

BOARD OF EDUCATION, TOWNSHIP OF UNION

Check Register By Vendor Name

va_chkr6.072104
03/31/2021

Posted Checks : All Cycles

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Date	Check Description	Check Type
POSTED CHECKS								
DAVID B. RUBIN, P.C./ 387612	60 11-000-230-331-00-54-0060-	21-01655		10,793.86	126736	12/15/2020	# 17528	C
DAVID B. RUBIN, P.C./ 387612	60 11-000-230-331-00-54-0060-	21-01655		125.00	126736	12/15/2020	# 17547	C
DAVID B. RUBIN, P.C./ 387612	60 11-000-230-331-00-54-0060-	21-01655		300.00	126736	12/15/2020	# 17591	C
DAVID B. RUBIN, P.C./ 387612	53 11-000-230-331-00-54-0060-	21-01920		5,000.00	126845	01/19/2021	# 17623	C
DAVID B. RUBIN, P.C./ 387612	57 11-000-230-331-00-54-0060-	21-01655		675.00	127174	02/16/2021	# 17652	C
Total For DAVID B. RUBIN, P.C./ 387612				\$16,893.86				
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	20-01288		8,418.37	126062	08/18/2020	# 182238	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	20-01288		1,335.00	126062	08/18/2020	# 182240	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	20-01288		3,054.41	126062	08/18/2020	# 182241	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	20-01288		64.00	126062	08/18/2020	# 182242	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	20-01288		272.00	126062	08/18/2020	# 182243	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	20-01288		192.00	126062	08/18/2020	# 182245	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	20-01288		624.00	126062	08/18/2020	# 182246	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	20-01288		2,288.00	126062	08/18/2020	# 182253	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	20-01288		4,512.00	126062	08/18/2020	# 182254	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-00-54-0060-	21-00983		11,990.45	126205	09/15/2020	# 183707	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-00-54-0060-	21-00983		945.00	126205	09/15/2020	# 183709	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-00-54-0060-	21-00983		96.00	126205	09/15/2020	# 183069	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-00-54-0060-	21-00983		37.52	126205	09/15/2020	# 183710	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-00-54-0060-	21-00983		160.00	126205	09/15/2020	# 183711	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-00-54-0060-	21-00983		1,200.00	126205	09/15/2020	# 183712	C

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FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-00-54-0060-	21-00983		864.98	126205 09/15/2020 # 183713		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-00-54-0060-	21-00983		96.00	126205 09/15/2020 # 183714		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-00-54-0060-	21-00983		144.00	126205 09/15/2020 # 183720		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-00-54-0060-	21-00983		17.32	126205 09/15/2020 # 183072		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-00-54-0060-	21-00983		2,080.00	126205 09/15/2020 # 183721		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	64 11-000-230-331-00-54-0060-	21-00983		13,988.31	126311 10/20/2020 # 184916		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	64 11-000-230-331-00-54-0060-	21-00983		688.67	126311 10/20/2020 # 184919		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	64 11-000-230-331-00-54-0060-	21-00983		48.00	126311 10/20/2020 # 184920		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	64 11-000-230-331-00-54-0060-	21-00983		112.00	126311 10/20/2020 # 184921		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	64 11-000-230-331-00-54-0060-	21-00983		2,352.00	126311 10/20/2020 # 184927		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	21-00983		36,295.78	126480 11/16/2020 # 188611		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	21-00983		2,384.00	126480 11/16/2020 # 188614		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	21-00983		1,888.00	126480 11/16/2020 # 188615		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	21-00983		192.00	126480 11/16/2020 # 188616		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	21-00983		80.00	126480 11/16/2020 # 188618		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	21-00983		6,213.08	126480 11/16/2020 # 188619		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	21-00983		720.00	126480 11/16/2020 # 188620		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	21-00983		208.00	126480 11/16/2020 # 188621		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	21-00983		704.00	126480 11/16/2020 # 188628		C

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&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-00-54-0060-	21-00983		32.00	126480 11/16/2020 # 188184		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-00-54-0060-	21-00983		20,108.05	126645 12/15/2020 # 190005		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-00-54-0060-	21-00983		113.69	126645 12/15/2020 # 189611		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-00-54-0060-	21-00983		6,039.20	126645 12/15/2020 # 190008		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-00-54-0060-	21-00983		1,856.00	126645 12/15/2020 # 190009		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-00-54-0060-	21-00983		16.00	126645 12/15/2020 # 189618		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-00-54-0060-	21-00983		6,412.51	126645 12/15/2020 # 190010		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-00-54-0060-	21-00983		448.00	126645 12/15/2020 # 190011		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-00-54-0060-	21-00983		160.00	126645 12/15/2020 # 189628		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-00-54-0060-	21-00983		320.00	126645 12/15/2020 # 189629		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-00-54-0060-	21-00983		18,240.00	126858 01/19/2021 # 190439		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-00-54-0060-	21-00983		949.60	126858 01/19/2021 # 190443		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-00-54-0060-	21-00983		528.00	126858 01/19/2021 # 190444		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-00-54-0060-	21-00983		96.00	126858 01/19/2021 # 190445		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-00-54-0060-	21-00983		4,290.12	126858 01/19/2021 # 190448		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-00-54-0060-	21-00983		1,200.00	126858 01/19/2021 # 190457		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-00-54-0060-	21-00983		128.00	126858 01/19/2021 # 190458		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-00-54-0060-	21-00983		7,696.00	126858 01/19/2021 # 190471		C
&CAPPELLI LLC/ 387601							

