

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

<b>Vendor</b>	<b>Check #</b>	<b>Description</b>	<b>PO Number</b>	<b>Amount</b>
3-C Institute for Social Development, Inc		S.S Grin Social Skills Program - Loudenslager	PO-24-00147	630.00
Apple, Inc.		Apple iPads for HS events	PO-24-00380	996.00
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
Archway Programs		Tuition To Private Schools For The Disabled Within The State	PO-24-00391	3,060.00
Archway Programs		Tuition To Private Schools For The Disabled Within The State	PO-24-00391	4,431.22
Archway Programs		Tuition To Private Schools For The Disabled Within The State	PO-24-00391	-4,431.22
Archway Programs		Tuition To Private Schools For The Disabled Within The State	PO-24-00391	-3,060.00
Associated Fire Protection		High School kitchen hood inspection.	PO-24-00219	205.00
Associated Fire Protection		Fire extinguisher inspection for the High School	PO-24-00204	738.00
Atlantic City Electric		23/24 Electric	PO-24-00189	4,249.46
Atlantic City Electric		23/24 Electric	PO-24-00189	177.85
Atlantic City Electric		23/24 Electric	PO-24-00189	4,838.56
Atlantic City Electric		23/24 Electric	PO-24-00189	499.05
Atlantic City Electric		23/24 Electric	PO-24-00189	11,470.47
Atlantic City Electric		23/24 Electric	PO-24-00189	923.01
Atlantic City Electric		23/24 Electric	PO-24-00189	252.09
Atlantic City Electric		23/24 Electric	PO-24-00189	183.00
Bayada Home Health Care		Nursing Services	PO-24-00505	2,213.75
Bayada Home Health Care		Nursing Services	PO-24-00505	1,058.75
Bayada Home Health Care		Nursing Services	PO-24-00505	742.50
Bayada Home Health Care		Nursing Services	PO-24-00505	1,540.00
Bayada Home Health Care		Nursing Services	PO-24-00505	1,760.00
Bayada Home Health Care		Nursing Services	PO-24-00505	797.50
Bayada Home Health Care		Nursing Services	PO-24-00505	2,343.75
Bayada Home Health Care		Nursing Services	PO-24-00505	1,622.50
Bayada Home Health Care		Nursing Services	PO-24-00505	1,760.00
Bayada Home Health Care		Nursing Services	PO-24-00505	1,760.00
Bayada Home Health Care		Nursing Services	PO-24-00505	1,031.25
Bayada Home Health Care		Nursing Services	PO-24-00505	1,840.00
Bayada Home Health Care		Nursing Services	PO-24-00505	1,155.00
Bayada Home Health Care		Nursing Services	PO-24-00505	2,327.50
Bayada Home Health Care		Nursing Services	PO-24-00505	1,333.75
Bayada Home Health Care		Nursing Services	PO-24-00505	453.75
Becker's School Supplies		Teaching Aids	24-3195	478.71
Becker's School Supplies		ball study for preschool	PO-24-00456	107.92
Becker's School Supplies		Special Needs	24-3155	23.45
Bevan Security Systems/BSafe Security		Fire alarm service fees	PO-24-00459	140.00
Bevan Security Systems/BSafe Security		Fire alarm service fees	PO-24-00459	1,243.00
Bevan Security Systems/BSafe Security		Fire alarm service fees	PO-24-00459	140.00
Bevan Security Systems/BSafe Security		Fire alarm service fees	PO-24-00459	229.00
Bevan Security Systems/BSafe Security		Fire alarm service fees	PO-24-00459	210.00
Bevan Security Systems/BSafe Security		Fire Alarm Inspections	PO-24-00405	3,232.00
Bevan Security Systems/BSafe Security		Repair on fire alarm	PO-24-00410	172.00
Bevan Security Systems/BSafe Security		Fire Alarm Inspections	PO-24-00405	1,400.00
Bevan Security Systems/BSafe Security		Fire Alarm Inspections	PO-24-00405	1,400.00
Big Team Llc/Schedule Star Llc		Yearly Subscription for Sports Scheduling	PO-24-00409	1,000.00
Brett DiNovi & Associates, LLC		Behaviorists 23-24 SY	PO-24-00436	5,921.34
Brett DiNovi & Associates, LLC		Behaviorists 23-24 SY	PO-24-00436	17,391.21
Brett DiNovi & Associates, LLC		Behaviorists 23-24 SY	PO-24-00436	3,969.38
Brett DiNovi & Associates, LLC		Behaviorists 23-24 SY	PO-24-00436	10,132.52
Brett DiNovi & Associates, LLC		Behaviorists 23-24 SY	PO-24-00436	3,940.63
Brett DiNovi & Associates, LLC		Behaviorists 23-24 SY	PO-24-00436	23,665.08

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Bsn Sports, LLC		Athletic Trainor Equipment	PO-24-00316	725.98
Camden Promise Charter School		Charter Tuition 23/24	PO-24-00074	3,505.00
Camden Promise Charter School		Charter Tuition 23/24	PO-24-00074	6,197.00
Camden Promise Charter School		Charter Tuition 23/24	PO-24-00074	6,197.00
Cardio Partners Inc		AED Batteries	PO-24-00390	867.19
Cascade School Supplies		General Classroom Supplies	24-3014	5.38
Cascade School Supplies		Teaching Aids	24-3185	70.14
Cascade School Supplies		General Classroom Supplies	24-3002	68.94
