

Boonton Board of Education

Bills And Claims Report By Vendor Name

for Batch 53

va_bill5.102317
03/01/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
A C DAUGHTRY INC. (ACD)/ 1009							
	1800350	11-000-261-420-04-00-00-/ CLEAN,REPAIR,MAINTENANCE	345138	CF	Inv# 345138		122.85
		11-000-261-420-09-00-00-/ MAINTENANCE-REPAIR	345138	CF	Inv# 345138		128.85
Total for A C DAUGHTRY INC. (ACD)/ 1009							\$251.70
AEGIS/ 1070							
	1800072	11-000-213-300-04-00-00-/ PURCHASED PROF/TECH SERV	436979	MM	CF Inv# 436979 MM		90.00
ALARM & COMMUNICATIONS TECHNOLOGIES/ 1086							
	1801372	11-000-261-420-02-00-00-/ MAINTENANCE-CLEAN REPAIR	1080-155251	CF	Inv# 1080-155251		606.20
	1801367	31-000-000-420-04-00-00-/ BHS FIRE REP-MAINT	1080-155367	CF	Inv# 1080-155367		590.00
Total for ALARM & COMMUNICATIONS TECHNOLOGIES/ 1086							\$1,196.20
ALLEGRO SCHOOL/ 1104							
	1800590	11-000-217-320-05-00-00-/ EXTRAORDINARY SERVICES-C	4008 MARCH	CF	Inv# 4008 MARCH GG		2,520.00
		20-250-100-500-06-00-00-/ TUITION OUT OF DISTRICT	GG				
			3955 MARCH	CF	Inv# 3955 MARCH GG		8,766.00
			GG				
Total for ALLEGRO SCHOOL/ 1104							\$11,286.00
AMAZON.COM/ 5314							
	1801243	20-007-100-610-01-00-42-/ PTA SSS	888797734547	CF	Inv# 888797734547		129.99
		20-007-100-610-01-00-42-/ PTA SSS	674857356673	CF	Inv# 674857356673		1,147.95
	1801262	11-000-252-610-07-00-00-/ TECH SUPPLIES-DISTRICT	454383793784	CF	Inv# 454383793784		234.06
	1801285	11-000-252-610-07-00-00-/ TECH SUPPLIES-DISTRICT	455793549999	CF	Inv# 455793549999		238.23
	1801200	20-231-200-610-06-00-00-/ TITLE I PROGADMIN SUPP	736455674349	CP	Credit Inv# 776883597568		-22.78
		20-231-200-610-06-00-00-/ TITLE I PROGADMIN SUPP	736455674349	CF	Inv# 736455674349		80.28
Total for AMAZON.COM/ 5314							\$1,807.73
AMERICAN PAPER TOWEL CO LLC/ 1137							
	1801337	11-000-262-610-09-00-00-/ CUSTODIAL SUPPLIES	J1167908	CF	Inv# J1167908		933.30
ATLANTIC COMMUNICATIONS/ 5070							
	1801341	31-000-000-600-04-00-00-/ BHS FIRE SUPPLIES	17011	CF	Inv# 17011		1,740.50
BALABAN LANE/ 1260							
	1801169	11-000-223-580-04-00-00-/ STAFF TRAINING SERV-TRAV	3/9 MILEAGE	CF	Inv# 3/9 MILEAGE LB		34.53
			LB				
BERGEN COUNTY SPECIAL SERVICES/ 1327							

