Board Payment Approval List
for June 2020-21

Vendor	Check #	Description	PO Number	Amount
ACME/ALBERTSONS	45512	Wellness Incentives	PO-21-0001028	275.00
ACME/ALBERTSONS	45512	REFRESHMENTS 5/4/21 BOE	PO-21-0000974	72.97
ACME/ALBERTSONS	45512	Student Incentives	PO-21-0001015	255.95
ACME/ALBERTSONS	45512	Student Attendance Incentives	PO-21-0000920	22.48
Advantage Rental & Sales	45513	2020-2021 TANK RENTAL	PO-21-0000092	7.25
AMAZON	45514	PD resources	PO-21-0000961	156.75
AMAZON	45514	Preschool Supplies	PO-21-0000980	247.80
AMAZON	45514	Certificate Paper	PO-21-0000982	53.58
AMAZON	45514	Classroom supplies (remainder of $75 order)	PO-21-0001002	53.52
Atlantic City Electric	45516	ELECTRICITY BILLING 2020-2021	PO-21-0000182	7,880.05
Axisplus Benefits	45517	2020-2021 FSA EMPLOYER FEE	PO-21-0000070	24.00
Bayada Pediatrics	45518	NURSING SERVICES	PO-21-0001018	6,678.75
Benecard Services Inc.	45519	MAY PRESCRIPTION	PO-21-0001022	43,800.12
Brett Di Novi & Assoc. Llc	45521	Behaviorist- FBA	PO-21-0000972	866.38
Burke, Carolyn J.	45523	PD from Burke for aides	PO-21-0001020	215.50
Burke, Carolyn J.	45523	PD from Burke for aides	PO-21-0001020	34.50
Butto, Albert	45524	AID IN LIEU OF TRANSPORTATION	PO-21-0000033	266.88
C.M.C. Sp. Services School District	45525	2020-21 AIDES/SIGN LANG INTER.	PO-21-0000527	21,753.66
C.M.C. Technical School	45526	2020-2021 TUITION	PO-21-0000020	62,196.20
C.M.C. Technical School	45526	2020-2021 TUITION	PO-21-0000020	36,472.80
Catapult Learning Llc	45527	Non-Public Title I Services	PO-21-0000389	528.00
Catapult Learning Llc	45527	Non Public IDEA BASIC Services	PO-21-0000388	1,130.21
Catapult Learning Llc	45527	Non-Public Nursing	PO-21-0000387	1,285.20
Catapult Learning Llc	45527	Non-Public 193 Supplementary Services	PO-21-0000386	1,670.52
Catapult Learning Llc	45527	Non-Public 193 Supplementary Services	PO-21-0000386	2,599.30
Catapult Learning Llc	45527	Non-Public 192 Compensatory Education Services	PO-21-0000385	2,525.61
Chartertech High School	45528	2020-2021 TUITION BALANCE	PO-21-0000660	7,329.00
CM3 Building Solutions, Inc.	45529	Annual service contract	PO-21-0000096	927.00
CM3 Building Solutions, Inc.	45529	Annual service contract	PO-21-0000096	370.00
Cmc Shared Services Transp.	45530	2020-21 TRANSP. TO YALE	PO-21-0000510	1,992.38
Cmc Shared Services Transp.	45530	TRANSP TO DT/MT/TECH	PO-21-0000975	10,662.75
Comcast Business	45531	INTERNET SERVICE	PO-21-0000069	785.94
Cooper Levenson	45532	MARCH LEGAL FEES	PO-21-0001021	5,247.43
Direct Energy Business	45533	ELECTRIC BILLING 2020-21	PO-21-0000183	592.23
DORMA GALLOP	45534	AID IN LIEU OF TRANSPORTATION	PO-21-0000043	266.88
DR. JERRY HOROWITZ	45535	2020-2021 SCHOOL PHYSICIAN	PO-21-0000022	720.00
EDIE BINGAMAN	45520	AID IN LIEU OF TRANSPORTATION	PO-21-0000051	556.00
Educ. Consortium For	45536	ERATE SERVICES	PO-21-0001045	309.60
Environmental & Technical Serv	45537	2020-2021 ENVIRONMENTAL CONSULTANT	PO-21-0000090	590.00
Environmental & Technical Serv	45537	2020-2021 ENVIRONMENTAL CONSULTANT	PO-21-0000090	590.00
Gardner Hardware	45539	Maint supplies	PO-21-0000900	25.47
GEESE CHASERS SJ LLC	45540	Geese Control	PO-21-0000865	59.16
GEESE CHASERS SJ LLC	45540	Geese Control	PO-21-0000865	803.17
JAMES KELLY	45544	AID IN LIEU OF TRANSPORTATION	PO-21-0000042	556.00
KATE KLEMICK	45542	AID IN LIEU OF TRANSPORTATION	PO-21-0000789	528.20
KATHY FILIPPO	45538	AID IN LIEU OF TRANSPORTATION	PO-21-0000053	556.00
Kelly, Ed	45543	Softball Umpire 5/11	PO-21-0001033	80.00
Lifetime	45545	PRESCHOOL STORAGE SHED	PO-21-0000908	2,750.00
Mcgroarty, Kathryn	45546	AID IN LIEU OF TRANSPORTATION	PO-21-0000272	556.00
MELISSA PALMER	45547	AID IN LIEU OF TRANSPORTATION	PO-21-0000029	266.88
Middle Twp Board Of Education	45548	2020-2021 TRANSP MTHS/TECH	PO-21-0000083	3,000.00
Middle Twp Board Of Education	45548	2020-2021 TUITION	PO-21-0000062	188,619.00
Middle Twp Board Of Education	45548	2020-2021 TUITION	PO-21-0000062	2,512.72
Middle Twp Board Of Education	45548	2020-21 TUITION CONTRACT	PO-21-0000516	1,874.10
NJ SCHOOL JOBS	45549	Job Postings	PO-21-0001030	100.00

