

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 60

va_bill5.102317
05/20/2019

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

ARAMARK SERVICES INC/ 1912	19-00229	11-000-230-630-01-54-0060-/ BOE IN HOUSE TRN/MTG SUP		CP	# 051419		150.00
Total for ARAMARK SERVICES INC/ 1912							\$150.00
LINDA IONTA/ 162000	19-02884	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	REIMBURSEMENT		83.91
Total for LINDA IONTA/ 162000							\$83.91
MUNICIPAL CAPITAL/ 387459	19-01459	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# 125103000419		6,954.00
Total for MUNICIPAL CAPITAL/ 387459							\$6,954.00
STRAUSS ESMAY ASSOCIATES, LLP/ 327570	19-03268	11-000-223-320-01-54-PK12-/ INSTR STAFF TRN PRO ED		CF	# 1920-517		1,750.00
Total for STRAUSS ESMAY ASSOCIATES, LLP/ 327570							\$1,750.00
UNION BD OF ED CONF. REIMB./ 381751	19-00245	11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP	DALILA DaTORRE		87.00
Total for UNION BD OF ED CONF. REIMB./ 381751							\$87.00
Total for Pending Payments							\$9,024.91

