Vendor Bill List Batch 6

Boonton Board of Education

Page 1 of 1 08/10/18 10:55

5151 PAYSCHOOLS

\$390.00 Vend Total

P.O. # 900006 Payschools License 2018-2019 \$390.00

61-800-100-330-06-00-00 BRIDGES PURCH SERVICES \$390.00

Inv# 4080 \$390.00 08/13/18

4813 VERIZON WIRELESS

\$44.04 Vend Total

\$44.04 P

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

\$44.04 P 61-800-100-330-06-00-00 BRIDGES PURCH SERVICES

\$44.04 P Inv# 9811210164 JULY 08/13/18

> \$434.04 Total for batch =