

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 0,58

va_bill5.102317
08/23/2022

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

ALTHEA BOSSARD/ 383778	2300503	11-212-100-610-01-19- / MULTI DISB SUPPLIES		CF	22/23 CBI PETTY CASH		4,500.00
		11-214-100-610-01-19- / AUTISM SUPPLIES		CF	22/23 CBI PETTY CASH		2,900.00
					Total for ALTHEA BOSSARD/ 383778		\$7,400.00
AMAZON BUSINESS/ 387923	2300691	11-000-251-610-02-54-0060- / HR SUPPLIES		CP	# 1NFY-YLTL-CQH3		153.56
	23-00749	11-000-251-610-02-54-0060- / HR SUPPLIES		CF	# 1YKG-YKD9-4TLD		62.80
		11-000-230-610-55-23-0060- / SUPPLIES TECHNOLOGY		CF	# 17V7-L3C3-1HRD		225.20
					Total for AMAZON CAPITAL SERVICES, INC./ 387923		\$441.56
ATLANTIC COMMUNICATION ELECTRONICS, INC./ 386583	2300587	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 20698		260.00
					Total for ATLANTIC COMMUNICATION ELECTRONICS, INC./ 386583		\$260.00
BINGHAM COMMUNICATIONS, INC./ 386062	2300374	11-000-252-600-55-55-IT55- / TECH SUP NON-INST DW		CF	# 34227		1,150.00
					Total for BINGHAM COMMUNICATIONS, INC./ 386062		\$1,150.00
BUS PARTS WAREHOUSE/ 382963	2300408	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# IN149141		229.20
					Total for BUS PARTS WAREHOUSE/ 382963		\$229.20
BUY WISE AUTO PARTS/ 49500	2300261	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01MXZ8176		152.40
	2300410	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01MZ0566		62.52
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01ND2760		58.00
					Total for BUY WISE AUTO PARTS/ 49500		\$272.92
C & R GRAPHICS/ 385859	22-02728	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 32110		880.00
					Total for C & R GRAPHICS/ 385859		\$880.00
CLEVELAND AUTO & TIRE CO., INC./ 387003	2300306	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 233436		823.60
					Total for CLEVELAND AUTO & TIRE CO., INC./ 387003		\$823.60
CUSTOM BANDAG INC./ 385569							

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

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DAVID B. RUBIN, P.C./ 387612	2300314	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 70198215		293.00
				Total for CUSTOM BANDAG INC./ 385569			\$293.00
DAVID B. RUBIN, P.C./ 387612	2300073	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 18330		700.00
				Total for DAVID B. RUBIN, P.C./ 387612			\$700.00
DFFLM, LLC/ 386325	2300259	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01NV011802		77.52
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01NV011814		315.00
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01NV011824		155.04
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01NV011894		489.90
				Total for DFFLM, LLC/ 386325			\$1,037.46
DIGICERT INC./ 385954	23-00730	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# INV1414061		1,594.10
				Total for DIGICERT INC./ 385954			\$1,594.10
E I ASSOCIATES ARCHIT. & ENGINEERS, PA/ 387251	22-02343	P2-492-200-720-01-20- / SDA EMERGENT & CAP MAINT		CF	# E10000023540		963.00
	22-02345A	12-000-400-334-01-26- / FA & CS ARCH/ENG SVCS		CP	# E10000023540		5,407.00
	22-02533	11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS		CP	# E10000023562		1,000.00
				Total for E I ASSOCIATES ARCHIT. & ENGINEERS, PA/ 387251			\$7,370.00
E.A. SERVICES CORPORATION/ 386509	2300391	12-000-400-334-01-26- / FA & CS ARCH/ENG SVCS		CF	# 22142		2,100.00
	2300565	12-000-400-334-01-26- / FA & CS ARCH/ENG SVCS		CP	# 22144		2,800.00
		12-000-400-334-01-26- / FA & CS ARCH/ENG SVCS		CF	# 22138-CO		1,900.00
				Total for E.A. SERVICES CORPORATION/ 386509			\$6,800.00
ENCYCLOPAEDIA BRITANNICA, INC./ 1841	2300420	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 60433		4,680.00
				Total for ENCYCLOPAEDIA BRITANNICA, INC./ 1841			\$4,680.00
FASTENAL COMPANY/ 386317	2300573	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# NJJER115000		1,611.59
				Total for FASTENAL COMPANY/ 386317			\$1,611.59

