

**PAUISOBO BOARD OF EDUCATION
Board Payment Approval List
for December 2023-24**

| Vendor | Check # | Description | PO Number | Amount |
|-----------------------------------|----------------|---|------------------|---------------|
| Alpha-Lit South Jersey-Philly LLC | | lights for centennial celebration | PO-24-00611 | 492.15 |
| Amy Bria | | Teacher Reimbursement per PEA contract | PO-24-00632 | 59.88 |
| Anne Noble-Vetter | | Teacher Reimbursement per PEA contract | PO-24-00633 | 73.00 |
| AP Plumbing & Heating | | Plumbing supplies 23/24 SY | PO-24-00069 | 637.27 |
| ArbiterSports LLC | | Other Purchased Services | PO-24-00628 | 2,010.00 |
| Barnes & Noble | | Graphic Novels - Barnes and Noble HS | PO-24-00388 | 3,514.75 |
| Becker's School Supplies | | Teaching Aids | 24-3227 | 16.56 |
| Becker's School Supplies | | Special Needs | 24-3171 | 26.55 |
| Becker's School Supplies | | Teaching Aids | 24-3234 | 21.99 |
| Blick Art Materials | | Fine Art Supplies | 24-3065 | 16.08 |
| Bluum USA Inc. | | Audio Visual Supplies | 24-3054 | 334.18 |
| Boardwalk Basketball Classic Inc | | Boys Basketball Tournament | PO-24-00626 | 300.00 |
| Brian Betz | | Teacher Reimbursement per PEA contract | PO-24-00627 | 70.58 |
| Brick Mem Wrestling Parents Club | | Mustang Wrestling Classic | PO-24-00629 | 500.00 |
| Brittany Toole | | Teacher Reimbursement per PEA contract | PO-24-00635 | 73.00 |
| Bsn Sports, LLC | | Middle School Boys Basketball Supplies | PO-24-00549 | 1,000.00 |
| Bsn Sports, LLC | | Middle School Boys Basketball Supplies | PO-24-00549 | 430.63 |
| Bsn Sports, LLC | | Girls BAsketball Uniforms | PO-24-00485 | 190.46 |
| Bsn Sports, LLC | | Middle School Girls BAsketball uniforms | PO-24-00534 | 1,694.88 |
| Buckno Lisicky & Company | | Audit Services | PO-24-00224 | 30,000.00 |
| Bureau Of Education & Research | | PD REGISTRATION | PO-24-00607 | 279.00 |
| Bureau Of Education & Research | | PD REGISTRATION | PO-24-00603 | 279.00 |
| Cara Goggin | | Teacher Reimbursements Per Pea Contract | PO-24-00661 | 70.25 |
| Cardio Partners Inc | | AED supplies - battery and electrodes | PO-24-00520 | 381.05 |
| Cascade School Supplies | | General Classroom Supplies | 24-3028 | 468.00 |
| Cascade School Supplies | | General Classroom Supplies | 24-3012 | 86.94 |
| Cascade School Supplies | | General Classroom Supplies | 24-3033 | 61.24 |
| Cascade School Supplies | | General Classroom Supplies | 24-3012 | 200.21 |
| Cascade School Supplies | | Teaching Aids | 24-3188 | 35.21 |
| Cascade School Supplies | | General Classroom Supplies | 24-3012 | 712.52 |
| Cascade School Supplies | | General Classroom Supplies | 24-3010 | 516.28 |
| Cascade School Supplies | | General Classroom Supplies | 24-3033 | 889.37 |
| Cascade School Supplies | | Teaching Aids | 24-3228 | 37.71 |
| Cascade School Supplies | | General Classroom Supplies | 24-3042 | 548.10 |
| Cascade School Supplies | | Fine Art Supplies | 24-3064 | 21.60 |
| Cascade School Supplies | | Teaching Aids | 24-3275 | 9.82 |
| Cascade School Supplies | | General Classroom Supplies | 24-3045 | 266.31 |
| Cascade School Supplies | | Teaching Aids | 24-3228 | 8.10 |
| Cascade School Supplies | | General Classroom Supplies | 24-3032 | 11.41 |
| Cascade School Supplies | | Teaching Aids | 24-3253 | 23.72 |
| Cascade School Supplies | | General Classroom Supplies | 24-3053 | 594.00 |
