

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

<b>Vendor</b>	<b>Check #</b>	<b>Description</b>	<b>PO Number</b>	<b>Amount</b>
Allegheny Educational Systems, Inc		Woodtech supplies	PO-24-00962	2,750.27
AP Plumbing & Heating		Plumbing supplies 23/24 SY	PO-24-00069	218.02
AP Plumbing & Heating		Plumbing supplies 23/24 SY	PO-24-00069	138.31
Archbishop Damiano School		Tuition To Private Schools For The Disabled Within The State	PO-24-00182	5,096.52
Archbishop Damiano School		Tuition To Private Schools For The Disabled Within The State	PO-24-00182	5,096.52
Archbishop Damiano School		Tuition 23/24 KBJ	PO-24-00681	5,096.52
Archbishop Damiano School		Tuition 23/24 KBJ	PO-24-00681	5,096.52
Archway Programs		Tuition To Private Schools For The Disabled Within The State	PO-24-00391	4,952.54
Archway Programs		Tuition To Private Schools For The Disabled Within The State	PO-24-01150	6,127.16
Archway Programs		Tuition To Private Schools For The Disabled Within The State	PO-24-01150	5,184.52
Archway Programs		Tuition To Private Schools For The Disabled Within The State	PO-24-01150	9,897.72
Archway Programs		Tuition To Private Schools For The Disabled Within The State	PO-24-01150	-4,847.26
Archway Programs		Tuition To Private Schools For The Disabled Within The State	PO-24-01150	8,372.54
Atlantic City Electric		23/24 Electric	PO-24-00189	534.72
Atlantic City Electric		23/24 Electric	PO-24-00189	530.15
Atlantic City Electric		23/24 Electric	PO-24-00189	872.46
Atlantic City Electric		23/24 Electric	PO-24-00189	10,075.66
Atlantic City Electric		23/24 Electric	PO-24-00189	8,441.29
Atlantic City Electric		23/24 Electric	PO-24-00189	1,746.15
Atlantic City Electric		23/24 Electric	PO-24-00189	17.21
Atlantic City Electric		23/24 Electric	PO-24-00189	6,256.44
Atlantic City Electric		23/24 Electric	PO-24-00189	1,143.59
Atlantic City Electric	21211	23/24 Electric	PO-24-00189	5,790.15
Atlantic City Electric	21212	23/24 Electric	PO-24-00189	12,839.36
Bancroft Schools & Communities		Tuition To Private Schools For The Disabled Within The State	PO-24-00239	12,233.40
Bayada Home Health Care		Nursing Services	PO-24-00505	880.00
Bayada Home Health Care		Nursing Services	PO-24-00505	1,708.75
Bayada Home Health Care		Nursing Services	PO-24-00505	1,333.75
Bayada Home Health Care		Nursing Services	PO-24-00505	1,708.75
Black Horse Pike Regional School District		MCKV Tuition 23/24 KT	PO-24-00827	10,557.11
Borough Of Paulsboro		3/4 Clean Quarry Stone (18.66Ton)	PO-24-01078	718.41
Borough Of Paulsboro		Water and Sewer	PO-24-00343	1,054.50
Borough Of Paulsboro		Water and Sewer	PO-24-00343	178.00
Borough Of Paulsboro		Water and Sewer	PO-24-00343	178.00
Borough Of Paulsboro		Water and Sewer	PO-24-00343	1,241.50
Borough Of Paulsboro		Water and Sewer	PO-24-00343	3,231.00
Brett DiNovi & Associates, LLC		Behaviorists 23-24 SY	PO-24-00436	18,089.44
Brett DiNovi & Associates, LLC		Behaviorists 23-24 SY	PO-24-00436	24,725.09
Brett DiNovi & Associates, LLC		Behaviorists 23-24 SY	PO-24-00436	23,485.71
Bsn Sports, LLC		Athletic Staff Shirts	PO-24-00622	1,289.10
Bsn Sports, LLC		Softball Uniforms	PO-24-00937	4,052.63
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	5,790.60
Camden County Educ.Serv.Comm.		Transportation 23/24 SY - S.A.	PO-24-00653	1,315.76
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
Camden Promise Charter School		Charter Tuition 23/24	PO-24-00074	5,853.00
Carter Lumber Co.		Lumber purchase for the remaining of the year.	PO-24-01129	571.35
CDW-G		High School MagicInfo Panels	PO-24-01102	800.95
CDW-G		Promethean CDW-G	PO-24-00432	4,700.82
CDW-G		Promethean Panel CDW-G - BECC	PO-24-00435	4,700.82

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CDW-G		Loudenslager MagicInfo Panels	PO-24-01103	1,717.70
Cindy Anderson		25 Years of Service Award 2023-2024	PO-24-01124	100.00
Cintas Corporation		Uniform Rentals 23/24 SY	PO-24-00223	130.58
Cintas Corporation		Uniform Rentals 23/24 SY	PO-24-00223	130.58
Cintas Corporation		Uniform Rentals 23/24 SY	PO-24-00223	130.58
Cintas Corporation		Uniform Rentals 23/24 SY	PO-24-00223	130.58