Cascade School Supplies		General Classroom Supplies	24-3001	478.80
Cascade School Supplies		General Classroom Supplies	24-3001	483.19
Cascade School Supplies		General Classroom Supplies	24-3024	17.59
Cascade School Supplies		General Classroom Supplies	24-3053	16.86
Cascade School Supplies		General Classroom Supplies	24-3004	48.50
Cascade School Supplies		General Classroom Supplies	24-3000	14.51
Cascade School Supplies		Teaching Aids	24-3284	89.96
Cascade School Supplies		items needed for new teacher	PO-24-00420	1,087.31
Cascade School Supplies		General Classroom Supplies	24-3027	156.76
Cascade School Supplies		General Classroom Supplies	24-3035	268.80
Cascade School Supplies		General Classroom Supplies	24-3035	11.63
Cascade School Supplies		Fine Art Supplies	24-3067	208.68
Cascade School Supplies		General Classroom Supplies	24-3029	7.48
Cascade School Supplies		Fine Art Supplies	24-3067	251.16
Cascade School Supplies		General Classroom Supplies	24-3051	4.51
Cascade School Supplies		Ed-Data Instructional Supplies 461	PO-24-00106	10.80
Cascade School Supplies		Supplies And Materials - Ed Data 418	PO-24-00109	385.34
Cascade School Supplies		Supplies And Materials - Ed Data 139	PO-24-00098	21.74
Cascade School Supplies		Supplies And Materials - Ed Data 375	PO-24-00117	1,836.70
Cascade School Supplies		Supplies And Materials - Ed Data 52	PO-24-00102	249.48
Cascade School Supplies		Supplies And Materials - Ed Data 177	PO-24-00119	322.01
Cascade School Supplies		General Classroom Supplies	24-3011	264.14
CDW-G		CDW-G Cyber Acoustics AC 6008 - headsets Billingsport	PO-24-00374	281.00
CDW-G		CDW-G Cyber Acoustics AC 6008 - headsets Loudenslager	PO-24-00373	281.00
CDW-G		CDW-G laminated tape cassettes	PO-24-00307	49.22
CDW-G		Palo Alto Firewall Subscription 1 Year Renewal	PO-24-00452	19,908.03
Cengage Learning		English Welcome Kit - J. La Porta	PO-24-00163	3,167.02
Christine O'Malley		Eyewear Reimbursement per PEA Contract SY23-24	PO-24-00415	135.00
Christine Stetson		Eyewear Reimbursement per PEA contract SY23-24	PO-24-00465	85.00
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	133.57
Cintas Corporation		Uniform Rentals 23/24 SY	PO-24-00223	126.31
Clearview Regional Board Of Ed		MCKV Tuition 23/24	PO-24-00457	1,400.00
Cm3 Building Solutions, Inc.		Bluepoint Monitoring - PHS/Admin	PO-24-00431	840.00
Cm3 Building Solutions, Inc.		Bluepoint Monitoring - PHS/Admin	PO-24-00431	840.00
Cm3 Building Solutions, Inc.		HVAC Replacement Project	PO-23-01040-PYPBL	351,000.00
Cm3 Building Solutions, Inc.		HVAC Replacement Project	PO-23-01040-PYPBL	253,440.00
Cm3 Building Solutions, Inc.		HVAC Replacement Project	PO-23-01040-PYPBL	462,488.90
Cm3 Building Solutions, Inc.		BluePoint System - Billingsport	PO-23-01219-PYPO	51,697.42
Cm3 Building Solutions, Inc.		BluePoint System - Billingsport	PO-23-01219-PYPO	52,547.08
Cm3 Building Solutions, Inc.		BluePoint System - Billingsport	PO-23-01219-PYPO	24,729.29
Cm3 Building Solutions, Inc.		Trailer Telecommunications Networking & Wiring	PO-24-00058	17,073.47
Cm3 Building Solutions, Inc.		Trailer Telecommunications Networking & Wiring	PO-24-00058	34,884.55

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CMRS-FP (US Postal Service Computerized Meter Resetting System for FP)		Postage for Admin Office 23/24 SY	PO-24-00503	2,000.00
Coles Music Service, Llc		Instrument Rentals and repairs SY23-24	PO-24-00341	139.95
Coles Music Service, Llc		Instrument Rentals and repairs SY23-24	PO-24-00341	16.95
Coles Music Service, Llc		Instrument Rentals and repairs SY23-24	PO-24-00341	1,539.45
Coles Music Service, Llc		Instrument Rentals and repairs SY23-24	PO-24-00341	279.90
Coles Music Service, Llc		Instrument Rentals and repairs SY23-24	PO-24-00341	279.90
Coles Music Service, Llc		Instrument rentals, repairs and supplies SY23-24	PO-24-00342	4,538.55
Coles Music Service, Llc		Instrument rentals, repairs and supplies SY23-24	PO-24-00342	313.71
Coles Music Service, Llc		Instrument rentals, repairs and supplies SY23-24	PO-24-00342	89.25
Colonial Conference		Sportsmanship Breakfast	PO-24-00424	290.40
Committee for Children		Second step materials	PO-24-00422	3,717.90
Committee for Children		Second step materials	PO-24-00422	5,971.50
Critical Response Group Inc.		Nonpublic Aid Program Security	PO-23-01001-PYPO	2,713.00
Critical Response Group Inc.		Security Mapping - Subscription	PO-24-00437	485.00
Critical Response Group Inc.		Security Mapping - Subscription	PO-24-00437	485.00