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POSTED CHECKS							
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	56 11-000-230-331-00-54-0060-	21-00983		12,852.86	127165 02/16/2021 # 192299		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	56 11-000-230-331-00-54-0060-	21-00983		720.00	127165 02/16/2021 # 192851		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	56 11-000-230-331-00-54-0060-	21-00983		1,728.00	127165 02/16/2021 # 192850		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	56 11-000-230-331-00-54-0060-	21-00983		12,565.88	127165 02/16/2021 # 192853		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	56 11-000-230-331-00-54-0060-	21-00983		32.00	127165 02/16/2021 # 192306		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	56 11-000-230-331-00-54-0060-	21-00983		224.00	127165 02/16/2021 # 192307		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	56 11-000-230-331-00-54-0060-	21-00983		32.00	127165 02/16/2021 # 192314		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	56 11-000-230-331-00-54-0060-	21-00983		1,889.50	127165 02/16/2021 # 192315		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	21-00983		14,707.22	127366 03/16/2021 # 194140		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	21-00983		48.08	127366 03/16/2021 # 194141		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	21-00983		1,151.97	127366 03/16/2021 # 194144		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	21-00983		896.00	127366 03/16/2021 # 194145		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	21-00983		12,913.22	127366 03/16/2021 # 194148		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	21-00983		240.00	127366 03/16/2021 # 194167		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	21-00983		6,232.44	127366 03/16/2021 # 194168		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		7,248.00	126062 08/18/2020 # 182239		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		288.00	126062 08/18/2020 # 182244		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		1,248.00	126062 08/18/2020 # 182247		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		2,050.40	126062 08/18/2020 # 182248		C

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&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-19-54-0060-	20-01288		2,400.00	126062	08/18/2020 # 182249		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-19-54-0060-	20-01288		80.00	126062	08/18/2020 # 182250		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-19-54-0060-	20-01288		496.00	126062	08/18/2020 # 182251		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-19-54-0060-	20-01288		256.00	126062	08/18/2020 # 182255		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-19-54-0060-	20-01288		3,515.67	126062	08/18/2020 # 182256		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-19-54-0060-	21-00983		7,680.00	126205	09/15/2020 # 183708		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-19-54-0060-	21-00983		512.00	126205	09/15/2020 # 183716		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-19-54-0060-	21-00983		592.00	126205	09/15/2020 # 183717		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-19-54-0060-	21-00983		176.00	126205	09/15/2020 # 183718		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-19-54-0060-	21-00983		448.00	126205	09/15/2020 # 183719		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-19-54-0060-	21-00983		704.00	126205	09/15/2020 # 183722		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-19-54-0060-	21-00983		1,248.00	126205	09/15/2020 # 183724		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	64 11-000-230-331-19-54-0060-	21-00983		4,768.00	126311	10/20/2020 # 184917		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	64 11-000-230-331-19-54-0060-	21-00983		1,072.00	126311	10/20/2020 # 184923		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	64 11-000-230-331-19-54-0060-	21-00983		512.00	126311	10/20/2020 # 184924		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	64 11-000-230-331-19-54-0060-	21-00983		112.00	126311	10/20/2020 # 184925		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	64 11-000-230-331-19-54-0060-	21-00983		704.00	126311	10/20/2020 # 184926		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	64 11-000-230-331-19-54-0060-	21-00983		373.84	126311	10/20/2020 # 184928		C
&CAPPELLI LLC/ 387601								

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FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	64 11-000-230-331-19-54-0060-	21-00983		3,280.00	126311 10/20/2020 # 184931		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	21-00983		7,600.00	126480 11/16/2020 # 188612		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	21-00983		192.00	126480 11/16/2020 # 188617		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	21-00983		496.00	126480 11/16/2020 # 188623		C
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FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	21-00983		432.00	126480 11/16/2020 # 188625		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	21-00983		1,232.00	126480 11/16/2020 # 188626		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	21-00983		3,472.00	126480 11/16/2020 # 188627		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	21-00983		32.00	126480 11/16/2020 # 188629		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	21-00983		1,232.00	126480 11/16/2020 # 188632		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	21-00983		11,087.46	126645 12/15/2020 # 190006		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	21-00983		1,184.00	126645 12/15/2020 # 189623		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	21-00983		1,168.00	126645 12/15/2020 # 189625		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	21-00983		448.00	126645 12/15/2020 # 189626		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	21-00983		816.00	126645 12/15/2020 # 189627		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	21-00983		32.00	126645 12/15/2020 # 190012		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	21-00983		3,868.00	126645 12/15/2020 # 189634		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	21-00983		2,517.69	126645 12/15/2020 # 189638		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	21-00983		864.00	126645 12/15/2020 # 190014		C

