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

Vendor	Check #	Description	PO Number	Amount
Ace Hardware	44375	Maint supplies	PO-20-0001172	12.87
ACME/ALBERTSONS	44376	Wellness Incentives	PO-20-0001121	100.00
ACME/ALBERTSONS	44376	Wellness Incentives	PO-20-0001122	350.00
Advantage Rental & Sales	44377	TANK RENTAL	PO-20-0000538	14.50
AMAZON	44378	NONPUBLIC SUPPLIES	PO-20-0001180	336.02
AMAZON	44378	NONPUBLIC SUPPLIES	PO-20-0001180	3,058.00
AMAZON	44378	Dehumidifiers	PO-20-0001162	4,114.77
AMAZON	44378	Dehumidifiers	PO-20-0001162	2,074.93
Atlantic City Electric	44379	PRIMARY SCHOOL ELECTRIC	PO-20-0000047	4,788.33
AUTISM-PRODUCTS.COM	44380	Preschool Sensory Room Order	PO-20-0001142	111.94
Axisplus Benefits	44381	FLEX SPENDING SERVICE FEE	PO-20-0000174	27.50
Benecard Services Inc.	44382	JUNE PRESCRIPTION BILLING	PO-20-0001174	44,985.25
C.M.C. Sp. Services School District	44383	OT SERVICES	PO-20-0000182	880.00
C.M.C. Sp. Services School District	44383	OT SERVICES	PO-20-0000182	340.00
C.M.C. Sp. Services School District	44383	OT SERVICES	PO-20-0000182	80.00
Casa Payroll Service	44384	PAYROLL SERVICE	PO-20-0000042	468.40
Casa Payroll Service	44384	PAYROLL SERVICE	PO-20-0000042	383.60
Casa Reporting Service	44385	ACA REPORTING SERVICE	PO-20-0000440	279.45
CM3 Building Solutions, Inc.	44386	Security Camera Repair/Replacement	PO-20-0001177	1,098.50
Coles Music Service	44387	2019-2020 CHORAL MUSIC	PO-20-0000143	55.19
Coles Music Service	44387	Supplies - Music	PO-20-0000248	94.31
Coles Music Service	44387	Supplies - Music	PO-20-0000249	137.60
Coles Music Service	44387	Supplies - Music	PO-20-0000250	124.46
Comcast Business	44388	INTERNET SERVICE	PO-20-0000064	785.94
Comtec Systems, Inc.	44389	Phone/Fax Repair	PO-20-0001167	255.00
Crystal Springs	44390	BOTTLED WATER	PO-20-0000068	17.33
Crystal Springs	44390	BOTTLED WATER	PO-20-0000068	17.32
Gardner Hardware	44392	Maint supplies	PO-20-0001175	41.90
Home Depot	44393	maint supplies	PO-20-0001173	136.66
K.D. NATIONAL FORCE SECURITY	44394	2019-2020 SCHOOL SECURITY SPECIALISTS	PO-20-0000463	1,730.40
NAPA AUTO PARTS	44395	Required Maintenance Other Objects	PO-20-0001171	73.90
NASSP	44396	NJHS SUPPLIES	PO-20-0001185	66.25
PATRICK DUNCAN, ESQ	44391	NEGOTIATION SERVICES	PO-20-0000677	1,520.80
Pitney Bowes Credit Corp.	44397	RENTAL OF POSTAGE MACHINE	PO-20-0000050	117.00
Pittaluga, Kathleen	44398	postage	PO-20-0001176	9.80
Pogue Inc.	44399	Controlled Substance Testing	PO-20-0001166	1,050.00
South Jersey Gas Company	44400	NATURAL GAS PRIMARY SCHOOL	PO-20-0000044	156.41
SPECIAL SUPPLIES	44401	Classroom Supplies	PO-20-0001041	46.89
SPEECH BY THE BEACH LLC	44402	Cst Purchased Professional - Educational Services	PO-20-0001062	520.00
Teaching Strategies	44403	Preschool Creative Curriculum Materials	PO-20-0001141	9,513.26
Teaching Strategies	44403	Preschool Creative Curriculum Materials	PO-20-0001141	4,653.54
Transfinder Corporation	44404	Transfinder Corporation	PO-20-0001163	5,020.00
Verizon	44405	PHONE SERVICE	PO-20-0000063	228.65
Verizon Wireless	44406	CELL PHONE SERVICE	PO-20-0000065	848.63
Vision Service Plan	44407	JUNE VISION INSURANCE	PO-20-0001179	1,444.36
WELLS FARGO VENDOR	44408	COPIERS	PO-20-0000178	1,842.72
Western Pest Services	44409	Pest control	PO-20-0001152	10,766.00
Worthington Direct	44410	Cafeteria Tables	PO-20-0001131	9,654.43
Xtel Communications	44411	PHONE SERVICE	PO-20-0000039	4,519.45
				118,952.26