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

Vendor	Check #	Description	PO Number	Amount
ACME/ALBERTSONS	44104	Hawk Block Cooking Classes	PO-20-0000645	12.37
Adamson, Justin	44105	February Mileage 2020	PO-20-0001011	31.36
Advantage Rental & Sales	44106	TANK RENTAL	PO-20-0000538	14.50
AMAZON	44107	Classroom Materials-EECERS	PO-20-0000951	414.78
AMAZON	44107	ECERS- supplies	PO-20-0000905	430.30
AMAZON	44107	Magnetic Fraction Tiles and Circles	PO-20-0000997	65.70
AMAZON	44107	Ecers Supplies	PO-20-0000924	400.86
AMAZON	44107	Classroom Supplies	PO-20-0000998	71.36
AMAZON	44107	ECCERS Order	PO-20-0001002	282.78
AMAZON	44107	Microwave	PO-20-0000965	305.97
AMAZON	44107	cust supplies	PO-20-0000966	72.00
Apple, Inc.	44108	ipads	PO-20-0000474	448.00
Apple, Inc.	44108	ipads	PO-20-0000474	448.00
Atlantic City Electric	44109	ELEM/MIDDLE ELECTRIC	PO-20-0000048	8,200.10
Atlantic City Electric	44109	PRIMARY SCHOOL ELECTRIC	PO-20-0000047	6,129.96
Axisplus Benefits	44110	FLEX SPENDING SERVICE FEE	PO-20-0000174	23.50
Benecard Services Inc.	44111	MARCH PRESCRIPTION BILLING	PO-20-0000980	44,985.25
Brett Di Novi & Assoc. Llc	44112	Behaviorist Hours	PO-20-0000955	119.50
Brett Di Novi & Assoc. Llc	44112	Behaviorist Hours	PO-20-0000955	119.50
Buena Regional School District	44113	2019-2020 TUITION CONTRACT	PO-20-0000982	5,555.50
Bureau Of Education & Research	44114	WORKSHOPS - BISHOP MCHUGH	PO-20-0000817	558.00
Burke, Carolyn J.	44115	PRESCHOOL MASTER TEACHER	PO-20-0000703	1,800.00
C.M.C. Sp. Services School District	44116	2019-2020 ONE TO ONE AIDES	PO-20-0000562	14,024.75
C.M.C. Sp. Services School District	44116	2019-2020 SHARED ONE TO ONE AIDE	PO-20-0000563	1,047.50
C.M.C. Sp. Services School District	44116	2019-2020 SIGN LANGUAGE INTERPRETER	PO-20-0000564	8,035.83
C.M.C. Sp. Services School District	44116	OT SERVICES	PO-20-0000182	3,088.00
C.M.C. Sp. Services School District	44116	OT SERVICES	PO-20-0000182	450.00
Cape May County Treasurer	44117	BUS FUEL	PO-20-0000322	9,154.27
Casa Payroll Service	44118	PAYROLL SERVICE	PO-20-0000042	498.15
Casa Payroll Service	44118	PAYROLL SERVICE	PO-20-0000042	492.70
Casa Reporting Service	44119	ACA REPORTING SERVICE	PO-20-0000440	1,131.90
Catapult Learning Llc	44120	193 Services Non-Public Bishop McHugh	PO-20-0000447	3,279.65
Catapult Learning Llc	44120	IDEA Basic Non-Public Services Bishop McHugh	PO-20-0000457	748.78
Catapult Learning Llc	44120	192 Service Non-Public Bishop McHugh	PO-20-0000453	2,514.72
Catapult Learning Llc	44120	Nursing Services Non-Public Bishop McHugh	PO-20-0000454	1,367.70
CDP Computer Inc.	44121	NONPUBLIC SECURITY	PO-20-0000943	1,448.00
CHRISTINA KELLEY	44144	Mileage Reimbursement for Preschool Conference	PO-20-0001014	14.17
CM3 Building Solutions, Inc.	44122	CONTRACTED SERVICES FOR 2019-2030	PO-20-0000043	900.00
CM3 Building Solutions, Inc.	44122	CONTRACTED SERVICES FOR 2019-2030	PO-20-0000043	360.00
Cmc Shared Services Transp.	44123	TRANSP. TO DT AND MT	PO-20-0001010	7,240.64
Cmc Shared Services Transp.	44123	TRANSP. TO DT AND MT	PO-20-0001010	.00
Coles Music Service	44124	2019-2020 CHORAL MUSIC	PO-20-0000143	104.79
Coles Music Service	44124	Supplies - Music	PO-20-0000249	96.80
Coles Music Service	44124	Supplies - Music	PO-20-0000250	99.94
Comcast Business	44125	INTERNET SERVICE	PO-20-0000064	785.94
COMMUNITY PLAYTHINGS	44126	Preschool Seating for Specil Ed Students	PO-20-0000920	368.00
Cooper Levenson	44127	JANUARY LEGAL SERVICES	PO-20-0000983	4,995.20
Corrado, Dr. Peter	44128	SCHOOL PHYSICIAN	PO-20-0000049	500.00
Crystal Springs	44129	BOTTLED WATER	PO-20-0000068	66.89
Crystal Springs	44129	BOTTLED WATER	PO-20-0000068	66.89
Crystal Springs	44129	BOTTLED WATER	PO-20-0000068	127.58
Direct Energy Business	44131	NATURAL GAS SUPPLIER	PO-20-0000045	1,556.33

