

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

Vendor	Check #	Description	PO Number	Amount
Aaron Krasting		Reimbursement for Pointsettias as per Anisah Coppin	PO-24-00738	1,209.00
Addie Shmuel		Teacher Reimbursement	PO-24-00704	73.00
Addie Shmuel		Reimbursement for Licenses	PO-24-00758	423.00
Albert Carino Girls Basketball		Membership Dues for 2023-2024 Season	PO-24-00772	50.00
Amy Bria		Tuition Reimbursement	PO-24-00851	986.00
Antonio Chila		Teacher Reimbursement per PEA contract	PO-24-00746	69.58
April Young		teacher reimbursement	PO-24-00720	73.00
April Young		eye glass reimbursement	PO-24-00748	135.00
Archbishop Damiano School		Tuition 23/24 KBJ	PO-24-00681	5,379.66
Archbishop Damiano School		22/23 SY Tuition Adjustment	PO-24-00814	901.00
Archbishop Damiano School		Tuition 23/24 KBJ	PO-24-00681	4,530.24
Archbishop Damiano School		Tuition To Private Schools For The Disabled Within The State	PO-24-00182	5,379.66
Archbishop Damiano School		Tuition To Private Schools For The Disabled Within The State	PO-24-00182	4,530.24
Archway Programs		Tuition To Private Schools For The Disabled Within The State	PO-24-00391	4,170.56
Atlantic City Electric		23/24 Electric	PO-24-00189	263.56
Atlantic City Electric		23/24 Electric	PO-24-00189	231.23
Atlantic City Electric		23/24 Electric	PO-24-00189	10,209.20
Atlantic City Electric		23/24 Electric	PO-24-00189	3,777.88
Atlantic City Electric		23/24 Electric	PO-24-00189	535.47
Atlantic City Electric		23/24 Electric	PO-24-00189	346.10
Atlantic City Electric		23/24 Electric	PO-24-00189	2.22
Atlantic City Electric		23/24 Electric	PO-24-00189	3,865.54
Atlantic City Electric		23/24 Electric	PO-24-00189	237.39
Bancroft Schools & Communities		Tuition To Private Schools For The Disabled Within The State	PO-24-00239	11,010.06
Bancroft Schools & Communities		Tuition To Private Schools For The Disabled Within The State	PO-24-00239	11,621.73
Bancroft Schools & Communities		Tuition To Private Schools For The Disabled Within The State	PO-24-00239	9,175.05
Bayada Home Health Care		Nursing Services	PO-24-00505	1,628.75
Bayada Home Health Care		Nursing Services	PO-24-00505	1,746.25
Bayada Home Health Care		Nursing Services	PO-24-00505	1,223.75
Bayada Home Health Care		Nursing Services	PO-24-00505	2,090.00
Bayada Home Health Care		Nursing Services	PO-24-00505	398.75
Bayada Home Health Care		Nursing Services	PO-24-00505	2,103.75
Bayada Home Health Care		Nursing Services	PO-24-00505	883.75
Bayada Home Health Care		Nursing Services	PO-24-00505	1,540.00
Bellocchio, Devin		teacher reimbursement	PO-24-00763	72.52
Black Horse Pike Regional School District		MCKV Tuition 23/24 KT	PO-24-00827	9,532.79
Black Horse Pike Regional School District		MCKV Tuition 23/24 KT	PO-24-00827	10,898.55
Black Horse Pike Regional School District		MCKV Tuition 23/24 KT	PO-24-00827	9,191.35
Black Horse Pike Regional School District		MCKV Tuition 23/24 KT	PO-24-00827	7,362.85
Blooket LLC		Blooket Subscription - Loudenslager	PO-24-00012	750.00
Bonnie McHale		teacher reimbursement	PO-24-00723	73.00
Borries Small Engine Repair		Snow Blower Emergency Repair-Auger Belt	PO-24-00843	104.99
Borries Small Engine Repair		Inspect and Service John Deere Snow Blower	PO-24-00825	65.99
Brett DiNovi & Associates, LLC		Behaviorists 23-24 SY	PO-24-00436	19,885.03
Brett DiNovi & Associates, LLC		Behaviorists 23-24 SY	PO-24-00436	10,315.66
Brett DiNovi & Associates, LLC		Behaviorists 23-24 SY	PO-24-00436	26,329.42
Bsn Sports, LLC		Girls BAsketball Uniforms	PO-24-00485	1,157.00
Bsn Sports, LLC		Middle School Boys Basketball Supplies	PO-24-00549	71.98
Bsn Sports, LLC		Boys Basketball Supplies	PO-24-00496	1,460.00
Buckeye International, Inc.		Cleaning supplies	PO-24-00686	1,715.68
Camden County Educ.Serv.Comm.		Transportation 23/24 SY - S.A.	PO-24-00653	928.40

