

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

<b>Vendor</b>	<b>Check #</b>	<b>Description</b>	<b>PO Number</b>	<b>Amount</b>
Amy Bria		Eyewear Reimbursement per PEA contract SY22-23	PO-24-00319	135.00
AP Plumbing & Heating		Plumbing supplies 23/24 SY	PO-24-00069	31.08
ArbiterSports LLC		Arbiter Pay for paying officials for sports	PO-24-00169	2,205.00
ArbiterSports LLC		Arbiter Pay Officials Fund	PO-24-00338	30,000.00
Archbishop Damiano School		Tuition To Private Schools For The Disabled Within The State	PO-24-00182	3,397.68
Associated Fire Protection		Fire extinguisher inspections for Billingsport	PO-24-00207	216.00
Associated Fire Protection		Fire extinguisher inspections for Loudenslager	PO-24-00206	168.00
Atlantic City Electric		23/24 Electric	PO-24-00189	169.07
Atlantic City Electric		23/24 Electric	PO-24-00189	12,375.02
Atlantic City Electric		23/24 Electric	PO-24-00189	353.04
Atlantic City Electric		23/24 Electric	PO-24-00189	786.64
Atlantic City Electric		23/24 Electric	PO-24-00189	4,503.04
Atlantic City Electric		23/24 Electric	PO-24-00189	3,239.49
Atlantic City Electric		23/24 Electric	PO-24-00189	804.74
Atlantic City Electric		23/24 Electric	PO-24-00189	193.81
Atlantic City Electric		23/24 Electric	PO-24-00189	5,557.89
Bancroft Schools & Communities		Tuition To Private Schools For The Disabled Within The State	PO-24-00239	3,080.00
Bancroft Schools & Communities		Tuition To Private Schools For The Disabled Within The State	PO-24-00239	5,483.38
Bayada Home Health Care		Bayada Nursing Services J.M. & A.C.	PO-23-00113-PYPBL	1,296.00
Bayada Home Health Care		Bayada Nursing Services J.M. & A.C.	PO-23-00113-PYPBL	1,212.00
Becker's School Supplies		Teaching Aids	24-3221	121.89
Becker's School Supplies		Teaching Aids	24-3184	33.76
Becker's School Supplies		Teaching Aids	24-3199	175.99
Becker's School Supplies		Special Needs	24-3155	7.73
Becker's School Supplies		Teaching Aids	24-3209	105.25
Becker's School Supplies		Special Needs	24-3155	69.41
Bevan Security Systems/BSafe Security		Fire alarm service call.	PO-24-00250	140.00
Bevan Security Systems/BSafe Security		Fire alarm monitoring for the High School	PO-24-00005	576.00
Bevan Security Systems/BSafe Security		Fire alarm monitoring	PO-24-00004	576.00
Bevan Security Systems/BSafe Security		Fire alarm monitoring Admin Building	PO-24-00002	576.00
Bevan Security Systems/BSafe Security		Fire alarm monitoring	PO-24-00003	576.00
Blick Art Materials		Fine Art Supplies	24-3074	54.56
Blick Art Materials		Fine Art Supplies	24-3068	86.92
Blick Art Materials		Fine Art Supplies	24-3068	715.98
Bluum USA Inc.		Audio Visual Supplies	24-3054	143.04
Bluum USA Inc.		Audio Visual Supplies	24-3054	65.00
Borough Of Paulsboro		Water and Sewer	PO-24-00343	174.00
Borough Of Paulsboro		Water and Sewer	PO-24-00343	20,886.50
Borough Of Paulsboro		Water and Sewer	PO-24-00343	516.00
Borough Of Paulsboro		Water and Sewer	PO-24-00343	961.50
Borough Of Paulsboro		Water and Sewer	PO-24-00343	174.00
Bsn Sports, LLC		Girls Soccer Supplies - Rachel Wulk	PO-24-00161	10.00
Bsn Sports, LLC		Girls Soccer Supplies - Rachel Wulk	PO-24-00161	1,349.67
Bsn Sports, LLC		Boys Soccer Supplies	PO-24-00168	1,074.47
Bsn Sports, LLC		Windscreen for the batters box - softball field	PO-23-01105-PYPBL	2,673.27
Bulk Bookstore		Chapter Books - Bulk Books	PO-24-00136	1,482.40
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
Carolina Biological Supply Co.		Supplies - Ed Data - Science 417	PO-24-00105	5.60
Carolina Biological Supply Co.		Supplies - Ed Data - Science 417	PO-24-00105	14.78
Carolina Biological Supply Co.		Supplies - Ed Data - Science 417	PO-24-00105	206.40
Cascade School Supplies		General Classroom Supplies	24-3027	572.40