Vendor	Check #	Description	PO Number	Amount
Divito, Monica	44132	mileage and tolls	PO-20-0001013	42.27
Environmental & Technical Serv	44133	Custodial Purchased Professional And Technical Services	PO-20-0000041	590.00
Environmental & Technical Serv	44133	Custodial Purchased Professional And Technical Services	PO-20-0000041	590.00
Fox, John	44134	Feb Mileage	PO-20-0001009	17.92
Fun & Function	44135	weighted vest	PO-20-0000860	84.74
Gardner Hardware	44136	Maint supplies	PO-20-0000969	23.71
GEESE CHASERS SJ LLC	44137	Geese management	PO-20-0000975	862.33
Hall, Kerry	44138	Basketball Ref	PO-20-0000986	55.00
Hillyard-Delaware Valley	44139	cust supplies	PO-20-0000971	1,472.00
Home Depot	44140	maint supplies	PO-20-0000972	39.88
Jc Magee Security Solutions	44141	Cust supplies	PO-20-0000973	84.00
Johnson & Towers, Inc.	44142	Replace injector	PO-20-0000895	1,690.74
K.D. NATIONAL FORCE SECURITY	44143	2019-2020 SCHOOL SECURITY SPECIALISTS	PO-20-0000463	10,256.23
KILLIAN, PATRICK	44145	Basketball Ref	PO-20-0000987	55.00
Lakeshore	44146	Preschool Cots	PO-20-0000903	779.70
Lakeshore	44146	Circle Time Seating for Special Ed Students	PO-20-0000921	274.85
Lakeshore	44146	Lakeshore ECERs Order	PO-20-0000931	500.34
LUNA SOUL & BOWLS	44147	Wellness Yoga Series	PO-20-0000956	240.00
Major Petroleum Industries	44148	ELEM/MIDDLE OIL	PO-20-0000046	728.08
Major Petroleum Industries	44148	ELEM/MIDDLE OIL	PO-20-0000046	1,911.39
Major Petroleum Industries	44148	ELEM/MIDDLE OIL	PO-20-0000046	898.00
Major Petroleum Industries	44148	ELEM/MIDDLE OIL	PO-20-0000046	2,155.56
MIA DELCORIO	44130	FEBRUARY MILEAGE TO BANK	PO-20-0000995	11.03
Murphy, John	44149	February Tech Service Reimbursements	PO-20-0000996	329.92
NASSP	44150	NJHS Induction Ceremony and Graduation Materials	PO-20-0001004	278.50
Pittaluga, Kathleen	44151	mileage February	PO-20-0001016	35.25
Pittaluga, Kathleen	44151	mileage January	PO-20-0001015	24.75
Pogue Inc.	44152	Controlled Substance Testing	PO-20-0000994	75.00
Press, The	44153	LEGAL NOTICES	PO-20-0000052	18.06
RICOH USA, INC (2)	44155	HALLWAY COPIER RENTAL	PO-20-0000222	260.62
RICOH USA, INC.	44154	COPIER USAGE	PO-20-0000054	665.84
RICOH USA, INC.	44154	COPIER USAGE	PO-20-0000061	110.80
Roto Rooter	44156	Maint service	PO-20-0000970	1,293.00
Schuler Security, Inc.	44158	Security Badges	PO-20-0000992	400.00
SHAFTS & SLEEVES CO., INC	44159	SERVICE ES/MS SEWAGE SYSTEM	PO-20-0000968	11,450.00
Sharp -Rumaker, Paige	44157	Travel/ Mileage for February	PO-20-0001017	50.60
SIMPLE LIFESTYLE NUTRITION LLC	44160	Nutrition Coaching for Staff from Wellness Grant	PO-20-0001012	2,000.00
SOUND ADVICE	44161	NONPUBLIC SECURITY SUPPLIES	PO-20-0000737	1,650.00
South Jersey Gas Company	44162	NATURAL GAS PRIMARY SCHOOL	PO-20-0000044	2,701.58
Southpaw Enterprises	44163	Circle Time Special Education Seating	PO-20-0000922	451.44
STANDARD INSURANCE COMPANY	44164	LONG TERM DISABILITY	PO-20-0000038	1,344.95
Suburban Propane -2115	44165	Bus Garage Propane	PO-20-0000549	297.90
Synovia Solutions	44166	Monthly lease 21 units	PO-20-0000378	945.00
United Electric Supply Co. Inc	44167	maint supplies	PO-20-0000974	769.74
Van Artsdalen, Jamie	44168	February Mileage	PO-20-0001018	141.40
Verizon	44169	PHONE SERVICE	PO-20-0000063	232.94
Verizon Wireless	44170	CELL PHONE SERVICE	PO-20-0000065	843.15
Vineland Environmental Labs	44171	WATER TESTING SERVICE	PO-20-0000040	1,450.00
Vineland Environmental Labs	44171	WATER TESTING SERVICE	PO-20-0000040	2,975.00