| Cascade School Supplies | | General Classroom Supplies | 24-3011 | 61.70 |
| Cascade School Supplies | | General Classroom Supplies | 24-3013 | 15.98 |
| Cascade School Supplies | | General Classroom Supplies | 24-3003 | 116.66 |
| Cascade School Supplies | | General Classroom Supplies | 24-3010 | 478.80 |
| Cascade School Supplies | | General Classroom Supplies | 24-3014 | 193.17 |
| Cascade School Supplies | | General Classroom Supplies | 24-3015 | 638.63 |
| Cascade School Supplies | | General Classroom Supplies | 24-3015 | 194.22 |
| Cascade School Supplies | | General Classroom Supplies | 24-3039 | 112.65 |
| Cascade School Supplies | | General Classroom Supplies | 24-3040 | 204.91 |
| Christie Butler | | Teacher Reimbursement per PEA contract | PO-24-00610 | 73.00 |
| Christina Lord | | Teacher Reimbursement per PEA contract | PO-24-00640 | 73.00 |
| Christina Roberts | | teacher reimbursement | PO-24-00665 | 73.00 |
| Christine O'Malley | | Teacher Reimbursement per PEA contract | PO-24-00606 | 73.00 |
| Cintas Corporation | | Uniform Rentals 23/24 SY | PO-24-00223 | 126.31 |
| Cintas Corporation | | Uniform Rentals 23/24 SY | PO-24-00223 | 126.31 |
| Cintas Corporation | | Uniform Rentals 23/24 SY | PO-24-00223 | 126.31 |
| Cintas Corporation | | Uniform Rentals 23/24 SY | PO-24-00223 | 126.31 |

**PAUSDORO BOARD OF EDUCATION
Board Payment Approval List
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| Vendor | Check # | Description | PO Number | Amount |
|---|---------|---|-------------|------------|
| Classic Sport Floors | | Recoating the High School gym floor | PO-24-00008 | 2,677.50 |
| Commpaths, LLC | | Portable Radios - Loudenslager | PO-24-00492 | 1,530.00 |
| Core Bts, Inc | | CoreBTS E-Rate FRN 2399053182 Labor / Cabling | PO-24-00064 | 3,239.80 |
| Corey Hoffman | | teacher reimbursement | PO-24-00669 | 73.00 |
| Crown Castle Fiber LLC | | Crown Castle Account B10848 2023-2024 Blanket | PO-24-00332 | 55.40 |
| Danielle Hertkorn | | teacher reimbursement | PO-24-00656 | 71.26 |
| Dell Marketing L.P. | | District Dell Server Replacements | PO-24-00097 | 123,163.61 |
| Dell Marketing L.P. | | District Dell Server Replacements | PO-24-00097 | 23,924.25 |
| Dell Marketing L.P. | | District Dell Server Replacements | PO-24-00097 | 157,910.57 |
| Discount School Supply | | Teaching Aids | 24-3232 | 24.24 |
| Discount School Supply | | ball sttudy for preschool | PO-24-00401 | 1,149.44 |
| Discount School Supply | | ball sttudy for preschool | PO-24-00401 | 171.43 |
| Dormann's Custom Plumbing, Inc | | Plumbing Repairs for the District | PO-24-00257 | 207.92 |
| Educational Data Services, Inc | | e-PO Module, Support and Maintenance | PO-24-00679 | 125.00 |
| Educational Data Services, Inc | | License & Maintenance 23/24 SY | PO-24-00155 | 1,396.25 |
| Edward DeStefano | | Teacher Reimbursement per PEA contract | PO-24-00630 | 73.00 |
| Erica Haase | | Teacher Reimbursement as per PEA contract | PO-24-00605 | 73.00 |
| ESS Northeast, LLC | | Substitute Teachers | PO-24-00237 | 419.76 |
| ESS Northeast, LLC | | Substitute Teachers | PO-24-00237 | 936.09 |
| ESS Northeast, LLC | | Substitute Teachers | PO-24-00237 | 419.76 |
| ESS Northeast, LLC | | Substitute Teachers | PO-24-00237 | 559.68 |
| ESS Northeast, LLC | | Substitute Teachers | PO-24-00237 | 1,089.84 |
| ESS Northeast, LLC | | Substitute Teachers | PO-24-00237 | 419.76 |
