

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

Vendor	Check #	Description	PO Number	Amount
Ace Ford Motor Sales, Inc.		Repairs to PHS Food Service Van	PO-24-00968	2,475.38
Ampro		Baseball Uniforms and Hats	PO-24-00831	948.00
Ampro		Baseball Uniforms and Hats	PO-24-00831	650.00
Ampro		Baseball Uniforms and Hats	PO-24-00831	570.00
Ampro		Baseball Uniforms and Hats	PO-24-00831	1,149.60
Ampro		Baseball Uniforms and Hats	PO-24-00831	1,904.00
Ampro		Baseball Uniforms and Hats	PO-24-00831	1,149.60
Amy Bria		Tuition Reimbursement	PO-24-01051	986.00
AP Plumbing & Heating		Plumbing supplies 23/24 SY	PO-24-00069	636.17
Archway Programs		Tuition To Private Schools For The Disabled Within The State	PO-24-00391	5,213.20
Associated Fire Protection		High School kitchen hood inspection.	PO-24-00219	205.00
Associated Fire Protection		Fire extinguisher inspections	PO-24-00970	872.00
Atlantic City Electric		23/24 Electric	PO-24-00189	4,161.85
Atlantic City Electric		23/24 Electric	PO-24-00189	250.35
Atlantic City Electric		23/24 Electric	PO-24-00189	9,641.52
Atlantic City Electric		23/24 Electric	PO-24-00189	451.45
Atlantic City Electric		23/24 Electric	PO-24-00189	218.03
Atlantic City Electric		23/24 Electric	PO-24-00189	14.89
Atlantic City Electric		23/24 Electric	PO-24-00189	197.22
Atlantic City Electric		23/24 Electric	PO-24-00189	4,187.25
Atlantic City Electric		23/24 Electric	PO-24-00189	235.02
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	1,711.25
Bayada Home Health Care		Nursing Services	PO-24-00505	990.00
Bayada Home Health Care		Nursing Services	PO-24-00505	1,296.25
Bayada Home Health Care		Nursing Services	PO-24-00505	1,320.00
Bayada Home Health Care		Nursing Services	PO-24-00505	1,636.25
Bayada Home Health Care		Nursing Services	PO-24-00505	1,296.25
BECKER'S SCHOOL SUPPLIES		preschool materials	PO-24-00916	1,345.70
BECKER'S SCHOOL SUPPLIES		preschool materials	PO-24-00916	194.24
BECKER'S SCHOOL SUPPLIES		preschool materials	PO-24-00916	11,109.89
Black Horse Pike Regional School District		MCKV Tuition 23/24 KT	PO-24-00827	10,557.11
Board of Education Freehold		Howell Girls Wrestling Tournament	PO-24-00980	80.00
Borrie's OPE, Inc.		Purchase of Equipment for PHS Grounds Crew, Weedwacker, Edger, Pole Saw, Chainsaw	PO-24-00965	994.45
Borrie's OPE, Inc.		PHS Snowblower Repair	PO-24-00963	94.94
Brett DiNovi & Associates, LLC		Behaviorists 23-24 SY	PO-24-00436	21,602.58
Brett DiNovi & Associates, LLC		Behaviorists 23-24 SY	PO-24-00436	22,415.10
Brittany Toole		MILEAGE REIMBURSEMENT	PO-24-00956	9.54
Buckeye International, Inc.		General Supplies	PO-24-00967	2,767.52
Camden County Educ.Serv.Comm.		Preschool Consultation/Collaborative	PO-24-00651	5,848.60
Camden County Educ.Serv.Comm.		Transportation 23/24 SY - S.A.	PO-24-00653	1,105.18
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
Camden Promise Charter School		Charter Tuition 23/24	PO-24-00074	5,853.00
Carolina Biological Supply Co.		Science Supplies	PO-24-00617	304.20
Cascade School Supplies		Student desks for self contained classroom	PO-24-00935	3,210.00
Cascade School Supplies		Student desks for self contained classroom	PO-24-00935	485.10
CDW-G		Technology Department Commercial Utility Cart	PO-24-00975	306.21
CDW-G		Promethean Panel CDW-G - BECC	PO-24-00435	49.33
CDW-G		Promethean CDW-G	PO-24-00432	49.33
Chelsea Brown		Tuition Reimbursement	PO-24-01054	986.00
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

