

BOARD OF EDUCATION, TOWNSHIP OF UNION

Check Register By Vendor Name

2018-2019

va_chkr6.072104
04/30/2019

Posted Checks : All Cycles

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Check Date	Check Description	Check Type
POSTED CHECKS								
DAVID B. RUBIN, P.C./ 387612	56 11-000-230-331-00-54-0060-	19-02043		3,915.84		121077 03/19/2019 # 16997		C
DAVID B. RUBIN, P.C./ 387612	53 11-000-230-331-00-54-0060-	19-02043		971.25		121270 04/23/2019 # 17040		C
	Total For DAVID B. RUBIN, P.C./ 387612			\$4,887.09				
DIFRANCESCO BATEMAN KUNZMAN	52 11-000-230-331-00-54-0060-	19-02284		1,624.00		119937 12/18/2018 # 149521		C
DAVIS LEHRER/ 387628								
DIFRANCESCO BATEMAN KUNZMAN	56 11-000-230-331-00-54-0060-	19-02284		126.00		120321 01/15/2019 # 150353		C
DAVIS LEHRER/ 387628								
DIFRANCESCO BATEMAN KUNZMAN	53 11-000-230-331-00-54-0060-	19-02284		154.00		120976 03/19/2019 # 151314		C
DAVIS LEHRER/ 387628								
	Total For DIFRANCESCO BATEMAN KUNZMAN			\$1,904.00				
	DAVIS LEHRER/ 387628							
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-00-54-0060-	19-01833		496.00		119434 10/16/2018 INV. 154668		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-00-54-0060-	19-01833		432.00		119955 12/18/2018 # 156477		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-00-54-0060-	19-01833		64.00		119955 12/18/2018 # 156478		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-00-54-0060-	19-01833		21,552.06		119955 12/18/2018 # 157002		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-00-54-0060-	19-01833		224.00		120324 01/15/2019 # 158148		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-00-54-0060-	19-01833		5,469.08		120324 01/15/2019 # 157857		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-00-54-0060-	19-01833		240.00		120324 01/15/2019 # 158180		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-00-54-0060-	19-01833		192.00		120324 01/15/2019 # 158182		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-00-54-0060-	19-01833		2,256.00		120324 01/15/2019 # 158181		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-00-54-0060-	19-01833		23,981.46		120324 01/15/2019 # 158187		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-00-54-0060-	19-01833		16.00		120640 02/19/2019 # 159585		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-00-54-0060-	19-01833		10,584.41		120640 02/19/2019 # 159583		C
&CAPPELLI LLC/ 387601								

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FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-00-54-0060-	19-01833		464.00	120640	02/19/2019	# 159584	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-00-54-0060-	19-01833		1,088.00	120640	02/19/2019	# 159599	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-00-54-0060-	19-01833		80.00	120640	02/19/2019	# 159315	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-00-54-0060-	19-01833		96.00	120640	02/19/2019	# 159600	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-00-54-0060-	19-01833		640.00	120640	02/19/2019	# 159586	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	19-01833		528.00	121279	04/23/2019	# 160193	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	19-01833		96.00	121279	04/23/2019	# 160666	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	19-01833		144.00	121279	04/23/2019	# 160194	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	19-01833		3,649.89	121279	04/23/2019	# 160665	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	19-01833		496.00	121279	04/23/2019	# 160195	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	19-01833		592.00	121279	04/23/2019	# 161767	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	19-01833		336.00	121279	04/23/2019	# 161768	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	19-01833		25,413.69	121279	04/23/2019	# 160661	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	19-01833		3,277.83	121279	04/23/2019	# 162002	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	19-01833		15,212.45	121279	04/23/2019	# 161810	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	19-01833		4,837.05	121279	04/23/2019	# 161810	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	19-01833		258.39	121279	04/23/2019	# 161288	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	19-01833		800.00	119955	12/18/2018	# 157002	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	56 11-000-230-331-19-54-0060-	19-01833		5,918.52	120324	01/15/2019	# 158179	C

