

# 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 #	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	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
<b>Total For SCIARRILLO CORNELL ET ALL/ 387210</b>				<b>\$97,216.15</b>				
<b>Total Posted Checks</b>				<b>\$97,216.15</b>				