

BOARD OF EDUCATION TOWNSHIP OF UNION

Check Register By Vendor Name

Posted Checks : Current Cycle : December

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Check Date	Check Description	Check Type
POSTED CHECKS								
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

Total For SCIARRILLO CORNELL ET ALL/ 387210

\$24,134.36

Total Posted Checks

\$24,134.36