

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 59,60

va_bill5.102317
06/14/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
AIRGAS USA, LLC/ 387773	21-00630	11-000-261-610-01-26- -/ REQ MAINT SUPP DW		CP	# 9979767093		61.18
		11-000-261-610-01-26- -/ REQ MAINT SUPP DW		CP	# 9113639373		43.28
					Total for AIRGAS, INC./ 387773		\$104.46
APPLE COMPUTER, INC./ 1232	21-02515	11-000-230-610-01-54-PK12-/ GEN ADM NONINSTR SUPPLY		CP	# AF03690643		199.00
		11-000-230-610-01-54-PK12-/ GEN ADM NONINSTR SUPPLY		CP	# AF05175940		68.00
		11-000-230-610-01-54-PK12-/ GEN ADM NONINSTR SUPPLY		CF	# AF08676985		899.00
	21-02517	11-190-100-610-55-19- -/ TECH SUPPLY INST SS		CP	# AF03620764		199.00
		11-190-100-610-55-19- -/ TECH SUPPLY INST SS		CP	# AF05050525		68.00
		11-190-100-610-55-19- -/ TECH SUPPLY INST SS		CF	# AF08594290		899.00
	21-02521	11-000-240-610-01-54-PK12-/ SCH ADM NONINSTR SUPPLY		CP	# AF04698969		119.95
		11-000-240-610-01-54-PK12-/ SCH ADM NONINSTR SUPPLY		CP	# AF03690644		199.00
		11-000-240-610-01-54-PK12-/ SCH ADM NONINSTR SUPPLY		CP	# AF04593090		119.00
		11-000-240-610-01-54-PK12-/ SCH ADM NONINSTR SUPPLY		CF	# AF11583617		749.00
					Total for APPLE COMPUTER, INC./ 1232		\$3,518.95
BATTERIES PLUS/ 385614	21-02487	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# P40098592		81.55
					Total for CARTAGENA GROUP, LLC/ 385614		\$81.55
BUY WISE AUTO PARTS/ 49500	21-02601	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CF	# 01NV8291		52.80
					Total for BUY WISE AUTO PARTS/ 49500		\$52.80
CDW GOVERNMENT INC./ 382701	21-02154	11-214-100-610-01-19- -/ AUTISM SUPPLIES		CF	# B570612		778.28
					Total for CDW GOVERNMENT INC./ 382701		\$778.28
CLEVELAND AUTO & TIRE CO., INC./ 387003	21-02579	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CF	# 225925		727.80
					Total for CLEVELAND AUTO & TIRE CO., INC./ 387003		\$727.80
DIVINE IMAGING LLC/ 387807	21-02448	11-000-240-890-03-10- -/ GRADUATION EXP UHS		CF	# 1730		1,239.48
					Total for DIVINE IMAGING LLC/ 387807		\$1,239.48
FANWOOD CRUSHED STONE CO./ 366775							

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FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	21-02511	20-002-100-890-02-20- /BH SCHOOL AC		CF	# 5056192		494.30
Total for WELDON MATERIALS, INC./ 366775							\$494.30
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	21-00983	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 198344		16,848.47
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 198347		2,637.16
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 198348		1,810.23
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 198350		2,544.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 198351		128.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 198360		80.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 198373		1,408.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 198374		112.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 198375		1,488.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 198345		5,456.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 198349		208.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 198353		112.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 198355		800.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 198356		128.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 198357		1,984.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 198358		256.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 198359		512.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 198364		1,120.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 198367		2,528.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 198370		64.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 198376		2,445.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 198377		3,886.93
Total for FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601							\$46,555.79
FOUNDATION BUILDING MATERIALS/ 381127	21-02548	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CP	# 11648963-00		450.00
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 11648963-01		237.52
Total for FOUNDATION BUILDING MATERIALS/ 381127							\$687.52
GLOGSTER EC, INC./ 387906							

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GM FENCE/ 128900	21-02590	20-231-100-600-01-20-0006-/ TITLE I JF GEN SUP		CF	# INV-4180		85.00
					Total for GLOGSTER EC, INC./ 387906		\$85.00
GOMO EDUCATIONAL SERVICES LLC/ 387816	21-02336	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# 21-000544		1,114.50
					Total for GM FENCE/ 128900		\$1,114.50
HAPPY NUMBERS INC./ 387858	21-01986	20-270-200-300-01-20- -/ TITLE II-A PD LEA		CF	# 25		22,500.00
					Total for GOMO EDUCATIONAL SERVICES LLC/ 387816		\$22,500.00
HENRY SCHEIN, INC./ 211500	21-02512	20-231-100-600-01-20-0003-/ TITLE I CF GEN SUPPLIES		CF	# 109158		525.00
					Total for HAPPY NUMBERS INC./ 387858		\$525.00
JCP POWER & EQUIPMENT LLC/ 387001	21-01520	11-000-213-610-00-02- -/ HEALTH EXP BH		CF	# 94147711		42.75
	21-02093	11-000-213-610-00-10- -/ HEALTH EXP UHS		CP	# 94256528		89.85
		11-000-213-610-00-10- -/ HEALTH EXP UHS		CP	# 90886615		43.00
		11-000-213-610-00-10- -/ HEALTH EXP UHS		CF	# 90820657		205.30
					Total for HENRY SCHEIN, INC./ 211500		\$380.90
JOHNSTONE SUPPLY CO./ 170750	21-02265	12-000-263-730-01-26- -/ EQUIP GROUNDS		CF	# 4079		7,570.00
					Total for JCP POWER & EQUIPMENT LLC/ 387001		\$7,570.00
KENCOR ELEVATOR INC./ 386462	21-02568	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS		CF	# S4951613.001		5,057.00
	21-02592	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# S4959447.001		1,912.37
					Total for JOHNSTONE SUPPLY CO./ 170750		\$6,969.37
KENCOR ELEVATOR INC./ 386462	21-00627	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 14779C		112.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 14779C		84.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 14779C		84.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 14779C		84.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 14779C		84.00
					Total for KENCOR ELEVATOR INC./ 386462		\$448.00

