

# Boonton Board of Education

## Bills And Claims Report By Vendor Name

for Batch 50

va\_bill5.10272014  
09/01/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To	Check Name	Check #	Check Amount
<b>Pending Payments</b>								
ALARM & COMMUNICATIONS TECHNOLOGIES/ 1086	1800808	11-000-261-420-01-00-00-/ MAINTENANCE-CLEAN REPAIR	1080-153	CF	Inv# 1080-153975			310.20
AMTNJ/ 1152	17-01413	11-000-223-500-04-00-00-/ STAFF TRAINING SERVICES-	2107-RW-159	CF	Inv# 2107-RW-159 SY			195.00
B&H PHOTO VIDEO INC/ 1252	1800629	11-190-100-610-04-99-20-/ SUPPLIES: ART/PHOTOGRAPH	13173289	CF	Inv# 131732899			2,773.87
BETSY, MARY/ 1350	1800703	11-000-252-340-10-00-00-/ TECH PURCHASED TECHNICAL	DYN	CF	Inv# DYN RENEWAL REIMB MB			180.00
BIRCHLER, LEAH/ 1372	1800595	11-000-223-580-04-00-00-/ STAFF TRAINING SERV-TRAV	9/14	CF	Inv# 9/14 ASAP MILEAGE LB			6.82
BLACKBOARD INC/ 2068	18-00035	11-000-252-340-10-00-00-/ TECH PURCHASED TECHNICAL	1267415	CF	Inv# 1267415			9,228.80
BOEHMER, ROBBIN/ 4983	1800728	11-000-251-890-06-00-00-/ CENTRAL SERVICES-MISCELL	11/2/17	CF	Inv# 11/2/17 CONSULT RB			240.00
CASCADE SCHOOL SUPPLIES/ 1594	18-10051	11-190-100-610-02-00-29-/ SOCIAL STUDIES SUPPLIES-	17797	CF	Inv# 17797			21.66
	18-10077	11-216-100-610-01-00-00-/ SUPPLIES - SSS	95724	CF	Inv# 95724			232.89
	18-10076	11-212-100-610-02-00-00-/ MD SUPPLIES-JHS	95723	CF	Inv# 95723			380.28
	18-10070	11-204-100-610-02-00-00-/ LLD SUPPLIES-JHS	95717	CF	Inv# 95717			355.38
		11-204-100-610-02-00-00-/ LLD SUPPLIES-JHS	97494	CF	Inv# 97494			152.00
		11-204-100-610-02-00-00-/ LLD SUPPLIES-JHS	18237	CF	Inv# 18237			3.48
	18-10065	11-213-100-610-02-00-00-/ RESOURCE CENTER SUPPLIES	95712	CF	Inv# 95712			69.85
	18-10227	11-190-100-610-02-00-25-/ MATH SUPPLIES-JHS	95695	CF	Inv# 95695			619.67
		11-190-100-610-02-00-25-/ MATH SUPPLIES-JHS	17800	CF	Inv# 17800			21.72
	18-10104	11-190-100-610-02-00-20-/ ART SUPPLIES-JHS	95691	CF	Inv# 95691			502.34
		11-190-100-610-02-00-20-/ ART SUPPLIES-JHS	17799	CF	Inv# 17799			154.80