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Cintas Corporation		Uniform Rentals 23/24 SY	PO-24-00223	126.31
Cintas Corporation		Uniform Rentals 23/24 SY	PO-24-00223	130.58
Cintas Corporation		Uniform Rentals 23/24 SY	PO-24-00223	130.58
CK First Enterprises, Inc		Headphones for Testing	PO-24-00985	927.50
Clayton Board Of Education		MCKV Tuition 23/24 SY	PO-24-00835	2,027.76
Clayton Board Of Education		MCKV Tuition 23/24 NHS	PO-24-00684	2,027.76
Clearview Regional Board Of Ed		MCKV Tuition 23/24	PO-24-00457	1,400.00
Cm3 Building Solutions, Inc.		Cafe HVAC VRF Unit Power Issue	PO-24-01021	1,232.00
Cm3 Building Solutions, Inc.		Repair to Heating Unit in LES Room 31	PO-24-01023	1,910.16
Cm3 Building Solutions, Inc.		Service Call replace Blower Motor PHS Room 113	PO-24-01025	1,232.00
Cm3 Building Solutions, Inc.		Cafeteria Kitchen VRF Unit Not Working	PO-24-01026	1,232.00
Cm3 Building Solutions, Inc.		Supply & Install (2) Heating Motors for the Parenting Center at PHS	PO-24-00775	2,795.00
Cm3 Building Solutions, Inc.		Installation of Motors and parts for Heating Units	PO-24-00777	4,037.50
Cm3 Building Solutions, Inc.		Installation of Motors and parts for Heating Units	PO-24-00777	4,037.50
Cm3 Building Solutions, Inc.		Repair BECC Room 30 Heating Unit	PO-24-01020	1,232.00
Cm3 Building Solutions, Inc.		Replace Acuator in Principal's Office at BECC	PO-24-01007	382.00
Cm3 Building Solutions, Inc.		Clean Plugged Coil on Unit at BECC	PO-24-01008	791.20
College of Physicians of Philadelphia		Field Trip for Anatomy and Genetic students to The Mutter Museum	PO-24-00817	216.00
Comcast Cable		High School Comcast 8499051060067208 Cable TV 2023- 2024 Blanket	PO-24-00599	41.97
Courier Post		23/24 Advertising expense	PO-24-00068	40.32
Crown Castle Fiber LLC		Crown Castle Account B10848 2023-2024 Blanket	PO-24-00332	3,222.93
Crown Castle Fiber LLC		Crown Castle Account B10848 2023-2024 Blanket	PO-24-00332	1,239.84
Daydream Education LLC		Educational posters to promote and engage the instructional setting	PO-24-00941	93.55
Deaf-Talk Inc, dba DT Interpreting		Purchased Professional And Technical Services	PO-24-00756	127.37
Denise M Leaf		LDTc Evals/Meeting Attendance	PO-24-00897	4,200.00
Dormann's Custom Plumbing, Inc		Installation of Heat Tapes and Insulation on BECC Sump Pump Line	PO-24-00936	1,621.00
Dormann's Custom Plumbing, Inc		Plumbing Repairs for the District	PO-24-00257	685.00
Drake University-Character Counts		Character Counts - Supplies	PO-24-00940	128.87
Drake University-Character Counts		Character Counts - Supplies	PO-24-00940	1,100.00
Duffield's Inc		preschool class trip	PO-24-01002	1,452.00
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	10,897.45
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	10,897.45
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	11,471.00
Durand Academy & Community Svc		Bus Aide 23/24 NP	PO-24-00957	2,800.00
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	10,897.45
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	10,897.45
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	10,897.45
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	11,471.00
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	11,471.00
Durand Academy & Community Svc		Tuition To Private Schools For The Disabled Within The State	PO-24-00212	11,471.00
Durand Academy & Community Svc		Bus Aide 23/24 NP	PO-24-00957	2,600.00
Educational Data Services, Inc		License & Maintenance 23/24 SY	PO-24-00155	1,396.25
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	1,429.92
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	279.84
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	139.92