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Camden County Educ.Serv.Comm.		Transportation 23/24 SY - S.A.	PO-24-00653	1,084.91
Camden County Educ.Serv.Comm.		Preschool Consultation/Collaborative	PO-24-00651	5,790.60
Camden County Educ.Serv.Comm.		Preschool Consultation/Collaborative	PO-24-00651	5,852.60
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
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	5,853.00
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	3,292.00
Carahsoft Technology Corp		Electronic Signature Service	PO-24-00586	5,131.75
Cardio Partners Inc		Loudenslager - AED Pads	PO-24-00690	545.58
Carolina Biological Supply Co.		Science Supplies	PO-24-00617	28.49
Cascade School Supplies		Science Materials	PO-24-00619	108.74
CDW-G		Aristotlek12 renewal 2023 - 2024	PO-24-00580	16,152.40
CDW-G		High School Main Office Telephone Cable	PO-24-00778	10.16
Cengage Learning		English Welcome Kit - J. La Porta	PO-24-00163	330.00
Chelsea Brown		Tuition Reimbursement	PO-24-00854	1,972.00
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
Cintas Corporation		Uniform Rentals 23/24 SY	PO-24-00223	126.31
Clayton Board Of Education		MCKV Tuition 23/24 SY	PO-24-00835	1,834.64
Clayton Board Of Education		MCKV Tuition 23/24 SY	PO-24-00835	1,641.52
Clayton Board Of Education		MCKV Tuition 23/24 NHS	PO-24-00684	1,641.52
Clayton Board Of Education		MCKV Tuition 23/24 SY	PO-24-00835	2,027.76
Clayton Board Of Education		MCKV Tuition 23/24 SY	PO-24-00835	1,544.96
Clayton Board Of Education		MCKV Tuition 23/24 NHS	PO-24-00684	1,544.96
Clearview Regional Board Of Ed		MCKV Tuition 23/24	PO-24-00457	1,400.00
Cm3 Building Solutions, Inc.		Emergency Service for PHS	PO-24-00735	955.00
Cm3 Building Solutions, Inc.		Emergency Service PHS Boilers & BECC STEAM Center Heaters	PO-24-00736	1,048.00
Cm3 Building Solutions, Inc.		Emergency Service Heating Repair	PO-24-00742	573.00
Cm3 Building Solutions, Inc.		Service calls for CM3 from the summer 2023	PO-24-00744	350.00
Cm3 Building Solutions, Inc.		Service calls for CM3 from the summer 2023	PO-24-00744	167.48
Cm3 Building Solutions, Inc.		Emergency Service Main Office & Nurse's Office BECC	PO-24-00745	308.00
Cm3 Building Solutions, Inc.		Emergency Repairs to Heaters in LES Room 15 & Room 27, BECC Room 23	PO-24-00796	2,483.00
Cm3 Building Solutions, Inc.		Emergency Repairs to Heaters in LES Room 15 & Room 27, BECC Room 23	PO-24-00796	2,194.00
Cm3 Building Solutions, Inc.		Emergency Heater Repairs to BECC STEAM Center	PO-24-00805	952.00
Cm3 Building Solutions, Inc.		COPZ Grant - Phase III (PHS)	PO-24-00029	42,428.46
CMRS-FP (US Postal Service Computerized Meter Resetting System for FP)		Postage for Admin Building	PO-24-00834	1,000.00
Coles Music Service, Llc		Instrumental Music - Timbales	PO-24-00685	349.99
Coles Music Service, Llc		Instrumental Music - Timbales	PO-24-00685	250.00
Coles Music Service, Llc		Instrument Rentals - Loudenslager	PO-24-00036	4,018.65
Coles Music Service, Llc		Instrument Rentals - Loudenslager	PO-24-00036	1,879.35
Collingswood Board of Education		Middle School Wrestling Tournament	PO-24-00709	450.00
Colonial Conference		Winter Sportsmanship Breakfast	PO-24-00782	169.40
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	41.97
Commpaths, LLC		High School Radio Batteries	PO-24-00543	1,100.00
Commpaths, LLC		Districtwide Emergency Communications Equipment	PO-24-00700	25,863.88
Cristina DiSandro		teacher reimbursement	PO-24-00726	73.00

