

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

Vendor	Check #	Description	PO Number	Amount
A Vision in Motion LLC		Character Assembly (March) - Loudenslager	PO-24-00148	1,750.00
Adorama Inc.		Audio Visual Supplies	PO-24-00880	80.60
Adventure Aquarium		M.D. Field Trip - Adventure Aquarium	PO-24-00888	239.90
Ampro		Athletic Gear Coaches and Athletic Department	PO-24-00710	413.75
Ampro		Athletic Gear Coaches and Athletic Department	PO-24-00710	499.20
Ampro		Athletic Gear Coaches and Athletic Department	PO-24-00710	475.80
Ampro		Athletic Gear Coaches and Athletic Department	PO-24-00710	456.00
AP Plumbing & Heating		Plumbing supplies 23/24 SY	PO-24-00069	9.10
Archbishop Damiano School		Tuition 23/24 KBJ	PO-24-00681	5,379.66
Archbishop Damiano School		Tuition To Private Schools For The Disabled Within The State	PO-24-00182	5,379.66
Archway Programs		Tuition To Private Schools For The Disabled Within The State	PO-24-00391	5,473.86
Ashley McCoy		AIL	PO-24-00276	582.50
Atlantic City Electric		23/24 Electric	PO-24-00189	235.73
Atlantic City Electric		23/24 Electric	PO-24-00189	9,971.02
Atlantic City Electric		23/24 Electric	PO-24-00189	4,287.05
Atlantic City Electric		23/24 Electric	PO-24-00189	274.79
Atlantic City Electric		23/24 Electric	PO-24-00189	15.43
Atlantic City Electric		23/24 Electric	PO-24-00189	200.11
Atlantic City Electric		23/24 Electric	PO-24-00189	4,209.90
Atlantic City Electric		23/24 Electric	PO-24-00189	214.69
Atlantic City Electric		23/24 Electric	PO-24-00189	504.51
Bancroft Schools & Communities		Tuition To Private Schools For The Disabled Within The State	PO-24-00239	11,621.73
Bayada Home Health Care		Nursing Services	PO-24-00505	770.00
Bayada Home Health Care		Nursing Services	PO-24-00505	2,062.50
Bayada Home Health Care		Nursing Services	PO-24-00505	1,725.00
Bayada Home Health Care		Nursing Services	PO-24-00505	1,296.25
Bayada Home Health Care		Nursing Services	PO-24-00505	440.00
Bayada Home Health Care		Nursing Services	PO-24-00505	1,760.00
Bayada Home Health Care		Nursing Services	PO-24-00505	1,708.75
Bayada Home Health Care		Nursing Services	PO-24-00505	2,048.75
Bayada Home Health Care		Nursing Services	PO-24-00505	1,760.00
Bayada Home Health Care		Nursing Services	PO-24-00505	1,282.50
Black Horse Pike Regional School District		MCKV Tuition 23/24 KT	PO-24-00827	10,557.11
Bob Mitchell, Sr.		Assigners fees for baseball and softball	PO-24-00905	344.00
Breakout Inc.		Breakout EDU - Loudenslager	PO-24-00740	502.00
Brett DiNovi & Associates, LLC		Behaviorists 23-24 SY	PO-24-00436	18,179.45
Brett DiNovi & Associates, LLC		Behaviorists 23-24 SY	PO-24-00436	22,325.70
Brian Betz		betz eye glass	PO-24-00923	135.00
Bridget Tierno		Refund check for overpayment on Senior Trip	PO-24-00902	121.00
Bsn Sports, LLC		Baseball Steel Screen and supplies	PO-24-00830	3,000.00
Bsn Sports, LLC		Baseball Steel Screen and supplies	PO-24-00830	3,580.19
Bsn Sports, LLC		middle school girls basketball	PO-24-00783	1,295.96
Bsn Sports, LLC		Pitching Machine	PO-24-00793	4,774.99
Bsn Sports, LLC		Tape for floor for Basketball	PO-24-00829	179.29
Buckno Lisicky & Company		Audit Services	PO-24-00224	6,000.00
Buckno Lisicky & Company		Audit Services	PO-24-00224	6,000.00
Buckno Lisicky & Company		Audit Services	PO-24-00224	6,000.00
Camden County Educ.Serv.Comm.		Preschool Consultation/Collaborative	PO-24-00651	5,856.60
Camden County Educ.Serv.Comm.		Transportation 23/24 SY - S.A.	PO-24-00653	959.69
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
Cardio Partners Inc		AED Electrodes	PO-24-00887	409.96

