Vendor	Check #	Description	PO Number	Amount
ACCO Brands USA LLC	Offect #	Laminating Film	P0-24-01003	883.80
Ace Ford Motor Sales, Inc.		Supply & Install Inner Tie Rod End, Align Front End on Kitchen Van	PO-24-01194	425.94
Ampro		Football Uniforms Red	PO-24-00947	3,805.00
Ampro		Football Uniforms Red	PO-24-00947	5,902.00
AP Plumbing & Heating		Plumbing supplies 23/24 SY	PO-24-00069	254.48
ArbiterSports LLC		Funding The Account for Spring Sports	PO-24-01254	5,000.00
Archbishop Damiano School		Tuition 23/24 KBJ	PO-24-00681	4,813.38
Archbishop Damiano School		Tuition To Private Schools For The Disabled Within The State	PO-24-00182	4,813.38
Archway Programs		Tuition To Private Schools For The Disabled Within The State	PO-24-00391	4,431.22
ATGenius, LLC		Athletic Trainer Software Program	PO-24-01214	449.00
Atlantic City Electric		23/24 Electric	PO-24-00189	4,040.29
Atlantic City Electric		23/24 Electric	PO-24-00189	218.94
Atlantic City Electric		23/24 Electric	PO-24-00189	251.21
Atlantic City Electric		23/24 Electric	PO-24-00189	11,378.34
Atlantic City Electric		23/24 Electric	PO-24-00189	15.70
Atlantic City Electric		23/24 Electric	PO-24-00189	523.70
Atlantic City Electric		23/24 Electric	PO-24-00189	4,761.57
Atlantic City Electric		23/24 Electric	PO-24-00189	193.87
Auletto Caterers		Venue fee for Prom 2024	PO-24-01216	6,595.00
Bancroft Schools & Communities		Tuition To Private Schools For The Disabled Within The State	PO-24-00239	10,398.39
Bevan Security Systems/BSafe Security		Supply and Install Horn Strobe at LES	PO-24-01219	434.00
Bevan Security Systems/BSafe Security		Suplly and Install Horn Strobe at PHS	PO-24-01220	387.00
Black Horse Pike Regional School District		MCKV Tuition 23/24 KT	PO-24-00827	9,532.79
Bowkay Flower Co		TEACHERS RECEPTION FLOWERS	PO-24-01188	80.00
Brett DiNovi & Associates, LLC		Behaviorists 23-24 SY	PO-24-00436	25,686.96
Bridgeton H.S. Boys Athletics		Relays	PO-24-01213	375.00
Camden County Educ.Serv.Comm.		Transportation 23/24 SY - S.A.	PO-24-00653	1,639.54
Camden Promise Charter School		Charter Tuition 23/24	PO-24-00074	3,292.00
Camden Promise Charter School		Charter Tuition 23/24	PO-24-00074	5,853.00
Camden Promise Charter School		Charter Tuition 23/24	PO-24-00074	5,853.00
Carahsoft Technology Corp		Idea Other Purchased Services	PO-24-01161	1,969.45
Carahsoft Technology Corp		Idea Other Purchased Services	PO-24-01161	596.43
Carter Lumber Co.		Lumber purchase for the remaining of the year.	PO-24-01129	445.10
CDW-G		Loudenslager MagicInfo Panels	PO-24-01103	1,280.40
CDW-G		High School MagicInfo Panels	PO-24-01102	13.55
CDW-G		High School MagicInfo Panels	PO-24-01102	426.80
CDW-G		High School MagicInfo Panels	PO-24-01102	531.85
Cheryl Sierocinski		eyewear reimbursement	PO-24-01248	135.00
Christian Brothers Academy		Boys Track Event	PO-24-01252	25.00
Cintas Corporation		Uniform Rentals 23/24 SY	PO-24-00223	130.58
Cintas Corporation		Uniform Rentals 23/24 SY	PO-24-00223	130.58
Cintas Corporation		Uniform Rentals 23/24 SY	PO-24-00223	130.58
Cintas Corporation		Uniform Rentals 23/24 SY	PO-24-00223	130.58
Circus Time Kiddie Rides, Inc		Games for Renaissance Fun Day	PO-24-01249	2,390.00
Clayton Board Of Education		MCKV Tuition 23/24 SY	PO-24-00835	5,407.36
Clayton Board Of Education		MCKV Tuition 23/24 NHS	PO-24-00684	5,407.36
Clearview Regional Board Of Ed		MCKV Tuition 23/24	PO-24-00457	1,400.00
Cm3 Building Solutions, Inc.		BluePoint Alarm Monitoring Contract PG3995	PO-24-01255	420.00
Cm3 Building Solutions, Inc.		BluePoint Monitoring Contact PG3996 Admin Bldg	PO-24-01258	420.00
Cm3 Building Solutions, Inc.		COPZ Grant - Phase III (PHS)	PO-24-00029	50,000.00
Cm3 Building Solutions, Inc.		COPZ Grant - Phase III (PHS)	PO-24-00029	108,471.26
Cm3 Building Solutions, Inc.		Reset Tripped Freeze Stat on PHS Kitchen Air Handling Unit	PO-24-01172	656.00

Vendor	Check #	Description	PO Number	Amount
Cm3 Building Solutions, Inc.	oncon "	Updating Fireware in Armstrong Pumps for	PO-24-01072	1,760.00
-		the PHS Boiler System		
Cm3 Building Solutions, Inc.		Service Call for Admin Bldg Boiler	PO-24-01184	921.10
Coles Music Service, Llc		Band Chairs - Loudenslager	P0-24-00741	1,000.00
Colonial Conference		Scholar Athlete Banquet	P0-24-01230	423.50
Comcast Cable		Admin Comcast 8499051060204819 Cable TV 2023- 2024 Blanket	PO-24-01148	162.96
Courier Post		Advertising for the remainder of the SY	PO-24-01195	439.67
Cross Brothers Apparel		Field Day T-Shirts - Loudenslager	PO-24-00949	3,250.00
Crown Castle Fiber LLC		Crown Castle Account B10848 2023-2024 Blanket	PO-24-00332	1,239.32
Deaf-Talk Inc, dba DT Interpreting		Purchased Professional And Technical Services	PO-24-00756	125.45
Delicate Home Care		Nursing Services for 23/24	PO-24-01244	3,162.50
Delicate Home Care		Nursing Services for 23/24	PO-24-01244	8,362.50
Dell Marketing L.P.		Dell Chromebook Extended Warranty Repairs	PO-24-01185	9,756.64
Dell Marketing L.P.		Dell Chromebook Restock	PO-24-01105	59,703.28
Delsea Regional School Dist.		Crusader Field Meet Boys	PO-24-01206	325.00
Delsea Regional School Dist.		Girls Track Crusader Field Meet	PO-24-01212	75.00
Deptford Township High School		Spartan Relays	PO-24-01211	10.00