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

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CASCADE SCHOOL SUPPLIES/ 1594	18-10068	11-213-100-610-02-00-00-/ RESOURCE CENTER SUPPLIES	95715	CF	Inv# 95715			90.01
		11-213-100-610-02-00-00-/ RESOURCE CENTER SUPPLIES	18239	CF	Inv# 18239			11.96
18-10063	11-000-218-600-01-00-00-/ GUIDANCE SUPPLIES	11-000-218-600-01-00-00-/ GUIDANCE SUPPLIES	95703	CF	Inv# 95703			39.94
		11-000-218-600-01-00-00-/ GUIDANCE SUPPLIES	18236	CF	Inv# 18236			19.04
18-10054	11-190-100-610-02-00-00-/ INSTRUCTIONAL SUPPLIES	11-190-100-610-02-00-00-/ INSTRUCTIONAL SUPPLIES	95688	CF	Inv# 95688			145.02
		11-190-100-610-02-00-00-/ INSTRUCTIONAL SUPPLIES	17798	CF	Inv# 17798			39.99
18-10050	11-190-100-610-02-00-00-/ INSTRUCTIONAL SUPPLIES	11-190-100-610-02-00-00-/ INSTRUCTIONAL SUPPLIES	95684	CF	Inv# 95684			191.10
		11-190-100-610-02-00-00-/ INSTRUCTIONAL SUPPLIES	17796	CF	Inv# 17796			12.56
18-10038	11-190-100-610-02-00-00-/ INSTRUCTIONAL SUPPLIES	95672	CF	Inv# 95672			206.87	
18-10036	11-190-100-610-02-00-00-/ INSTRUCTIONAL SUPPLIES	11-190-100-610-02-00-00-/ INSTRUCTIONAL SUPPLIES	95670	CF	Inv# 95670			205.70
		11-190-100-610-02-00-00-/ INSTRUCTIONAL SUPPLIES	17793	CF	Inv# 17793			25.55
18-10121	11-190-100-610-01-00-20-/ ART SUPPLIES-SSS	95705	CF	Inv# 95705			72.96	
18-10032	11-190-100-610-02-00-00-/ INSTRUCTIONAL SUPPLIES	95666	CF	Inv# 95666			241.11	
18-10028	11-190-100-610-02-00-00-/ INSTRUCTIONAL SUPPLIES	95662	CF	Inv# 95662			136.31	
18-10027	11-190-100-610-02-00-00-/ INSTRUCTIONAL SUPPLIES	11-190-100-610-02-00-00-/ INSTRUCTIONAL SUPPLIES	95661	CF	Inv# 95661			192.69
		11-190-100-610-02-00-00-/ INSTRUCTIONAL SUPPLIES	17791	CF	Inv# 17791			12.63
18-10025	11-190-100-610-02-00-25-/ MATH SUPPLIES-JHS	11-190-100-610-02-00-25-/ MATH SUPPLIES-JHS	95659	CF	Inv# 95659			173.72
		11-190-100-610-02-00-25-/ MATH SUPPLIES-JHS	17790	CF	Inv# 17790			33.36
18-10023	11-190-100-610-02-00-00-/ INSTRUCTIONAL SUPPLIES	11-190-100-610-02-00-00-/ INSTRUCTIONAL SUPPLIES	95657	CF	Inv# 95657			169.36
		11-190-100-610-02-00-00-/ INSTRUCTIONAL SUPPLIES	17788	CF	Inv# 17788			3.85
18-10013	11-240-100-610-02-00-00-/ ESL SUPPLIES-JHS	11-240-100-610-02-00-00-/ ESL SUPPLIES-JHS	95647	CF	Inv# 95647			166.66
		11-240-100-610-02-00-00-/ ESL SUPPLIES-JHS	17785	CF	Inv# 17785			1.38
18-10010	11-000-222-600-02-00-00-/ MEDIA-SUPPLIES-JHS	11-000-222-600-02-00-00-/ MEDIA-SUPPLIES-JHS	95644	CF	Inv# 95644			315.45
		11-000-222-600-02-00-00-/ MEDIA-SUPPLIES-JHS	17784	CF	Inv# 17784			8.35
18-10034	11-190-100-610-02-00-00-/ INSTRUCTIONAL SUPPLIES	11-190-100-610-02-00-00-/ INSTRUCTIONAL SUPPLIES	95668	CF	Inv# 95668			113.74
		11-190-100-610-02-00-00-/ INSTRUCTIONAL SUPPLIES	17792	CF	Inv# 17792			4.47
18-10024	11-190-100-610-02-00-30-/ INST SUPPLIES-WORLD LANG	11-190-100-610-02-00-30-/ INST SUPPLIES-WORLD LANG	95658	CF	Inv# 95658			399.78
		11-190-100-610-02-00-30-/ INST SUPPLIES-WORLD LANG	17789	CF	Inv# 17789			14.60
18-10021	11-190-100-610-02-00-20-/ ART SUPPLIES-JHS	11-190-100-610-02-00-20-/ ART SUPPLIES-JHS	95655	CF	Inv# 95655			119.26
		11-190-100-610-02-00-20-/ ART SUPPLIES-JHS	17787	CF	Inv# 17787			19.25
18-10046	11-190-100-610-02-00-00-/ INSTRUCTIONAL SUPPLIES	11-190-100-610-02-00-00-/ INSTRUCTIONAL SUPPLIES	95680	CF	Inv# 95680			180.51
		11-190-100-610-02-00-00-/ INSTRUCTIONAL SUPPLIES	17795	CF	Inv# 17795			21.08
18-10067	11-213-100-610-02-00-00-/ RESOURCE CENTER SUPPLIES	11-213-100-610-02-00-00-/ RESOURCE CENTER SUPPLIES	95714	CF	Inv# 95714			1,016.62
		11-213-100-610-02-00-00-/ RESOURCE CENTER SUPPLIES	21660	CF	Inv# 21660			22.60

