

Boonton Board of Education

Bills And Claims Report By Vendor Name

for Batch 51

va_bill5.10272014
07/01/2016

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To	Check Name	Check #	Check Amount
Pending Payments								
ADVOCARE PEDIATRIC NEUROLOGY/ 5105	15-01682	P1-000-219-320-05-00-00/ PURCHASED PROF EDUC SERV	3/31	CF	Inv# 3/31 NEURO EXAM PM	NEURO EXAM PM		500.00
ALL ASPECTS/ 1097	15-00471	P1-000-262-420-09-01-00/ OTHER MAINTENANCE SERV-S	54665	CF	Inv# 54665 JUNE	JUNE		32.00
		P1-000-262-420-09-02-00/ OTHER MAINTENANCE SERV-J	54665	CF	Inv# 54665 JUNE	JUNE		32.00
		P1-000-262-420-09-04-00/ OTHER MAINTENANCE SERV-B	54665	CF	Inv# 54665 JUNE	JUNE		32.00
Total for ALL ASPECTS/ 1097								\$96.00
AMERICAN TUTOR INC/ 1145	15-01325	P1-219-100-320-05-00-20/ PROF SVC HOME INSTR-LP	4892	CF	Inv# 4892			696.00
	15-01690	P1-150-100-320-05-00-20/ PURCH PROF SVC - LP	4892	IG	CF	Inv# 4892 IG		1,972.00
	15-01327	P1-150-100-320-05-00-20/ PURCH PROF SVC - LP	4892	MM	CF	Inv# 4892 MM		1,044.00
	15-01690	P1-150-100-320-05-00-20/ PURCH PROF SVC - LP	4951	IG	CF	Inv# 4951 IG		116.00
Total for AMERICAN TUTOR INC/ 1145								\$3,828.00
APPELLO, DAWN/ 1170	15-00288	P1-000-270-514-05-00-00/ TRANSPORTATION-SPECIAL	JUNE	CF	Inv# JUNE MILEAGE NM	MILEAGE NM		665.00
APPLE COMPUTERS INC./ 1175	15-01694	P2-231-200-610-06-00-00/ TITLE I PGM ADM SUPPLIES	43899878	CF	Inv# 4389987809	09		398.00
APPLIED BEHAVIORAL SOLUTIONS LLC/ 1177	15-01717	P1-000-216-320-05-00-00/ RELATED SERVICES-CST	#1	KD	CF	Inv# #1 KD 5/31-6/3		195.00
		P1-000-216-320-05-00-00/ RELATED SERVICES-CST	#2	KD	CF	Inv# #2 KD 6/7-6/10		195.00
		P1-000-216-320-05-00-00/ RELATED SERVICES-CST	#3	KD	CF	Inv# #3 KD 6/14		130.00
		P1-000-216-320-05-00-00/ RELATED SERVICES-CST	#4	KD	CF	Inv# #4 KD 6/21		130.00
		P1-000-216-320-05-00-00/ RELATED SERVICES-CST	#5	KD	CF	Inv# #5 KD 6/28		130.00
Total for APPLIED BEHAVIORAL SOLUTIONS LLC/								\$780.00

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1177								
BANYAN SCHOOL/ 1273	15-00399	P1-000-100-566-05-50-00/ TUTION-PRIVATE-LINCOLN P	MC 6/16	CF	Inv# MC 6/16			4,572.00
	15-00400	P1-000-100-566-05-00-00/ TUITION-PRIVATE-SPECIAL	NM 6/16	CF	Inv# NM 6/16			4,572.00
Total for BANYAN SCHOOL/ 1273								\$9,144.00
BERGEN COUNTY SPECIAL SERVICES/ 1327	15-00676	P1-000-100-562-05-00-00/ TUITION-OTHER LEA-SPECIA	M201501	CF	Inv# M201501528 MAR	528 MAR		600.00
		P1-000-217-320-05-00-00/ EXTRAORDINARY SERVICES-C	M201501	CF	Inv# M201501528 MAR	528 MAR		4,200.00
		P1-000-100-562-05-00-00/ TUITION-OTHER LEA-SPECIA	M201501	CF	Inv# M201501728 APR	728 APR		600.00
		P1-000-217-320-05-00-00/ EXTRAORDINARY SERVICES-C	M201501	CF	Inv# M201501728 APR	728 APR		4,200.00
		P1-000-100-562-05-00-00/ TUITION-OTHER LEA-SPECIA	M201501	CF	Inv# M201501929 MAY	929 MAY		600.00
		P1-000-217-320-05-00-00/ EXTRAORDINARY SERVICES-C	M201501	CF	Inv# M201501929 MAY	929 MAY		4,200.00
	15-00913	P1-000-217-320-05-00-00/ EXTRAORDINARY SERVICES-C	MARCH	CF	Inv# MARCH RESPITE DM	RESPITE DM		360.00
		P1-000-217-320-05-00-00/ EXTRAORDINARY SERVICES-C	MAY	CF	Inv# MAY RESPITE DM	RESPITE DM		396.00
Total for BERGEN COUNTY SPECIAL SERVICES/ 1327								\$15,156.00
BERKELEY HEIGHTS BOARD OF ED/ 1332	15-00552	P1-000-100-562-05-00-00/ TUITION-OTHER LEA-SPECIA	NOV - JUNE	CF	Inv# NOV - JUNE AM/NS	AM/NS		86,364.80
BOEHMER, ROBBIN/ 4983	15-01741	P1-000-230-610-06-00-00/ SUPPLIES	6/24 BOE MEETING	CF	Inv# 6/24 BOE MEETING SUP	SUP		18.46
	15-01434	P1-000-291-280-06-00-00/ Tuition Reimbursement	EDL710	CF	Inv# EDL710 TUITION RB	TUITION RB		1,935.00
Total for BOEHMER, ROBBIN/ 4983								\$1,953.46

