

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Check Register By Vendor Name

va\_chkr6.072104  
11/03/2016

Posted Checks : All Cycles

Vendor Name/ Number	Batch Account #	PO #	Invoice #	Check Amount	Check #	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 11-000-230-331-19-54-0060	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  
\$25,381.75

Total Posted Checks

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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	\$25,381.75	\$0.00	\$0.00	\$0.00	\$25,381.75
GRAND	TOTAL	\$25,381.75	\$0.00	\$0.00	\$0.00	\$25,381.75

\* 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