

# Boonton Board of Education

## Bills And Claims Report By Vendor Name

for Batch 64

va\_bill5.10272014  
07/01/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To	Check Name	Check #	Check Amount	
<b>Pending Payments</b>									
ACCO BRANDS USA/ 5140	18-10142	11-000-222-600-04-00-00-/ MEDIA-SUPPLIES-BHS	2659732	CF	Inv# 2659732			88.60	
AGILE SPORTS TECHNOLOGIES/ 1076	1800132	11-402-100-390-04-00-00-/ OTHER PURCH PROF/TECH SE	INV00125	CF	Inv# INV00125322			2,999.00	
	1800465	11-402-100-390-04-00-00-/ OTHER PURCH PROF/TECH SE	322 INV00125	CF	Inv# INV00125323			900.00	
			323						
			<b>Total for AGILE SPORTS TECHNOLOGIES/ 1076</b>						<b>\$3,899.00</b>
ARBOR SCIENTIFIC/ 5267	18-10189	11-190-100-610-04-00-28-/ SUPPLIES: SCIENCE	407647	CF	Inv# 407647			96.00	
ASAP OF NEW JERSEY/ 1203	1800074	11-000-218-500-04-00-00-/ GUIDANCE-REGISTRATION FE	17/18 NJ	CF	Inv# 17/18 NJ MEMB LB			50.00	
			MEMB LB						
BALLARD AND TIGHE/ 1264	1800264	11-240-100-610-01-00-00-/ ESL SUPPLIES-SSS	0155893-ICF		Inv# 0155893-IN			404.80	
			N						
BARNES & NOBLE INC/ 1280	1800270	11-000-218-600-02-00-00-/ GUIDANCE SUPPLIES	3504407	CF	Inv# 3504407			97.40	
	1800184	11-190-100-610-02-00-24-/ LANGUAGE ARTS SUPPLIES-J	3504427	CF	Inv# 3504427			525.13	
			<b>Total for BARNES &amp; NOBLE INC **/ 1280</b>						<b>\$622.53</b>
BECKER/ 1302	18-10250	11-190-100-610-01-00-20-/ ART SUPPLIES-SSS	1486559-ICF		Inv# 1486559-IN			11.60	
			N						
	1800435	11-190-100-610-01-00-00-/ INSTRUCTIONAL SUPPLIES	1496668-ICF		Inv# 1496668-IN			179.99	
			N						
	1800095	11-000-216-600-05-00-00-/ SUPPLIES	1481702-ICF		Inv# 1481702-IN			49.11	
			N						
		11-000-216-600-05-00-00-/ SUPPLIES	1508099-ICF		Inv# 1508099-IN			22.66	
			N						
			<b>Total for BECKER/ 1302</b>						<b>\$263.36</b>
BOEHMER, ROBBIN/ 4983	1800728	11-000-251-890-06-00-00-/ CENTRAL SERVICES-MISCELL	8/25	CF	Inv# 8/25 CONSULT RB			240.00	
			CONSUL						
			T RB						
BOONTON B/E CAFETERIA ACCOUNT/ 1411	1800580	11-000-230-610-06-00-00-/ SUPPLIES	100-132	CF	Inv# 100-132			56.25	

\* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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BOONTON B/E CAFETERIA ACCOUNT/ 1411		11-000-230-610-06-00-00-/ SUPPLIES	100-133	CF	Inv# 100-133			337.50	
		11-000-230-610-06-00-00-/ SUPPLIES	100-131	CF	Inv# 100-131			150.00	
			<b>Total for BOONTON CAFETERIA ACCOUNT/ 1411</b>						<b>\$543.75</b>
CAROLINA BIOLOGICAL SUPPLY CO./ 1585	18-10181	11-190-100-610-04-00-28-/ SUPPLIES: SCIENCE	49955719	CF	Inv# 49955719RI			379.09	
		11-190-100-610-04-00-28-/ SUPPLIES: SCIENCE	50008927	CF	Inv# 50008927RI			34.00	
	18-10174	11-190-100-610-04-00-28-/ SUPPLIES: SCIENCE	49946329	CF	Inv# 49946329RI			198.30	
		11-190-100-610-04-00-28-/ SUPPLIES: SCIENCE	49951385	CF	Inv# 49951385RI			136.65	
		11-190-100-610-04-00-28-/ SUPPLIES: SCIENCE	49959040	CF	Inv# 49959040RI			56.76	
	18-10194	11-190-100-610-04-00-28-/ SUPPLIES: SCIENCE	49949179	CF	Inv# 49949179RI			249.73	
	18-10197	11-190-100-610-02-00-28-/ SCIENCE SUPPLIES-GRADE 5	49955703	CF	Inv# 49955703RI			44.66	
		11-190-100-610-02-00-28-/ SCIENCE SUPPLIES-GRADE 5	49951401	CF	Inv# 49951401RI			80.59	
		11-190-100-610-02-00-28-/ SCIENCE SUPPLIES-GRADE 5	49964244	CF	Inv# 49964244RI			362.80	
			<b>Total for CAROLINA BIOLOGICAL SUPPLY CO./ 1585</b>						<b>\$1,542.58</b>
CASCADE SCHOOL SUPPLIES/ 1594	18-10059	11-190-100-610-01-00-00-/ INSTRUCTIONAL SUPPLIES	95699	CF	Inv# 95699			169.67	
	18-10123	11-190-100-610-01-00-20-/ ART SUPPLIES-SSS	95706	CF	Inv# 95706			335.65	
	18-10062	11-190-100-610-01-00-00-/ INSTRUCTIONAL SUPPLIES	95702	CF	Inv# 95702			270.14	
	18-10245	11-190-100-610-01-00-20-/ ART SUPPLIES-SSS	95710	CF	Inv# 95710			41.97	
	18-10238	11-190-100-610-01-00-00-/ INSTRUCTIONAL SUPPLIES	95709	CF	Inv# 95709			20.87	
	18-10208	11-190-100-610-04-00-25-/ SUPPLIES: MATHEMATICS	95639	CF	Inv# 95639			10.79	
	18-10145	11-000-222-600-01-00-00-/ MEDIA SUPPLIES	95708	CF	Inv# 95708			68.58	
	18-10116	11-190-100-610-01-00-20-/ ART SUPPLIES-SSS	95704	CF	Inv# 95704			650.16	
	18-10091	11-190-100-610-04-99-20-/ SUPPLIES: ART/PHOTOGRAPH	95637	CF	Inv# 95637			62.04	
	18-10073	11-204-100-610-02-00-00-/ LLD SUPPLIES-JHS	95720	CF	Inv# 95720			187.90	