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Pending Payments								
BOONTON B/E CAFETERIA ACCOUNT/ 1411	15-01711	P1-000-240-600-02-00-00/ SCHL ADM SUPPLIES	100-79	CF	Inv# 100-79			40.00
	15-01703	P6-800-100-610-01-00-00/ SUPPLIES - BRIDGES	100-81	CF	Inv# 100-81			120.00
Total for BOONTON CAFETERIA ACCOUNT/ 1411								\$160.00
BOONTON BOARD OF EDUCATION/ 5123	15-01759	P2-509-100-300-18-00-00/ NP NURSING-CRAIG SCHOOL	NON	CF	Inv# NON PUBLIC NURSE CRA			2,430.00
	15-01760	P2-509-100-300-19-00-00/ NP NURSING-MONTESSORI	NON	CF	Inv# NON PUBLIC NURSE TM			900.00
Total for Boonton Board of Education/ 5123								\$3,330.00
BOSLAND'S LEARNING PLUS, INC./ 1455	15-01634	P2-231-100-600-06-00-00/ SUPPLIES-TITLE I	12642	CF	Inv# 12642			446.82
CASCADE SCHOOL SUPPLIES/ 1594	15-01632	P2-231-100-600-06-00-00/ SUPPLIES-TITLE I	94144	CF	Inv# 94144			541.33
	15-01661	P2-231-100-600-06-00-00/ SUPPLIES-TITLE I	00313	CF	Inv# 00313			301.44
	15-01676	P2-231-100-600-06-00-00/ SUPPLIES-TITLE I	00315	CF	Inv# 00315			239.18
	15-01674	P2-231-100-600-06-00-00/ SUPPLIES-TITLE I	99072	CF	Inv# 99072			116.76
		P2-231-100-600-06-00-00/ SUPPLIES-TITLE I	01512	CF	Inv# 01512			7.32
Total for CASCADE SCHOOL SUPPLIES/ 1594								\$1,206.03
CDW GOVERNMENT, INC/ 1608	15-01734	P2-231-100-600-06-00-00/ SUPPLIES-TITLE I	DMV6165	CF	Inv# DMV6165			1,039.90
	15-01738	P2-231-200-600-06-00-00/ SUPPLIES AND MATERIALS	DMR6241	CF	Inv# DMR6241			200.00
	15-01600	P2-231-200-610-06-00-00/ TITLE I PGM ADM SUPPLIES	DNB7438	CF	Inv# DNB7438			495.87
	15-01735	P2-231-200-610-06-00-00/ TITLE I PGM ADM SUPPLIES	DMW236	CF	Inv# DMW2369			107.20
Total for CDW GOVERNMENT, INC/ 1608								\$1,842.97
CHAIR HIRE COMPANY/ 1635	15-01553	P1-190-100-800-02-00-00/ MISCELLANEOUS EXPENDITUR	1070	CF	Inv# 1070			3,300.00
COLEMAN, JENNIFER/ 1721	15-00709	P1-000-219-580-05-00-00/ CST-TRAVEL	APR-JUN	CF	Inv# APR-JUNE MILEAGE JC			19.66
			E					