| ESS Northeast, LLC | | Substitute Teachers | PO-24-00237 | 1,399.20 |
| ESS Northeast, LLC | | Substitute Teachers | PO-24-00237 | 322.50 |
| ESS Northeast, LLC | | Substitute Teachers | PO-24-00237 | 139.92 |
| ESS Northeast, LLC | | Substitute Teachers | PO-24-00237 | 1,742.34 |
| ESS Northeast, LLC | | Substitute Teachers | PO-24-00237 | 699.60 |
| ESS Northeast, LLC | | Substitute Teachers | PO-24-00237 | 559.68 |
| Feo'S Auto Parts | | Automotive parts/supplies | PO-24-00071 | 21.11 |
| Foundation for Educational Administration, Inc. | | HIB Workshop September 2022 | PO-24-00637 | 40.00 |
| G-Sports Wrestling | | Headgear | PO-24-00484 | 1,213.25 |
| 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 |
| Garden State Dust Control, Inc | | Floor matt and dust mop rental/service agreement PHS | PO-24-00091 | 110.51 |
| General Chemical & Supply Co. | | Culinary supplies | PO-24-00616 | 767.69 |
| General Chemical & Supply Co. | | Culinary supplies | PO-24-00616 | 18.63 |
| General Chemical & Supply Co. | | Cleaning supplies and paper products 23/24 SY BLANKET | PO-24-00142 | 623.10 |
| General Chemical & Supply Co. | | Cleaning supplies and paper products 23/24 SY BLANKET | PO-24-00142 | -744.00 |
| General Chemical & Supply Co. | | Cleaning supplies and paper products 23/24 SY BLANKET | PO-24-00142 | 1,092.00 |
| General Chemical & Supply Co. | | Cleaning supplies and paper products 23/24 SY BLANKET | PO-24-00142 | 104.55 |
| General Chemical & Supply Co. | | Cleaning supplies and paper products 23/24 SY BLANKET | PO-24-00142 | -573.30 |
| Genesis Educational Services | | Genesis SIS | PO-24-00650 | 8,806.00 |
| Genesis Educational Services | | Genesis SIS | PO-24-00650 | 7,500.00 |
| Genesis Educational Services | | Genesis SIS | PO-24-00650 | 20,139.51 |
| Genesis Educational Services | | Genesis SIS | PO-24-00650 | 393.49 |
| Genesis Educational Services | | Genesis SIS | PO-24-00650 | 7,500.00 |
| Genesis Educational Services | | Genesis SIS | PO-24-00650 | 7,500.00 |
| H.A. Dehart & Son | | Bus repairs and inspections | PO-24-00402 | 870.53 |
| Henry Schein, Inc | | Athletic Trainer Supplies | PO-24-00217 | 43.79 |
| Henry Schein, Inc | | Athletic Trainer Supplies | PO-24-00217 | 47.11 |

**Paulsboro Board of Education
Board Payment Approval List
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| Vendor | Check # | Description | PO Number | Amount |
|---|----------------|---|------------------|---------------|
| Holly Klein | | Teacher Reimbursement per PEA contract | PO-24-00636 | 73.00 |
| ID Card Systems, Inc | | Card Laminator Ink | PO-24-00416 | 24.39 |
| Janice Esters | | Teacher Reimbursement - Nurse | PO-24-00660 | 73.00 |
| Jenna Ouelette | | Teacher Reimbursement per PEA contract | PO-24-00648 | 71.37 |
| Judy Toscano | | eyewear reimbursement | PO-24-00683 | 135.00 |
| JW PEPPER | | Choral music orders for SY23-24 | PO-24-00348 | 40.94 |
| JW PEPPER | | Choral music orders for SY23-24 | PO-24-00348 | 4.75 |
| Kaplan Early Learning Corp. | | Teaching Aids | 24-3207 | 45.01 |
| Kelly Kovalsky | | Teacher Reimbursement per PEA contract | PO-24-00647 | 70.26 |
| Kelly Moncrief | | Teacher Reimbursement per PEA contract | PO-24-00638 | 42.75 |
| 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 |
| Kimberly Reger | | Teacher Reimbursement per PEA contract | PO-24-00644 | 73.00 |
| Kristen Shute | | Teacher Reimb Per Pea Contract | PO-24-00668 | 73.00 |