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<b>Pending Payments</b>									
CASCADE SCHOOL SUPPLIES/ 1594	18-10014	11-000-218-600-02-00-00-/ GUIDANCE SUPPLIES	95648	CF	Inv# 95648			121.85	
	18-10005	11-190-100-610-04-00-28-/ SUPPLIES: SCIENCE	95636	CF	Inv# 95636			162.84	
	18-10004	11-190-100-610-04-00-28-/ SUPPLIES: SCIENCE	95635	CF	Inv# 95635			91.03	
		11-190-100-610-04-00-28-/ SUPPLIES: SCIENCE	05135	CF	Inv# 05135			14.16	
	18-10000	11-190-100-610-04-00-00-/ INSTRUCTIONAL SUPPLIES-B	95631	CF	Inv# 95631			3,433.33	
	18-10219	11-190-100-610-02-00-00-/ INSTRUCTIONAL SUPPLIES	95694	CF	Inv# 95694			27.64	
	18-10111	11-190-100-610-02-00-20-/ ART SUPPLIES-JHS	95692	CF	Inv# 95692			177.50	
	18-10057	11-190-100-610-01-00-00-/ INSTRUCTIONAL SUPPLIES	95697	CF	Inv# 95697			354.28	
	18-10029	11-230-100-610-02-00-00-/ BASIC SKILLS SUPPLIES	95663	CF	Inv# 95663			224.35	
	18-10018	11-190-100-610-02-00-24-/ LANGUAGE ARTS SUPPLIES-J	95652	CF	Inv# 95652			197.15	
	18-10017	11-190-100-610-02-00-00-/ INSTRUCTIONAL SUPPLIES	95651	CF	Inv# 95651			237.44	
	18-10015	11-190-100-610-02-00-24-/ LANGUAGE ARTS SUPPLIES-J	95649	CF	Inv# 95649			627.70	
	18-10012	11-000-218-600-02-00-00-/ GUIDANCE SUPPLIES	95646	CF	Inv# 95646			160.39	
								<b>\$7,647.43</b>	
			<b>Total for CASCADE SCHOOL SUPPLIES/ 1594</b>						
CENGAGE LEARNING/ 1613	1800470	11-190-100-640-04-00-21-/ TEXTBOOKS: BUSINESS EDUC	61643449	CF	Inv# 61643449			1,518.00	
	1800450	11-190-100-610-04-00-21-/ SUPPLIES: BUSINESS EDUCA	61616717	CF	Inv# 61616717			2,618.00	
								<b>\$4,136.00</b>	
			<b>Total for CENGAGE LEARNING/ 1613</b>						
CHANGEBRIDGE MEDICAL/ 1640	1800313	11-000-213-320-06-00-00-/ PURCH PROF DIST DOCTOR	OCT 2017	CF	Inv# OCT 2017 DIST DR			1,710.00	
			DIST DR						
DEMCO EDUCATIONAL CORP./ 1950	18-10143	11-000-222-600-04-00-00-/ MEDIA-SUPPLIES-BHS	6199664	CF	Inv# 6199664			792.90	
	18-10144	11-000-222-600-02-00-00-/ MEDIA-SUPPLIES-JHS	6187049	CF	Inv# 6187049			351.53	
	18-10146	11-000-222-600-01-00-00-/ MEDIA SUPPLIES	6180129	CF	Inv# 6180129			9.16	
								<b>\$1,153.59</b>	
			<b>Total for DEMCO EDUCATIONAL CORP./ 1950</b>						
DISCOUNT SCHOOL SUPPLY/ 1994	18-10248	11-190-100-610-01-00-20-/ ART SUPPLIES-SSS	20484042	CF	Inv# 204840420101			79.56	
			0101						
EAI EDUCATION / ERIC ARMIN INC/ 2048	18-10237	11-190-100-610-02-00-00-/ INSTRUCTIONAL SUPPLIES	INV08390	CF	Inv# INV0839077			28.76	
			77						
	18-10222	11-190-100-610-02-00-00-/ INSTRUCTIONAL SUPPLIES	INV08334	CF	Inv# INV0833456			5.60	
			56						
	18-10218	11-190-100-610-02-00-24-/ LANGUAGE ARTS SUPPLIES-J	INV08332	CF	Inv# INV0833243			48.42	
			43						