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COLEMAN, JENNIFER/ 1721	15-00709				MILEAGE JC			
DE LAGE LANDEN PUBLIC FINANCE LLC/ 1917	15-00142	P1-190-100-440-04-00-00/ INSTRUCTION-RENTALS BHS	50640801	CF	Inv# 50640801/788345 /788345			522.09
DECOTIIS TONI/ 1925	15-00710	P1-000-219-580-05-00-00/ CST-TRAVEL	APR- JUNE MILEAGE TC	CF	Inv# APR- JUNE MILEAGE TC			5.58
DELIZIA PIZZA KITCHEN/ 1940	15-01304	P1-190-100-610-04-00-33/ GATEWAY ACADEMY SUPPLIES	2/18 GAEWAY BHS	CF	Inv# 2/18 GAEWAY BHS			145.00
DEVICE SURGEON/ 5135	15-01736	P1-000-219-600-05-00-00/ CST OFFICE SUPPLIES	#00001	CF	Inv# #00001			100.00
DIGIACOPO RON/ 5001	15-01752	P1-402-100-600-04-00-00/ ATHLETICS-SUPPLIES	BHS REIMB 6/21 RD	CF	Inv# BHS REIMB 6/21 RD			19.36
EAI EDUCATION / ERIC ARMIN INC/ 2048	15-01678	P2-231-100-600-06-00-00/ SUPPLIES-TITLE I	INV07733 31	CF	Inv# INV0773331			215.28
	15-01707	P2-231-100-600-06-00-00/ SUPPLIES-TITLE I	INV07736 35	CF	Inv# INV0773635			275.95
	15-01704	P2-231-100-600-06-00-00/ SUPPLIES-TITLE I	INV07736 34	CF	Inv# INV0773634			220.20
			Total for EAI EDUCATION / ERIC ARMIN INC/ 2048					\$711.43
ECLC OF NEW JERSEY/ 2061	15-00397	P1-000-100-566-05-50-00/ TUTION-PRIVATE-LINCOLN P	50290 DEC AL	CF	Inv# 50290 DEC AL			3,669.96
		P1-000-100-566-05-50-00/ TUTION-PRIVATE-LINCOLN P	52636 -11/12 AUDIT C	CF	Inv# 52636 -11/12 AUDIT C			3,075.98
			Total for ECLC OF NEW JERSEY/ 2061					\$6,745.94
EDUCATIONAL SERVICES COMMISSION OF/ 2096	15-00473	P1-000-270-511-04-00-00/ TRANSP-HOME & SCHOOL-BHS	20160336 9 JUNE	CF	Inv# 201603369 JUNE			1,562.13

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EDUCATIONAL SERVICES COMMISSION OF/ 2096	15-01685	P1-150-100-320-05-00-02/ PURCH PROF SVC - JHS	20160331	CF	Inv# 201603316 JUNE 6 JUNE			816.00	
	15-01041	P2-502-100-300-15-00-00/ CH 192 NP AUX-COMP EDUCA	20160328	CF	Inv# 201603287 JUNE 7 JUNE			592.23	
		P2-507-100-300-15-00-00/ CH 193 NP HAND EXAM & CL	20160328	CF	Inv# 201603287 JUNE 7 JUNE			3,980.36	
	15-01721	P1-401-100-580-04-00-00/ CO-CURRICULAR-TRAVEL	20160290	CF	Inv# 201602907 UMDNJ 7 UMDNJ			2,948.40	
	15-00538	P1-000-270-512-04-00-00/ CONTR.SERV.-OTH HME/SCH-	20160290	CF	Inv# 201602907 12/4 RANDO 7 12/4 RANDO			218.40	
		P1-000-270-512-04-00-00/ CONTR.SERV.-OTH HME/SCH-	20160342	CF	Inv# 201603425 JUNE SPORT 5 JUNE SPORT			569.92	
			Total for EDUCATIONAL SERVICES COMMISSION OF/ 2096						\$10,687.44
EDUCERE LLC/ 2108	15-01727	P1-150-100-320-05-00-20/ PURCH PROF SVC - LP	BOONTO	CF	Inv# BOONTON1601 N1601			279.00	
EMPLOYMENT HORIZONS/ 2137	15-00630	P1-000-261-420-09-00-00/ MAINTENANCE-REPAIR	9689	CF	Inv# 9689 JUNE JUNE			750.00	
GARRY, MR AND MRS/ 2323	15-00290	P1-000-270-514-05-00-00/ TRANSPORTATION-SPECIAL	JUNE	CF	Inv# JUNE MILEAGE SG MILEAGE SG			152.52	
GEBBIA STEPHANIE/ 5104	15-01442	P1-000-100-563-06-00-00/ TUITION-VO/TECH-REG	REFUND	CF	Inv# REFUND FOR FINGERPRI FOR FINGERP RI			35.20	
GL GROUP INC/ 2367	15-00308	P3-000-400-450-04-00-00/ CONSTRUCTION SVCS - BHS	2410	CF	Inv# 2410			1,425.00	
GLENCOE/MCGRAW HILL/ 2372	15-00256A	P1-190-100-640-04-00-30/ TEXTBOOKS: WORLD LANGUAG	91816550	CF	Inv# 91816550001/89938872 001/8993 8872			1,449.43	

