

Boonton Board of Education
Bills And Claims Report By Vendor Name
for Batch 64

va_bill5.10272014
07/01/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To	Check #	Check Amount
Pending Payments							
VERIZON WIRELESS/ 4813	1800306	61-800-100-330-06-00-00/ BRIDGES PURCH SERVICES	97895111	CF	Inv# 9789511170 7/17 BRDG		44.04
			70	7/17			
			BRDG				
					Total for Pending Payments		\$44.04

* 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 08/11/2017 at 11:20:35 AM

Fund Summary		Fund	Sub	Computer	Computer	Hand	Hand	Total
Category	Fund		Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	61		61	\$44.04				\$44.04
GRAND	TOTAL			\$44.04	\$0.00	\$0.00	\$0.00	\$44.04

Chairman Finance Committee

Member Finance Committee
