

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

Vendor	Check #	Description	PO Number	Amount
Generation Genius, Inc		Generation Genius - School Wide Subscription	PO-24-00327	795.00
NJASA		NJASA TECHSPO 24 Registration	PO-24-00755	540.00
Pitney Bowes Inc		Postage refill for the postage machine at the high school	PO-24-00743	1,500.00
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	1,438.30
				7,444.88

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