

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
02/19/2025

for Batch 63 and Check Date is 02/19/2025

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

25-00820	11-000-261-610-04-26-0054-/REQ MAINT SUPP ADM	25B0424724268 CF	REQ MAINT SUPP ADM			140432	362.80
PRO-ED INC./284710							
25-01880	11-000-216-600-01-19- /STUDENT REL SVS SUPPLIES	3071179	CF	STUDENT REL SVS SUPPLIES		140431	1,524.60
Total for Posted Checks						\$1,887.40	

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02/19/2025

Bills And Claims Report By Vendor Name

for Batch 63 and Check Date is 02/19/2025

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 02/19/2025 at 08:51:19 AM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$1,887.40				\$1,887.40
GRAND TOTAL		\$1,887.40	\$0.00	\$0.00	\$0.00	\$1,887.40

Chairman Finance Committee

Member Finance Committee

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Posted Checks

SHAR PRODUCTS COMPANY/ 385533

25-00575	11-190-100-610-09-08-	-/ INST SUPP MUSIC WASH	INV9971280224	CF	INST SUPP MUSIC WASH	140435	6.90
25-00573	11-190-100-610-09-12-	-/ INST SUPP MUSIC HC	INV997127815	CF	INV9971278715	140435	145.00
25-00575	11-190-100-610-09-08-	-/ INST SUPP MUSIC WASH	INV9971279494	CF	INV9971279494	140435	180.37
	11-190-100-610-09-08-	-/ INST SUPP MUSIC WASH	INV9971285490	CF	INV9971285490	140435	131.10
Total for SHAR PRODUCTS COMPANY/ 385533							\$463.37
Total for Posted Checks							\$463.37

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02/20/2025

Bills And Claims Report By Vendor Name

for Batch 66 and Check Date is 02/20/2025

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 02/20/2025 at 10:24:41 AM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$463.37				\$463.37
GRAND TOTAL		\$463.37	\$0.00	\$0.00	\$0.00	\$463.37

Chairman Finance Committee

Member Finance Committee