BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 65 and Check Date is 12/31/2025

va_bill5.032923
12/31/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
ALTHEA BOSSARD/ 383778							
	26-00539	11-214-100-610-01-19- -/ AUTISM SUPPLIES	CBI PETTY CASH - UHS	CF	AUTISM SUPPLIES	143330	2,000.00
		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	CBI PETTY CASH - UHS	CF	MULTI DISB SUPPLIES	143330	2,000.00
					Total for ALTHEA BOSSARD/ 383778		**$4,000.00**
						Total for Posted Checks	**$4,000.00**

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

Run on 01/07/2026 at 08:53:26 AM

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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 01/07/2026 at 08:53:26 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$4,000.00				$4,000.00
GRAND	TOTAL	$4,000.00	$0.00	$0.00	$0.00	$4,000.00

Chairman Finance Committee

Member Finance Committee