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

Run on 04/13/2018 at 10:33:34 AM

Page 1

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Pending Payments							
	1800663	11-000-100-562-05-00-00-/ TUITION-OTHER LEA-SPECIA	M201700174	CF	Inv# M201700174 ESY DM		7,500.00
			ESY DM				
		11-000-217-320-05-00-00-/ EXTRAORDINARY SERVICES-C	M201700174	CF	Inv# M201700174 ESY DM		7,000.00
			ESY DM				
Total for BERGEN COUNTY SPECIAL SERVICES/ 1327							\$14,500.00
BINGHAM COMMUNICATIONS INC/ 5067							
	1801296	11-000-230-530-04-00-00-/ TELEPHONE/POSTAGE: BHS	31226	CF	Inv# 31226		3,695.00
BIRCHLER, LEAH/ 1372							
	1800964	11-000-223-580-04-00-00-/ STAFF TRAINING SERV-TRAV	12/5 MILEAGE	CF	Inv# 12/5 MILEAGE LB		26.72
			LB				
BOONTON B/E CAFETERIA ACCOUNT/ 1411							
	1801300	11-000-218-600-05-00-00-/ GUIDANCE SUPPLIES-TRANSI	100-143	CF	Inv# 100-143		28.80
	1801334	11-000-230-610-06-00-00-/ SUPPLIES	100-142	CF	Inv# 100-142		54.00
		11-000-230-610-06-00-00-/ SUPPLIES	100-141	CF	Inv# 100-141		18.00
Total for BOONTON CAFETERIA ACCOUNT/ 1411							\$100.80
CARROT-TOP INDUSTRIES INC/ 1588							
	1801371	11-000-262-610-01-00-00-/ CUSTODIAL SUPPLIES	37943600	CF	Inv# 37943600		39.45
		11-000-262-610-02-00-00-/ CUSTODIAL SUPPLIES-JHS	37943600	CF	Inv# 37943600		181.20
		11-000-262-610-04-00-00-/ CUSTODIAL SUPPLIES-BHS	37943600	CF	Inv# 37943600		144.75
Total for CARROT-TOP INDUSTRIES INC/ 1588							\$365.40
CASCADE SCHOOL SUPPLIES/ 1594							
	1801228	11-000-222-611-02-00-00-/ AVA SUPPLIES-JHS	31715	CF	Inv# 31715		512.74
		11-000-222-611-02-00-00-/ AVA SUPPLIES-JHS	31847	CF	Inv# 31847		377.18
	1801088	11-240-100-610-02-00-00-/ ESL SUPPLIES-JHS	31478	CF	Inv# 31478		262.14
Total for CASCADE SCHOOL SUPPLIES/ 1594							\$1,152.06
CDW GOVERNMENT, INC/ 1608							
	1801293	11-190-100-610-02-00-27-/ TECHNOLOGY SUPPLIES-JHS	MBP1727	CF	Inv# MBP1727		592.71
		11-190-100-610-02-00-27-/ TECHNOLOGY SUPPLIES-JHS	MCN8247	CF	Inv# MCN8247		266.29
Total for CDW GOVERNMENT, INC/ 1608							\$859.00
CHANGEBRIDGE MEDICAL/ 1640							
	1800313	11-000-213-320-06-00-00-/ PURCH PROF DIST DOCTOR	DIST DR APR	CF	Inv# DIST DR APR 18		1,710.00
			18				
CXTEC/ 1860							

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Run on 04/13/2018 at 10:33:34 AM

Page 2

Boonton Board of Education

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Pending Payments							
	1801324	12-000-300-730-09-00-00-/ NON INST EQUIPMENT-BOARD	6920895	CF	Inv# 6920895		6,143.16
		11-000-252-610-07-00-00-/ TECH SUPPLIES-DISTRICT	6921704	CF	Inv# 6921704		2,878.20
		11-000-252-610-07-00-00-/ TECH SUPPLIES-DISTRICT	6921414	CF	Inv# 6921414		1,742.96
		12-000-300-730-09-00-00-/ NON INST EQUIPMENT-BOARD	6921414	CF	Inv# 6921414		1,933.04
Total for CXTEC/ 1860							\$12,697.36
DEMCO EDUCATIONAL CORP./ 1950							
	1801266	11-000-240-600-02-00-00-/ SCHL ADM SUPPLIES	6327031	CF	Inv# 6327031		102.49
DIGIACOPO RON/ 5001							
	1801373	11-000-262-610-01-00-00-/ CUSTODIAL SUPPLIES	REIMB HEATER PARTS	CF	Inv# REIMB HEATER PARTS		31.33
	1801364	31-000-000-600-04-00-00-/ BHS FIRE SUPPLIES	REIMB BLUE PRINT	CF	Inv# REIMB BLUE PRINT		115.16
Total for RON DIGIACOPO/ 5001							\$146.49
E2E EXCHANGE LLC/ 2044							
	1801320	11-000-252-340-10-00-00-/ TECH PURCHASED TECHNICAL	2018-2768	CF	Inv# 2018-2768		500.00
		11-000-252-340-10-00-00-/ TECH PURCHASED TECHNICAL	2018-1074	CF	Inv# 2018-1074		1,125.00
Total for e2e EXCHANE LLC/ 2044							\$1,625.00
EDUCATIONAL SERVICES COMMISSION OF/ 2096							
	1801111	20-502-100-300-15-00-00-/ CH192 NP AUX CE OLMC	201802346	CF	Inv# 201802346 MARCH MARCH		620.09
		20-506-100-300-15-00-00-/ CH193 NP SUPP INST OLMC	201802346	CF	Inv# 201802346 MARCH MARCH		317.18
		20-507-100-300-15-00-00-/ CH193 NP HDCP EXAM OLMC	201802346	CF	Inv# 201802346 MARCH MARCH		287.38
		20-507-100-300-18-00-00-/ CH193 NP HDCP EXAM CRAIG	201802346	CF	Inv# 201802346 MARCH MARCH		1,331.23
		20-508-100-300-15-00-00-/ CH193 NP HDCP SP OLMC	201802346	CF	Inv# 201802346 MARCH MARCH		267.84
		20-508-100-300-18-00-00-/ CH193 NP HDCP SP CRAIG	201802346	CF	Inv# 201802346 MARCH MARCH		178.56
	1800302	11-000-270-514-05-00-00-/ TRANSPORTATION-SPECIAL	2018023747	CF	Inv# 2018023747 MARCH MARCH		23,681.07
	1800297	11-000-270-511-04-00-00-/ TRANSP-HOME & SCHOOL-BHS	201802293	CF	Inv# 201802293 MARCH MARCH		4,513.41