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Crown Castle Fiber LLC		Crown Castle Account B10848 2023-2024 Blanket	PO-24-00332	955.40
Danielle Hertkorn		MILEAGE REIMBURSEMENT	PO-24-00767	5.78
Danielle Hertkorn		mileage reimbursement	PO-24-00803	44.10
Danielle Relation		teacher reimbursement	PO-24-00714	73.00
Danielle Richardson		To create and publish monthly newsletters for the high school	PO-24-00832	99.00
David Denelsbeck		teacher reimbursement	PO-24-00730	73.00
Deaf-Talk Inc, dba DT Interpreting		Purchased Professional And Technical Services	PO-24-00756	11.13
Deaf-Talk Inc, dba DT Interpreting		Purchased Professional And Technical Services	PO-24-00756	30.21
Debra Persicketti		teacher reimbursement	PO-24-00762	72.31
Dell Marketing L.P.		Dell 3D printer HS Business & STEAM classroom	PO-24-00673	2,062.66
Dell Marketing L.P.		Dell Computers for HS Business & STEAM classroom	PO-24-00674	8,833.68
Discount School Supply		Teaching Aids	24-3217	109.60
Donna Keane		teacher reimbursement	PO-24-00729	72.62
Dormann's Custom Plumbing, Inc		Plumbing Repairs for the District	PO-24-00257	949.94
Dormann's Custom Plumbing, Inc		Plumbing Repairs for the District	PO-24-00257	525.00
Dormann's Custom Plumbing, Inc		Plumbing Repairs for the District	PO-24-00257	695.00
Dormann's Custom Plumbing, Inc		Plumbing Repairs for the District	PO-24-00257	368.00
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	5,816.80
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	3,360.00
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	3,360.00
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	5,816.80
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	3,360.00
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	5,816.80
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	3,360.00
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	5,816.80
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	5,816.80
Elaine Andrus		teacher reimbursement	PO-24-00711	73.00
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	1,387.26
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	279.84
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	279.84
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	699.60
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	1,591.17
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	1,818.96
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	1,548.51
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	279.84
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	559.68
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	139.92
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	1,773.75
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	559.68
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	502.26
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	699.60
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	419.76
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	2,032.26
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	839.52

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Vendor	Check #	Description	PO Number	Amount
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	419.76
Feo'S Auto Parts		Automotive parts/supplies	PO-24-00071	19.98
Flo Sports		On Line Tournament bracket Systyem	PO-24-00840	80.00
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 Loudenslager	PO-24-00090	143.14
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.		Cleaning supplies and paper products 23/24 SY BLANKET	PO-24-00142	4,096.37
General Chemical & Supply Co.		Culinary supplies	PO-24-00616	26.73
George Maier		teacher reimbursement	PO-24-00733	70.89
Gill, Shirley		teacher reimbursement	PO-24-00727	29.89
Gloucester County Prof Counselors Assn		Membership Dues	PO-24-00718	200.00
Gloucester County Special Svcs		Chapter 192/193	PO-24-00582	1,395.00
Gloucester County Special Svcs		Chapter 192/193	PO-24-00582	220.02
Gloucester County Special Svcs		Chapter 192/193	PO-24-00582	1,321.60
Gloucester County Special Svcs		Purchased Professional - Educational Services	PO-24-00811	1,200.00
Gloucester County Special Svcs		Chapter 192/193	PO-24-00582	2,652.34
Gloucester County Special Svcs		Chapter 192/193	PO-24-00582	4,315.68
Gloucester County Special Svcs		GCSSSD Transportation 23/24	PO-24-00383	161,330.19
Gloucester County Special Svcs		1:1 for Students Placed at Bankbridge Schools	PO-24-00680	27,489.00
Gloucester County Special Svcs		Purchased Professional - Educational Services	PO-24-00811	2,400.00
Gloucester County Special Svcs		Purchased Professional - Educational Services	PO-24-00811	7,200.00
Gloucester County Special Svcs		Purchased Professional - Educational Services	PO-24-00811	17,100.00
H.A. Dehart & Son		Bus repairs and inspections	PO-24-00402	424.76
H.A. Dehart & Son		Bus repairs and inspections	PO-24-00402	286.73
H.A. Dehart & Son		Bus repairs and inspections	PO-24-00402	1,148.85
H.A. Dehart & Son		Bus repairs and inspections	PO-24-00402	171.01
H.A. Dehart & Son		Bus repairs and inspections	PO-24-00402	488.35
H.A. Dehart & Son		Bus repairs and inspections	PO-24-00402	136.50
H.A. Dehart & Son		Bus repairs and inspections	PO-24-00402	228.49
Hanly, Prudence		teacher reimbursement	PO-24-00691	73.00
Holcomb Transportation		5th Grade Field Trip - Transportation	PO-24-00588	1,159.50
Holly Klein		Tuition Reimbursement	PO-24-00850	986.00
Hollydell School		Tuition To Private Schools For The Disabled Within The State	PO-24-00185	8,873.10
Inspira c/o Brookfield Schools		Idea Other Purchased Services	PO-24-00583	6,639.84
Inspira c/o Brookfield Schools		1:1 Aide TJ	PO-24-00655	2,505.00
Inspira c/o Brookfield Schools		1:1 Aide TJ	PO-24-00655	3,006.00
J C Magee Security		Door locks,hardware, and keys for the 23-24 school year.	PO-24-00072	12.00
J C Magee Security		Door locks,hardware, and keys for the 23-24 school year.	PO-24-00072	820.00
J C Magee Security		Security Master Keys for School Buildings	PO-24-00675	1,100.00
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	86.00
Jennifer Hoffman		teacher reimbursement	PO-24-00713	73.00
Jennifer Hoffman		eye glass reimbursement	PO-24-00749	135.00
Jillian Garren		teacher reimbursement	PO-24-00732	50.83
Judy Toscano		teacher reimbursement	PO-24-00692	72.96

