

**Dennis Township School District
Board Payment Approval List
for October 2019-20**

Vendor	Check #	Description	PO Number	Amount
ACME/ALBERTSONS	43543	Cooking Class- Hawk block	PO-20-0000388	77.07
Adamson, Justin	43544	August Mileage 2019	PO-20-0000434	19.04
Adamson, Justin	43544	Sept 2019 Mileage	PO-20-0000435	26.88
ADVANCED PSYCHIATRIC CARE	43545	Cst Purchased Professional - Educational Services	PO-20-0000432	750.00
AMAZON	43546	Prek Classroom order	PO-20-0000401	143.98
AMAZON	43546	Prek Classroom stand	PO-20-0000406	179.98
AMAZON	43546	ECERS Book- Prek	PO-20-0000396	118.50
AMAZON	43546	Time Clock for Field Hockey	PO-20-0000452	39.90
Atlantic City Electric	43547	ELEM/MIDDLE ELECTRIC	PO-20-0000048	13,667.26
Audubon Plumbing Supply Co.	43548	Preschool toilet	PO-20-0000414	212.57
Axisplus Benefits	43549	FLEX SPENDING SERVICE FEE	PO-20-0000174	23.50
Bayada Pediatrics	43550	2019-2020 NURSING SERVICES	PO-20-0000079	1,365.00
Cape May County Treasurer	43551	BUS FUEL	PO-20-0000322	762.84
Casa Payroll Service	43552	PAYROLL SERVICE	PO-20-0000042	418.65
Casa Payroll Service	43552	PAYROLL SERVICE	PO-20-0000042	452.45
Casa Reporting Service	43553	ACA REPORTING SERVICE	PO-20-0000440	299.70
Cdp Computer Inc.	43554	NONPUBLIC TECHNOLOGY SERVICES	PO-20-0000296	4,700.00
Cdp Computer Inc.	43554	NONPUBLIC SECURITY SERVICES	PO-20-0000343	3,900.00
CENTURY WATER CONDITIONING & PURIFICATION INC	43555	Water softener service	PO-20-0000422	295.00
CHRISTINA KELLEY	43556	Creative Curriculum Training Mileage	PO-20-0000410	5.88
CM3 Building Solutions, Inc.	43557	HVAC service	PO-20-0000417	1,184.00
CM3 Building Solutions, Inc.	43557	CONTRACTED SERVICES FOR 2019-2030	PO-20-0000043	900.00
CM3 Building Solutions, Inc.	43557	CONTRACTED SERVICES FOR 2019-2030	PO-20-0000043	360.00
CMC MUA	43558	Mulch	PO-20-0000418	28.00
CMC MUA	43558	Mulch	PO-20-0000418	63.54
CMCSAA - TREASURER	43559	CMCSAA Membership	PO-20-0000427	790.00
Comcast Business	43560	INTERNET SERVICE	PO-20-0000064	785.94
Cooper Levenson	43561	AUGUST LEGAL SERVICES	PO-20-0000436	1,812.50
Corrado, Dr. Peter	43562	SCHOOL PHYSICIAN	PO-20-0000049	500.00
Crystal Springs	43563	BOTTLED WATER	PO-20-0000068	17.33
Crystal Springs	43563	BOTTLED WATER	PO-20-0000068	17.32
Direct Energy Business	43565	NATURAL GAS SUPPLIER	PO-20-0000045	988.90
Direct Energy Business	43565	NATURAL GAS SUPPLIER	PO-20-0000045	254.22
Direct Energy Business	43565	NATURAL GAS SUPPLIER	PO-20-0000045	6.99
Environmental & Technical Serv	43566	Custodial Purchased Professional And Technical Services	PO-20-0000041	590.00
Environmental & Technical Serv	43566	Custodial Purchased Professional And Technical Services	PO-20-0000041	590.00
Fox, John	43567	August mileage	PO-20-0000443	23.52
Gardner Hardware	43568	Maint supplies	PO-20-0000420	7.73
Gardner Hardware	43568	Maint supplies	PO-20-0000420	114.77
Gardner Hardware	43568	MAINTENANCE SUPPLIES	PO-20-0000423	36.56
Gardner Hardware	43568	MAINTENANCE SUPPLIES	PO-20-0000456	63.73
GEESE CHASERS SJ LLC	43569	Geese Management	PO-20-0000328	862.33
Genron Fire Protection	43570	Fire extinguisher inspection	PO-20-0000424	671.65
Genron Fire Protection	43570	Fire extinguisher inspection	PO-20-0000424	352.20
Herald Newspapers	43571	Job Posting	PO-20-0000438	121.75
Hillyard-Delaware Valley	43572	cleaning supplies	PO-20-0000310	10,124.58
Hillyard-Delaware Valley	43572	cleaning supplies	PO-20-0000310	8,307.24
Lakeshore	43573	Special Education (Jones/Perna)	PO-20-0000272	633.57
Lakeshore	43573	Prek room 5 set up	PO-20-0000359	12,095.28
MIA DELCORIO	43564	SEPTEMBER MILEAGE TO BANK	PO-20-0000451	12.60