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Pending Payments								
	1800680	20-509-100-300-15-00-00-/ NP NURSING-MT CARMEL	201800390	CF	Inv# 201800390 MARCH		834.20	
			MARCH					
		20-509-100-300-17-00-00-/ NP NURSING SERVICES-AIA	201800390	CF	Inv# 201800390 MARCH		67.90	
			MARCH					
		20-509-100-300-15-00-00-/ NP NURSING-MT CARMEL	201800390	CF	Inv# 201800390 APRIL		834.20	
			APRIL					
		20-509-100-300-17-00-00-/ NP NURSING SERVICES-AIA	201800390	CF	Inv# 201800390 APRIL		67.90	
			APRIL					
	1801238	20-250-200-320-15-00-00-/ IDEA -PRCH EDU SRVC-OLMC	201802319	CF	Inv# 201802319 MARCH		1,040.00	
			MARCH					
		20-250-200-320-18-00-00-/ IDEA PROF SVC CRAIG	201802319	CF	Inv# 201802319 MARCH		312.00	
			MARCH					
	1800645	20-250-100-500-06-00-00-/ TUITION OUT OF DISTRICT	201801892	CF	Inv# 201801892 MARCH AH		6,262.50	
			MARCH AH					
			Total for EDUCATIONAL SERVICES COMMISSION OF/ 2096					\$40,615.46
EFFECTIVE SCHOOL SOLUTIONS/ 2114								
	18-00029	11-212-100-320-05-00-00-/ PURCH SERV MD	1595 APRIL	CF	Inv# 1595 APRIL		34,270.00	
EI US LLC/ 2075								
	1801139	11-150-100-320-05-00-02-/ PURCH SVC HOME INSTR JHS	INV0235 NA	CF	Inv# INV0235 NA		250.04	
		11-150-100-320-05-00-02-/ PURCH SVC HOME INSTR JHS	INV1869 NA	CF	Inv# INV1869 NA		125.02	
		11-150-100-320-05-00-02-/ PURCH SVC HOME INSTR JHS	INV5014	CF	Inv# INV5014		250.04	
	1801036	11-150-100-320-05-00-02-/ PURCH SVC HOME INSTR JHS	302891 NA	CF	Inv# 302891 NA		281.30	
			Total for EI US, LLC/ 2075					\$906.40
EVANS JAMIE (01)/ 2174								
	1800655	11-000-219-580-05-00-00-/ TRAVEL	MARCH	CF	Inv# MARCH MILEAGE JE		46.50	
			MILEAGE JE					
FENNELLY, BRYAN; MD/ 2220								
	1801322	11-000-219-320-05-00-00-/ PURCHASED PROF EDUC SERV	9102765 MW	CF	Inv# 9102765 MW 2/1		715.00	
			2/1					
FOLLET SCHOOL SOLUTIONS INC/ 2258								
	1801003	11-000-222-600-04-00-00-/ MEDIA-SUPPLIES-BHS	759721-0	CF	Inv# 759721-0		1,757.67	
		11-000-222-600-04-00-00-/ MEDIA-SUPPLIES-BHS	759721F	CF	Inv# 759721F		354.28	
			Total for FOLLET SCHOOL SOLUTIONS INC/ 2258					\$2,111.95
FOUNDATION FOR EDUCATIONAL ADM./ 2275								

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Run on 04/13/2018 at 10:33:34 AM