Clayton Board Of Education		22/23 Tuition Adjustment	PO-24-01117	1,405.00
Clayton Board Of Education		22/23 Tuition Adjustment	PO-24-01117	901.48
Clayton Board Of Education		22/23 Tuition Adjustment	PO-24-01117	1,405.00
Clayton Board Of Education		22/23 Tuition Adjustment	PO-24-01117	1,976.00
Clearview Regional Board Of Ed		MCKV Tuition 23/24	PO-24-00457	1,400.00
Cliff Keen Athletic, Inc		Wrestling Kneepads	PO-24-00546	425.49
Cm3 Building Solutions, Inc.		Supply and Install Replacement Air Eliminator at PHS	PO-24-00950	1,615.00
Cm3 Building Solutions, Inc.		Repair Room #8 at BECC Bacnet IP communication wiring issue	PO-24-01093	376.00
Cm3 Building Solutions, Inc.		Repair and Reassemble Ventilator #2 BECC	PO-24-01047	2,829.17
Cm3 Building Solutions, Inc.		Heating Issue in Guidance Office	PO-24-01058	1,410.00
Cm3 Building Solutions, Inc.		HVAC Replacement Project	PO-23-01040-PYPBL	26,990.03
Cm3 Building Solutions, Inc.		Rebuild leaking pump, supply and install new pump seal at LES	PO-24-01028	2,949.00
Cm3 Building Solutions, Inc.		Installation of Fan Wheel and Freeze Control unit on Heating Ventilator in Room 33 at BECC	PO-24-00823	4,496.00
Cm3 Building Solutions, Inc.		BluePoint Monitoring via CM3 for LES	PO-24-01110	1,400.00
Cm3 Building Solutions, Inc.		Repairs to LES Rooms 29 & 30 Univents	PO-24-01133	3,434.00
Colonial Conference		Workshop and Plaques	PO-24-01061	231.00
Colonial Conference		Workshop and Plaques	PO-24-01061	88.55
Colonial Conference		Spring Sportsmanship Breakfast	PO-24-01144	193.60
Comcast Cable		Admin Comcast 8499051060204819 Cable TV 2023- 2024 Blanket	PO-24-01148	412.36
Commpaths, LLC		Radio Chargers - Loudenslager	PO-24-00901	530.00
Commpaths, LLC		FCC licensing, Coordination, and Form Preparation for (10) year FCC License	PO-24-01092	785.00
Corby Associates, Inc		Inspection of LES Playground Equipment	PO-24-01128	450.00
Courier Post		23/24 Advertising expense	PO-24-00068	125.36
Creative Kids		Teaching Aids	24-3257	51.27
Creative Kids		Teaching Aids	24-3210	35.63
Creative Kids		Teaching Aids	24-3235	32.25
Croce, Theresa		25 Years of Service Award 2023-2024	PO-24-01123	100.00
Crown Castle Fiber LLC		Crown Castle Account B10848 2023-2024 Blanket	PO-24-00332	284.44
Danielle Hertkorn		PD MILEAGE REIMB	PO-24-01101	67.78
Deaf-Talk Inc, dba DT Interpreting		Purchased Professional And Technical Services	PO-24-00756	89.04
Dell Marketing L.P.		High School Computer Lab Wired Accessories	PO-24-01036	677.76
Deptford Twp. Board Of Educ.		MCKV Tuition SY 23/24 T.B.	PO-24-01113	285.00
Deptford Twp. Board Of Educ.		MCKV Tuition SY 23/24 T.B.	PO-24-01113	1,478.20
Deptford Twp. Board Of Educ.		MCKV Tuition SY 23/24 T.B.	PO-24-01113	300.00
Deptford Twp. Board Of Educ.		MCKV Tuition SY 23/24 T.B.	PO-24-01113	1,778.20
Deptford Twp. Board Of Educ.		MCKV Tuition SY 23/24 T.B.	PO-24-01113	1,404.29
Deptford Twp. Board Of Educ.		MCKV Tuition SY 23/24 T.B.	PO-24-01113	1,333.65
Dewalt Manufacturing Co., Inc.		Fabrication of a Lift Gate Pin for the Food Service Van	PO-24-01135	246.50
Dormann's Custom Plumbing, Inc		Plumbing Repairs for the District	PO-24-00257	485.00
Dormann's Custom Plumbing, Inc		Plumbing Repairs for the District	PO-24-00257	2,261.96
Dormann's Custom Plumbing, Inc		Plumbing Repairs for the District	PO-24-00257	245.00
Dormann's Custom Plumbing, Inc		Plumbing Repairs for the District	PO-24-00257	145.50
Dormann's Custom Plumbing, Inc		Plumbing Repairs for the District	PO-24-00257	305.00
Dormann's Custom Plumbing, Inc		Plumbing Repairs for the District	PO-24-00257	873.00
Dormann's Custom Plumbing, Inc		Plumbing Repairs for the District	PO-24-00257	1,980.80
Duffield's Inc		kindergarten class trip	PO-24-01001	1,198.00

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Durand Academy & Community Svc		Bus Aide 23/24 NP	PO-24-00957	140.00
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	573.55
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	9,750.35
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	9,750.35
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	9,750.35