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Pending Payments								
HERFF JONES/ 2519	15-01166	P1-190-100-800-02-00-00/ MISCELLANEOUS EXPENDITUR	767219	CF	Inv# 767219			269.80
		P1-190-100-800-02-00-00/ MISCELLANEOUS EXPENDITUR	771897	CF	Inv# 771897			622.66
		Total for HERFF JONES/ 2519						
HOLMSTEAD SCHOOL, THE/ 4607	15-00398	P1-000-100-566-05-00-00/ TUITION-PRIVATE-SPECIAL	JUNE HD	CF	Inv# JUNE HD			3,882.34
		P1-000-100-566-05-00-00/ TUITION-PRIVATE-SPECIAL	MAY HD	CF	Inv# MAY HD			5,546.20
		Total for THE HOLMSTEAD SCHOOL/ 4607						
HOME DEPOT/ 2557	15-00227	P1-000-262-610-04-00-00/ CUSTODIAL SUPPLIES-BHS	7035360/	CF	Inv# 7035360/7170700/01			51.62
			7170700/					
			01					
		P1-000-262-610-09-00-00/ CUSTODIAL SUPPLIES	7035360/	CF	Inv# 7035360/7170700/01			1.00
			7170700/					
			01					
Total for HOME DEPOT/ 2557							\$52.62	
INCLUSIVE LEARNING ACADEMY/ 2613	15-00402	P1-000-100-566-05-50-00/ TUTION-PRIVATE-LINCOLN P	3556	CF	Inv# 3556 MAY JP			5,866.44
			MAY JP					
		P1-000-100-566-05-50-00/ TUTION-PRIVATE-LINCOLN P	3585	CF	Inv# 3585 JUNE JP			4,631.40
			JUNE JP					
Total for INCLUSIVE LEARNING ACADEMY/ 2613							\$10,497.84	
INTL SOCIETY FOR TECH IN EDUCATION/ 2650	15-01101	P1-000-240-890-04-00-00/ SCHL ADM-MISCELLANEOUS-B	469535	CF	Inv# 469535			305.00
J ECKERT LOCKSMITHS/ 2668	15-01699	P1-000-262-420-09-02-00/ OTHER MAINTENANCE SERV-J	32283	CF	Inv# 32283			353.00
JCP& L/ 2695	15-00492	P1-000-262-622-01-00-00/ ENERGY-ELECTRICITY-SSS	95006092	CF	Inv# 95006092640 JUNE			841.49
			640 JUNE					
		P1-000-262-622-02-00-00/ ENERGY-ELECTRICITY-JHS	95006092	CF	Inv# 95006092640 JUNE			21.78
			640 JUNE					
		P1-000-262-622-04-00-00/ ENERGY-ELECTRICITY-BHS	95006092	CF	Inv# 95006092640 JUNE			5,372.13
			640 JUNE					
		P1-000-262-622-05-00-00/ ENERGY-ELECTRICITY-CST	95006092	CF	Inv# 95006092640 JUNE			25.90
			640 JUNE					
		P1-000-262-622-09-00-00/ ENERGY-ELECTRICITY	95006092	CF	Inv# 95006092640 JUNE			225.94
			640 JUNE					

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JCP& L/ 2695		P1-000-262-622-04-00-00/ ENERGY-ELECTRICITY-BHS	95006092	CF	Inv# 95006092640-1 JUNE 640-1 JUNE		2.81
		P1-000-262-622-09-00-00/ ENERGY-ELECTRICITY	95006092	CF	Inv# 95006092640-1 JUNE 640-1 JUNE		252.34
Total for JCP& L/ 2695							\$6,742.39
KENVIL POWER/ 1439	15-00247	P1-000-262-610-09-00-00/ CUSTODIAL SUPPLIES	86238	CF	Inv# 86238		17.23
		P1-000-262-610-09-00-00/ CUSTODIAL SUPPLIES	87008	CF	Inv# 87008		107.31
Total for KENVIL POWER/ 1439							\$124.54
KUMAR, NANCY/ 2830	15-01521	P2-270-200-500-07-00-00/ TITLE II -OTHER PURCH SE	6/2-3	CF	Inv# 6/2-3 MILEAGE NK MILEAGE NK		50.59
LAKELAND AUTOPARTS/ 2846	15-00876	P1-000-262-610-09-00-00/ CUSTODIAL SUPPLIES	S1150461	CF	Inv# S1150461		17.98
		P1-000-262-610-09-00-00/ CUSTODIAL SUPPLIES	S1154779	CF	Inv# S1154779		22.98
		P1-000-262-610-09-00-00/ CUSTODIAL SUPPLIES	S1155916	CF	Inv# S1155916		3.49
		P1-000-262-610-09-00-00/ CUSTODIAL SUPPLIES	S1159198	CF	Inv# S1159198		25.94
Total for LAKELAND AUTOPARTS/ 2846							\$70.39
LAKESHORE LEARNING MATERIAL/ 2852	15-01637	P2-241-100-600-06-00-00/ TITLE III SUPPLIES	28751806	CF	Inv# 2875180616		163.79
	15-01677	P2-231-100-600-06-00-00/ SUPPLIES-TITLE I	30352406	CF	Inv# 3035240616		235.15
	15-01669	P2-231-100-600-06-00-00/ SUPPLIES-TITLE I	30352006	CF	Inv# 3035200616		846.16
Total for LAKESHORE LEARNING MATERIAL/ 2852							\$1,245.10
LEARNING A-Z/ 2874	15-01636	P2-241-100-600-06-00-00/ TITLE III SUPPLIES	1635128	CF	Inv# 1635128		259.95
	15-01644	P2-231-100-600-06-00-00/ SUPPLIES-TITLE I	1635516	CF	Inv# 1635516		109.95
	15-01675	P2-231-100-600-06-00-00/ SUPPLIES-TITLE I	1637152	CF	Inv# 1637152		109.95
Total for LEARNING A-Z/ 2874							\$479.85
LIBRARY STORE INC, THE/ 4612	15-01376	P6-800-100-610-01-00-00/ SUPPLIES - BRIDGES	196613	CF	Inv# 196613		3,787.35