Critical Response Group Inc.		Security Mapping - Subscription	PO-24-00437	485.00
Crown Castle Fiber LLC		Crown Castle Account B10848 2023-2024 Blanket	PO-24-00332	955.40
Curriculum Associates		i ready	PO-24-00434	19,900.00
Curriculum Associates		I-Ready Renewal - Loudenslager	PO-24-00138	13,805.00
Dana Teague		Aide Workshop - November 2023	PO-24-00448	375.00
Danjulie Associates (Beyond the Laces)		Character Assembly (10/13/23) - Loudenslager	PO-24-00149	950.00
Dell Marketing L.P.		Dell Chromebook and Charger restock	PO-24-00375	3,207.00
Dell Marketing L.P.		Dell Chromebook and Charger restock	PO-24-00375	27,800.40
Demco, Inc.		Alternate Seating - STEAM (Loudenslager)	PO-24-00381	370.48
Demco, Inc.		Classroom Trailer Furniture - Loudenslager	PO-24-00249	4,509.00
Demco, Inc.		Alternate Seating - STEAM (Loudenslager)	PO-24-00381	399.00
Demco, Inc.		Classroom Trailer Furniture - Loudenslager	PO-24-00249	1,645.00
Demco, Inc.		Classroom Desks - Loudenslager	PO-24-00126	2,235.00
Demco, Inc.		Classroom Desks - Loudenslager	PO-24-00126	1,417.42
Demco, Inc.		Classroom Desks - Loudenslager	PO-24-00126	2,113.58
Discovery Education		SUBSCRIPTION LICENSE RENEWAL - YR 3	PO-24-00141	11,655.00
Dormann's Custom Plumbing, Inc		Plumbing Repairs for the District	PO-24-00257	225.00
Dormann's Custom Plumbing, Inc		Plumbing Repairs for the District	PO-24-00257	285.00
Dormann's Custom Plumbing, Inc		Plumbing Repairs for the District	PO-24-00257	1,172.00
Dormann's Custom Plumbing, Inc		Plumbing Repairs for the District	PO-24-00257	674.00
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	4,410.00
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	7,634.55
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	4,410.00
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	7,634.55
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	7,634.55
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	4,410.00
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	4,410.00
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	7,634.55
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	7,634.55
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	4,410.00
Eai Education		Math Supplies	24-3098	62.29
Eai Education		Math Supplies	24-3099	22.84

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Edwin R. Burger & Son, Inc.		fence replacement for Preschool playground	PO-24-00123	5,750.00
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	1,290.00
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	330.00
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	279.84
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	419.76
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	82.50
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	279.84
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	139.92
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	559.68
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	1,612.50
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	2,086.17
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	495.00
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	279.84
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	139.92
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	1,259.28
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	699.60
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	57.42
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	139.92
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	559.68
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	559.68
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	2,190.00
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	642.18
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	139.92
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	222.42
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	2,107.50
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	634.92
Etr Wrestling		2024 Escape the Rock Tournament	PO-24-00483	550.00
Evans, Kyana		NJSBA Conf. Hotel Reimbursement	PO-24-00504	321.00
Excel Promotional Products		lapel pins	PO-24-00429	185.00
ExploreLearning, LLC		Gizmo Teacher plus Student License SY23-24	PO-24-00367	1,840.00
Garden State Dust Control, Inc		Floor matt and dust mop rental/service agreement PHS	PO-24-00091	110.51
Garden State Dust Control, Inc		Floor matt and dust mop rental/service agreement Loudenslager	PO-24-00090	143.14
