

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Check Register By Vendor Name

va\_chkr6.072104  
06/30/2022

Posted Checks : All Cycles

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Date	Check Description	Check Type
<b>POSTED CHECKS</b>								
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
DAVID B. RUBIN, P.C./ 387612	57 11-000-230-331-00-54-0060-	22-00736		300.00	130697	04/26/2022	# 18172	C
DAVID B. RUBIN, P.C./ 387612	55 11-000-230-331-00-54-0060-	22-00736		375.00	130920	05/17/2022	# 18184	C
<b>Total For DAVID B. RUBIN, P.C./ 387612</b>				<b>\$18,235.00</b>				
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
FLANAGAN, BARONE & O'BRIEN, LLC/ 387955	57 11-000-230-331-00-54-0060-	22-01602		1,631.04	130706	04/26/2022	# 73895	C
FLANAGAN, BARONE & O'BRIEN, LLC/ 387955	57 11-000-230-331-00-54-0060-	22-01604		759.00	130706	04/26/2022	# 73896	C
FLANAGAN, BARONE & O'BRIEN, LLC/ 387955	70 11-000-230-331-00-54-0060-	22-01604		330.00	131579	06/30/2022	# 74436	C
<b>Total For FLANAGAN, BARONE &amp; O'BRIEN, LLC/ 387955</b>				<b>\$9,954.00</b>				
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

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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
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
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		400.00	129046 10/19/2021	# 203620	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		15,974.58	129272 11/16/2021	# 205106	C
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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&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	22-00641		64.00	129272 11/16/2021 # 204789		C
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FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	22-00641		48.00	129272 11/16/2021 # 204473		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	22-00641		448.00	129272 11/16/2021 # 204849		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	22-00641		2,765.57	129272 11/16/2021 # 204850		C
&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
&CAPPELLI LLC/ 387601							
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	55 11-000-230-331-00-54-0060-	22-00641		14,950.86	129504 12/21/2021 # 206411		C
&CAPPELLI LLC/ 387601							
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
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-00-54-0060-	22-00641		96.00	129504 12/21/2021 # 206316		C
&CAPPELLI LLC/ 387601							
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
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-00-54-0060-	22-00641		800.00	129504 12/21/2021 # 206322		C
&CAPPELLI LLC/ 387601							

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FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		17,664.00	129718 01/18/2022 # 207498		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		352.00	129718 01/18/2022 # 207501		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		64.00	129718 01/18/2022 # 207503		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		4,912.00	129718 01/18/2022 # 207511		C
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
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		2,137.25	129718 01/18/2022 # 207520		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		5,632.00	129718 01/18/2022 # 207521		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		6,464.00	129718 01/18/2022 # 207522		C
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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&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	22-00641		1,104.00	129945 02/15/2022 # 209661		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	22-00641		12,416.00	129945 02/15/2022 # 210882		C
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&CAPPELLI LLC/ 387601							
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&CAPPELLI LLC/ 387601							
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&CAPPELLI LLC/ 387601							
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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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FLORIO PERRUCCI STEINHARDT	57 11-000-230-331-00-54-0060-	22-00641		64.00	130456 03/22/2022 # 511100		C
&CAPPELLI LLC/ 387601							

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FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	57 11-000-230-331-00-54-0060-	22-00641		336.00	130456	03/22/2022	# 510992	C
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FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	57 11-000-230-331-00-54-0060-	22-00641		1,744.00	130456	03/22/2022	# 511102	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	57 11-000-230-331-00-54-0060-	22-00641		256.00	130456	03/22/2022	# 510905	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	57 11-000-230-331-00-54-0060-	22-00641		352.00	130456	03/22/2022	# 511103	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	57 11-000-230-331-00-54-0060-	22-00641		704.00	130456	03/22/2022	# 510906	C
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	57 11-000-230-331-00-54-0060-	22-00641		11,185.81	130708	04/26/2022	# 512995	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	57 11-000-230-331-00-54-0060-	22-00641		112.00	130708	04/26/2022	# 512998	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	57 11-000-230-331-00-54-0060-	22-00641		592.00	130708	04/26/2022	# 512999	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	57 11-000-230-331-00-54-0060-	22-00641		1,280.00	130708	04/26/2022	# 513000	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	57 11-000-230-331-00-54-0060-	22-00641		128.00	130708	04/26/2022	# 513001	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	57 11-000-230-331-00-54-0060-	22-00641		3,872.00	130708	04/26/2022	# 513003	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	57 11-000-230-331-00-54-0060-	22-00641		1,184.00	130708	04/26/2022	# 513008	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	57 11-000-230-331-00-54-0060-	22-00641		4,848.00	130708	04/26/2022	# 513010	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	57 11-000-230-331-00-54-0060-	22-00641		1,163.14	130708	04/26/2022	# 513011	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	57 11-000-230-331-00-54-0060-	22-00641		2,896.00	130708	04/26/2022	# 513013	C

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&CAPPELLI LLC/ 387601								
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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		4,212.39	130930	05/17/2022 # 513950		C
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FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	22-00641		5,961.45	130930	05/17/2022 # 514087		C
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&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	22-00641		32.00	130930	05/17/2022 # 513956		C
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FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	22-00641		17,174.96	130930	05/17/2022 # 513007		C
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FLORIO PERRUCCI STEINHARDT	70 11-000-230-331-00-54-0060-	22-00641		13,875.42	131580	06/30/2022 # 515656		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	70 11-000-230-331-00-54-0060-	22-00641		96.00	131580	06/30/2022 # 515659		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	70 11-000-230-331-00-54-0060-	22-00641		2,549.94	131580	06/30/2022 # 515660		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	70 11-000-230-331-00-54-0060-	22-00641		585.50	131580	06/30/2022 # 515661		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	70 11-000-230-331-00-54-0060-	22-00641		6,806.95	131580	06/30/2022 # 515664		C
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FLORIO PERRUCCI STEINHARDT	70 11-000-230-331-00-54-0060-	22-00641		7,758.10	131580	06/30/2022 # 515669		C
&CAPPELLI LLC/ 387601								