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LIBRARY STORE INC, THE/ 4612		P6-800-100-610-01-00-00/ SUPPLIES - BRIDGES	197031	CF	Inv# 197031			851.85	
		P6-800-100-610-01-00-00/ SUPPLIES - BRIDGES	197045	CF	Inv# 197045			167.95	
		P6-800-100-610-01-00-00/ SUPPLIES - BRIDGES	197285	CF	Inv# 197285			649.75	
		P6-800-100-610-01-00-00/ SUPPLIES - BRIDGES	197875	CF	Inv# 197875			2,415.55	
		P6-800-100-610-01-00-00/ SUPPLIES - BRIDGES	198425	CF	Inv# 198425			1,253.85	
		P6-800-100-610-01-00-00/ SUPPLIES - BRIDGES	200556	CF	Inv# 200556			224.40	
		P6-800-100-610-01-00-00/ SUPPLIES - BRIDGES	201981	CF	Inv# 201981			1,891.80	
		P6-800-100-610-01-00-00/ SUPPLIES - BRIDGES	210062	CF	Inv# 210062			2,191.90	
		Total for THE LIBRARY STORE INC/ 4612							\$13,434.40
LINDSAYS VILLAGE FLORIST/ 3244	15-01413	P1-190-100-800-04-00-00/ INSTRUCTION-MISC EXP	23599/1	CF	Inv# 23599/1			55.00	
		P1-190-100-800-04-00-00/ INSTRUCTION-MISC EXP	23600/1	CF	Inv# 23600/1			572.25	
	15-01715	P1-190-100-800-02-00-00/ MISCELLANEOUS EXPENDITUR	23989/1	CF	Inv# 23989/1			60.00	
		P1-190-100-800-02-00-00/ MISCELLANEOUS EXPENDITUR	23990/1	CF	Inv# 23990/1			150.00	
		Total for LINDSAYS VILLAGE FLORIST/ 3244							\$837.25
MATARAZZO DANIEL/ 5068	15-01027	P1-000-291-280-06-00-00/ Tuition Reimbursement	GE-516-HCF		Inv# GE-516-HYB DM			1,693.26	
			YB DM						
MCGRAW HILL/ 3096	15-01601	P2-501-100-640-18-00-00/ NP TEXTBOOKS-CRAIG SCHOO	92261460	CF	Inv# 92261460001			369.87	
			001						
		P2-501-100-640-18-00-00/ NP TEXTBOOKS-CRAIG SCHOO	92266552	CF	Inv# 92266552001			435.72	
			001						
		P2-501-100-640-18-00-00/ NP TEXTBOOKS-CRAIG SCHOO	92417419	CF	Inv# 924174190001			91.67	
			0001						
		Total for MCGRAW HILL/ 3096							\$897.26
MCGSBKA/ 3103	15-01589	P1-402-100-390-04-00-00/ OTHER PURCH PROF/TECH SE	#1 SB	CF	Inv# #1 SB DUES/6/1 LUNCH			136.00	
			DUES/6/1						
			LUNCH						
MJG PROMOTIONS/ 5134	15-01730	P1-190-100-610-04-00-33/ GATEWAY ACADEMY SUPPLIES	43577	CF	Inv# 43577			450.00	
MORRIS COUNTY ELEVATOR/ 3285	15-00304	P1-000-261-420-04-00-00/ CLEAN,REPAIR,MAINTENANCE	1856	CF	Inv# 1856 JUNE			218.00	
			JUNE						

