

Boonton Board of Education

Bills And Claims Report By Vendor Name

for Batch 63

va_bill5.102317
05/08/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ALLEGRO SCHOOL/ 1104							
	1800590	11-000-217-320-05-00-00-/ EXTRAORDINARY SERVICES-C	JUNE 2018	GG CF	Inv# JUNE 2018 GG 4257		2,100.00
			4257				
		11-000-100-566-05-00-00-/ TUITION-PRIVATE-SPECIAL	JUNE 2018	GG CF	Inv# JUNE 2018 GG 4206		7,305.00
			4206				
Total for ALLEGRO SCHOOL/ 1104							\$9,405.00
ALTA ENGLISH PUBLISHERS, INC/ 1118							
	1801581	20-242-100-610-02-00-00-/ TITLE III IMMIG SUPP JHS	3724	CF	Inv# 3724		218.16
Total for ALTA ENGLISH PUBLISHERS, INC/ 1118							\$218.16
AMAZON.COM/ 5314							
	1801571	11-000-213-600-04-00-00-/ NURSE-SUPPLIES-BHS	778843549746	CF	Inv# 778843549746		121.90
	1801540	11-000-240-600-02-00-00-/ SCHL ADM SUPPLIES	539764686834	CF	Inv# 539764686834		462.78
	1801570	20-231-100-600-02-00-00-/ TITLE I SUPP JHS	655674648566	CF	Inv# 655674648566		297.21
		20-231-100-600-02-00-00-/ TITLE I SUPP JHS	446356854588	CF	Inv# 446356854588		40.76
		20-231-100-600-02-00-00-/ TITLE I SUPP JHS	456637753639	CF	Inv# 456637753639		37.35
	1801584	20-241-100-600-02-00-00-/ TITLE III SUPP JHS	665753939976	CF	Inv# 665753939976		291.18
	1801585	20-242-100-610-02-00-00-/ TITLE III IMMIG SUPP JHS	683583578875	CF	Inv# 683583578875		35.38
		20-242-100-610-02-00-00-/ TITLE III IMMIG SUPP JHS	448758595765	CF	Inv# 448758595765		10.90
		20-242-100-610-02-00-00-/ TITLE III IMMIG SUPP JHS	465456849348	CF	Inv# 465456849348		106.90
	1801590	20-270-200-600-07-00-00-/ TITLE IIA SUPPLIES & MAT	435689555893	CF	Inv# 435689555893		363.80
	1801599	20-280-200-600-18-00-00-/ TITLE IV NP SUPP CRAIG	975457689665	CF	Inv# 975457689665		170.55
	1801607	20-231-100-600-01-00-00-/ TITLE I SUPP SSS	465696664448	CF	Inv# 465696664448		31.36
		20-231-100-600-01-00-00-/ TITLE I SUPP SSS	454748439698	CF	Inv# 454748439698		338.55
		20-231-100-600-01-00-00-/ TITLE I SUPP SSS	844674974597	CF	Inv# 844674974597		39.90
		20-231-100-600-01-00-00-/ TITLE I SUPP SSS	485573838848	CF	Inv# 485573838848		27.14
	1801615	20-242-100-610-02-00-00-/ TITLE III IMMIG SUPP JHS	979946577955	CF	Inv# 979946577955		19.99
		20-242-100-610-02-00-00-/ TITLE III IMMIG SUPP JHS	449549657373	CF	Inv# 449549657373		100.96
		20-242-100-610-02-00-00-/ TITLE III IMMIG SUPP JHS	963734444687	CF	Inv# 963734444687		116.91
		20-242-100-610-02-00-00-/ TITLE III IMMIG SUPP JHS	596436393498	CF	Inv# 596436393498		37.65
		20-242-100-610-02-00-00-/ TITLE III IMMIG SUPP JHS	999456364595	CF	Inv# 999456364595		118.24
		20-242-100-610-02-00-00-/ TITLE III IMMIG SUPP JHS	639755463547	CF	Inv# 639755463547		183.35
Total for AMAZON.COM/ 5314							\$2,952.76
AMERICAN TUTOR INC/ 1145							
	1801677	11-150-100-320-05-00-02-/ PURCH SVC HOME INSTR JHS	6573 AK	CF	Inv# 6573 AK		2,088.00

