Dennis Township School District
Board Payment Approval List
for November 2020-21

Vendor	Check #	Description	PO Number	Amount
Advantage Rental & Sales	44768	2020-2021 TANK RENTAL	PO-21-0000092	7.25
ALKO DISTRIBUTORS	44769	MAINT/CUST/MECHANIC UNIFORMS	PO-21-0000166	850.00
ALKO DISTRIBUTORS	44769	MAINT/CUST/MECHANIC UNIFORMS	PO-21-0000166	1,498.50
ALKO DISTRIBUTORS	44769	MAINT/CUST/MECHANIC UNIFORMS	PO-21-0000166	400.00
AMAZON	44770	Superintendent Supplies	PO-21-0000489	110.46
AMAZON	44770	Preschool Class Order	PO-21-0000482	34.99
AMAZON	44770	NONPUBLIC SUPPLIES	PO-21-0000485	5,477.98
AMAZON	44770	Arch Steam Budget Order 2020-2021	PO-21-0000412	1,307.80
AMAZON	44770	MICROWAVE - BOARD OFFICE	PO-21-0000425	305.97
AMAZON	44770	Maint supplies	PO-21-0000433	483.55
AMAZON	44770	Prek Take Home bags	PO-21-0000436	415.58
AMAZON	44770	Superintendent Supplies	PO-21-0000448	150.04
AMAZON	44770	Xerox Toner	PO-21-0000439	62.69
AMAZON	44770	Wellness Prizes for Oct. Quarantinathon	PO-21-0000453	300.00
AMAZON	44770	Kid Gloves for Fire Visit	PO-21-0000454	47.97
AMAZON	44770	working caps for pre-k teachers/aides, extra PPE	PO-21-0000469	88.97
Apple, Inc.	44771	Technology-iPads Preschool	PO-21-0000243	38,605.50
Apple, Inc.	44771	Apple iPads	PO-21-0000276	21,282.00
Apple, Inc.	44771	Apple iPads	PO-21-0000276	43,060.50
Atlantic City Electric	44772	2020-2021 ELECTRIC BILLING	PO-21-0000186	7,526.38
Atlantic City Electric	44772	ELECTRICITY BILLING 2020-2021	PO-21-0000182	9,698.98
Audubon Plumbing Supply Co.	44773	Supplies not to exceed $500.00	PO-21-0000223	94.13
Axisplus Benefits	44774	2020-2021 FSA EMPLOYER FEE	PO-21-0000070	28.00
Benecard Services Inc.	44775	NOVEMBER PRESCRIPTION BILLING	PO-21-0000493	45,493.54
Broad U.S.A., Inc.	44776	Annual Service Agreement	PO-21-0000506	29,247.19
Bus Parts Warehouse	44777	vest extenders	PO-21-0000429	32.89
C.M.C. Sp. Services School District	44778	Itinerant Services Physical Therapy	PO-21-0000345	450.00
C.M.C. Technical School	44779	2020-2021 TUITION	PO-21-0000020	62,196.20
C.M.C. Technical School	44779	2020-2021 TUITION	PO-21-0000020	36,472.80
Cape May County Treasurer	44780	2020-2021 FUEL FOR VEHICLES	PO-21-0000097	3,756.48
Catapult Learning Llc	44781	Non-Public Nursing	PO-21-0000387	1,285.20
Cdw Government	44782	Technology-Preschool 3 smartboards	PO-21-0000204	13,507.00
CM3 Building Solutions, Inc.	44783	Boiler Service	PO-21-0000473	195.30
CM3 Building Solutions, Inc.	44783	Annual service contract	PO-21-0000096	927.00
CM3 Building Solutions, Inc.	44783	Annual service contract	PO-21-0000096	370.00
CM3 Building Solutions, Inc.	44783	HVAC Services	PO-21-0000289	4,156.00
CMC MUA	44784	Dump fees	PO-21-0000322	103.18
CMCSAA	44785	Boe Membership Dues And Fees	PO-21-0000503	790.00
Coles Music Service	44786	Band Account for supplies, music, repairs, books	PO-21-0000362	227.00
Collins/Dennisville Fence Co.	44787	Preschool Fence	PO-21-0000241	12,895.00
Comcast Business	44788	INTERNET SERVICE	PO-21-0000069	785.94
Cooper Levenson	44789	SEPT LEGAL BILLING	PO-21-0000499	5,802.50
Crystal Springs	44790	2020-21 BOTTLED WATER	PO-21-0000235	18.28
Crystal Springs	44790	2020-21 BOTTLED WATER	PO-21-0000235	82.71
Dick Blick Art Materials	44791	Elem/Middle Art	PO-21-0000376	465.44
Direct Energy Business	44792	ELECTRIC BILLING 2020-21	PO-21-0000183	862.27
Divito, Monica	44793	September Mileage	PO-21-0000449	12.32
DR. JERRY HOROWITZ	44794	2020-2021 SCHOOL PHYSICIAN	PO-21-0000022	720.00
Environmental & Technical Serv	44795	2020-2021 ENVIRONMENTAL CONSULTANT	PO-21-0000090	590.00
Environmental & Technical Serv	44795	2020-2021 ENVIRONMENTAL CONSULTANT	PO-21-0000090	590.00
FEA	44796	Consultant Services	PO-21-0000464	4,400.00
Fire Defense System	44797	Spinkler service	PO-21-0000456	358.49
Frazier, Bernadette	44798	Criminal History Archive	PO-21-0000505	29.75
GAIL'S SALAD CO.	44799	Wellness Committee Staff Incentives	PO-21-0000382	354.45
Gangi Graphics	44800	PRISE Booklets	PO-21-0000224	84.00

