

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 56

va_bill5.102317
11/21/2022

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

FEDERAL EXPRESS CORP./ 114200							
2300312		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 7-915-56696		56.17
							\$56.17
GABRIELLI KENWORTH OF NJ, LLC/ 387442							
2300258		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 271048DP		1,243.42
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 271238DP		795.30
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 271621DP		174.48
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 285791DP		470.16
							\$2,683.36
N.J. DIV OF MOTOR VEHICLES/ 382513							
2300253		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	VAN 12		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	VAN 16		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	VAN 20		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	VAN 22		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	BUS 49		50.00
							\$250.00
Total for N.J. DIV OF MOTOR VEHICLES/ 382513							\$2,989.53

