

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

<b>Vendor</b>	<b>Check #</b>	<b>Description</b>	<b>PO Number</b>	<b>Amount</b>
Advantage Rental & Sales	44311	Maint supplies	PO-20-0001129	56.99
AMAZON	44312	Wellness Committee Incentives	PO-20-0001135	300.00
AMAZON	44312	Preschool Sensory Room Order	PO-20-0001138	393.65
Dick Blick Art Materials	44313	Craft Club Supplies	PO-20-0000755	137.37
East Mountain School	44314	2019-2020 TUITION CONTRACT	PO-20-0000258	796.26
Erco Of Somers Point	44315	Ceiling tiles	PO-20-0001145	1,519.40
Gardner Hardware	44316	maint supplies	PO-20-0001130	36.89
Sam's Club	44317	Wellness Incentives	PO-20-0001123	538.80
Sam's Club	44317	Wellness Incentives	PO-20-0001124	397.32
Southern Coastal Regional	44318	JUNE HEALTH AND DENTAL BILLING	PO-20-0001144	138,348.00
SPEECH BY THE BEACH LLC	44319	Cst Purchased Professional - Educational Services	PO-20-0001062	715.00
TUCKAHOE BIKE SHOP	44320	Wellness committee incentives	PO-20-0001134	1,000.00
				<b>144,239.68</b>

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.

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President

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Board Member