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&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-19-54-0060-	19-01833		2,584.55	120640	02/19/2019	# 159314	C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-19-54-0060-	19-01833		2,655.03	121279	04/23/2019	# 160664	C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-19-54-0060-	19-01833		3,058.09	121279	04/23/2019	# 162004	C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-19-54-0060-	19-01833		1,552.00	121279	04/23/2019	# 162003	C
&CAPPELLI LLC/ 387601								
Total For FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601				\$139,284.50				
PURCELL, MULCAHY & FLANAGAN, LLC/ 387574	55 11-000-230-331-00-54-0060-	19-01454		964.10	119104	08/21/2018	LEGAL FEES GEN ED	C
PURCELL, MULCAHY & FLANAGAN, LLC/ 387574	54 11-000-230-331-00-54-0060-	19-01065		5,789.93	119303	09/18/2018	INV #67581	C
PURCELL, MULCAHY & FLANAGAN, LLC/ 387574	53 11-000-230-331-00-54-0060-	19-01065		857.50	119506	10/16/2018	INV. # 67777	C
PURCELL, MULCAHY & FLANAGAN, LLC/ 387574	53 11-000-230-331-00-54-0060-	19-01065		385.00	119506	10/16/2018	INV. # 67775	C
PURCELL, MULCAHY & FLANAGAN, LLC/ 387574	56 11-000-230-331-00-54-0060-	19-01065		537.00	120329	01/15/2019	# 68107	C
PURCELL, MULCAHY & FLANAGAN, LLC/ 387574	56 11-000-230-331-00-54-0060-	19-01065		5,699.07	120329	01/15/2019	# 68108	C
Total For PURCELL, MULCAHY & FLANAGAN, LLC/ 387574				\$14,232.60				
SCIARRILLO CORNELL ET ALL/ 387210	56 11-000-230-331-00-54-0060-	18-01192		8,877.00	119117	08/21/2018	INV #7270	C
SCIARRILLO CORNELL ET ALL/ 387210	56 11-000-230-331-00-54-0060-	18-01192		165.00	119117	08/21/2018	INV #7272	C
SCIARRILLO CORNELL ET ALL/ 387210	53 11-000-230-331-00-54-0060-	19-01338		6,322.67	119526	10/16/2018	INV. # 7426	C
SCIARRILLO CORNELL ET ALL/ 387210	53 11-000-230-331-00-54-0060-	19-01338		7,928.25	119526	10/16/2018	INV. # 7578	C
SCIARRILLO CORNELL ET ALL/ 387210	53 11-000-230-331-00-54-0060-	19-01338		90.75	119526	10/16/2018	INV. # 7428	C

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SCIARRILLO CORNELL ET ALL/ 387210	56 11-000-230-331-00-54-0060-	19-01338		10,343.22	119808	11/20/2018	# 7982	C
SCIARRILLO CORNELL ET ALL/ 387210	56 11-000-230-331-00-54-0060-	19-01338		1,064.25	119808	11/20/2018	# 7984	C
SCIARRILLO CORNELL ET ALL/ 387210	55 11-000-230-331-00-54-0060-	19-01338		4,323.00	120037	12/18/2018	# 8164	C
SCIARRILLO CORNELL ET ALL/ 387210	55 11-000-230-331-00-54-0060-	19-01338		453.75	120037	12/18/2018	# 8166	C
SCIARRILLO CORNELL ET ALL/ 387210	56 11-000-230-331-00-54-0060-	19-01338		3,060.75	120330	01/15/2019	# 8484	C
SCIARRILLO CORNELL ET ALL/ 387210	55 11-000-230-331-00-54-0060-	19-01338		470.25	121346	04/23/2019	# 8647	C
SCIARRILLO CORNELL ET ALL/ 387210	55 11-000-230-331-00-54-0060-	19-01338		651.75	121346	04/23/2019	# 8998	C
SCIARRILLO CORNELL ET ALL/ 387210	55 11-000-230-331-00-54-0060-	19-01338		577.50	121346	04/23/2019	# 9143	C
SCIARRILLO CORNELL ET ALL/ 387210	55 11-000-230-331-00-54-0060-	19-01338		1,336.50	121346	04/23/2019	# 8194	C
SCIARRILLO CORNELL ET ALL/ 387210	55 11-000-230-331-00-54-0060-	19-01338		231.00	121346	04/23/2019	# 8649	C
SCIARRILLO CORNELL ET ALL/ 387210	55 11-000-230-331-00-54-0060-	19-01338		41.25	121346	04/23/2019	# 9000	C
SCIARRILLO CORNELL ET ALL/ 387210	56 11-000-230-331-19-54-0060-	18-01194		7,210.50	119117	08/21/2018	INV #7271	C
SCIARRILLO CORNELL ET ALL/ 387210	53 11-000-230-331-19-54-0060-	19-01339		4,405.50	119526	10/16/2018	INV. # 7427	C
SCIARRILLO CORNELL ET ALL/ 387210	53 11-000-230-331-19-54-0060-	19-01339		4,818.00	119526	10/16/2018	INV. # 7579.	C
SCIARRILLO CORNELL ET ALL/ 387210	56 11-000-230-331-19-54-0060-	19-01339		7,375.50	119808	11/20/2018	# 7983	C
SCIARRILLO CORNELL ET ALL/ 387210	55 11-000-230-331-19-54-0060-	19-01339		5,808.00	120037	12/18/2018	# 8165	C
SCIARRILLO CORNELL ET ALL/ 387210	56 11-000-230-331-19-54-0060-	19-01339		5,205.75	120330	01/15/2019	# 8485	C
SCIARRILLO CORNELL ET ALL/ 387210	55 11-000-230-331-19-54-0060-	19-01339		2,739.00	121346	04/23/2019	# 8648	C
SCIARRILLO CORNELL ET ALL/ 387210	55 11-000-230-331-19-54-0060-	19-01339		2,796.75	121346	04/23/2019	# 8999	C

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387210 SCIARRILLO CORNELL ET ALL/ 387210	55 11-000-230-331-19-54-0060-	19-01339		2,062.50	121346 04/23/2019 # 9144		C
Total For SCIARRILLO CORNELL ET ALL/ 387210				<u>\$88,358.39</u>			
Total Posted Checks				<u>\$248,666.58</u>			

POSTED CHECKS