Durand Academy & Community Svc		22/23 Tuition Adjustment	PO-24-01126	23,020.00
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	9,750.35
Educational Data Services, Inc		Time and Materials Bids	PO-24-01120	2,100.00
ERCO Interior Systems		Replacement and Installation of Damaged Window Shades at LES	PO-24-00918	645.00
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	2,096.25
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	559.68
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	559.68
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	1,612.50
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	1,935.00
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	139.92
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	1,935.00
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	979.44
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	979.44
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	559.68
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	1,128.75
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	279.84
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	559.68
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	279.84
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	1,935.00
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	699.60
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	699.60
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	139.92
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	419.76
First Book		Chapter Books - Loudenslager (First Book)	PO-24-00137	255.75
Fred Harz and Son, Inc		Purchase and Mount a new Tire for the Facilities Tractor	PO-24-01134	169.97
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
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		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
Gateway Regional Board Of Ed.		MCKV Tuition 23/24 JR	PO-24-01040	2,184.24
Gateway Regional Board Of Ed.		22/23 Tuition Adjustment	PO-24-01118	2,777.94
General Chemical & Supply Co.		Cleaning supplies and paper products 23/24 SY BLANKET	PO-24-00142	1,875.00
Gertrude Hawk Brands Inc		Yearbook Fundraiser Fee	PO-24-01104	150.00

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Gloucester City BOE		Out of District Tuition	PO-24-01081	3,217.50
Gloucester City BOE		Out of District Tuition	PO-24-01081	3,217.50
Gloucester City BOE		Out of District Tuition	PO-24-01081	3,217.50
Gloucester City BOE		Out of District Tuition	PO-24-01081	3,217.50
Gloucester City BOE		Out of District Tuition	PO-24-01081	3,217.50
Gloucester City BOE		Out of District Tuition	PO-24-01081	3,217.50
Gloucester City BOE		Out of District Tuition	PO-24-01081	3,217.50
Gloucester County Special Svcs		Chapter 226 NP - Nursing	PO-24-00652	1,920.00
Gloucester County Special Svcs		Purchased Professional And Technical Services	PO-24-00804	2,175.60
Gloucester County Special Svcs		Purchased Professional - Educational Services	PO-24-00811	7,800.00
Gloucester County Special Svcs		Chapter 192/193	PO-24-00582	4,945.05
Gloucester County Special Svcs		Chapter 192/193	PO-24-00582	220.02
Gloucester County Special Svcs		Chapter 192/193	PO-24-00582	1,326.17
Gloucester County Special Svcs		Chapter 192/193	PO-24-00582	1,404.20
Gloucester County Special Svcs		Chapter 192/193	PO-24-00582	1,302.00
Gloucester County Special Svcs		February Transportation	PO-24-01153	196,281.75
Gloucester County Special Svcs		Purchased Professional - Educational Services	PO-24-00811	1,350.00
Gloucester County Special Svcs		MVC On-line Abstract Program	PO-24-01121	50.00
Gloucester County Special Svcs		Chapter 192/193	PO-24-00582	208.44
Gloucester County Special Svcs		Chapter 192/193	PO-24-00582	4,495.50
Gloucester County Special Svcs		Chapter 192/193	PO-24-00582	1,326.17
Gloucester County Special Svcs		Chapter 192/193	PO-24-00582	1,116.00
Gloucester County Special Svcs		Chapter 192/193	PO-24-00582	1,404.20
Gloucester County Vocational		Tuition 23/24 SY	PO-24-00959	4,276.80
Gloucester County Vocational		Tuition 23/24 SY	PO-24-00959	4,276.80