Garden State Dust Control, Inc		Dust matt service and mop heads, Billingsport	PO-24-00086	135.09
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
Garden State Dust Control, Inc		Floor matt and dust mop rental/service agreement PHS	PO-24-00091	110.51
Garden State Dust Control, Inc		Floor matt and dust mop rental/service agreement Loudenslager	PO-24-00090	143.14
Garden State Dust Control, Inc		Dust matt service and mop heads, Billingsport	PO-24-00086	135.09
General Chemical & Supply Co.		Billingsport scrubber repair	PO-24-00076	551.38
General Chemical & Supply Co.		Cleaning supplies and paper products 23/24 SY BLANKET	PO-24-00142	2,321.83
General Chemical & Supply Co.		Cleaning supplies and paper products 23/24 SY BLANKET	PO-24-00142	82.91
General Chemical & Supply Co.		Cleaning supplies and paper products 23/24 SY BLANKET	PO-24-00142	76.95
Gloucester County Special Svcs		GCSSTD Transportation 23/24	PO-24-00383	41,956.29
Gloucester County Special Svcs		GCSSTD - ESY	PO-24-00261	62,249.00
Gloucester County Track Coaches Assoc.		Gloucester County CX Championships	PO-24-00407	110.00
Great Minds PBC		Great Minds Grade 1 Textbook	PO-24-00190	32,615.15
Greenwood Publishing Group, LLC dba Heinemann		Fountas & Pinnell Benchmark - Loudenslager	PO-24-00152	5,017.50
H.A. Dehart & Son		Bus repairs and inspections	PO-24-00402	887.24

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H.A. Dehart & Son		Bus repairs and inspections	PO-24-00402	241.50
H.A. Dehart & Son		Bus repairs and inspections	PO-24-00402	85.62
H.A. Dehart & Son		Bus repairs and inspections	PO-24-00402	454.74
H.A. Dehart & Son		Bus repairs and inspections	PO-24-00402	339.24
Henry Schein, Inc		Athletic Trainer Supplies	PO-24-00217	2,419.31
Henry Schein, Inc		Athletic Trainer Supplies	PO-24-00217	17.88
Henry Schein, Inc		Athletic Trainer Supplies	PO-24-00217	63.00
Henry Schein, Inc		Athletic Trainer Supplies	PO-24-00217	91.50
Henry Schein, Inc		Athletic Trainer Supplies	PO-24-00217	64.80
Holcomb Transportation		Sports to Haddonfield	PO-24-00397	790.00
Holcomb Transportation		Transportation for the 2023-2024 School Year	PO-24-00188	550.00
Holcomb Transportation		Transportation for the 2023-2024 School Year	PO-24-00188	2,920.00
Hollydell School		Tuition To Private Schools For The Disabled Within The State	PO-24-00185	8,873.10
Houghton Mifflin Harcourt		HMH African Amer History - PHS	PO-24-00439	1,296.10
Houghton Mifflin Harcourt		HMH African Amer History - PHS	PO-24-00439	353.90
Houghton Mifflin Harcourt		HMH African Amer History - PHS	PO-24-00439	74.36
IAABO #34		Basketball Assigner Fees, Boys and Girls	PO-24-00486	340.00
Inspira c/o Brookfield Schools		Homebound Instruction	PO-24-00502	320.00
Inspira c/o Brookfield Schools		Homebound Instruction	PO-24-00502	320.00
Instrumentalist Awards		National School Choral Award Student Combo/ Director's Award for Chorus Student Plaques SY23-24	PO-24-00349	211.00
ITW Food Equipment Group LLC dba Hobart Service		Oven repair kitchen	PO-24-00467	1,397.80
Ixl Learning		1 Year IXL Service License - NP	PO-24-00403	1,875.00
J C Magee Security		Door locks,hardware, and keys for the 23-24 school year.	PO-24-00072	86.47
JD Audio Visual Integration Corporation		High School Stadium Sound System	PO-23-01448-PYPO	20,324.22
Jeff Schuman		Tuning of pianos 2x a year SY23-24	PO-24-00347	285.00
Jennifer Turner		Half Page Ad for the SJ Wrestling Hall of Fame	PO-24-00508	150.00
JW PEPPER		Choral music orders for SY23-24	PO-24-00348	746.25
K & J Fencing Inc		Baird Avenue Fence - Loudenslager	PO-24-00378	3,224.00
K & J Fencing Inc		Fence replacement around the modular	PO-24-00466	3,464.00
Kaplan Early Learning Corp.		Teaching Aids	24-3219	100.22
Kaplan Early Learning Corp.		Teaching Aids	24-3246	36.51
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	480.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	6,400.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	2,720.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	6,080.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	6,140.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	1,710.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	6,080.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	1,200.00
Kencor Elevator LLC		Elevator Service Agreement	PO-24-00026	84.00
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
Kencor Elevator LLC		Elevator Service Agreement	PO-24-00026	28.00
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