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Pending Payments							
		11-150-100-320-05-00-02-/ PURCH SVC HOME INSTR JHS	JUNE 6599 KA	CF	Inv# JUNE 6599 KA		348.00
	1801679	11-150-100-320-05-00-02-/ PURCH SVC HOME INSTR JHS	6598 VH	CF	Inv# 6598 VH		1,276.00
Total for AMERICAN TUTOR INC/ 1145							\$3,712.00
BARNES & NOBLE/ 1281							
	1801616	20-231-100-600-02-00-00-/ TITLE I SUPP JHS	3677001	CF	Inv# 3677001		407.70
Total for BARNES & NOBLE/ 1281							\$407.70
BARNES & NOBLE INC/ 1280							
	1801638	11-190-100-610-04-00-33-/ GATEWAY ACADEMY SUPPLIES	3680804	CF	Inv# 3680804		1,450.88
Total for BARNES & NOBLE INC **/ 1280							\$1,450.88
BIALICK MELISSA/ 5174							
	1800667	11-000-219-580-05-00-00-/ TRAVEL	MAR MILES MB	CF	Inv# MAR MILES MB		12.10
	1801529	11-000-219-580-05-00-00-/ TRAVEL	5/24 MILEAGE MB	CF	Inv# 5/24 MILEAGE MB		5.89
Total for MELISSA BIALICK/ 5174							\$17.99
BILL MARCELLO/ 1366							
	1801554	11-402-100-600-04-00-00-/ ATHLETICS-SUPPLIES	2306	CF	Inv# 2306		786.00
	1801122	11-000-240-600-04-00-00-/ SCHL ADM SUPPLIES-BHS	2302	CF	Inv# 2302		386.00
Total for BILL MARCELLO/ 1366							\$1,172.00
BIRCHLER, LEAH/ 1372							
	1800595	11-000-223-580-04-00-00-/ STAFF TRAINING SERV-TRAV	6/14 ASAP	CF	Inv# 6/14 ASAP		6.82
Total for LEAH BIRCHLER/ 1372							\$6.82
BOONTON B/E CAFETERIA ACCOUNT/ 1411							
	1801639	11-190-100-610-04-00-33-/ GATEWAY ACADEMY SUPPLIES	100-153	CF	Inv# 100-153		360.00
	1801660	11-000-218-600-05-00-00-/ GUIDANCE SUPPLIES-TRANSI	100-154	CF	Inv# 100-154		70.00
	1801591	11-000-218-600-05-00-00-/ GUIDANCE SUPPLIES-TRANSI	100-150	CF	Inv# 100-150		187.00
Total for BOONTON CAFETERIA ACCOUNT/ 1411							\$617.00
BOUROULT, JEANETTE FOX/ 1459							
	18-00030	11-000-219-320-05-00-00-/ PURCHASED PROF EDUC SERV	#013 JAN-JUNE 18 JB	CF	Inv# #013 JAN-JUNE 18 JB		2,250.00
Total for JEANETTE FOX BOUROULT/ 1459							\$2,250.00
CASCADE SCHOOL SUPPLIES/ 1594							
	1801522	11-190-100-610-02-00-20-/ ART SUPPLIES-JHS	36020	CF	Inv# 36020		353.21
		11-190-100-610-02-00-20-/ ART SUPPLIES-JHS	37286	CF	Inv# 37286		35.81

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Pending Payments							
	1801617	20-231-100-600-02-00-00-/ TITLE I SUPP JHS	42408	CF	Inv# 42408		399.38
					Total for CASCADE SCHOOL SUPPLIES/ 1594		\$788.40
CHAIR HIRE COMPANY/ 1635							
	1801161	11-190-100-800-02-00-00-/ MISCELLANEOUS EXPENDITUR	8459	CF	Inv# 8459		3,500.00
					Total for CHAIR HIRE COMPANY/ 1635		\$3,500.00
CHIODO, PAUL/ 1674							
	1800224	11-190-100-610-01-00-20-/ ART SUPPLIES-SSS	MISC SUP	CF	Inv# MISC SUP REIMB 17-18		76.49
			REIMB 17-18				
	1800223	11-190-100-610-01-00-20-/ ART SUPPLIES-SSS	OT SUPPLIES	CF	Inv# OT SUPPLIES 17-18		29.02
			17-18				
	1800222	11-190-100-610-01-00-20-/ ART SUPPLIES-SSS	10/9	CF	Inv# 10/9 PUMPKINS		20.00
			PUMPKINS				
					Total for PAUL CHIODO/ 1674		\$125.51
COLEMAN, JENNIFER/ 1721							
	1800668	11-000-219-580-05-00-00-/ TRAVEL	SEPT-JUNE 18	CF	Inv# SEPT-JUNE 18 MILE JC		67.80
			MILE JC				
					Total for JENNIFER COLEMAN (02)/ 1721		\$67.80
COMPUTER SOLUTIONS INC./ 1759							
	1801487	11-000-251-340-06-00-00-/ TECHNICAL SERVICES-CENTR	144086	CF	Inv# 144086		17,268.00
					Total for COMPUTER SOLUTIONS INC./ 1759		\$17,268.00
CONDURSO'S/ 1762							
	1801527	11-000-262-610-02-00-00-/ CUSTODIAL SUPPLIES-JHS	91945 & BAL	CF	Inv# 91945 & BAL ON ACCT		107.80
			ON ACCT				
		11-000-262-610-04-00-00-/ CUSTODIAL SUPPLIES-BHS	91945 & BAL	CF	Inv# 91945 & BAL ON ACCT		107.77
			ON ACCT				
					Total for CONDURSO'S/ 1762		\$215.57
COUNTY CONCRETE CORP/ 1804							
	1801642	20-008-200-600-06-00-00-/ NJSIG SAFETY GRANT	464903	CF	Inv# 464903		175.95
					Total for COUNTY CONCRETE CORP/ 1804		\$175.95
DAANJ/ 5022							
	1801629	11-000-240-580-04-00-00-/ SCHL ADM-TRAVEL BHS	6/11 TRAINING	CF	Inv# 6/11 TRAINING DH		135.00
			DH				
					Total for DAANJ/ 5022		\$135.00
DEER PARK DIRECT/ 1929							