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Vendor	Check #	Description	PO Number	Amount
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	699.60
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	1,107.42
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	-139.92
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	967.50
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	979.44
ESS Northeast, LLC		Substitute Teachers	PO-24-00237	1,119.36
FP Mailing Solutions		Postage Meter Lease - Admin	PO-24-00153	110.85
FP Mailing Solutions		Postage Meter Lease - Admin	PO-24-00153	77.60
FP Mailing Solutions		Postage Meter Lease - Admin	PO-24-00153	110.85
FP Mailing Solutions		Postage Meter Lease - Admin	PO-24-00153	110.85
FP Mailing Solutions		Postage Meter Lease - Admin	PO-24-00153	-443.40
FP Mailing Solutions		Postage Meter Lease - Admin	PO-24-00153	110.85
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 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		Dust matt service and mop heads, Billingsport	PO-24-00086	135.09
Gateway Regional Board Of Ed.		MCKV Tuition 23/24 JR	PO-24-01040	2,184.24
Gateway Regional Board Of Ed.		MCKV Tuition 23/24 JR	PO-24-01040	2,184.24
Gateway Regional Board Of Ed.		MCKV Tuition 23/24 JR	PO-24-01040	7,702.32
Gemplers		Gempler order for winter wear per PEA contract	PO-24-00954	305.18
Gemplers		Clothing order per PEA contract for facilities dept	PO-24-00878	29.99
Gemplers		Clothing order per PEA contract for facilities dept	PO-24-00878	33.98
Gemplers		Clothing order per PEA contract for facilities dept	PO-24-00878	309.98
Gemplers		Clothing order per PEA contract for facilities dept	PO-24-00878	169.95
Gemplers		Clothing order per PEA contract for facilities dept	PO-24-00878	99.00
Gemplers		Clothing order per PEA contract for facilities dept	PO-24-00878	-99.00
General Chemical & Supply Co.		Cleaning supplies and paper products 23/24 SY BLANKET	PO-24-00142	344.40
General Chemical & Supply Co.		Replacement Tilt Truck cart and 44 gallon Brute Trash cans	PO-24-00853	870.41
General Chemical & Supply Co.		Purchase of Trash and Lids for the Paulsboro High School	PO-24-00945	1,013.28
Gloucester County Special Svcs		Purchased Professional - Educational Services	PO-24-00811	6,300.00
Gloucester County Special Svcs		Chapter 192/193	PO-24-00582	4,315.68
Gloucester County Special Svcs		Chapter 192/193	PO-24-00582	1,404.20
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	1,404.20
Gloucester County Special Svcs		Chapter 192/193	PO-24-00582	1,395.00
Gloucester County Special Svcs		GCSSTD Transportation 23/24	PO-24-00383	185,076.54
Gloucester County Special Svcs		Purchased Professional And Technical Services	PO-24-00804	1,087.80
Gloucester County Special Svcs		Purchased Professional And Technical Services	PO-24-00804	1,087.80
Gloucester County Special Svcs		1:1 for Students Placed at Bankbridge Schools	PO-24-00680	32,340.00
Gloucester County Special Svcs		Purchased Professional - Educational Services	PO-24-00811	6,900.00

