

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Check Register By Vendor Name

Posted Checks : All Cycles

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Date	Check Description	Check Type
<b>POSTED CHECKS</b>								
SCIARRILLO CORNELL ET ALL/ 387210	56 11-000-230-331-00-54-0060-	18-01192		2,516.25	115590	08/11/2017	INV# 4907	C
SCIARRILLO CORNELL ET ALL/ 387210	56 11-000-230-331-00-54-0060-	18-01192		5,521.65	115838	09/19/2017	JUN-5211	C
SCIARRILLO CORNELL ET ALL/ 387210	56 11-000-230-331-00-54-0060-	18-01192		6,039.00	115838	09/19/2017	JUN-5213	C
SCIARRILLO CORNELL ET ALL/ 387210	55 11-000-230-331-00-54-0060-	18-01192		15,901.25	116120	10/17/2017	AUG-5365	C
SCIARRILLO CORNELL ET ALL/ 387210	55 11-000-230-331-00-54-0060-	18-01192		2,128.50	116120	10/17/2017	AUG-5367	C
SCIARRILLO CORNELL ET ALL/ 387210	58 11-000-230-331-00-54-0060-	18-01192		10,225.64	116357	11/21/2017	SEPT-5526	C
SCIARRILLO CORNELL ET ALL/ 387210	58 11-000-230-331-00-54-0060-	18-01192		2,516.25	116357	11/21/2017	SEPT-5528	C
SCIARRILLO CORNELL ET ALL/ 387210	56 11-000-230-331-00-54-0060-	18-01192		9,828.86	116649	12/19/2017	OCT INV #5893	C
SCIARRILLO CORNELL ET ALL/ 387210	56 11-000-230-331-00-54-0060-	18-01192		2,565.75	116649	12/19/2017	OCT INV #5895	C
SCIARRILLO CORNELL ET ALL/ 387210	56 11-000-230-331-00-54-0060-	18-01192		11,739.75	116649	12/19/2017	OCT INV #5894	C
SCIARRILLO CORNELL ET ALL/ 387210	53 11-000-230-331-00-54-0060-	18-01192		2,089.00	117068	01/16/2018	DEC #53960	C
SCIARRILLO CORNELL ET ALL/ 387210	57 11-000-230-331-00-54-0060-	18-01192		5,256.21	117419	02/20/2018	INV #6058	C
SCIARRILLO CORNELL ET ALL/ 387210	57 11-000-230-331-00-54-0060-	18-01192		6,138.00	117419	02/20/2018	INV #6062	C
SCIARRILLO CORNELL ET ALL/ 387210	57 11-000-230-331-00-54-0060-	18-01192		8,362.39	117419	02/20/2018	INV #6220	C
SCIARRILLO CORNELL ET ALL/ 387210	57 11-000-230-331-00-54-0060-	18-01192		4,125.00	117419	02/20/2018	INV #6222	C
SCIARRILLO CORNELL ET ALL/ 387210	55 11-000-230-331-00-54-0060-	18-01192		9,379.79	117645	03/20/2018	INV #6380	C
SCIARRILLO CORNELL ET ALL/ 387210	56 11-000-230-331-19-54-0060-	18-01194		7,631.25	115838	09/19/2017	JUN-5212	C
SCIARRILLO CORNELL ET ALL/ 387210	55 11-000-230-331-19-54-0060-	18-01194		5,164.50	116120	10/17/2017	AUG-5366	C
SCIARRILLO CORNELL ET ALL/ 387210	58 11-000-230-331-19-54-0060-	18-01194		13,348.50	116357	11/21/2017	SEPT-5527	C

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Check Register By Vendor Name

va\_chkr6.072104  
04/30/2018

Posted Checks : All Cycles

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Check # Date	Check Description	Check Type
<b>POSTED CHECKS</b>								
387210	57 11-000-230-331-19-54-0060-	18-01194		8,827.50	117419	02/20/2018	INV #6059	C
387210	57 11-000-230-331-19-54-0060-	18-01194		9,198.75	117419	02/20/2018	INV #6221	C
387210	55 11-000-230-331-19-54-0060-	18-01194		7,788.00	117645	03/20/2018	INV #6381	C
387210	56 11-000-230-331-19-54-0060-	18-01194		2,682.37	117645	03/20/2018	INV #5234	C
387210	56 11-000-230-331-19-54-0060-	18-01194		5,329.50	117645	03/20/2018	INV #6241	C
387210	57 11-000-230-331-19-54-0060-	18-01194		1,691.25	117882	04/24/2018	INV #6382	C
387210	57 11-000-230-331-19-54-0060-	18-01194		7,738.50	117882	04/24/2018	INV #6565	C
387210	57 11-000-230-331-19-54-0060-	18-01194		346.50	117882	04/24/2018	INV #6566	C
<b>Total For SCIARRILLO CORNELL ET ALL/ 387210</b>				<b>\$174,079.91</b>				
<b>Total Posted Checks</b>				<b>\$174,079.91</b>				