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Pending Payments							
	1800472	11-000-262-610-09-00-00-/ CUSTODIAL SUPPLIES	08F0437118417	CF	Inv# 08F0437118417 JUNE JUNE		45.84
Total for DEER PARK DIRECT/ 1929							\$45.84
DIFFERENT ROADS TO LEARNING INC/ 1982							
	1801542	20-254-100-600-10-00-00-/ IDEA PSH GENERAL SUPP	161739	CF	Inv# 161739		177.50
Total for DIFFERENT ROADS TO LEARNING INC/ 1982							\$177.50
DONEY REID/ 5353							
	1801303	11-402-100-390-04-00-00-/ OTHER PURCH PROF/TECH SE	NJSIAA REIMB	CF	Inv# NJSIAA REIMB RD RD		139.10
Total for DONEY REID/ 5353							\$139.10
EAI EDUCATION / ERIC ARMIN INC/ 2048							
	1801618	20-231-100-600-02-00-00-/ TITLE I SUPP JHS	INV0878343	CF	Inv# INV0878343		253.44
Total for EAI EDUCATION / ERIC ARMIN INC/ 2048							\$253.44
EDUCATIONAL SERVICES COMMISSION OF/ 2096							
	1800645	11-000-100-562-05-00-00-/ TUITION-OTHER LEA-SPECIA	201802746	CF	Inv# 201802746 JUNE AH JUNE AH		6,262.50
Total for EDUCATIONAL SERVICES COMMISSION OF/ 2096							\$6,262.50
ELIZABETH CLAIRE, INC./ 2127							
	1801589	20-241-100-600-04-00-00-/ TITLE III SUPP BHS	41095	CF	Inv# 41095		380.00
	1801588	20-241-100-600-02-00-00-/ TITLE III SUPP JHS	41096	CF	Inv# 41096		240.00
Total for ELIZABETH CLAIRE, INC./ 2127							\$620.00
EVANS JAMIE (01)/ 2174							
	1800655	11-000-219-580-05-00-00-/ TRAVEL	JUNE 18 MILES	CF	Inv# JUNE 18 MILES JE JE		27.90
Total for EVANS JAMIE (01)/ 2174							\$27.90
GARRY, MR AND MRS/ 2323							
	1800066	11-000-270-514-05-00-00-/ TRANSPORTATION-SPECIAL	JUNE 2018	CF	Inv# JUNE 2018 MILES SG MILES SG		162.69
Total for MR AND MRS GARRY/ 2323							\$162.69
HOBBIE HEAT & POWER INC./ 2546							
	1801645	11-000-261-420-05-00-00-/ CLEAN,REPAIR,MAINTENANCE	29751	CF	Inv# 29751		274.55
		11-000-261-420-02-00-00-/ MAINTENANCE-CLEAN REPAIR	29752	CF	Inv# 29752		188.00
Total for HOBBIE HEAT & POWER INC./ 2546							\$462.55

