

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 54 and Check Date is 04/15/2026

va_bill5.032923
04/15/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
BLUE TRITON BRANDS INC. - PRIMO BRANDS/ 383100	26-00306	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES	26C0425804416 CF		TRANS MISC SUPPLIES	144381	159.92
					Total for BLUE TRITON BRANDS INC. - PRIMO BRANDS/ 383100		\$159.92
KEARNY CHRISTIAN ACADEMY/ 385842	26-02170	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	SAMILA PERPETUO	CF	SAMILA PERPETUO	144379	941.60
					Total for KEARNY CHRISTIAN ACADEMY/ 385842		\$941.60
LAKELAND TOURS LLC - WORLDSTRIDES/ 385132	26-01685	11-401-100-890-09-54- -/ MUSICE CO-CURRICULAR	TRIP # 225835	CF	MUSICE CO-CURRICULAR	144380	6,512.00
					Total for LAKELAND TOURS LLC - WORLDSTRIDES/ 385132		\$6,512.00
					Total for Posted Checks		\$7,613.52