Deptford Township High School		Spartan Sprint Night	PO-24-01229	285.00
Deptford Twp. Board Of Educ.		MCKV Tuition SY 23/24 T.B.	PO-24-01113	1,256.47
Diligent Corporation		BoardDocs software system	PO-24-01259	1,863.47
DillonMarcus, LTD		PHeel te Love Workshop NP	PO-24-01193	1,275.00
Dormann's Custom Plumbing, Inc		Plumbing Repairs for the District	PO-24-00257	965.00
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	12,044.55
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	12,044.55
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	12,044.55
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	12,044.55
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	363.55
Durand Academy & Community Svc		Bus Aide 23/24 NP	PO-24-00957	210.00
EPN Travel Services, Inc		Music in the Parks festival fees	PO-24-01250	3,188.00
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	3,620.61
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	3,194.28
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	2,534.52
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	559.68
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	81.72
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	477.96
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	699.60
Etr Wrestling		Wrestling Team Tournament	PO-24-01141	750.00
FP Mailing Solutions		Postage Meter Lease - Admin	PO-24-00153	110.85
Garden State Dust Control, Inc		Floor matt and dust mop rental/service agreement PHS	PO-24-00091	110.51
Garden State Dust Control, Inc		Dust matt service and mop heads, Billingsport	PO-24-00086	135.09
Garden State Dust Control, Inc		Floor matt and dust mop rental/service agreement Loudenslager	PO-24-00090	143.14
Gateway Regional Board Of Ed.		MCKV Tuition 23/24 JR	PO-24-01040	1,954.32
General Chemical & Supply Co.		Cleaning supplies and paper products 23/24 SY BLANKET	PO-24-00142	1,000.00
Gloucester County Special Svcs		Purchased Professional - Educational Services	PO-24-00811	1,650.00
Gloucester County Special Svcs		Non Public	P0-24-01247	1,864.95
Gloucester County Special Svcs		1:1 for Students Placed at Bankbridge Schools	PO-24-00680	23,562.00
Gloucester County Special Svcs		Non Public	PO-24-01247	1,864.95
Gloucester County Special Svcs		Non Public	PO-24-01247	991.20
Gloucester County Special Svcs		March Transportation	P0-24-01242	201,187.05
Gloucester County Special Svcs		Non Public	P0-24-01247	1,899.99

Vendor	Check #	Description	PO Number	Amount
Gloucester County Special Svcs		Purchased Professional - Educational Services	PO-24-00811	8,400.00
Gloucester County Special Svcs		Non Public	PO-24-01247	1,340.70
Gloucester County Special Svcs		Non Public	PO-24-01247	1,340.70
Gloucester County Special Svcs		Non Public	PO-24-01247	1,690.20
Gloucester County Superintendent's Roundtable		Academic Banquet	PO-24-01241	850.00
Gloucester County Track Coaches Assoc.		Championship Meet	PO-24-01205	375.00
Gloucester County Track Coaches Assoc.		Championship Meet	P0-24-01233	375.00
Gloucester County Vocational		Tuition 23/24 SY	PO-24-00959	5,018.40
Greater Egg Harbor Regional High School Disctrict		Baseball Tournament	PO-24-01207	350.00
H.A. Dehart & Son		Bus repairs and inspections	PO-24-00402	157.50
H.A. Dehart & Son		Bus repairs and inspections	PO-24-00402	1,231.33
H.A. Dehart & Son		Bus repairs and inspections	PO-24-00402	374.17
H.A. Dehart & Son		Bus repairs and inspections	PO-24-00402	157.50
H.A. Dehart & Son		Bus repairs and inspections	PO-24-00402	472.75
H.A. Dehart & Son		Bus repairs and inspections	PO-24-00402	304.93
H.A. Dehart & Son		Bus repairs and inspections	PO-24-00402	71.35
H.A. Dehart & Son		Bus repairs and inspections	PO-24-00402	663.16
Haddon Twp Board Of Education		George Rowland Girls Relay	PO-24-01208	84.00
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	1,577.98
Hamilton Twp. Board of Education		MCKV Tuition 23/24 SY K.L. & R.L.	PO-24-01100	1,577.98
HMHS Athletics		Baker Invitational	PO-24-01253	375.00
Holcomb Transportation		Rising Raiders - Extended Learning Trip - Transportation	PO-24-01019	495.00
Holcomb Transportation		Transportation for the 2023-2024 School Year	PO-24-00188	1,075.00
Holly J Weber		T-shirts for the Play and NHS	PO-24-01156	1,363.00
Inspira c/o Brookfield Schools		Purchased Professional - Home Instruction	PO-24-01132	160.00
Inspira c/o Brookfield Schools		Purchased Professional - Home Instruction	PO-24-01132	1,360.00
Inspira c/o Brookfield Schools		Purchased Professional - Home Instruction	PO-24-01132	880.00
Inspira c/o Brookfield Schools		Idea Other Purchased Services	PO-24-00583	9,129.78
Inspira c/o Brookfield Schools		1:1 Aide TJ Purchased Professional - Home Instruction	PO-24-00655 PO-24-01132	3,674.00
Inspira c/o Brookfield Schools				320.00 320.00
Inspira c/o Brookfield Schools ITW Food Equipment Group LLC dba Hobart Service		Purchased Professional - Home Instruction Service Call for Kitchen Top Oven Blower Motor Not Working	P0-24-01132 P0-24-01217	320.00 3,131.59
J C Magee Security		Door locks,hardware, and keys for the 23-24 school year.	PO-24-00072	733.25
J C Magee Security		Door locks,hardware, and keys for the 23-24 school year.	PO-24-00072	2,755.08
