

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
DAVID B. RUBIN, P. C./ 387612	51 11-000-230-331-00-54-0060-	21-01655		1,050.00	128665 08/17/2021	# 17818	C
DAVID B. RUBIN, P. C./ 387612	51 11-000-230-331-00-54-0060-	21-02625		1,910.00	128665 08/17/2021	# 17812	C
Total For DAVID B. RUBIN, P. C./ 387612				\$2,960.00			
Total Posted Checks				\$2,960.00			

POSTED CHECKS