

# Boonton Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
06/01/2018

for Batch 69

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>LYNCH, ROSEMARIE/ 2969</b>							
	1801688	61-800-100-610-01-00-00-/ SUPPLIES - BRIDGES	JUNE SUPPLIES	CF	Inv# JUNE SUPPLIES		102.61
	1801707	61-800-100-610-01-00-00-/ SUPPLIES - BRIDGES	APR &MAY SUPPLIES	CF	Inv# APR &MAY SUPPLIES		173.06
<b>Total for ROSEMARIE LYNCH/ 2969</b>							<b>\$275.67</b>
<b>Total for Pending Payments</b>							<b>\$275.67</b>

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

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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 07/06/2018 at 02:17:51 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	61	61	\$275.67				\$275.67
	GRAND	TOTAL	\$275.67	\$0.00	\$0.00	\$0.00	\$275.67

Chairman Finance Committee

Member Finance Committee

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