BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
02/06/2026

for Batch 54 and Check Date is 02/06/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
BLUE TRITION BRANDS INC. - PRIMO BRANDS/ 383100							
	26-00306	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES	26A0425804416	CF	TRANS MISC SUPPLIES	143784	219.87
NJ SCHOOL BUILDINGS & GROUNDS ASSOC./ 383491							
	26-02432	11-000-251-580-01-54-0060-/ CS MISC TRAVEL	28560	CF	CS MISC TRAVEL	143783	350.00
	26-02298	11-000-261-890-03-26- -/ MAINTENANCE EXP	44427	CF	MAINTENANCE EXP	143783	350.00
				Total for NJ SCHOOL BUILDINGS & GROUNDS ASSOC./ 383491			**$700.00**
					Total for Posted Checks		**$919.87**

* 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, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 02/06/2026 at 11:08:42 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$919.87				$919.87
GRAND	TOTAL	$919.87	$0.00	$0.00	$0.00	$919.87

Chairman Finance Committee ______________________

Member Finance Committee ______________________