

BOARD OF EDUCATIO TOWNSHIP OF UNION

Check Register By Vendor Name

va_chkr6.072104
03/31/2022

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	51 11-000-230-331-00-54-0060-	21-01655		1,050.00	128665 08/17/2021 # 17818		C
DAVID B. RUBIN, P.C./ 387612	51 11-000-230-331-00-54-0060-	21-02625		1,910.00	128665 08/17/2021 # 17812		C
DAVID B. RUBIN, P.C./ 387612	51 11-000-230-331-00-54-0060-	22-00736		2,950.00	128829 09/21/2021 # 17877		C
DAVID B. RUBIN, P.C./ 387612	51 11-000-230-331-00-54-0060-	22-00736		1,100.00	128829 09/21/2021 # 17908		C
DAVID B. RUBIN, P.C./ 387612	51 11-000-230-331-00-54-0060-	22-00738		650.00	128829 09/21/2021 # 17860		C
DAVID B. RUBIN, P.C./ 387612	55 11-000-230-331-00-54-0060-	22-00736		2,550.00	129040 10/19/2021 # 17943		C
DAVID B. RUBIN, P.C./ 387612	55 11-000-230-331-00-54-0060-	22-00736		2,675.00	129257 11/16/2021 # 17972		C
DAVID B. RUBIN, P.C./ 387612	56 11-000-230-331-00-54-0060-	22-00736		3,050.00	129488 12/21/2021 # 18005		C
DAVID B. RUBIN, P.C./ 387612	55 11-000-230-331-00-54-0060-	22-00736		250.00	129928 02/15/2022 # 18077		C
DAVID B. RUBIN, P.C./ 387612	57 11-000-230-331-00-54-0060-	22-00736		1,375.00	130445 03/22/2022 # 18107		C
Total For DAVID B. RUBIN, P.C./ 387612				\$17,560.00			
FLANAGAN, BARONE & O'BRIEN, LLC/ 387955	55 11-000-230-331-00-54-0060-	22-01602		1,141.46	129270 11/16/2021 # 73086		C
FLANAGAN, BARONE & O'BRIEN, LLC/ 387955	55 11-000-230-331-00-54-0060-	22-01602		2,227.50	129717 01/18/2022 # 73460		C
FLANAGAN, BARONE & O'BRIEN, LLC/ 387955	55 11-000-230-331-00-54-0060-	22-01604		3,865.00	129717 01/18/2022 # 73461		C
Total For FLANAGAN, BARONE & O'BRIEN, LLC/ 387955				\$7,233.96			
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	51 11-000-230-331-00-54-0060-	22-00641		7,856.00	128844 09/21/2021 # 202443		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	51 11-000-230-331-00-54-0060-	22-00641		848.00	128844 09/21/2021 # 202046		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	51 11-000-230-331-00-54-0060-	22-00641		160.00	128844 09/21/2021 # 201993		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	51 11-000-230-331-00-54-0060-	22-00641		1,136.00	128844 09/21/2021 # 201996		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	51 11-000-230-331-00-54-0060-	22-00641		80.00	128844 09/21/2021 # 202000		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	51 11-000-230-331-00-54-0060-	22-00641		1,440.00	128844 09/21/2021 # 202001		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	51 11-000-230-331-00-54-0060-	22-00641		630.00	128844 09/21/2021 # 201997		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	51 11-000-230-331-00-54-0060-	22-00641		2,372.45	128844 09/21/2021 # 199830		C

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FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		12,000.86	129046 10/19/2021 # 203598		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		3,946.50	129046 10/19/2021 # 203601		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		1,808.00	129046 10/19/2021 # 203602		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		2,992.00	129046 10/19/2021 # 203611		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		306.00	129046 10/19/2021 # 203994		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		1,623.24	129046 10/19/2021 # 203617		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		160.00	129046 10/19/2021 # 203618		C
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FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		3,960.39	129272 11/16/2021 # 204841		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		3,328.00	129272 11/16/2021 # 204781		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		48.00	129272 11/16/2021 # 204782		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		112.00	129272 11/16/2021 # 204783		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		960.00	129272 11/16/2021 # 204842		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		1,659.00	129272 11/16/2021 # 204848		C
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FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		48.00	129272 11/16/2021 # 204473		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		448.00	129272 11/16/2021 # 204849		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		2,765.57	129272 11/16/2021 # 204850		C