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Vendor	Check #	Description	PO Number	Amount
Cascade School Supplies		Science Materials	PO-24-00619	26.26
CDW-G		High School Main Office rj12 6p6c Cable	PO-24-00899	11.86
CDW-G		Guidance Promethean Board	PO-24-00739	5,398.29
CDW-G		Guidance Promethean Board	PO-24-00739	49.33
CDW-G		High Impact Tutoring - Headsets	PO-24-00787	1,148.00
CDW-G		Quest KACE additional licensing	PO-24-00869	1,060.00
Charisse Generette		eye glass reimbursement	PO-24-00868	135.00
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
Clearview Regional Board Of Ed		MCKV Tuition 23/24	PO-24-00457	1,400.00
Cm3 Building Solutions, Inc.		Emergency Service Call to BECC Heater in Room #3, issues with BAS Schedule, and Communications Issues	PO-24-00871	1,064.00
Cm3 Building Solutions, Inc.		Emergency Heater Repairs BECC Room #3 1/11/2024	PO-24-00873	996.00
CMC Energy Services, Inc.		Boiler Work	PO-24-00371	70,754.84
CMC Energy Services, Inc.		Boiler Work	PO-24-00371	62,234.40
Colleen Smith		AIL	PO-24-00277	582.50
College of Physicians of Philadelphia		Field Trip for Anatomy and Genetic students to The Mutter Museum	PO-24-00817	408.00
Colonial Conference		Fall All-Star Plaques	PO-24-00860	37.95
Comcast Cable		High School Comcast 8499051060067208 Cable TV 2023- 2024 Blanket	PO-24-00599	41.97
Committee for Children		sel classroom kits	PO-24-00826	2,944.00
Custom Cable Solutions, LLC		HS Gym Camera Ethernet run	PO-24-00677	1,200.00
DAANJ, INC.		2024 DAANJ Annual Conference	PO-24-00909	625.00
Danielle Hertkorn		eyewear reimbursement	PO-24-00911	135.00
Danielle Richardson		Eyewear Reimbursement per PEA contract SY23-24	PO-24-00904	135.00
Danjulie Associates (Beyond the Laces)		Character Assembly (01/05/24) - Loudenslager	PO-24-00150	950.00
Dawn Elliot		AIL	PO-24-00294	1,165.00
Deaf-Talk Inc, dba DT Interpreting		Purchased Professional And Technical Services	PO-24-00756	65.57
Dell Marketing L.P.		Dell Computers for HS Business & STEAM classroom	PO-24-00674	40,993.20
Denise M Leaf		LDTTC Evals/Meeting Attendance	PO-24-00897	2,140.00
Denise M Leaf		LDTTC Evals/Meeting Attendance	PO-24-00897	2,140.00
Diana Roche		teacher reumbursement	PO-24-00883	73.00
Dobson Turf Management		Winterization of the Irrigation System	PO-24-00624	700.00
Dormann's Custom Plumbing, Inc		Plumbing Repairs for the District	PO-24-00257	708.00
Dormann's Custom Plumbing, Inc		Plumbing Repairs for the District	PO-24-00257	653.00
Dormann's Custom Plumbing, Inc		Plumbing Repairs for the District	PO-24-00257	335.00
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	4,200.00
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	7,271.00
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	4,200.00
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Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	7,271.00
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Durand Academy & Community Svc		Bus Aide 23/24 NP	PO-24-00957	2,660.00
Durand Academy & Community Svc		Bus Aide 23/24 NP	PO-24-00957	2,940.00
Durand Academy & Community Svc		Bus Aide 23/24 NP	PO-24-00957	2,660.00
Durand Academy & Community Svc		Bus Aide 23/24 NP	PO-24-00957	2,240.00
Edmentum, Inc		High Impact Tutoring - Loudenslager	PO-24-00789	75,600.00
Emily Lopez		AIL	PO-24-00273	582.50
Erica Floyd		AIL	PO-24-00296	2,330.00
Erin Kerr		AIL	PO-24-00272	1,165.00
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	946.17
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	699.60
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	161.25
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	623.67
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	559.68
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	1,119.36
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	139.92
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	1,612.50
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	419.76
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	1,591.17
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	1,259.28
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	139.92
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	139.92
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	1,259.28
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	419.76
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	139.92
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	699.60
Flo Sports		Tournament Program for Wrestling	PO-24-00907	190.00
Flo Sports		Tournament Program for Wrestling	PO-24-00907	75.00
Foundation for Educational Administration, Inc.		Miscellaneous Expenditures	PO-24-00926	40.00
Francisco Aguilar		AIL	PO-24-00295	1,165.00
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
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
Garrison Architects		Drawings completed for repair quotes	PO-24-00877	5,000.00
Gemplers		Clothing order per PEA contract for facilities dept	PO-24-00878	79.99
Gemplers		Clothing order per PEA contract for facilities dept	PO-24-00878	1,765.66
General Chemical & Supply Co.		Replacement of Damaged Trash Cans for PHS Exterior and Athletic Fields	PO-24-00917	428.70
General Chemical & Supply Co.		Cleaning supplies and paper products 23/24 SY BLANKET	PO-24-00142	2,877.30
General Chemical & Supply Co.		Replacement Tilt Truck cart and 44 gallon Brute Trash cans	PO-24-00853	496.92
Gloucester County Special Svcs		Other Purchased Technical Services	PO-24-00931	2,200.00
Gloucester County Special Svcs		Chapter 192/193	PO-24-00582	4,315.68
Gloucester County Special Svcs		Chapter 192/193	PO-24-00582	220.02
Gloucester County Special Svcs		Chapter 192/193	PO-24-00582	1,395.00
Gloucester County Special Svcs		Chapter 192/193	PO-24-00582	1,326.17
Gloucester County Special Svcs		Chapter 192/193	PO-24-00582	1,321.60
Gloucester County Special Svcs		Purchased Professional And Technical Services	PO-24-00804	1,087.80