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JW PEPPER		Choral music orders for SY23-24	PO-24-00348	594.25
JW PEPPER		Choral music orders for SY23-24	PO-24-00348	336.64
JW PEPPER		Choral music orders for SY23-24	PO-24-00348	519.15
Karen Slavinski		Teacher Reimbursement - Karen Slavinski	PO-24-00731	73.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	5,680.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	5,680.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	4,720.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	1,440.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	5,680.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	6,690.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	4,720.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	4,720.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	4,720.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	2,200.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	1,280.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	240.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	5,680.00
Kelly Moncrief		Eyewear Reimbursement per PEA contract SY23/24	PO-24-00788	124.07
Kerilyn Cooper		teacher reimbursement	PO-24-00716	73.00
Kerilyn Cooper		preschool items	PO-24-00770	80.60
Kevin Briles		Athletic Trainor for wrestling tournament	PO-24-00839	340.00
Kristen Shute		Miscellaneous Expenditures	PO-24-00759	423.00
Kristen Shute		Tuition Reimbursement	PO-24-00848	986.00
Lange, Krista		teacher reimbursement	PO-24-00722	73.00
Language Testing International, Inc		Testing materials for New Jersey Seal of Biliteracy	PO-24-00542	340.00
Larc School		Tuition To Private Schools For The Disabled Within The State	PO-24-00213	4,705.92
Larc School		Tuition To Private Schools For The Disabled Within The State	PO-24-00213	4,705.92
Larc School		Tuition To Private Schools For The Disabled Within The State	PO-24-00213	3,040.00
Larc School		Tuition To Private Schools For The Disabled Within The State	PO-24-00213	4,705.92
Latisha Thomas		teacher reimbursement	PO-24-00761	73.00
Laura Pettit		teacher reimbursement	PO-24-00721	73.00
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
Leap Academy University		Charter Tuition 23/24	PO-24-00075	10,594.00
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
Leslie O'brien		Teacher Reimbursement per PEA Contract	PO-24-00715	42.23
Life Worth Living Inc.		Life Worth Living Mentoring Services	PO-24-00538	12,300.00
Lifespan Psychiatry LLC		Idea Other Purchased Services	PO-24-00563	850.00
Lindsay Campbell		teacher reimbursement	PO-24-00703	73.00
LinkIt		LinkIt Data Locker - Loudenslager	PO-24-00786	1,000.00
Lions Wrestling Association		Loins Wrestling Association Tournament	PO-24-00707	400.00
Lisa Broder		Teacher Reimbursement per PEA contract	PO-24-00697	73.00
Lombardi, Gianna		teacher reimbursement	PO-24-00724	73.00
Marcelina R. Guzman		REIMBURSEMENT PD REG & MILEAGE	PO-24-00766	35.00
Marcelina R. Guzman		REIMBURSEMENT PD REG & MILEAGE	PO-24-00766	5.31
Maria Phillips		teacher reimbursement	PO-24-00728	73.00
Medieval Times Dinner		Tickets for field trip for English and History students	PO-24-00706	2,197.80
Melba Moore-Suggs		Teacher Reimbursement per PEA contract	PO-24-00702	73.00
Mobilease Modular Space Inc		Modular Classrooms for Billingsport	PO-23-01236-PYPBL	171,340.00
MobyMax Education, LLC		Mobx Max Training - Loudenslager	PO-24-00773	598.00
NAFME		NAFME Membership Renewal	PO-24-00833	133.00