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Pending Payments							
HOME DEPOT/ 2557							
	1801683	11-000-219-600-05-00-00-/ CST OFFICE SUPPLIES	3641962	CF	Inv# 3641962		419.00
		20-254-100-600-10-00-00-/ IDEA PSH GENERAL SUPP	3641962	CF	Inv# 3641962		838.00
	1800471	11-000-262-610-09-00-00-/ CUSTODIAL SUPPLIES	5034525	CP	Inv# 5171215 CREDIT		-30.54
		11-000-262-610-09-00-00-/ CUSTODIAL SUPPLIES	5034525	CF	Inv# 5034525		164.24
					Total for HOME DEPOT/ 2557		\$1,390.70
HOYOS BRIAN/ 5384							
	1801672	11-000-291-280-06-00-00-/ Tuition Reimbursement	CMP-237	CF	Inv# CMP-237 REIMB BH		523.00
			REIMB BH				
					Total for BRIAN HOYOS/ 5384		\$523.00
HUGHEN, DAVID/ 2586							
	1801297	11-402-100-390-04-00-00-/ OTHER PURCH PROF/TECH SE	NJSIAA WRT	CF	Inv# NJSIAA WRT CHAMP DH		1,192.29
			CHAMP DH				
					Total for DAVID HUGHEN/ 2586		\$1,192.29
JCP& L/ 2695							
	1800318	11-000-262-622-02-00-00-/ ENERGY-ELECTRICITY-JHS	100057075891	CF	Inv# 100057075891 END		3.15
			END				
		11-000-262-622-02-00-00-/ ENERGY-ELECTRICITY-JHS	100089232076	CF	Inv# 100089232076 END		7,207.24
			END				
					Total for JCP& L/ 2695		\$7,210.39
JCW INC/ 2697							
	1801353	30-000-000-420-04-00-00-/ BHS FIRE REP-MAINT	29482	CF	Inv# 29482		2,500.00
					Total for JCW INC/ 2697		\$2,500.00
KIM AURIEMMA DESIGN LLC/ 2797							
	1801633	11-000-240-600-02-00-00-/ SCHL ADM SUPPLIES	6/21 JHS GRAD	CF	Inv# 6/21 JHS GRAD		325.00
					Total for KIM AURIEMMA DESIGN LLC/ 2797		\$325.00
KIPP-NEWBOLD REBECCA/ 5279							
	1801078	11-000-291-280-06-00-00-/ Tuition Reimbursement	TUITION 405	CF	Inv# TUITION 405 RKN		1,130.00
			RKN				
					Total for KIPP-NEWBOLD REBECCA/ 5279		\$1,130.00
LEARNING A-Z/ 2874							
	1801623	20-231-100-600-02-00-00-/ TITLE I SUPP JHS	1955489	CF	Inv# 1955489		219.90
					Total for LEARNING A-Z/ 2874		\$219.90
LIBERTY PLUMBING & HEATING LLC/ 5328							

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Pending Payments							
	1801456	11-000-261-420-04-00-00-/ CLEAN,REPAIR,MAINTENANCE	BHS WATER LEAK EXTRA	CF	Inv# BHS WATER LEAK EXTRA		906.12
					Total for LIBERTY PLUMBING & HEATING LLC/ 5328		\$906.12
M-F ATHLETIC CO., INC./ 2973							
	1801517	11-402-100-600-04-00-00-/ ATHLETICS-SUPPLIES	INV21515	CF	Inv# INV21515		2,489.00
		11-402-100-600-04-00-00-/ ATHLETICS-SUPPLIES	INV21647	CF	Inv# INV21647		257.00
					Total for M-F ATHLETIC CO., INC./ 2973		\$2,746.00
MARY A DOBBINS SCHOOL/ 4591							
	1800666	11-000-100-566-05-50-00-/ TUTION-PRIVATE-LINCOLN P	MAY 2018 AR	CF	Inv# MAY 2018 AR		7,826.50
		11-000-100-566-05-50-00-/ TUTION-PRIVATE-LINCOLN P	JUNE 2018 AR	CF	Inv# JUNE 2018 AR		6,759.25
					Total for MARY A DOBBINS SCHOOL/ 4591		\$14,585.75
MARY POMERANTZ ADVERTISING/ 3035							
	1800520	11-000-230-590-06-00-00-/ OTHER PURCHASED SERVICES	97363	CF	Inv# 97363		1,495.78
					Total for MARY POMERANTZ ADVERTISING/ 3035		\$1,495.78
MAURIELLO, LINDA/ 5173							
	1800406	11-000-218-600-05-00-00-/ GUIDANCE SUPPLIES-TRANSI	JUNE 18 CBI/TAG/P	CF	Inv# JUNE 18 CBI/TAG/P		73.17
					Total for LINDA MAURIELLO/ 5173		\$73.17
METRO SUPPLY/ 3174							
	1801644	11-000-262-610-04-00-00-/ CUSTODIAL SUPPLIES-BHS	0026689-00	CF	Inv# 0026689-00		96.00
	1801691	20-008-200-600-06-00-00-/ NJSIG SAFETY GRANT	0027031-00	CF	Inv# 0027031-00		487.10
		20-008-200-600-06-00-00-/ NJSIG SAFETY GRANT	0027036-00	CF	Inv# 0027036-00		171.00
		20-008-200-600-06-00-00-/ NJSIG SAFETY GRANT	0020792-00	CF	Inv# 0020792-00		67.50
		20-008-200-600-06-00-00-/ NJSIG SAFETY GRANT	0027130-00	CF	Inv# 0027130-00		67.50
		20-008-200-600-06-00-00-/ NJSIG SAFETY GRANT	0027138-00	CF	Inv# 0027138-00		238.50
					Total for METRO SUPPLY/ 3174		\$1,127.60
MISCHELL TRACY/ 5243							
	1801234	11-000-223-580-02-00-00-/ STAFF TRAINING SERVICES-	5/30-31 MILES TM	CF	Inv# 5/30-31 MILES TM		64.22
					Total for TRACY MISCHELL/ 5243		\$64.22
MJG PROMOTIONS/ 5134							
	1801652	11-190-100-610-04-00-33-/ GATEWAY ACADEMY SUPPLIES	50353	CF	Inv# 50353		900.00
	1801613	11-402-100-600-04-00-00-/ ATHLETICS-SUPPLIES	50097	CF	Inv# 50097		1,650.00