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LIBERTY SCIENCE CENTER/ 382172	21-02491	20-361-100-800-01-20- / C PERKINS OTHER OBJ		CF	# 2027548		900.00
					Total for LIBERTY SCIENCE CENTER/ 382172		\$900.00
NAM'LO INDUSTRIES/ 2859	21-02528	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 9306		275.00
	21-02636	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 9307		120.00
					Total for NAMLO INDUSTRIES/ 2859		\$395.00
NEW PIG CORPORATION/ 381381	21-02581	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 23328685-00		954.48
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 23328685-01		956.00
					Total for NEW PIG CORPORATION/ 381381		\$1,910.48
NJTESOL/NJBE, INC./ 385179	21-02035	20-241-200-500-01-20- / TITLE III OT PUR SVS LEA		CF	# SC21-26		3,588.00
					Total for NJTESOL/NJBE, INC./ 385179		\$3,588.00
PIONEER MANUFACTURING COMPANY, INC./ 385937	21-02550	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# INV790015		219.50
					Total for PIONEER MANUFACTURING COMPANY, INC./ 385937		\$219.50
READY REFRESH BY NESTLE/ 383100	21-00669	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	# 11E0425804416		0.99
					Total for READY REFRESH BY NESTLE/ 383100		\$0.99
SCHOOL SPECIALTY, INC. - USE # 387857/ 3000	21-00820	11-190-100-610-40-06- / INST SUPP ART JF		CP	# 208126600277		704.00
		11-190-100-610-40-06- / INST SUPP ART JF		CP	# 208126708013		320.10
		11-190-100-610-40-06- / INST SUPP ART JF		CP	# 208127492560		227.70
		11-190-100-610-40-06- / INST SUPP ART JF		CF	# 208126036314		173.60
	21-02103	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 308103724145		1,833.51
					Total for SCHOOL SPECIALTY, INC./ 3000		\$3,258.91
SCHOOLKIDZ.COM LLC/ 387902	21-02559	20-231-100-600-42-20- / TIT I DW SUP HOMELESS		CF	# 242776		1,226.00
					Total for SCHOOLKIDZ.COM LLC/ 387902		\$1,226.00

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Pending Payments

SCOTT HIBBARD AUDIO LLC/ 382347	21-02099	11-402-100-610-01-42- -/ ATHLETIC SUPPLIES		CF	INVOICE of 5/25/2021		497.50
					Total for SCOTT HIBBARD AUDIO LLC/ 382347		<u>\$497.50</u>
STATE INDUSTRIAL PRODUCTS/ 385086	21-00743	61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN		CP	# 902000588		1,907.06
					Total for STATE CHEMICAL SALES CO./ 385086		<u>\$1,907.06</u>
UNION BD OF ED VENDOR VARIOUS/ 382782	21-00583	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES		CP	CARMEN GUZMAN		89.99
					Total for UNION BD OF ED VENDOR VARIOUS/ 382782		<u>\$89.99</u>
UNITED SITE SERVICES/ 387141	21-02439	11-402-100-500-99-42- -/ RENTAL FEES		CP	# 6178982		410.00
		11-402-100-500-99-42- -/ RENTAL FEES		CP	# 6202216		310.00
					Total for JOHNNY ON THE SPOT, LLC/ 387141		<u>\$720.00</u>
WINCEYCO LLC/ 386027	21-02054	11-000-240-890-01-04- -/ OTHER EXP-PRIN/FS		CF	# 20-22760		875.00
					Total for WINCEYCO LLC/ 386027		<u>\$875.00</u>
WISCONSIN CTR FOR EDUC PROD & SERV/ 387411	21-02284	20-241-100-600-01-20- -/ TITLE III GEN SUPPLIES		CF	# 37329		849.00
					Total for WISCONSIN CTR FOR EDUC PROD & SERV/ 387411		<u>\$849.00</u>
					Total for Pending Payments		<u>\$110,271.13</u>