

Boonton Board of Education
Bills And Claims Report By Vendor Name
for Batch 51

va_bill5.10272014
09/01/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To	Check #	Check Amount
Pending Payments							
AD-WEAR SCREEN PRINTING/ 1050	1800754	61-800-100-610-01-00-00/ SUPPLIES - BRIDGES	9150	CF	Inv# 9150		854.10
VERIZON WIRELESS/ 4813	1800306	61-800-100-330-06-00-00/ BRIDGES PURCH SERVICES	97947791	CF	Inv# 9794779199 OCT 17 99 OCT 17		44.16
Total for Pending Payments							\$898.26

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

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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 11/03/2017 at 10:36:45 AM

Fund Summary		Fund	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	61	61		\$898.26				\$898.26
GRAND		TOTAL		\$898.26	\$0.00	\$0.00	\$0.00	\$898.26

Chairman Finance Committee

Member Finance Committee