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Pending Payments							
	1801659	11-000-218-600-05-00-00-/ GUIDANCE SUPPLIES-TRANSI	50351	CF	Inv# 50351		150.00
					Total for MJG PROMOTIONS/ 5134		\$2,700.00
MONTCLAIR STATE UNIVERSITY/ 3240							
	1801701	11-000-223-580-04-00-00-/ STAFF TRAINING SERV-TRAV	3/23	CJ PRISM CF	Inv# 3/23 CJ PRISM WS		150.00
			WS				
					Total for MONTCLAIR STATE UNIVERSITY/ 3240		\$150.00
MONTVILLE TWP. BD. OF EDUCATION/ 3245							
	1801143	11-000-100-562-05-00-00-/ TUITION-OTHER LEA-SPECIA	FEB-JUNE	RW CF	Inv# FEB-JUNE RW		10,781.49
		11-000-216-320-05-00-00-/ RELATED SERVICES-CST	FEB-JUNE	RW CF	Inv# FEB-JUNE RW		955.11
		11-000-217-320-05-00-00-/ EXTRAORDINARY SERVICES-C	FEB-JUNE	RW CF	Inv# FEB-JUNE RW		6,472.80
					Total for MONTVILLE TWP. BD. OF EDUCATION/ 3245		\$18,209.40
MOSESON, SUSAN (04)/ 3328							
	1800065	11-000-216-320-05-00-00-/ RELATED SERVICES-CST	6/6-6/13	SM CF	Inv# 6/6-6/13 SM		1,462.50
					Total for SUSAN MOSESON (04)/ 3328		\$1,462.50
MOUNTAIN LAKES BOARD OF EDUCATION*/ 3336							
	1800644	11-000-100-562-05-00-00-/ TUITION-OTHER LEA-SPECIA	JUNE 18	IF CF	Inv# JUNE 18 IF		6,350.00
		11-000-216-320-05-00-00-/ RELATED SERVICES-CST	JUNE 18	IF CF	Inv# JUNE 18 IF		190.00
		11-000-100-562-05-00-00-/ TUITION-OTHER LEA-SPECIA	JUNE 18	BM CF	Inv# JUNE 18 BM		6,700.00
		11-000-100-562-05-00-00-/ TUITION-OTHER LEA-SPECIA	JUNE 18	TC CF	Inv# JUNE 18 TC		6,350.00
		11-000-216-320-05-00-00-/ RELATED SERVICES-CST	JUNE 18	TC CF	Inv# JUNE 18 TC		95.00
		11-000-217-320-05-00-00-/ EXTRAORDINARY SERVICES-C	JUNE 18	TC CF	Inv# JUNE 18 TC		4,231.00
	1800892	11-000-100-562-05-00-00-/ TUITION-OTHER LEA-SPECIA	JUNE 18	RD CF	Inv# JUNE 18 RD		6,350.00
					Total for MOUNTAIN LAKES BOARD OF EDUCATION*/ 3336		\$30,266.00
NATIONAL GEORGRAPHIC/ 3419							
	1801605	20-241-100-600-02-00-00-/ TITLE III SUPP JHS	63801883	CF	Inv# 63801883		445.50
					Total for NATIONAL GEORGRAPHIC/ 3419		\$445.50
OCCUPATIONAL HEALTH CENTERS OF NJ/ 3655							
	1800073	11-000-213-300-04-00-00-/ PURCHASED PROF/TECH SERV	510906270	CF	Inv# 510906270		109.00
					Total for OCCUPATIONAL HEALTH CENTERS OF NJ/ 3655		\$109.00
ORIENTAL TRADING CO., INC./ 3680							
	1801614	20-231-100-600-02-00-00-/ TITLE I SUPP JHS	690361872-01	CF	Inv# 690361872-01		279.65
					Total for ORIENTAL TRADING CO., INC./ 3680		\$279.65