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Gloucester County Special Svcs		Purchased Professional And Technical Services	PO-24-00804	1,087.80
Gloucester County Special Svcs		Chapter 226 NP - Nursing	PO-24-00652	960.00
Gloucester County Special Svcs		Chapter 226 NP - Nursing	PO-24-00652	960.00
Gloucester County Special Svcs		Purchased Professional - Educational Services	PO-24-00811	900.00
Gloucester County Special Svcs		1:1 for Students Placed at Bankbridge Schools	PO-24-00680	25,872.00
Gloucester County Special Svcs		GCSSTD Transportation 23/24	PO-24-00383	149,512.65
Gloucester County Vocational		Tuition 23/24 SY	PO-24-00959	44,064.00
Great Minds PBC		Wit and Wisdom PD Session	PO-24-00820	3,500.00
Guy Sako dba Defense Soap, LLC		Soap for Wrestling	PO-24-00334	661.00
Holcomb Transportation		Rising Raiders Trip - Transportation (2/7/24)	PO-24-00790	395.00
Hollydell School		22/23 Tuition Adjustment	PO-24-00953	445.12
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	8,714.79
Inspira c/o Brookfield Schools		Idea Other Purchased Services	PO-24-00583	-829.98
Intelligent Marking USA Inc., dba Turf Tank		Machine that lines all the sports fields	PO-24-00418	6,350.00
J C Magee Security		Door locks,hardware, and keys for the 23-24 school year.	PO-24-00072	12.70
J C Magee Security		Door locks,hardware, and keys for the 23-24 school year.	PO-24-00072	60.00
James Bryant		AIL	PO-24-00267	582.50
Jasmine Patterson		AIL	PO-24-00285	582.50
JENNIE DAMMINGER		AIL	PO-24-00266	582.50
Jessica Torres		AIL	PO-24-00293	1,165.00
Joseph Fazzio, Inc.		Emergency Repair to PHS Classroom #5 floor from Termite Damage	PO-24-00900	938.70
Jostens		Yearbook payment	PO-24-00876	2,397.40
JW PEPPER		Choral music orders for SY23-24	PO-24-00348	3.25
JW PEPPER		Choral music orders for SY23-24	PO-24-00348	3.25
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	10,290.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	6,240.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	4,770.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	6,240.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	6,240.00
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	6,240.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	480.00
Kencor Elevator LLC		Emergency Service Call for LES Elevator	PO-24-00952	160.00
Kencor Elevator LLC		Dumbwaiter Repair for PHS Kitchen	PO-24-00920	120.00
Kencor Elevator LLC		Elevator Service Agreement	PO-24-00026	28.00
Kencor Elevator LLC		Elevator Service Agreement	PO-24-00026	84.00
Kencor Elevator LLC		Elevator Service Agreement	PO-24-00026	84.00
Kristy Hemphill		AIL	PO-24-00289	582.50
Kurtz Brothers		Teaching Aids	24-3204	29.78
Kurtz Brothers		Teaching Aids	24-3214	46.76
Kurtz Brothers		Teaching Aids	24-3230	19.45
Kurtz Brothers		Teaching Aids	24-3250	67.64
Language Testing International, Inc		Testing material for students to earn the Seal of Biliteracy.	PO-24-00874	15.00
Larc School		Tuition To Private Schools For The Disabled Within The State	PO-24-00213	3,990.00
Larc School		Tuition To Private Schools For The Disabled Within The State	PO-24-00213	-882.36
Larc School		Tuition To Private Schools For The Disabled Within The State	PO-24-00213	-190.00
Larc School		Tuition To Private Schools For The Disabled Within The State	PO-24-00213	18,529.56
Lauren Vanderslice		eye glass reimbursement	PO-24-00865	135.00
Leap Academy University		Charter Tuition 23/24	PO-24-00075	8,500.00