Kencor Elevator LLC		Elevator Service Agreement	PO-24-00026	28.00
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
Kencor Elevator LLC		Elevator Service Agreement	PO-24-00026	120.00
Kencor Elevator LLC		Elevator Service Agreement	PO-24-00026	84.00
Kencor Elevator LLC		Elevator Service Agreement	PO-24-00026	84.00
Kevin Mellish		Photo Booth for Homecoming	PO-24-00472	600.00
Kristen Shute		Tuition Reimbursement	PO-24-00507	986.00

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Kurtz Brothers		Teaching Aids	24-3186	25.52
Kurtz Brothers		Teaching Aids	24-3242	22.45
Lakeshore Learning Materials		preschool items	PO-24-00406	1,953.99
Lakeshore Learning Materials		Teaching Aids	24-3176	31.49
Lakeshore Learning Materials		Teaching Aids	24-3224	211.42
Lakeshore Learning Materials		Teaching Aids	24-3267	349.12
Lakeshore Learning Materials		Teaching Aids	24-3240	794.59
Lakeshore Learning Materials		Teaching Aids	24-3260	71.96
Lakeshore Learning Materials		Teaching Aids	24-3191	435.42
Lakeshore Learning Materials		Teaching Aids	24-3206	1,175.13
Larc School		Tuition To Private Schools For The Disabled Within The State	PO-24-00213	5,000.04
Larc School		Tuition To Private Schools For The Disabled Within The State	PO-24-00213	5,000.04
Larc School		Tuition To Private Schools For The Disabled Within The State	PO-24-00213	5,000.04
Larc School		Tuition To Private Schools For The Disabled Within The State	PO-24-00213	3,230.00
Leap Academy University		Charter Tuition 23/24	PO-24-00075	10,594.00
Leap Academy University		Charter Tuition 23/24	PO-24-00075	6,001.00
Leap Academy University		Charter Tuition 23/24	PO-24-00075	10,594.00
Let's Think Wireless, LLC		Security CCTV Upgrades - Loudenslager	PO-24-00346	7,339.11
LinkIt		Title I A - Instructional Supplies	PO-24-00475	15,016.00
LinkIt		Title I A - Instructional Supplies	PO-24-00475	22,197.00
Logan Twp. Board Of Ed.		22/23 Transportation Feb-April	PO-24-00413	7,366.95
Logan Twp. Board Of Ed.		22/23 Transportation Feb-April	PO-24-00413	4,288.77
Lourdes Martinez		AIL	PO-23-00479-PYPBL	1,022.00
M&R Management LP dba Play It Again Sports		Face Mask for Football Helmets	PO-24-00317	480.00
MatBoss, LLC		Video Analysis for Wrestling	PO-24-00398	599.00
McCloskey Mechanical Contractors, Inc.		HVAC and refrigeration repairs for the District	PO-24-00254	713.64
McCloskey Mechanical Contractors, Inc.		HVAC and refrigeration repairs for the District	PO-24-00254	713.65
McCloskey Mechanical Contractors, Inc.		Adjustment of sinks in the bathrooms for Pre-k classroom.	PO-24-00255	3,000.00
Mcgraw Hill		Nonpublic Aid Program Textbooks	PO-24-00358	1,140.87
MEDCO		Health and Trainer Supplies	24-3080	4.10
MEDCO		Health and Trainer Supplies	24-3086	50.17
MEDCO		Health and Trainer Supplies	24-3086	26.17
Midwest Technology		Technology Supplies	24-3289	959.62
Mobilease Modular Space Inc		Modular Classrooms for Loudenslager	PO-23-01237-PYPBL	150,590.00
Music Theatre International		Moana Theater License - NP	PO-24-00423	740.00
Nasco Company		Supplies And Materials - Ed Data 456	PO-24-00114	210.01
Nasco Company		Supplies And Materials - Ed Data 456	PO-24-00114	44.16
Nasco Company		Teaching Aids	24-3187	55.20
New Jersey Alliance of Black Superintendents (NJABS)		Miscellaneous Purchased Services	PO-24-00445	250.00
Newsela		Subscription License Renewal	PO-24-00438	343.90
Newsela		Subscription License Renewal	PO-24-00438	13,900.00
NJ Department of Agriculture Food Distribution		Food Distribution Admin Fee 23/24 SY	PO-24-00498	1,980.00
NJASA		NJASA Membership Dues for 2022-23	PO-24-00443	2,240.00
NJSchoolJobs.com		1 Year Advertising	PO-24-00440	1,500.00
NJSIAA		Outdoor Track Tournament Fees for Sectionals	PO-24-00476	571.00
Nwea		Reading Fluency	PO-24-00430	2,259.00
Palmisano, Dottie		eyewear reimbursement	PO-24-00396	127.50
PARKER MCCAY P.A.		Attorney Fees 23/24 SY	PO-24-00082	859.78
Passons Sports (see BSN SPORTS)		Physical Education Supplies	24-3127	49.04
Paulsboro Police Department		Police security for football game 9/9/23	PO-24-00455	637.50
Paulsboro Printers, Llc		Printing Services for PJHS 2023 2024	PO-24-00093	4.00

**Paulsboro Board of Education  
Board Payment Approval List  
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<b>Vendor</b>	<b>Check #</b>	<b>Description</b>	<b>PO Number</b>	<b>Amount</b>
Paulsboro Printers, Llc		Business Cards - Security	PO-24-00412	32.00
Paulsboro Printers, Llc		Printing Services for PJHS 2023 2024	PO-24-00093	8.00
