

BOARD OF EDUCATION TOWNSHIP OF UNION
Check Register By Vendor Name

va_chkr6.072104
 1/30/2018

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		8,877.00	119117 08/21/2018	INV #7270	C
SCIARRILLO CORNELL ET ALL/ 387210	56 11-000-230-331-00-54-0060-	18-01192		165.00	119117 08/21/2018	INV #7272	C
SCIARRILLO CORNELL ET ALL/ 387210	53 11-000-230-331-00-54-0060-	19-01338		6,322.67	119526 10/16/2018	INV. # 7426	C
SCIARRILLO CORNELL ET ALL/ 387210	53 11-000-230-331-00-54-0060-	19-01338		7,928.25	119526 10/16/2018	INV. # 7578	C
SCIARRILLO CORNELL ET ALL/ 387210	53 11-000-230-331-00-54-0060-	19-01338		90.75	119526 10/16/2018	INV. # 7428	C
SCIARRILLO CORNELL ET ALL/ 387210	56 11-000-230-331-00-54-0060-	19-01338		10,343.22	119808 11/20/2018	# 7982	C
SCIARRILLO CORNELL ET ALL/ 387210	56 11-000-230-331-00-54-0060-	19-01338		1,064.25	119808 11/20/2018	# 7984	C
SCIARRILLO CORNELL ET ALL/ 387210	56 11-000-230-331-19-54-0060-	18-01194		7,210.50	119117 08/21/2018	INV #7271	C
SCIARRILLO CORNELL ET ALL/ 387210	53 11-000-230-331-19-54-0060-	19-01339		4,405.50	119526 10/16/2018	INV. # 7427	C
SCIARRILLO CORNELL ET ALL/ 387210	53 11-000-230-331-19-54-0060-	19-01339		4,818.00	119526 10/16/2018	INV. # 7579.	C
SCIARRILLO CORNELL ET ALL/ 387210	56 11-000-230-331-19-54-0060-	19-01339		7,375.50	119808 11/20/2018	# 7983	C

Total For SCIARRILLO CORNELL ET ALL/ 387210
\$58,600.64
 Total Posted Checks
\$58,600.64