Gloucester County Vocational		Tuition 23/24 SY	PO-24-00959	4,276.80
Gloucester County Vocational		Tuition 23/24 SY	PO-24-00959	-1,814.40
Gloucester County Vocational		Tuition 23/24 SY	PO-24-00959	4,276.80
Gloucester County Vocational		Tuition 23/24 SY	PO-24-00959	4,276.80
Gloucester County Vocational		Tuition 23/24 SY	PO-24-00959	4,572.00
Gloucester County Vocational		Tuition 23/24 SY	PO-24-00959	4,406.40
Gloucester County Vocational		GCIT - Career Academy Tuition	PO-23-00468-PYPBL	3,603.60
Gopher		Security - Whistles	PO-24-01074	382.76
Hamilton Twp. Board of Education		MCKV Tuition 23/24 SY K.L. & R.L.	PO-24-01100	31,792.23
Hamilton Twp. Board of Education		MCKV Tuition 23/24 SY K.L. & R.L.	PO-24-01100	4,634.31
Hampton Behavioral & Health		Tuition To Private Schools For The Disabled Within The State	PO-24-01145	3,216.51
Harris Signs		signs for preschool registration	PO-24-01005	984.00
Holcomb Transportation		3rd Grade Field Trip - Transportation (4/12/23)	PO-24-00645	1,215.00
Holcomb Transportation		Transportation for the 2023-2024 School Year	PO-24-00188	1,211.50
Hollydell School		Tuition To Private Schools For The Disabled Within The State	PO-24-00185	8,873.10
Howell to Sports LLC		Purchase accessories for Baseball and Softball Fields Fencing	PO-24-01057	1,710.00
Inspira c/o Brookfield Schools		Purchased Professional - Home Instruction	PO-24-01132	160.00
Inspira c/o Brookfield Schools		Purchased Professional - Home Instruction	PO-24-01132	320.00
Inspira c/o Brookfield Schools		1:1 Aide TJ	PO-24-00655	2,839.00
Inspira c/o Brookfield Schools		Idea Other Purchased Services	PO-24-00583	7,054.83
Inspira c/o Brookfield Schools		Purchased Professional - Home Instruction	PO-24-01132	160.00
Inspira c/o Brookfield Schools		Purchased Professional - Home Instruction	PO-24-01132	240.00
Inspira c/o Brookfield Schools		Purchased Professional - Home Instruction	PO-24-01132	80.00
Inspira c/o Brookfield Schools		Purchased Professional - Home Instruction	PO-24-01132	400.00
Inspira c/o Brookfield Schools		Purchased Professional - Home Instruction	PO-24-01132	1,040.00
Inspira c/o Brookfield Schools		Purchased Professional - Home Instruction	PO-24-01132	480.00
Inspira c/o Brookfield Schools		Purchased Professional - Home Instruction	PO-24-01132	720.00
Inspira c/o Brookfield Schools		Purchased Professional - Home Instruction	PO-24-01132	240.00
Inspira c/o Brookfield Schools		Purchased Professional - Home Instruction	PO-24-01132	840.00
Inspira c/o Brookfield Schools		Purchased Professional - Home Instruction	PO-24-01132	720.00

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Inspira c/o Brookfield Schools		Purchased Professional - Home Instruction	PO-24-01132	1,360.00
Inspira c/o Brookfield Schools		Purchased Professional - Home Instruction	PO-24-01132	320.00
Inspira c/o Brookfield Schools		Purchased Professional - Home Instruction	PO-24-01132	240.00
Inspira c/o Brookfield Schools		Purchased Professional - Home Instruction	PO-24-01132	800.00
Inspira c/o Brookfield Schools		Purchased Professional - Home Instruction	PO-24-01132	560.00
Inspira c/o Brookfield Schools		Purchased Professional - Home Instruction	PO-24-01132	240.00
Inspira c/o Brookfield Schools		Purchased Professional - Home Instruction	PO-24-01132	240.00
Inspira c/o Brookfield Schools		Purchased Professional - Home Instruction	PO-24-01132	560.00
Inspira c/o Brookfield Schools		Purchased Professional - Home Instruction	PO-24-01132	1,120.00
Inspira c/o Brookfield Schools		Purchased Professional - Home Instruction	PO-24-01132	1,080.00
Inspira c/o Brookfield Schools		Purchased Professional - Home Instruction	PO-24-01132	240.00
Inspira c/o Brookfield Schools		Purchased Professional - Home Instruction	PO-24-01132	960.00
Inspira c/o Brookfield Schools		Tuition To Private Schools For The Disabled Within The State	PO-24-01082	451.63
J C Magee Security		PHS Interior Door Lock Repairs	PO-24-01048	415.00
J C Magee Security		Door locks,hardware, and keys for the 23-24 school year.	PO-24-00072	50.00
J C Magee Security		Door locks,hardware, and keys for the 23-24 school year.	PO-24-00072	188.50