| Kristina Barbato | | Teacher Reimbursement per PEA contract | PO-24-00643 | 67.24 |
| Kustom Additions, LLC | | decorations for 100 year celebration | PO-24-00623 | 440.00 |
| Lakeshore Learning Materials | | Teaching Aids | 24-3231 | 592.97 |
| Lakeshore Learning Materials | | Teaching Aids | 24-3201 | 836.89 |
| Let's Think Wireless, LLC | | Security CCTV Upgrades - Billingsport | PO-24-00335 | 12,518.01 |
| Life Worth Living Inc. | | Life Worth Living Mentoring Services | PO-24-00538 | 26,240.00 |
| Life Worth Living Inc. | | Life Worth Living Mentoring Services | PO-24-00538 | 14,760.00 |
| Longstreth Sporting Goods | | FIELD HOCKEY SUPPLIES | PO-24-00195 | 25.00 |
| Louis McCall | | teacher reimbursement | PO-24-00670 | 73.00 |
| Marie Lexa | | eyewear reimbursement | PO-24-00591 | 135.00 |
| McCloskey Mechanical Contractors, Inc. | | HVAC and refrigeration repairs for the District | PO-24-00254 | 842.70 |
| Melba Moore-Suggs | | MILEAGE REIMB | PO-24-00604 | 9.40 |
| Michael Calabrese | | Teacher Reimbursement per PEA contract | PO-24-00608 | 73.00 |
| Michelle Relation | | Teacher reimbursement | PO-24-00659 | 73.00 |
| Monica Garner | | Teacher Reimbursement per PEA contract | PO-24-00642 | 73.00 |
| Nasco Company | | Teaching Aids | 24-3205 | 137.92 |
| New Jersey Division of Weights & Measures | | Registration of scales | PO-24-00688 | 25.00 |
| New Jersey Division of Weights & Measures | | Registration of scales | PO-24-00688 | 175.00 |
| New Jersey Division of Weights & Measures | | Registration of scales | PO-24-00688 | 25.00 |
| Nickerson | | Bleacher inspection and repair | PO-24-00198 | 4,700.00 |
| Noreen DeMarco | | Teacher Reimbursement per PEA contract | PO-24-00646 | 73.00 |
| PARKER MCCAY P.A. | | Attorney Fees 23/24 SY | PO-24-00082 | 6,217.40 |
| Paulsboro Board of Education Cafeteria | | Honor Roll Breakfast (12/1/23) | PO-24-00676 | 250.00 |
| Paulsboro Police Department | | Security from Paulsboro Police for 2 football games | PO-24-00654 | 675.00 |
| Paulsboro Police Department | | Security from Paulsboro Police for 2 football games | PO-24-00654 | 300.00 |
| 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 | 4.00 |
| Paulsboro Printers, Llc | | Printing Services for PJHS 2023 2024 | PO-24-00093 | 893.00 |
| Paulsboro Printers, Llc | | Other Purchased Services | PO-24-00593 | 384.00 |
| Paulsboro Printers, Llc | | printing of centennial booklet | PO-24-00609 | 220.00 |
| Pitney Bowes Global Financial Service LLC | | HS Postage Rental | PO-24-00183 | 624.36 |
| Rachel Wulk | | Teacher Reimbursement per PEA contract | PO-24-00612 | 73.00 |
| Really Good Stuff, LLC | | Teaching Aids | 24-3261 | 5.08 |
| Richardson, Rebecca | | teacher reimbursement | PO-24-00663 | 73.00 |
| Richardson, Tom | | teacher reimbursement | PO-24-00667 | 73.00 |
| Riddell/all American Sports | | Football Uniforms Cleaned each game | PO-24-00621 | 4,128.50 |
| Riddell/all American Sports | | Football Supplies | PO-24-00631 | 254.80 |
| Riddell/all American Sports | | Football Supplies | PO-24-00631 | 4,667.45 |

**Fairleigh Dickinson Board of Education
Board Payment Approval List
for December 2023-24**

| Vendor | Check # | Description | PO Number | Amount |
|---------------------------------------|----------------|--|------------------|---------------|
