

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Check Register By Vendor Name

va\_chkr6.072104  
03/10/2017

Posted Checks : All Cycles

Vendor Name/ Number	Ba- tch 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	58 11-000-230-331-00-54-0060	17-01490		13,645.79	113958 02/21/2017	NOV-3826	C
SCIARRILLO CORNELL ET ALL/ 387210	58 11-000-230-331-00-54-0060	17-01490		3,918.75	113958 02/21/2017	NOV-3852	C
SCIARRILLO CORNELL ET ALL/ 387210	58 11-000-230-331-00-54-0060	17-01490		10,327.75	113958 02/21/2017	DEC-4017	C
SCIARRILLO CORNELL ET ALL/ 387210	58 11-000-230-331-00-54-0060	17-01490		6,620.63	113958 02/21/2017	DEC-4019	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
SCIARRILLO CORNELL ET ALL/ 387210	55 11-000-230-331-19-54-0060	17-01491		7,507.50	113958 02/21/2017	NOV-3827	C
SCIARRILLO CORNELL ET ALL/ 387210	55 11-000-230-331-19-54-0060	17-01491		3,687.75	113958 02/21/2017	DEC-4018	C

**\$102,577.42**

**Total For SCIARRILLO CORNELL ET ALL/ 387210**

**\$102,761.67**

**Total Posted Checks**