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&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	22-00641		1,440.00	129272 11/16/2021 # 204851		C
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FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	22-00641		431.78	129272 11/16/2021 # 204852		C
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FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-00-54-0060-	22-00641		14,950.86	129504 12/21/2021 # 206411		C
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FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-00-54-0060-	22-00641		4,332.17	129504 12/21/2021 # 206314		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-00-54-0060-	22-00641		192.00	129504 12/21/2021 # 206315		C
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FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-00-54-0060-	22-00641		96.00	129504 12/21/2021 # 206316		C
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FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-00-54-0060-	22-00641		304.00	129504 12/21/2021 # 205932		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-00-54-0060-	22-00641		5,331.64	129504 12/21/2021 # 206318		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-00-54-0060-	22-00641		256.00	129504 12/21/2021 # 206319		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-00-54-0060-	22-00641		48.00	129504 12/21/2021 # 206320		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-00-54-0060-	22-00641		6,192.00	129504 12/21/2021 # 206419		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-00-54-0060-	22-00641		7,632.00	129504 12/21/2021 # 206420		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-00-54-0060-	22-00641		3,856.00	129504 12/21/2021 # 206321		C
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FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-00-54-0060-	22-00641		800.00	129504 12/21/2021 # 206322		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	22-00641		17,664.00	129718 01/18/2022 # 207498		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	22-00641		352.00	129718 01/18/2022 # 207501		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	22-00641		64.00	129718 01/18/2022 # 207503		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	22-00641		4,912.00	129718 01/18/2022 # 207511		C
&CAPPELLI LLC/ 387601							

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FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		7,056.85	129718	01/18/2022 # 207516		C
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FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		640.00	129718	01/18/2022 # 207523		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		464.00	129718	01/18/2022 # 207524		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		8,331.57	129945	02/15/2022 # 209639		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		201.30	129945	02/15/2022 # 209642		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		432.00	129945	02/15/2022 # 209643		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		112.00	129945	02/15/2022 # 209649		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		6,359.13	129945	02/15/2022 # 209654		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		3,600.00	129945	02/15/2022 # 209657		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		2,416.00	129945	02/15/2022 # 209658		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		480.00	129945	02/15/2022 # 209659		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		7,227.72	129945	02/15/2022 # 209660		C
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FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		176.00	129945	02/15/2022 # 210436		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		1,872.00	129945	02/15/2022 # 210883		C

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&CAPPELLI LLC/ 387601							
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&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	22-00641		480.00	129945 02/15/2022 # 210887		C
&CAPPELLI LLC/ 387601							
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&CAPPELLI LLC/ 387601							
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&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	57 11-000-230-331-00-54-0060-	22-00641		11,160.48	130456 03/22/2022 # 511478		C
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&CAPPELLI LLC/ 387601							

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FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/387601	57 11-000-230-331-00-54-0060-	22-00641		6,624.00	130456	03/22/2022	# 511776	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/387601	51 11-000-230-331-19-54-0060-	22-00641		5,792.00	128844	09/21/2021	# 202363	C
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FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/387601	51 11-000-230-331-19-54-0060-	22-00641		1,584.00	128844	09/21/2021	# 202401	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/387601	51 11-000-230-331-19-54-0060-	22-00641		160.00	128844	09/21/2021	# 202364	C
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FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/387601	51 11-000-230-331-19-54-0060-	22-00641		2,260.90	128844	09/21/2021	# 202047	C
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FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/387601	51 11-000-230-331-19-54-0060-	22-00641		288.00	128844	09/21/2021	# 202367	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/387601	51 11-000-230-331-19-54-0060-	22-00641		72.00	128844	09/21/2021	# 200582	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/387601	51 11-000-230-331-19-54-0060-	22-00641		414.00	128844	09/21/2021	# 200583	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/387601	51 11-000-230-331-19-54-0060-	22-00641		324.00	128844	09/21/2021	# 202369	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/387601	51 11-000-230-331-19-54-0060-	22-00641		304.00	128844	09/21/2021	# 202370	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/387601	51 11-000-230-331-19-54-0060-	22-00641		48.00	128844	09/21/2021	# 202371	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/387601	55 11-000-230-331-19-54-0060-	22-00641		3,120.00	129046	10/19/2021	# 203599	C

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POSTED CHECKS							
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		1,632.00	129046 10/19/2021 # 203605		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		1,184.00	129046 10/19/2021 # 203606		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		64.00	129046 10/19/2021 # 203607		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		9,325.39	129046 10/19/2021 # 203608		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		224.00	129046 10/19/2021 # 203609		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		624.00	129046 10/19/2021 # 203610		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		800.00	129046 10/19/2021 # 203614		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		240.00	129046 10/19/2021 # 203619		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		9,808.00	129272 11/16/2021 # 204780		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		-1,584.00	129272 11/16/2021 # 203605 OVERPAYMENT		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		96.00	129272 11/16/2021 # 204784		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		2,176.00	129272 11/16/2021 # 204785		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		832.00	129272 11/16/2021 # 204786		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		10,432.40	129272 11/16/2021 # 204787		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		14,431.90	129272 11/16/2021 # 200750		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		24.72	129272 11/16/2021 # 202047		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		112.00	129272 11/16/2021 # 204788		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		1,872.00	129272 11/16/2021 # 204843		C
&CAPPELLI LLC/ 387601							

