

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

Vendor	Check #	Description	PO Number	Amount
ACCO Brands USA LLC		Laminating Film	PO-24-00473	618.66
Adventure Aquarium		5th Grade Field Trip - Camden Aquarium	PO-24-00568	1,500.00
Albert J. Carino/Boys Basketball Club of South Jersey		Membership Dues	PO-24-00550	50.00
Archbishop Damiano School		Tuition To Private Schools For The Disabled Within The State	PO-24-00182	5,945.94
Archway Programs		Tuition To Private Schools For The Disabled Within The State	PO-24-00391	5,473.86
Archway Programs		Tuition To Private Schools For The Disabled Within The State	PO-24-00391	5,473.86
Archway Programs		Tuition To Private Schools For The Disabled Within The State	PO-24-00391	3,780.00
Archway Programs		Tuition To Private Schools For The Disabled Within The State	PO-24-00391	-5,473.86
Archway Programs		Tuition To Private Schools For The Disabled Within The State	PO-24-00391	-3,780.00
Astro Outdoor Advertising Inc		Parking labels for administration	PO-24-00256	5,215.32
Atlantic City Electric		23/24 Electric	PO-24-00189	4,524.27
Atlantic City Electric		23/24 Electric	PO-24-00189	228.53
Atlantic City Electric		23/24 Electric	PO-24-00189	177.72
Atlantic City Electric		23/24 Electric	PO-24-00189	185.24
Atlantic City Electric		23/24 Electric	PO-24-00189	4,008.59
Atlantic City Electric		23/24 Electric	PO-24-00189	133.35
Atlantic City Electric		23/24 Electric	PO-24-00189	10,983.13
Atlantic City Electric		23/24 Electric	PO-24-00189	592.75
ATT Sports, Inc.		Track repair quote	PO-24-00462	1,900.00
Bancroft Schools & Communities		Tuition To Private Schools For The Disabled Within The State	PO-24-00239	7,833.40
Bancroft Schools & Communities		Tuition To Private Schools For The Disabled Within The State	PO-24-00239	4,400.00
Bayada Home Health Care		Nursing Services	PO-24-00505	2,186.25
Bayada Home Health Care		Nursing Services	PO-24-00505	2,401.25
Bayada Home Health Care		Nursing Services	PO-24-00505	825.00
Bayada Home Health Care		Nursing Services	PO-24-00505	2,213.75
Bayada Home Health Care		Nursing Services	PO-24-00505	1,773.75
Bayada Home Health Care		Nursing Services	PO-24-00505	1,708.75
Bayada Home Health Care		Nursing Services	PO-24-00505	825.00
Bayada Home Health Care		Nursing Services	PO-24-00505	2,213.75
Bayada Home Health Care		Nursing Services	PO-24-00505	1,787.50
Becker's School Supplies		ball study for pressschool	PO-24-00456	10.65
Becker's School Supplies		ball study for pressschool	PO-24-00456	1,367.82
Bevan Security Systems/BSafe Security		Alarm service call	PO-24-00461	245.00
Bevan Security Systems/BSafe Security		Fire alarm service fees	PO-24-00459	560.00
Bevan Security Systems/BSafe Security		Fire alarm service fees	PO-24-00459	324.00
Brett DiNovi & Associates, LLC		Behaviorists 23-24 SY	PO-24-00436	21,599.45
Brett DiNovi & Associates, LLC		Behaviorists 23-24 SY	PO-24-00436	23,793.82
Bsn Sports, LLC		Scorebooks and nets and Court suppllies	PO-24-00531	1,717.65
Bsn Sports, LLC		Boys Basketball Supplies	PO-24-00496	40.00
Bsn Sports, LLC		Scorebook and basketballs for girls	PO-24-00481	1,321.85
Bsn Sports, LLC		Scorebook and basketballs for girls	PO-24-00481	20.00
Butler Water Corrections		Water treatment for the all schools.	PO-24-00202	1,250.00
Butler Water Corrections		Water treatment for the all schools.	PO-24-00202	625.00
Butler Water Corrections		Water treatment for the all schools.	PO-24-00202	625.00
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
Camden Promise Charter School		Charter Tuition 23/24	PO-24-00074	3,505.00
Cascade School Supplies		General Classroom Supplies	24-3030	378.93
Cascade School Supplies		General Classroom Supplies	24-3030	4.86
Cascade School Supplies		General Classroom Supplies	24-3017	153.22
Cascade School Supplies		General Classroom Supplies	24-3049	799.35
