

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

Vendor	Check #	Description	PO Number	Amount
ACCO Brands USA LLC		Laminating Film	PO-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

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Cm3 Building Solutions, Inc.		Updating Fireware in Armstrong Pumps for the PHS Boiler System	PO-24-01072	1,760.00
Cm3 Building Solutions, Inc.		Service Call for Admin Bldg Boiler	PO-24-01184	921.10
Coles Music Service, LLC		Band Chairs - Loudenslager	PO-24-00741	1,000.00
Colonial Conference		Scholar Athlete Banquet	PO-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	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	PO-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	PO-24-01242	201,187.05
Gloucester County Special Svcs		Non Public	PO-24-01247	1,899.99

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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	PO-24-01233	375.00
Gloucester County Vocational		Tuition 23/24 SY	PO-24-00959	5,018.40
Greater Egg Harbor Regional High School District		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	PO-24-00655	3,674.00
Inspira c/o Brookfield Schools		Purchased Professional - Home Instruction	PO-24-01132	320.00
Inspira c/o Brookfield Schools		Purchased Professional - Home Instruction	PO-24-01132	320.00
ITW Food Equipment Group LLC dba Hobart Service		Service Call for Kitchen Top Oven Blower Motor Not Working	PO-24-01217	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

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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	PO-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	PO-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
South Jersey Gas Co.		23/24 Natural Gas	PO-24-00187	4,387.16
South Jersey Gas Co.		23/24 Natural Gas	PO-24-00187	1,692.15

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Vendor	Check #	Description	PO Number	Amount
South Jersey Gas Co.		23/24 Natural Gas	PO-24-00187	108.02
South Jersey Girls Softball Association		Dues	PO-24-01203	50.00
South Jersey Pops A New Jersey Nonprofit Corp		Fee for the South Jersey Pops Orchestra for playing in Spring Choir concert	PO-24-01162	1,500.00
South Jersey School Doctors, LLC		Physician Services 23/24 SY	PO-24-00225	125.01
South Jersey School Doctors, LLC		Physician Services 23/24 SY	PO-24-00225	2,416.67
Stacy Anuszewski		District 26 Worker	PO-24-01201	100.00
Staples Advantage		Office Supplies	PO-24-01215	312.84
Staples Advantage		Office Supplies	PO-24-01163	74.49
Stewart, A Xerox Company		Staples for the copier in Principal secretary's office	PO-24-01115	134.99
Stewart, A Xerox Company		Copiers 23/24	PO-24-00574	105.00
T-Mobile		T-Mobile Hotspot Account 969991581 2023 - 2024 Blanket	PO-24-00579	75.85
T-Mobile		T-Mobile Cell Phone Account# 961503096 2023-2024 Blanket	PO-24-00331	396.80
Taymark DBA Anderson's		Favors, Crown and Tiara for Prom	PO-24-01062	1,045.76
The Master Teacher		Teacher of the Year Gifts	PO-24-01119	483.60
The Master Teacher		Teacher of the Year Gifts	PO-24-01147	69.95
The Sprinkler Company, LLC		PHS Athletic Fields Sprinkler System Start Up	PO-24-01196	600.00
Thomas Hampel		Penn Relays Entrance Fee	PO-24-01226	100.00
Toni Howard		Retired 2024	PO-24-01260	100.00
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
Vault Solutions LLC		Purchased Professional And Technical Services	PO-24-00321	512.62
Verizon Wireless		Verizon (12 months) 5 Emergency Phones account# 542372785-00001 Blanket	PO-24-00385	69.00
Visions Greenworks, Llc		Contract for lawn maintenance of the school	PO-24-00043	1,983.84
Visions Greenworks, Llc		Contract for lawn maintenance of the school	PO-24-00043	1,024.33
Visions Greenworks, Llc		Contract for lawn maintenance of the school	PO-24-00043	427.33
W.J. Gross, Inc.		Loudenslager Server Room Battery Replacement	PO-24-00870	2,650.00
Wake Media, Inc		Microphone rental and filming of Spring Musical	PO-24-01210	2,180.00
Waste Management of New Jersey, Inc.		Trash and recycling disposal services for 23-24 school year.	PO-24-00336	3,396.58
Waste Management of New Jersey, Inc.		Trash and recycling disposal services for 23-24 school year.	PO-24-00336	3,698.42
Weiss Hardware		Maintenance parts for the 23-24 school year	PO-24-00100	433.31
West Deptford Township		Community based field trip for Special Education students	PO-24-01222	225.00
West Music Company, Inc		Recorders - Music	PO-24-01089	265.00
Willard J Hamilton		District 26 Worker	PO-24-01200	100.00
Woodbury Public Schools		Relays	PO-24-01209	410.00
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	235.49
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	69.42
Xtel Communications		XTEL Account 10000011050 2023- 2024 Blanket	PO-24-00330	4,769.66
Yale School		Tuition To Private Schools For The Disabled Within The State	PO-24-01146	7,748.84
Yale School		23/24 Tuiton J.F.	PO-24-01029	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	7,748.84
Yale School		Tuition To Private Schools For The Disabled Within The State	PO-24-00393	6,050.00
				1,016,681.27

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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