| Riddell/all American Sports | | Football Reconditioning Shoulder Pads | PO-24-00166 | 1,769.04 |
| Riddell/all American Sports | | Football FaceMask | PO-24-00216 | 1,759.68 |
| Riddell/all American Sports | | Football Uniforms | PO-24-00228 | 2,338.70 |
| Riddell/all American Sports | | Football Uniforms | PO-24-00228 | 6,137.75 |
| School Specialty LLC | | Fine Art Supplies | 24-3066 | 64.80 |
| School Specialty LLC | | Physical Education Supplies | 24-3125 | 644.84 |
| School Specialty LLC | | Science Supplies | 24-3147 | 167.58 |
| School Specialty LLC | | Special Needs | 24-3151 | 273.37 |
| School Specialty LLC | | Special Needs | 24-3161 | 47.89 |
| School Specialty LLC | | Special Needs | 24-3168 | 868.04 |
| School Specialty LLC | | Teaching Aids | 24-3254 | 403.04 |
| School Specialty LLC | | Teaching Aids | 24-3265 | 104.36 |
| School Specialty LLC | | Teaching Aids | 24-3269 | 510.74 |
| School Specialty LLC | | Teaching Aids | 24-3276 | 223.82 |
| School Specialty LLC | | Teaching Aids | 24-3287 | 87.90 |
| School Specialty LLC | | Teaching Aids | 24-3259 | 102.00 |
| School Specialty LLC | | Fine Art Supplies | 24-3063 | 220.33 |
| School Specialty LLC | | Science Supplies | 24-3137 | 360.52 |
| School Specialty LLC | | Special Needs | 24-3156 | 111.46 |
| School Specialty LLC | | Teaching Aids | 24-3175 | 855.56 |
| School Specialty LLC | | Teaching Aids | 24-3193 | 48.76 |
| School Specialty LLC | | Teaching Aids | 24-3241 | 304.26 |
| School Specialty LLC | | Teaching Aids | 24-3249 | 100.11 |
| School Specialty LLC | | Teaching Aids | 24-3281 | 215.40 |
| School Specialty LLC | | M.D. Supplies - Loudenslager | PO-24-00158 | 293.01 |
| School Specialty LLC | | M.D. Supplies - Loudenslager | PO-24-00158 | 84.61 |
| Shane Kovalesky | | Teacher Reimbursement per PEA contract | PO-24-00641 | 60.26 |
| Sherwin Williams Company | | Painting Supplies 23/24 SY | PO-24-00066 | 100.79 |
| Shi International Corp | | Adobe Creative Cloud for Enterprise - All Apps - Subscription Renewal 2023-2024 | PO-24-00598 | 2,450.00 |
| ShopRite Somerset Stores | | Food item purchases for Culinary SY 23/24 | PO-24-00565 | 450.43 |
| ShopRite Somerset Stores | | Food item purchases for Culinary SY 23/24 | PO-24-00565 | 479.50 |
| Silvana Mojalliu | | Teacher Reimbursement per PEA contract | PO-24-00625 | 73.00 |
| Silvia, Kaitlyn | | teacher reimbursement | PO-24-00671 | 73.00 |
| SJSOA | | Assignor Fees for soccer boys and girls | PO-24-00587 | 200.00 |
| SJSOA | | Assignor Fees for soccer boys and girls | PO-24-00587 | 170.00 |
| South Jersey School Doctors, LLC | | Physician Services 23/24 SY | PO-24-00225 | 2,541.66 |
| Stacey DiMeo | | Miscellaneous Expenditures | PO-24-00590 | 170.00 |
| Staples Advantage | | A new paper cutter to replace a very old one | PO-24-00569 | 58.34 |
| Staples Advantage | | Office/Computer Supplies | 24-3116 | 108.40 |
| Staples Advantage | | Office/Computer Supplies | 24-3113 | 284.23 |
| Staples Advantage | | Office/Computer Supplies | 24-3115 | 238.40 |
| Staples Advantage | | Office/Computer Supplies | 24-3116 | 432.80 |
| Staples Advantage | | office items | PO-24-00559 | 222.75 |
| Staples Advantage | | office items | PO-24-00559 | 243.82 |
| Starr General Contracting Corporation | | Porta potties | PO-24-00345 | 168.00 |
| Stephanie Bucco | | teacher reimbursement | PO-24-00662 | 52.90 |
| Tamara Diodati | | Eye glass reimbursement | PO-24-00594 | 135.00 |
