

BOARD OF EDUCATION, TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name

va_bill5.032923
05/31/2025

for Batch 72 and Check Date is 05/31/2025

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. / READY REFRESH/ 383100							
	25-02353	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	WATER DELIVERY	CF	HANNAH DISPLACED	141341	963.85
	25-00504	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES	25-00504	CF	account # 0425804416	141342	217.86
Total for BLUE TRITON BRANDS INC. / READY REFRESH/ 383100							\$1,181.71
Total for Posted Checks							\$1,181.71

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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 06/09/2025 at 01:46:14 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			\$1,181.71				\$1,181.71
GRAND	TOTAL			\$1,181.71	\$0.00	\$0.00	\$0.00	\$1,181.71

Chairman Finance Committee

Member Finance Committee