Paulsboro Printers, Llc		Printing Services for PJHS 2023 2024	PO-24-00093	775.00
Paulsboro Printers, Llc		Printing Services for PJHS 2023 2024	PO-24-00093	269.00
Paulsboro Printers, Llc		Hostile Threat Cards - District	PO-24-00297	48.00
Paulsboro Printers, Llc		I Love You Guys Posters - District Wide	PO-24-00156	315.00
Paulsboro Printers, Llc		Emergency Management Map - All Schools	PO-24-00310	1,584.00
Paulsboro Printers, Llc		Printing Services for PJHS 2023 2024	PO-24-00093	870.00
Phs Sports Hall Of Fame		PHS Sports Hall of Fame Ad	PO-24-00444	125.00
Pineland Learning Center		Tuition To Private Schools For The Disabled Within The State	PO-24-00220	6,204.64
Positive Promotions		Positive Reinforcement - Loudenslager	PO-24-00084	2,994.55
PowerSchool Group LLC		Naviance - PowerSchool	PO-23-00654-PYPO	15,675.00
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	2,079.75
Preferred Home Health Care & N		Nursing Services 23/24 SY	PO-24-00394	826.00
Preferred Home Health Care & N		Nursing Services 23/24 SY	PO-24-00394	1,652.00
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	2,065.00
Preferred Home Health Care & N		Nursing Services 23/24 SY	PO-24-00394	1,652.00
Preferred Home Health Care & N		Nursing Services 23/24 SY	PO-24-00394	1,239.00
Preferred Home Health Care & N		Nursing Services 23/24 SY	PO-24-00394	1,622.50
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	413.00
Preferred Home Health Care & N		Nursing Services 23/24 SY	PO-24-00394	1,947.00
Preferred Home Health Care & N		Nursing Services 23/24 SY	PO-24-00394	2,065.00
Prestwick House, Inc		Prestwick House Graphic Novels	PO-24-00419	1,121.63
Prestwick House, Inc		Novels for the 10th grade curriculum	PO-24-00460	689.70
Pro-Ed, Inc.		Testing Materials	PO-24-00414	1,257.30
Rachel Wulk		Motivational Rubber bracelets for SURE	PO-24-00450	110.80
Really Good Stuff, LLC		Flexible Seating M.D - Loudenslager	PO-24-00159	760.01
Really Good Stuff, LLC		Instructional supplies to use with students	PO-24-00428	95.42
Rowan College of SJ		BIO II Tuition Payment - RCSJ SY 2022/23	PO-24-00494	1,200.00
S & S Worldwide		Special Needs	24-3159	110.86
Salesianum School		Cross Country Track Meet	PO-24-00395	125.00
Sarah Beth Woldoff		Neuropsychological Evaluation	PO-24-00408	3,200.00
Scholastic Inc.		Scholastic Scope Subscription	PO-24-00379	1,098.90
School Datebooks		Agenda Books - Loudenslager	PO-24-00044	991.51
School Health Corporation		Special Needs	24-3158	34.91
School Health Corporation		Special Needs	24-3163	43.34
School Health Corporation		Health and Trainer Supplies	24-3085	634.00
School Health Corporation		Special Needs	24-3169	30.50
School Specialty LLC		Science Supplies	24-3145	15.40
School Specialty LLC		Science Supplies	24-3135	362.32
School Specialty LLC		Teaching Aids	24-3203	201.17
School Specialty LLC		preschool items needed for room change	PO-24-00160	621.52
School Specialty LLC		Physical Education Supplies	24-3131	374.53
School Specialty LLC		Teaching Aids	24-3285	49.23
School Specialty LLC		Fine Art Supplies	24-3069	1,672.02
School Specialty LLC		Science Supplies	24-3140	579.97
School Specialty LLC		Fine Art Supplies	24-3075	23.10
School Specialty LLC		Bulletin Board - Room 15	PO-24-00328	458.29
School Specialty LLC		Special Needs	24-3153	119.00
School Specialty LLC		Supplies And Materials - Ed Data 461	PO-24-00107	42.87
School Specialty LLC		Supplies - Ed Data 411	PO-24-00111	1,021.59
School Specialty LLC		Classroom Activity Table - Loudenslager (5th Grade)	PO-24-00020	479.66
School Specialty LLC		Teaching Aids	24-3236	494.61
School Specialty LLC		Teaching Aids	24-3236	75.97

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<b>Vendor</b>	<b>Check #</b>	<b>Description</b>	<b>PO Number</b>	<b>Amount</b>
School Specialty LLC		Teaching Aids	24-3180	131.01
School Specialty LLC		Teaching Aids	24-3180	24.08
School Specialty LLC		Teaching Aids	24-3196	28.78
Shane Kovalesky		Eyewear Reimbursement as per PEA Contract	PO-24-00474	135.00
Sherwin Williams Company		Painting Supplies 23/24 SY	PO-24-00066	56.59
Sherwin Williams Company		Painting Supplies 23/24 SY	PO-24-00066	999.80
Sherwin Williams Company		Painting Supplies 23/24 SY	PO-24-00066	55.66
Shi International Corp		PDQ Deploy & Inventory	PO-24-00368	5,778.32
SJ Wrestling Hall Of Fame		Half Page Ad for the SJ Wrestling Hall of Fame	PO-24-00447	150.00
South Jersey Gas Co.		23/24 Natural Gas	PO-24-00187	36.44
South Jersey Gas Co.		23/24 Natural Gas	PO-24-00187	37.80
