

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

Vendor	Check #	Description	PO Number	Amount
ACME/ALBERTSONS		Hawk Block/Cooking	PO-20-0000665	83.98
ACME/ALBERTSONS		Hawk Block Cooking Classes	PO-20-0000645	10.97
ACME/ALBERTSONS		Wellness Challenge/Fruit and Vegetables	PO-20-0000674	134.97
Advantage Rental & Sales		TANK RENTAL	PO-20-0000538	7.25
AMAZON		Maint supplies	PO-20-0000698	113.44
AMAZON		health office supplies	PO-20-0000673	71.16
AMAZON		PreK Clocks	PO-20-0000676	81.63
Atlantic City Electric		ELEM/MIDDLE ELECTRIC	PO-20-0000048	1,393.01
Atlantic City Electric		PRIMARY SCHOOL ELECTRIC	PO-20-0000047	5,160.42
Axisplus Benefits		FLEX SPENDING SERVICE FEE	PO-20-0000174	23.50
Bayada Pediatrics		2019-2020 NURSING SERVICES	PO-20-0000079	819.00
Benecard Services Inc.		DECEMBER PRESCRIPTION BILLING	PO-20-0000692	45,174.07
Bus Parts Warehouse		bus 9 exhaust parts	PO-20-0000648	296.19
C.M.C. Sp. Services School District		OT SERVICES	PO-20-0000182	2,724.00
C.M.C. Sp. Services School District		2019-2020 ONE TO ONE AIDES	PO-20-0000562	12,570.00
C.M.C. Sp. Services School District		2019-2020 SHARED ONE TO ONE AIDE	PO-20-0000563	1,047.50
C.M.C. Sp. Services School District		2019-2020 SIGN LANGUAGE INTERPRETER	PO-20-0000564	8,035.83
Cape May County Treasurer		BUS FUEL	PO-20-0000322	10,704.85
Caprioni Portable Toilets		septic pump out	PO-20-0000687	2,655.00
Caprioni Portable Toilets		septic pump out	PO-20-0000687	640.00
Casa Payroll Service		PAYROLL SERVICE	PO-20-0000042	492.70
Casa Payroll Service		PAYROLL SERVICE	PO-20-0000042	505.50
CENTURY WATER CONDITIONING		Water treatment service	PO-20-0000637	184.50
CM3 Building Solutions, Inc.		CONTRACTED SERVICES FOR 2019-2030	PO-20-0000043	900.00
CM3 Building Solutions, Inc.		CONTRACTED SERVICES FOR 2019-2030	PO-20-0000043	360.00
CM3 Building Solutions, Inc.		HVAC service	PO-20-0000349	2,000.00
Cmc Shared Services Transp.		2019-2020 TRANSPORTATION TO YALE SCHOOL	PO-20-0000582	1,092.00
Comcast Business		INTERNET SERVICE	PO-20-0000064	785.94
Corrado, Dr. Peter		SCHOOL PHYSICIAN	PO-20-0000049	500.00
Direct Energy Business		NATURAL GAS SUPPLIER	PO-20-0000045	2,365.36
Environmental & Technical Serv		Custodial Purchased Professional And Technical Services	PO-20-0000041	590.00
Environmental & Technical Serv		Custodial Purchased Professional And Technical Services	PO-20-0000041	590.00
Fire Defense System		Annual fire pump testing	PO-20-0000688	315.00
Fire Defense System		Annual fire pump testing	PO-20-0000688	315.00
Gardner Hardware		maint supplies	PO-20-0000686	24.25
Givens, Donna		October Mileage Donna Givens	PO-20-0000695	8.96
Givens, Donna		November Mileage Donna Givens	PO-20-0000696	6.72
Givens, Donna		Donna Givens September Mileage	PO-20-0000697	7.84
Johnstone Supply		HVAC supplies	PO-20-0000658	1,516.00
Major Petroleum Industries		ELEM/MIDDLE OIL	PO-20-0000046	1,363.11
Major Petroleum Industries		ELEM/MIDDLE OIL	PO-20-0000046	724.35
Major Petroleum Industries		ELEM/MIDDLE OIL	PO-20-0000046	1,060.84
Major Petroleum Industries		ELEM/MIDDLE OIL	PO-20-0000046	2,545.33
MARY A DOBBINS SCHOOL		2019-2020 TUITION (OCT-JUNE)	PO-20-0000694	8,259.02
MIA DELCORIO		NOVEMBER MILEAGE	PO-20-0000680	11.03
Middle Twp Board Of Education		2019-2020 TUITION CONTRACT	PO-20-0000700	7,496.40
Murphy, John		Nov/Dec Tech Service Reimbursements	PO-20-0000701	1,329.84
NAPA AUTO PARTS		HVAC supplies	PO-20-0000685	52.96
Nutri Serve Food Management		Curriculum Meeting and Presentation	PO-20-0000675	60.00
Pitney Bowes Credit Corp.		RENTAL OF POSTAGE MACHINE	PO-20-0000050	117.00
Pogue Inc.		Miscellaneous Purchased Services	PO-20-0000678	75.00