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CASCADE SCHOOL SUPPLIES/ 1594	18-10007	11-190-100-610-02-00-00-/ INSTRUCTIONAL SUPPLIES	95641	CF	Inv# 95641			215.36
	18-10033	11-190-100-610-02-00-00-/ INSTRUCTIONAL SUPPLIES	95667	CF	Inv# 95667			185.41
		11-190-100-610-02-00-00-/ INSTRUCTIONAL SUPPLIES	20456	CF	Inv# 20456			15.70
	18-10026	11-190-100-610-02-00-23-/ PHYS ED/HEALTH SUPPLIES-	95660	CF	Inv# 95660			387.54
		11-190-100-610-02-00-23-/ PHYS ED/HEALTH SUPPLIES-	20455	CF	Inv# 20455			6.80
<b>Total for CASCADE SCHOOL SUPPLIES/ 1594</b>								<b>\$7,752.36</b>
CENGAGE LEARNING/ 1613	1800446	11-190-100-610-04-00-21-/ SUPPLIES: BUSINESS EDUCA	61616529	CF	Inv# 61616529			200.00
CHANGEBRIDGE MEDICAL/ 1640	1800313	11-000-213-320-06-00-00-/ PURCH PROF DIST DOCTOR	NOV 17	CF	Inv# NOV 17 PAYMENT DD			1,710.00
			PAYMEN					
			T DD					
COLEMAN, JENNIFER/ 1721	1800409	11-000-218-600-05-00-00-/ GUIDANCE SUPPLIES-TRANSI	10/20	CF	Inv# 10/20 TAG JC			68.98
			TAG JC					
DAILY RECORD/ 1872	1800797	11-000-230-610-06-00-00-/ SUPPLIES	DR01656	CF	Inv# DR0165659 17-18			350.79
			59 17-18					
DECKER EQUIPMENT/ 1924	1800637	11-000-240-600-02-00-00-/ SCHL ADM SUPPLIES	211093A	CF	Inv# 211093A			1,244.07
DON'S SANDWICH SHOP/ 5290	1800617	11-000-230-610-06-00-00-/ SUPPLIES	641012	CF	Inv# 641012 10/2			57.50
			10/2					
		11-000-230-610-06-00-00-/ SUPPLIES	641015	CF	Inv# 641015 10/23			77.40
			10/23					
<b>Total for DON'S SANDWICH SHOP/ 5290</b>								<b>\$134.90</b>
DURAKOV YUSEIN/ 5304	1800765	11-000-251-580-06-00-00-/ BUSINESS OFFICE TRAVEL E	10/11	CF	Inv# 10/11 MILEAGE REIMB			44.00
			MILEAGE					
			REIMB					
EDUCATIONAL SERVICES	1800680	20-509-100-300-15-00-00-/ NP NURSING-MT CARMEL	20180039	CF	Inv# 201800390 SEPT			834.20
COMMISSION OF/ 2096			0 SEPT					
		20-509-100-300-17-00-00-/ NP NURSING SERVICES-AIA	20180039	CF	Inv# 201800390 SEPT			67.90
			0 SEPT					
		20-509-100-300-15-00-00-/ NP NURSING-MT CARMEL	20180039	CF	Inv# 201800390 OCT 17			834.20
			0 OCT 17					

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Run on 11/03/2017 at 02:31:56 PM

Page 3

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<b>Pending Payments</b>							
EDUCATIONAL SERVICES COMMISSION OF/ 2096		20-509-100-300-17-00-00-/ NP NURSING SERVICES-AIA	20180039	CF	Inv# 201800390 OCT 17 0 OCT 17		67.90
		20-509-100-300-15-00-00-/ NP NURSING-MT CARMEL	20180039	CF	Inv# 201800390 NOV 17 0 NOV 17		834.20
		20-509-100-300-17-00-00-/ NP NURSING SERVICES-AIA	20180039	CF	Inv# 201800390 NOV 17 0 NOV 17		67.90
	1800645	20-250-100-500-06-00-00-/ TUITION OUT OF DISTRICT	20180046	CF	Inv# 201800464 OCT AH 4 OCT AH		6,262.50
<b>Total for EDUCATIONAL SERVICES COMMISSION OF/ 2096</b>							<b>\$8,968.80</b>
EFFECTIVE SCHOOL SOLUTIONS/ 2114	18-00029	11-212-100-320-05-00-00-/ PURCH SERV MD	1362	CF	Inv# 1362 NOV 17 NOV 17		34,270.00
ESSEX VALLEY SCHOOL/ 2163	1800081	11-000-100-566-05-00-00-/ TUITION-PRIVATE-SPECIAL	11291	CF	Inv# 11291 OCT 17 SG OCT 17 SG		7,563.57
EVANS JAMIE/ 2174	1800655	11-000-219-580-05-00-00-/ TRAVEL	SEPT	CF	Inv# SEPT MILEAGE JE MILEAGE JE		46.50
EVERBANK COMMERCIAL FINANCE, INC/ 2182	1800358	11-190-100-440-07-00-00-/ INSTR-RENT/LEASE-TECH	4813473/	CF	Inv# 4813473/41152716 41152716		305.00
EXTEL COMMUNICATIONS INC/ 2186	1800796	11-000-252-340-10-00-00-/ TECH PURCHASED TECHNICAL	55096	CF	Inv# 55096		464.00
FABER MARK P MD/ 2192	1800786	11-000-219-320-20-00-00-/ PURCH PROF ED SERV - LP	10/5	CF	Inv# 10/5 EVAL KC EVAL KC		550.00
FEA/ 2211	18-00016	11-000-223-320-13-00-00-/ STAFF TRAINING-PROF ED S	38333	CF	Inv# 38333		285.00
FELDMAN BROTHERS ELECTRICALSUPPLIES CO/ 5010	1800631	11-000-262-610-02-00-00-/ CUSTODIAL SUPPLIES-JHS	2409957-	CF	Inv# 2409957-00 00		218.14
		11-000-262-610-04-00-00-/ CUSTODIAL SUPPLIES-BHS	2409957-	CF	Inv# 2409957-00 00		218.14
<b>Total for FELDMAN BROTHERS ELECTRICAL</b>							<b>\$436.28</b>