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NAFME		NAFME Membership Renewal	PO-24-00833	133.00
NAFME		NAFME Membership Renewal	PO-24-00833	133.00
New Jersey School Counselor Association, Inc.		PD REGISTRATION	PO-24-00765	35.00
Newton High School		Wrestling Tournament	PO-24-00774	350.00
Nicole Severino		Teacher Reimbursements Per Pea Contract	PO-24-00760	73.00
NJPSA		DUES	PO-24-00809	860.00
NJSIAA		Cross County Tournament Fee 2023	PO-24-00717	100.00
NJWOA Southern Chapter		Wrestling Assigner Fees for all Levels	PO-24-00708	365.00
Northeast Electrical Services		Additional Outlets - Trailer	PO-24-00561	2,525.00
Northeast Electrical Services		Emergency Electrical Repairs in Classroom 20 at LES	PO-24-00753	1,089.00
Northeast Electrical Services		Emergency Electrical Repairs in PHS Kitchen (Circuit Tripped-Burnt Receptacle)	PO-24-00824	422.97
Northeast Stage, LLC		Basketball Backboard Installation - Loudenslager	PO-24-00493	8,760.00
Nutri-Serve Food Mgmt, Inc.		Nutri-Serve SY 23/24 Weekly Billings	PO-24-00305	68,338.12
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	84,533.77
Nutri-Serve Food Mgmt, Inc.		Nutri-Serve SY 23/24 Weekly Billings	PO-24-00305	7,518.05
Omni Cheer/Elite Sportswear		Cheerleading Supplies	PO-24-00324	958.29
Paul Morina		Wrestling District Tournament Meals - February 23-24	PO-24-00841	360.00
Paulsboro Board of Education Cafeteria		student of the month breakfast	PO-24-00750	150.00
Paulsboro Board of Education Cafeteria		honor roll breakfast	PO-24-00747	175.00
Paulsboro Police Department		Police Services for Girls Basketball Game against Audubon	PO-24-00798	375.00
Paulsboro Police Department		Police Services for Boys Basketball Game	PO-24-00754	468.75
Paulsboro Police Department		Police Services for Girls Basketball Game against Overbrook	PO-24-00800	375.00
Paulsboro Police Department		Police Services at Homecoming Football Game	PO-24-00776	900.00
Paulsboro Police Department		Police Services for Boys Basketball Game against Gateway	PO-24-00806	320.00
Paulsboro Police Department		Police Services for Boys basketball Game against West Deptford	PO-24-00797	375.00
Paulsboro Police Department		Police Services at Girls Basketball Game vs Haddon Township	PO-24-00821	340.00
Paulsboro Police Department		Police Services at Boys Basketball Game vs Collingswood	PO-24-00822	460.00
Paulsboro Police Department		Police Services at Boys Basketball Game	PO-24-00737	168.75
Paulsboro Police Department		Police Services for Boys Basketball Game	PO-24-00751	225.00
Paulsboro Printers, Llc		Printing Services for PJHS 2023 2024	PO-24-00093	614.00
Paulsboro Printers, Llc		Printing Services for PJHS 2023 2024	PO-24-00093	57.00
Paulsboro Printers, Llc		Printing Services for PJHS 2023 2024	PO-24-00093	1,147.00
Paulsboro Printers, Llc		printing school year 2023-24	PO-24-00122	402.00
Paulsboro Printers, Llc		Printing Services for PJHS 2023 2024	PO-24-00093	8.00
Paulsboro Save-a-Lot LLC		ARP HCY II - Sav A Lot Gift Cards	PO-24-00769	6,500.00
PBR Entertainment, LLC		Rising Raiders Field Trip #1 - Monster Golf	PO-24-00812	744.00
Petty Cash - Administration		Petty Cash	PO-24-00095	198.75
Petty Cash - Administration		Petty Cash	PO-24-00095	90.93
Petty Cash - Administration		Petty Cash	PO-24-00095	50.00
Petty Cash - Administration		Petty Cash	PO-24-00095	55.52
Petty Cash - Administration		Petty Cash	PO-24-00095	94.98
Petty Cash - Administration		Petty Cash	PO-24-00095	60.00
Petty Cash - Administration		Petty Cash	PO-24-00095	80.93
Petty Cash - Administration		Petty Cash	PO-24-00095	7.50
Petty Cash - Administration		Petty Cash	PO-24-00095	15.75
Petty Cash - Administration		Petty Cash	PO-24-00095	100.00
Petty Cash - Administration		Petty Cash	PO-24-00095	12.00
Petty Cash - Administration		Petty Cash	PO-24-00095	30.90
Petty Cash - Administration		Petty Cash	PO-24-00095	37.75

