

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

Vendor	Check #	Description	PO Number	Amount
A&J PRODUCE	43847	flowers for school	PO-20-0000699	200.00
ACME/ALBERTSONS	43848	Fitbit December Challenge Incentives	PO-20-0000711	169.92
ACME/ALBERTSONS	43848	Fruit- Wellness	PO-20-0000739	46.98
ACME/ALBERTSONS	43848	Hawk Block Cooking Classes	PO-20-0000645	39.95
AMAZON	43849	chair	PO-20-0000712	91.62
AMAZON	43849	Fruit and Veggie Challenge Incentives	PO-20-0000719	306.95
AMAZON	43849	Fitbit December Challenge Incentives	PO-20-0000723	50.00
AMAZON	43849	REPLACEMENT PARTS FOR STEAMER IN ES KITCHEN	PO-20-0000727	393.58
AMAZON	43849	Arch Green Screen Hanging Materials	PO-20-0000732	53.98
Bassetti, Jillian	43850	AID IN LIEU OF TRANSPORTATION	PO-20-0000460	500.00
Bayada Pediatrics	43851	2019-2020 NURSING SERVICES	PO-20-0000079	2,164.50
Becker's School Supply	43852	Pre-School Supplies	PO-20-0000655	414.01
Butto, Albert	43855	2019-2020 AID IN LIEU OF TRANSPORTATION	PO-20-0000142	500.00
C.M.C. Sp. Services School District	43856	2019-2020 SHARED ONE TO ONE AIDE	PO-20-0000563	1,047.50
C.M.C. Sp. Services School District	43856	2019-2020 SIGN LANGUAGE INTERPRETER	PO-20-0000564	8,035.83
C.M.C. Sp. Services School District	43856	2019-2020 ONE TO ONE AIDES	PO-20-0000562	12,570.00
C.M.C. Technical School	43857	2019-2020 TUITION	PO-20-0000033	79,734.70
C.M.C. Technical School	43857	2019-2020 TUITION	PO-20-0000033	32,861.50
Caruso, Melanie	43858	Mileage November	PO-20-0000728	25.03
Catapult Learning Llc	43859	Nursing Services Non-Public Bishop McHugh	PO-20-0000454	1,367.70
Catapult Learning Llc	43859	192 Service Non-Public Bishop McHugh	PO-20-0000453	2,514.72
Catapult Learning Llc	43859	IDEA Basic Non-Public Services Bishop McHugh	PO-20-0000457	480.42
Catapult Learning Llc	43859	193 Services Non-Public Bishop McHugh	PO-20-0000447	2,071.14
COMMISSIONER OF LWD	43860	RENEWAL OF BLACK SEAL LICENSE - DAVID KELLEY	PO-20-0000726	80.00
East Coast Distributors	43861	c fold towels	PO-20-0000667	127.98
East Mountain School	43862	2019-2020 TUITION CONTRACT	PO-20-0000258	8,360.73
EDIE BINGAMAN	43853	2019-2020 AID IN LIEU OF TRANSPORTATION	PO-20-0000179	500.00
GABRIELLE PERAGINE	43881	2019-2020 AID IN LIEU OF TRANSPORTATION	PO-20-0000167	500.00
Genesis Educational Services	43864	2019-2020 GENESIS SOFTWARE SYSTEM	PO-20-0000620	13,784.50
Gentilini Ford	43865	ADDITIONAL KEYS FOR MAINTENANCE TRUCK	PO-20-0000710	150.00
Gopher	43866	PE/Hawk Block (ES/MS)	PO-20-0000651	35.90
HARRY GALE	43867	2019-2020 AID IN LIEU OF TRANSPORTATION	PO-20-0000170	500.00
Herald Newspapers	43868	Job Posting	PO-20-0000738	166.30
Hillyard-Delaware Valley	43869	Cust supplies	PO-20-0000634	440.51
Huff, Genevieve	43870	2019-2020 AID IN LIEU OF TRANSPORTATION	PO-20-0000169	1,000.00
JAMES KELLY	43872	2019-2020 AID IN LIEU OF TRANSPORTATION	PO-20-0000166	500.00
JOSEPHA PENROSE	43880	Board Member Reimbursement	PO-20-0000735	29.75
KATHY FILIPPO	43863	2019-2020 AID IN LIEU OF TRANSPORTATION	PO-20-0000165	500.00
KATIE D'ALONZO	43873	AID IN LIEU OF TRANSPORTATION	PO-20-0000221	500.00
Lakeshore	43874	Prek Order	PO-20-0000664	3,505.54
Lakeshore	43874	PRESCHOOL SHELVING AND STORAGE	PO-20-0000653	652.91
Lower Twp. Board Of Education	43875	2019-2020 CHOICE SCHOOL TRANSPORTATION	PO-20-0000141	744.64
MARY A DOBBINS SCHOOL	43876	2019-2020 TUITION (OCT-JUNE)	PO-20-0000694	6,006.56
Middle Twp Board Of Education	43877	2019-2020 TUITION CONTRACT	PO-20-0000700	1,874.10
Middle Twp Board Of Education	43877	2019-2020 TUITION	PO-20-0000008	162,854.77
Middle Twp Board Of Education	43877	2019-2020 TUITION	PO-20-0000008	12,075.20

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Vendor	Check #	Description	PO Number	Amount
Middle Twp Board Of Education	43877	TRANSPORTATION BETWEEN MTHS/CMC TECH	PO-20-0000018	1,500.00
NICOLE CARMAN	43878	AID IN LIEU OF TRANSPORTATION	PO-20-0000260	500.00
NIGHTLINGER, COLAVITA & VOLPA	43879	AUDITOR SERVICES	PO-20-0000019	17,900.00
NOELLE JACQUELIN	43871	2019-2020 AID IN LIEU OF TRANSPORTATION	PO-20-0000164	500.00
Pittaluga, Kathleen	43882	mileage	PO-20-0000729	41.30
Pogue Inc.	43883	Controlled Substance Testing	PO-20-0000720	75.00
RICOH USA, INC.	43884	COPIER USAGE	PO-20-0000054	665.84
Sam's Club	43885	Preschool Wipes Order	PO-20-0000715	362.00
Sam's Club	43885	Clorox wipes for classrooms	PO-20-0000716	108.60
Sam's Club	43885	Clorox wipes for classrooms	PO-20-0000716	108.60
STACY BURNS	43854	2019-2020 AID IN LIEU OF TRANSPORTATION	PO-20-0000139	500.00
STEPHANIE BROWN	43886	2019-2020 AID IN LIEU OF TRANSPORTATION	PO-20-0000140	500.00
THOMAS ANDRESS	43887	2019-2020 AID IN LIEU OF TRANSPORTATION	PO-20-0000156	500.00
Upper Twp. Board Of Education	43888	2019-2020 TRANSPORTATION JOINTURE	PO-20-0000693	100.00
Winder, Johanna	43889	2019-2020 AID IN LIEU OF TRANSPORTATION	PO-20-0000168	500.00
Y.A.L.E. School, West	43890	2019-2020 TUITION	PO-20-0000316	6,789.72
				<b>391,180.48</b>

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.

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President

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Board Member

Payroll of December 13, 2019: \$372,358.66  
Payroll of December 20, 2019: \$364,118.50

Void #43776 \$100.00  
Void #43838 \$400.00