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Nj Motor Vehicle Commission	43574	RENEW BUS REGISTRATION	PO-20-0000437	50.00
NJ SCHOOL JOBS	43575	Job Posting for the 2019-2020 School Year	PO-20-0000413	50.00
NJ SCHOOL JOBS	43575	Job Posting for the 2019-2020 School Year	PO-20-0000413	50.00
Northwest Evaluation Asso.	43576	Professional LearningWorkshop	PO-20-0000411	3,200.00
Nutri Serve Food Management	43577	SAFETY COMMITTEE MEETINGS	PO-20-0000433	91.30
Press, The	43578	LEGAL NOTICES	PO-20-0000052	26.46
Really Good Stuff	43579	classroom supplies	PO-20-0000276	8.68
Really Good Stuff	43579	Classroom Supplies	PO-20-0000184	58.37
RICOH USA, INC (2)	43581	HALLWAY COPIER RENTAL	PO-20-0000222	18.38
RICOH USA, INC.	43580	COPIER USAGE	PO-20-0000061	111.05
Rumaker, Paige	43582	September Mileage/Travel	PO-20-0000466	200.32
Sam's Club	43583	OCTOBER BOE MEETING REFRESHMENTS	PO-20-0000408	83.76
Scholastic Inc.	43584	Pre-K	PO-20-0000372	363.00
SCHOOL SPECIALTY INSTRUCTION & INTERVENTION	43585	Teacher Edition books 6-8 ELA & Math	PO-20-0000368	302.19
Scripps National Spelling Bee	43586	Spelling Bee Registration Fee--Early Bird	PO-20-0000467	172.50
Seon Systems Sales Inc.	43587	SEON Stop arm cameras	PO-20-0000431	5,954.00
Service Tire Truck Centers	43588	drive tires for new buses	PO-20-0000367	1,615.52
Siemens Industry, Inc.	43589	Alarm panel service	PO-20-0000419	407.00
Sparano, Arianna	43590	Sept 2019 mileage \$15.68	PO-20-0000468	15.68
Sportswear Plus	43591	Soccer Uniforms (Fall 2019)	PO-20-0000297	790.00
STANDARD INSURANCE COMPANY	43592	LONG TERM DISABILITY	PO-20-0000038	1,332.39
Synovia Solutions	43593	Monthly lease 21 units	PO-20-0000378	945.00
Tice, Janice	43594	Mileage	PO-20-0000470	13.86
Verizon	43595	PHONE SERVICE	PO-20-0000063	232.36
Verizon Wireless	43596	CELL PHONE SERVICE	PO-20-0000065	852.30
Vineland Environmental Labs	43597	WATER TESTING SERVICE	PO-20-0000040	75.00
Vineland Environmental Labs	43597	WATER TESTING SERVICE	PO-20-0000040	1,400.00
Vineland Environmental Labs	43597	WATER TESTING SERVICE	PO-20-0000040	1,300.00
Vineland Environmental Labs	43597	WATER TESTING SERVICE	PO-20-0000040	75.00
Vineland Environmental Labs	43597	WATER TESTING SERVICE	PO-20-0000040	1,400.00
Vineland Environmental Labs	43597	WATER TESTING SERVICE	PO-20-0000040	1,300.00
W.B. Mason Co. Inc.	43598	BOARD OFFICE SUPPLY ORDER	PO-20-0000084	1,013.66
W.B. Mason Co. Inc.	43598	Classroom Supplies	PO-20-0000093	106.17
W.B. Mason Co. Inc.	43598	Classroom Supplies	PO-20-0000097	56.78
W.B. Mason Co. Inc.	43598	Gym Supplies	PO-20-0000102	116.43
W.B. Mason Co. Inc.	43598	Classroom Supplies	PO-20-0000099	58.31
W.B. Mason Co. Inc.	43598	Classroom Supplies	PO-20-0000101	16.61
W.B. Mason Co. Inc.	43598	Classroom Supplies	PO-20-0000149	87.10
W.B. Mason Co. Inc.	43598	Classroom Supplies	PO-20-0000091	87.63
W.B. Mason Co. Inc.	43598	classroom supplies	PO-20-0000235	93.21
W.B. Mason Co. Inc.	43598	Steam Primary School	PO-20-0000125	97.38
WALLACE SUPPLY COMPANY	43599	Plumbing supplies	PO-20-0000353	1,617.00
WELLS FARGO VENDOR	43600	COPIERS	PO-20-0000178	67.86
WELLS FARGO VENDOR	43600	COPIERS	PO-20-0000178	76.74
WELLS FARGO VENDOR	43600	COPIERS	PO-20-0000178	2,049.24
Xtel Communications	43601	PHONE SERVICE	PO-20-0000039	4,687.78
				102,500.47

Hand Checks:

#43491	Laura Salvesen	Preschool tuition refund	\$ 1,375.00
#43492	Lindsay Dougherty	Preschool tuition refund	\$ 340.00
#43542	Treasurer, State of NJ	Pension & SS federal programs (18-19)	\$52,448.72