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POSTED CHECKS								
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	22-00641		741.00	129272	11/16/2021	# 204844	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	22-00641		2,205.00	129272	11/16/2021	# 204845	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	22-00641		544.00	129272	11/16/2021	# 204472	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	22-00641		560.00	129272	11/16/2021	# 204846	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	56 11-000-230-331-19-54-0060-	22-00641		6,624.00	129504	12/21/2021	# 206312	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	56 11-000-230-331-19-54-0060-	22-00641		736.00	129504	12/21/2021	# 206412	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	56 11-000-230-331-19-54-0060-	22-00641		9,524.76	129504	12/21/2021	# 206317	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	56 11-000-230-331-19-54-0060-	22-00641		1,632.00	129504	12/21/2021	# 206413	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	56 11-000-230-331-19-54-0060-	22-00641		1,998.00	129504	12/21/2021	# 206414	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	56 11-000-230-331-19-54-0060-	22-00641		1,296.00	129504	12/21/2021	# 206415	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	56 11-000-230-331-19-54-0060-	22-00641		544.00	129504	12/21/2021	# 206416	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	56 11-000-230-331-19-54-0060-	22-00641		112.00	129504	12/21/2021	# 206418	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	56 11-000-230-331-19-54-0060-	22-00641		1,088.00	129504	12/21/2021	# 206421	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	56 11-000-230-331-19-54-0060-	22-00641		3,120.00	129504	12/21/2021	# 206422	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	22-00641		4,448.00	129718	01/18/2022	# 207499	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	22-00641		1,488.00	129718	01/18/2022	# 207506	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	22-00641		384.00	129718	01/18/2022	# 207508	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	22-00641		384.00	129718	01/18/2022	# 207510	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	22-00641		1,026.00	129718	01/18/2022	# 207512	C

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POSTED CHECKS							
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		688.00	129718 01/18/2022 # 207514		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		4,416.00	129718 01/18/2022 # 207527		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		7,040.00	129945 02/15/2022 # 209640		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		416.00	129945 02/15/2022 # 209648		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		752.00	129945 02/15/2022 # 209652		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		928.00	129945 02/15/2022 # 209664		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		5,856.00	129945 02/15/2022 # 210849		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		896.00	129945 02/15/2022 # 210884		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		1,888.00	129945 02/15/2022 # 210850		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	57 11-000-230-331-19-54-0060-	22-00641		4,816.00	130456 03/22/2022 # 511475		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	57 11-000-230-331-19-54-0060-	22-00641		72.00	130456 03/22/2022 # 210503		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	57 11-000-230-331-19-54-0060-	22-00641		774.00	130456 03/22/2022 # 511476		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	57 11-000-230-331-19-54-0060-	22-00641		992.00	130456 03/22/2022 # 511477		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	57 11-000-230-331-19-54-0060-	22-00641		2,867.16	130456 03/22/2022 # 511479		C
&CAPPELLI LLC/ 387601							
Total For FLORIO PERRUCCI STEINHARDT							
&CAPPELLI LLC/ 387601				\$399,380.54			
LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806	53 11-000-230-331-00-54-0060-	22-01044		717.50	128913 09/21/2021 # 3068098		C
LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806	53 11-000-230-331-00-54-0060-	22-01044		3,902.50	128913 09/21/2021 # 3078902		C
LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806	56 11-000-230-331-00-54-0060-	22-01044		157.50	129297 11/16/2021 # 3040833		C

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POSTED CHECKS							
LLP/ 387806							
LEWIS BRISBOIS BISGAARD & SMITH	56 11-000-230-331-00-54-0060-	22-01044		5,707.50	129297 11/16/2021 # 3104045		C
LLP/ 387806							
LEWIS BRISBOIS BISGAARD & SMITH	57 11-000-230-331-00-54-0060-	22-01044		8,995.00	129527 12/21/2021 # 3138190		C
LLP/ 387806							
LEWIS BRISBOIS BISGAARD & SMITH	56 11-000-230-331-00-54-0060-	22-01044		3,902.50	129978 02/15/2022 # 3175262		C
LLP/ 387806							
LEWIS BRISBOIS BISGAARD & SMITH	56 11-000-230-331-00-54-0060-	22-01044		6,317.50	129978 02/15/2022 # 3203715		C
LLP/ 387806							
LEWIS BRISBOIS BISGAARD & SMITH	58 11-000-230-331-00-54-0060-	22-01044		5,792.50	130481 03/22/2022 # 3222049		C
LLP/ 387806							
				\$35,492.50			
Total For LEWIS BRISBOIS BISGAARD & SMITH							
NEW JERSEY SCHOOLS INSUR.				65.00	129080 10/19/2021 Reimbursement of legal fees		C
GROUP/ 386994							
				\$65.00			
Total For NEW JERSEY SCHOOLS INSUR.							
PETER B FALLON/ 387523	58 11-000-230-331-00-54-0060-	20-01287		4,678.88	130505 03/22/2022 2/03/2021 INVOICE		C
				\$4,678.88			
Total For PETER B FALLON/ 387523							
				\$464,410.88			
Total Posted Checks							

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Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$464,410.88				\$464,410.88
GRAND	TOTAL	\$464,410.88	\$0.00	\$0.00	\$0.00	\$464,410.88

* 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

