

# BOARD OF EDUCATION OWNERSHIP OF UNION

## Check Register By Vendor Name

va\_chkr6.072104  
02/07/2017

Posted Checks : All Cycles

Vendor Name/ Number	Bank Account #	PO #	Invoice #	Check Amount	Check #	Date	Check Description	Check Type
<b>POSTED CHECKS</b>								
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 11-000-230-331-00-54-0060	17-01490		9,908.25	113260	12/20/2016	SEPTEMBER-3488	C
SCIARRILLO CORNELL ET ALL/ 387210	55 11-000-230-331-00-54-0060	17-01490		7,573.50	113260	12/20/2016	OCTOBER-3660	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
SCIARRILLO CORNELL ET ALL/ 387210	55 11-000-230-331-19-54-0060	17-01491		8,307.75	113260	12/20/2016	SEPTEMBER-3489	C
SCIARRILLO CORNELL ET ALL/ 387210	55 11-000-230-331-19-54-0060	17-01491		5,882.25	113260	12/20/2016	OCTOBER-3661	C
<b>Total For SCIARRILLO CORNELL ET ALL/ 387210</b>				<b>\$56,869.25</b>				
<b>Total Posted Checks</b>				<b>\$57,053.50</b>				