

F-15

va_chkr6.072104
06/30/2014

13-14

BOARD OF EDUCATION TOWNSHIP OF UNION

Check Register By Vendor Name

Posted Checks : All Cycles

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Date	Check Description	Check Type	
APRUZZESE, MCDERMOTT/ 381605	58 11-000-230-331-00-54-0060	14-00201		8,653.93	101122	09/17/2013	JULY	C	
APRUZZESE, MCDERMOTT/ 381605	53 11-000-230-331-00-54-0060	14-00201		4,206.14	101348	10/15/2013	AUGUST # 202919	C	
APRUZZESE, MCDERMOTT/ 381605	53 11-000-230-331-00-54-0060	14-00201		5,208.50	101652	11/19/2013	INV# 203133	C	
APRUZZESE, MCDERMOTT/ 381605	60 11-000-230-331-00-54-0060	14-00201		5,083.25	101984	12/17/2013	OCTOBER	C	
APRUZZESE, MCDERMOTT/ 381605	53 11-000-230-331-00-54-0060	14-00201		2,159.50	102256	01/21/2014	NOV. INV# 203744	C	
APRUZZESE, MCDERMOTT/ 381605	53 11-000-230-331-00-54-0060	14-02479		2,226.75	102256	01/21/2014	INV# 203636	C	
APRUZZESE, MCDERMOTT/ 381605	53 11-000-230-331-00-54-0060	14-00201		15,599.16	102256	01/21/2014	INV# 203781	C	
APRUZZESE, MCDERMOTT/ 381605	61 11-000-230-331-00-54-0060	14-00201		13,106.00	102729	02/25/2014	DECEMBER	C	
APRUZZESE, MCDERMOTT/ 381605	52 11-000-230-331-00-54-0060	14-00201		10,432.54	102993	03/18/2014	JAN. INV# 204042	C	
APRUZZESE, MCDERMOTT/ 381605	52 11-000-230-331-00-54-0060	14-02479		324.44	102993	03/18/2014	INV# 204205	C	
APRUZZESE, MCDERMOTT/ 381605	52 11-000-230-331-00-54-0060	14-02479		6,002.58	103248	04/29/2014	INV# 20434	C	
APRUZZESE, MCDERMOTT/ 381605	61 11-000-230-331-00-54-0060	14-00201		4,671.75	103248	04/29/2014	FEBRUARY 204313	C	
APRUZZESE, MCDERMOTT/ 381605	53 11-000-230-331-00-54-0060	14-00201		11,483.19	103544	05/20/2014	MARCH INV# 204493	C	
APRUZZESE, MCDERMOTT/ 381605	58 11-000-230-331-00-54-0060	14-02479		847.07	103544	05/20/2014	LEGAL FEES - KNOX VS. UBOE	C	
APRUZZESE, MCDERMOTT/ 381605	57 11-000-230-331-00-54-0060	14-00201		9,551.63	103762	06/17/2014	APRIL	C	
APRUZZESE, MCDERMOTT/ 381605	64 11-000-230-331-00-54-0060	14-00201		7,104.69	104866	06/30/2014	MAY	C	
APRUZZESE, MCDERMOTT/ 381605	58 P1-000-230-331-00-54-0060	13-00796	13-00796	11,513.87	101122	09/17/2013	LEGAL SERVICES 12/13	C	
Total For APRUZZESE, MCDERMOTT/ 381605				\$118,183.99					
Total Posted Checks				\$118,183.99					