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POSTED CHECKS								
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-19-54-0060-	21-00983		12,692.93	126858	01/19/2021 # 190441		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-19-54-0060-	21-00983		1,200.00	126858	01/19/2021 # 190452		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-19-54-0060-	21-00983		384.00	126858	01/19/2021 # 190453		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-19-54-0060-	21-00983		5,526.00	126858	01/19/2021 # 190454		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-19-54-0060-	21-00983		240.00	126858	01/19/2021 # 190455		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-19-54-0060-	21-00983		4,632.23	126858	01/19/2021 # 190456		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-19-54-0060-	21-00983		240.00	126858	01/19/2021 # 190463		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-19-54-0060-	21-00983		3,488.00	126858	01/19/2021 # 190467		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-19-54-0060-	21-00983		304.00	126858	01/19/2021 # 190470		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-19-54-0060-	21-00983		13,810.90	127165	02/16/2021 # 192848		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-19-54-0060-	21-00983		896.00	127165	02/16/2021 # 192852		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-19-54-0060-	21-00983		1,360.00	127165	02/16/2021 # 192854		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-19-54-0060-	21-00983		352.00	127165	02/16/2021 # 192305		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-19-54-0060-	21-00983		4,089.50	127165	02/16/2021 # 192855		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-19-54-0060-	21-00983		32.00	127165	02/16/2021 # 192856		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-19-54-0060-	21-00983		1,408.00	127165	02/16/2021 # 192857		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-19-54-0060-	21-00983		800.00	127165	02/16/2021 # 192860		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-19-54-0060-	21-00983		3,534.01	127165	02/16/2021 # 192862		C
&CAPPELLI LLC/ 387601								

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POSTED CHECKS							
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	56 11-000-230-331-19-54-0060-	21-00983		368.00	127165 02/16/2021 # 192313		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	21-00983		13,126.35	127366 03/16/2021 # 194142		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	21-00983		224.00	127366 03/16/2021 # 194147		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	21-00983		736.00	127366 03/16/2021 # 194150		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	21-00983		144.00	127366 03/16/2021 # 194151		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	21-00983		3,900.65	127366 03/16/2021 # 194152		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	21-00983		48.00	127366 03/16/2021 # 194153		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	21-00983		480.00	127366 03/16/2021 # 194154		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	21-00983		688.00	127366 03/16/2021 # 194157		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	21-00983		4,995.04	127366 03/16/2021 # 194163		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	21-00983		240.00	127366 03/16/2021 # 194166		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	21-00983		1,170.00	127366 03/16/2021 # 182031		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	21-00983		4,324.28	127366 03/16/2021 # 183715		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	21-00983		543.00	127366 03/16/2021 # 184922		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	21-00983		378.00	127366 03/16/2021 # 188622		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	21-00983		210.00	127366 03/16/2021 # 189622		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	21-00983		54.00	127366 03/16/2021 # 190451		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	21-00983		162.00	127366 03/16/2021 # 194149		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	21-00983		1,210.00	127366 03/16/2021 # 182032		C

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&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	21-00983		198.00	127366 03/16/2021 # 183723		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	21-00983		540.00	127366 03/16/2021 # 184929		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	21-00983		198.00	127366 03/16/2021 # 188630		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	21-00983		306.00	127366 03/16/2021 # 189632		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	21-00983		72.00	127366 03/16/2021 # 190461		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	21-00983		486.00	127366 03/16/2021 # 192858		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	21-00983		1,008.00	127367 03/16/2021 # 194157		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	21-00983		501.00	127367 03/16/2021 # 182033		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	21-00983		342.00	127367 03/16/2021 # 184930		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	21-00983		414.00	127367 03/16/2021 # 188631		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	21-00983		558.00	127367 03/16/2021 # 189633		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	21-00983		324.00	127367 03/16/2021 # 190462		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	21-00983		702.00	127367 03/16/2021 # 192859		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	21-00983		1,026.00	127367 03/16/2021 # 194158		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	21-00983		288.00	127367 03/16/2021 # 182034		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	21-00983		1,584.00	127367 03/16/2021 # 183725		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	21-00983		1,152.00	127367 03/16/2021 # 184932		C
&CAPPELLI LLC/ 387601							
Total For FLORIO PERRUCCI STEINHARDT							
				\$413,434.18			

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&CAPPELLI LLC/ 387601

Total Posted Checks

\$430,328.04

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Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$430,328.04				\$430,328.04
GRAND	TOTAL	\$430,328.04	\$0.00	\$0.00	\$0.00	\$430,328.04

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