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Pending Payments							
PASQUALES PIZZA/ 3738							
	1801276	11-000-230-610-06-00-00-/ SUPPLIES	6/18 BOE MEETING	CF	Inv# 6/18 BOE MEETING		66.40
Total for PASQUALES PIZZA/ 3738							\$66.40
PG CHAMBERS SCHOOL/ 3813							
	1800083	11-000-100-566-05-00-00-/ TUITION-PRIVATE-SPECIAL	0042042-IN SG/JR JUN	CF	Inv# 0042042-IN SG/JR JUN		11,940.48
Total for PG CHAMBERS SCHOOL/ 3813							\$11,940.48
PITNEY BOWES RESERVE ACCOUNT/ 3846							
	1800569	11-000-230-530-06-00-00-/ TELEPHONE SUPT OFFICE	16816662 6/28	CF	Inv# 16816662 6/28		1,000.00
Total for PITNEY BOWES RESERVE ACCOUNT/ 3846							\$1,000.00
POSTAGE BY PHONE/US POSTAL SERVICE/ 3888							
	1800077	11-000-230-530-04-00-00-/ TELEPHONE/POSTAGE: BHS	41782459 6/28	CF	Inv# 41782459 6/28 BHS		1,000.00
Total for POSTAGE BY PHONE/US POSTAL SERVICE/ 3888							\$1,000.00
PRESUTO ROBERT/ 5062							
	1800439	11-000-230-530-06-00-00-/ TELEPHONE SUPT OFFICE	5/13-6/12 RP PHONE	CF	Inv# 5/13-6/12 RP PHONE		97.92
Total for PRESUTO ROBERT/ 5062							\$97.92
PROFESSIONAL EDUCATION SERVICES/ 3921							
	1801667	11-150-100-320-05-00-20-/ PURCH SVC HOME INSTR LP	PS-1764	CF	Inv# PS-1764		660.00
	1801675	11-150-100-320-05-00-02-/ PURCH SVC HOME INSTR JHS	PS-1742 CS	CF	Inv# PS-1742 CS		600.00
Total for PROFESSIONAL EDUCATION SERVICES/ 3921							\$1,260.00
PROTECTIVE MEASURES, INC./ 3934							
	1801690	30-000-000-420-04-00-00-/ BHS FIRE REP-MAINT	65140	CF	Inv# 65140		374.00
		30-000-000-420-04-00-00-/ BHS FIRE REP-MAINT	65117	CF	Inv# 65117		269.00
Total for PROTECTIVE MEASURES, INC./ 3934							\$643.00
REALLY GOOD STUFF/ 3997							
	1801601	20-241-100-600-02-00-00-/ TITLE III SUPP JHS	6420820	CF	Inv# 6420820		93.91
Total for REALLY GOOD STUFF/ 3997							\$93.91
RECORDER PUBLISHING PARKER PUBLICATIONS/ 4001							

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Pending Payments							
	1801656	11-000-230-610-06-00-98-/ BOE SUPPLIES	14936 SUB 1	CF	Inv# 14936 SUB 1 YEAR		50.00
			YEAR				
					Total for RECORDER PUBLISHING PARKER PUBLICATIONS/ 4001		\$50.00
ROCKAWAY TOWNSHIP PUBLIC SCHOOLS/ 5099							
	1801515	11-000-270-512-04-00-00-/ CONTR.SERV.-OTH HME/SCH-	1718-279	CF	Inv# 1718-279		666.25
	1801635	11-190-100-610-02-00-31-/ ACADEMICALLY TALENTED-JH	1718-277 4/19	CF	Inv# 1718-277 4/19		227.50
					Total for ROCKAWAY TOWNSHIP PUBLIC SCHOOLS/ 5099		\$893.75
RODRIGUES, TERESA/ 4075							
	1800235	11-190-100-610-01-00-23-/ INST SUPPLIES-PHYS ED-SS	6/2018	CF	Inv# 6/2018 CARNIVAL TR		350.00
			CARNIVAL TR				
					Total for TERESA RODRIGUES/ 4075		\$350.00
ROMA PIZZERIA/ 4080							
	1800407	11-000-218-600-05-00-00-/ GUIDANCE SUPPLIES-TRANSI	27682 5/31	CF	Inv# 27682 5/31		150.45
					Total for ROMA PIZZERIA/ 4080		\$150.45
SANFORD LEVINE & SONS INC/ 4167							
	1801648	11-000-262-610-02-00-00-/ CUSTODIAL SUPPLIES-JHS	15708/S40896	CF	Inv# 15708/S40896		848.00
					Total for SANFORD LEVINE & SONS INC/ 4167		\$848.00
SAYLE MARIANNE/ 5350							
	1801237	11-000-223-580-02-00-00-/ STAFF TRAINING SERVICES-	5/30-31 MILES	CF	Inv# 5/30-31 MILES MS		64.22
			MS				
					Total for MARIANNE SAYLE/ 5350		\$64.22
SCAVONE, MARIA (02)/ 4183							
	1800064	11-000-216-320-05-00-00-/ RELATED SERVICES-CST	6/5-6/19 MS	CF	Inv# 6/5-6/19 MS		2,310.00
					Total for MARIA SCAVONE (02)/ 4183		\$2,310.00
SCHOLASTIC INC/ 4199							
	1801622	20-231-100-600-02-00-00-/ TITLE I SUPP JHS	17299019	CF	Inv# 17299019		355.20
					Total for SCHOLASTIC INC/ 4199		\$355.20
SCHOOL HEALTH SUPPLY CO./ 4213							
	1801637	11-000-213-600-01-00-00-/ NURSE SUPPLIES	3454036-00	CF	Inv# 3454036-00		359.10
					Total for SCHOOL HEALTH SUPPLY CO./ 4213		\$359.10
SILVERGATE PREPARTORY LLC/ 4990							

