

Boonton Board of Education

Bills And Claims Report By Vendor Name

va_bill5.102317

01/02/2018

for Batch 51

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
VERIZON WIRELESS/ 4813	1800306	61-800-100-330-06-00-00-/ BRIDGES PURCH SERVICES	9800155203 J17BRDG	CF	Inv# 9800155203 J17BRDG		44.26
Total for Pending Payments							\$44.26

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

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for Batch 51

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 02/01/2018 at 02:52:57 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	61	61	\$44.26				\$44.26
	GRAND	TOTAL	\$44.26	\$0.00	\$0.00	\$0.00	\$44.26

Chairman Finance Committee

Member Finance Committee