Vendor	Check #	Description	PO Number	Amount
W.B. Mason Co. Inc.	44172	COPY PAPER	PO-20-0000952	1,648.35
W.B. Mason Co. Inc.	44172	BOARD OFFICE SUPPLIES	PO-20-0000949	49.44
W.B. Mason Co. Inc.	44172	LEGAL SIZE COPY PAPER	PO-20-0000957	38.81
WELLS FARGO VENDOR	44173	COPIERS	PO-20-0000178	2,115.55
Wolfington Body Company, Inc.	44174	bus 1 diagnostic quote	PO-20-0000753	291.41
Wolfington Body Company, Inc.	44174	Cylinder Replacement	PO-20-0000898	15,681.50
Wolfington Body Company, Inc.	44174	bus 19 turbo oil feed tube	PO-20-0000946	151.13
Wolfington Body Company, Inc.	44174	bus 1 manifold and valve assemble	PO-20-0000960	392.87
Xtel Communications	44175	PHONE SERVICE	PO-20-0000039	4,362.33
Xtel Communications	44175	PHONE SERVICE	PO-20-0000039	4,547.48
Y.A.L.E. School, West	44176	2019-2020 TUITION	PO-20-0000316	6,789.72
				225,281.21

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

Payroll of February 13, 2020:	$374,761.69
Payroll of February 28, 2020:	$370,569.65
Void #44079	$1,776.54