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POSTED CHECKS							
APRUZZESE, MCDERMOTT/ 381605	55 11-000-230-331-00-54-0060	15-00637		11,929.48	105512 09/16/2014	INV# 205361	C
APRUZZESE, MCDERMOTT/ 381605	55 11-000-230-331-00-54-0060	15-00637		19,012.32	105711 10/21/2014	INV# 205579	C
APRUZZESE, MCDERMOTT/ 381605	54 11-000-230-331-00-54-0060	15-00637		15,832.99	105974 11/18/2014	INV# 205813	C
APRUZZESE, MCDERMOTT/ 381605	54 11-000-230-331-00-54-0060	15-00637		12,283.27	106232 12/16/2014	INV# 205870	C
APRUZZESE, MCDERMOTT/ 381605	54 11-000-230-331-00-54-0060	15-00637		5,385.00	107189 03/17/2015	INV# 206673	C
APRUZZESE, MCDERMOTT/ 381605	60 11-000-230-331-00-54-0060	15-00637		9,368.80	107189 03/17/2015	INV# 206520	C
APRUZZESE, MCDERMOTT/ 381605	60 11-000-230-331-00-54-0060	15-00637		15,297.68	107189 03/17/2015	INV# 206381	C
APRUZZESE, MCDERMOTT/ 381605	54 11-000-230-331-00-54-0060	15-03526		10,000.00	107699 05/19/2015	CONT SERV LEGAL FEES	C
APRUZZESE, MCDERMOTT/ 381605	54 11-000-230-331-00-54-0060	15-00637		19,737.16	107699 05/19/2015	INV# 207267	C
APRUZZESE, MCDERMOTT/ 381605	54 11-000-230-331-00-54-0060	15-00637		12,324.72	107699 05/19/2015	INV# 207427	C
APRUZZESE, MCDERMOTT/ 381605	53 11-000-230-331-00-54-0060	15-00637		4,005.20	107903 06/16/2015	INV# 207613	C
APRUZZESE, MCDERMOTT/ 381605	69 11-000-230-331-00-54-0060	15-00637		4,883.60	108205 06/30/2015	INV# 207733	C
APRUZZESE, MCDERMOTT/ 381605	56 P1-000-230-331-00-54-0060	14-00201	14-00201	10,488.75	105959 08/19/2014	JUNE	C
Total For APRUZZESE, MCDERMOTT/ 381605				\$144,548.97			
DECOTIIS, FITZPATRICK & COLE, LLP/ 56	11-000-230-331-00-54-0060	15-01956		351.00	105753 10/21/2014	INV# 159839	C
386988							
DECOTIIS, FITZPATRICK & COLE, LLP/ 63	11-000-230-331-00-54-0060	15-01956		605.40	105753 10/21/2014	INV# 160132	C
386988							
DECOTIIS, FITZPATRICK & COLE, LLP/ 52	11-000-230-331-00-54-0060	15-01956		235.00	106553 01/20/2015	INV# 161017	C
386988							
DECOTIIS, FITZPATRICK & COLE, LLP/ 52	11-000-230-331-00-54-0060	15-01956		371.70	106553 01/20/2015	INV# 161545	C
386988							
DECOTIIS, FITZPATRICK & COLE, LLP/ 52	11-000-230-331-00-54-0060	15-01956		59.24	107474 04/21/2015	INV# 163685	C
386988							
DECOTIIS, FITZPATRICK & COLE, LLP/ 55	11-000-230-339-01-54-0060	15-03041		39.00	107224 03/17/2015	INV# 162497 BAL DUE	C
386988							
DECOTIIS, FITZPATRICK & COLE, LLP/ 73	30-155-400-331-13-06-1F11	15-03702		1,444.62	1172 06/30/2015	BONDING/LEGAL SVS C5	C
386988							
Total For DECOTIIS, FITZPATRICK & COLE, LLP/ 386988				\$3,105.96			
Total Posted Checks				\$147,654.93			

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01/13/2016

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BOARD OF EDUCATION TOWNSHIP OF UNION

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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/ 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	30-155-400-331-13-06-1F-11	16-01764		2,338.82	1179 10/20/2015	INV# 166695	C
386988							
DECOTIIS, FITZPATRICK & COLE, LLP/ 50	30-155-400-331-13-06-1F-11	16-01764		1,542.20	1179 10/20/2015	INV# 167384	C
386988							
DECOTIIS, FITZPATRICK & COLE, LLP/ 50	30-155-400-331-13-06-1F-11	16-01764		2,247.00	1179 10/20/2015	INV# 168314	C
386988							
DECOTIIS, FITZPATRICK & COLE, LLP/ 50	30-155-400-331-13-06-1F-11	16-01764		4,773.80	1181 11/17/2015	INV 169193	C
386988							
DECOTIIS, FITZPATRICK & COLE, LLP/ 50	30-155-400-331-13-06-1F-11	16-01764		1,053.80	1186 12/15/2015	INV# 169785	C
386988							
Total For DECOTIIS, FITZPATRICK & COLE, LLP/ 386988				\$11,994.62			
Total Posted Checks				\$67,578.85			