

BOARD OF EDUCATION TOWNSHIP OF UNION

Check Register By Vendor Name

va_chkr6.072104
11/30/2016

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	52 11-000-230-331-00-54-0060	17-01504		184.25	112340 09/20/2016	LEGAL FEES (FINAL BILL JUNE)	C
SCIARRILLO CORNELL ET ALL/ 387210	55 11-000-230-331-00-54-0060	17-01490		4,273.50	112483 09/20/2016	INV# 3143 (JULY)	C
SCIARRILLO CORNELL ET ALL/ 387210	55 11-000-230-331-00-54-0060	17-01490		1,765.50	112483 09/20/2016	INV# 3145 ADM. NEG (JULY)	C
SCIARRILLO CORNELL ET ALL/ 387210	57 11-000-230-331-00-54-0060	17-01490		9,242.00	112483 09/20/2016	INV# 3309 (AUG)	C
SCIARRILLO CORNELL ET ALL/ 387210	55 11-000-230-331-19-54-0060	17-01491		4,966.50	112483 09/20/2016	INV# 3144 SPEC ED (JULY)	C
SCIARRILLO CORNELL ET ALL/ 387210	57 11-000-230-331-19-54-0060	17-01491		4,950.00	112483 09/20/2016	INV# 3310 SPEC ED (AUG)	C
Total For SCIARRILLO CORNELL ET ALL/ 387210				\$25,197.50			
Total Posted Checks				\$25,381.75			