

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO. Coc

137530

TO: Joanne Cocchiola
[REDACTED]

CHECK NO.

CHECK DATE

VOUCHER NO.

VENDOR INV. #

DEC 03 2019

19-03535

DEC 03 2019

DATE OF ORDER

REQUISITION NUMBER

USING DEPARTMENT

DELIVERY REQUESTED BY

11/13/19

PARKS

V
O
U
C
H
E
R

DESCRIPTION

ACCOUNT NUMBER

UNIT PRICE

EXTENDED PRICE

Cheer Competition
Refund

T-24-909-905

\$100.00

\$100.00

TAX EXEMPT * 22-60021-67

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, is just and true and that the work has been performed, and the materials have been furnished; that no bonus has been given or received by any person or persons with the knowledge of the said deponent in connection with the above claim; that it is in all respects a bona fide and fair claim; and that the amount charged is a reasonable one.

X

CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered

Rosemary Costa (RB)
TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount \$100.00

APPROVED

PURCHASING AGENT

DIRECTOR



Online Recreation Program Registration

Township of Nutley - Department of Parks and Recreation
44 Park Avenue - (973) 284-4966 - www.nutleynj.org

This receipt confirms that [REDACTED] was successfully withdrawn from Competition Cheerleading Team (COMP-CHEER).

Original Registration:

- Registration Date: 09/12/2019
- Registrant: [REDACTED]
- Registrant Address: [REDACTED]
- Registrant Phone: [REDACTED]
- Account Email: [REDACTED]
- Account Holder: [REDACTED]
- Program: Competition Cheerleading Team (COMP-CHEER)
- Charge Code: T-24-909-905 Cheering

Withdrawal:

- Withdrawal Date: 11/14/2019
- Transaction ID: 14991280

A credit was issued in the amount of \$0.00

Family/season balance after this transaction is \$0.00

Go to <https://register.capturepoint.com/Nutley>, log in and click 'View/Pay Balances' for more information about your Nutley Township CommunityPass account.