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<b>Total for EAI EDUCATION / ERIC ARMIN INC/ 2048</b>							<b>\$82.78</b>
EDUCATORS PUBLISHING SERVICE (EPS)/ 2107	1800488	11-190-100-610-04-00-24-/ SUPPLIES: LANGUAGE ARTS	20250146	CF	Inv# 202501466828		1,650.55
	1800228	11-190-100-610-04-00-24-/ SUPPLIES: LANGUAGE ARTS	20250143	CF	Inv# 202501436549		1,166.00
	1800227	11-190-100-610-04-00-24-/ SUPPLIES: LANGUAGE ARTS	20250143	CF	Inv# 202501436708		541.75
	1800193	11-190-100-610-02-00-24-/ LANGUAGE ARTS SUPPLIES-J	20250143	CF	Inv# 202501437006		763.13
	1800158	11-190-100-610-02-00-24-/ LANGUAGE ARTS SUPPLIES-J	20250143	CF	Inv# 202501436649		250.36
<b>Total for EDUCATORS PUBLISHING SERVICE (EPS)/ 2107</b>							<b>\$4,371.79</b>
EFFECTIVE SCHOOL SOLUTIONS/ 2114	18-00029	11-212-100-320-05-00-00-/ PURCH SERV MD	1313	CF	Inv# 1313 OCT 17		34,270.00
ELIZABETH CLAIRE, INC./ 2127	1800521	20-242-100-610-06-00-00-/ TITLE III IMMIGRANT SUPP	39353	CF	Inv# 39353		380.00
ENCHANTED LEARNING, LLC/ 2138	1800126	11-000-222-600-02-00-00-/ MEDIA-SUPPLIES-JHS	170718-1	CF	Inv# 170718-125139D		125.00
FEA/ 2211	1800506	20-270-200-500-07-00-00-/ TITLE II -OTHER PURCH SE	39002	CF	Inv# 39002		450.00
FISHER SCIENCE EDUCATION CO/ 2245	18-10182	11-190-100-610-04-00-28-/ SUPPLIES: SCIENCE	4958095	CF	Inv# 4958095		5.04
FLINN SCIENTIFIC, INC./ 2251	18-10183	11-190-100-610-04-00-28-/ SUPPLIES: SCIENCE	2115846	CF	Inv# 2115846		220.60
FRANKLIN COVEY CLIENT SALES INC/ 2280	1800043	11-000-223-500-13-00-00-/ DISTRICT STAFF TRAINING	32320820	CF	Inv# 32320820		7,500.00
FREY SCIENTIFIC CO/ 2292	18-10190	11-190-100-610-04-00-28-/ SUPPLIES: SCIENCE	20250144	CF	Inv# 202501448880		16.94
FRONTLINE TECHNOLOGIES GROUP LLC/ 5132	1800615	11-000-252-340-10-00-00-/ TECH PURCHASED TECHNICAL	INVUS67	CF	Inv# INVUS6731124594301		930.83