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<b>Pending Payments</b>							
<b>SUPPLIES CO/ 5010</b>							
FUN.COM INC/ 5242	17-01553	11-190-100-800-02-00-00/ MISCELLANEOUS EXPENDITUR	6445782	CF	Inv# 6445782		463.09
GRAINGER/ 2401	1800759	11-000-262-610-09-00-00/ CUSTODIAL SUPPLIES	95791023	CF	Inv# 9579102345		236.92
			45				
	1800803	11-000-261-610-02-00-00/ MAINTENANCE SUPPLIES-JHS	95867097	CF	Inv# 9586709744		51.70
			44				
		11-000-261-610-02-00-00/ MAINTENANCE SUPPLIES-JHS	95867097	CF	Inv# 9586709736		27.91
			36				
		11-000-261-610-04-00-00/ MAINTENANCE SUPPLIES-BHS	95867097	CF	Inv# 9586709736		75.85
			36				
<b>Total for GRAINGER/ 2401</b>							<b>\$392.38</b>
HAL LEONARD LLC/ 5291	1800695	11-190-100-610-02-00-26/ MUSIC SUPPLIES-JHS	50861665	CF	Inv# 50861665		244.34
HOME DEPOT/ 2557	1800471	11-000-262-610-04-00-00/ CUSTODIAL SUPPLIES-BHS	4011002/	CF	Inv# 4011002/8771		803.58
			8771				
		11-000-262-610-09-00-00/ CUSTODIAL SUPPLIES	3891113/	CF	Inv# 3891113/8771		301.88
			8771				
		11-000-262-610-09-00-00/ CUSTODIAL SUPPLIES	5150586/	CF	Inv# 5150586/8771		78.76
			8771				
<b>Total for HOME DEPOT/ 2557</b>							<b>\$1,184.22</b>
HORIZON BLUE CROSS BLUE SHEILD OF NJ/ 2565	1800315	11-000-291-270-06-00-00/ District Medical Insuran	28768744	CF	Inv# 287687440 NOV 17		928.07
			0 NOV 17				
		11-000-291-270-06-00-00/ District Medical Insuran	28757961	CF	Inv# 287579617 NOV 17		328,046.70
			7 NOV 17				
<b>Total for HORIZON BLUE CROSS BLUE SHEILD OF NJ/ 2565</b>							<b>\$328,974.77</b>
JCP& L/ 2695	1800318	11-000-262-622-02-00-00/ ENERGY-ELECTRICITY-JHS	100 057	CF	Inv# 100 057 075 861OCT17		3.48
			075				
			861OCT1				
			7				
		11-000-262-622-02-00-00/ ENERGY-ELECTRICITY-JHS	100 089	CF	Inv# 100 089 232 076OCT17		7,110.23
			232				

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JCP& L/ 2695	1800318		076OCT1 7					
<b>Total for JCP&amp; L/ 2695</b>								<b>\$7,113.71</b>
JOHNNY ON THE SPOT LLC/ 2727	1800557	11-402-100-800-04-00-00-/ MISCELLANEOUS EXPENDITUR	0374939	CP	Inv# 0377342	OCT 17		-49.12
		11-402-100-800-04-00-00-/ MISCELLANEOUS EXPENDITUR	0374939	CF	Inv# 0374939	OCT 17		86.00
		11-402-100-800-04-00-00-/ MISCELLANEOUS EXPENDITUR	374940	CP	Inv# 377343	OCT 17		-98.24
		11-402-100-800-04-00-00-/ MISCELLANEOUS EXPENDITUR	374940	CF	Inv# 374940	OCT 17		172.00
<b>Total for JOHNNY ON THE SPOT LLC/ 2727</b>								<b>\$110.64</b>
KOBILARCIC JOHN/ 2812	1800875	11-000-270-800-10-00-00-/ TRANSPORTATION-MISCELLAN	FT TOLL	CF	Inv# FT TOLL REIMB JK			25.80
LAKELAND AUTOPARTS/ 2846	1800565	11-000-270-420-08-00-00-/ TRANS REPAIR & MAINT	S1496674	CF	Inv# S1496674			19.99
		11-000-270-420-08-00-00-/ TRANS REPAIR & MAINT	S1496674	CF	Inv# S1496674A			30.00
<b>Total for LAKELAND AUTOPARTS/ 2846</b>								<b>\$49.99</b>
LAKELAND BANK/ 2847	1800481	11-190-100-440-02-00-00-/ INSTR-RENT/LEASE-JHS	740447/11	CF	Inv# 740447/119512A			1,219.55
LHR TECHNOLOGIES INC/ 2911	17-00713	11-190-100-610-04-00-20-/ SUPPILES: INDUSTRIAL ART	120740	CF	Inv# 120740			536.99
	17-01510	11-190-100-610-04-00-27-/ INSTRUCT SUPPLIES TECHNO	125721	CF	Inv# 125721			799.97
<b>Total for LHR TECHNOLOGIES INC/ 2911</b>								<b>\$1,336.96</b>
MARKS PLUMBING PARTS/ 3027	1800724	11-000-262-610-02-00-00-/ CUSTODIAL SUPPLIES-JHS	INV00165	CF	Inv# INV001650358			845.57
		11-000-262-610-09-00-00-/ CUSTODIAL SUPPLIES	INV00165	CF	Inv# INV001650358			258.21
<b>Total for MARKS PLUMBING PARTS/ 3027</b>								<b>\$1,103.78</b>

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Run on 11/03/2017 at 02:31:56 PM