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

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Pending Payments

FEDERAL EXPRESS CORP./ 114200	2300312	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 1258-3605-4		32.98
					Total for FEDERAL EXPRESS CORP./ 114200		<u>\$32.98</u>
FLORIO PERRUCCI STEINHARDT & SCAPPELLI LLC/ 387601	22-00641	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 517439		13,078.44
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 517442		1,584.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 517443		256.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 517444		3,690.76
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 517448		2,800.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 517453		6,956.95
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 517454		96.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 517455		2,160.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 517456		320.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CF	# 517458		4,004.82
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 517440		822.67
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CF	# 517449		450.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 517458		27.18
	2300072	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 518829		17,960.27
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 518401		332.50
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 518612		2,030.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 518613		794.59
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 518681		315.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 518615		692.75
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 518408		402.50
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 518682		35.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 518406		6,356.30
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 517440		8,730.21
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 518830		7,595.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 518831		1,890.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 518404		87.50
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 518409		0.30

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		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 518832		1,278.00
							\$84,746.74
FOSTER & COMPANY, INC./ 2808							
	2300318	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 917256		50.36
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 124282		330.46
	2300409	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 124321		225.36
							\$606.18
GATES FLAG AND BANNER COMPANY, INC./ 387604							
	2300576	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 8516400		561.90
							\$561.90
GEM JANITORIAL/ 386112							
	2300552	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	# 180426		1,450.00
							\$1,450.00
GRAINGER INDUSTRIAL SUPPLY/ 135600							
	2300563	11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF	# 9390621705		130.85
		11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# 9390621705		280.44
							\$411.29
H. A. DEHART & SON/ 382074							
	2300316	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101018862:01		185.18
							\$185.18
IDESCO CORP./ 385935							
	2300255	11-000-240-610-01-11- / BMS NONINSTR SUPPLY		CF	# 4149039		1,025.00
	2300256	11-000-240-610-01-11- / BMS NONINSTR SUPPLY		CF	# 4148956		112.00
	2300658	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	# 4149050		2,550.00
							\$3,687.00
JAEGER LUMBER CO/ 165200							
	2300571	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 1706997		158.16
		11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# 1706995		118.20
							\$276.36

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JEWEL ELECTRIC SUPPLY CO./ 383765	2300569	11-000-261-610-04-26-0012- / REQ MAINT SUPP HC		CF	# S100345583:001		1,497.96
					Total for JEWEL ELECTRIC SUPPLY CO./ 383765		\$1,497.96
LAWSON PRODUCTS, INC./ 387150	2300263	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 9309743977		249.60
					Total for LAWSON PRODUCTS, INC./ 387150		\$249.60
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180	2300578	11-000-261-610-04-26-0003- / REQ MAINT SUPP CF		CF	# 22075396		250.00
					Total for MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180		\$250.00
MAP INTL. IMPORT & EXPORT CORP./ 387733	22-02973	61-910-310-732-01-61- / CAFE EQUIPMENT		CF	# 103003975		2,899.00
					Total for MAP INTL IMPORT & EXPORT CORP./ 387733		\$2,899.00
MUNICIPAL CAPITAL/ 387459	2300315	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510260522		19,152.00
	2300317	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510220622		19,152.00
	2300653	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510270522		8,998.00
		11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510290622		8,998.00
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 12510290622		199.00
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 12510270522		199.00
					Total for MUNICIPAL CAPITAL/ 387459		\$56,698.00
PAY SCHOOLS/ 387907	2300654	61-910-310-340-01-61- / CAFE PURCH TECH SVS		CF	# 250615		17,035.00
					Total for CP-DBS, LLC/ 387907		\$17,035.00
PIONEER MANUFACTURING COMPANY, INC./ 385937	2300485	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# INV846460		1,203.97
					Total for PIONEER MANUFACTURING COMPANY, INC./ 385937		\$1,203.97
POWER PLACE, INC./ 386438							