J C Magee Security		Door locks,hardware, and keys for the 23-24 school year.	PO-24-00072	987.87
Jason Rega		Repairs to Softball Field for Safety of Student Players	PO-24-01053	14,980.00
Jason Rega		Repairs to Varsity Baseball Field for Player Safety	PO-24-01044	15,285.00
Jaycee Bucher		District 26 Ticket Seller	PO-24-01202	100.00
John Hurst		Photography services for People's Choice Award	PO-24-01158	200.00
Johnson, Jackie		Eyeglass Reimb	PO-24-01160	135.00
Jostens		Regalia order for Board President	PO-24-01171	50.35
Jostens		Regalia for Superintendent	PO-24-01239	58.65
Jostens		Diplomas and diploma covers for graduation	PO-24-01016	14.70
Kencor Elevator LLC		Supply and Install new Emergency Light and Bell Board in LES elevator	PO-24-01085	1,193.90
Kencor Elevator LLC		Elevator Service Agreement	PO-24-00026	84.00
Kencor Elevator LLC		Elevator Service Agreement	PO-24-00026	28.00
Kencor Elevator LLC		Elevator Service Agreement	PO-24-00026	84.00

Vendor	Check #	Description	PO Number	Amount
Larc School		Tuition To Private Schools For The Disabled Within The State	PO-24-00213	15,000.12
Larc School		Tuition To Private Schools For The Disabled Within The State	P0-24-00213	3,230.00
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
Lindenwold Board of Education		MCKV Tuition 23/24 C.S.	PO-24-00946	1,777.80
Lindenwold Board of Education		MCKV Tuition 23/24 C.S.	PO-24-00946	1,688.91
Marvin Hamilton		District 26 Clock Worker	PO-24-01199	100.00
Michael DiNuava		District 26 Worker	PO-24-01198	100.00
Morina, Nick		D26 Worker	PO-24-01204	135.00
Ncs Pearson, Inc.		Idea - Supplies	PO-24-01031	1,097.51
New Jersey Speech Language Hearing Association		PD REGISTRATION	PO-24-01180	380.00
New Jersey Speech Language Hearing Association		PD REGISTRATION	PO-24-01181	380.00
NJ Advanced Media		SJ Times Advertising Expenses SY 23/24	PO-24-00566	76.50
NJ Advanced Media		SJ Times Advertising Expenses SY 23/24	PO-24-00566	76.50
NJ E-Z PASS		Pay Violation	PO-24-01251	50.80
NJPSA		Travel	PO-24-01168	40.00
NJPSA		Travel	PO-24-01169	50.00
NJSBA		Women's Leadership Conference	PO-24-00995	198.00
NORTHEAST PLUMBING SERVICES		Replace rotted 1in steel pipe the toilets and urinals in the 2nd Floor Middle School Boys Bathroom	PO-24-01170	730.40
Nutri-Serve Food Mgmt, Inc.		Nutri-Serve SY 23/24 Weekly Billings	PO-24-00305	82,032.39
Nutri-Serve Food Mgmt, Inc.		Nutri-Serve SY 23/24 Weekly Billings	PO-24-00305	6,014.44
Paul Morina		PD REIMB	PO-24-01182	152.74
Paulsboro Board of Education Cafeteria		Preschool Other Items	PO-24-01191	75.00
Paulsboro Board of Education Cafeteria		Instructional Supplies - Renaissance	PO-24-01190	250.00
Paulsboro Police Department		Police Services for the PHS Prom	PO-24-01218	800.00
Paulsboro Printers, Llc		Printing Services for PJHS 2023 2024	PO-24-00093	21.00
Paulsboro Printers, Llc		Printing Services for PJHS 2023 2024	PO-24-00093	200.00
Paulsboro Printers, Llc		Printing Services for PJHS 2023 2024	PO-24-00093	186.00
Paulsboro Printers, Llc		General Supplies	PO-24-01236	170.63
Paulsboro Printers, Llc		Printing Services for PJHS 2023 2024	PO-24-00093	4.00
Paulsboro Printers, Llc		Printing Services for PJHS 2023 2024	PO-24-00093	108.00
Pineland Learning Center		Tuition To Private Schools For The Disabled Within The State	PO-24-00220	5,551.52
Pitney Bowes Inc		Postage refill for the high school machine	P0-24-01227	500.00
Preferred Home Health Care & N		Nursing Services 23/24 SY	PO-24-00394	1,681.50
Preferred Home Health Care & N		Nursing Services 23/24 SY	PO-24-00394	2,065.00
Preferred Home Health Care & N		Nursing Services 23/24 SY	PO-24-00394	1,976.50
Preferred Home Health Care & N		Nursing Services 23/24 SY	PO-24-00394	2,065.00
Riverside Insights		General Supplies	PO-24-01164	-180.00
Riverside Insights		General Supplies	PO-24-01164	180.00
Rowan College of SJ		RCSJ Dual Credit/HSOP	PO-24-01189	620.51
School Publications		To help with the school newspaper SY23-24	PO-24-00387	211.00
Shi International Corp		SHI Zoom License May 2024 – May 2025	PO-24-01179	804.64
ShopRite Somerset Stores		Additional funds needed for remaining of the year for Culinary Class - original PO 24-00565	PO-24-01006	387.19
ShopRite Somerset Stores		Additional funds needed for remaining of the year for Culinary Class - original PO 24-00565	PO-24-01006	368.63
ShopRite Somerset Stores		Additional funds needed for remaining of the year for Culinary Class - original PO 24-00565	PO-24-01006	420.92
ShopRite Somerset Stores		Additional funds needed for remaining of the year for Culinary Class - original PO 24-00565	PO-24-01006	332.38
SJ TRACK COACHES ASSOC.		Elite Track Meet	PO-24-01228	50.00
South Jersey Gas Co.		23/24 Natural Gas	PO-24-00187	351.50
		23/24 Natural Gas	PO-24-00187	4,387.16
South Jersey Gas Co. South Jersey Gas Co.		23/24 Natural 083	F0-24-00187	4,007.10