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Pending Payments								
MORRIS COUNTY SCHOOL OF TECHNOLOGY/ 3301	15-00872	P1-000-100-563-06-50-00/ TUITION VOTECH-REG-LINC	16-00502	CF	Inv# 16-00502	JUNE		49,019.28
		P1-000-100-564-06-50-00/ TUTION-VOTECH-SPEC-LINCO	16-00502	CF	Inv# 16-00502	JUNE		650.00
	15-00870	P1-000-100-563-06-00-00/ TUITION-VO/TECH-REG	16-00491	CF	Inv# 16-00491	JUNE		8,049.34
		P1-000-100-564-06-00-00/ TUITION-VO/TECH-SPEC.	16-00491	CF	Inv# 16-00491	JUNE		1,300.00
Total for MORRIS COUNTY SCHOOL OF TECHNOLOGY/ 3301								\$59,018.62
MOUNTAIN LAKES BOE / LAKE DRIVE SCHOOL/ 3337	15-01728	P1-000-217-320-05-00-00/ EXTRAORDINARY SERVICES-C	INTERP	CF	Inv# INTERP SERV SPR BM			1,500.00
			SERV					
			SPR BM					
	15-01686	P1-000-216-600-05-00-00/ SUPPLIES	3-FM9	CF	Inv# 3-FM9	AUDIO SHOE		115.00
			AUDIO					
			SHOE					
Total for MOUNTAIN LAKES BOE / LAKE DRIVE SCHOOL/ 3337								\$1,615.00
NASCO/ 3399	15-01609	P2-231-100-600-06-00-00/ SUPPLIES-TITLE I	954970	CF	Inv# 954970			65.41
NEVES, MICHAEL/ 3450	15-00315	P1-000-251-580-06-00-00/ BUSINESS OFFICE TRAVEL E	JUNE	CF	Inv# JUNE	PHONE MN		100.70
			PHONE					
			MN					
	15-01729	P1-000-251-580-06-00-00/ BUSINESS OFFICE TRAVEL E	6/7	CF	Inv# 6/7	MILEAGE MN		6.11
			MILEAGE					
			MN					
	15-01516	P1-000-251-580-06-00-00/ BUSINESS OFFICE TRAVEL E	6/7-9	CF	Inv# 6/7-9	NJASBO REIMB M		57.00
			NJASBO					
			REIMB M					
Total for MICHAEL NEVES/ 3450								\$163.81
NORTON SEWER AND DRAIN/ 3632	15-01697	P1-000-262-420-09-02-00/ OTHER MAINTENANCE SERV-J	B4072	CF	Inv# B4072			225.00
NOVEL UNITS/ 3638	15-01662	P2-231-100-600-06-00-00/ SUPPLIES-TITLE I	842005	CF	Inv# 842005			45.92

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Pending Payments								
OLDE TOWNE DELI/ 3665	15-01744	P1-000-230-610-06-00-00/ SUPPLIES	001409	CF	Inv# 001409 6/27			54.00
	15-01648	P1-000-230-610-06-00-00/ SUPPLIES	001500	CF	Inv# 001500			60.00
			Total for OLDE TOWNE DELI/ 3665					\$114.00
PASSON'S SPORTS/ 3746	15-01724	P1-402-100-600-04-00-00/ ATHLETICS-SUPPLIES	96770209	CF	Inv# 96770209			8.00
		P1-402-100-600-04-00-00/ ATHLETICS-SUPPLIES	97144466	CF	Inv# 97144466			146.68
			Total for PASSON'S SPORTS/ 3746					\$154.68
PEARSON EDUCATION/ 3770	15-01602	P2-501-100-640-18-00-00/ NP TEXTBOOKS-CRAIG SCHOO	BK80857	CF	Inv# BK80857747			143.48
PETRELLA ELISE/ 3802	15-00711	P1-000-219-580-05-00-00/ CST-TRAVEL	NOV-JUNCF		Inv# NOV-JUNE MILEAGE EP			16.68
			E					
			MILEAGE					
			EP					
PG CHAMBERS SCHOOL/ 3813	15-00394	P1-000-100-566-05-00-00/ TUITION-PRIVATE-SPECIAL	0038430-ICF		Inv# 0038430-IN SG JUNE			5,238.90
			N SG					
			JUNE					
		P1-000-100-566-05-00-00/ TUITION-PRIVATE-SPECIAL	0038430-ICF		Inv# 0038430-IN JR JUNE			5,238.90
			N JR					
			JUNE					
			Total for PG CHAMBERS SCHOOL/ 3813					\$10,477.80
PLOSIA COHEN LLC/ 5102	15-01515	P1-000-230-331-06-00-00/ LEGAL SERVICES	JUNE	CF	Inv# JUNE 00120			2,782.50
			00120					
POSTAGE BY PHONE/US POSTAL SERVICE/ 3888	15-00291	P1-000-230-530-05-00-00/ TELEPHONE-CST	14119572	CF	Inv# 14119572 ACCT#			2,000.00
			ACCT#					
PRESUTO ROBERT/ 5062	15-01626	P1-000-230-580-06-00-00/ GENERAL ADM-TRAVEL-SUPT	6/23	CF	Inv# 6/23 MILEAGE RP			20.16
			MILEAGE					
			RP					
PROFESSIONAL EDUCATION SERVICES/ 3921	15-01691	P1-150-100-320-05-00-20/ PURCH PROF SVC - LP	PS-1168	CF	Inv# PS-1168 KF			1,020.00
			KF					