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Gloucester County Special Svcs		1:1 for Students Placed at Bankbridge Schools	PO-24-00680	30,723.00
Gloucester County Special Svcs		Purchased Professional And Technical Services	PO-24-00804	1,087.80
Gloucester County Special Svcs		Chapter 192/193	PO-24-00582	3,866.13
Gloucester County Special Svcs		Chapter 192/193	PO-24-00582	220.02
Gloucester County Special Svcs		Purchased Professional - Educational Services	PO-24-00811	7,800.00
Gloucester County Special Svcs		Chapter 226 NP - Nursing	PO-24-00652	960.00
Harris Signs		Playground Signage	PO-24-00478	215.00
Harris Signs		Door Entry Sign - Loudenslager	PO-24-00370	150.00
Harris Signs		new sign for building at entrance on Nassau Ave	PO-24-00592	375.00
Holcomb Transportation		Transportation for the 2023-2024 School Year	PO-24-00188	1,320.00
Holcomb Transportation		Transportation for the 2023-2024 School Year	PO-24-00188	975.00
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	8,299.80
Inspira c/o Brookfield Schools		1:1 Aide TJ	PO-24-00655	3,340.00
Inspira c/o Brookfield Schools		Idea Other Purchased Services	PO-24-00583	8,299.80
lxl Learning		SITE LICENSE	PO-24-00960	595.00
J C Magee Security		Various Locks and Parts for Doors at PHS	PO-24-00958	9,418.40
Jeff Schuman		Tuning of pianos 2x a year SY23-24	PO-24-00347	150.00
JUDY HAMMOND		AIL	PO-24-00270	582.50
Kencor Elevator LLC		Repairs and Labor for PHS Kitchen Dumbwaiter	PO-24-00919	800.00
Kencor Elevator LLC		Emergency Service Call LES Elevator	PO-24-00974	80.00
Kencor Elevator LLC		Inspections violations labor and repair	PO-24-00687	304.96
Kencor Elevator LLC		Inspections violations labor and repair	PO-24-00687	80.00
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		Elevator Service Agreement	PO-24-00026	84.00
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		Elevator Service Agreement	PO-24-00026	28.00
Kencor Elevator LLC		Elevator Repair at Loudenslager Elementary School	PO-24-00961	349.27
Kencor Elevator LLC		September invoice for PHS	PO-24-01046	80.00
Kencor Elevator LLC		2 September invoices for LOUD	PO-24-01049	180.00
Kencor Elevator LLC		2 September invoices for LOUD	PO-24-01049	80.00
Kiwanis International		2023-2024 Membership Dues	PO-24-00989	81.00
Kristina Barbato		Eyewear Reimbursement per PEA contract SY23-24	PO-24-00979	135.00
Lakeshore Learning Materials		learning supply packs	PO-24-00997	2,759.31
Language Testing International, Inc		Testing material for students to earn the Seal of Biliteracy.	PO-24-00874	110.00
Larc School		Tuition To Private Schools For The Disabled Within The State	PO-24-00213	3,420.00
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	15,882.48
Larc School		Tuition To Private Schools For The Disabled Within The State	PO-24-00213	-190.00
Leap Academy University		Charter Tuition 23/24	PO-24-00075	8,500.00
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
Liam Korbul		Athletic Trainer for District 28	PO-24-00984	280.00
Life Worth Living Inc.		Life Worth Living Mentoring Services	PO-24-00538	17,220.00
Lindenwold Board of Education		MCKV Tuition 23/24 C.S.	PO-24-00946	1,688.91
Literacy Resources, LLC		kindergarten curriculum	PO-24-01000	961.20
Marblesoft-Keyguard AT		General Supplies	PO-24-00934	98.63
Mcgraw Hill		Nonpublic Aid Program Textbooks	PO-24-00991	2,067.64