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

Vendor	Check #	Description	PO Number	Amount
RICOH USA, INC (2)		HALLWAY COPIER RENTAL	PO-20-0000222	221.40
RICOH USA, INC.		COPIER USAGE	PO-20-0000054	665.84
RICOH USA, INC.		COPIER USAGE	PO-20-0000061	110.80
Roto Rooter		Sewer cleaning	PO-20-0000684	1,238.00
Rumaker, Paige		Travel/Mileage November	PO-20-0000708	39.87
Sam's Club		DECEMBER 2019 BOE MEETING REFRESHMENTS	PO-20-0000544	75.37
School Health Corp.		AED REPLACEMENT BATTERIES	PO-20-0000679	694.26
School Health Corp.		health office supplies for both offices	PO-20-0000532	122.29
Schwartz, Scott		Work Boots	PO-20-0000681	75.00
Seaboard Fire & Safety Equip.		bus fire bottle inspection on buses 14,4,18	PO-20-0000661	565.00
South Jersey Gas Company		NATURAL GAS PRIMARY SCHOOL	PO-20-0000044	2,259.18
Sparano, Arianna		November mileage	PO-20-0000707	16.00
STANDARD INSURANCE COMPANY		LONG TERM DISABILITY	PO-20-0000038	1,344.95
Suburban Propane -2115		Bus Garage Propane	PO-20-0000549	163.22
Synovia Solutions		Monthly lease 21 units	PO-20-0000378	945.00
Upper Twp. Board Of Education		2019-2020 TRANSPORTATION JOINTURE	PO-20-0000693	400.00
Van Artsdalen, Jamie		November mileage	PO-20-0000706	85.05
Verizon		PHONE SERVICE	PO-20-0000063	232.94
Verizon Wireless		CELL PHONE SERVICE	PO-20-0000065	843.15
Vineland Environmental Labs		WATER TESTING SERVICE	PO-20-0000040	1,450.00
Vineland Environmental Labs		WATER TESTING SERVICE	PO-20-0000040	1,125.00
W.B. Mason Co. Inc.		PODIUM FOR BOARD MEETINGS	PO-20-0000644	651.09
WELLS FARGO VENDOR		COPIERS	PO-20-0000178	2,071.50
Wolffington Body Company, Inc.		bus 1 fuel pump	PO-20-0000654	629.03
Wolffington Body Company, Inc.		bus 27 egr valve	PO-20-0000659	555.82
Wolffington Body Company, Inc.		bus 1 , 22 vac hoses	PO-20-0000668	81.25
Wolffington Body Company, Inc.		bus 26 gas pedal and amber switch	PO-20-0000624	461.95
Xtel Communications		PHONE SERVICE	PO-20-0000039	4,714.27
				149,238.65

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