South Jersey Gas Co.22/24 Natural GasP0/24/0173South Jersey Site Sorthal JassociationDuesP0/24/0173South Jersey Site Sorthal JassociationPois Garb Signific Sorthal JassociationP0/24/0172South Jersey School Doctors, LLCPhysician Services 23/24 SYP0/24/00225South Jersey School Doctors, LLCPhysician Services 23/24 SYP0/24/00225Satay AnazzewskiDistrict 26 WorkeP0/24/0115Staples AdvantageOffice SuppliesP0/24/0115Staples AdvantageOffice SuppliesP0/24/0115Staples AdvantageOffice SuppliesP0/24/0115Stewart, A Xerox CompanyCopier 23/24P0/24/0037T-MobileT-Mobile Coll Phon Account 96990 1581 2023P0/24/0037T-MobileT-Mobile Coll Phon Account 96990 1581 2023P0/24/01162Taymark DBA Anderson'sFavors, Crown and Tara for PromP0/24/01162The Master TeacherTeacher of the Year GiftsP0/24/01162The Master TeacherTeacher of the Year GiftsP0/24/01162The Master TeacherTeacher of the Year GiftsP0/24/0102The Master TeacherTeacher of the Year GiftsP0/24/0103Tri County Termite & PestYearly contract for IPMP0/24/0037Tri County Termite & PestYearly contract for IPMP0/24/0037Tri County Termite & PestYearly contract for IPMP0/24/0037Yearly Contract for IPMP0/24/0037P0/24/0037Tri County Termite & PestYearly contract for IPMP0/24/0037Yearly Contract for IPM	Amount
South Jersey Pops A key Jersey Nonprofit CorpFer for the South Jersey School Doctors, LLCPolysician Services 23/24 SYPO-24 00225South Jersey School Doctors, LLCPhysician Services 23/24 SYPO-24 00225Stacy AnuszewskiDiatric 26 WorkerPO-24 0121Staples AdvantageOffice SuppliesPO-24 0121Staples AdvantageOffice SuppliesPO-24 0115Staples AdvantageOffice SuppliesPO-24 0115Staples AdvantageOffice SuppliesPO-24 0017Staples AdvantageOffice SuppliesPO-24 0017Staples AdvantageOffice SuppliesPO-24 0017Staples AdvantageOffice SuppliesPO-24 0017Staples AdvantageOffice Corp and SuppliesPO-24 0017T-MobileT-Mobile Insep Account 96999 151 1022PO-24 0017T-MobileT-Mobile Coll Phone Account 96999 151 1022PO-24 0017The Master TeacherTeacher of the Year OfficPO-24 01162The Master TeacherTeacher of the Year OfficPO-24 0117The Master TeacherTeacher of the Year OfficPO-24 0126Tom HowardPeran Nelays Entrance FeePO-24 0126Tom HowardPeran Nelays Entrance FeePO-24 0037Tri County Termite & PestYearly contract for IPMPO-24 0037Tri County Termite & PestYearly c	108.02
Namporit Córppalying in Spring Choir cóncértSouth Jeresy School Doctors, LLCPhysician Services 23/24 SYPC-2400225South Jeresy School Doctors, LLCPhysician Services 23/24 SYPC-240121Staples AdvantageOffice SuppliesPC-240121Staples AdvantageOffice SuppliesPC-240121Staples AdvantageOffice SuppliesPC-240113Staples AdvantageOffice SuppliesPC-240113Staples AdvantageOffice SuppliesPC-240113Stewart, A Xerox CompanyCopiers 23/24PC-240031T-MobileT-Mobile Hotspot Account 969991581 2023-PC-240031Zeta BlanketZeta 24024 BlanketPC-240031Taymark DBA Anderson'sFavors, Crown and Tiara for PromPC-2401062The Master FaecherTeacher of the Year GiftsPC-240113The Sprinker Company, LLCPHS Athritic Fields Sprinker System StarU PPC-240126To HowardRetired 2024PC-2401260Tri County Termite & PestYearly contract for IPMPC-240037Tri County Termite & PestYearly contract for IPMPC-240037Yautt Solutions LLCPurchased Professional And TechnicalPC-240037Yautt Solutions LLCPurchase Professional And TechnicalPC-240037Yautt Solutions LLCContract for IPMPC-240037 <td>50.00</td>	50.00
South Jersey School Doctors, LLCPhysician Services 23/24 SYPO 240125Stacy AnuszewskiDistrict 26 WorkerPO 2401215Staples AdvantageOffice SuppliesPO 2401215Staples AdvantageOffice SuppliesPO 2401115Staples AdvantageCopiers 23/24PO 2400574T-MobileCopiers 23/24PO 2400579T-MobileT-Mobile Cell Phone Account 969991581 2023 - 2024 BlanketPO 2400579T-MobileTakots, Coron and Tara for PromPO 2401012Taymak DBA Anderson'sTeacher of the Year OffisPO 2401137The Master TeacherTeacher of the Year OffisPO 2401147The Master TeacherTeacher of the Year OffisPO 2401147The Master TeacherTeacher of the Year OffisPO 2401147The Master TeacherTeacher of the Year OffisPO 2401126Thomas HampelPen Relays Entrance FeePO 2401260Tri County Termite & PestYearly contract for IPMPO 2400037Tri County Termite & PestYearly contract for IPMPO 2400037Tri County Termite & PestYearly contract for IPMPO 2400037Yalt Solutions LLCContract for Iawn maintenance of the schoolPO 2400037Yalt Solutions LLCContract for Iawn maintenance of the schoolPO 2400037Yalt Solutions LLCContract for Iawn maintenance of the schoolPO	1,500.00
Stacy AnuszewskiDistrict 26 WorkerPO-24/0121Staples AdvantageOffice SuppliesPO-24/0115Staples AdvantageOffice SuppliesPO-24/0113Stewart, A Xerox CompanyStaples for the copier in Principal secretarysPO-24/0113Stewart, A Xerox CompanyCopiers 23/24PO-24/00574T-MobileTrobule thetapot Account 969991581 2023-PO-24/00579T-MobileTrobule Coll Phone Account 969991581 2023-PO-24/00579Taymark DBA Anderson'sTeacher of the Vacont 156PO-24/0102Taymark DBA Anderson'sFavors, Frown and Tara for PromPO-24/0102The Master TeacherTeacher of the Year GiftsPO-24/0119The Master TeacherTeacher of the Year GiftsPO-24/0126The Master TeacherTeacher of the Year GiftsPO-24/0126The Master TeacherTeacher of the Year GiftsPO-24/0126The Master TeacherYearly contract for IPMPO-24/0037Thoruny Termite & PestYearly contract for IPMPO-24/0037Tri Couny Termite & PestYearly contract for IPMPO-24/0037Yuatto Sulton LLCParchased Professional And TechnicalPO-24/0037Vautto Sulton SultoContract for IPMPO-24/0037Visions Greenworks, LLCContract for Iawn maintenance of the schoolPO-24/0036Visions Greenworks, LLCContract for Iawn maintenance of the schoolPO-24/0036Visions Greenworks, LLCContract for Iawn maintenance of the schoolPO-24/0036Visions Greenworks, LLCContract for Iawn maintenance of th	125.01