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FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	70 11-000-230-331-00-54-0060-	22-00641		2,688.00	131580 06/30/2022 # 515670		C
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FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	51 11-000-230-331-19-54-0060-	22-00641		64.00	128844 09/21/2021 # 201992		C
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
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	51 11-000-230-331-19-54-0060-	22-00641		784.00	128844 09/21/2021 # 202365		C
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
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	51 11-000-230-331-19-54-0060-	22-00641		352.00	128844 09/21/2021 # 202366		C
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
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	22-00641		1,632.00	129046 10/19/2021 # 203605		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	22-00641		1,184.00	129046 10/19/2021 # 203606		C

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&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
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FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		224.00	129046	10/19/2021	# 203609	C
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FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		624.00	129046	10/19/2021	# 203610	C
&CAPPELLI LLC/ 387601								
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&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
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FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		-1,584.00	129272	11/16/2021	# 203605 OVERPAYMENT	C
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&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
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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
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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								
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		741.00	129272	11/16/2021	# 204844	C
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FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		2,205.00	129272	11/16/2021	# 204845	C
&CAPPELLI LLC/ 387601								

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<b>POSTED CHECKS</b>								
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
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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
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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
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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
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	22-00641		688.00	129718	01/18/2022	# 207514	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	22-00641		4,416.00	129718	01/18/2022	# 207527	C

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&CAPPELLI LLC/ 387601								
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&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		928.00	129945	02/15/2022	# 209664	C
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FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		1,616.00	130930	05/17/2022	# 514231	C
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&CAPPELLI LLC/ 387601								

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FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	22-00641		126.00	130930 05/17/2022 # 513004		C
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FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	70 11-000-230-331-19-54-0060-	22-00641		159.50	131580 06/30/2022 # 515666		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	70 11-000-230-331-19-54-0060-	22-00641		2,477.39	131580 06/30/2022 # 515673		C
<b>Total For FLORIO PERRUCCI STEINHARDT &amp;CAPPELLI LLC/ 387601</b>				<b>\$665,360.04</b>			
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
LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806	56 11-000-230-331-00-54-0060-	22-01044		5,707.50	129297 11/16/2021 # 3104045		C
LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806	57 11-000-230-331-00-54-0060-	22-01044		8,995.00	129527 12/21/2021 # 3138190		C
LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806	56 11-000-230-331-00-54-0060-	22-01044		3,902.50	129978 02/15/2022 # 3175262		C
LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806	56 11-000-230-331-00-54-0060-	22-01044		6,317.50	129978 02/15/2022 # 3203715		C
LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806	58 11-000-230-331-00-54-0060-	22-01044		5,792.50	130481 03/22/2022 # 3222049		C
LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806	58 11-000-230-331-00-54-0060-	22-01044		2,520.00	130734 04/26/2022 # 3256173		C
LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806	56 11-000-230-331-00-54-0060-	22-01044		2,310.00	130946 05/17/2022 # 3283778		C
LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806	57 11-000-230-331-00-54-0060-	22-01044		3,955.00	131358 06/21/2022 # 3309257		C
<b>Total For LEWIS BRISBOIS BISGAARD &amp; SMITH</b>				<b>\$44,277.50</b>			

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Check Register By Vendor Name

va\_chkr6.072104  
06/30/2022

Posted Checks : All Cycles

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
<b>POSTED CHECKS</b>							
NEW JERSEY SCHOOLS INSUR. GROUP/ 386994	LLP/ 387806 56 11-000-230-331-00-54-0060-	22-01434		65.00	129080 10/19/2021	Reimbursement of legal fees	C
<b>Total For NEW JERSEY SCHOOLS INSUR. GROUP/ 386994</b>				<b>\$65.00</b>			
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
PETER B FALLON/ 387523	57 11-000-230-331-00-54-0060-	22-00899		5,000.00	130974 05/17/2022	2/11/2022 invoice	C
PETER B FALLON/ 387523	57 11-000-230-331-00-54-0060-	22-00899		5,000.00	130974 05/17/2022	3/17/2022 invoice	C
PETER B FALLON/ 387523	73 11-000-230-331-00-54-0060-	22-00899		5,113.63	131651 06/30/2022	6/6/2022 INVOICE	C
PETER B FALLON/ 387523	73 11-000-230-331-00-54-0060-	22-00899		5,196.24	131651 06/30/2022	6/24/2022 INVOICE	C
PETER B FALLON/ 387523	73 11-000-230-331-00-54-0060-	22-00899		8,390.39	131651 06/30/2022	7/13/2022 INVOICE	C
<b>Total For PETER B FALLON/ 387523</b>				<b>\$33,379.14</b>			
<b>Total Posted Checks</b>				<b>\$671,270.68</b>			

# BOARD OF EDUCATION TOWNSHIP OF UNION

## 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	\$671,270.68				\$671,270.68
GRAND	TOTAL	\$671,270.68	\$0.00	\$0.00	\$0.00	\$671,270.68

### Fund Summary

\* 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**