

Boonton Board of Education
Bills And Claims Report By Vendor Name
for Batch 51

va_bill5.10272014
06/01/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To	Check #	Check Amount
Pending Payments							
LYNCH, ROSEMARIE/ 2969	17-01749	61-800-100-610-01-00-00/ SUPPLIES - BRIDGES	6/18 BRG CF SUP RL	Inv#	6/18 BRG SUP RL		79.76
Total for Pending Payments							\$79.76

* 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 08/25/2017 at 01:47:48 PM

Fund Summary		Fund	Sub	Computer	Computer	Hand	Hand	Total
Category	Fund	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	61		61	\$79.76				\$79.76
GRAND	TOTAL			\$79.76	\$0.00	\$0.00	\$0.00	\$79.76

Chairman Finance Committee

Member Finance Committee