Staples AdvantageOffice SuppliesPO-2401115Staples AdvantageOffice SuppliesPO-2401116Staples AdvantageOffice SuppliesPO-2401115Stevart, A Xerox CompanyCopiers 23/24PO-2400574T-MobileT-Mobile Hotspot Account 969991581 2023-PO-2400579T-MobileT-Mobile Coll Phone Account 961901581 2023-PO-2400057T-MobileT-Mobile Coll Phone Account 961901581 2023-PO-2400057Taymat DBA Anderson'sFavors, Crown and Tiara for PronPO-2401062The Master TeacherTeacher of the Year GiftsPO-2401119The Spinkler Company, LLCPHS Athietic FieldS Spinkler System Start UPPO-2401126Toil HowardRetired 2024PO-2400037Tri County Termite & PestYearly contract for IPMPO-2400037Tri County Termite & PestYearly contract for IPMPO-2400037Tri County Termite & PestYearly contract for IPMPO-2400037Yautt Solutions LLCContract for IPM maintenance of the schoolPO-2400037Yautt Solutions LLCContract for IPM maintenance of the schoolPO-2400037Yautt Solutions LLCContract for IPM maintenance of the schoolPO-2400037Yautt Solutions LLCContract for IPM	2,416.67
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drificeStewart, A kerx CompanyCopier 23/24PO-24-00579T-Mobile724/24 BlanketPO-24-00579T-Mobile725/24 BlanketPO-24-00579T-Mobile725/2024 BlanketPO-24-00331Taymark DBA Anderson'sFavors, Crown and Tiara for PromPO-24-01062The Master TeacherTeacher of the Year GiftsPO-24-01140The Sprinkler Company, LLCPHS Athletic Fields Sprinkler System Start UpPO-24-01260Tri County Termite & PestYearly contract for IPMPO-24-00037Tri County Termite & PestYearly contract for IPMPO-24-00037Tri County Termite & PestYearly contract for IPMPO-24-00037Valt Solutions LLCPurchased Professional And TechnicalPO-24-00037Valt Solutions LLCPurchased Professional And TechnicalPO-24-00343Visions Greenworks, LlcContract for lawn maintenance of the schoolPO-24-00043Visions Greenworks, LlcContract for lawn maintenance of the schoolPO-24-00037Visions Greenworks, LlcContract for lawn maintenance of the schoolPO-24-00043Visions Greenworks, LlcContract for lawn maintenance of the schoolPO-24-00037Visions Greenworks, LlcContract for lawn maintenance of the schoolPO-24-00037Visions Greenworks, LlcContract for lawn maintenance of the school <td< td=""><td>74.49</td></td<>	74.49
T-MobileT-Mobile Inspot Account 969991581 2023- 2024 BlanketPO-2400579T-MobileT-Mobile Cell Phone Account 961503096 2023 2024 BlanketPO-2401062Taymark DBA Anderson'sFavors, Crown and Tlara for PromPO-2401062The Master TeacherTeacher of the Year GiftsPO-2401170The Master TeacherTeacher of the Year GiftsPO-2401176The Sprinkler Company, LLCPHS Athletic Fields Sprinkler System Start UpPO-2401126Thomas HampelPenn Relays Entrance FeePO-240126Tri County Termite & PestYearly contract for IPMPO-2400037Tri County Termite & PestYearly contract for IPMPO-2400037Tri County Termite & PestYearly contract for IPMPO-2400037Tri County Termite & PestYearly contract for IPMPO-2400037Yault Solutions LLCYearly contract for IPMPO-2400037Vault Solutions LLCContract for Iawn maintenance of the schoolPO-2400037Yeizon WirelessContract for Iawn maintenance of the schoolPO-2400043Visions Greenworks, LlcContract for Iawn maintenance of the schoolPO-2400043Visions Greenworks, LlcContract for Iawn maintenance of the schoolPO-2400036Waste Management of New Jersey, Inc.Trash and recycling disposal services for 23- school yearPO-2400036Waste Management of New Jersey, Inc.Trash and recycling disposal services for 23- school yearPO-2400036Waste Management of New Jersey, Inc.Trash and recycling disposal services for 23- school yearPO-2400036W	134.99
2024 BlanketT-Mobile22324024 BlanketTaymark DBA Anderson'sFavors, Crown and Tiara for PromPO-2400331The Master TeacherTeacher of the Year GiftsPO-2401147The Master TeacherTeacher of the Year GiftsPO-2401179The Sprinkler Company, LLCPHS Athletic Fields Sprinkler System Start UpPO-2401126Thomas HampelPenn Relays Entrance FeePO-2400037Tri County Termite & PestYearly contract for IPMPO-2400037Tri County Termite & PestYearly contract for IPMPO-2400037Tri County Termite & PestYearly contract for IPMPO-2400037Yalut Solutions LLCPurchased Professional And TechnicalPO-2400037Yalut Solutions LLCPurchased Professional And TechnicalPO-2400037Yalut Solutions LLCContract for Iawn maintenance of the schoolPO-2400037Valut Solutions LLCContract for Iawn maintenance of the schoolPO-2400037Visions Greenworks, LlcContract for Iawn maintenance of the schoolPO-2400043Visions Greenworks, LlcContract for Iawn maintenance of the schoolPO-2400043Waste Management of New Jersey, Inc.Tarash and recycling disposal services for 23-2PO-240126West Management of New Jersey, Inc.Tarash and recycling disposal services for 23-2PO-2400036Waste Management of New Jersey, Inc.Tarash and recycling disposal services for 23-2PO-2401020West Management of New Jersey, Inc.Tarash and recycling disposal services for 23-2PO-2401020West Management of New Jersey, Inc	105.00