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Pending Payments								
PROFESSIONAL EDUCATION SERVICES/ 3921		P1-150-100-320-05-00-20/ PURCH PROF SVC - LP	PS-1174	CF	Inv# PS-1174 LG			900.00
	15-01718	P1-150-100-320-05-00-20/ PURCH PROF SVC - LP	PS-1175	CF	Inv# PS-1175 SC			420.00
								\$2,340.00
PUIZINA DONNA/ 5075	15-01470	P2-270-200-500-07-00-00/ TITLE II -OTHER PURCH SE	6/1-2	CF	Inv# 6/1-2 MILEAGE DP			50.53
RANDOLPH ATHLETIC FUND/ 3983	15-01093	P1-402-100-500-04-00-00/ ATHLETICS-REGISTRATION F	4/16	CF	Inv# 4/16 CHALLENGE EVENT			200.00
SCHOLASTIC INC/ 4199	15-01672	P2-231-100-600-06-00-00/ SUPPLIES-TITLE I	13332793	CF	Inv# 13332793			114.23
SCHOOL SPECIALTY/ 4218	15-01564	P1-190-100-610-02-00-20/ ART SUPPLIES-JHS	20811620	CF	Inv# 208116205703			1,486.72
		P1-190-100-610-02-00-20/ ART SUPPLIES-JHS	20811621	CF	Inv# 208116213099			95.98
								\$1,582.70
SJ SHORE MARKETING LLC/ 4305	15-01582	P1-000-251-610-06-00-00/ CENTRAL SERVICES SUPPLIE	67665	CF	Inv# 67665			556.79
SOFTERWARE INC/ 5005	15-01719	P6-800-100-330-06-00-00/ BRIDGES PURCH SERVICES	2016-000	CF	Inv# 2016-00025893			1,188.00
	15-01696	P6-800-100-330-06-00-00/ BRIDGES PURCH SERVICES	441035	CF	Inv# 441035			112.50
								\$1,300.50
SOROCHYNSKYJ, JUDITH/ 4343	15-01653	P1-000-223-580-13-00-00/ DISTRICT TRAVEL EXPENSES	6/17	CF	Inv# 6/17 MILEAGE JS			7.01
ST CLARES HOSPITAL/ 4396	15-01737	P1-150-100-320-05-00-20/ PURCH PROF SVC - LP	2297	SC	CF	Inv# 2297 SC		220.00
		P1-150-100-320-05-00-20/ PURCH PROF SVC - LP	2326	SC	CF	Inv# 2326 SC		165.00

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Pending Payments								
ST CLARES HOSPITAL/ 4396	15-01680	P1-150-100-320-05-00-04/ PURCH PROF SVC - BHS	2268	CF	Inv# 2268			1,980.00
		P1-150-100-320-05-00-04/ PURCH PROF SVC - BHS	2342	CF	Inv# 2342			275.00
		Total for ST CLARES HOSPITAL/ 4396						
STAPLES/ 4414	15-01131	P1-190-100-610-02-00-00/ INSTRUCTIONAL SUPPLIES	32910530	CF	Inv# 3291053086			1,400.77
			86					
	15-01043	P1-000-218-600-05-00-00/ GUIDANCE SUPPLIES-TRANSI	32880237	CF	Inv# 3288023745			1,001.25
			45					
	15-00738	P1-000-251-610-06-00-00/ CENTRAL SERVICES SUPPLIE	32844244	CF	Inv# 3284424435			120.73
			35					
15-01708	P1-000-230-610-06-00-98/ BOE SUPPLIES	33053755	CF	Inv# 3305375564			54.97	
15-01689	P2-231-100-600-06-00-00/ SUPPLIES-TITLE I		33046390	CF	Inv# 3304639021			303.70
			21					
Total for STAPLES/ 4414							\$2,881.42	
STEPPING FORWARD COUNSELING CENTER LLC/ 4444	15-01684	P1-150-100-320-05-00-01/ PURCH PROF SVC - SSS	27230	CF	Inv# 27230 BW			4,800.00
			BW					
		P1-150-100-320-05-00-01/ PURCH PROF SVC - SSS	27283	CF	Inv# 27283 BW			6,400.00
			BW					
	P1-150-100-320-05-00-01/ PURCH PROF SVC - SSS	27306	CF	Inv# 27306 BW			4,800.00	
		BW						
Total for STEPPING FORWARD COUNSELING CENTER LLC/ 4444							\$16,000.00	
TERRANOVA GRP/CHAPEL HILL ACADEMY/ 4575	15-01277	P1-000-100-566-05-00-00/ TUITION-PRIVATE-SPECIAL	01567	NHCF	Inv# 01567 NH JUNE	JUNE		4,069.00
TIOGA SOLAR MORRIS COUNTY 1, LLC/ 4667	15-00298	P1-000-262-622-01-00-00/ ENERGY-ELECTRICITY-SSS	469	JUNECF	Inv# 469 JUNE			614.62
		P1-000-262-622-02-00-00/ ENERGY-ELECTRICITY-JHS	469	JUNECF	Inv# 469 JUNE			119.99
		P1-000-262-622-04-00-00/ ENERGY-ELECTRICITY-BHS	469	JUNECF	Inv# 469 JUNE			1,848.36
		Total for LLC TIOGA SOLAR MORRIS COUNTY 1/ 4667						
TOLEDO RENE/ 5131	15-01732	P1-000-230-610-06-00-00/ SUPPLIES	USB VIDEO REIMB	CF	Inv# USB VIDEO REIMB			155.24

