

BOARD OF EDUCATION TOWNSHIP OF UNION

Check Register By Vendor Name

va_chkr6.072104
04/29/2016

Posted Checks : All Cycles

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
POSTED CHECKS							
APRUZZESE, MCDERMOTT/ 381605	54 11-000-230-331-00-54-0060	15-00637		3,634.31	108641 08/11/2015	INV# 207923	C
APRUZZESE, MCDERMOTT/ 381605	59 11-000-230-331-00-54-0060	15-00637		5,133.92	108733 08/18/2015	INV# 208077	C
APRUZZESE, MCDERMOTT/ 381605	61 11-000-230-331-00-54-0060	16-02206		11,447.15	109257 11/17/2015	INV# 208393	C
APRUZZESE, MCDERMOTT/ 381605	52 11-000-230-331-00-54-0060	16-02016		4,104.35	109520 12/15/2015	INV# 208210	C
APRUZZESE, MCDERMOTT/ 381605	58 11-000-230-331-00-54-0060	16-02206		12,652.98	109520 12/15/2015	INV# 208727	C
APRUZZESE, MCDERMOTT/ 381605	58 11-000-230-331-00-54-0060	16-02206		18,611.52	109520 12/15/2015	INV# 208795	C
APRUZZESE, MCDERMOTT/ 381605	52 11-000-230-331-00-54-0060	16-02206		1,833.00	110761 04/19/2016	INV# 209445	C
APRUZZESE, MCDERMOTT/ 381605	52 11-000-230-331-00-54-0060	16-02206		9,658.22	110761 04/19/2016	INV# 208987	C
APRUZZESE, MCDERMOTT/ 381605	52 11-000-230-331-00-54-0060	16-02206		5,526.50	110761 04/19/2016	INV# 209799	C
Total For APRUZZESE, MCDERMOTT/ 381605				\$72,601.95			
DECOTIIS, FITZPATRICK & COLE, LLP/ 53	11-000-230-331-00-54-0060	16-01639		39.00	109039 10/20/2015	email to MEV	C
386988							
DECOTIIS, FITZPATRICK & COLE, LLP/ 50	30-155-400-331-13-06-1F11	16-01764		2,338.82	1179 10/20/2015	INV# 166695	C
386988							
DECOTIIS, FITZPATRICK & COLE, LLP/ 50	30-155-400-331-13-06-1F11	16-01764		1,542.20	1179 10/20/2015	INV# 167384	C
386988							
DECOTIIS, FITZPATRICK & COLE, LLP/ 50	30-155-400-331-13-06-1F11	16-01764		2,247.00	1179 10/20/2015	INV# 168314	C
386988							
DECOTIIS, FITZPATRICK & COLE, LLP/ 50	30-155-400-331-13-06-1F11	16-01764		4,773.80	1181 11/17/2015	INV 169193	C
386988							
DECOTIIS, FITZPATRICK & COLE, LLP/ 50	30-155-400-331-13-06-1F11	16-01764		1,053.80	1186 12/15/2015	INV# 169785	C
386988							
Total For DECOTIIS, FITZPATRICK & COLE, LLP/ 386988				\$11,994.62			
SCIARRILLO CORNELL ET ALL/	58 11-000-230-331-00-54-0060	16-02633		4,446.75	110660 03/15/2016	INV #1989	C
387210							
SCIARRILLO CORNELL ET ALL/	55 11-000-230-331-00-54-0060	16-02633		4,578.75	110928 04/19/2016	INV# 2175	C
387210							
SCIARRILLO CORNELL ET ALL/	57 11-000-230-331-00-54-0060	16-02633		6,715.50	110928 04/19/2016	INV# 2439	C
387210							
SCIARRILLO CORNELL ET ALL/	57 11-000-230-331-19-54-0060	16-03413		3,844.50	110928 04/19/2016	INV# 2176	C
387210							
SCIARRILLO CORNELL ET ALL/	57 11-000-230-331-19-54-0060	16-03413		2,565.75	110928 04/19/2016	INV# 2440	C
387210							
Total For SCIARRILLO CORNELL ET ALL/ 387210				\$22,151.25			

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Posted Checks : All Cycles

Total Posted Checks

\$106,747.82

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va_chkr6.072104
04/29/2016

Posted Checks : All Cycles

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$94,792.20				\$94,792.20
30	30	\$11,955.62				\$11,955.62
GRAND	TOTAL	\$106,747.82	\$0.00	\$0.00	\$0.00	\$106,747.82

\$0.00
\$0.00

* Total Prior Cycle Checks Voided in selected cycle(s):
Total Checks from selected cycle(s) voided in the selected cycle(s):