Cascade School Supplies		General Classroom Supplies	24-3015	191.88
Cascade School Supplies		General Classroom Supplies	24-3005	618.21

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Cascade School Supplies		General Classroom Supplies	24-3019	477.38
Cascade School Supplies		General Classroom Supplies	24-3020	577.46
Cascade School Supplies		Teaching Aids	24-3179	25.14
Cascade School Supplies		General Classroom Supplies	24-3029	900.75
Cascade School Supplies		General Classroom Supplies	24-3006	918.27
Cascade School Supplies		General Classroom Supplies	24-3043	3,601.22
Cascade School Supplies		General Classroom Supplies	24-3037	853.11
Cascade School Supplies		General Classroom Supplies	24-3023	1,011.46
Cascade School Supplies		General Classroom Supplies	24-3000	223.78
Cascade School Supplies		General Classroom Supplies	24-3036	.02
Cascade School Supplies		General Classroom Supplies	24-3036	436.42
Cascade School Supplies		General Classroom Supplies	24-3027	2,211.41
Cascade School Supplies		Teaching Aids	24-3275	29.10
Cascade School Supplies		General Classroom Supplies	24-3031	167.39
Cascade School Supplies		General Classroom Supplies	24-3031	239.24
Cascade School Supplies		Teaching Aids	24-3268	457.40
Cascade School Supplies		General Classroom Supplies	24-3026	983.25
Cascade School Supplies		General Classroom Supplies	24-3025	765.10
Cascade School Supplies		General Classroom Supplies	24-3022	488.48
Cascade School Supplies		General Classroom Supplies	24-3018	365.24
Cascade School Supplies		General Classroom Supplies	24-3016	939.44
Cascade School Supplies		Teaching Aids	24-3192	94.09
Cascade School Supplies		General Classroom Supplies	24-3052	219.74
Cascade School Supplies		General Classroom Supplies	24-3046	258.98
Cascade School Supplies		General Classroom Supplies	24-3038	260.23
Cascade School Supplies		General Classroom Supplies	24-3004	39.70
Cascade School Supplies		General Classroom Supplies	24-3050	150.12
Cascade School Supplies		General Classroom Supplies	24-3008	857.51
Cascade School Supplies		General Classroom Supplies	24-3041	120.68
Cascade School Supplies		Teaching Aids	24-3202	25.14
Cascade School Supplies		General Classroom Supplies	24-3003	586.22
Cascade School Supplies		Teaching Aids	24-3286	30.27
Cascade School Supplies		Teaching Aids	24-3284	166.77
Cascade School Supplies		Teaching Aids	24-3280	72.00
Cascade School Supplies		Fine Art Supplies	24-3073	148.51
Cascade School Supplies		General Classroom Supplies	24-3053	89.94
Cascade School Supplies		General Classroom Supplies	24-3047	618.19
Cascade School Supplies		Teaching Aids	24-3212	152.61
Cascade School Supplies		General Classroom Supplies	24-3048	1,028.44
Cascade School Supplies		General Classroom Supplies	24-3044	1,442.18
Cascade School Supplies		General Classroom Supplies	24-3051	406.93
Cascade School Supplies		Teaching Aids	24-3174	15.79
Cascade School Supplies		General Classroom Supplies	24-3009	484.51
Cascade School Supplies		General Classroom Supplies	24-3028	374.32
Cascade School Supplies		Teaching Aids	24-3248	574.65
Cascade School Supplies		General Classroom Supplies	24-3024	667.86
Cascade School Supplies		General Classroom Supplies	24-3034	374.19
Cascade School Supplies		General Classroom Supplies	24-3032	512.95
Challenge Day		Challenge Day at Paulsboro March 2022	PO-24-00352	11,025.00
Cintas Corporation		Uniform Rentals 23/24 SY	PO-24-00223	133.57
Cintas Corporation		Uniform Rentals 23/24 SY	PO-24-00223	133.57
Cintas Corporation		Uniform Rentals 23/24 SY	PO-24-00223	133.57
Classic Sport Floors		Recoating the wood flooring in Loudenslager	PO-24-00009	3,536.34
Cm3 Building Solutions, Inc.		COPZ Grant - Phase III (PHS)	PO-24-00029	27,000.00
Colonial Conference		Plaques and Awards for Spring	PO-24-00315	68.95