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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
Life Worth Living Inc.		Life Worth Living Mentoring Services	PO-24-00538	9,020.00
Life Worth Living Inc.		Life Worth Living Mentoring Services	PO-24-00538	9,020.00
Linda Coleman		teacher reimbursement	PO-24-00881	73.00
Lindenwold Board of Education		MCKV Tuition 23/24 C.S.	PO-24-00946	888.90
Lindenwold Board of Education		MCKV Tuition 23/24 C.S.	PO-24-00946	1,422.24
Lindenwold Board of Education		MCKV Tuition 23/24 C.S.	PO-24-00946	1,600.02
Lindenwold Board of Education		MCKV Tuition 23/24 C.S.	PO-24-00946	1,777.80
Lourdes Martinez		AIL	PO-24-00275	582.50
Marcelina R. Guzman		eye glass reimbursement	PO-24-00866	135.00
Mari Castellanos		AIL	PO-24-00282	1,747.50
Maria Foster		AIL	PO-24-00269	1,165.00
Mary Ann Lang		teacher reimbursement	PO-24-00882	56.51
Maura Mount		AIL	PO-24-00274	582.50
McCloskey Mechanical Contractors, Inc.		HVAC and refrigeration repairs for the District	PO-24-00254	1,240.90
McCloskey Mechanical Contractors, Inc.		HVAC and refrigeration repairs for the District	PO-24-00254	1,025.95
McCloskey Mechanical Contractors, Inc.		HVAC and refrigeration repairs for the District	PO-24-00254	456.39
Melissa Hodges		AIL	PO-24-00292	582.50
NASSP		NEHS Supplies - Loudenslager	PO-24-00910	547.50
Ncs Pearson, Inc.		General Supplies	PO-24-00892	905.10
NJ Advanced Media		SJ Times Advertising Expenses SY 23/24	PO-24-00566	17.35
NJSIAA		Ticket Sales	PO-24-00925	120.00
NJSIAA		Tournament Fees	PO-24-00938	526.00
Northeast Electrical Services		Installation of New Electrical Circuit in Cafeteria Kitchen for Mixer	PO-24-00791	2,127.00
Nutri-Serve Food Mgmt, Inc.		Nutri-Serve SY 23/24 Weekly Billings	PO-24-00305	6,014.44
Nutri-Serve Food Mgmt, Inc.		Nutri-Serve SY 23/24 Weekly Billings	PO-24-00305	90,673.45
PARKER MCCAY P.A.		Attorney Fees for remainder of 23/24 SY	PO-24-00969	8,545.92
PARKER MCCAY P.A.		Attorney Fees for remainder of 23/24 SY	PO-24-00969	3,979.21
Paul Morina		Council Rock Tournament Reimbursement Hotel and Food	PO-24-00858	852.31
Paul Morina		Wrestling State Tournament Rooms and Meals - March 1-4, 2024	PO-24-00856	4,740.00
Paulsboro Police Department		Police Services for Girls Basketball Game vs Lindenwold	PO-24-00939	380.00
Paulsboro Police Department		Police Services for Paulsboro Boys Basketball Game vs Pennsville	PO-24-00942	320.00
Paulsboro Police Department		Police Services for Paulsboro Girls Basketball Game vs Salem	PO-24-00943	320.00
Paulsboro Police Department		Police Services for Girls basketball Game	PO-24-00847	320.00
Paulsboro Police Department		Police Services at Girls Basketball Game against Gloucester	PO-24-00872	360.00
Paulsboro Police Department		Police Services for Paulsboro vs Collingswood Girls Basketball Game	PO-24-00928	400.00
Paulsboro Police Department		Police Services for Paulsboro vs Lindenwold Boys Basketball Game	PO-24-00929	160.00
Paulsboro Police Department		Police Services for Paulsboro vs Sterling Boys Basketball Game	PO-24-00930	360.00
Pineland Learning Center		Tuition To Private Schools For The Disabled Within The State	PO-24-00220	6,204.64
Preferred Home Health Care & N		Nursing Services 23/24 SY	PO-24-00394	413.00
Preferred Home Health Care & N		Nursing Services 23/24 SY	PO-24-00394	2,079.75
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	1,652.00
Prevention Science Press Inc		Curriculum Program	PO-24-00864	1,352.40
Rebecca Harvey		AIL	PO-24-00283	1,747.50
Remind 101, Inc.		LICENSE RENEWAL	PO-24-00816	5,280.00
Rowan College of SJ		Accel Learn& Coach -Other Purch Svcs	PO-24-00863	432.85
Rowan College of SJ		Accel Learn& Coach -Other Purch Svcs	PO-24-00862	450.00