Page 4

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Pending Payments							
	1801168	11-000-223-580-04-00-00-/ STAFF TRAINING SERV-TRAV	41643 3/9 LB	CF	Inv# 41643 3/9 LB		149.00
GARRY, MR AND MRS/ 2323							
	1800066	11-000-270-514-05-00-00-/ TRANSPORTATION-SPECIAL	MARCH	CF	Inv# MARCH MILEAGE SG		132.18
			MILEAGE SG				
GL GROUP INC/ 2367							
	17-00098	12-000-400-450-04-00-00-/ CONSTRUCTION SERVICES	2772	CF	Inv# 2772		10,260.00
GRAINGER/ 2401							
	1801357	31-000-000-600-04-00-00-/ BHS FIRE SUPPLIES	9731636131	CF	Inv# 9731636131		191.73
HOME DEPOT/ 2557							
	1800471	11-000-262-610-02-00-00-/ CUSTODIAL SUPPLIES-JHS	9012205	CF	Inv# 9012205		60.47
		11-000-262-610-09-00-00-/ CUSTODIAL SUPPLIES	3020032	CP	Inv# 3164262 CREDIT		-7.14
		11-000-262-610-09-00-00-/ CUSTODIAL SUPPLIES	3020032	CF	Inv# 3020032		114.89
		11-000-262-610-09-00-00-/ CUSTODIAL SUPPLIES	3592391	CF	Inv# 3592391		171.66
		11-000-262-610-04-00-00-/ CUSTODIAL SUPPLIES-BHS	3020882	CF	Inv# 3020882		282.01
							\$621.89
Total for HOME DEPOT/ 2557							
HOPATCONG HIGH SCHOOL/ 5347							
	1801277	11-402-100-800-04-00-00-/ MISCELLANEOUS EXPENDITUR	DIST 8 TOURN	CF	Inv# DIST 8 TOURN FEE		100.00
			FEE				
JOHNNY ON THE SPOT LLC/ 2727							
	1800557	11-402-100-800-04-00-00-/ MISCELLANEOUS EXPENDITUR	0421366	CF	Inv# 0421366		172.00
		11-402-100-800-04-00-00-/ MISCELLANEOUS EXPENDITUR	0421365	CF	Inv# 0421365		258.00
		11-402-100-800-04-00-00-/ MISCELLANEOUS EXPENDITUR	430910	CF	Inv# 430910		172.00
		11-402-100-800-04-00-00-/ MISCELLANEOUS EXPENDITUR	430909	CF	Inv# 430909		258.00
							\$860.00
Total for JOHNNY ON THE SPOT LLC/ 2727							
JORDAN TRANSPORTATION/ 2737							
	1801368	31-000-000-500-04-00-00-/ BHS FIRE OTHER SVC	NJL100B00312	CF	Inv# NJL100B003123		3,900.00
			3				
KAPLAN/ 2762							
	18-10249	11-190-100-610-01-00-20-/ ART SUPPLIES-SSS	0004508635	CF	Inv# 0004508635 BID		6.60
			BID				
LEVY EVAN/ 2907							
	1800916	11-000-291-280-06-00-00-/ Tuition Reimbursement	ID 28546	CF	Inv# ID 28546 TUITION EL		1,972.14
			TUITION EL				
LONGSTRETH SPORTING GOODS/ 2945							

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Run on 04/13/2018 at 10:33:34 AM

Page 5

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Pending Payments							
	1801306	11-402-100-600-04-00-00-/ ATHLETICS-SUPPLIES	1303435A	CF	Inv# 1303435A		60.75
MARY A DOBBINS SCHOOL/ 4591							
	1800666	11-000-100-566-05-50-00-/ TUTION-PRIVATE-LINCOLN P	NOV AR	CF	Inv# NOV AR		7,115.00
		11-000-100-566-05-50-00-/ TUTION-PRIVATE-LINCOLN P	DEC AR	CF	Inv# DEC AR		4,269.00
Total for MARY A DOBBINS SCHOOL/ 4591							\$11,384.00
METTEL/ 5167							
	1800289	11-000-230-530-04-00-00-/ TELEPHONE/POSTAGE: BHS	0100524726-07 01 A18	CF	Inv# 0100524726-0701 A18		164.28
METUCHEN CENTER INC./ 3181							
	1801175	11-402-100-600-04-00-00-/ ATHLETICS-SUPPLIES	118973	CF	Inv# 118973		1,930.00
	1800902	11-402-100-600-04-00-00-/ ATHLETICS-SUPPLIES	118786	CF	Inv# 118786		933.00
	1801313	11-402-100-600-04-00-00-/ ATHLETICS-SUPPLIES	118990	CF	Inv# 118990		2,385.00
	1801267	11-402-100-600-04-00-00-/ ATHLETICS-SUPPLIES	118976	CF	Inv# 118976		1,258.20
	1801264	11-402-100-600-04-00-00-/ ATHLETICS-SUPPLIES	118995	CF	Inv# 118995		1,438.00
	1801181	11-402-100-600-04-00-00-/ ATHLETICS-SUPPLIES	118887	CF	Inv# 118887		180.00
Total for METUCHEN CENTER INC./ 3181							\$8,124.20
MICRO TECHNOLOGY GROUP/ 5211							
	1801399	11-000-252-340-10-00-00-/ TECH PURCHASED TECHNICAL	1010832	CF	Inv# 1010832		1,720.70
MIDDLE STATES ASSOCIATION OF/ 3193							
	1801350	11-190-100-800-04-00-00-/ INSTRUCTION-MISC EXP	18-19 CSS/CES EVAL P	CF	Inv# 18-19 CSS/CES EVAL P		600.00
MONTCLAIR STATE UNIVERSITY/ 3240							
	1801172	11-000-223-580-04-00-00-/ STAFF TRAINING SERV-TRAV	3/23 PRISM MP	CF	Inv# 3/23 PRISM MP		150.00
MORRIS COUNTY SCHOOL OF TECHNOLOGY/ 3301							
	1800477	11-000-100-563-06-00-00-/ TUTION-VO/TECH-REG	8V0510 MARCH	CF	Inv# 8V0510 MARCH		11,960.00
		11-000-100-564-06-00-00-/ TUTION-VO/TECH-SPEC.	8V0510 MARCH	CF	Inv# 8V0510 MARCH		1,400.00
	1800476	11-000-100-563-06-50-00-/ TUTION VOTECH-REG-LINC	8V0519 MARCH	CF	Inv# 8V0519 MARCH		48,300.00
Total for MORRIS COUNTY SCHOOL OF TECHNOLOGY/ 3301							\$61,660.00
MOSESON, SUSAN (04)/ 3328							
	1800065	11-000-216-320-05-00-00-/ RELATED SERVICES-CST	3/20-4/6 SM	CF	Inv# 3/20-4/6 SM		2,212.50
MOUNTAIN LAKES BOARD OF EDUCATION*/ 3336							