Cascade School Supplies		General Classroom Supplies	24-3049	64.28

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Cascade School Supplies		General Classroom Supplies	24-3006	81.33
Cascade School Supplies		General Classroom Supplies	24-3020	106.49
Cascade School Supplies		General Classroom Supplies	24-3021	870.41
Cascade School Supplies		General Classroom Supplies	24-3021	220.64
Cascade School Supplies		General Classroom Supplies	24-3025	71.47
Cascade School Supplies		General Classroom Supplies	24-3022	71.47
Cascade School Supplies		General Classroom Supplies	24-3052	14.08
Cascade School Supplies		General Classroom Supplies	24-3008	91.95
Cascade School Supplies		General Classroom Supplies	24-3023	75.21
Cascade School Supplies		General Classroom Supplies	24-3037	192.27
Cascade School Supplies		General Classroom Supplies	24-3043	389.22
Cascade School Supplies		General Classroom Supplies	24-3007	201.48
Cascade School Supplies		Supplies And Materials - Ed Data 375	PO-24-00117	1,424.16
Cascade School Supplies		General Classroom Supplies	24-3044	131.34
Cascade School Supplies		General Classroom Supplies	24-3007	787.53
Cascade School Supplies		Supplies And Materials - Ed Data 48	PO-24-00099	806.52
Cascade School Supplies		General Classroom Supplies	24-3008	48.80
Cascade School Supplies		General Classroom Supplies	24-3047	30.50
Cascade School Supplies		items needed for new teacher	PO-24-00420	116.75
CDW-G		Digital Display - Loudenslager	PO-24-00446	1,621.20
CDW-G		Digital Display - Loudenslager	PO-24-00446	177.56
CDW-G		Digital Display - Loudenslager	PO-24-00446	878.15
CDW-G		Digital Signage Licenses - Loudenslager	PO-24-00489	1,210.56
Cintas Corporation		Uniform Rentals 23/24 SY	PO-24-00223	128.83
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
Cintas Corporation		Uniform Rentals 23/24 SY	PO-24-00223	133.57
Clearview Regional Board Of Ed		MCKV Tuition 23/24	PO-24-00457	1,400.00
Cm3 Building Solutions, Inc.		BluePoint System - Billingsport	PO-23-01219-PYPO	8,586.26
Cm3 Building Solutions, Inc.		COPZ Grant - Phase III (PHS)	PO-24-00029	42,428.00
Cm3 Building Solutions, Inc.		HVAC Replacement Project	PO-23-01040-PYPBL	155,957.66
Colonial Conference		Winter Sports Coaches Meeting	PO-24-00564	192.50
Colonial Conference		XC Fees	PO-24-00536	285.00
Colonial Conference		XC Fees	PO-24-00536	586.00
Comcast Cable		High School Comcast 8499051060067208 Cable TV 2023- 2024 Blanket	PO-24-00599	158.66
Comcast Cable		High School Comcast 8499051060067208 Cable TV 2023- 2024 Blanket	PO-24-00599	40.08
Comcast Cable		High School Comcast 8499051060067208 Cable TV 2023- 2024 Blanket	PO-24-00599	40.08
Convenient Car Care Corporation		Bus Cleaning	PO-24-00464	1,499.70
Croce, Terry		EYEGLOSS REIMB	PO-24-00537	135.00
Crown Castle Fiber LLC		Crown Castle Account B10848 2023-2024 Blanket	PO-24-00332	1,910.80
David Parker Assoc.		3 Audiometer Calibrations	PO-24-00521	65.00
David Parker Assoc.		3 Audiometer Calibrations	PO-24-00521	65.00
David Parker Assoc.		3 Audiometer Calibrations	PO-24-00521	65.00
Dell Marketing L.P.		Chromebooks and Desktop Computer	PO-24-00524	3,207.00
Dell Marketing L.P.		Chromebooks and Desktop Computer	PO-24-00524	29,758.92
Demco, Inc.		Guidance Desk Chair	PO-24-00491	252.70
Denise M Leaf		Purchased Professional And Technical Services	PO-24-00548	3,850.00
Denise M Leaf		Purchased Professional And Technical Services	PO-24-00548	40.00
Discount School Supply		Teaching Aids	24-3244	257.59
Discount School Supply		Teaching Aids	24-3217	1.93
Discount School Supply		Teaching Aids	24-3239	179.51
Discount School Supply		Teaching Aids	24-3226	21.81

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DLB Associates		ESIP 3rd Party Review	PO-24-00365	6,500.00
Eai Education		Teaching Aids	24-3263	269.92
Educational Business Services		Fixed Asset Report 22/23 SY	PO-24-00560	1,100.00