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<b>Pending Payments</b>								
HENRY SCHEIN, INC/ 2513	18-10140	11-000-213-600-01-00-00/ NURSE SUPPLIES	44268286	CF	Inv# 44268286			190.69
HERMANANCE MACHINE COMPANY/ 2521	1800273	11-190-100-610-04-00-20/ SUPPILES: INDUSTRIAL ART	IN-50601	CF	Inv# IN-5060161			572.13
			61					
HOBBIIE HEAT & POWER INC./ 2546	1800634	11-000-261-420-02-00-00/ MAINTENANCE-CLEAN REPAIR	28865	CF	Inv# 28865			2,017.64
HOME DEPOT/ 2557	1800545	11-000-261-610-02-00-00/ MAINTENANCE SUPPLIES-JHS	8671815	CF	Inv# 8671815			447.76
	1800471	11-000-262-610-09-00-00/ CUSTODIAL SUPPLIES	9151232	CF	Inv# 9151232			280.65
<b>Total for HOME DEPOT/ 2557</b>								<b>\$728.41</b>
HORIZON BLUE CROSS BLUE SHEILD OF NJ/ 2565	1800315	11-000-291-270-06-00-00/ District Medical Insuran	28736096	CF	Inv# 287360964 OCT17			907.28
			4		OCT17			
		11-000-291-270-06-00-00/ District Medical Insuran	28736097	CF	Inv# 287360972 OCT 17			314,785.45
			2		OCT 17			
<b>Total for HORIZON BLUE CROSS BLUE SHEILD OF NJ/ 2565</b>								<b>\$315,692.73</b>
J ECKERT LOCKSMITHS/ 2668	1800563	11-000-261-420-02-00-00/ MAINTENANCE-CLEAN REPAIR	33342	CF	Inv# 33342			225.00
		11-000-261-420-04-00-00/ CLEAN,REPAIR,MAINTENANCE	33312	CF	Inv# 33312			383.00
<b>Total for J ECKERT LOCKSMITHS/ 2668</b>								<b>\$608.00</b>
JCP& L/ 2695	1800318	11-000-262-622-02-00-00/ ENERGY-ELECTRICITY-JHS	100 089	CF	Inv# 100 089 232 076 S17			6,327.61
			232 076					
			S17					
		11-000-262-622-02-00-00/ ENERGY-ELECTRICITY-JHS	100 057	CF	Inv# 100 057 075 861 S17			3.32
			075 861					
			S17					
<b>Total for JCP&amp; L/ 2695</b>								<b>\$6,330.93</b>
JOHNNY ON THE SPOT LLC/ 2727	1800557	11-402-100-800-04-00-00/ MISCELLANEOUS EXPENDITUR	0326805	CF	Inv# 0326805			172.00
		11-402-100-800-04-00-00/ MISCELLANEOUS EXPENDITUR	0362804	CF	Inv# 0362804			86.00
<b>Total for JOHNNY ON THE SPOT LLC/ 2727</b>								<b>\$258.00</b>
KLINGSPORS WOODWORKING SHOP/ 2807	18-10270	11-190-100-610-04-00-20/ SUPPILES: INDUSTRIAL ART	2252196-	CF	Inv# 2252196-01			173.40
			01					

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KURTZ BROTHERS/ 2832	18-10246	11-190-100-610-01-00-20/	60509.00	CF	ART SUPPLIES-SSS	Inv# 60509.00		232.83	
	18-10216	11-190-100-610-02-00-24/	60508.00	CF	LANGUAGE ARTS SUPPLIES-J	Inv# 60508.00		138.26	
<b>Total for KURTZ BROTHERS/ 2832</b>								<b>\$371.09</b>	
LAKESHORE LEARNING MATERIAL/ 2852	1800261	11-190-100-610-01-00-25/	47535307	CF	INST SUPPLIES-MATH-SSS	Inv# 4753530717		118.76	
	18-10255	11-190-100-610-01-00-00/	52397708	CF	INSTRUCTIONAL SUPPLIES	Inv# 5239770817		158.32	
	18-10251	11-240-100-610-01-00-00/	52398308	CF	ESL SUPPLIES-SSS	Inv# 5239830817		26.99	
	1800238	11-190-100-610-01-00-24/	47535607	CF	LANGUAGE ARTS SUPPLIES-S	Inv# 4753560717		548.82	
	18-10258	11-190-100-610-01-00-20/	52397108	CF	ART SUPPLIES-SSS	Inv# 5239710817		65.66	
	18-10242	11-190-100-610-01-00-00/	52396308	CF	INSTRUCTIONAL SUPPLIES	Inv# 5239630817		431.10	
	18-10239	11-190-100-610-01-00-00/	52396608	CF	INSTRUCTIONAL SUPPLIES	Inv# 5239660817		121.46	
	18-10236	11-190-100-610-02-00-00/	52398808	CF	INSTRUCTIONAL SUPPLIES	Inv# 5239880817		49.50	
	18-10232	11-190-100-610-02-00-00/	52400008	CF	INSTRUCTIONAL SUPPLIES	Inv# 5240000817		103.42	
	18-10214	11-190-100-610-02-00-24/	52401908	CF	LANGUAGE ARTS SUPPLIES-J	Inv# 5240190817		260.87	
	<b>Total for LAKESHORE LEARNING MATERIAL/ 2852</b>								<b>\$1,884.90</b>
	MATARAZZO DANIEL/ 5068	17-01562	11-000-291-280-06-00-00/	GE-500-S	CF	Tuition Reimbursement	Inv# GE-500-SP DM P DM		1,744.05
MCASA/ 3074	1800688	11-000-230-890-06-00-00/	17-18	CF	SUPT OFFICE-MISCELLANEOU	Inv# 17-18 MCASA DUES RP MCASA DUES RP		350.00	
MCGRAW HILL EDUCATION/ 3096	1800279	11-190-100-640-04-00-25/	98417030	CF	TEXTBOOKS: MATHEMATICS	Inv# 98417030001 001		290.68	