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Page 6

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	1800644	11-000-100-562-05-00-00-/ TUITION-OTHER LEA-SPECIA	MARCH TC	CF	Inv# MARCH TC		6,350.00
		11-000-216-320-05-00-00-/ RELATED SERVICES-CST	MARCH TC	CF	Inv# MARCH TC		95.00
		11-000-217-320-05-00-00-/ EXTRAORDINARY SERVICES-C	MARCH TC	CF	Inv# MARCH TC		4,231.00
		11-000-100-562-05-00-00-/ TUITION-OTHER LEA-SPECIA	MARCH IF	CF	Inv# MARCH IF		6,350.00
		11-000-216-320-05-00-00-/ RELATED SERVICES-CST	MARCH IF	CF	Inv# MARCH IF		190.00
		11-000-100-562-05-00-00-/ TUITION-OTHER LEA-SPECIA	MARCH BM	CF	Inv# MARCH BM		6,700.00
	1800892	20-250-100-500-06-00-00-/ TUITION OUT OF DISTRICT	MARCH RD	CF	Inv# MARCH RD		6,350.00
					Total for MOUNTAIN LAKES BOARD OF EDUCATION*/ 3336		\$30,266.00
MUSIC SHOP, THE/ 4617							
	1801247	11-190-100-610-04-00-26-/ SUPPLIES: MUSIC	12040384	CF	Inv# 12040384		39.99
		11-190-100-610-04-00-26-/ SUPPLIES: MUSIC	12039335	CF	Inv# 12039335		702.91
					Total for THE MUSIC SHOP/ 4617		\$742.90
NAMI NEW JERSEY/ 5334							
	1801229	11-000-223-320-13-00-00-/ STAFF TRAINING-PROF ED S	4/9	CF	Inv# 4/9 WORKSHOP		1,515.00
			WORKSHOP				
NEFF COMPANY/ 3442							
	1801299	11-402-100-600-04-00-00-/ ATHLETICS-SUPPLIES	002644702	CF	Inv# 002644702		1,272.68
NEW ALBERTSONS INC/ 5184							
	1800405	11-000-218-600-05-00-00-/ GUIDANCE SUPPLIES-TRANSI	P933000E8018	CF	Inv# P933000E8018HZZLY		36.52
			HZZLY				
		11-000-218-600-05-00-00-/ GUIDANCE SUPPLIES-TRANSI	P933000ED018	CF	Inv# P933000ED018J002P		143.44
			J002P				
		11-000-218-600-05-00-00-/ GUIDANCE SUPPLIES-TRANSI	P933000F4018	CF	Inv# P933000F4018HZZDW		45.38
			HZZDW				
					Total for NEW ALBERTSONS INC/ 5184		\$225.34
NEWTON WRESTLING BOOSTER CLUB/ 3502							
	1800215	11-402-100-800-04-00-00-/ MISCELLANEOUS EXPENDITUR	2/4 JV TOURN	CF	Inv# 2/4 JV TOURN FEE		125.00
			FEE				
NJ ASSOC OF SCHOOL BUSINESS OFFICIALS/ 3519							
	1801064	11-000-251-890-06-00-00-/ CENTRAL SERVICES-MISCELL	7101 3/20 PD	CF	Inv# 7101 3/20 PD		100.00
NJ SCHOOL BOARDS ASSOC INSURANCE GROUP/ 3535							

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Run on 04/13/2018 at 10:33:34 AM