Especial Needs, LLC		seatbelt harnesses for school bus	PO-24-00366	1,266.48
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	419.76
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	139.92
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	699.60
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	279.84
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	2,366.01
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	419.76
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	362.34
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	839.52
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	2,022.18
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	559.68
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	419.76
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	279.84
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	1,946.25
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	-139.92
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	579.84
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	279.84
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	907.26
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	279.84
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	419.76
Evans, Kyana		NJSBA Conference Reimbursement	PO-24-00576	180.48
Feo'S Auto Parts		Box Jumper for Buses	PO-24-00433	465.00
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
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
General Chemical & Supply Co.		Cleaning supplies and paper products 23/24 SY BLANKET	PO-24-00142	485.40
General Chemical & Supply Co.		Cleaning supplies and paper products 23/24 SY BLANKET	PO-24-00142	597.69
General Chemical & Supply Co.		Cleaning supplies and paper products 23/24 SY BLANKET	PO-24-00142	5,099.25
General Chemical & Supply Co.		Cleaning supplies and paper products 23/24 SY BLANKET	PO-24-00142	1,360.35
General Chemical & Supply Co.		Cleaning supplies and paper products 23/24 SY BLANKET	PO-24-00142	2,725.95
General Chemical & Supply Co.		Cleaning supplies and paper products 23/24 SY BLANKET	PO-24-00142	191.92
General Chemical & Supply Co.		Cleaning supplies and paper products 23/24 SY BLANKET	PO-24-00142	3,134.06
General Chemical & Supply Co.		Cleaning supplies and paper products 23/24 SY BLANKET	PO-24-00142	488.89
General Chemical & Supply Co.		Scrubber for Billingsport	PO-24-00511	6,065.97
Gilman Gear		weights	PO-24-00513	1,305.00
Gloucester County Special Svcs		GCSSSD Transportation 23/24	PO-24-00383	147,424.36
Gloucester County Special Svcs		Chapter 192/193	PO-24-00582	4,135.86
Gloucester County Special Svcs		Chapter 192/193	PO-24-00582	1,302.00
Gloucester County Special Svcs		Chapter 192/193	PO-24-00582	1,239.00
Gloucester County Special Svcs		Chapter 192/193	PO-24-00582	208.44
Greater Egg Harbor Regional High School District		Baseball Tournament Fee	PO-24-00570	350.00
Greenville Cleaners		Uniforms Cleaned	PO-24-00523	220.00
Greenwood Publishing Group, LLC dba Heinemann		Fontas & Pinnell - Workshop	PO-24-00442	945.00

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Vendor	Check #	Description	PO Number	Amount
H.A. Dehart & Son		Bus repairs and inspections	PO-24-00402	1,400.04
H.A. Dehart & Son		Bus repairs and inspections	PO-24-00402	147.00
H.A. Dehart & Son		Bus repairs and inspections	PO-24-00402	191.78
H.A. Dehart & Son		Bus repairs and inspections	PO-24-00402	1,473.66
H.A. Dehart & Son		Bus repairs and inspections	PO-24-00402	385.89
H.A. Dehart & Son		Bus repairs and inspections	PO-24-00402	126.00
H.A. Dehart & Son		Bus repairs and inspections	PO-24-00402	147.00
H.A. Dehart & Son		Bus repairs and inspections	PO-24-00402	115.50
H.A. Dehart & Son		Bus repairs and inspections	PO-24-00402	172.61
H.A. Dehart & Son		Bus repairs and inspections	PO-24-00402	126.00
