Vendor Bill List Batch 2 **Boonton Board of Education**

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1071 AENJ ART EDUCATORS OF NJ

\$255.00 Vend Total

P.O. # 900619 REGISTRATION/TRAVEL-OLIVERI 11-000-223-580-04-00-00 STAFF TRAIN TRAVEL BHS

\$255.00 \$255.00

Total for batch =

\$255.00