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Pending Payments									
TOWN OF BOONTON-POLICE DEPARTMENT/ 4682	15-01209	P1-190-100-800-04-00-00/ INSTRUCTION-MISC EXP	1626	CF	Inv# 1626			1,497.05	
TRUE VALUE HARDWARE/ 4724	15-00223	P1-000-262-610-02-00-00/ CUSTODIAL SUPPLIES-JHS	537843	CF	Inv# 537843			105.67	
		P1-000-262-610-04-00-00/ CUSTODIAL SUPPLIES-BHS	539216	CF	Inv# 539216			16.18	
		P1-000-262-610-04-00-00/ CUSTODIAL SUPPLIES-BHS	539519	CF	Inv# 539519			10.20	
		P1-000-262-610-02-00-00/ CUSTODIAL SUPPLIES-JHS	539674	CF	Inv# 539674			4.94	
		P1-000-262-610-01-00-00/ CUSTODIAL SUPPLIES	540548	CF	Inv# 540548			14.19	
		P1-000-262-610-01-00-00/ CUSTODIAL SUPPLIES	541241	CF	Inv# 541241			0.10	
		P1-000-262-610-02-00-00/ CUSTODIAL SUPPLIES-JHS	541241	CF	Inv# 541241			44.65	
		P1-000-262-610-04-00-00/ CUSTODIAL SUPPLIES-BHS	541241	CF	Inv# 541241			11.03	
		P1-000-262-610-02-00-00/ CUSTODIAL SUPPLIES-JHS	541335	CF	Inv# 541335			45.78	
			Total for TRUE VALUE HARDWARE/ 4724						\$252.74
VERIZON WIRELESS/ 4813	15-00475	P1-000-230-530-01-00-00/ TELEPHONE/POSTAGE-SSS	97673013	CF	Inv# 9767301355 JUNE			51.94	
			55 JUNE						
		P1-000-230-530-02-00-00/ TELEPHONE/POSTAGE-JHS	97673013	CF	Inv# 9767301355 JUNE			160.92	
			55 JUNE						
		P1-000-230-530-04-00-00/ TELEPHONE/POSTAGE: BHS	97673013	CF	Inv# 9767301355 JUNE			251.14	
			55 JUNE						
		P1-000-230-530-05-00-00/ TELEPHONE-CST	97673013	CF	Inv# 9767301355 JUNE			0.84	
			55 JUNE						
		P6-800-100-330-06-00-00/ BRIDGES PURCH SERVICES	97673013	CF	Inv# 9767301355 JUNE			54.48	
			55 JUNE						
			Total for VERIZON WIRELESS/ 4813						\$519.32
W B MASON CO INC/ 4832	15-01618	P2-231-100-600-06-00-00/ SUPPLIES-TITLE I	13560906	CF	Inv# 135609064			140.84	
			4						
			Total for Pending Payments						\$313,860.62

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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 07/19/2016 at 09:20:23 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	P1	\$281,481.49				\$281,481.49
	20	P2	\$16,044.75				\$16,044.75
	30	P3	\$1,425.00				\$1,425.00
	61	P6	\$14,909.38				\$14,909.38
	GRAND	TOTAL	\$313,860.62	\$0.00	\$0.00	\$0.00	\$313,860.62

Chairman Finance Committee

Member Finance Committee