Colonial Conference		Dues	PO-24-00242	192.50
Colonial Conference		Dues	PO-24-00242	50.00

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Crown Castle Fiber LLC		Crown Castle Account B10848 2023-2024 Blanket	PO-24-00332	1,910.80
Crown Castle Fiber LLC		Crown Castle Account B10848 2023-2024 Blanket	PO-24-00332	955.40
Dana Teague		Co-Teaching Workshop - 10/6/23	PO-24-00377	375.00
DDS Services LLC		Tile work in the bathroom in Billingsport	PO-24-00361	3,825.00
Demco, Inc.		Teacher/Office Chairs - Loudenslager	PO-24-00144	758.10
Demco, Inc.		Laminator - Loudenslager	PO-24-00173	2,874.00
Dormann's Custom Plumbing, Inc		Plumbing Repairs for the District	PO-24-00257	250.00
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	6,907.45
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	3,990.00
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	3,990.00
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	6,907.45
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	3,990.00
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	6,907.45
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	3,990.00
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	6,907.45
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	3,990.00
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	6,907.45
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	6,907.45
Eai Education		Math Supplies	24-3093	232.92
Eai Education		Math Supplies	24-3102	57.92
Eai Education		Math Supplies	24-3103	264.35
Eai Education		Math Supplies	24-3095	63.28
Eai Education		Math Supplies	24-3096	271.69
Educational Data Services, Inc		License & Maintenance 23/24 SY	PO-24-00155	1,396.25
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	1,290.00
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	419.76
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	419.76
Flaghouse, Inc.		Physical Education Supplies	24-3126	54.38
Garden State Dust Control, Inc		Floor matt and dust mop rental/service agreement Loudenslager	PO-24-00090	135.96
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	127.68
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 PHS	PO-24-00091	110.51
Garden State Dust Control, Inc		Floor matt and dust mop rental/service agreement PHS	PO-24-00091	105.14
Global Vending Group, Inc.		book vending machine	PO-24-00318	6,939.00
Gloucester County Special Svcs		22/23 Transportation Services (2)	PO-23-01471-PYPBL	2,236.51
Gloucester County Special Svcs		22/23 Transportation Services (2)	PO-23-01471-PYPBL	5,015.94
Gloucester County Special Svcs		Chapter 192/193 SY 22/23 Addtl Funding	PO-24-00363	4,150.86
Gloucester County Special Svcs		Chapter 192/193 SY 22/23 Addtl Funding	PO-24-00363	372.00
Gloucester County Special Svcs		Chapter 192/193 SY 22/23 Addtl Funding	PO-24-00363	1,116.00
Gloucester County Special Svcs		Chapter 192/193 SY 22/23 Addtl Funding	PO-24-00363	4,150.86
Gloucester County Special Svcs		Chapter 192/193 SY 22/23 Addtl Funding	PO-24-00363	1,116.00
Gloucester County Special Svcs		Chapter 192/193 SY 22/23 Addtl Funding	PO-24-00363	2,964.90
Gloucester County Special Svcs		Chapter 192/193 SY 22/23 Addtl Funding	PO-24-00363	1,116.00
Gloucester County Special Svcs		GCSSSD Transportation 23/24	PO-24-00383	75,381.69
Gopher		Physical Education Supplies - Loudenslager	PO-24-00055	4,654.24

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Heartland School Solutions		SY 23/24 POS Software Support Mosaic	PO-24-00337	2,085.00
Henry Schein, Inc		Health and Trainer Supplies	24-3084	585.95
Henry Schein, Inc		Health and Trainer Supplies	24-3088	318.68
Henry Schein, Inc		Health and Trainer Supplies	24-3088	24.91
Henry Schein, Inc		Health and Trainer Supplies	24-3088	22.72
Henry Schein, Inc		Health and Trainer Supplies	24-3088	31.97