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Salem Cty Spec Svcs Sch Dis		Biligual Evaluations	PO-24-00895	1,000.00
Shahira, Bayliss		AIL	PO-24-00279	1,747.50
Sheena Wiles		AIL	PO-24-00291	582.50
Sheppard Bus Service		Bus Trip to Newton Duals	PO-24-00719	2,880.00
Shi International Corp		SHi Billingsport Eaton 5PX EBM 72V RT2U G2 - Battery enclosure	PO-24-00779	1,779.46
ShopRite Somerset Stores		Food item purchases for Culinary SY 23/24	PO-24-00565	289.41
ShopRite Somerset Stores		Food item purchases for Culinary SY 23/24	PO-24-00565	293.60
Somerville Wrestling Booster Club		Girls Wrestling Tournament	PO-24-00859	90.00
South Jersey Gas Co.		23/24 Natural Gas	PO-24-00187	11,602.69
South Jersey Gas Co.		23/24 Natural Gas	PO-24-00187	4,923.58
South Jersey Gas Co.		23/24 Natural Gas	PO-24-00187	325.05
South Jersey Gas Co.		23/24 Natural Gas	PO-24-00187	626.42
South Jersey Gas Co.		23/24 Natural Gas	PO-24-00187	2,313.17
South Jersey Paint and Glass Co		Replacement of Broken Window in Director of Guidance Office at PHS	PO-24-00951	456.00
South Jersey School Doctors, LLC		Physician Services 23/24 SY	PO-24-00225	2,541.66
Special Education Solutions of New Jersey		Cst Purchased Services Phs	PO-24-00927	2,100.00
Special Education Solutions of New Jersey		Cst Purchased Services Phs	PO-24-00927	1,400.00
Special Education Solutions of New Jersey		Cst Purchased Services Phs	PO-24-00927	350.00
Staples Advantage		Money Counter and Counterfeit Machine	PO-24-00794	243.74
Staples Advantage		Ink Cartridges for Principal's printer	PO-24-00837	182.30
Staples Advantage		General Supplies	PO-24-00894	44.99
Staples Advantage		1099 NEC Envelopes	PO-24-00838	20.99
Staples Advantage		Red envelopes for graduation	PO-24-00903	90.80
Stewart, A Xerox Company		Copiers 23/24	PO-24-00574	105.00
T-Mobile		T-Mobile Cell Phone Account# 961503096 2023-2024 Blanket	PO-24-00331	407.81
Taquanna Loatman		AIL	PO-24-00268	582.50
The Printing Guru		Tackle Box	PO-24-00427	241.84
The Printing Guru		Girls Field Hockey Uniforms	PO-24-00179	1,976.63
Timber Creek Wrestling Association Booster Club		Girls Wrestling Tournament	PO-24-00879	80.00
Tina Morris		eyewear reimbursement	PO-24-00890	135.00
Township of Greenwich		Police Services for Boys Basketball Game vs Haddonfield	PO-24-00933	357.50
Traci Howell		AIL	PO-24-00271	582.50
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
Trina Moore		AIL	PO-24-00290	582.50
Verizon Wireless		Verizon (12 months) 5 Emergency Phones account# 542372785-00001 Blanket	PO-24-00385	69.36
Veronica Santiago		AIL	PO-24-00280	582.50
Visions Greenworks, Llc		Contract for lawn maintenance of the school	PO-24-00043	1,145.17
Visions Greenworks, Llc		Contract for lawn maintenance of the school	PO-24-00043	1,145.17
Visions Greenworks, Llc		Contract for lawn maintenance of the school	PO-24-00043	1,145.16
Wagos		Rock Salt for use during icing conditions	PO-24-00898	2,499.00
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	2,101.72
Weiss Hardware		Maintenance parts for the 23-24 school year	PO-24-00100	1,052.92
Wool Felt Products, Inc		pennants for 100 year celebration	PO-24-00914	1,511.49
World Class Vacations		Second Payment - Senior Trip	PO-24-00886	12,000.00
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	75.06
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	54.21
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	60.90