Page 7

Boonton Board of Education

Bills And Claims Report By Vendor Name

for Batch 53

va_bill5.102317
03/01/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	1801335	11-000-262-520-09-00-00-/ INSURANCE	021996 BOND RENEWAL	CF	Inv# 021996 BOND RENEWAL		131.31
	1800423	11-000-291-260-06-00-00-/ Workers Comp.	022280 WC APR	CF	Inv# 022280 WC APR		8,690.95
Total for NJ SCHOOL BOARDS ASSOC INSURANCE GROUP/ 3535							\$8,822.26
NJSIAA - CROSS COUNTRY/ 3583							
	1800778	11-402-100-800-04-00-00-/ MISCELLANEOUS EXPENDITUR	0063001-IN	CF	Inv# 0063001-IN		112.00
NORTON SEWER AND DRAIN/ 3632							
	1801330	11-000-261-420-01-00-00-/ MAINTENANCE-CLEAN REPAIR	C1495	CF	Inv# C1495		500.00
OCCUPATIONAL HEALTH CENTERS OF NJ/ 3655							
	1800073	11-000-213-300-04-00-00-/ PURCHASED PROF/TECH SERV	510778754 QA	CF	Inv# 510778754 QA		109.00
		11-000-213-300-04-00-00-/ PURCHASED PROF/TECH SERV	510611399 DS	CF	Inv# 510611399 DS		104.50
		11-000-213-300-04-00-00-/ PURCHASED PROF/TECH SERV	510506278 KK	CF	Inv# 510506278 KK		101.50
		11-000-213-300-04-00-00-/ PURCHASED PROF/TECH SERV	510635504 AC,JS,AA	CF	Inv# 510635504 AC,JS,AA		327.00
		11-000-213-300-04-00-00-/ PURCHASED PROF/TECH SERV	510731067 MM	CF	Inv# 510731067 MM		109.00
Total for OCCUPATIONAL HEALTH CENTERS OF NJ/ 3655							\$751.00
PASSON'S SPORTS/ 3746							
	1800908	11-402-100-600-04-00-00-/ ATHLETICS-SUPPLIES	901045983	CF	Inv# 901045983		75.00
		11-402-100-600-04-00-00-/ ATHLETICS-SUPPLIES	901089479	CF	Inv# 901089479		1,440.00
		11-402-100-600-04-00-00-/ ATHLETICS-SUPPLIES	901171506	CF	Inv# 901171506		2,268.00
	1801236	11-402-100-600-04-00-00-/ ATHLETICS-SUPPLIES	901670851	CF	Inv# 901670851		1,640.00
Total for PASSON'S SPORTS/ 3746							\$5,423.00
PG CHAMBERS SCHOOL/ 3813							
	1800083	11-000-100-566-05-00-00-/ TUITION-PRIVATE-SPECIAL	0041622-IN MAR SG-JR	CF	Inv# 0041622-IN MAR SG-JR		3,399.32
		20-250-100-500-06-00-00-/ TUITION OUT OF DISTRICT	0041622-IN MAR SG-JR	CF	Inv# 0041622-IN MAR SG-JR		10,780.00
Total for PG CHAMBERS SCHOOL/ 3813							\$14,179.32
PLOSIA COHEN LLC/ 5102							
	1800349	11-000-230-331-06-00-00-/ LEGAL SERVICES	50906 MARCH	CF	Inv# 50906 MARCH		3,684.96
POST & KELLY ELECTRIC CO INC./ 5361							

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Pending Payments							
	1801360	31-000-000-500-04-00-00-/ BHS FIRE OTHER SVC	18-01513	CF	Inv# 18-01513		1,800.00
PROMEDIA TECHNOLOGY SERVICES INC/ 3930							
	1801348	31-000-000-500-04-00-00-/ BHS FIRE OTHER SVC	43081	CF	Inv# 43081		700.00
PROTECTIVE MEASURES, INC./ 3934							
	1801374	11-000-261-420-01-00-00-/ MAINTENANCE-CLEAN REPAIR	64457	CF	Inv# 64457		164.00
	1801366	31-000-000-420-04-00-00-/ BHS FIRE REP-MAINT	64511	CF	Inv# 64511		164.00
Total for PROTECTIVE MEASURES, INC./ 3934							\$328.00
PRUFROCK PRESS/ 3936							
	1801358	11-000-221-600-12-00-00-/ CURRICULUM OFFICE SUPPLI	381506	CF	Inv# 381506		192.50
RACHLES MICHELES OIL COMPANY INC/ 3965							
	1800487	11-000-262-624-05-00-00-/ ENERGY-OIL-CST	272868 3/5 DEL	CF	Inv# 272868 3/5 DEL		650.94
REALLY GOOD STUFF/ 3997							
	1801130	11-240-100-610-02-00-00-/ ESL SUPPLIES-JHS	6348384	CF	Inv# 6348384		554.99
RIZZO'S WILDLIFE DISCOVERY/ 5221							
	1801186	11-000-218-600-05-00-00-/ GUIDANCE SUPPLIES-TRANSI	3491 3/23	CF	Inv# 3491 3/23		350.00
ROCKAWAY TOWNSHIP PUBLIC SCHOOLS/ 5099							
	1801031	11-000-270-512-04-00-00-/ CONTR.SERV.-OTH HME/SCH-	1718-276 3/28	CF	Inv# 1718-276 3/28		243.75
	1801278	11-000-270-420-08-00-00-/ TRANS REPAIR & MAINT	00072	CF	Inv# 00072		667.50
Total for ROCKAWAY TOWNSHIP PUBLIC SCHOOLS/ 5099							\$911.25
ROMA PIZZERIA/ 4080							
	1800694	11-000-230-610-06-00-00-/ SUPPLIES	267880 3/26	CF	Inv# 267880 3/26		86.25
	1800407	11-000-218-600-05-00-00-/ GUIDANCE SUPPLIES-TRANSI	267294 3/23	CF	Inv# 267294 3/23		149.75
Total for ROMA PIZZERIA/ 4080							\$236.00
RUSSO, VINCENT/ 4105							
	1800144	11-402-100-390-04-00-00-/ OTHER PURCH PROF/TECH SE	17-18 WREST SEASON	CF	Inv# 17-18 WREST SEASON		175.00
SCAVONE, MARIA (02)/ 4183							
	1800064	11-000-216-320-05-00-00-/ RELATED SERVICES-CST	3/20-3/29 MS	CF	Inv# 3/20-3/29 MS		1,530.00
SCHOOL SPECIALTY/ 4218							
	1801118	11-240-100-610-02-00-00-/ ESL SUPPLIES-JHS	208119970588	CF	Inv# 208119970588		47.09
		11-240-100-610-02-00-00-/ ESL SUPPLIES-JHS	208120074650	CF	Inv# 208120074650		41.99
		11-240-100-610-02-00-00-/ ESL SUPPLIES-JHS	208119985466	CF	Inv# 208119985466		311.39
Total for SCHOOL SPECIALTY/ 4218							\$400.47