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Gardner Hardware	44801	2020-2021 CUSTODIAL/MAINT SUPPLIES	PO-21-0000185	140.57
GEESE CHASERS SJ LLC	44802	Geese control	PO-21-0000470	862.33
Genron Fire Protection	44803	Ansul System Service	PO-21-0000484	30.20
GUARDS UP	44804	NONPUBLIC SUPPLIES	PO-21-0000421	783.00
Hoover Truck Centers	44805	bus 9 side door glass	PO-21-0000380	32.09
Industrial Appraisal Company	44806	ANNUAL UPDATE OF FIXED ASSET REPORT	PO-20-0000821-PYPBL	390.00
Johnson & Towers, Inc.	44807	bus 25 trans control module	PO-21-0000392	844.73
Johnstone Supply	44808	AHU parts	PO-21-0000471	419.50
K.D. NATIONAL FORCE SECURITY	44809	2020-2021 SECURITY SERVICES	PO-21-0000026	8,199.10
Lakeshore	44810	Replacement whiteboard	PO-21-0000459	386.10
Lakeshore	44810	Preschool supplies and materials for 4 new classrooms	PO-21-0000093	39,945.40
LC EQUIPMENT INC.	44811	Parking lot sign	PO-21-0000338	41.50
Learning A - Z	44812	Learning A-Z Raz Kids	PO-21-0000440	527.85
Mac Gill	44813	AED Supllies	PO-21-0000361	250.00
Mac Gill	44813	AED Supllies	PO-21-0000361	250.00
Master Teacher, The	44814	Staff Notepads	PO-21-0000405	785.00
Md Electrical Contractor	44815	AC Outlet Install ES Vestibule	PO-21-0000419	1,895.00
Middle Twp Board Of Education	44816	2020-2021 TUITION	PO-21-0000062	165,219.00
Middle Twp Board Of Education	44816	2020-2021 TUITION	PO-21-0000062	26,189.19
NAPA AUTO PARTS	44817	bus 7 batteries	PO-21-0000428	421.40
Nj Motor Vehicle Commission	44818	RENEW BUS REGISTRATION	PO-21-0000474	100.00
Oriental Trading Company, Inc.	44819	Crafts and Treat for Preschool Halloween Event	PO-21-0000431	36.01
Oriental Trading Company, Inc.	44819	Pumpkin decorating kit	PO-21-0000461	36.21
Pearson Assessments	44820	OT Supplies/ Materials	PO-21-0000384	1,080.77
Pogue Inc.	44821	Controlled Substance Testing	PO-21-0000290	150.00
Press, The	44822	LEGAL NOTICES	PO-21-0000065	22.68
RICOH USA, INC (2)	44824	COPIER USAGE	PO-21-0000465	187.82
RICOH USA, INC.	44823	2020-2021 COPIER USAGE	PO-21-0000169	110.80
SCHOLASTIC	44825	CLASSROOM SUPPLIES	PO-21-0000334	64.25
School Alliance Insurance Fund	44826	2020-21 INSURANCE BILL	PO-21-0000467	52,639.00