2023-2024 BlanketTaymark DBA Anderson'sFavors, Crown and Tiara for PromPO-24011062The Master TeacherTeacher of the Year GiftsPO-2401117The Master TeacherTeacher of the Year GiftsPO-2401117The Sprinkler Company, LLCPHS Athletic Fields Sprinkler System Start UpPO-2401126Tomas HampelPen Relays Entrance FeePO-2401226Tom HowardRetired 2024PO-2400037Tri County Termite & PestYearly contract for IPMPO-2400037Tri County Termite & PestYearly contract for IPMPO-2400037Tri County Termite & PestYearly contract for IPMPO-2400037Tri County Termite & PestYearly contract for IPMPO-2400037Vault Solutions LLCPurchased Professional And TechnicalPO-2400037Vault Solutions LLCContract for Iavm maintenance of the schoolPO-2400037Visions Greenworks, LlcContract for Iavm maintenance of the schoolPO-2400043Visions Greenworks, LlcContract for Iavm maintenance of the schoolPO-2400043Visions Greenworks, LlcContract for Iavm maintenance of the schoolPO-2400036Waste Management of New Jersey, Inc.Trash and recycling disposal services for 23PO-2400036Weiste HardwareMaintenance parts for the 23-24 school yearPO-2400036Weiste HardwareMaintenance parts for the 23-24 school yearPO-2400036Waste Management of New Jersey, Inc.Trash and recycling disposal services for 23PO-2400036Weiste HardwareMaintenance parts for the 23-24 school year </td <td>75.85</td>	75.85
The Master Teacher    Teacher of the Year Gifts    P0-2401119      The Master Teacher    Teacher of the Year Gifts    P0-2401147      The Sprinkler Company, LLC    PHS Athletic Fields Sprinkler System Start Up    P0-2401196      Thomas Hampel    Penn Relays Entrance Fee    P0-2401260      Toi Howard    Retired 2024    P0-2400037      Tri County Termite & Pest    Yearly contract for IPM    P0-2400037      Tri County Termite & Pest    Yearly contract for IPM    P0-2400037      Vault Solutions LLC    Purchased Professional And Technical    P0-2400037      Vault Solutions LLC    Purchased Professional And Technical    P0-2400037      Vault Solutions LLC    Purchased Professional And Technical    P0-2400037      Vault Solutions LLC    Contract for Iawn maintenance of the school    P0-2400385      Visions Greenworks, Llc    Contract for Iawn maintenance of the school    P0-2400043      Visions Greenworks, Llc    Contract for Iawn maintenance of the school    P0-2400037      Waste Management of New Jersey, Inc.    Tash and recycling disposal services for 23- 24 school year    P0-2400386      Waste Management of New Jersey, Inc.    Tash and recycling disposal services	396.80
The Master TeacherTeacher of the Year GiftsP0-2401147The Spirikler Company, LLCPHS Athletic Fields Spirikler System Start UpP0-2401196Thomas HampelPenn Relays Entrance FeeP0-2401226Toni HowardRetired 2024P0-2400037Tri County Termite & PestYearly contract for IPMP0-2400037Tri County Termite & PestYearly contract for IPMP0-2400037Tri County Termite & PestYearly contract for IPMP0-2400037Tri County Termite & PestYearly contract for IPMP0-2400037Vault Solutions LLCPurchased Professional And Technical ServicesP0-240038Verizon WirelessVerizon (12 morths) 5 Emergency Phones ServicesP0-2400037Visions Greenworks, LlcContract for Iawn maintenance of the schoolP0-2400043Visions Greenworks, LlcContract for Iawn maintenance of the schoolP0-2400043Wake Media, IncMicrophone rental and filming of Spring Musical MusicalP0-240036Waste Management of New Jersey, Inc.Tash and recycling disposal services for 23- 24 school year.P0-240036Weish BardwareMaintenance parts for the 23-24 school yearP0-2400100Weiste Company, IncCommunity based field trip for Special Education studentsP0-240102Weiste Company, IncRecorders - Music 22 Multifunctional CopiersP0-240103Weiste Company, IncRecorders - Music 22 Multifunctional CopiersP0-240103Weiste Company, IncRecorders - Music 22 Multifunctional CopiersP0-2401039Weiste Compan	1,045.76
The Sprinkler Company, LLC    PHS Athletic Fields Sprinkler System Start Up    P0-24-01196      Thomas Hampel    Penn Relays Entrance Fee    P0-244-0126      Toni Howard    Retired 2024    P0-244-00037      Tri County Termite & Pest    Yearly contract for IPM    P0-244-00037      Tri County Termite & Pest    Yearly contract for IPM    P0-24-00037      Tri County Termite & Pest    Yearly contract for IPM    P0-24-00037      Vault Solutions LLC    Purchased Professional And Technical    P0-24-00037      Vault Solutions LLC    Purchased Professional And Technical    P0-24-00037      Visions Greenworks, Llc    Contract for Iawn maintenance of the school    P0-24-00033      Visions Greenworks, Llc    Contract for Iawn maintenance of the school    P0-24-00033      Visions Greenworks, Llc    Contract for Iawn maintenance of the school    P0-24-00033      WJ. Gross, Inc.    Trash and recycling disposal services for 23- 24 school year.    P0-24-00033      Waste Management of New Jersey, Inc.    Trash and recycling disposal services for 23- 24 school year.    P0-24-00036      West Music Company, Inc    Relays    P0-24-01029    P0-24-01029      West Music Company, Inc	483.60
