

**BOARD OF EDUCATION TOWNSHIP OF UNION**

**Bills And Claims Report By Vendor Name**

for Batch 50 and Check Date is 02/11/2025

va\_bill5.032923

02/11/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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**Posted Checks**

BLUE TRITON BRANDS INC. / READY REFRESH/

383100

25-02353	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED			CP	# 05A6709424245	140070	631.90
<b>Total for Posted Checks</b>							<b>\$631.90</b>

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

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 02/11/2025 at 01:25:56 PM  
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
		10	11	\$631.90				\$631.90
		GRAND	TOTAL	\$631.90	\$0.00	\$0.00	\$0.00	\$631.90

Chairman Finance Committee

Member Finance Committee