Page 6

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<b>Pending Payments</b>								
MCASBO/ 3077	1800805	11-000-251-890-06-00-00/ CENTRAL SERVICES-MISCELL	17/18	CF	Inv# 17/18 DUES SG	DUES SG		325.00
MOSESON, SUSAN/ 3328	1800065	11-000-216-320-05-00-00/ RELATED SERVICES-CST	10/18-10/20	CF	Inv# 10/18-10/20 SM	20 SM		937.50
MOUNTAIN LAKES BOARD OF EDUCATION*/ 3336	1800644	11-000-100-562-05-00-00/ TUITION-OTHER LEA-SPECIA	OCT IF	CF	Inv# OCT IF			6,350.00
		11-000-216-320-05-00-00/ RELATED SERVICES-CST	OCT IF	CF	Inv# OCT IF			380.00
		11-000-100-562-05-00-00/ TUITION-OTHER LEA-SPECIA	OCT TC	CF	Inv# OCT TC			6,350.00
		11-000-216-320-05-00-00/ RELATED SERVICES-CST	OCT TC	CF	Inv# OCT TC			95.00
		11-000-217-320-05-00-00/ EXTRAORDINARY SERVICES-C	OCT TC	CF	Inv# OCT TC			4,231.00
		11-000-100-562-05-00-00/ TUITION-OTHER LEA-SPECIA	OCT BM	CF	Inv# OCT BM			6,700.00
		<b>Total for MOUNTAIN LAKES BOARD OF EDUCATION*/ 3336</b>						<b>\$24,106.00</b>
MUSIC SHOP, THE/ 4617	1800790	11-190-100-610-02-00-26/ MUSIC SUPPLIES-JHS	11997551	CF	Inv# 11997551			166.53
	1800639	11-190-100-610-02-00-26/ MUSIC SUPPLIES-JHS	149965	CF	Inv# 149965			141.25
		11-190-100-610-02-00-26/ MUSIC SUPPLIES-JHS	149966	CF	Inv# 149966			114.85
		11-190-100-610-02-00-26/ MUSIC SUPPLIES-JHS	149968	CF	Inv# 149968			175.00
		11-190-100-610-02-00-26/ MUSIC SUPPLIES-JHS	149967	CF	Inv# 149967			80.00
		<b>Total for THE MUSIC SHOP/ 4617</b>						<b>\$677.63</b>
NASCO/ 3399	18-10107	11-190-100-610-02-00-20/ ART SUPPLIES-JHS	541595	CF	Inv# 541595			16.72
		11-190-100-610-02-00-20/ ART SUPPLIES-JHS	596276	CF	Inv# 596276			49.62
		11-190-100-610-02-00-20/ ART SUPPLIES-JHS	662584	CF	Inv# 662584			12.96
		<b>Total for NASCO/ 3399</b>						<b>\$79.30</b>
NJ MATHEMATICS LEAGUE/ 3534	1800635	11-401-100-500-04-00-00/ CO-CURRICULAR-REGISTRATI	143102	CF	Inv# 143102			99.95
NJASA/ 3545	1800529	11-000-230-580-06-00-00/ GENERAL ADM-TRAVEL-SUPT	2ND & 3RD YR	CF	Inv# 2ND & 3RD YR SUP INS	SUP INS		149.00
NORTH JERSEY REFRIGERATION, INC./ 3620	1800150	11-402-100-420-04-00-00/ ATHLETICS-CLEAN.,REPAIR,	47119	CF	Inv# 47119			375.00

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

Run on 11/03/2017 at 02:31:56 PM

Page 7

# Boonton Board of Education

## Bills And Claims Report By Vendor Name

for Batch 50

va\_bill5.10272014  
09/01/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
OCCUPATIONAL HEALTH CENTERS OF NJ/ 3655	1800073	11-000-213-300-04-00-00-/ PURCHASED PROF/TECH SERV	51049407	CF	Inv# 510494078 LG 8 LG		104.50
OCEAN COMPUTER GROUP INC/ 5152	17-01162	11-190-100-610-07-00-00-/ Instructional Tech. Supp	271983M	CF	Inv# 271983M		1,125.00
OXFORD UNIVERSITY PRESS/ 3694	1800277	11-190-100-610-04-00-29-/ SUPPLIES: SOCIAL STUDIES	98601516	CF	Inv# 98601516		91.93
		11-190-100-610-04-00-29-/ SUPPLIES: SOCIAL STUDIES	98611053	CF	Inv# 98611053		29.45
<b>Total for OXFORD UNIVERSITY PRESS/ 3694</b>							<b>\$121.38</b>
PASSON'S SPORTS/ 3746	18-10169	11-190-100-610-01-00-23-/ INST SUPPLIES-PHYS ED-SS	90026369	CF	Inv# 900263698 8		480.38
		11-190-100-610-01-00-23-/ INST SUPPLIES-PHYS ED-SS	90069692	CF	Inv# 900696923 3		76.32
<b>Total for PASSON'S SPORTS/ 3746</b>							<b>\$556.70</b>
PEARSON EDUCATION/ 3770	1800650	11-212-100-610-04-00-00-/ MD SUPPLIES-BHS	40252674	CF	Inv# 4025267480 80		330.97
	1800108	11-213-100-610-02-00-00-/ RESOURCE CENTER SUPPLIES	40251321	CF	Inv# 4025132159 59		353.78
<b>Total for PEARSON EDUCATION/ 3770</b>							<b>\$684.75</b>
PLOSIA COHEN LLC/ 5102	1800349	11-000-230-331-06-00-00-/ LEGAL SERVICES	SEPT 17	CF	Inv# SEPT 17 50652 50652		5,150.10
POST, KATHLEEN/ 3887	1800817	11-000-219-580-05-00-00-/ TRAVEL	9/22/17	CF	Inv# 9/22/17 MILEAGE KP MILEAGE KP		3.41
ROMA PIZZERIA/ 4080	1800407	11-000-218-600-05-00-00-/ GUIDANCE SUPPLIES-TRANSI	245705	CF	Inv# 245705 10/26 10/26		171.85
		11-000-218-600-05-00-00-/ GUIDANCE SUPPLIES-TRANSI	243538	CF	Inv# 243538 10/12 10/12		109.45
<b>Total for ROMA PIZZERIA/ 4080</b>							<b>\$281.30</b>
RUTGERS, THE STATE UNIVERSITY/ 4117	1800526	11-000-223-500-04-00-00-/ STAFF TRAINING SERVICES-	10/23	CF	Inv# 10/23 CONF NJCSS CONF NJCSS		80.00