J C Magee Security		Door locks,hardware, and keys for the 23-24 school year.	PO-24-00072	38.00
J-Dogs, Inc.		Field Day Activities - Loudenslager	PO-24-01091	1,784.70
John Hurst		Photography services for Hall of Distinguished Alumni Ceremony	PO-24-01140	150.00
Joseph Bene		DJ for Prom on 5/2/24	PO-24-01097	300.00
Jostens		Diplomas and diploma covers for graduation	PO-24-01016	471.95
K & J Fencing Inc		Repair Playground Fence at LES	PO-24-00810	5,000.00
K & J Fencing Inc		Repair, Replacement and Removal of Damaged Playground Fence at LES	PO-24-00808	4,898.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	6,320.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	6,400.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	6,350.00
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	6,320.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	1,760.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	480.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	6,400.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	6,360.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	7,040.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	5,820.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	3,530.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	2,640.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	1,150.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	2,360.00
KD National Force Security		Contracted security services 23/24 SY	PO-24-00226	230.00
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
Kencor Elevator LLC		Furnish and Install New Main Control Board for LES Elevator	PO-24-01037	1,629.79
Kevin Harvey		Glazier Football Clinic	PO-24-01114	495.00
Larc School		Tuition To Private Schools For The Disabled Within The State	PO-24-00213	3,610.00
Larc School		Tuition To Private Schools For The Disabled Within The State	PO-24-00213	16,764.84
Larc School		22/23 Tuition Adjustment	PO-24-01116	12,768.00
Larc School		22/23 Tuition Adjustment	PO-24-01116	10,746.68
Life Worth Living Inc.		Life Worth Living Mentoring Services	PO-24-00538	14,760.00
Linda Rosbert		Track Assigners Fees	PO-24-01143	240.00
Marie Lexa		Retired 2024	PO-24-01125	100.00
Marvin Shelsky		Purchase Handheld Metal Detectors	PO-24-01034	1,074.00

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McCloskey Mechanical Contractors, Inc.		Filters replacement 113	PO-24-00329	2,725.00
Monica Moore-Cook		Gift Cards purchased for student prizes for Pasta with the Principal Renaissance event	PO-24-01064	100.00
Ncs Pearson, Inc.		Idea - Supplies	PO-24-01080	240.00
NJ Advanced Media		SJ Times Advertising Expenses SY 23/24	PO-24-00566	21.29
NJ Advanced Media		SJ Times Advertising Expenses SY 23/24	PO-24-00566	717.61
NJ Advanced Media		SJ Times Advertising Expenses SY 23/24	PO-24-00566	126.94
NJASBO		Annual Conference 2024	PO-24-01090	500.00
Northeast Electrical Services		Electrical repairs in the Boys and Girls Locker Rooms at PHS	PO-24-01099	838.72
Northeast Electrical Services		School Building Exterior Lighting Upgrade	PO-24-00818	11,425.00
Nutri-Serve Food Mgmt, Inc.		Nutri-Serve SY 23/24 Weekly Billings	PO-24-00305	7,518.05
Nutri-Serve Food Mgmt, Inc.		Nutri-Serve SY 23/24 Weekly Billings	PO-24-00305	91,376.37
Ocean Casino Resort		Hotel Reservation for NJASBO Conf.	PO-24-01152	245.68
Oriental Trading		preschool fun day	PO-24-01067	41.17
Oriental Trading		preschool fun day	PO-24-01067	658.04
Oriental Trading		fun day K-2nd grade	PO-24-01066	31.00
Oriental Trading		fun day K-2nd grade	PO-24-01066	517.36
Oriental Trading		fun day K-2nd grade	PO-24-01066	645.25
PARKER MCCAY P.A.		Attorney Fees for remainder of 23/24 SY	PO-24-00969	3,047.96
PARKER MCCAY P.A.		Attorney Fees 23/24 SY	PO-24-00082	795.50
PARKER MCCAY P.A.		Attorney Fees 23/24 SY	PO-24-00082	351.50
Paul's Custom Trophies		Medals for People's Choice Awards	PO-24-01137	300.00
Paulsboro Printers, Llc		Wlndow Envelopes	PO-24-01107	487.00
Paulsboro Wrestling		Daily cleaning of the wrestling mats	PO-24-01060	1,400.00