Holcomb Transportation		Transportation for the 2023-2024 School Year	PO-24-00188	1,180.00
Holly Klein		Tuition Reimbursement	PO-24-00600	986.00
Hollydell School		Tuition To Private Schools For The Disabled Within The State	PO-24-00185	8,873.10
Horizon Environmental Group		Designated persons for environmental services	PO-24-00092	1,250.00
Horizon Environmental Group		Lead in water testing Home Ec 113	PO-24-00514	800.00
Houghton Mifflin Harcourt		Nonpublic Aid Program Textbooks	PO-24-00359	116.00
Hunckler, Steve		video the all the football games	PO-24-00526	500.00
ID Card Systems, Inc		Card Laminator Ink	PO-24-00416	278.00
Inspira c/o Brookfield Schools		Idea Other Purchased Services	PO-24-00583	7,469.82
Inspira c/o Brookfield Schools		Idea Other Purchased Services	PO-24-00583	8,714.79
Inspira c/o Brookfield Schools		Idea Other Purchased Services	PO-24-00583	8,299.80
Inspira c/o Brookfield Schools		Idea Other Purchased Services	PO-24-00583	6,224.85
Inspira c/o Brookfield Schools		Homebound Instruction	PO-24-00502	400.00
Inspira c/o Brookfield Schools		Homebound Instruction	PO-24-00502	1,040.00
ITW Food Equipment Group LLC dba Hobart Service		Kitchen repairs	PO-24-00527	1,240.96
ITW Food Equipment Group LLC dba Hobart Service		Service for ovens	PO-24-00533	445.00
J C Magee Security		Door locks,hardware, and keys for the 23-24 school year.	PO-24-00072	24.00
J C Magee Security		Door locks,hardware, and keys for the 23-24 school year.	PO-24-00072	25.00
Janice Esters		Eye Glass Reimbursement	PO-24-00556	135.00
JD Audio Visual Integration Corporation		Fixed part of the sound system in the auditorium	PO-24-00581	150.00
JessicaRose Johnson		Eyeglass Reimbursement	PO-24-00529	135.00
JessicaRose Johnson		Tuition Reimbursement	PO-24-00602	986.00
John Giovannitti		Eyewear reimbursement per PEA contract	PO-24-00517	135.00
Joseph Lisa		NJSBA Conference Reimbursement	PO-24-00577	124.98
Jostens		Deposit for 2024 Yearbooks	PO-24-00555	2,386.40
JW PEPPER		Choral music orders for SY23-24	PO-24-00348	192.24
JW PEPPER		Choral music orders for SY23-24	PO-24-00348	93.88
JW PEPPER		Choral music orders for SY23-24	PO-24-00348	22.29
K & J Fencing Inc		Garbage Area Fence - Loudenslager	PO-24-00376	6,374.00
K & J Fencing Inc		Playground Fence Repair - Loudenslager	PO-24-00449	5,898.00
Karolyn Adams		Cst Purchased Service Becc	PO-24-00553	200.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	5,700.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	300.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	6,720.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	6,720.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	6,720.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	6,720.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	1,360.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	2,370.00
Kelly Kovalesky		Eyewear Reimbursement as per PEA Contract	PO-24-00509	135.00
Kencor Elevator LLC		Elevator phone needs replacement at Loudenslager	PO-24-00535	720.00
Kencor Elevator LLC		switches	PO-24-00530	489.90
Kencor Elevator LLC		Elevator Service Agreement	PO-24-00026	84.00

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Vendor	Check #	Description	PO Number	Amount
Kencor Elevator LLC		Elevator Service Agreement	PO-24-00026	28.00
Kencor Elevator LLC		Elevator Service Agreement	PO-24-00026	84.00
Kevin Briles		Trainer	PO-24-00532	200.00
Kristen Shute		Tuition Reimbursement	PO-24-00601	986.00
Larc School		Tuition To Private Schools For The Disabled Within The State	PO-24-00213	6,176.52
Larc School		Tuition To Private Schools For The Disabled Within The State	PO-24-00213	6,176.52
Larc School		Tuition To Private Schools For The Disabled Within The State	PO-24-00213	6,176.52
Larc School		Tuition To Private Schools For The Disabled Within The State	PO-24-00213	3,990.00
