

BOARD OF EDUCATION TOWNSHIP OF UNION

Check Register By Vendor Name

va_chkr6.072104
01/31/2016

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
Total For APRUZZESE, MCDERMOTT/ 381605				\$55,584.23			
DECOTIIS, FITZPATRICK & COLE, LLP/ 386988	53 11-000-230-331-00-54-0060	16-01639		39.00	109039 10/20/2015	email to MEV	C
DECOTIIS, FITZPATRICK & COLE, LLP/ 386988	50 30-155-400-331-13-06-1F11	16-01764		2,338.82	1179 10/20/2015	INV# 166695	C
DECOTIIS, FITZPATRICK & COLE, LLP/ 386988	50 30-155-400-331-13-06-1F11	16-01764		1,542.20	1179 10/20/2015	INV# 167384	C
DECOTIIS, FITZPATRICK & COLE, LLP/ 386988	50 30-155-400-331-13-06-1F11	16-01764		2,247.00	1179 10/20/2015	INV# 168314	C
DECOTIIS, FITZPATRICK & COLE, LLP/ 386988	50 30-155-400-331-13-06-1F11	16-01764		4,773.80	1181 11/17/2015	INV 169193	C
DECOTIIS, FITZPATRICK & COLE, LLP/ 386988	50 30-155-400-331-13-06-1F11	16-01764		1,053.80	1186 12/15/2015	INV# 169785	C
Total For DECOTIIS, FITZPATRICK & COLE, LLP/ 386988				\$11,994.62			
Total Posted Checks				\$67,578.85			