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<b>Pending Payments</b>								
MIDDLESEX COUNTY COLLEGE/ 3194	1800055	11-000-223-320-13-00-00-/ STAFF TRAINING-PROF ED S	3656	HO CF	Inv# 3656 HO			900.00
MIDWEST TECHNOLOGY PRODUCTS/ 3200	18-10269	11-190-100-610-04-00-20-/ SUPPILES: INDUSTRIAL ART	2087264-	CF	Inv# 2087264-00			654.78
		11-190-100-610-04-00-20-/ SUPPILES: INDUSTRIAL ART	2087264-	CF	Inv# 2087264-01			176.08
								\$830.86
MUSIC IN MOTION/ 3366	18-10156	11-190-100-610-01-00-26-/ MUSIC SUPPLIES-SSS	00551780	CF	Inv# 00551780			240.39
N J PRINCIPALS & SUPERVISORS ASSOCIATION/ 3382	1800378	11-000-240-890-02-00-00-/ MISCELLANEOUS EXPENDITUR	45091	LC CF	Inv# 45091 LC 17/18			410.00
		11-000-240-890-02-00-00-/ MISCELLANEOUS EXPENDITUR	52898	SB CF	Inv# 52898 SB 17/18			820.00
								\$1,230.00
NASCO/ 3399	18-10254	11-190-100-610-01-00-00-/ INSTRUCTIONAL SUPPLIES	541598	CF	Inv# 541598			11.60
	18-10126	11-190-100-610-01-00-20-/ ART SUPPLIES-SSS	546785	CF	Inv# 546785			4.68
	18-10188	11-190-100-610-04-00-28-/ SUPPLIES: SCIENCE	551357	CF	Inv# 551357			16.53
	18-10153	11-190-100-610-04-00-25-/ SUPPLIES: MATHEMATICS	546824	CF	Inv# 546824			92.07
		11-190-100-610-04-00-25-/ SUPPLIES: MATHEMATICS	546825	CF	Inv# 546825			40.15
	18-10257	11-190-100-610-01-00-20-/ ART SUPPLIES-SSS	541597	CF	Inv# 541597			121.69
	18-10171	11-190-100-610-01-00-23-/ INST SUPPLIES-PHYS ED-SS	584607	CF	Inv# 584607			31.52
		11-190-100-610-01-00-23-/ INST SUPPLIES-PHYS ED-SS	544104	CF	Inv# 544104			295.45
	18-10118	11-190-100-610-01-00-20-/ ART SUPPLIES-SSS	553712	CF	Inv# 553712			615.60
	18-10193	11-190-100-610-04-00-28-/ SUPPLIES: SCIENCE	551356	CF	Inv# 551356			307.04
	18-10196	11-190-100-610-02-00-28-/ SCIENCE SUPPLIES-GRADE 5	544105	CF	Inv# 544105			30.76
		11-190-100-610-02-00-28-/ SCIENCE SUPPLIES-GRADE 5	556024	CF	Inv# 556024			35.02
		11-190-100-610-02-00-28-/ SCIENCE SUPPLIES-GRADE 5	548810	CF	Inv# 548810			79.02
								\$1,681.13
NATIONAL ART AND SCHOOL SUPPLIES/ 3403	18-10108	11-190-100-610-02-00-20-/ ART SUPPLIES-JHS	682600	CF	Inv# 682600			235.63
		11-190-100-610-02-00-20-/ ART SUPPLIES-JHS	683597	CF	Inv# 683597			45.56
								\$281.19

\* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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<b>Pending Payments</b>								
<b>3403</b>								
NEW JERSEY CONSORTIUM FOR/ 3464	1800640	11-190-100-610-02-00-31-/ ACADEMICALLY TALENTED-JH	2017-18	CF	Inv# 2017-18 MEMB FEES			400.00
					MEMB FEES			
NEW JERSEY SCHOOL COUNSELOR ASSOC INC/ 3476	1800454	11-000-218-890-02-00-00-/ OTHER OBJECTS	3601	CF	Inv# 3601 HB/CM			80.00
					HB/CM			
NJACAC/ 5138	18-00008	11-000-223-500-04-00-00-/ STAFF TRAINING SERVICES-	H7N2FS9	CF	Inv# H7N2FS93ZQ7 8/17			60.00
					3ZQ7 8/17			
	1800612	11-000-223-580-04-00-00-/ STAFF TRAINING SERV-TRAV	JYNTB9N	CF	Inv# JYNTB9NQBMH LB9/28			45.00
					QBMH LB9/28			
<b>Total for NJACAC/ 5138</b>								<b>\$105.00</b>
PERMA BOUND BOOKS/ 3792	1800195	11-190-100-610-02-00-24-/ LANGUAGE ARTS SUPPLIES-J	1739100-	CF	Inv# 1739100-00			572.95
					00			
		11-190-100-610-02-00-24-/ LANGUAGE ARTS SUPPLIES-J	1739100-	CF	Inv# 1739100-01			99.44
					01			
<b>Total for PERMA BOUND BOOKS/ 3792</b>								<b>\$672.39</b>
PITSCO/ 3852	18-10192	11-190-100-610-04-00-28-/ SUPPLIES: SCIENCE	683930-1	CF	Inv# 683930-1			20.35
RARITAN VALLEY COMMUNITY COLLEGE/ 5234	1800260	11-000-223-320-13-00-00-/ STAFF TRAINING-PROF ED S	5341	CF	Inv# 5341			300.00
REALLY GOOD STUFF/ 3997	18-10252	11-240-100-610-01-00-00-/ ESL SUPPLIES-SSS	6081646	CF	Inv# 6081646			41.43
	18-10244	11-190-100-610-01-00-26-/ MUSIC SUPPLIES-SSS	6080600	CF	Inv# 6080600			34.96
	18-10243	11-190-100-610-01-00-24-/ LANGUAGE ARTS SUPPLIES-S	6081648	CF	Inv# 6081648			200.60
	18-10213	11-190-100-610-02-00-24-/ LANGUAGE ARTS SUPPLIES-J	6083055	CF	Inv# 6083055			35.48
<b>Total for REALLY GOOD STUFF/ 3997</b>								<b>\$312.47</b>
ROMA PIZZERIA/ 4080	1800694	11-000-230-610-06-00-00-/ SUPPLIES	240889	CF	Inv# 240889 9/25			74.20
					9/25			

