

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
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
Total For SCIARRILLO CORNELL ET ALL/ 387210				<u>\$2,516.25</u>			
Total Posted Checks				<u>\$2,516.25</u>			

POSTED CHECKS

BOARD OF EDUCATION TOWNSHIP OF UNION

Check Register By Vendor Name

Posted Checks : All Cycles

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$2,516.25				\$2,516.25
GRAND	TOTAL	\$2,516.25	\$0.00	\$0.00	\$0.00	\$2,516.25

* 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