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

Vendor	Check #	Description	PO Number	Amount
NJ SCHOOL JOBS	45549	Job Postings	PO-21-0000171	50.00
NOELLE JACQUELIN	45541	AID IN LIEU OF TRANSPORTATION	PO-21-0000041	1,112.00
Nutri Serve Food Management	45550	Recognition of Safety Course Completion	PO-21-0001038	119.70
Oliva, John	45551	baseball umpire	PO-21-0001034	84.00
Pitney Bowes Credit Corp.	45552	RENTAL OF POSTAGE METER	PO-21-0000105	117.00
Pogue Inc.	45553	Controlled Substance Testing	PO-21-0000290	150.00
RICOH USA, INC (2)	45556	COPIER USAGE	PO-21-0000465	103.16
RICOH USA, INC.	45555	2020-2021 COPIERS	PO-21-0000168	665.84
RICOH USA, INC.	45555	2020-2021 COPIER USAGE	PO-21-0000169	29.36
ROBERT MAUGER	45557	Softball Umpire 5/4	PO-21-0001032	80.00
Schuler Security, Inc.	45558	ES/MS Door Security Replacement Parts	PO-21-0000995	825.00
Sherwin Williams	45559	ATHLETIC FIELD PAINT	PO-21-0000988	91.90
Smeltzer & Sons	45560	FIELD PAINT	PO-21-0001013	75.92
Sparano, Arianna	45561	April mileage $19.04	PO-21-0001006	19.04
Sportswear Plus	45562	Baseball Uniforms	PO-21-0000843	1,500.00
STANDARD INSURANCE COMPANY	45563	2020-2021 LONG TERM DISABILITY	PO-21-0000085	1,386.78
STEPHANIE BROWN	45522	AID IN LIEU OF TRANSPORTATION	PO-21-0000052	556.00
STEVE PARKER	45564	baseball umpire	PO-21-0001036	84.00
Synovia Solutions	45565	GPS and HCTB total monthly cost for fiscal year 20-21	PO-21-0000291	945.00
Teaching Strategies	45566	Teaching Strategies GOLD PD for Preschool Teachers	PO-21-0000918	2,400.00
THE PRETZEL SHOP	45554	Wellness Incentives-May	PO-21-0000943	125.00
THOMAS ANDRESS	45515	AID IN LIEU OF TRANSPORTATION	PO-21-0000050	556.00
Upper Twp. Board Of Education	45567	TRANSPORTATION TO OC AND UPPER	PO-21-0000730	1,697.83
W.B. Mason Co. Inc.	45568	certificates for honor roll and graduation	PO-21-0000978	96.70
W.B. Mason Co. Inc.	45568	CLASSROOM SUPPLIES	PO-21-0000979	51.96
WELLS FARGO VENDOR	45569	COPIER USAGE 2020-21	PO-21-0000236	1,842.72
WILLIAM TOOLAN	45570	Baseball Umpire	PO-21-0001014	84.00
Wolfington Body Company, Inc.	45571	bus 4 injector and rail reseal kit	PO-21-0000951	994.58
Y.A.L.E. School, West	45572	2020-2021 TUITION	PO-21-0000081	4,485.32
				444,627.70

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

Vendor	Check #	Description	PO Number	Amount
Conner Strong & Buckelew	45511	UNDERGROUND TANK POLICY	PO-21-0001031	879.50
				879.50

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