

BOARD OF EDUCATION TOWNSHIP OF UNION

Check Register By Vendor Name

va_chkr6.072104
08/31/2020

Posted Checks : All Cycles

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
POSTED CHECKS							
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	20-01288		8,418.37	126062 08/18/2020	# 182238	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	20-01288		1,335.00	126062 08/18/2020	# 182240	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	20-01288		3,054.41	126062 08/18/2020	# 182241	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	20-01288		64.00	126062 08/18/2020	# 182242	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	20-01288		272.00	126062 08/18/2020	# 182243	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	20-01288		192.00	126062 08/18/2020	# 182245	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	20-01288		624.00	126062 08/18/2020	# 182246	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	20-01288		2,288.00	126062 08/18/2020	# 182253	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	20-01288		4,512.00	126062 08/18/2020	# 182254	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		7,248.00	126062 08/18/2020	# 182239	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		288.00	126062 08/18/2020	# 182244	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		1,248.00	126062 08/18/2020	# 182247	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		2,050.40	126062 08/18/2020	# 182248	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		2,400.00	126062 08/18/2020	# 182249	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		80.00	126062 08/18/2020	# 182250	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		496.00	126062 08/18/2020	# 182251	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		256.00	126062 08/18/2020	# 182255	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		3,515.67	126062 08/18/2020	# 182256	C

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Posted Checks : All Cycles

Total For FLORIO PERRUCCI STEINHARDT
&CAPPELLI LLC/ 387601

\$38,341.85

Total Posted Checks

\$38,341.85