

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Check Register By Vendor Name

va\_chkr6.072104  
08/30/2019

Posted Checks : All Cycles

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Date	Check Description	Check Type
<b>POSTED CHECKS</b>								
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	19-01833		22,030.99	122496	08/20/2019 # 167392		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	19-01833		30.00	122496	08/20/2019 # 166798		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	19-01833		5,133.25	122496	08/20/2019 # 166533		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	19-01833		32.00	122496	08/20/2019 # 166831		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	19-01833		32.00	122496	08/20/2019 # 166832		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	19-01833		250.00	122496	08/20/2019 # 166538		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	19-01833		128.00	122496	08/20/2019 # 166540		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	19-01833		192.00	122496	08/20/2019 # 166543		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	19-01833		432.00	122496	08/20/2019 # 166537		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	19-01833		2,951.00	122496	08/20/2019 # 167394		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	19-01833		8,048.00	122496	08/20/2019 # 167393		C
<b>Total For FLORIO PERRUCCI STEINHARDT &amp;CAPPELLI LLC/ 387601</b>				<b>\$39,259.24</b>				
PURCELL, MULCAHY & FLANAGAN, LLC/ 387574	57 11-000-230-331-00-54-0060-	19-01065		262.70	122547	08/20/2019 # 69459		C
<b>Total Posted Checks</b>				<b>\$39,521.94</b>				