Holcomb Transportation		Trips	PO-24-00382	2,475.00
Holcomb Transportation		Trips	PO-24-00382	1,137.00
Holly Klein		Extra books needed for bigger classes/books not returned SY23-24	PO-24-00354	87.57
Hollydell School		Tuition To Private Schools For The Disabled Within The State	PO-24-00185	8,873.10
Horizon Environmental Group		Testing for Asbestos and Lead	PO-24-00251	975.00
Houghton Mifflin Harcourt		Textbooks	PO-24-00309	2,669.00
Hudl		video recordings for football, basketball and wrestling	PO-24-00325	8,000.00
ID Card Systems, Inc		ID Card System	PO-24-00129	5,035.08
Intrado Interactive Services Corp		School Messenger Renewal	PO-24-00039	1,990.28
J C Magee Security		Door locks,hardware, and keys for the 23-24 school year.	PO-24-00072	95.00
J C Magee Security		Door locks,hardware, and keys for the 23-24 school year.	PO-24-00072	40.00
Jigsaw Learning LLC, dba TeachTown		Crrsa Instructional Supplies	PO-24-00192	10,950.00
Joseph Benne		Eyeglass Reimb	PO-24-00314	135.00
JW PEPPER		Choral music orders for SY23-24	PO-24-00348	104.99
K & J Fencing Inc		Air Conditioner Fence - Loudenslager	PO-24-00312	5,547.00
Karolyn Adams		Cst Purchased Service Becc	PO-24-00259	1,050.00
Karolyn Adams		Cst Purchased Service Becc	PO-24-00259	350.00
Karolyn Adams		Cst Purchased Service Becc	PO-24-00259	100.00
Karolyn Adams		Cst Purchased Service Becc	PO-24-00259	350.00
Karolyn Adams		Cst Purchased Service Becc	PO-24-00322	1,400.00
Karolyn Adams		Cst Purchased Service Becc	PO-24-00322	1,050.00
Karolyn Adams		Cst Purchased Service Becc	PO-24-00322	160.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	960.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	960.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	920.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	960.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	320.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	960.00
Kencor Elevator LLC		Elevator Service Agreement	PO-24-00026	240.00
KGC Enterprises Inc		electronic signs for the building	PO-23-01135-PYPBL	25,990.00
KGC Enterprises Inc		permit fees	PO-23-01318-PYPBL	695.00
Kurtz Brothers		Teaching Aids	24-3274	63.80
Kurtz Brothers		Teaching Aids	24-3270	24.52
Kurtz Brothers		Teaching Aids	24-3181	27.04
Kurtz Brothers		Teaching Aids	24-3214	32.30
Lakeshore Learning Materials		Teaching Aids	24-3215	80.99
Lakeshore Learning Materials		Teaching Aids	24-3272	248.29
Lakeshore Learning Materials		Teaching Aids	24-3237	40.48
Lakeshore Learning Materials		Teaching Aids	24-3190	44.99
Lakeshore Learning Materials		Teaching Aids	24-3194	378.32
Lakeshore Learning Materials		Teaching Aids	24-3243	394.08
Lakeshore Learning Materials		Teaching Aids	24-3182	586.25
Lakeshore Learning Materials		Teaching Aids	24-3251	197.01
Lakeshore Learning Materials		Teaching Aids	24-3198	282.50
Lakeshore Learning Materials		Teaching Aids	24-3223	188.94
Lakeshore Learning Materials		classroom table	PO-24-00303	401.35
Lakeshore Learning Materials		Teaching Aids	24-3211	17.06
Lakeshore Learning Materials		Teaching Aids	24-3176	216.80

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Larc School		Tuition To Private Schools For The Disabled Within The State	PO-24-00213	2,280.00
Larc School		Tuition To Private Schools For The Disabled Within The State	PO-24-00213	3,529.44
Larc School		Tuition To Private Schools For The Disabled Within The State	PO-24-00213	3,529.44
Larc School		Tuition To Private Schools For The Disabled Within The State	PO-24-00213	3,529.44
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
Lindsay Campbell		eyewear reimbursement	PO-24-00262	135.00
Logan Twp. Board Of Ed.		MCKV Tuition	PO-23-01469-PYPBL	6,826.40
Logan Twp. Board Of Ed.		MCKV Tuition	PO-23-01469-PYPBL	5,884.20
