

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

Vendor	Check #	Description	PO Number	Amount
A&J PRODUCE	44412	Snack Ninja DTEF Grant	PO-20-0001191	300.00
Atlantic City Electric	44413	ELEM/MIDDLE ELECTRIC	PO-20-0000048	5,387.63
AUTISM-PRODUCTS.COM	44414	DTEF	PO-20-0001043	139.00
Buena Regional School District	44415	2019-2020 TUITION CONTRACT	PO-20-0000982	9,777.68
C.M.C. Sp. Services School District	44416	OT SERVICES	PO-20-0000182	390.00
C.M.C. Sp. Services School District	44416	Psych eval	PO-20-0001193	1,000.00
Casa Payroll Service	44417	PAYROLL SERVICE	PO-20-0000042	165.35
Catapult Learning Llc	44418	193 Services Non-Public Bishop McHugh	PO-20-0000447	1,305.96
Catapult Learning Llc	44418	192 Service Non-Public Bishop McHugh	PO-20-0000453	6,165.12
Catapult Learning Llc	44418	IDEA Basic Non-Public Services Bishop McHugh	PO-20-0000457	2,086.20
Catapult Learning Llc	44418	Nursing Services Non-Public Bishop McHugh	PO-20-0000454	2,735.40
ESPECIAL NEEDS, LLC	44419	Preschool Sensory Room Order	PO-20-0001140	824.95
GENERAL RECREATION INC.	44420	Preschool Playground Ground Preparation	PO-20-0001194	6,752.18
GENERAL RECREATION INC.	44420	Preschool Playground Ground Preparation	PO-20-0001194	30,447.82
K.D. NATIONAL FORCE SECURITY	44421	2019-2020 SCHOOL SECURITY SPECIALISTS	PO-20-0000463	216.30
Positive Promotions	44422	8th Grade Graduation Awards (Physical Education)	PO-20-0001169	51.69
Press, The	44423	LEGAL NOTICES	PO-20-0000052	54.60
Proed	44424	Testing supplies	PO-20-0001045	431.20
Really Good Stuff	44425	Classroom Supplies Social Studies	PO-20-0001182	335.41
Really Good Stuff	44425	Classroom Supplies Social Studies	PO-20-0001183	349.83
RICOH USA, INC.	44426	COPIER USAGE	PO-20-0000061	110.80
Salem Co. Special Services	44427	OT Services	PO-20-0001192	3,925.33
Southpaw Enterprises	44428	Preschool Sensory Room Order	PO-20-0001133	5,361.24
Staples	44430	Classroom Supplies Social Studies	PO-20-0001178	381.57
SUSAN S. SPEIRS	44429	REIMBURSE FOR TOLL (RETIREE PARADE)	PO-20-0001189	8.60
Synovia Solutions	44431	Monthly lease 21 units	PO-20-0000378	945.00
TechSmith	44432	Technology Site License Snagit	PO-20-0001195	4,232.79
W.B. Mason Co. Inc.	44433	Superintendent Supplies	PO-20-0001187	202.90
W.B. Mason Co. Inc.	44433	Principal Supplies	PO-20-0001001	48.29
Worthington Direct	44434	Replacement tables for Middle School Classroom	PO-20-0001184	1,208.81
				85,341.65

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.