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Pending Payments							
	1801668	11-150-100-320-05-00-20-/ PURCH SVC HOME INSTR LP	20817 JM	CF	Inv# 20817 JM		120.00
	1801673	11-150-100-320-05-00-04-/ PURCH SVC HOME INSTR BHS	21003 JW	CF	Inv# 21003 JW		150.00
		11-150-100-320-05-00-04-/ PURCH SVC HOME INSTR BHS	20816 JW	CF	Inv# 20816 JW		150.00
		11-150-100-320-05-00-04-/ PURCH SVC HOME INSTR BHS	20772 JW	CF	Inv# 20772 JW		150.00
		11-150-100-320-05-00-04-/ PURCH SVC HOME INSTR BHS	20672 JW	CF	Inv# 20672 JW		150.00
		11-150-100-320-05-00-04-/ PURCH SVC HOME INSTR BHS	20578 JW	CF	Inv# 20578 JW		150.00
		11-150-100-320-05-00-04-/ PURCH SVC HOME INSTR BHS	20536 JW	CF	Inv# 20536 JW		120.00
		11-150-100-320-05-00-04-/ PURCH SVC HOME INSTR BHS	21061 JW	CF	Inv# 21061 JW		150.00
					Total for SILVERGATE PREPARTORY LLC/ 4990		\$1,140.00
SIMON, PENNY/ 4298							
	1801131	11-000-240-600-04-00-00-/ SCHL ADM SUPPLIES-BHS	102463	CF	Inv# 102463		3,550.00
					Total for PENNY SIMON/ 4298		\$3,550.00
SOUTH JERSEY ENERGY/ 5245							
	1800561	11-000-262-621-02-00-00-/ ENERGY-NATURAL GAS-JHS	1435899ES	CF	Inv# 1435899ES		139.38
		11-000-262-621-04-00-00-/ ENERGY-NATURAL GAS-BMS	1435900ES	CF	Inv# 1435900ES		71.40
		11-000-262-621-09-00-00-/ ENERGY-NATURAL GAS	1435901ES	CF	Inv# 1435901ES		3.40
		11-000-262-621-09-00-00-/ ENERGY-NATURAL GAS	1435902ES	CF	Inv# 1435902ES		3.40
					Total for SOUTH JERSEY ENERGY/ 5245		\$217.58
SOUTH PAW/ 4348							
	1801535	20-254-100-600-10-00-00-/ IDEA PSH GENERAL SUPP	0430008-IN	CF	Inv# 0430008-IN		1,061.07
		20-254-100-600-10-00-00-/ IDEA PSH GENERAL SUPP	0430192-IN	CF	Inv# 0430192-IN		157.99
		20-254-100-600-10-00-00-/ IDEA PSH GENERAL SUPP	0430123-IN	CF	Inv# 0430123-IN		190.00
		20-254-100-600-10-00-00-/ IDEA PSH GENERAL SUPP	0430378-IN	CF	Inv# 0430378-IN		490.00
					Total for SOUTH PAW/ 4348		\$1,899.06
ST CLARES HOSPITAL/ 4396							
	1801663	11-150-100-320-05-00-20-/ PURCH SVC HOME INSTR LP	3391	CF	Inv# 3391		220.00
		11-150-100-320-05-00-20-/ PURCH SVC HOME INSTR LP	3367	CF	Inv# 3367		220.00
	1801665	11-150-100-320-05-00-20-/ PURCH SVC HOME INSTR LP	3361	CF	Inv# 3361		330.00
	1801420	11-150-100-320-05-00-20-/ PURCH SVC HOME INSTR LP	3293 AC	CF	Inv# 3293 AC		330.00
		11-150-100-320-05-00-20-/ PURCH SVC HOME INSTR LP	3291 BW	CF	Inv# 3291 BW		220.00
					Total for ST CLARES HOSPITAL/ 4396		\$1,320.00
STAPLES/ 4414							
	1801654	11-000-251-610-06-00-00-/ CENTRAL SERVICES SUPPLIE	3380860637	CF	Inv# 3380860637		50.88