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# Boonton Board of Education

## Bills And Claims Report By Vendor Name

for Batch 50

va\_bill5.10272014  
09/01/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To	Check Name	Check #	Check Amount	
<b>Pending Payments</b>									
RUTGERS, THE STATE UNIVERSITY/ 4117		11-000-240-500-04-00-00-/ SCHL ADM-OTHER PURCH SER	10/23	CF	Inv# 10/23 CONF NJCSS			80.00	
					CONF				
					NJCSS				
			<b>Total for THE STATE UNIVERSITY RUTGERS/ 4117</b>						<b>\$160.00</b>
SCAVONE, MARIA/ 4183	1800064	11-000-216-320-05-00-00-/ RELATED SERVICES-CST	10/17-10/19	CF	Inv# 10/17-10/19 MS			1,080.00	
					19 MS				
SCHOLASTIC INC/ 4199	1800267	11-240-100-610-02-00-00-/ ESL SUPPLIES-JHS	15415999	CF	Inv# 15415999			58.03	
SCHOOL HEALTH SUPPLY CO./ 4213	1800747	11-000-213-600-02-00-00-/ NURSE SUPPLIES-JHS	3358596-	CF	Inv# 3358596-00			165.51	
					00				
SCHOOL SPECIALTY/ 4218	18-10253	11-240-100-610-01-00-00-/ ESL SUPPLIES-SSS	20811882	CF	Inv# 208118823409			103.45	
					3409				
	1800749	11-000-240-600-02-00-00-/ SCHL ADM SUPPLIES	20811946	CF	Inv# 208119469731			179.95	
					9731				
			<b>Total for SCHOOL SPECIALTY/ 4218</b>						<b>\$283.40</b>
SEVERNS TRACEY/ 5136	1800049	11-000-223-890-06-00-00-/ OTHER OBJECTS	070417	CF	Inv# 070417 JS 8/21-24			350.00	
					JS				
					8/21-24				
SHOP RITE OF LINCOLN PARK/ 5183	1800404	11-000-218-600-05-00-00-/ GUIDANCE SUPPLIES-TRANSI	02970377	CF	Inv# 02970377559			143.82	
					559				
SOROCHYNSKYJ, JUDITH/ 4343	1800513	11-000-223-580-13-00-00-/ DISTRICT TRAVEL EXPENSES	9/25-26	CF	Inv# 9/25-26 MILEAGE JS			34.16	
					MILEAGE				
					JS				
	1800048	11-000-223-890-06-00-00-/ OTHER OBJECTS	8/21&24	CF	Inv# 8/21&24 MILEAGE JS			34.16	
					MILEAGE				
					JS				
	18-00017	11-000-223-580-13-00-00-/ DISTRICT TRAVEL EXPENSES	10/19-20	CF	Inv# 10/19-20 MILEAGE JS			40.36	
					MILEAGE				
					JS				
			<b>Total for JUDITH SOROCHYNSKYJ/ 4343</b>						<b>\$108.68</b>

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# Boonton Board of Education