Lawrence Haynes		NJSBA Conf. Reimbursement	PO-24-00578	119.24
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
Leap Academy University		Charter Tuition 23/24	PO-24-00075	10,594.00
Let's Think Wireless, LLC		Door Access Upgrades - PHS	PO-24-00364	5,715.71
Let's Think Wireless, LLC		Door Access Upgrades - PHS	PO-24-00364	1,000.00
Let's Think Wireless, LLC		Door Access Upgrades - PHS	PO-24-00364	3,600.00
Lunchtime Software, LLC		Lunchtime POS System 23/24 SY	PO-24-00497	14,140.00
MD Buying Group LLC		Health and Trainer Supplies	24-3082	190.55
MD Buying Group LLC		Health and Trainer Supplies	24-3087	132.96
MD Buying Group LLC		Health and Trainer Supplies	24-3091	21.78
Music Theatre International		Performance royalties and rental materials for the Spring Musical	PO-24-00558	1,160.00
Nasco Company		Science Supplies	24-3138	135.84
Nasco Company		Math Supplies	24-3094	70.36
Nasco Company		Math Supplies	24-3105	152.32
Nasco Company		Fine Art Supplies	24-3070	20.20
Nasco Company		Science Supplies	24-3136	108.64
Nasco Company		Science Supplies	24-3141	100.30
Nasco Company		Teaching Aids	24-3197	28.86
Nasco Company		Math Supplies	24-3100	35.76
NASSP		Paulsboro Yearly dues 23/24 SY	PO-24-00554	385.00
National Business Furniture		storage cabinet needed for steam	PO-24-00421	1,012.67
Ncs Pearson, Inc.		Testing Protocols	PO-24-00323	1,453.62
Nevco, Inc.		Repairs for the outside scoreboard	PO-24-00333	761.50
NJ Advanced Media		SJ Times Advertising Expenses SY 23/24	PO-24-00566	71.77
Nutri-Serve Food Mgmt, Inc.		Nutri-Serve SY 23/24 Weekly Billings	PO-24-00305	5,970.00
Nutri-Serve Food Mgmt, Inc.		Nutri-Serve SY 23/24 Weekly Billings	PO-24-00305	73,342.80
Nutri-Serve Food Mgmt, Inc.		Nutri-Serve SY 23/24 Weekly Billings	PO-24-00305	107,740.58
Nutri-Serve Food Mgmt, Inc.		Nutri-Serve SY 23/24 Weekly Billings	PO-24-00305	5,970.00
On-Tech Consulting, Inc.		On-Tech E-Rate Management Fee for FY 2022-2023	PO-24-00541	8,500.00
Outer Circle		Wrestling Shoes	PO-24-00487	1,345.75
Paper Clips, Inc.		Audio Visual Supplies	24-3058	103.80
PARKER MCCAY P.A.		Attorney Fees 23/24 SY	PO-24-00082	2,189.28
Paul Morina		Renaissance Homecoming Tailgate Food	PO-24-00557	456.20
Paul's Custom Trophies		placque for teacher of the year	PO-24-00518	87.30
Paulsboro Police Department		security for football games	PO-24-00567	637.50
Paulsboro Police Department		security for football games	PO-24-00567	300.00
Pineland Learning Center		Tuition To Private Schools For The Disabled Within The State	PO-24-00220	6,531.20
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	2,094.50
Preferred Home Health Care & N		Nursing Services 23/24 SY	PO-24-00394	1,239.00
Prestwick House, Inc		Addition of the novel "Night" to the 8th grade novel list	PO-24-00510	924.00
Rachel Wulk		Motivational wristbands from Sure acct	PO-24-00522	55.40
Rachel Wulk		Printing supplies for the cricket machine	PO-24-00552	56.97
Really Good Stuff, LLC		Classroom Table (4th) - Loudenslager	PO-24-00080	661.50

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Really Good Stuff, LLC		Teaching Aids	24-3278	142.58
Rowan University Institute for Educational Leadership		Dues for Rowan University Study Council	PO-24-00575	500.00
Rowan University Institute for Educational Leadership		Dues for Rowan University Study Council	PO-24-00575	500.00
Savvas Learning Company		SAVVAS Grade 7 Vol 1 math	PO-24-00360	406.88
Scholastic Inc.		Scholastic	PO-24-00313	3,113.69
Scholastic Inc.		scholastic magazine	PO-24-00425	1,317.84
School Alliance Insurance Fund		23/24 SY Insurance	PO-24-00083	3,897.00
School Alliance Insurance Fund		23/24 SY Insurance	PO-24-00083	125,862.00
School Alliance Insurance Fund		23/24 SY Insurance	PO-24-00083	38,022.00
School Alliance Insurance Fund		23/24 SY Insurance	PO-24-00083	3,980.00
School Alliance Insurance Fund		23/24 SY Insurance	PO-24-00083	3,056.00
