

BOARD OF EDUCATION TOWNSHIP OF UNION

Check Register By Vendor Name

va_chkr6.072104
04/30/2017

Posted Checks : All Cycles

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
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	53 11-000-230-331-00-54-0060	17-01490		11,327.25	114217 03/21/2017	JAN-4190	C
SCIARRILLO CORNELL ET ALL/ 387210	53 11-000-230-331-00-54-0060	17-01490		4,944.25	114217 03/21/2017	JAN-4192	C
SCIARRILLO CORNELL ET ALL/ 387210	55 11-000-230-331-00-54-0060	17-01490		9,220.01	114492 04/25/2017	FEB-4361	C
SCIARRILLO CORNELL ET ALL/ 387210	55 11-000-230-331-00-54-0060	17-01490		2,247.00	114492 04/25/2017	FEB-4363	C
SCIARRILLO CORNELL ET ALL/ 387210	55 11-000-230-331-00-54-0060	17-01490		1,105.50	114492 04/25/2017	FEB-4384	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

POSTED CHECKS

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POSTED CHECKS								
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
SCIARRILLO CORNELL ET ALL/ 387210	53 11-000-230-331-19-54-0060	17-01491		7,095.00	114217	03/21/2017	JAN-4191	C
SCIARRILLO CORNELL ET ALL/ 387210	55 11-000-230-331-19-54-0060	17-01491		5,964.75	114492	04/25/2017	FEB-4362	C
				\$144,481.18				
Total For SCIARRILLO CORNELL ET ALL/ 387210				\$144,665.43				

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Posted Checks : All Cycles

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$144,665.43				\$144,665.43
GRAND	TOTAL	\$144,665.43	\$0.00	\$0.00	\$0.00	\$144,665.43

* Total Prior Cycle Checks Voided in selected cycle(s): **\$0.00**
 Total Checks from selected cycle(s) voided in the selected cycle(s): **\$0.00**