

**Boonton Board of Education**  
**Bills And Claims Report By Vendor Name**  
for Batch 58

va\_bill5.10272014  
05/31/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To	Check #	Check Amount
<b>Pending Payments</b>							
POMPTONIAN, INC/ 3873	17-00844	60-000-310-590-00-00-00/ MISC. PURCH SVCS FOODSVC	BOO 100 CF 063017	Inv#	BOO 100 063017		10,113.61
<b>Total for Pending Payments</b>							<b>\$10,113.61</b>

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

# Boonton Board of Education

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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 07/21/2017 at 09:28:19 AM

Fund Summary		Fund	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	60	60		\$10,113.61				\$10,113.61
GRAND	TOTAL			\$10,113.61	\$0.00	\$0.00	\$0.00	\$10,113.61

Chairman Finance Committee

Member Finance Committee

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