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<b>Pending Payments</b>								
RUTGERS AP SUMMER INSTITUTE/ 4107	1800071	11-000-223-320-13-00-00- / STAFF TRAINING-PROF ED S	APSI-17- 104 SY	CF	Inv# APSI-17-104 SY			1,025.00
S CERBO & SONS, INC/ 4138	1800391	11-190-100-610-04-00-20- / SUPPILES: INDUSTRIAL ART	141467	CF	Inv# 141467			13,068.10
SARGENT WELCH/ 4173	18-10191	11-190-100-610-04-00-28- / SUPPLIES: SCIENCE	80493597 40	CF	Inv# 8049359740			9.20
	18-10178	11-190-100-610-04-00-28- / SUPPLIES: SCIENCE	80493702 91	CF	Inv# 8049370291			22.77
		11-190-100-610-04-00-28- / SUPPLIES: SCIENCE	80493597 38	CF	Inv# 8049359738			157.59
	18-10201	11-190-100-610-02-00-28- / SCIENCE SUPPLIES-GRADE 5	80493600 75	CF	Inv# 8049360075			41.54
		11-190-100-610-02-00-28- / SCIENCE SUPPLIES-GRADE 5	80494671 28	CF	Inv# 8049467128			56.66
		<b>Total for SARGENT WELCH/ 4173</b>						<b>\$287.76</b>
SCHOLASTIC MAGAZINES/ 4203	1800154	11-190-100-610-02-00-24- / LANGUAGE ARTS SUPPLIES-J	M627062 3	CF	Inv# M6270623			544.50
SCHOOL HEALTH SUPPLY CO./ 4213	18-10139	11-190-100-610-02-00-23- / PHYS ED/HEALTH SUPPLIES-	3337340- 00	CF	Inv# 3337340-00			136.36
		11-190-100-610-02-00-23- / PHYS ED/HEALTH SUPPLIES-	3337441- 00	CF	Inv# 3337441-00			89.71
	18-10141	11-000-213-600-01-00-00- / NURSE SUPPLIES	3337422- 00	CF	Inv# 3337422-00			822.68
		<b>Total for SCHOOL HEALTH SUPPLY CO./ 4213</b>						<b>\$1,048.75</b>
SCHOOL SPECIALTY/ 4218	18-10256	11-190-100-610-01-00-00- / INSTRUCTIONAL SUPPLIES	20811882 4044	CF	Inv# 208118824044			1.31
	18-10125	11-190-100-610-01-00-20- / ART SUPPLIES-SSS	20811882 4093	CF	Inv# 208118824093			19.01
	18-10122	11-190-100-610-01-00-20- / ART SUPPLIES-SSS	20811882 4046	CF	Inv# 208118824046			15.75
	18-10259	11-190-100-610-01-00-20- / ART SUPPLIES-SSS	20811882 4045	CF	Inv# 208118824045			79.97

