

BOARD OF EDUCATIO. 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
POSTED CHECKS							
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	57 11-000-230-331-00-54-0060-	18-01192		5,256.21	117419 02/20/2018	INV #6058	C
SCIARRILLO CORNELL ET ALL/ 387210	57 11-000-230-331-00-54-0060-	18-01192		6,138.00	117419 02/20/2018	INV #6062	C
SCIARRILLO CORNELL ET ALL/ 387210	57 11-000-230-331-00-54-0060-	18-01192		8,362.39	117419 02/20/2018	INV #6220	C
SCIARRILLO CORNELL ET ALL/ 387210	57 11-000-230-331-00-54-0060-	18-01192		4,125.00	117419 02/20/2018	INV #6222	C
SCIARRILLO CORNELL ET ALL/ 387210	55 11-000-230-331-00-54-0060-	18-01192		9,379.79	117645 03/20/2018	INV #6380	C
SCIARRILLO CORNELL ET ALL/ 387210	54 11-000-230-331-00-54-0060-	18-01192		14,174.04	118093 05/15/2018	INV #6564	C
SCIARRILLO CORNELL ET ALL/ 387210	54 11-000-230-331-00-54-0060-	18-01192		16,767.10	118093 05/15/2018	INV #6746	C
SCIARRILLO CORNELL ET ALL/ 387210	54 11-000-230-331-00-54-0060-	18-01192		198.00	118093 05/15/2018	INV #6748	C

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POSTED CHECKS							
387210							
SCIARRILLO CORNELL ET ALL/	56 11-000-230-331-19-54-0060-	18-01194		7,631.25	115838 09/19/2017	JUN-5212	C
387210							
SCIARRILLO CORNELL ET ALL/	55 11-000-230-331-19-54-0060-	18-01194		5,164.50	116120 10/17/2017	AUG-5366	C
387210							
SCIARRILLO CORNELL ET ALL/	58 11-000-230-331-19-54-0060-	18-01194		13,348.50	116357 11/21/2017	SEPT-5527	C
387210							
SCIARRILLO CORNELL ET ALL/	57 11-000-230-331-19-54-0060-	18-01194		8,827.50	117419 02/20/2018	INV #6059	C
387210							
SCIARRILLO CORNELL ET ALL/	57 11-000-230-331-19-54-0060-	18-01194		9,198.75	117419 02/20/2018	INV #6221	C
387210							
SCIARRILLO CORNELL ET ALL/	55 11-000-230-331-19-54-0060-	18-01194		7,788.00	117645 03/20/2018	INV #6381	C
387210							
SCIARRILLO CORNELL ET ALL/	56 11-000-230-331-19-54-0060-	18-01194		2,682.37	117645 03/20/2018	INV #5234	C
387210							
SCIARRILLO CORNELL ET ALL/	56 11-000-230-331-19-54-0060-	18-01194		5,329.50	117645 03/20/2018	INV #6241	C
387210							
SCIARRILLO CORNELL ET ALL/	57 11-000-230-331-19-54-0060-	18-01194		1,691.25	117882 04/24/2018	INV #6382	C
387210							
SCIARRILLO CORNELL ET ALL/	57 11-000-230-331-19-54-0060-	18-01194		7,738.50	117882 04/24/2018	INV #6565	C
387210							
SCIARRILLO CORNELL ET ALL/	57 11-000-230-331-19-54-0060-	18-01194		346.50	117882 04/24/2018	INV #6566	C
387210							
SCIARRILLO CORNELL ET ALL/	54 11-000-230-331-19-54-0060-	18-01194		1,691.25	118093 05/15/2018	INV #6382	C
387210							
SCIARRILLO CORNELL ET ALL/	54 11-000-230-331-19-54-0060-	18-01194		7,738.50	118093 05/15/2018	INV #6565	C
387210							
SCIARRILLO CORNELL ET ALL/	54 11-000-230-331-19-54-0060-	18-01194		346.50	118093 05/15/2018	INV #6566	C
387210							
SCIARRILLO CORNELL ET ALL/	54 11-000-230-331-19-54-0060-	18-01194		7,441.50	118093 05/15/2018	INV #6747	C
387210							
Total For SCIARRILLO CORNELL ET ALL/ 387210							
				<u>\$222,436.80</u>			
Total Posted Checks				<u>\$222,436.80</u>			

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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	\$222,436.80				\$222,436.80
GRAND	TOTAL	\$222,436.80	\$0.00	\$0.00	\$0.00	\$222,436.80

* Total Prior Cycle Checks Voided in selected cycle(s): **\$0.00**
 Total Checks from selected cycle(s) voided in the selected cycle(s): **\$9,776.25**