Thomas HampelPenn Relays Entrance FeePO-24-01226Tori HowardRetired 2024PO-24-01260Tri County Termite & PestYearly contract for IPMPO-24-00037Tri County Termite & PestYearly contract for IPMPO-24-00037Tri County Termite & PestYearly contract for IPMPO-24-00037Tri County Termite & PestYearly contract for IPMPO-24-00037Vault Solutions LLCPurchased Professional And Technical ServicesPO-24-00385Verizon (12 months) 5 Emergency Phones account# 542372785-00001 BlanketPO-24-00043Visions Greenworks, LlcContract for Iawn maintenance of the schoolPO-24-00043Visions Greenworks, LlcContract for Iawn maintenance of the schoolPO-24-00043Visions Greenworks, LlcContract for Iawn maintenance of the schoolPO-24-00043Visions Greenworks, LlcContract for Iawn maintenance of the schoolPO-24-00043Waste Management of New Jersey, Inc.Trash and recycling disposal services for 23- 24 school year.PO-24-00100Waste Management of New Jersey, Inc.Trash and recycling disposal services for 23- 24 school year.PO-24-01100West Deptford TownshipCommunity based field trip for Special Education studentsPO-24-0120West Music Company, IncRecorders - Music Education studentsPO-24-0109West Corporation22 Multifunctional CopiersPO-24-0109Vitel CommunicationsZie Multifunctional CopiersPO-24-00139Vitel Company, IncRecorders - Music 	69.95
Toni HowardRetired 2024PO-24-01260Tri County Termite & PestYearly contract for IPMPO-24-00037Tri County Termite & PestYearly contract for IPMPO-24-00037Tri County Termite & PestYearly contract for IPMPO-24-00037Vault Solutions LLCPurchased Professional And Technical ServicesPO-24-00321Verizon WirelessVerizon (12 months) 5 Emergency Phones account# 542372785-00001 BlanketPO-24-00043Visions Greenworks, LlcContract for lawn maintenance of the schoolPO-24-00043Visions Greenworks, LlcContract for lawn maintenance of the schoolPO-24-00043Wake Media, IncMicrophone rental and filming of Spring MusicalPO-24-0036Waste Management of New Jersey, Inc.Tash and recycling disposal services for 23- 24 school year.PO-24-0036Weiss HardwareMaintenance parts for the 23-24 school yearPO-24-0036Weist Music Company, IncRecorders - MusicPO-24-00100Weist Music Company, IncRelaysPO-24-00120Weist Music Company, IncRelaysPO-24-00120Weist Music Company, IncRelaysPO-24-00120Weist Music Company, IncRelaysPO-24-00130Verizo Corporation22 Multifunctional CopiersPO-24-00130Viel Comp	600.00
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Visions Greenworks, LicContract for lawn maintenance of the schoolPO-24-00043Visions Greenworks, LicContract for lawn maintenance of the schoolPO-24-00043W.J. Gross, Inc.Loudenslager Server Room Battery ReplacementPO-24-00870Wake Media, IncMicrophone rental and filming of Spring MusicalPO-24-00336Waste Management of New Jersey, Inc.Trash and recycling disposal services for 23- 24 school year.PO-24-00336Waste Management of New Jersey, Inc.Trash and recycling disposal services for 23- 24 school year.PO-24-00336Weiss HardwareMaintenance parts for the 23-24 school yearPO-24-00100West Deptford TownshipCommunity based field trip for Special Education studentsPO-24-01220Weisd JahmiltonDistrict 26 WorkerPO-24-01209Willard J HamiltonDistrict 26 WorkerPO-24-01209Wero Corporation22 Multifunctional CopiersPO-24-00199Xtel CommunicationsXTEL Account 1000011050 2023-2024 BlanketPO-24-00330Yale School23/24 Tuiton J.F.PO-24-0129Yale School23/24 Tuiton J.F.PO-24-0129	512.62
Visions Greenworks, LlcContract for lawn maintenance of the schoolPO-24-00043Visions Greenworks, LlcContract for lawn maintenance of the schoolPO-24-00043W.J. Gross, Inc.Loudenslager Server Room Battery ReplacementPO-24-00870Wake Media, IncMicrophone rental and filming of Spring MusicalPO-24-01210Waste Management of New Jersey, Inc.Trash and recycling disposal services for 23- 24 school year.PO-24-00336Waste Management of New Jersey, Inc.Trash and recycling disposal services for 23- 24 school year.PO-24-00100Weiss HardwareMaintenance parts for the 23-24 school yearPO-24-00100West Deptford TownshipCommunity based field trip for Special Education studentsPO-24-01122West Music Company, IncRecorders - MusicPO-24-01089Willard J HamiltonDistrict 26 WorkerPO-24-01099Xerox Corporation22 Multifunctional CopiersPO-24-01099Xerox Corporation22 Multifunctional CopiersPO-24-00130Yale SchoolXTEL Account 1000011050 2023-2024 Within The StatePO-24-00130Yale School23/24 Tuiton J.F.PO-24-0122	69.00
Visions Greenworks, LlcContract for lawn maintenance of the schoolPO-24-00043W.J. Gross, Inc.Loudenslager Server Room Battery ReplacementPO-24-00870Wake Media, IncMicrophone rental and filming of Spring MusicalPO-24-01210Waste Management of New Jersey, Inc.Trash and recycling disposal services for 23- 24 school year.PO-24-00336Waste Management of New Jersey, Inc.Trash and recycling disposal services for 23- 24 school year.PO-24-00336Weiss HardwareMaintenance parts for the 23-24 school yearPO-24-0100West Deptford TownshipCommunity based field trip for Special Education studentsPO-24-01089Willard J HamiltonDistrict 26 WorkerPO-24-01200Woodbury Public SchoolsRelaysPO-24-01209Xerox Corporation22 Multifunctional CopiersPO-24-01099Xetel CommunicationsXTEL Account 1000011050 2023-2024 BlanketPO-24-01146Yale School23/24 Tuiton J.F.PO-24-01146	1,983.84
