

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Check Register By Vendor Name

va\_chkr6.072104  
05/31/2016

Posted Checks : All Cycles

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
<b>POSTED CHECKS</b>							
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
<b>Total For APRUZZESE, MCDERMOTT/ 381605</b>				<b>\$72,601.95</b>			
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							
<b>Total For DECOTIIS, FITZPATRICK &amp; COLE, LLP/ 386988</b>				<b>\$11,994.62</b>			
SCIARRILLO CORNELL ET ALL/ 387210	58 11-000-230-331-00-54-0060	16-02633		4,446.75	110660 03/15/2016	INV #1989	C
SCIARRILLO CORNELL ET ALL/ 387210	55 11-000-230-331-00-54-0060	16-02633		4,578.75	110928 04/19/2016	INV# 2175	C
SCIARRILLO CORNELL ET ALL/ 387210	57 11-000-230-331-00-54-0060	16-02633		6,715.50	110928 04/19/2016	INV# 2439	C
SCIARRILLO CORNELL ET ALL/ 387210	57 11-000-230-331-19-54-0060	16-03413		3,844.50	110928 04/19/2016	INV# 2176	C
SCIARRILLO CORNELL ET ALL/ 387210	57 11-000-230-331-19-54-0060	16-03413		2,565.75	110928 04/19/2016	INV# 2440	C
<b>Total For SCIARRILLO CORNELL ET ALL/ 387210</b>				<b>\$22,151.25</b>			

**BOARD OF EDUCATION TOWNSHIP OF UNION**  
**Check Register By Vendor Name**

Posted Checks : All Cycles

Total Posted Checks

\$106,747.82

# BOARD OF EDUCATIO. TOWNSHIP OF UNION

## Check Register By Vendor Name

Posted Checks : All Cycles

Fund Summary		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

\* Total Prior Cycle Checks Voided in selected cycle(s): **\$0.00**  
 Total Checks from selected cycle(s) voided in the selected cycle(s): **\$0.00**