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

Vendor	Check #	Description	PO Number	Amount
Pineland Learning Center		Tuition To Private Schools For The Disabled Within The State	PO-24-00220	5,224.96
Preferred Home Health Care & N		Nursing Services 23/24 SY	PO-24-00394	840.75
Preferred Home Health Care & N		Nursing Services 23/24 SY	PO-24-00394	1,681.50
Rachel Kusher		teacher reimbursement	PO-24-00764	73.00
Rachel Wulk		Candy used for an incentive for No Name Calling Week 1/15-1/19	PO-24-00801	74.46
Riddell/all American Sports		Football Helmets	PO-24-00165	4,701.95
Rowan University - Office of Career Advancement		School Administrator Mentoring Program	PO-24-00852	325.00
Samantha Ard		teacher reimbursement	PO-24-00725	73.00
Samantha Strube		Reimbursement for renewal of Substitute Certificate	PO-24-00849	128.38
School Publications		To help with the school newspaper SY23-24	PO-24-00387	211.00
School Specialty LLC		Classroom Supplies - Loudenslager	PO-24-00649	1,174.94
School Specialty LLC		Science materials	PO-24-00618	56.16
School Specialty LLC		Science materials	PO-24-00618	56.16
School Specialty LLC		Teaching Aids	24-3200	25.40
Shi International Corp		HS Room 27 Extended Displayport Video Cable	PO-24-00596	170.16
Shi International Corp		HS Room 27 Extended Displayport Video Cable	PO-24-00596	518.78
ShopRite Somerset Stores		Food item purchases for Culinary SY 23/24	PO-24-00565	402.95
ShopRite Somerset Stores		Food item purchases for Culinary SY 23/24	PO-24-00565	265.00
ShopRite Somerset Stores		Food item purchases for Culinary SY 23/24	PO-24-00565	206.88
ShopRite Somerset Stores		Food item purchases for Culinary SY 23/24	PO-24-00565	404.94
South Jersey Baseball Coaches Association, Inc.		SJBCA Membership Dues	PO-24-00785	60.00
South Jersey Gas Co.		23/24 Natural Gas	PO-24-00187	9,893.15
South Jersey Gas Co.		23/24 Natural Gas	PO-24-00187	1,072.45
South Jersey Gas Co.		23/24 Natural Gas	PO-24-00187	3,275.41
South Jersey Gas Co.		23/24 Natural Gas	PO-24-00187	6,546.83
South Jersey Gas Co.		23/24 Natural Gas	PO-24-00187	154.27
South Jersey School Doctors, LLC		Physician Services 23/24 SY	PO-24-00225	2,541.66
Southpaw Enterprises, Inc		General Supplies	PO-24-00547	534.55
Staples Advantage		office items	PO-24-00559	200.67
Staples Advantage		Office Supplies	PO-24-00672	106.58
Staples Advantage		Office Supplies	PO-24-00672	214.59
Staples Advantage		Office Supplies	PO-24-00672	236.39
Staples Advantage		Colored Paper/ Main Office	PO-24-00734	87.20
Staples Advantage		W-2 ENVELOPES	PO-24-00757	24.51
Staples Advantage		office items	PO-24-00559	751.84
Starr General Contracting Corporation		Porta potties	PO-24-00345	168.00
Starr General Contracting Corporation		Porta potties	PO-24-00345	168.00
State of New Jersey DCA BFCE-DORES		Registration Renewal Fees for SY 23/24	PO-24-00842	309.50
State of New Jersey DCA BFCE-DORES		Registration Renewal Fees for SY 23/24	PO-24-00842	214.00
State of New Jersey DCA BFCE-DORES		Registration Renewal Fees for SY 23/24	PO-24-00842	214.00
Sterling High School		MLK Boys Basketball Showcase	PO-24-00836	300.00
Stewart, A Xerox Company		Staples for Copy Machine	PO-24-00589	426.00
Still-Maddred, Yvonne		Teacher Reimb Per Pea Contract	PO-24-00712	73.00
Strauss Esmay Associates, Llp		Travel	PO-24-00771	145.00
T-Mobile		T-Mobile Cell Phone Account# 961503096 2023-2024 Blanket	PO-24-00331	149.41
T-Mobile		T-Mobile Hotspot Account 969991581 2023 - 2024 Blanket	PO-24-00579	181.51
Tamara Diodati		teacher reimbursement	PO-24-00705	73.00
The Academy of Natural Sciences of Philadelphia		3rd Grade Field Trip - Academy of Natural Sciences (4/12/24)	PO-24-00615	1,526.00
Thomas Hampel		Teacher Reimbursement per PEA contract	PO-24-00701	73.00
Tina Morris		General Supplies	PO-24-00828	81.34
Tina Morris		preschool pizza	PO-24-00752	150.00