South Jersey Gas Co.		23/24 Natural Gas	PO-24-00187	36.44
South Jersey Gas Co.		23/24 Natural Gas	PO-24-00187	1,882.60
South Jersey Gas Co.		23/24 Natural Gas	PO-24-00187	37.80
South Jersey School Doctors, LLC		Physician Services 23/24 SY	PO-24-00225	2,541.67
South Jersey Track Coaches Assoc.		2023 South Jersey Cross Country Championships	PO-24-00404	105.00
South Jersey Turf Consultants LLC		Field fertilizer for sports fields	PO-24-00134	2,570.95
Sports Paradise		Spikes for the Football Team	PO-24-00215	1,190.00
Staples Advantage		Office/Computer Supplies	24-3109	648.88
Staples Advantage		Office/Computer Supplies	24-3109	2.50
Staples Advantage		Custodial Supplies	24-3060	15.18
Staples Advantage		Safe box to keep money, deposits, checks, etc. in the Principal's Secretary's office	PO-24-00411	162.99
Staples Advantage		Office/Computer Supplies	24-3117	253.69
Staples Advantage		Office/Computer Supplies	24-3111	107.24
Staples Advantage		Office/Computer Supplies	24-3111	108.64
Staples Advantage		Office/Computer Supplies	24-3117	21.00
Staples Advantage		Office/Computer Supplies	24-3108	254.74
Staples Advantage		Office/Computer Supplies	24-3108	3.08
Staples Advantage		Office/Computer Supplies	24-3121	91.43
Staples Advantage		Office/Computer Supplies	24-3124	101.51
Staples Advantage		Office/Computer Supplies	24-3124	31.34
Staples Advantage		Reunification Box Supplies - District	PO-24-00302	125.83
Staples Advantage		Office/Computer Supplies	24-3120	154.76
Staples Advantage		Reunification Box Supplies - District	PO-24-00302	305.25
Staples Advantage		Reunification Box Supplies - District	PO-24-00302	519.75
Staples Advantage		Office/Computer Supplies	24-3120	17.02
Staples Advantage		Office/Computer Supplies	24-3114	326.93
Staples Advantage		Office/Computer Supplies	24-3114	42.55
Staples Advantage		Office/Computer Supplies	24-3114	4.99
Staples Advantage		Office/Computer Supplies	24-3114	7.17
Staples Advantage		Items for the plotter printer in RM 118	PO-24-00451	111.23
Staples Advantage		Items for the plotter printer in RM 118	PO-24-00451	181.95
Staples Advantage		Items for the plotter printer in RM 118	PO-24-00451	556.15
Starr General Contracting Corporation		Porta potties	PO-24-00345	168.00
State of New Jersey		Elevator invoice	PO-24-00495	378.00
Stewart, A Xerox Company		Copiers 22/23	PO-24-00453	105.00
Stewart, A Xerox Company		Copiers 22/23	PO-24-00453	105.00
Stewart, A Xerox Company		Copiers 22/23	PO-24-00453	105.00
Stewart, A Xerox Company		Copiers 22/23	PO-24-00453	105.00
Stewart, A Xerox Company		Copiers 22/23	PO-24-00453	105.00
Stewart, A Xerox Company		Copiers 22/23	PO-24-00453	105.00
Stewart, A Xerox Company		Copiers 22/23	PO-24-00453	105.00
Stewart, A Xerox Company		Copiers 22/23	PO-24-00453	105.00
Stewart, A Xerox Company		Copiers 22/23	PO-24-00453	105.00
Stewart, A Xerox Company		Copiers 22/23	PO-24-00453	105.00
Stewart, A Xerox Company		Copiers 22/23	PO-24-00453	105.00
Stewart, A Xerox Company		Copiers 22/23	PO-24-00453	105.00



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Board Payment Approval List  
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<b>Vendor</b>	<b>Check #</b>	<b>Description</b>	<b>PO Number</b>	<b>Amount</b>
Stewart, A Xerox Company		Copiers 22/23	PO-24-00453	105.00
Strauss Esmay Associates, Llp		District's Bylaws, Policies & Regulation Updates	PO-24-00441	2,725.00
Strauss Esmay Associates, Llp		Professional Development Program	PO-24-00417	145.00
Super Duper Publications		Special Needs	24-3164	18.95
T-Mobile		T-Mobile Cell Phone Account# 961503096 2023-2024 Blanket	PO-24-00331	1,087.07
Taquanna Loatman		AIL	PO-23-00511-PYPBL	1,022.00
Teaching Strategies, LLC		preschool gold online assessment portfolio	PO-24-00049	10,974.50
Teaching Strategies, LLC		training for preschool Supporting Children with disabilities	PO-24-00260	3,495.00
Township of Greenwich		Other Purchased Services	PO-24-00499	260.00
Treasurer, State of New Jersey		Loudenslager elevator permit	PO-24-00468	258.00
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
United Supply Corp.		Math Supplies	24-3097	20.00
United Supply Corp.		Math Supplies	24-3104	123.45
United Supply Corp.		Special Needs	24-3152	206.98
United Supply Corp.		Special Needs	24-3160	210.59
United Supply Corp.		Teaching Aids	24-3247	78.36
United Supply Corp.		Health and Trainer Supplies	24-3081	50.61
United Supply Corp.		Teaching Aids	24-3189	760.00
United Supply Corp.		Supplies And Materials - Ed Data 461	PO-24-00108	142.55
