

**Paulsboro Board of Education
Board Payment Approval List
for April 2023-24**

Vendor	Check #	Description	PO Number	Amount
Comcast Cable		High School Comcast 8499051060067208 Cable TV 2023- 2024 Blanket	PO-24-00599	42.01
Diana Roche		Tuition Reimbursement	PO-24-01175	986.00
Hamilton Twp. Board of Education		MCKV Tuition 23/24 SY K.L. & R.L.	PO-24-01100	2,064.68
Hamilton Twp. Board of Education		MCKV Tuition 23/24 SY K.L. & R.L.	PO-24-01100	2,064.68
Hamilton Twp. Board of Education		MCKV Tuition 23/24 SY K.L. & R.L.	PO-24-01100	2,064.68
Hamilton Twp. Board of Education		MCKV Tuition 23/24 SY K.L. & R.L.	PO-24-01100	1,577.98
Hamilton Twp. Board of Education		MCKV Tuition 23/24 SY K.L. & R.L.	PO-24-01100	2,064.68
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Hamilton Twp. Board of Education		MCKV Tuition 23/24 SY K.L. & R.L.	PO-24-01100	1,577.98
Hamilton Twp. Board of Education		MCKV Tuition 23/24 SY K.L. & R.L.	PO-24-01100	1,577.98
Holly Klein		Tuition Reimbursement	PO-24-01173	986.00
Leap Academy University		Charter Tuition 23/24	PO-24-00075	8,500.00
Leap Academy University		Charter Tuition 23/24	PO-24-00075	4,620.00
Leap Academy University		Charter Tuition 23/24	PO-24-00075	8,500.00
				49,132.63

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

Business Administrator