

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Check Register By Vendor Name

Posted Checks : All Cycles

| Vendor Name/ Number                          | Ba-<br>tch Account #         | PO #     | Invoice # | Check Amount | Check # | Check Date | Check Description            | Check Type |
|--|------------------------------|----------|-----------|--------------|---------|------------|------------------------------|------------|
| 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          |
| DECOTIIS, FITZPATRICK & COLE,<br>LLP/ 386988 | 53 11-000-230-331-00-54-0060 | 17-03210 |           | 39.00        | 114598  | 05/16/2017 | INV# 171817                  | C          |
| SCIARRILLO CORNELL ET ALL/<br>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/<br>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/<br>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/<br>387210         | 55 11-000-230-331-00-54-0060 | 17-01490 |           | 9,908.25     | 113260  | 12/20/2016 | SEPTEMBER-3488               | C          |
| SCIARRILLO CORNELL ET ALL/<br>387210         | 55 11-000-230-331-00-54-0060 | 17-01490 |           | 7,573.50     | 113260  | 12/20/2016 | OCTOBER-3660                 | C          |
| SCIARRILLO CORNELL ET ALL/<br>387210         | 58 11-000-230-331-00-54-0060 | 17-01490 |           | 13,645.79    | 113958  | 02/21/2017 | NOV-3826                     | C          |
| SCIARRILLO CORNELL ET ALL/<br>387210         | 58 11-000-230-331-00-54-0060 | 17-01490 |           | 3,918.75     | 113958  | 02/21/2017 | NOV-3852                     | C          |
| SCIARRILLO CORNELL ET ALL/<br>387210         | 58 11-000-230-331-00-54-0060 | 17-01490 |           | 10,327.75    | 113958  | 02/21/2017 | DEC-4017                     | C          |
| SCIARRILLO CORNELL ET ALL/<br>387210         | 58 11-000-230-331-00-54-0060 | 17-01490 |           | 6,620.63     | 113958  | 02/21/2017 | DEC-4019                     | C          |
| SCIARRILLO CORNELL ET ALL/<br>387210         | 53 11-000-230-331-00-54-0060 | 17-01490 |           | 11,327.25    | 114217  | 03/21/2017 | JAN-4190                     | C          |
| SCIARRILLO CORNELL ET ALL/<br>387210         | 53 11-000-230-331-00-54-0060 | 17-01490 |           | 4,944.25     | 114217  | 03/21/2017 | JAN-4192                     | C          |
| SCIARRILLO CORNELL ET ALL/<br>387210         | 55 11-000-230-331-00-54-0060 | 17-01490 |           | 9,220.01     | 114492  | 04/25/2017 | FEB-4361                     | C          |
| SCIARRILLO CORNELL ET ALL/<br>387210         | 55 11-000-230-331-00-54-0060 | 17-01490 |           | 2,247.00     | 114492  | 04/25/2017 | FEB-4363                     | C          |
| SCIARRILLO CORNELL ET ALL/<br>387210         | 55 11-000-230-331-00-54-0060 | 17-01490 |           | 1,105.50     | 114492  | 04/25/2017 | FEB-4384                     | C          |
| SCIARRILLO CORNELL ET ALL/<br>387210         | 54 11-000-230-331-00-54-0060 | 17-01490 |           | 5,618.25     | 114688  | 05/16/2017 | MAR-4534                     | C          |
| SCIARRILLO CORNELL ET ALL/<br>387210         | 54 11-000-230-331-00-54-0060 | 17-01490 |           | 74.25        | 114688  | 05/16/2017 | MAR-4536                     | C          |

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|--------------------------------------|------------------------------|----------|-----------|--------------|---------|------------|--------------------------|------------|
| SCIARRILLO CORNELL ET ALL/<br>387210 | 54 11-000-230-331-00-54-0060 | 17-01490 |           | 371.25       | 114688  | 05/16/2017 | MAR-4538                 | C          |
| SCIARRILLO CORNELL ET ALL/<br>387210 | 54 11-000-230-331-00-54-0060 | 17-01490 |           | 4,009.50     | 114688  | 05/16/2017 | MAR-4537                 | C          |
| SCIARRILLO CORNELL ET ALL/<br>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/<br>387210 | 57 11-000-230-331-19-54-0060 | 17-01491 |           | 4,950.00     | 112483  | 09/20/2016 | INV# 3310 SPEC ED (AUG)  | C          |
| SCIARRILLO CORNELL ET ALL/<br>387210 | 55 11-000-230-331-19-54-0060 | 17-01491 |           | 8,307.75     | 113260  | 12/20/2016 | SEPTEMBER-3489           | C          |
| SCIARRILLO CORNELL ET ALL/<br>387210 | 55 11-000-230-331-19-54-0060 | 17-01491 |           | 5,882.25     | 113260  | 12/20/2016 | OCTOBER-3661             | C          |
| SCIARRILLO CORNELL ET ALL/<br>387210 | 55 11-000-230-331-19-54-0060 | 17-01491 |           | 7,507.50     | 113958  | 02/21/2017 | NOV-3827                 | C          |
| SCIARRILLO CORNELL ET ALL/<br>387210 | 55 11-000-230-331-19-54-0060 | 17-01491 |           | 3,687.75     | 113958  | 02/21/2017 | DEC-4018                 | C          |
| SCIARRILLO CORNELL ET ALL/<br>387210 | 53 11-000-230-331-19-54-0060 | 17-01491 |           | 7,095.00     | 114217  | 03/21/2017 | JAN-4191                 | C          |
| SCIARRILLO CORNELL ET ALL/<br>387210 | 55 11-000-230-331-19-54-0060 | 17-01491 |           | 5,964.75     | 114492  | 04/25/2017 | FEB-4362                 | C          |
| SCIARRILLO CORNELL ET ALL/<br>387210 | 54 11-000-230-331-19-54-0060 | 17-01491 |           | 10,089.75    | 114688  | 05/16/2017 | MAR-4535                 | C          |

**Total For SCIARRILLO CORNELL ET ALL/ 387210**

**\$164,644.18**

**Total Posted Checks**

**\$164,667.43**