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Pending Payments							
SHOVLANSKY, ANTHONY/ 4284							
	1801178	11-402-100-800-04-00-00-/ MISCELLANEOUS EXPENDITUR	NOV CPR CERT	CF	Inv# NOV CPR CERT		106.00
SOROCHYNSKYJ, JUDITH/ 4343							
	1801042	11-000-223-580-13-00-00-/ DISTRICT TRAVEL EXPENSES	1/16 & 2/26 MILEAGE	CF	Inv# 1/16 & 2/26 MILEAGE		68.57
	1800986	11-000-223-580-13-00-00-/ DISTRICT TRAVEL EXPENSES	2/28 MILEAGE JS	CF	Inv# 2/28 MILEAGE JS		3.35
	1801375	31-000-000-600-04-00-00-/ BHS FIRE SUPPLIES	REIM FOR SUPPLIES	CF	Inv# REIM FOR SUPPLIES		69.27
Total for JUDITH SOROCHYNSKYJ/ 4343							\$141.19
SPHERO INC/ 5311							
	1801177	11-190-100-610-02-00-28-/ SCIENCE SUPPLIES-GRADE 5	26575	CF	Inv# 26575		1,799.99
SPORTDECALS SPORTS/ 4371							
	1801315	11-402-100-600-04-00-00-/ ATHLETICS-SUPPLIES	ARINV-532675	CP	Inv# ARINV-014326		-47.70
		11-402-100-600-04-00-00-/ ATHLETICS-SUPPLIES	ARINV-532675	CF	Inv# ARINV-532675		277.30
Total for SPORTDECALS SPORTS/ 4371							\$229.60
SPORTSMANS/ 4381							
	1801174	11-402-100-600-04-00-00-/ ATHLETICS-SUPPLIES	27797	CF	Inv# 27797		2,150.00
ST CLARES HOSPITAL/ 4396							
	1801189	11-150-100-320-05-00-04-/ PURCH SVC HOME INSTR BHS	3277 TL	CF	Inv# 3277 TL		2,090.00
STAPLES/ 4414							
	1801321	11-190-100-610-01-00-00-/ INSTRUCTIONAL SUPPLIES	3371198343	CF	Inv# 3371198343		313.44
	1801319	11-000-230-610-06-00-00-/ SUPPLIES	3371198341	CF	Inv# 3371198341		316.58
		11-000-252-610-02-00-00-/ TECH SUPPLIES-JHS	3371198341	CF	Inv# 3371198341		29.29
		11-000-252-610-07-00-00-/ TECH SUPPLIES-DISTRICT	3371198341	CF	Inv# 3371198341		102.19
	1801286	20-241-100-600-04-00-00-/ TITLE III SUPP BHS	3371399886	CF	Inv# 3371399886		955.94
	1801294	11-000-230-610-06-00-00-/ SUPPLIES	3370142773	CF	Inv# 3370142773		40.41
		11-000-252-610-04-00-00-/ TECH SUPPLIES-HS	3370142773	CF	Inv# 3370142773		60.13
	1801255	20-270-200-600-07-00-00-/ TITLE IIA SUPPLIES & MAT	3371399883	CF	Inv# 3371399883		215.78
Total for STAPLES/ 4414							\$2,033.76
SUBSTITUTE SERVICE LLC/ 4474							
	1800311	11-000-230-590-06-00-00-/ OTHER PURCHASED SERVICES	SUB SERV APR 18	CF	Inv# SUB SERV APR 18		840.88