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Vendor	Check #	Description	PO Number	Amount
Melba Moore-Suggs		Eyewear Reimbursement per PEA contract	PO-24-00981	135.00
Monica Moore-Cook		Gift Cards used for prizes Pasta with the Principal event	PO-24-01018	100.00
National Business Furniture		new Mobile Lectuern podium	PO-24-00678	907.85
NCEA		NON PUBLIC PD REG	PO-24-00994	520.00
New Jersey Council for Exceptional Children		PD REGISTRATION	PO-24-00987	180.00
NJ Advanced Media		SJ Times Advertising Expenses SY 23/24	PO-24-00566	19.72
NJPSA		PD REGISTRATION	PO-24-00988	150.00
NJSBA		Training	PO-24-01045	99.00
NJTESOL/NJBE, Inc		PD REGISTRATION	PO-24-01014	390.00
Northeast Electrical Services		Repair/Replace Outlet for Oven and Install Outlets in PHS Culinary Arts Room	PO-24-01032	2,718.77
Northeast Electrical Services		Replacement of Emergency Lights and Rewiring at LES	PO-24-01033	746.47
Northeast Electrical Services		Electric Work in PHS Cafeteria for the A/C Unit	PO-24-00964	720.00
Northeast Electrical Services		Electrical Repairs in the PHS Wood Shop	PO-24-01010	620.90
Northeast Electrical Services		Emergency Service Call for PHS Classrooms 214 & 216	PO-24-01009	1,180.05
NORTHEAST PLUMBING SERVICES		Service Call LES Boys Bathroom Urinal	PO-24-01011	1,403.98
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	76,143.35
Outer Circle		Wrestling Singlets	PO-24-00515	2,499.17
PARKER MCCAY P.A.		Attorney Fees for remainder of 23/24 SY	PO-24-00969	6,887.49
Paul's Custom Trophies		Medals for Wrestlers	PO-24-00982	472.50
Paul's Custom Trophies		Wrestling District 28 Awards	PO-24-00908	75.00
Paulsboro Printers, Llc		Printing Services for PJHS 2023 2024	PO-24-00093	8.00
Paulsboro Printers, Llc		Printing Services for PJHS 2023 2024	PO-24-00093	38.00
Paulsboro Printers, Llc		Printing Services for PJHS 2023 2024	PO-24-00093	38.00
Paulsboro Printers, Llc		Printing Services for PJHS 2023 2024	PO-24-00093	129.00
Paulsboro Printers, Llc		Printing Services for PJHS 2023 2024	PO-24-00093	68.00
PESI Inc.		PD REGISTRATION	PO-24-01013	459.99
Phoenix Advisors, Llc		Continuing Disclosure Annual Agreement	PO-24-01035	1,350.00
Pineland Learning Center		Tuition To Private Schools For The Disabled Within The State	PO-24-00220	6,531.20
Pinspiration		Rising Raiders - Extended Learning Trip #2	PO-24-01017	799.80
Pitney Bowes Global Financial Service LLC		HS Postage Rental	PO-24-00183	624.36
Pitney Bowes Inc		Seal solution for postage machine at high school	PO-24-00884	63.99
Preferred Home Health Care & N		Nursing Services 23/24 SY	PO-24-00394	1,548.75
Preferred Home Health Care & N		Nursing Services 23/24 SY	PO-24-00394	1,652.00
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	1,652.00
Preferred Home Health Care & N		Nursing Services 23/24 SY	PO-24-00394	1,239.00
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	1,666.75
Preferred Home Health Care & N		Nursing Services 23/24 SY	PO-24-00394	1,947.00
Rachel Wulk		Reimbursement for Senior Citizen Luncheon	PO-24-00999	75.97
Riverside Insights		General Supplies	PO-24-01012	255.15
Rose Clark		PD REG- & MILE-HOTEL REIMB	PO-24-00978	301.61
Rose Clark		PD REG- & MILE-HOTEL REIMB	PO-24-00978	189.00
School Health Corporation		Blood pressure cuff for Nurse's office to replace broken one	PO-24-00889	56.55
Sheppard Bus Service		Wrestling to Groups in North Jersey	PO-24-00885	2,490.00
Shi International Corp		Technology Supplies	PO-24-00977	571.68
Shi International Corp		Technology Supplies	PO-24-00977	25.30
Shi International Corp		Technology Supplies	PO-24-00977	220.80
Shi International Corp		Loudenslager Bump Armor Hard Cases	PO-24-00913	13,244.40
Shi International Corp		High School Bump Armor Hard Cases	PO-24-00912	14,348.10