Longstreth Sporting Goods		Field Hockey Goal Net and Supplies	PO-24-00236	347.01
Longstreth Sporting Goods		Field Hockey Goal Net and Supplies	PO-24-00236	500.00
Longstreth Sporting Goods		Field Hockey Goal Net and Supplies	PO-24-00236	358.27
Longstreth Sporting Goods		FIELD HOCKEY SUPPLIES	PO-24-00195	16.99
Longstreth Sporting Goods		FIELD HOCKEY SUPPLIES	PO-24-00195	458.01
Longstreth Sporting Goods		FIELD HOCKEY SUPPLIES	PO-24-00195	1,624.74
Longstreth Sporting Goods		FIELD HOCKEY SUPPLIES	PO-24-00195	16.99
MBM Sports Center, Inc.		Boys Soccer Uniforms	PO-24-00170	1,900.00
McCloskey Mechanical Contractors, Inc.		HVAC and refrigeration repairs for the District	PO-24-00254	744.00
McCloskey Mechanical Contractors, Inc.		HVAC and refrigeration repairs for the District	PO-24-00254	297.60
McCloskey Mechanical Contractors, Inc.		HVAC and refrigeration repairs for the District	PO-24-00254	1,159.27
McCloskey Mechanical Contractors, Inc.		HVAC and refrigeration repairs for the District	PO-24-00254	275.68
MEDCO		Health and Trainer Supplies	24-3086	36.99
MEDCO		Health and Trainer Supplies	24-3080	5.82
MEDCO		Health and Trainer Supplies	24-3080	68.51
Nasco Company		Physical Education Supplies	24-3128	28.60
Nasco Company		Teaching Aids	24-3264	132.00
Nasco Company		Math Supplies	24-3092	57.72
Nasco Company		Math Supplies	24-3092	115.44
Nasco Company		Teaching Aids	24-3277	263.71
National Business Furniture		Office Desk - Loudenslager	PO-24-00145	3,668.30
National Business Furniture		Replacement Desk Chairs - Loudenslager	PO-24-00306	365.80
National Business Furniture		Dbl Entry Desk with Bookrack	PO-24-00247	5,999.04
NJFOA		Football Assignor's Fee	PO-24-00362	190.00
NJSBA		NJSBA Annual Conference 2023	PO-24-00311	2,200.00
Nms Imaging, Inc.		Machine used for accessing old student files SY23-24	PO-24-00386	1,194.00
Northeast Stage, LLC		Auditorium Stage and rigging inspection	PO-23-00937-PYPBL	1,200.00
Nutri-Serve Food Mgmt, Inc.		Nutri-Serve SY 23/24 Weekly Billings	PO-24-00305	12,242.36
Nutri-Serve Food Mgmt, Inc.		Nutri-Serve SY 23/24 Weekly Billings	PO-24-00305	2,168.39
Nutri-Serve Food Mgmt, Inc.		Nutri-Serve SY 23/24 Weekly Billings	PO-24-00305	1,087.30
Nutri-Serve Food Mgmt, Inc.		Nutri-Serve SY 23/24 Weekly Billings	PO-24-00305	1,087.30
Nutri-Serve Food Mgmt, Inc.		Nutri-Serve SY 23/24 Weekly Billings	PO-24-00305	1,087.30
PARKER MCCAY P.A.		Attorney Fees 23/24 SY	PO-24-00082	1,987.35
PARKER MCCAY P.A.		Attorney Fees 23/24 SY	PO-24-00082	1,776.00
Passons Sports (see BSN SPORTS)		Physical Education Supplies	24-3134	173.32
Patriot Sprinkler Co. Inc		Sprinkler inspections	PO-24-00154	2,550.00
Paulsboro Printers, Llc		Medical Update Forms - Loudenslager	PO-24-00263	69.00
Paulsboro Printers, Llc		Office Supplies	PO-24-00265	686.00
Paulsboro Printers, Llc		Staff ID Card Holders - Billingsport/PHS	PO-24-00326	739.00
Paulsboro Printers, Llc		Printing Services for PJHS 2023 2024	PO-24-00093	32.00
Paulsboro Printers, Llc		Medical Update Forms - Billingsport/PHS	PO-24-00355	138.00
Pioneer Manufacturing Company		Field paint for athletic fields	PO-24-00301	1,764.00

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Pitney Bowes Global Financial Service LLC		HS Postage Rental	PO-24-00183	525.09
Prestwick House, Inc		Great Gatsby textbook order for English III SY23-24	PO-24-00369	654.50
Really Good Stuff, LLC		Teaching Aids	24-3252	23.42
Really Good Stuff, LLC		Teaching Aids	24-3258	720.65
Really Good Stuff, LLC		Teaching Aids	24-3238	143.29
Really Good Stuff, LLC		Teaching Aids	24-3273	72.60
Really Good Stuff, LLC		Teaching Aids	24-3278	84.37
Resorts Casino Hotel		NJSBA Annual Conference Lodging	PO-24-00384	954.00
S & S Worldwide		Physical Education Supplies	24-3130	15.38
