

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name
for Batch 65 and Check Date is 09/23/2026

va_bill5.032923
09/23/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
MARISSA MCKENZIE/ 387971	27-01266	11-000-230-580-01-23-0060-/ GEN ADM BOE TRAVEL	MIAMI	CF	GEN ADM BOE TRAVEL	146218	1,434.95
			REIMBURSEMT				
			Total for MARISSA MCKENZIE/ 387971				\$1,434.95
			Total for Posted Checks				\$1,434.95

Posted Checks

MARISSA MCKENZIE/ 387971
27-01266

11-000-230-580-01-23-0060-/ GEN ADM BOE TRAVEL

MIAMI

CF GEN ADM BOE TRAVEL

146218 1,434.95

Total for MARISSA MCKENZIE/ 387971

\$1,434.95

Total for Posted Checks \$1,434.95

va_bill5.032923
09/23/2026

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name
for Batch 65 and Check Date is 09/23/2026

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 09/23/2026 at 08:31:01 AM
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			\$1,434.95				\$1,434.95
GRAND	TOTAL			\$1,434.95	\$0.00	\$0.00	\$0.00	\$1,434.95

Chairman Finance Committee

Member Finance Committee