Paxton Patterson Llc		Technology Supplies	24-3288	130.44
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	1,947.00
Preferred Home Health Care & N		Nursing Services 23/24 SY	PO-24-00394	2,065.00
Preferred Home Health Care & N		Nursing Services 23/24 SY	PO-24-00394	2,065.00
Robert Brooke & Associates		Interkal 2 Button 4 Prong pendant Switch for PHS Bleachers	PO-24-01075	1,490.61
Rock Products		Bar/Mason Sand for Jump Pit at Track	PO-24-01070	222.70
Rolferry'S		preschool tshirts for trip	PO-24-01073	720.00
Rolferry'S	21209	preschool tshirts for trip	PO-24-01073	720.00
Rowan College of SJ		RCSJ Dual Credit 2023-2024	PO-24-01155	800.00
Salem Community College		SCC Tuition Dual Credit/HSOP	PO-24-01096	4,240.00
Salem County Special Services School District		Purchased Professional - Educational Services	PO-24-01151	98.00
Sherwin Williams Company		Painting Supplies 23/24 SY	PO-24-00066	-55.69
Sherwin Williams Company		Painting Supplies 23/24 SY	PO-24-00066	113.18
Shi International Corp		HS Room 27 Extended HDMI USB cables	PO-24-00479	192.54
ShopRite Somerset Stores		Additional funds needed for remaining of the year for Culinary Class - original PO 24-00565	PO-24-01006	298.56
ShopRite Somerset Stores		Additional funds needed for remaining of the year for Culinary Class - original PO 24-00565	PO-24-01006	328.04
ShopRite Somerset Stores		Additional funds needed for remaining of the year for Culinary Class - original PO 24-00565	PO-24-01006	28.98
ShopRite Somerset Stores		Additional funds needed for remaining of the year for Culinary Class - original PO 24-00565	PO-24-01006	186.19
ShopRite Somerset Stores		Additional funds needed for remaining of the year for Culinary Class - original PO 24-00565	PO-24-01006	362.77
ShopRite Somerset Stores		Additional funds needed for remaining of the year for Culinary Class - original PO 24-00565	PO-24-01006	272.59
SJ Wrestling Hall Of Fame		Girls Wrestling Tournament	PO-24-01059	60.00
South Jersey Gas Co.		23/24 Natural Gas	PO-24-00187	2,157.40
South Jersey Gas Co.		23/24 Natural Gas	PO-24-00187	7,304.69
South Jersey Gas Co.		23/24 Natural Gas	PO-24-00187	242.21
South Jersey Gas Co.		23/24 Natural Gas	PO-24-00187	5,256.57
South Jersey Gas Co.		23/24 Natural Gas	PO-24-00187	5,486.12

**Paulsboro Board of Education  
Board Payment Approval List  
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<b>Vendor</b>	<b>Check #</b>	<b>Description</b>	<b>PO Number</b>	<b>Amount</b>
South Jersey School Doctors, LLC		Physician Services 23/24 SY	PO-24-00225	2,274.99
South Jersey School Doctors, LLC		Physician Services 23/24 SY	PO-24-00225	266.67
South Jersey Wrestling COA		Awards Dinner for Regional Champions	PO-24-01065	400.00
Southpaw Enterprises, Inc		General Supplies	PO-24-01030	50.00
Staples Advantage		Preschool Other Items field day	PO-24-01063	88.86
Stewart, A Xerox Company		Copiers 23/24	PO-24-00574	105.00
Storybook Land Inc.		Preschool trip	PO-24-00998	2,550.28
T-Mobile		T-Mobile Cell Phone Account# 961503096 2023-2024 Blanket	PO-24-00331	380.12
T-Mobile		T-Mobile Hotspot Account 969991581 2023 - 2024 Blanket	PO-24-00579	75.85
Teacher Synergy LLC		LICENSE RENEWAL	PO-24-00815	13,225.00
Toni Howard		25 Years of Service Award 2023-2024	PO-24-01122	100.00
Tri County Termite & Pest		Yearly contract for IPM	PO-24-00037	40.00
Tri County Termite & Pest		Yearly contract for IPM	PO-24-00037	40.00
Tri County Termite & Pest		Yearly contract for IPM	PO-24-00037	40.00
Tri County Termite & Pest		Yearly contract for IPM	PO-24-00037	40.00
Tri County Termite & Pest		Yearly contract for IPM	PO-24-00037	40.00
Tummytee Llc		Sweatshirts and Hoodies for wrestlers	PO-24-00807	902.07
Vault Solutions LLC		Purchased Professional And Technical Services	PO-24-00321	513.26
Verizon Wireless		Verizon (12 months) 5 Emergency Phones account# 542372785-00001 Blanket	PO-24-00385	69.00
Visions Greenworks, Llc		Contract for lawn maintenance of the school	PO-24-00043	3,435.50
W.B. Mason Co, Inc		office supplies	PO-24-00972	1,716.89
W.B. Mason Co, Inc		Fine Art Supplies	24-3071	798.21