United Supply Corp.		Special Needs	24-3170	324.96
United Supply Corp.		Teaching Aids	24-3183	75.94
United Supply Corp.		Teaching Aids	24-3183	54.35
United Supply Corp.		Supplies And Materials - Ed Data 456	PO-24-00112	47.80
Vault Solutions LLC		Purchased Professional And Technical Services	PO-24-00321	368.81
Verizon Wireless		Verizon (12 months) 5 Emergency Phones account# 542372785-00001 Blanket	PO-24-00385	92.36
Visions Greenworks, Llc		Contract for lawn maintenance of the school	PO-24-00043	3,435.50
W.B. Mason Co, Inc		Copy paper for the building SY23-24	PO-24-00353	7,900.00
Wawa		Wawa Fleet Program- Fuel Cards	PO-24-00056	2,538.26
Weiss True Value Hardware		Maintenance parts for the 23-24 school year	PO-24-00100	1,358.42
Weiss True Value Hardware		30" SC Electric Range	PO-24-00252	5,313.00
William H. Sadlier, Inc.		Nonpublic Aid Program Textbooks	PO-24-00357	70.29
Wilson Language Training		foundations kits for 2nd grade	PO-24-00133	8,671.32
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	235.47
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	96.51
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	144.19
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	144.15
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	96.53
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	76.04
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	141.79
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	76.04
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	96.53
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	96.53
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	2,628.60
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	145.24
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	110.60
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	109.47
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	76.04
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	144.15
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	76.04
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	69.16
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	141.79
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	96.53

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Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	81.20
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	235.49
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	76.04
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	76.04
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	76.04
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	235.49
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	76.04
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	96.53
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	235.49
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	76.04
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	144.15
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	96.53
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	76.04
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	76.04
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	96.53
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	110.60
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	76.04
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	76.04
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	141.79
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	110.60
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	141.79
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	76.04
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	141.79
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	76.04
Xtel Communications		XTEL Account 10000011050 2023- 2024 Blanket	PO-24-00330	4,957.89
Yale School		Tuition To Private Schools For The Disabled Within The State	PO-24-00393	6,050.00
Yale School		Tuition To Private Schools For The Disabled Within The State	PO-24-00393	4,931.08
Yale School		Tuition To Private Schools For The Disabled Within The State	PO-24-00393	7,748.84
Yale School		Tuition To Private Schools For The Disabled Within The State	PO-24-00393	7,748.84
Yale School		Tuition To Private Schools For The Disabled Within The State	PO-24-00393	3,850.00
Zorynet Valentin		AIL	PO-23-00487-PYPBL	278.53
				<b>2,345,161.16</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.

\_\_\_\_\_  
President

\_\_\_\_\_  
Business Administrator