

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name
for Batch 56 and Check Date is 10/15/2025

va_bill5.032923
10/15/2025

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks								
MARISSA MCKENZIE/ 387971								
	26-01818		11-000-230-580-01-23-0060-/ GEN ADM BOE TRAVEL		AASPA CONF. CF	GEN ADM BOE TRAVEL	142503	1,128.40
					REIMB			
	26-01583		11-000-230-580-01-54-0612-/ GEN ADM SUP TRAVEL PD		EXTREME CF	GEN ADM SUP TRAVEL PD	142503	390.96
					NETWK REIMB			
Total for MARISSA MCKENZIE/ 387971								\$1,519.36
Total for Posted Checks								\$1,519.36

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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 10/15/2025 at 03:02:15 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	\$1,519.36				\$1,519.36
GRAND	TOTAL	\$1,519.36	\$0.00	\$0.00	\$0.00	\$1,519.36

Chairman Finance Committee

Member Finance Committee