Seon Systems Sales Inc.	44827	TH6H1T0 Bus Camera System	PO-21-0000434	12,044.00
South Jersey Gas Company	44828	2020-2021 BILLING	PO-21-0000188	1,744.14
Southern Coastal Regional	44829	NOV HEALTH AND DENTAL INSURANCE	PO-21-0000483	142,274.00
Sparano, Arianna	44830	Sept 2020 mileage $13.44	PO-21-0000460	13.44
SPEECH BY THE BEACH LLC	44831	Additional Speech Services	PO-21-0000330	520.00
STANDARD INSURANCE COMPANY	44832	2020-2021 LONG TERM DISABILITY	PO-21-0000085	1,310.29
State Of NJ	44833	Life Hazard Use	PO-21-0000457	309.50
State Of NJ	44833	Life Hazard Use	PO-21-0000457	214.00
Synovia Solutions	44834	GPS and HCTB total monthly cost for fiscal year 20-21	PO-21-0000291	945.00
United Electric Supply Co. Inc	44835	Maint supplies	PO-21-0000432	520.95
Van Artsdalen, Jamie	44836	September Mileage	PO-21-0000455	17.85
Verizon	44837	2020-2021 PHONE SERVICE	PO-21-0000237	234.26
Verizon Wireless	44838	2020-2021 CELL PHONES	PO-21-0000068	2,765.94
Vineland Environmental Labs	44839	WATER TESTING	PO-21-0000488	2,875.00
Vineland Environmental Labs	44839	WATER TESTING	PO-21-0000488	2,200.00
Vision Service Plan	44840	NOVEMBER VISION INSURANCE	PO-21-0000481	1,394.14
W.B. Mason Co. Inc.	44841	xerox toner cartridge, black	PO-21-0000480	61.94
W.B. Mason Co. Inc.	44841	CLASSROOM SUPPLIES	PO-21-0000343	46.81
W.B. Mason Co. Inc.	44841	BOARD OFFICE SUPPLIES	PO-21-0000451	103.07
W.B. Mason Co. Inc.	44841	Office Supplies	PO-21-0000435	155.57
W.B. Mason Co. Inc.	44841	Primary Office Supplies	PO-21-0000233	849.40
WELLS FARGO VENDOR	44842	COPIER USAGE 2020-21	PO-21-0000236	1,842.72
Wilson Language Training	44843	Fundations	PO-21-0000402	400.00

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Vendor	Check #	Description	PO Number	Amount
Wilson Language Training	44843	Fundations	PO-21-0000402	328.35
Wolfington Body Company, Inc.	44844	2021 IC School Bus	PO-21-0000100	129,217.00
Wolfington Body Company, Inc.	44844	2021 IC School Bus	PO-21-0000100	129,217.80
Y.A.L.E. School, West	44845	2020-2021 TUITION	PO-21-0000081	5,766.84
				1,098,509.68

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 October 15, 2020: $318,956.65

Payroll of October 30, 2020: $319,304.31

Void #44746 $350.00