School Alliance Insurance Fund		23/24 SY Insurance	PO-24-00083	269,453.00
School Alliance Insurance Fund		23/24 SY Insurance	PO-24-00083	-6,500.00
School Specialty LLC		Teaching Aids	24-3229	24.44
School Specialty LLC		Supplies And Materials - Ed Data 412	PO-24-00116	113.54
School Specialty LLC		Teaching Aids	24-3229	130.84
School Specialty LLC		preschool items needed for room change	PO-24-00160	611.96
School Specialty LLC		Flexible Seating - Loudenslager (5th Grade)	PO-24-00021	249.86
School Specialty LLC		Flexible Seating - Loudenslager (5th Grade)	PO-24-00021	124.93
School Specialty LLC		M.D. Supplies - Loudenslager	PO-24-00158	371.66
School Specialty LLC		Teaching Aids	24-3203	17.04
School Specialty LLC		Teaching Aids	24-3229	25.40
School Specialty LLC		Special Needs	24-3172	868.14
School Specialty LLC		Special Needs	24-3172	14.05
School Specialty LLC		Teaching Aids	24-3213	2.47
School Specialty LLC		Teaching Aids	24-3213	215.86
Servpro		Cleanup for drain backup in the ground floor of the High School.	PO-24-00528	9,916.83
Shi International Corp		Microsoft Office 365 Renewal	PO-24-00506	40,273.55
Shi International Corp		SHi Billingsport Eaton 5PX G2 - UPS Battery	PO-24-00480	2,891.28
ShopRite Somerset Stores		Food item purchases for Culinary SY 23/24	PO-24-00565	389.55
ShopRite Somerset Stores		Food item purchases for Culinary SY 23/24	PO-24-00565	210.23
South Jersey Gas Co.		23/24 Natural Gas	PO-24-00187	621.30
South Jersey Gas Co.		23/24 Natural Gas	PO-24-00187	254.51
South Jersey Gas Co.		23/24 Natural Gas	PO-24-00187	2,338.27
South Jersey Gas Co.		23/24 Natural Gas	PO-24-00187	70.90
South Jersey Gas Co.		23/24 Natural Gas	PO-24-00187	361.79
South Jersey School Doctors, LLC		Physician Services 23/24 SY	PO-24-00225	2,541.67
South Jersey Wrestling COA		Membership Dues	PO-24-00562	75.00
Staples Advantage		Office/Computer Supplies	24-3119	14.29
Staples Advantage		Office/Computer Supplies	24-3119	3.89
Staples Advantage		Office/Computer Supplies	24-3119	19.67
Staples Advantage		Office/Computer Supplies	24-3119	635.54
Staples Advantage		General Supplies	PO-24-00500	339.01
Staples Advantage		General Supplies	PO-24-00500	855.92
Staples Advantage		General Supplies	PO-24-00500	469.59
Staples Advantage		furniture for preschool	PO-24-00426	1,044.21
Staples Advantage		Office/Computer Supplies	24-3119	382.74
Staples Advantage		Reunification Box Supplies/Security	PO-24-00400	112.20
Staples Advantage		Office/Computer Supplies	24-3119	4.44
Staples Advantage		New print head for Plotter printer	PO-24-00470	72.15
Staples Advantage		General Supplies	PO-24-00488	125.20
Staples Advantage		Office/Computer Supplies	24-3119	14.29
Staples Advantage		File folders that were not ordered with my Ed Data order because they were out of stock. Found new ones.	PO-24-00482	13.96
Stewart, A Xerox Company		Copiers 23/24	PO-24-00574	105.00
Stewart, A Xerox Company		Copiers 23/24	PO-24-00574	105.00

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

Vendor	Check #	Description	PO Number	Amount
Stewart, A Xerox Company		Copiers 23/24	PO-24-00574	105.00
Stewart, A Xerox Company		Copiers 23/24	PO-24-00574	105.00
Stewart, A Xerox Company		Copiers 23/24	PO-24-00574	105.00
Sweetwater Sound Holdings, LLC		Digital Keyboards - Loudenslager	PO-24-00351	991.66
T-Mobile		T-Mobile Cell Phone Account# 961503096 2023-2024 Blanket	PO-24-00331	401.40
T-Mobile		T-Mobile Hotspot Account 969991581 2023 - 2024 Blanket	PO-24-00579	1,493.44
Taymark DBA Anderson's		Homecoming Items	PO-24-00471	337.14
Touchdown Club Of Southern New Jersey		Football Dinner	PO-24-00551	140.00
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.		Supplies And Materials - Ed Data 104	PO-24-00101	38.82
United Supply Corp.		Teaching Aids	24-3279	213.03
United Supply Corp.		Physical Education Supplies	24-3133	127.95