S & S Worldwide		Teaching Aids	24-3245	33.31
Sargent Welch/VWR International LLC		Science Supplies	24-3148	124.10
Sargent Welch/VWR International LLC		Science Supplies	24-3142	19.64
School Datebooks		Student Datebooks/Handbooks	PO-24-00248	2,728.95
School Health Corporation		Special Needs	24-3166	146.00
School Health Corporation		Special Needs	24-3166	84.63
School Health Corporation		Physical Education Supplies	24-3129	182.75
School Health Corporation		Physical Education Supplies	24-3129	46.51
School Health Corporation		Special Needs	24-3173	295.00
School Health Corporation		Health and Trainer Supplies	24-3089	176.40
School Health Corporation		Health and Trainer Supplies	24-3083	250.63
School Health Corporation		Health and Trainer Supplies	24-3085	52.64
School Health Corporation		Health and Trainer Supplies	24-3079	292.24
School Mate		second grade planners	PO-24-00304	498.00
School Outfitters.Com		Chair Racks - Loudenslager	PO-24-00048	869.76
School Specialty LLC		Paper Rack - Loudenslager	PO-24-00051	1,419.97
School Specialty LLC		Teacher Desks - Loudenslager	PO-24-00035	3,651.42
School Specialty LLC		Teaching Aids	24-3282	20.20
Shelley Zion dba Equity, Excellence, Education, Inc.		Opening Day PD - Shelly Zion	PO-24-00245	1,000.00
Sherwin Williams Company		Painting Supplies 23/24 SY	PO-24-00066	43.80
Sherwin Williams Company		Painting Supplies 23/24 SY	PO-24-00066	66.52
Sherwin Williams Company		Painting Supplies 23/24 SY	PO-24-00066	30.57
Simpkins Cleaners		Dry Cleaning of the Marching Band Uniforms SY23-24	PO-24-00372	418.00
South Jersey Gas Co.		23/24 Natural Gas	PO-24-00187	311.42
South Jersey Gas Co.		23/24 Natural Gas	PO-24-00187	47.25
South Jersey Gas Co.		23/24 Natural Gas	PO-24-00187	130.93
South Jersey Gas Co.		23/24 Natural Gas	PO-24-00187	45.89
South Jersey Gas Co.		23/24 Natural Gas	PO-24-00187	43.19
South Jersey School Doctors, LLC		Physician Services 23/24 SY	PO-24-00225	3,050.00
South Jersey Turf Consultants LLC		Field fertilizer for sports fields	PO-24-00134	3,662.38
Staples Advantage		Office/Computer Supplies	24-3111	44.66
Staples Advantage		Office/Computer Supplies	24-3111	68.55
Staples Advantage		Office/Computer Supplies	24-3122	253.79
Staples Advantage		Supplies - Ed Data 409	PO-24-00115	58.21
Staples Advantage		Office/Computer Supplies	24-3117	561.60
Staples Advantage		Supplies And Materials - Ed Data 454	PO-24-00110	180.12
Staples Advantage		Office/Computer Supplies	24-3122	1,085.76
Staples Advantage		Supplies And Materials - Ed Data 420	PO-24-00113	89.08
Staples Advantage		Office/Computer Supplies	24-3117	4.98
Staples Advantage		Office/Computer Supplies	24-3117	40.52
Staples Advantage		Office/Computer Supplies	24-3117	4.98
Staples Advantage		Office/Computer Supplies	24-3112	59.73
Staples Advantage		Replacement Order - Ed-Data	PO-24-00218	100.24
Staples Advantage		Conference Room/BOE Meeting Chairs	PO-24-00340	2,251.20
Staples Advantage		Conference Room/BOE Meeting Chairs	PO-24-00340	3,222.24
Staples Advantage		Office/Computer Supplies	24-3110	284.23

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

<b>Vendor</b>	<b>Check #</b>	<b>Description</b>	<b>PO Number</b>	<b>Amount</b>
Staples Advantage		Supplies And Materials - Ed Data 454	PO-24-00110	10.62
Starr General Contracting Corporation		Porta potties	PO-24-00345	168.00
Stephen R Falcone		Genesis Transition - Loudenslager	PO-24-00045	1,600.00
Super Duper Publications		Special Needs	24-3167	357.64
Super Duper Publications		Special Needs	24-3154	196.79
T-Mobile		T-Mobile iPhone 14 upgrade for 8564984624	PO-24-00264	643.98
T-Mobile		T-Mobile Cell Phone Account# 961503096 2023-2024 Blanket	PO-24-00331	1,589.66
Teaching Strategies, LLC		training for preschool teachers	PO-24-00243	5,094.00
