

Boonton Board of Education
Bills And Claims Report By Vendor Name
for Batch 72

va_bill5.102317
06/01/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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Pending Payments

SINGER EQUIPMENT COMPANY/ 4303

1801461	60-910-310-730-06-00-00-/ EQUIPMENT-FOOD SVCS	02195217	CF	Inv# 02195217			2,210.00
Total for SINGER EQUIPMENT COMPANY/ 4303							\$2,210.00
Total for Pending Payments							\$2,210.00

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

Run on 07/19/2018 at 02:41:50 PM

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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 07/19/2018 at 02:41:50 PM

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	60	60	\$2,210.00				\$2,210.00
	GRAND	TOTAL	\$2,210.00	\$0.00	\$0.00	\$0.00	\$2,210.00

Chairman Finance Committee

Member Finance Committee