United Supply Corp.		Teaching Aids	24-3220	89.46
United Supply Corp.		Supplies And Materials - Ed Data 417	PO-24-00104	155.90
United Supply Corp.		Teaching Aids	24-3256	313.99
United Supply Corp.		Supplies And Materials - Ed Data 417	PO-24-00104	71.75
United Supply Corp.		Physical Education Supplies	24-3133	307.00
Vault Solutions LLC		Purchased Professional And Technical Services	PO-24-00321	367.11
Verizon Wireless		Verizon (12 months) 5 Emergency Phones account# 542372785-00001 Blanket	PO-24-00385	92.36
W.B. Mason Co, Inc		Copy paper	PO-24-00087	2,962.50
Waste Management of New Jersey, Inc.		Trash and recycling disposal services for 23- 24 school year.	PO-24-00336	3,695.31
Wawa		Wawa Fleet Program- Fuel Cards	PO-24-00056	2,031.33
Weiss Hardware		Maintenance parts for the 23-24 school year	PO-24-00100	1,237.45
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	55.62
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	109.47
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	235.49
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	55.62
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	144.19
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	55.62
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	144.15
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	235.47
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	55.62
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	144.15
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	55.62
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	60.90
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	96.51
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	96.53
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	85.05
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	141.79
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	55.62
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	108.93
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	144.15
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	55.62
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	55.62
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	352.61
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	235.49
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	85.05
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	51.87
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	96.53

**Paulsboro Board of Education
Board Payment Approval List
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Vendor	Check #	Description	PO Number	Amount
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	96.53
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	55.62
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	55.62
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	96.53
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	55.62
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	141.79
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	55.62
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	141.79
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	141.79
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	85.05
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	55.62
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	235.49
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	55.62
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	141.79
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	96.53
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	55.62
Xtel Communications		XTEL Account 10000011050 2023- 2024 Blanket	PO-24-00330	4,760.11
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	3,850.00
Yale School		Tuition To Private Schools For The Disabled Within The State	PO-24-00393	6,050.00
				1,560,933.70

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