## Bills And Claims Report By Vendor Name

for Batch 50

va\_bill5.10272014  
09/01/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To	Check Name	Check #	Check Amount
<b>Pending Payments</b>								
STAPLES/ 4414	1800715	11-190-100-610-01-00-00/ INSTRUCTIONAL SUPPLIES	33551772	CF	Inv# 3355177242			27.51
			42					
	1800717	11-000-240-600-02-00-00/ SCHL ADM SUPPLIES	33551035	CF	Inv# 3355103577			574.20
			77					
	1800757	11-000-230-610-06-00-00/ SUPPLIES	33552602	CF	Inv# 3355260269			180.94
			69					
	1800585	11-000-230-610-06-00-00/ SUPPLIES	33532312	CF	Inv# 3353231265			23.82
			65					
		11-000-252-610-07-00-00/ TECH SUPPLIES-DISTRICT	33532312	CF	Inv# 3353231265			113.95
			65					
	1800682	11-000-240-600-04-00-00/ SCHL ADM SUPPLIES-BHS	33541430	CF	Inv# 3354143041			647.80
			41					
	1800693	11-000-240-600-01-00-00/ SCHL ADM SUPPLIES	33551035	CF	Inv# 3355103576			315.20
			76					
	1800687	11-000-230-610-06-00-00/ SUPPLIES	33531512	CF	Inv# 3353151218			109.18
			18					
		11-190-100-610-07-00-00/ Instructional Tech. Supp	33531512	CF	Inv# 3353151218			94.24
			18					
	1800505	11-000-240-600-04-00-00/ SCHL ADM SUPPLIES-BHS	33551772	CF	Inv# 3355177240			79.98
			40					
	1800276	11-000-240-600-01-00-00/ SCHL ADM SUPPLIES	33550461	CF	Inv# 3355046102			9.99
			02					
	18-10160	11-000-219-600-05-00-00/ CST OFFICE SUPPLIES	33491043	CF	Inv# 3349104326			1,212.42
			26					
	1800588	11-190-100-610-04-00-00/ INSTRUCTIONAL SUPPLIES-B	33564197	CF	Inv# 3356419721			26.99
			21					
	1800620	11-000-240-600-04-00-00/ SCHL ADM SUPPLIES-BHS	33527966	CF	Inv# 3352796604			62.17
			04					
	1800766	11-000-240-600-02-00-00/ SCHL ADM SUPPLIES	33570004	CF	Inv# 3357000412			148.40
			12					
	1800781	11-000-221-600-12-00-00/ CURRICULUM OFFICE SUPPLI	33557143	CF	Inv# 3355714332			70.93
			32					
	1800630	11-000-230-610-06-00-00/ SUPPLIES	33526338	CF	Inv# 3352633852			46.93
			52					
	18-10160	11-000-219-600-05-00-00/ CST OFFICE SUPPLIES	33493815	CP	Inv# 3349553208			-102.02
			99					

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# Boonton Board of Education

## Bills And Claims Report By Vendor Name

for Batch 50

va\_bill5.10272014  
09/01/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To	Check #	Check Amount	
<b>Pending Payments</b>								
STAPLES/ 4414		11-000-219-600-05-00-00-/ CST OFFICE SUPPLIES	33493815	CF	Inv# 3349381599		325.71	
			99					
			<b>Total for STAPLES/ 4414</b>					<b>\$3,968.34</b>
STATE OF NJ, DIV PENSIONS/BENEFITS/ 4434	1800570	11-000-291-210-06-00-00-/ GROUP INSURANCE	021153/3	CF	Inv# 021153/316149	9/17	47.82	
			16149					
			9/17					
SUBSTITUTE SERVICE LLC/ 4474	1800311	11-000-230-590-06-00-00-/ OTHER PURCHASED SERVICES	NOV 17	CF	Inv# NOV 17 PAYMENT SS		840.88	
			PAYMEN					
			T SS					
SUPPLYWORKS/ 5157	1800633	11-000-262-610-09-00-00-/ CUSTODIAL SUPPLIES	40998817	CF	Inv# 409988177		367.49	
			7					
TD EQUIPMENT FINANCE INC/ 4542	1800362	11-000-261-420-09-00-00-/ MAINTENANCE-REPAIR	00573651	CF	Inv# 00573651/40082597		7,027.19	
			/4008259					
			7					
TOWN OF BOONTON/ 4680	1800309	11-000-270-615-10-00-00-/ TRANS MATERIALS & SUPPLI	SEPT	CF	Inv# SEPT 2017 FUEL		860.11	
			2017					
			FUEL					
TRUE VALUE HARDWARE/ 4724	1800564	11-000-262-610-02-00-00-/ CUSTODIAL SUPPLIES-JHS	596547	CF	Inv# 596547		170.41	
		11-000-262-610-09-00-00-/ CUSTODIAL SUPPLIES	597278	CF	Inv# 597278		71.50	
		11-000-262-610-02-00-00-/ CUSTODIAL SUPPLIES-JHS	597388	CF	Inv# 597388		91.44	
			<b>Total for TRUE VALUE HARDWARE/ 4724</b>					<b>\$333.35</b>
VALIANT I M C/ 4788	18-10079	11-000-222-600-04-00-00-/ MEDIA-SUPPLIES-BHS	00015976	CF	Inv# 0001597695		284.05	
			95					
		11-000-222-600-04-00-00-/ MEDIA-SUPPLIES-BHS	00016025	CF	Inv# 0001602599		177.91	
			99					
		11-000-222-600-04-00-00-/ MEDIA-SUPPLIES-BHS	00016135	CF	Inv# 0001613512		77.35	
			12					
			<b>Total for VALIANT I M C/ 4788</b>					<b>\$539.31</b>
VERIZON/ 4809	1800304	11-000-230-530-02-00-00-/ TELEPHONE/POSTAGE-JHS	97333108	CF	Inv# 973331084220302Y O17		57.09	
			4220302Y					

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Run on 11/03/2017 at 02:31:56 PM