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<b>Pending Payments</b>									
SCHOOL SPECIALTY/ 4218	18-10247	11-190-100-610-01-00-20-/ ART SUPPLIES-SSS	20811882	CF	Inv# 208118823670			51.01	
			3670						
	18-10240	11-190-100-610-01-00-00-/ INSTRUCTIONAL SUPPLIES	20811892	CF	Inv# 208118927648			26.46	
			7648						
		11-190-100-610-01-00-00-/ INSTRUCTIONAL SUPPLIES	20811882	CF	Inv# 208118824043			26.40	
			4043						
	18-10170	11-190-100-610-01-00-23-/ INST SUPPLIES-PHYS ED-SS	20811882	CF	Inv# 208118824092			179.70	
			4092						
	18-10117	11-190-100-610-01-00-20-/ ART SUPPLIES-SSS	20811884	CF	Inv# 208118849374			15.76	
			9374						
		11-190-100-610-01-00-20-/ ART SUPPLIES-SSS	20811882	CF	Inv# 208118824080			287.73	
			4080						
	1800206	11-190-100-610-04-99-20-/ SUPPLIES: ART/PHOTOGRAPH	20811860	CF	Inv# 208118604978			935.58	
			4978						
	18-10106	11-190-100-610-02-00-20-/ ART SUPPLIES-JHS	20811882	CF	Inv# 208118822939			825.55	
			2939						
			<b>Total for SCHOOL SPECIALTY/ 4218</b>						<b>\$2,464.23</b>
SHERWIN WILLIAMS COMPANY/ 4277	1800605	11-000-262-610-09-00-00-/ CUSTODIAL SUPPLIES	0076-6	CF	Inv# 0076-6			230.50	
		11-000-262-610-09-00-00-/ CUSTODIAL SUPPLIES	8532-0	CF	Inv# 8532-0			210.50	
			<b>Total for SHERWIN WILLIAMS COMPANY/ 4277</b>						<b>\$441.00</b>
SOCIAL STUDIES SCHOOL SERVICE/ 4332	1800156	11-000-218-600-01-00-00-/ GUIDANCE SUPPLIES	SI110987	CF	Inv# SI110987			171.43	
		11-000-218-600-01-00-00-/ GUIDANCE SUPPLIES	SI112411	CF	Inv# SI112411			13.78	
			<b>Total for SOCIAL STUDIES SCHOOL SERVICE/ 4332</b>						<b>\$185.21</b>
SPORTDECALS SPORTS/ 4371	1800577	11-000-240-500-04-00-00-/ SCHL ADM-OTHER PURCH SER	ARINV-51	CF	Inv# ARINV-516939			635.89	
			6939						
SUBSTITUTE SERVICE LLC/ 4474	1800311	11-000-230-590-06-00-00-/ OTHER PURCHASED SERVICES	OCT 2017	CF	Inv# OCT 2017 SS			840.88	
			2017						
SUCKNO, DR LEE J/ 4478	1800626	11-000-216-320-05-00-00-/ RELATED SERVICES-CST	8/28	CF	Inv# 8/28 EVAL MT			600.00	
			EVAL						

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<b>Pending Payments</b>								
SUPPLYWORKS/ 5157	17-01782	12-000-300-730-09-00-00-/ NON INST EQUIPMENT-BOARD	40699824	CF	Inv# 406998245			4,871.43
			5					
		12-000-300-730-09-00-00-/ NON INST EQUIPMENT-BOARD	40671270	CF	Inv# 406712703			2,403.15
			3					
			<b>Total for SUPPLYWORKS/ 5157</b>					<b>\$7,274.58</b>
THERAPY SHOPPE/ 4644	1800274	11-000-218-600-02-00-00-/ GUIDANCE SUPPLIES	304792	CF	Inv# 304792			232.02
TRIARCO ARTS & CRAFTS INC./ 4713	18-10127	11-190-100-610-01-00-20-/ ART SUPPLIES-SSS	558667	CF	Inv# 558667			5.95
	18-10119	11-190-100-610-01-00-20-/ ART SUPPLIES-SSS	575991	CF	Inv# 575991			16.49
	18-10109	11-190-100-610-02-00-20-/ ART SUPPLIES-JHS	554128	CF	Inv# 554128			38.20
			<b>Total for TRIARCO ARTS &amp; CRAFTS INC./ 4713</b>					<b>\$60.64</b>
TRU KLEEN LLC/ 5015	1800461	11-000-262-420-09-02-00-/ OTHER MAINTENANCE SERV-J	2465	CF	Inv# 2465			395.00
		11-000-262-420-09-04-00-/ OTHER MAINTENANCE SERV-B	2465	CF	Inv# 2465			495.00
			<b>Total for TRU KLEEN LLC/ 5015</b>					<b>\$890.00</b>
TURNITIIN/ 2654	1800351	11-190-100-610-04-00-24-/ SUPPLIES: LANGUAGE ARTS	IN111286	CF	Inv# IN11128673			3,257.00
			73					
VALLEY LITHO SUPPLY/ 4791	18-10162	11-190-100-610-04-99-20-/ SUPPLIES: ART/PHOTOGRAPH	365634-0	CF	Inv# 365634-000			6,176.75
			00					
VERIZON/ 4809	1800304	11-000-230-530-09-00-00-/ TELEPHONE/POSTAGE	201V0322CF		Inv# 201V03225380666Y S17			70.98
			5380666Y					
			S17					
		11-000-230-530-02-00-00-/ TELEPHONE/POSTAGE-JHS	97333108	CF	Inv# 973331084220302Y S17			51.75
			4220302Y					
			S17					
			<b>Total for VERIZON/ 4809</b>					<b>\$122.73</b>
WARD'S NATURAL SCIENCE ESTAB., INC./ 4842	18-10186	11-190-100-610-04-00-28-/ SUPPLIES: SCIENCE	80494057	CF	Inv# 8049405790			20.83
			90					
		11-190-100-610-04-00-28-/ SUPPLIES: SCIENCE	80494057	CF	Inv# 8049405791			9.06
			91					
		11-190-100-610-04-00-28-/ SUPPLIES: SCIENCE	80498394	CF	Inv# 8049839439			35.70
			39					

