Vendor Bill List BRIDGES **Boonton Board of Education**

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1608 CDW GOVERNMENT, INC

\$454.94 Vend Total

P.O. # 900384 PRINTER FOR BRIDGES OFFICE

61-800-100-610-01-00-00 SUPPLIES - BRIDGES

\$454.94 \$454.94

4813 VERIZON WIRELESS

\$101.85 Vend Total

P.O. # 900024 2018-19 WIRELESS PHONE SERVIC

61-800-100-330-06-00-00

BRIDGES PURCH SERVICES \$101.85 P

Total for batch =

\$556.79

\$101.85 P