W.J. Gross, Inc.		Repair to PHS Main Entrance Steps	PO-24-00966	4,710.00
Wakefern Food Corp		GIFT CARDS-MCKV	PO-24-01131	6,175.00
Ward'S Nat. Science		Science Supplies	24-3149	69.72
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	1,356.16
Weiss Hardware		Maintenance parts for the 23-24 school year	PO-24-00100	856.50
West Deptford Girls Track		Relays	PO-24-01142	270.00
Westbrook Lanes		Cost of Renaissance bowling trip	PO-24-01130	992.00
William H. Sadlier, Inc.		Nonpublic Aid Program Textbooks	PO-24-00992	408.81
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	141.79
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	3,798.70
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	235.47
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	46.76
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	235.49
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	144.19
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	53.23
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	53.23
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	144.15
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	53.23
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	109.47
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	53.23
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	78.74
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	53.23
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	96.53
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	53.23
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	165.20
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	53.23
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	141.79
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	96.51

**Paulsboro Board of Education  
Board Payment Approval List  
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<b>Vendor</b>	<b>Check #</b>	<b>Description</b>	<b>PO Number</b>	<b>Amount</b>
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	53.23
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	321.50
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	96.53
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	53.23
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	53.23
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	53.23
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	53.23
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	41.20
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	53.23
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	94.18
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	96.53
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	150.38
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	277.28
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	53.23
Xerox Financial Services, Llc		Elatec Card Readers	PO-24-01052	409.00
Xtel Communications		XTEL Account 10000011050 2023- 2024 Blanket	PO-24-00330	4,767.09
Yale School		Tuition To Private Schools For The Disabled Within The State	PO-24-00393	1,254.44
Yale School		23/24 Tuiton J.F.	PO-24-01029	352.22
Yale School		23/24 Tuiton J.F.	PO-24-01029	5,987.74
Yale School		Tuition To Private Schools For The Disabled Within The State	PO-24-01146	352.22
Yale School		Tuition To Private Schools For The Disabled Within The State	PO-24-01146	6,692.18
Yale School		Tuition To Private Schools For The Disabled Within The State	PO-24-00393	18,884.36
Yale School		Tuition To Private Schools For The Disabled Within The State	PO-24-00393	16,650.48
Yale School		23/24 Tuiton J.F.	PO-24-01029	6,692.18
Yale School		Tuition To Private Schools For The Disabled Within The State	PO-24-01146	5,987.74
Zoological Society of Philadelphia		First Grade Trip	PO-24-00971	1,350.00
Zoological Society of Philadelphia		Adult Chaperones for the trip	PO-24-01109	75.00
				<b>1,203,661.62</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.



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

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President

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Business Administrator