054	57.20
Herff Jones, Inc.	46986	diplomas	PO-22-0000892	538.12
Hillyard-Delaware Valley	46987	Cust supplies	PO-22-0001089	762.48
Hillyard-Delaware Valley	46987	Cust supplies	PO-22-0001089	762.48
Hillyard-Delaware Valley	46987	Cust suppies	PO-22-0001123	3,993.10
Home Depot	46988	Custodial Supplies and Materials	PO-22-0001091	39.88
Home Depot	46988	Floor Fan	PO-22-0001112	49.98
Home Depot	46988	MAINT SUPPLIES	PO-22-0000686	117.34
Home Depot	46988	MAINT SUPPLIES	PO-22-0000686	158.58
Hoover Truck Centers	46989	bus 16 doser kit	PO-22-0001104	1,341.42
Jersey Architectual Doors & Su	46990	Maint. suppies	PO-22-0001002	1,932.00
JOSEPH MASSAGLIA CAT	46991	Safety Meeting Refreshments Grant Funded	PO-22-0001149	1,064.00
K.D. NATIONAL FORCE SECURITY	46992	2021-22 SECURITY SERVICES	PO-22-0000098	12,716.03
Keen Compressed Gas	46993	WELDER GAS BOTTLE REFILL	PO-22-0001005	51.65
MIA DELCORIO	46978	MAY MILEAGE	PO-22-0001107	18.90
Middle Twp Board Of Education	46994	2021-2022 TUITION CONTRACT	PO-22-0000538	1,426.70

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Vendor	Check #	Description	PO Number	Amount
NAPA AUTO PARTS	46995	5 minuet epoxy	PO-22-0001126	9.49
NAPA AUTO PARTS	46995	Maint supplies	PO-22-0000157	113.88
Oliva, John	46996	UMPIRE	PO-22-0001132	86.00
Pogue Inc.	46997	2021-22 EMPLOYEE DRUG TESTING	PO-22-0000131	600.00
R&R SPECIALTIES	46999	8th Grade PE Awards for Graduation	PO-22-0001057	32.00
Really Good Stuff	47000	T1- supplies	PO-22-0001120	505.86
RICOH USA INC	47001	2021-22 COPIERS	PO-22-0000046	2,225.59
RICOH USA INC	47001	COPIER LEASES	PO-22-0001114	3,759.12
RICOH USA, INC (2)	47003	2021-2022 COPIERS	PO-22-0000047	123.23
RICOH USA, INC.	47002	2021-22 COPIER USAGE	PO-22-0000044	142.43
ROBERT SOIFER	47004	UMPIRE	PO-22-0001134	86.00
RONALD MEHLHOUSE	47005	PARENTAL TRANSP CONTRACT	PO-22-0000974	900.00
Rowan University	47006	RIEL- LEAD Workshop	PO-22-0001083	59.00
SAM MESSINA	47007	UMPIRE	PO-22-0001128	86.00
Sam's Club	47008	NURSE SUPPLIES	PO-22-0001141	9.98
Scholastic Inc.	47009	NONPUBLIC TEXTBOOKS	PO-22-0001017	403.10
Seon Systems Sales Inc.	47010	Stop Arm Bus Cameras (3)	PO-22-0000900	11,200.22
SHORE SUPPLY	47011	Maint supply	PO-22-0001157	1,106.04
South Jersey Gas Company	47012	2021-22 GAS BILLING	PO-22-0000095	1,397.16
SRI/ETTC	47013	Mentor Training	PO-22-0000903	338.00
SRI/ETTC	47013	ETTC WORKSHOP HOURS	PO-22-0001145	1,200.00
STANDARD INSURANCE COMPANY	47014	2021-22 LT DISABILITY	PO-22-0000103	1,459.52
Synovia Solutions	47015	GPS AND HCTB 2021-22	PO-22-0000084	945.00
THE PRESS OF AC	46998	2021-22 LEGAL NOTICES	PO-22-0000100	20.00
TREASURER, STATE OF NJ	47016	2021-22 TRANSPORTATION	PO-22-0000872	2,565.00
U.S. Postal Service	47017	PO BOX RENTAL	PO-22-0001159	510.00
UGI ENERGY SERVICES, LLC	47018	NATURAL GAS SUPPLIER	PO-22-0000704	1,014.46
United States Flags Store	47019	US AND NJ FLAGS	PO-22-0001082	222.08
Van Artsdalen, Jamie	47020	May 2022 Mileage	PO-22-0001158	24.78
Vandermark, Keith	47021	UMPIRE	PO-22-0001131	86.00
Verizon	47022	2021-22 PHONE BILLING	PO-22-0000077	239.29
Verizon Wireless	47023	CELL PHONE BILLING	PO-22-0000075	1,261.27
Vineland Environmental Labs	47024	2021-22 WATER TESTING	PO-22-0000141	575.00
Vineland Environmental Labs	47024	2021-22 WATER TESTING	PO-22-0000141	575.00
W.B. Mason Co. Inc.	47025	Calendars	PO-22-0001139	38.47
W.B. Mason Co. Inc.	47025	Calendars	PO-22-0001139	32.00
W.B. Mason Co. Inc.	47025	Calendars	PO-22-0001139	16.00
Westphal, Samuel	47026	UMPIRE	PO-22-0001127	86.00
Westphal, Samuel	47026	UMPIRE	PO-22-0001130	86.00
WEX HEALTH INC.	47027	201-22 FSA MONTHLY FEES	PO-22-0000026	75.00
Wolfington Body Company, Inc.	47028	bus 1 windsheild	PO-22-0001105	332.38
Wolfington Body Company, Inc.	47028	bus 1 side glass	PO-22-0001064	126.43
Xtel Communications	47029	2021-22 PHONE BILLING	PO-22-0000094	4,467.31
				195,036.56

Payroll of May 27, 2022: $355,159.91
Payroll of June 15, 2022: $480,304.59
Payroll of June 20, 2022: $318,133.71