**Paulsboro Board of Education
Board Payment Approval List
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Vendor	Check #	Description	PO Number	Amount
Touchdown Club Of Southern New Jersey		Football Banquet	PO-24-00696	175.00
Township of Greenwich		Police Services for Boys Basketball Game	PO-24-00781	325.00
Township of Greenwich		Police Services for Girls Basketball Game	PO-24-00845	260.00
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		Replacement of Alarm Sensor Batteries in PHS	PO-24-00799	125.00
Tummytee Llc		Centennial Staff shirts	PO-24-00512	1,714.00
United Supply Corp.		Audio Visual Supplies	24-3057	113.95
United Supply Corp.		Audio Visual Supplies	24-3057	233.48
United Supply Corp.		Custodial Supplies	24-3059	135.76
United Supply Corp.		Science Supplies	24-3139	343.66
United Supply Corp.		Science Supplies	24-3139	23.28
United Supply Corp.		Technology Supplies	24-3290	141.54
United Supply Corp.		Technology Supplies	24-3290	128.22
Verizon Wireless		Verizon (12 months) 5 Emergency Phones account# 542372785-00001 Blanket	PO-24-00385	55.85
Visions Greenworks, Llc		Contract for lawn maintenance of the school	PO-24-00043	3,435.50
Visions Greenworks, Llc		Snow removal services from Storm on 1-19-2024	PO-24-00844	1,284.00
W.B. Mason Co, Inc		office supplies	PO-24-00682	113.00
W.J. Gross, Inc.		HS Gym Electrical Outlet	PO-24-00620	1,877.00
Weiss Hardware		Maintenance parts for the 23-24 school year	PO-24-00100	576.56
Wilson Language Training		Purchased Professional - Educational Services	PO-24-00490	868.32
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	96.53
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	109.47
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	55.50
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	55.50
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	235.49
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	96.53
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	311.13
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	79.53
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	144.19
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	78.86
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	144.15
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	55.50
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	55.50
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	96.53
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	235.47
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	78.86
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	55.50
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	141.79
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	55.50
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	141.79
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	55.50
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	55.50
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	55.50
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	96.53
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	144.15
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	235.49
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	144.15
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	55.50
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	55.50

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

Vendor	Check #	Description	PO Number	Amount
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	141.79
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	55.50
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	235.49
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	141.79
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	55.50
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	55.50
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	78.86
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	55.50
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	55.50
Xtel Communications		XTEL Account 10000011050 2023- 2024 Blanket	PO-24-00330	4,749.29
Yale School		Tuition To Private Schools For The Disabled Within The State	PO-24-00393	5,635.52
Yale School		Tuition To Private Schools For The Disabled Within The State	PO-24-00393	4,400.00
Yale School		Tuition To Private Schools For The Disabled Within The State	PO-24-00393	5,635.52
Yale School		Tuition To Private Schools For The Disabled Within The State	PO-24-00393	4,400.00
				1,293,557.09

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