

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name
for Batch 64 and Check Date is 09/21/2026

va_bill5.032923
09/21/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
GERALD BENAQUISTA/ 386427	27-01249	11-000-230-580-01-23-0060-/ GEN ADM BOE TRAVEL	REIMBURSEM ENT-MIAM	CF	GEN ADM BOE TRAVEL	146216	1,509.75
				Total for GERALD BENAQUISTA/ 386427			\$1,509.75
				CF	GEN ADM BOE TRAVEL	146217	1,210.91
JOHN SOUSA/ 388386	27-01250	11-000-230-580-01-23-0060-/ GEN ADM BOE TRAVEL	REIMBURSEM ENT- MIAMI	CF	GEN ADM BOE TRAVEL		
				Total for JOHN SOUSA/ 388386			\$1,210.91
				Total for Posted Checks			\$2,720.66

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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 09/21/2026 at 01:57:46 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			\$2,720.66				\$2,720.66
GRAND	TOTAL			\$2,720.66	\$0.00	\$0.00	\$0.00	\$2,720.66

Chairman Finance Committee

Member Finance Committee