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23-00874	11-000-263-610-01-26-	-/ GROUNDS SUPPLIES		CF # 1082640		430.38
Total for POWER PLACE, INC./ 386438						\$430.38
PREVENTION SPECIALISTS INC/ 2610						
2300467	11-000-270-610-04-27-	-/ TRANS MISC SUPPLIES		CF # 32552		68.00
Total for PREVENTION SPECIALISTS INC/ 2610						\$68.00
SAFARI TELECOM, INC./ 386963						
23-00917	11-190-100-340-55-55-IT55-/	PROF TECH SVS		CP # 57216		1,925.00
	11-190-100-340-55-55-IT55-/	PROF TECH SVS		CP # 57417		1,925.00
Total for SAFARI TELECOM, INC./ 386963						\$3,850.00
SAFE SCHOOLS INTEGRATED PEST MANAGEMENT/ 387195						
2300483	11-000-262-340-02-26-	-/ PUR PRO TEC SVS MAINT		CP # 12839		950.00
	11-000-262-340-02-26-	-/ PUR PRO TEC SVS MAINT		CP # 12960		950.00
Total for STANK ENVIRONMENTAL, LLC/ 387195						\$1,900.00
SCHOOL SPECIALTY, LLC/ 387857						
2300599	11-402-100-610-01-42-	-/ ATHLETIC SUPPLIES		CF # 208130512738		151.60
Total for SCHOOL SPECIALTY, LLC/ 387857						\$151.60
SEA BOX, INC./ 388051						
2300473	12-000-262-730-01-26-	-/ EQUIP CUSTODIAL		CF # S1156482		3,260.00
Total for SEA BOX, INC./ 388051						\$3,260.00
SNAP ON INDUSTRIAL/ 317875						
2300421	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC		CP # ARV/53711368		714.00
	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC		CP # ARV/53678733		99.94
	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC		CF # ARV/53675867		2,159.38
Total for SNAP ON INDUSTRIAL/ 317875						\$2,973.32
SPORTDECALS SPORT AND SPIRIT PRODS., INC/ 387061						
2300233	11-402-100-610-01-42-	-/ ATHLETIC SUPPLIES		CF # ARINV-647586		1,486.23
Total for SPORTDECALS SPORT AND SPIRIT PRODS., INC/ 387061						\$1,486.23
STAPLES BUSINESS ADVANTAGE/ 387683						

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STATE INDUSTRIAL PRODUCTS/ 385086	2300366	11-000-251-610-01-54-0060-/ CS SUPPLIES		CP	# 3513865614		293.57
		11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 3513865618		27.64
					Total for STAPLES INC./ 387683		\$321.21
STORR TRACTOR COMPANY/ 327500	2300579	11-000-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# 902540520		1,997.89
		11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 1125953		756.83
					Total for STORR TRACTOR COMPANY/ 327500		\$756.83
TECH4LEARNING INC./ 387845	2300556	20-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY		CF	# 80068		5,250.00
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CF	# 116593		256.00
					Total for TECH4LEARNING INC./ 387845		\$5,250.00
TRI-TECH ENERGY INC./ 388042	2300489	11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CF	# 116593		256.00
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CF	# 116593		256.00
					Total for TRI-TECH ENERGY INC./ 388042		\$256.00
UNION BD OF ED VENDOR VARIOUS/ 382782	22-00614	61-910-310-890-01-61- / MISC EXPENSES		CP	DANIELLE STABLER		39.20
		61-910-310-890-01-61- / MISC EXPENSES		CP	JANE ZHANG		61.60
		61-910-310-890-01-61- / MISC EXPENSES		CP	NICHOLAS CIRASELLA		225.20
		61-910-310-890-01-61- / MISC EXPENSES		CP	SANDRA GARCIA		13.75
					Total for UNION BD OF ED VENDOR VARIOUS/ 382782		\$339.75
UNION BD OF EDUC. TUITION REIM/ 383786	23-00765	11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	JESSICA SMITH		1,292.64
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	KELLY McFARLANE		1,292.64
					Total for UNION BD OF EDUC. TUITION REIM/ 383786		\$2,585.28
YOLANDA KOON/ 387860	2300070	11-000-230-890-01-54-0060-/ BD SECY MISC		CP	AUGUST 2022		105.37
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	AUGUST 2022		4.51
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	AUGUST 2022		39.93
					Total for YOLANDA KOON/ 387860		\$149.81
Total for Pending Payments							\$233,110.89

