

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
POSTED CHECKS								
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	56 11-000-230-331-19-54-0060-	18-01194		7,210.50	119117	08/21/2018	INV #7271	C

Total For SCIARRILLO CORNELL ET ALL/ 387210

\$16,252.50

Total Posted Checks

\$16,252.50