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Pending Payments							
	1801596	11-000-230-610-06-00-99-/ SUPPLIES	3380678473	CF	Inv# 3380678473		143.55
	1801640	11-190-100-610-02-00-00-/ INSTRUCTIONAL SUPPLIES	3380537627	CF	Inv# 3380537627		154.14
	1801572	11-000-240-890-04-00-00-/ SCHL ADM-MISCELLANEOUS-B	3378988600	CF	Inv# 3378988600		689.97
Total for STAPLES/ 4414							\$1,038.54
STEPS TO LITERACY/ 4446							
	1801538	20-254-100-600-10-00-00-/ IDEA PSH GENERAL SUPP	182150	CF	Inv# 182150		1,198.84
Total for STEPS TO LITERACY/ 4446							\$1,198.84
T J SPORTWIDE TROPHY & AWARDS/ 4515							
	1801610	11-000-218-600-05-00-00-/ GUIDANCE SUPPLIES-TRANSI	682924	CF	Inv# 682924		287.43
Total for T J SPORTWIDE TROPHY & AWARDS/ 4515							\$287.43
TRIARCO ARTS & CRAFTS INC./ 4713							
	1801521	11-190-100-610-02-00-20-/ ART SUPPLIES-JHS	993464	CF	Inv# 993464		1,066.84
Total for TRIARCO ARTS & CRAFTS INC./ 4713							\$1,066.84
UPS STORE, THE/ 4635							
	1801699	11-000-240-600-04-00-00-/ SCHL ADM SUPPLIES-BHS	RETURN OAK HALL BHS	CF	Inv# RETURN OAK HALL BHS		17.43
Total for THE UPS STORE/ 4635							\$17.43
VERIZON/ 4809							
	1800307	11-000-230-530-01-00-00-/ TELEPHONE/POSTAGE-SSS	9733313980697	CF	Inv# 973331398069791YEND		272.60
		11-000-230-530-02-00-00-/ TELEPHONE/POSTAGE-JHS	9733313980697	CF	Inv# 973331398069791YEND		721.97
		11-000-230-530-04-00-00-/ TELEPHONE/POSTAGE: BHS	9733313980697	CF	Inv# 973331398069791YEND		1,162.08
		11-000-230-530-05-00-00-/ TELEPHONE-CST	9733313980697	CF	Inv# 973331398069791YEND		250.77
	1800304	11-000-230-530-09-00-00-/ TELEPHONE/POSTAGE	9733310842203	CF	Inv# 973331084220302Y END		52.97
		11-000-230-530-02-00-00-/ TELEPHONE/POSTAGE-JHS	201V032253806	CF	Inv# 201V03225380666Y END		70.98
Total for VERIZON/ 4809							\$2,531.37
VERIZON WIRELESS/ 4813							
	1800306	11-000-230-530-01-00-00-/ TELEPHONE/POSTAGE-SSS	9809354798	CF	Inv# 9809354798 JUNE 2018		43.96

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Pending Payments							
		11-000-230-530-02-00-00-/ TELEPHONE/POSTAGE-JHS	9809354798	CF	Inv# 9809354798 JUNE 2018		91.08
		11-000-230-530-04-00-00-/ TELEPHONE/POSTAGE: BHS	9809354798	CF	Inv# 9809354798 JUNE 2018		214.84
		11-000-230-530-05-00-00-/ TELEPHONE-CST	9809354798	CF	Inv# 9809354798 JUNE 2018		0.58
Total for VERIZON WIRELESS/ 4813							\$350.46
VOLT WELLNESS LLC/ 4981							
	1800068	11-000-216-320-05-00-00-/ RELATED SERVICES-CST	MAY GG	CF	Inv# MAY GG		1,265.00
Total for VOLT WELLNESS LLC/ 4981							\$1,265.00
XTEL COMMUNICATIONS, INC/ 4941							
	1800301	11-000-230-530-01-00-00-/ TELEPHONE/POSTAGE-SSS	40584096/1030	CF	Inv# 40584096/10301196 EN		2.93
		11-000-230-530-02-00-00-/ TELEPHONE/POSTAGE-JHS	40584096/1030	CF	Inv# 40584096/10301196 EN		16.77
		11-000-230-530-04-00-00-/ TELEPHONE/POSTAGE: BHS	40584096/1030	CF	Inv# 40584096/10301196 EN		16.23
		11-000-230-530-05-00-00-/ TELEPHONE-CST	40584096/1030	CF	Inv# 40584096/10301196 EN		3.68
Total for XTEL COMMUNICATIONS, INC/ 4941							\$39.61
Total for Pending Payments							\$179,154.62

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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.

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Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$165,029.75				\$165,029.75
20	20	\$10,981.87				\$10,981.87
30	30	\$3,143.00				\$3,143.00
GRAND	TOTAL	\$179,154.62	\$0.00	\$0.00	\$0.00	\$179,154.62

Chairman Finance Committee

Member Finance Committee