The Gillespie Group, Inc.		Billingsport Bathroom Floors replacement	PO-24-00022	4,560.00
The Gillespie Group, Inc.		Replace the stair treads in the triple door area	PO-24-00006	10,882.49
The Gillespie Group, Inc.		Floor tiles replacing old dirty carpet.	PO-24-00246	6,886.18
The Gillespie Group, Inc.		Room 9 needs replacement floor tile VCT	PO-24-00010	3,806.46
Treasurer, State of New Jersey		Elevator licensing fees	PO-24-00258	378.00
Tri County Termite & Pest		Yearly contract for IPM	PO-24-00037	40.00
Tri County Termite & Pest		Yearly contract for IPM	PO-24-00037	40.00
Tri County Termite & Pest		Yearly contract for IPM	PO-24-00037	40.00
Tri County Termite & Pest		Yearly contract for IPM	PO-24-00037	40.00
Tri County Termite & Pest		Roach clean out Billingsport	PO-24-00344	875.00
United Supply Corp.		Science Supplies	24-3144	350.55
United Supply Corp.		Teaching Aids	24-3208	131.59
United Supply Corp.		Math Supplies	24-3106	84.96
United Supply Corp.		Science Supplies	24-3146	20.88
United Supply Corp.		Fine Art Supplies	24-3077	68.16
United Supply Corp.		Teaching Aids	24-3177	62.69
Vault Solutions LLC		Purchased Professional And Technical Services	PO-24-00321	334.23
Vault Solutions LLC		Purchased Professional And Technical Services	PO-24-00321	397.61
Vault Solutions LLC		Purchased Professional And Technical Services	PO-24-00321	300.74
Verizon Wireless		Verizon (12 months) 5 Emergency Phones account# 542372785-00001 Blanket	PO-24-00385	90.84
Verizon Wireless		Verizon (12 months) 5 Emergency Phones account# 542372785-00001 Blanket	PO-24-00385	91.12
Visions Greenworks, Llc		Contract for lawn maintenance of the school	PO-24-00043	3,434.50
Visions Greenworks, Llc		Removal of Bamboo	PO-24-00040	4,400.00
W.B. Mason Co, Inc		Fine Art Supplies	24-3076	107.10
W.J. Gross, Inc.		220v outlets needs to be installed to support new ovens.	PO-24-00227	4,300.00
W.J. Gross, Inc.		220v outlets needs to be installed to support new ovens.	PO-24-00227	2,200.00
W.J. Gross, Inc.		Outlet needed for vending machine at Billingsport.	PO-24-00308	640.00
Ward'S Nat. Science		Science Supplies	24-3149	682.66
Ward'S Nat. Science		Science Supplies	24-3149	68.88
Ward'S Nat. Science		Science Supplies	24-3143	314.99
Waste Management of New Jersey, Inc.		Trash and recycling disposal services for 23- 24 school year.	PO-24-00336	6,587.14
Waste Management of New Jersey, Inc.		Trash and recycling disposal services for 23- 24 school year.	PO-24-00336	3,171.58
Wawa		Wawa Fleet Program- Fuel Cards	PO-24-00056	1,158.91
Weiss True Value Hardware		Maintenance parts for the 23-24 school year	PO-24-00100	1,014.11
William H. Sadlier, Inc.		Nonpublic Aid Program Textbooks	PO-24-00131	643.44
Woodstown High School Athletics		Girls Basketball Holiday Tournament	PO-24-00339	300.00
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	109.47
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	144.19
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	96.53
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	96.53
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	96.53

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

Vendor	Check #	Description	PO Number	Amount
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	144.15
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	96.53
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	235.49
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	141.79
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	144.15
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	144.15
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	141.79
Xtel Communications		XTEL Account 10000011050 2023- 2024 Blanket	PO-24-00330	13,696.35
				<b>685,418.45</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