W.J. Gross, Inc.Loudenslager Server Room Battery ReplacementP0-24-00870Wake Media, IncMicrophone rental and filming of Spring MusicalP0-24-01210Waste Management of New Jersey, Inc.Trash and recycling disposal services for 23- 24 school year.P0-24-00336Waste Management of New Jersey, Inc.Trash and recycling disposal services for 23- 24 school year.P0-24-00336Waste Management of New Jersey, Inc.Trash and recycling disposal services for 23- 24 school year.P0-24-00336Weiss HardwareMaintenance parts for the 23-24 school yearP0-24-0100West Deptford TownshipCommunity based field trip for Special Education studentsP0-24-01222West Music Company, IncRecorders - MusicP0-24-01200Woodbury Public SchoolsRelaysP0-24-01209Xerox Corporation22 Multifunctional CopiersP0-24-0109Xtel CommunicationsXTEL Account 10000011050 2023- 2024 BlanketP0-24-01330Yale School23/24 Tuiton J.F.P0-24-01209	1,024.33 427.33
Wake Media, IncMicrophone rental and filming of Spring MusicalP0-24-01210Waste Management of New Jersey, Inc.Trash and recycling disposal services for 23- 24 school year.P0-24-00336Waste Management of New Jersey, Inc.Trash and recycling disposal services for 23- 24 school year.P0-24-00336Weiss HardwareMaintenance parts for the 23-24 school yearP0-24-00100West Deptford TownshipCommunity based field trip for Special 	2,650.00
Waste Management of New Jersey, Inc.Z4 school year.P0-24-00336 24 school year.Weiss HardwareMaintenance parts for the 23-24 school yearP0-24-00100West Deptford TownshipCommunity based field trip for Special Education studentsP0-24-01222West Music Company, IncRecorders - MusicP0-24-01200Woodbury Public SchoolsRelaysP0-24-01209Xerox Corporation22 Multifunctional CopiersP0-24-01199Xtel CommunicationsXTEL Account 1000011050 2023- 2024 BlanketP0-24-0130Yale SchoolTuition To Private Schools For The Disabled Within The StateP0-24-01146	2,180.00
Weiss HardwareMaintenance parts for the 23-24 school yearP0-24-00100West Deptford TownshipCommunity based field trip for Special Education studentsP0-24-01222West Music Company, IncRecorders - MusicP0-24-01089Willard J HamiltonDistrict 26 WorkerP0-24-01200Woodbury Public SchoolsRelaysP0-24-01209Xerox Corporation22 Multifunctional CopiersP0-24-00199Xtel CommunicationsXTEL Account 10000011050 2023- 2024 BlanketP0-24-00330Yale School23/24 Tuiton J.F.P0-24-01029	3,396.58
West Deptford TownshipCommunity based field trip for Special Education studentsPO-24-01222West Music Company, IncRecorders - MusicPO-24-01089Willard J HamiltonDistrict 26 WorkerPO-24-01200Woodbury Public SchoolsRelaysPO-24-01209Xerox Corporation22 Multifunctional CopiersPO-24-00199Xerox Corporation22 Multifunctional CopiersPO-24-00199Xtel CommunicationsXTEL Account 10000011050 2023- 2024 BlanketPO-24-00130Yale SchoolTuition To Private Schools For The Disabled Within The StatePO-24-0129Yale School23/24 Tuiton J.F.PO-24-01029	3,698.42
Education studentsWest Music Company, IncRecorders - MusicPO-24-01089Willard J HamiltonDistrict 26 WorkerPO-24-01200Woodbury Public SchoolsRelaysPO-24-01209Xerox Corporation22 Multifunctional CopiersPO-24-00199Xerox Corporation22 Multifunctional CopiersPO-24-00199Xtel CommunicationsXTEL Account 10000011050 2023- 2024 BlanketPO-24-00330Yale SchoolTuition To Private Schools For The Disabled Within The StatePO-24-01146Yale School23/24 Tuiton J.F.PO-24-01029	433.31
Willard J HamiltonDistrict 26 WorkerPO-24-01200Woodbury Public SchoolsRelaysPO-24-01209Xerox Corporation22 Multifunctional CopiersPO-24-00199Xerox Corporation22 Multifunctional CopiersPO-24-00199Xtel CommunicationsXTEL Account 10000011050 2023- 2024 BlanketPO-24-00330Yale SchoolTuition To Private Schools For The Disabled Within The StatePO-24-01146Yale School23/24 Tuiton J.F.PO-24-01029	225.00
Woodbury Public SchoolsRelaysPO-24-01209Xerox Corporation22 Multifunctional CopiersPO-24-00199Xerox Corporation22 Multifunctional CopiersPO-24-00199Xtel CommunicationsXTEL Account 10000011050 2023- 2024 PO-24-00330 BlanketPO-24-00330Yale SchoolTuition To Private Schools For The Disabled Within The StatePO-24-01146Yale School23/24 Tuiton J.F.PO-24-0129	265.00
Xerox Corporation22 Multifunctional CopiersPO-24-00199Xerox Corporation22 Multifunctional CopiersPO-24-00199Xtel CommunicationsXTEL Account 10000011050 2023- 2024 BlanketPO-24-00330Yale SchoolTuition To Private Schools For The Disabled Within The StatePO-24-01146Yale School23/24 Tuiton J.F.PO-24-01029	100.00
Xerox Corporation22 Multifunctional CopiersPO-24-00199Xtel CommunicationsXTEL Account 10000011050 2023- 2024 BlanketPO-24-00330Yale SchoolTuition To Private Schools For The Disabled Within The StatePO-24-01146Yale School23/24 Tuiton J.F.PO-24-01029	410.00
Xtel CommunicationsXTEL Account 1000011050 2023- 2024 BlanketPO-24-00330Yale SchoolTuition To Private Schools For The Disabled Within The StatePO-24-01146Yale School23/24 Tuiton J.F.PO-24-01029	235.49
BlanketYale SchoolTuition To Private Schools For The Disabled Within The StatePO-24-01146Yale School23/24 Tuiton J.F.PO-24-01029	69.42
Within The StateYale School23/24 Tuiton J.F.P0-24-01029	4,769.66
	7,748.84
Yale School Tuition To Private Schools For The Disabled PO-24-00393	7,748.84
Within The State	7,748.84
Yale School Tuition To Private Schools For The Disabled PO-24-00393 Within The State	7,748.84
Yale School  Tuition To Private Schools For The Disabled  P0-24-00393    Within The State	6,050.00

1,016,681.27

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**