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

Vendor	Check #	Description	PO Number	Amount
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	144.15
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	235.49
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	54.21
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	144.15
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	96.51
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	54.21
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	54.21
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	150.74
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	54.21
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	54.21
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	86.31
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	54.21
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	235.47
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	96.53
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	235.49
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	96.53
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	54.21
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	86.31
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	54.21
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	54.21
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	311.13
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	141.79
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	86.31
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	54.21
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	54.21
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	96.53
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	54.21
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	54.21
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	54.21
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	141.79
Xtel Communications		XTEL Account 10000011050 2023- 2024 Blanket	PO-24-00330	4,759.83
Yale School		22/23 Tuition Adjustment JM	PO-24-00891	1,363.00
Yale School		Tuition To Private Schools For The Disabled Within The State	PO-24-00393	7,044.40
Yale School		Tuition To Private Schools For The Disabled Within The State	PO-24-00393	5,500.00
Yale School		Tuition To Private Schools For The Disabled Within The State	PO-24-00393	7,044.40
Yale School		Tuition To Private Schools For The Disabled Within The State	PO-24-00393	5,500.00
Yasenia Sanchez		AIL	PO-24-00288	582.50
Zorynet Valentin		AIL	PO-24-00284	582.50
				1,180,641.01

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.

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

President

Business Administrator