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ShopRite Somerset Stores		Additional funds needed for remaining of the year for Culinary Class - original PO 24-00565	PO-24-01006	379.57
ShopRite Somerset Stores		Additional funds needed for remaining of the year for Culinary Class - original PO 24-00565	PO-24-01006	401.61
ShopRite Somerset Stores		Additional funds needed for remaining of the year for Culinary Class - original PO 24-00565	PO-24-01006	536.64
ShopRite Somerset Stores		Additional funds needed for remaining of the year for Culinary Class - original PO 24-00565	PO-24-01006	287.06
ShopRite Somerset Stores		Additional funds needed for remaining of the year for Culinary Class - original PO 24-00565	PO-24-01006	441.91
ShopRite Somerset Stores		Additional funds needed for remaining of the year for Culinary Class - original PO 24-00565	PO-24-01006	421.50
South Jersey Gas Co.		23/24 Natural Gas	PO-24-00187	311.54
South Jersey Gas Co.		23/24 Natural Gas	PO-24-00187	8,815.61
South Jersey Gas Co.		23/24 Natural Gas	PO-24-00187	866.17
South Jersey Gas Co.		23/24 Natural Gas	PO-24-00187	10,437.71
South Jersey Gas Co.		23/24 Natural Gas	PO-24-00187	4,589.29
South Jersey School Doctors, LLC		Physician Services 23/24 SY	PO-24-00225	2,541.66
South Jersey Turf Consultants LLC		Field fertilizer for sports fields	PO-24-00134	2,611.82
Staples Advantage		Wired mice are needed for the digital media class so that certain projects can be completed by students on their chromebooks	PO-24-01015	107.20
Stewart, A Xerox Company		General Supplies	PO-24-00915	347.99
Stewart, A Xerox Company		Copiers 23/24	PO-24-00574	105.00
Storybook Land Inc.		Preschool trip	PO-24-00998	283.37
T-Mobile		T-Mobile Cell Phone Account# 961503096 2023-2024 Blanket	PO-24-00331	400.56
T-Mobile		T-Mobile Hotspot Account 969991581 2023 - 2024 Blanket	PO-24-00579	75.85
The Academy of Natural Sciences of Philadelphia		2nd grade field trip	PO-24-01004	1,200.00
The Barclay Group		New Bond - BA Doug McGarry	PO-24-01041	250.00
The Franklin Institute		6th Grade Field Trip - Franklin Institute (5/10/24)	PO-24-00595	2,313.00
Township of Greenwich		Police Services for Boys Basketball Game	PO-24-00976	162.50
Treasurer, State of New Jersey		Reinspection of LES Elevator	PO-24-01055	203.00
Trevon Brooks		Teacher Reimbursement per PEA contract	PO-24-00983	73.00
Tri County Termite & Pest		Purchase of Glue Traps for Pests and Rodents at PHS	PO-24-00948	50.00
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 Plex Alarm Service		Alarm Monitoring charges for 23/24 SY (BLANKET)	PO-24-00614	135.00
Tri Plex Alarm Service		Alarm Monitoring charges for 23/24 SY (BLANKET)	PO-24-00614	129.00
Tri Plex Alarm Service		Alarm Monitoring charges for 23/24 SY (BLANKET)	PO-24-00614	132.00
Tri Plex Alarm Service		Alarm Monitoring charges for 23/24 SY (BLANKET)	PO-24-00614	78.00
Tri Plex Alarm Service		Alarm Monitoring charges for 23/24 SY (BLANKET)	PO-24-00614	129.00
Tri Plex Alarm Service		Alarm Monitoring charges for 23/24 SY (BLANKET)	PO-24-00614	120.00
Tri Plex Alarm Service		Alarm Monitoring charges for 23/24 SY (BLANKET)	PO-24-00614	126.00
Tummytee Llc		Red polo shirts for Junior High Choir to provide a uniform look for concerts	PO-24-00932	1,651.25
US Postal Service - Stamp Fulfillment Services		stamped envelopes	PO-24-00973	831.25
Vault Solutions LLC		Purchased Professional And Technical Services	PO-24-00321	516.75
Vault Solutions LLC		Purchased Professional And Technical Services	PO-24-00321	309.01