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To	Check Name	Check #	Check Amount
<b>Pending Payments</b>								
WARD'S NATURAL SCIENCE ESTAB., INC./ 4842	18-10179	11-190-100-610-04-00-28-/ SUPPLIES: SCIENCE	80494665	CF	Inv# 8049466575			8.84
			75					
		11-190-100-610-04-00-28-/ SUPPLIES: SCIENCE	80494665	CF	Inv# 8049466576			12.71
			76					
	18-10195	11-190-100-610-04-00-28-/ SUPPLIES: SCIENCE	80495720	CF	Inv# 8049572041			300.90
			41					
	18-10179	11-190-100-610-04-00-28-/ SUPPLIES: SCIENCE	80493910	CF	Inv# 8049391095			36.99
			95					
<b>Total for WARD'S NATURAL SCIENCE ESTAB., INC./ 4842</b>								<b>\$425.03</b>
WASTE MANAGEMENT OF NJ INC/ 4847 1800353		11-000-262-421-09-01-00-/ GARBAGE COLLECTION	2976573-	CF	Inv# 2976573-08369 OCT17			108.33
			08369					
			OCT17					
		11-000-262-421-09-02-00-/ GARBAGE COLLECTION-JHS	2976573-	CF	Inv# 2976573-08369 OCT17			1,055.68
			08369					
			OCT17					
		11-000-262-421-09-04-00-/ GARBAGE COLLECTION-BHS	2976573-	CF	Inv# 2976573-08369 OCT17			930.69
			08369					
			OCT17					
<b>Total for WASTE MANAGEMENT OF NJ INC/ 4847</b>								<b>\$2,094.70</b>
WAYSIDE PUBLISHING/ 4852	1800334	11-190-100-610-04-00-30-/ SUPPLIES: WORLD LANGUAGE	84870	CF	Inv# 84870			971.20
WELLS FARGO FINANCIAL LEASING/ 4859	1800458	11-000-213-420-04-00-00-/ NURSE-CLEAN REPAIR, MAIN	50042457	CF	Inv# 5004245763 OCT17			129.00
			63					
			OCT17					
WEST ORANGE BOARD OF EDUCATION/ 4873	1800185	11-000-223-320-13-00-00-/ STAFF TRAINING-PROF ED S	7.17-18.1	CF	Inv# 7.17-18.17 9A-3P CB			200.00
			7 9A-3P					
			CB					
WILSON LANGUAGE TRAINING/ 4899	1800237	11-190-100-610-01-00-24-/ LANGUAGE ARTS SUPPLIES-S	1681601	CF	Inv# 1681601			1,572.48
	1800179	11-190-100-610-02-00-24-/ LANGUAGE ARTS SUPPLIES-J	1681703	CF	Inv# 1681703			1,458.00
<b>Total for WILSON LANGUAGE TRAINING/ 4899</b>								<b>\$3,030.48</b>

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<b>Pending Payments</b>								
WORLD BOOK, INC./ 4926	1800122	11-000-222-600-02-00-00/ MEDIA-SUPPLIES-JHS	00015607	CF	Inv# 0001560719		695.00	
			19					
XTEL COMMUNICATIONS, INC/ 4941	1800301	11-000-230-530-01-00-00/ TELEPHONE/POSTAGE-SSS	8423	CF	Inv# 8423 SEPT 17		2.51	
			SEPT 17					
		11-000-230-530-02-00-00/ TELEPHONE/POSTAGE-JHS	8423	CF	Inv# 8423 SEPT 17		12.64	
			SEPT 17					
		11-000-230-530-04-00-00/ TELEPHONE/POSTAGE: BHS	8423	CF	Inv# 8423 SEPT 17		11.68	
			SEPT 17					
		11-000-230-530-05-00-00/ TELEPHONE-CST	8423	CF	Inv# 8423 SEPT 17		3.38	
			SEPT 17					
			<b>Total for XTEL COMMUNICATIONS, INC/ 4941</b>					<b>\$30.21</b>
							<b>Total for Pending Payments</b>	<b>\$455,901.47</b>

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*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.* Run on 09/29/2017 at 01:12:28 PM

Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$447,796.89				\$447,796.89
10	12	\$7,274.58				\$7,274.58
Fund 10	TOTAL	\$455,071.47				\$455,071.47
20	20	\$830.00				\$830.00
GRAND	TOTAL	\$455,901.47	\$0.00	\$0.00	\$0.00	\$455,901.47

Chairman Finance Committee

Member Finance Committee

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