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Pending Payments							
SUBURBAN CONSULTING ENGINEERS, INC./ 4475							
	1800438	12-000-400-390-02-00-00-/ CAPITAL-PROF & TECH SERV	033070	CF	Inv# 033070		2,606.65
THE UNCOMMON THREAD/ 5196							
	1800069	11-000-216-320-05-00-00-/ RELATED SERVICES-CST	1233939	CF	Inv# 1233939 MARCH		5,762.50
			MARCH				
TIOGA SOLAR MORRIS COUNTY 1, LLC/ 4667							
	1800560	11-000-262-622-01-00-00-/ ENERGY-ELECTRICITY-SSS	618 MARCH	CF	Inv# 618 MARCH		171.03
		11-000-262-622-02-00-00-/ ENERGY-ELECTRICITY-JHS	618 MARCH	CF	Inv# 618 MARCH		46.41
		11-000-262-622-04-00-00-/ ENERGY-ELECTRICITY-BHS	618 MARCH	CF	Inv# 618 MARCH		727.11
Total for LLC TIOGA SOLAR MORRIS COUNTY 1/ 4667							\$944.55
TOWN OF BOONTON/ 4680							
	1800309	11-000-270-615-10-00-00-/ TRANS MATERIALS & SUPPLI	FEB & MAR 18	CF	Inv# FEB & MAR 18 FUEL		1,197.06
			FUEL				
TRIPLE CROWN SPORTS/ 4715							
	1800325	11-402-100-600-04-00-00-/ ATHLETICS-SUPPLIES	132219	CF	Inv# 132219		342.50
		11-402-100-600-04-00-00-/ ATHLETICS-SUPPLIES	132448	CF	Inv# 132448		512.50
		11-402-100-600-04-00-00-/ ATHLETICS-SUPPLIES	132182	CF	Inv# 132182		887.50
	1800243	11-402-100-600-04-00-00-/ ATHLETICS-SUPPLIES	132133	CF	Inv# 132133		159.70
		11-402-100-600-04-00-00-/ ATHLETICS-SUPPLIES	132963	CF	Inv# 132963		314.10
		11-402-100-600-04-00-00-/ ATHLETICS-SUPPLIES	131932	CF	Inv# 131932		121.00
Total for TRIPLE CROWN SPORTS/ 4715							\$2,337.30
UNITY CHARTER SCHOOL/ 4760							
	1800044	10-000-100-561-10-00-00-/ TRANSFER TO CHARTER SCHO	MAR & APR	CF	Inv# MAR & APR		10,720.00
VOLT WELLNESS LLC/ 4981							
	1800068	11-000-216-320-05-00-00-/ RELATED SERVICES-CST	MARCH GG	CF	Inv# MARCH GG		880.00
WESTERN PEST SERVICES/ 5122							
	1800317	11-000-262-420-09-01-00-/ OTHER MAINTENANCE SERV-S	4661397B	CF	Inv# 4661397B		32.00
		11-000-262-420-09-02-00-/ OTHER MAINTENANCE SERV-J	4661397B	CF	Inv# 4661397B		32.00
		11-000-262-420-09-04-00-/ OTHER MAINTENANCE SERV-B	4661397B	CF	Inv# 4661397B		32.00
	1800316	11-000-262-420-09-02-00-/ OTHER MAINTENANCE SERV-J	4661365B	CF	Inv# 4661365B		277.00
	1800317	11-000-262-420-09-01-00-/ OTHER MAINTENANCE SERV-S	4686082B	CF	Inv# 4686082B		32.00
		11-000-262-420-09-02-00-/ OTHER MAINTENANCE SERV-J	4686082B	CF	Inv# 4686082B		32.00
		11-000-262-420-09-04-00-/ OTHER MAINTENANCE SERV-B	4686082B	CF	Inv# 4686082B		32.00
	1800316	11-000-262-420-09-02-00-/ OTHER MAINTENANCE SERV-J	4686051B	CF	Inv# 4686051B		277.00

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Pending Payments							
Total for WESTERN PEST SERVICES/ 5122							\$746.00
WILFRED MACDONALD INC/ 5246							
	1801345	11-000-262-610-09-00-00-/ CUSTODIAL SUPPLIES	246541	CF	Inv# 246541		23.73
WISCONSIN CENTER FOR EDUCATIONAL RESEARC/ 4906							
	1801362	11-000-221-600-12-00-00-/ CURRICULUM OFFICE SUPPLI	35957	CF	Inv# 35957		218.00
Total for Pending Payments							\$347,631.38

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for Batch 53

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 04/13/2018 at 10:33:34 AM

Fund Summary		Fund	Sub	Computer	Computer	Hand	Hand	Total
Category	Fund	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	10		10	\$10,720.00				\$10,720.00
	10		11	\$265,873.73				\$265,873.73
	10		12	\$20,942.85				\$20,942.85
Fund 10		TOTAL		\$297,536.58				\$297,536.58
	20		20	\$40,824.14				\$40,824.14
	30		31	\$9,270.66				\$9,270.66
GRAND		TOTAL		\$347,631.38	\$0.00	\$0.00	\$0.00	\$347,631.38

Chairman Finance Committee

Member Finance Committee