| Tammi Lynn Minix | | teacher reimbursement | PO-24-00664 | 73.00 |
| Tara Stahl | | teacher reimbursement | PO-24-00666 | 73.00 |
| Thomson, Barbara | | Teacher Reimbursement per PEA contract | PO-24-00639 | 73.00 |
| Tracey Scott | | teacher reimbursement | PO-24-00657 | 73.00 |
| Treasurer, State of New Jersey | | Re-Inspection fee for LOUD elevator | PO-24-00613 | 203.00 |
| Tri County Termite & Pest | | Yearly contract for IPM | PO-24-00037 | 40.00 |
| Tri County Termite & Pest | | Yearly contract for IPM | PO-24-00037 | 40.00 |
| Tri County Termite & Pest | | Yearly contract for IPM | PO-24-00037 | 40.00 |
| Tri County Termite & Pest | | Yearly contract for IPM | PO-24-00037 | 40.00 |
| Tri Plex Alarm Service | | Alarm Monitoring charges for 23/24 SY (BLANKET) | PO-24-00614 | 129.00 |

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| Vendor | Check # | Description | PO Number | Amount |
|-------------------------|---------|---|-------------|-------------------|
| Tri Plex Alarm Service | | Alarm Monitoring charges for 23/24 SY (BLANKET) | PO-24-00614 | 126.00 |
| Tri Plex Alarm Service | | Alarm Monitoring charges for 23/24 SY (BLANKET) | PO-24-00614 | 129.00 |
| Tri Plex Alarm Service | | Alarm Monitoring charges for 23/24 SY (BLANKET) | PO-24-00614 | 135.00 |
| Tri Plex Alarm Service | | Alarm Monitoring charges for 23/24 SY (BLANKET) | PO-24-00614 | 78.00 |
| Tri Plex Alarm Service | | Alarm Monitoring charges for 23/24 SY (BLANKET) | PO-24-00614 | 129.00 |
| Tri Plex Alarm Service | | Alarm Monitoring charges for 23/24 SY (BLANKET) | PO-24-00614 | 126.00 |
| Tri Plex Alarm Service | | Alarm Monitoring charges for 23/24 SY (BLANKET) | PO-24-00614 | 129.00 |
| Tri Plex Alarm Service | | Alarm Monitoring charges for 23/24 SY (BLANKET) | PO-24-00614 | 120.00 |
| Tri Plex Alarm Service | | Alarm Monitoring charges for 23/24 SY (BLANKET) | PO-24-00614 | 135.00 |
| Tri Plex Alarm Service | | Alarm Monitoring charges for 23/24 SY (BLANKET) | PO-24-00614 | 132.00 |
| Tri Plex Alarm Service | | Alarm Monitoring charges for 23/24 SY (BLANKET) | PO-24-00614 | 78.00 |
| Tri Plex Alarm Service | | Alarm Monitoring charges for 23/24 SY (BLANKET) | PO-24-00614 | 120.00 |
| Tri Plex Alarm Service | | Alarm Monitoring charges for 23/24 SY (BLANKET) | PO-24-00614 | 132.00 |
| Tummytee Llc | | Tee shirts and sweatpants - school store | PO-24-00540 | 2,802.06 |
| Tyler Graves | | Teacher Reimbursements Per Pea Contract | PO-24-00658 | 73.00 |
| United Supply Corp. | | Special Needs | 24-3165 | 19.00 |
| United Supply Corp. | | Teaching Aids | 24-3266 | 307.03 |
| United Supply Corp. | | Teaching Aids | 24-3279 | 4.74 |
| United Supply Corp. | | Math Supplies | 24-3101 | 51.24 |
| United Supply Corp. | | Teaching Aids | 24-3233 | 273.94 |
| United Supply Corp. | | Custodial Supplies | 24-3061 | 51.38 |
| United Supply Corp. | | Teaching Aids | 24-3233 | 8.55 |
| United Supply Corp. | | Fine Art Supplies | 24-3072 | 39.14 |
| United Supply Corp. | | Teaching Aids | 24-3283 | 22.69 |
| Vault Solutions LLC | | Purchased Professional And Technical Services | PO-24-00321 | 505.44 |
| Visions Greenworks, Llc | | Contract for lawn maintenance of the school | PO-24-00043 | 3,435.50 |
| Weiss Hardware | | Maintenance parts for the 23-24 school year | PO-24-00100 | 2,031.21 |
| | | | | 550,554.72 |

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