Page 11

# Boonton Board of Education

## Bills And Claims Report By Vendor Name

for Batch 50

va\_bill5.10272014  
09/01/2017

Vendor # / Name	PO #	Account # / Description	Check Inv #	Check Description or Type *	Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
VERIZON/ 4809	1800304		O17				
VERIZON/ 4809		11-000-230-530-09-00-00-/ TELEPHONE/POSTAGE	201V0322CF	Inv# 201V03225380666Y	O17		70.98
			5380666Y				
			O17				
			<b>Total for VERIZON/ 4809</b>				<b>\$128.07</b>
VERIZON WIRELESS/ 4813	1800306	11-000-230-530-01-00-00-/ TELEPHONE/POSTAGE-SSS	97947791 CF	Inv# 9794779199	O17		48.81
		11-000-230-530-02-00-00-/ TELEPHONE/POSTAGE-JHS	97947791 CF	Inv# 9794779199	O17		100.98
		11-000-230-530-04-00-00-/ TELEPHONE/POSTAGE: BHS	97947791 CF	Inv# 9794779199	O17		239.99
		11-000-230-530-05-00-00-/ TELEPHONE-CST	97947791 CF	Inv# 9794779199	O17		0.80
			99 O17				
			<b>Total for VERIZON WIRELESS/ 4813</b>				<b>\$390.58</b>
VOLT WELLNESS LLC/ 4981	1800068	11-000-216-320-05-00-00-/ RELATED SERVICES-CST	SEPT GG CF	Inv# SEPT GG			1,430.00
W B MASON CO INC/ 4832	18-10120	11-190-100-610-01-00-20-/ ART SUPPLIES-SSS	47353884 CF	Inv# 47353884			315.50
		11-190-100-610-01-00-20-/ ART SUPPLIES-SSS	47632700 CF	Inv# 47632700			9.45
		11-190-100-610-01-00-20-/ ART SUPPLIES-SSS	48013517 CF	Inv# 48013517			36.12
	17-01661	11-000-219-600-05-00-00-/ CST OFFICE SUPPLIES	45931036 CF	Inv# 45931036			2,419.35
	18-10090	11-190-100-610-04-00-27-/ INSTRUCT SUPPLIES TECHNO	47921297 CF	Inv# 47921297			50.74
	1800283	11-000-222-611-02-00-00-/ AVA SUPPLIES-JHS	48493960 CF	Inv# 48493960			910.80
			<b>Total for W B MASON CO INC/ 4832</b>				<b>\$3,741.96</b>
WASTE MANAGEMENT OF NJ INC/ 4847	1800353	11-000-262-421-09-01-00-/ GARBAGE COLLECTION	2984171- CF	Inv# 2984171-0836-2			108.33
		11-000-262-421-09-02-00-/ GARBAGE COLLECTION-JHS	2984171- CF	Inv# 2984171-0836-2			1,055.68
		11-000-262-421-09-04-00-/ GARBAGE COLLECTION-BHS	2984171- CF	Inv# 2984171-0836-2			930.69
			0836-2				
			<b>Total for WASTE MANAGEMENT OF NJ INC/ 4847</b>				<b>\$2,094.70</b>
WELLS FARGO FINANCIAL LEASING/ 4859	1800458	11-000-213-420-04-00-00-/ NURSE-CLEAN REPAIR, MAIN	50043190 CF	Inv# 5004319076			129.00
			76				

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**Boonton Board of Education**  
**Bills And Claims Report By Vendor Name**  
for Batch 50

va\_bill5.10272014  
09/01/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To	Check Name	Check #	Check Amount	
<b>Pending Payments</b>									
WEST ORANGE BOARD OF EDUCATION/ 4873	1800045	11-000-223-320-13-00-00/ STAFF TRAINING-PROF ED S	17.17-18.	CF	Inv# 17.17-18.17 9A3P KUM			200.00	
			17 9A3P						
			KUM						
WIGHTMAN FARMS INC/ 5176	1800696	11-000-218-600-05-00-00/ GUIDANCE SUPPLIES-TRANSI	0997	CF	Inv# 0997			336.00	
XTEL COMMUNICATIONS, INC/ 4941	1800301	11-000-230-530-01-00-00/ TELEPHONE/POSTAGE-SSS	8423	CF	Inv# 8423 OCT 17			2.47	
			OCT 17						
		11-000-230-530-02-00-00/ TELEPHONE/POSTAGE-JHS	8423	CF	Inv# 8423 OCT 17			12.77	
			OCT 17						
		11-000-230-530-04-00-00/ TELEPHONE/POSTAGE: BHS	8423	CF	Inv# 8423 OCT 17			11.75	
			OCT 17						
		11-000-230-530-05-00-00/ TELEPHONE-CST	8423	CF	Inv# 8423 OCT 17			3.42	
			OCT 17						
			<b>Total for XTEL COMMUNICATIONS, INC/ 4941</b>						<b>\$30.41</b>
			<b>Total for Pending Payments</b>						<b>\$479,139.34</b>

**Boonton Board of Education**  
**Bills And Claims Report By Vendor Name**  
**for Batch 50**

va\_bill5.10272014  
09/01/2017

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 11/03/2017 at 02:31:56 PM  
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

Fund Summary		Fund	Sub	Computer	Computer	Hand	Hand	Total
Category	Fund	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
10	11			\$470,170.54				\$470,170.54
20	20			\$8,968.80				\$8,968.80
GRAND	TOTAL			\$479,139.34	\$0.00	\$0.00	\$0.00	\$479,139.34

**Chairman Finance Committee**

**Member Finance Committee**

\_\_\_\_\_