**Paulsboro Board of Education
Board Payment Approval List
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Vendor	Check #	Description	PO Number	Amount
Vault Solutions LLC		Purchased Professional And Technical Services	PO-24-00321	617.24
Verizon Wireless		Verizon (12 months) 5 Emergency Phones account# 542372785-00001 Blanket	PO-24-00385	69.36
Visions Greenworks, Llc		Contract for lawn maintenance of the school	PO-24-00043	3,435.50
W.B. Mason Co, Inc		Office Supplies for Jenny O'Malley	PO-24-00955	55.77
W.B. Mason Co, Inc		Office Supplies	PO-24-00896	301.71
W.B. Mason Co, Inc		OFFICE SUPPLIES	PO-24-00993	220.18
W.B. Mason Co, Inc		Copy Paper	PO-24-00922	1,181.52
W.J. Gross, Inc.		Billingsport Computer Lab Electrical Upgrades	PO-24-00768	10,069.00
W.J. Gross, Inc.		Service Call 2021	PO-24-01050	1,200.00
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	1,095.04
Weiss Hardware		Maintenance parts for the 23-24 school year	PO-24-00100	1,834.20
World Class Vacations		Senior Trip Payment - Final	PO-24-00990	10,419.00
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	235.49
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	109.47
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	460.06
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	235.47
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	54.09
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	144.19
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	296.37
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	141.79
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	90.30
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	144.15
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	54.09
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	235.49
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	54.09
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	54.09
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	54.09
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	141.79
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	54.09
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	54.09
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	141.79
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	54.09
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	54.09
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	141.79
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	54.09
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	96.53
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	54.09
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	141.79
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	54.09
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	96.53
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	90.30
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	54.09
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	54.09
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	54.09
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
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	54.09
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	54.09
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	144.15
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	54.09
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	52.29

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

Vendor	Check #	Description	PO Number	Amount
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	96.53
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	71.86
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	52.29
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	235.49
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	96.51
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	52.29
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	109.47
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	712.69
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	235.49
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	52.29
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	52.29
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	96.53
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	2,935.58
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	96.53
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	52.29
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	144.15
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	52.29
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	75.99
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	52.29
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	141.79
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	92.77
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	52.29
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	141.79
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	512.98
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	96.53
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	52.29
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	52.29
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	52.29
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	52.29
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	140.68
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	52.29
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	300.76
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	235.49
Xerox Corporation		22 Multifunctional Copiers	PO-24-00199	96.53
Xerox Financial Services, Llc		Elatec Card Readers	PO-24-01052	409.00
Xerox Financial Services, Llc		Elatec Card Readers	PO-24-01052	1,227.00
Xtel Communications		XTEL Account 10000011050 2023- 2024 Blanket	PO-24-00330	4,771.66
Yale School		23/24 Tuiton J.F.	PO-24-01029	3,874.42
Yale School		23/24 Tuiton J.F.	PO-24-01029	5,635.52
Yale School		Tuition To Private Schools For The Disabled Within The State	PO-24-00393	23,834.36
Yale School		23/24 Tuiton J.F.	PO-24-01029	7,044.40
Yale School		23/24 Tuiton J.F.	PO-24-01029	6,692.18
				1,024,524.71

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 March 2023-24**

President

Business Administrator