

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
06/21/2022

for Batch 60

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
AMAZON BUSINESS/ 387923							
	22-02577	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 1PHF-NLXQ-GLJL		671.48
	22-02722	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 1YQR-KWWJ-9DRH		53.50
	22-02922	20-231-100-600-01-20-0004-/ TITLE I FS GEN SUP		CF	# 17NJ-Y33H-JMCM		943.84
	22-02928	20-231-100-600-01-20-0011-/ TITLE I BMS GEN SUP		CF	# 144H-J1TK-1KPH		1,012.96
	22-02948	20-231-100-600-42-20- / TIT I DW SUP HOMELESS		CP	# 1DXY-LXW9-1MHH		-14.99
		20-231-100-600-42-20- / TIT I DW SUP HOMELESS		CP	# 1699-9KHQ-3P3Y		-9.99
		20-231-100-600-42-20- / TIT I DW SUP HOMELESS		CF	# 1GHT-WFKW-4TKY		1,774.61
	22-02949	20-231-100-600-42-20- / TIT I DW SUP HOMELESS		CF	# 1RDX-KY1T-WGT7		358.49
	22-02976	11-000-251-610-02-54-0060-/ HR SUPPLIES		CF	# 11WT-QFMR-6PKQ		17.99
	22-02990	11-000-251-610-02-54-0060-/ HR SUPPLIES		CF	# 1WJQ-3QDL-NLJV		143.18
	22-03017	11-000-240-610-01-19- / SS NON-INST SUPPLY		CP	# 14YN-M69M-4CQ6		482.63
		11-000-240-610-01-19- / SS NON-INST SUPPLY		CF	# 1JGP-14CR-1LPW		82.47
	22-03019	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 1JXD-PTRY-649Y		149.18
	22-03057	11-000-240-890-01-03- / OTHER EXP-PRIN/CF		CF	# 1DMC-WC6W-F646		24.36
	22-03020	20-231-100-600-01-20-0003-/ TITLE I CF GEN SUPPLIES		CF	# 1DDX-9374-HWC6		83.86
	22-03021	20-231-100-600-01-20-0011-/ TITLE I BMS GEN SUP		CF	# 1L93-QWN3-PL74		139.99
	22-03024	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# 11D9-WLPR-NXFW		106.50
	22-03082	11-000-261-890-03-26- / MAINTENANCE EXP		CF	# 1L7K-FL74-1VWG		117.73
ATLANTIC COMMUNICATION ELECTRONICS, INC./							\$6,137.79
386583							
	22-03058	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 20602		312.50
ATLANTIC COMMUNICATION ELECTRONICS, INC./ 386583							\$312.50
FOLEY INC./ 383675							
	22-03008	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# PSIN2488504		-87.20
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# PSIN2487816		478.11
H. A. DEHART & SON/ 382074							\$390.91
	22-02834	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# X101017566:01		630.81
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# X101017566:02		129.37

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HAIG'S SERVICE CORP./ 384708	22-00812	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 101017566:03		2,727.51
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101017566:04		845.60
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101018141:01		931.59
		Total for H.A. DEHART & SON/ 382074					\$5,264.88
MARISA ROSE MARKETING, LLC/ 387894	22-00813	11-000-261-420-01-26-0003- / REQ MAINT/REPAIRS CF		CP	# 221831		72.50
		11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CP	# 221186		145.00
		11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CP	# 221187		52.50
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 221313		1,577.50
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 221829		72.50
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 221828		72.50
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 221808		190.00
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CP	# 221572		435.00
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CP	# 220947		3,765.00
		11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM		CP	# 221830		72.50
		11-000-261-420-01-26-0002- / REQ MAINT/REPAIRS BH		CP	# 220649		51.00
		11-000-261-420-01-26-0003- / REQ MAINT/REPAIRS CF		CP	# 220649		51.00
		11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CP	# 220649		201.00
		11-000-261-420-01-26-0005- / REQ MAINT/REPAIRS HS		CP	# 220649		51.00
		11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CP	# 220649		102.00
		11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS		CP	# 220649		51.00
		11-000-261-420-01-26-0008- / REQ MAINT/REPAIRS WS		CP	# 220649		51.00
11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CP	# 220649		102.00		
11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 220649		378.00		
11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CP	# 220649		252.00		
11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CF	# 220649		102.00		
11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM		CP	# 220649		327.00		
11-000-261-420-01-26-0056- / REQ MAINT/REPAIRS FH		CP	# 221144		99.00		
		Total for HAIG'S SERVICE CORP./ 384708					\$8,273.00
MARISA ROSE MARKETING, LLC/ 387894							
		20-361-100-800-01-20- / C PERKINS OTHER OBJ		CF	APRIL 2022		1,000.00
		Total for MARISA ROSE MARKETING, LLC/ 387894					\$1,000.00

NATIONAL FUEL OIL, INC./ 383961

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

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Pending Payments

22-00406	11-000-270-615-03-27-	-/ PUPIL TRANS DIESEL		CP	# 71341		9,282.00
22-00409	11-000-270-615-02-27-	-/ PUPIL TRANS GASOLINE		CP	# 71726		4,473.60
Total for NATIONAL FUEL OIL, INC./ 383961							\$13,755.60

SCHOOL SPECIALTY, LLC/ 387857

22-02188	11-190-100-610-02-08-	-/ INST SUPP WASHINGTON		CP	# 308103930767		1,302.36
	11-190-100-610-02-08-	-/ INST SUPP WASHINGTON		CP	# 208129434380		6.59
	11-190-100-610-02-08-	-/ INST SUPP WASHINGTON		CP	# 208129734679		24.79
	11-190-100-610-02-08-	-/ INST SUPP WASHINGTON		CF	# 208129976675		26.71
22-02867	20-231-100-600-01-20-0003-/	TITLE I CF GEN SUPPLIES		CF	# 208129921234		186.60
22-02879	20-218-100-600-01-20-0007-130/	PEA SUPPLIES LS		CF	# 208130052710		165.56
22-02880	20-218-100-600-01-20-0012-083/	PEA SUPPLIES HC		CF	# 308103993616		1,309.26
22-02881	20-218-100-600-01-20-0004-100/	PEA SUPPLIES FS		CF	# 208130052716		165.56
22-02882	20-218-100-600-01-20-0003-090/	PEA SUPPLIES CF		CF	# 208130052713		165.56
22-02883	20-218-100-600-01-20-0008-140/	PEA SUPPLIES WS		CF	# 208130051709		331.12
22-02885	20-218-100-600-01-20-0002-080/	PEA SUPPLIES BH		CF	# 208130051689		165.56
22-01754	11-000-240-890-01-12-	-/ OTHER EXP PRINC HC		CF	# 208129988567		343.91
22-02167	11-000-222-610-03-02-	-/ LIB SUPPLIES BATTLE HILL		CP	# 308103925634		806.98
	11-000-222-610-03-02-	-/ LIB SUPPLIES BATTLE HILL		CF	# 208130068357		5.47
22-02184	11-190-100-610-02-04-	-/ INST SUPP FRANKLIN		CF	# 208130002280		47.99
Total for SCHOOL SPECIALTY, LLC/ 387857							\$5,054.02

UNION COUNTY SUPT ROUNDTABLE/ 351400

22-02860	11-000-240-890-03-10-	-/ GRADUATION EXP UHS		CF	SCHOLARS' BREAKFAST		225.00
Total for UNION COUNTY SUPT ROUNDTABLE/ 351400							\$225.00
Total for Pending Payments							\$40,413.70

