

# 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 # Date	Check Description	Check Type
<b>POSTED CHECKS</b>							
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
<b>Total For DAVID B. RUBIN, P.C./ 387612</b>				<b>\$16,893.86</b>			
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
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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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<b>POSTED CHECKS</b>								
&CAPPELLI LLC/ 387601								
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&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
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FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-00-54-0060-	21-00983		6,412.51	126645	12/15/2020	# 190010	C
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FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-00-54-0060-	21-00983		448.00	126645	12/15/2020	# 190011	C
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&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-00-54-0060-	21-00983		320.00	126645	12/15/2020	# 189629	C
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&CAPPELLI LLC/ 387601								
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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								
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&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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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	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
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		2,400.00	126062 08/18/2020	# 182249	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		80.00	126062 08/18/2020	# 182250	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		496.00	126062 08/18/2020	# 182251	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		256.00	126062 08/18/2020	# 182255	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	21-00983		3,515.67	126062 08/18/2020	# 182256	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	21-00983		7,680.00	126205 09/15/2020	# 183708	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	21-00983		512.00	126205 09/15/2020	# 183716	C

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&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							
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&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							
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&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	64 11-000-230-331-19-54-0060-	21-00983		3,280.00	126311 10/20/2020 # 184931		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-19-54-0060-	21-00983		7,600.00	126480 11/16/2020 # 188612		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-19-54-0060-	21-00983		192.00	126480 11/16/2020 # 188617		C
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FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-19-54-0060-	21-00983		496.00	126480 11/16/2020 # 188623		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-19-54-0060-	21-00983		176.00	126480 11/16/2020 # 188624		C
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FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-19-54-0060-	21-00983		432.00	126480 11/16/2020 # 188625		C
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FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-19-54-0060-	21-00983		1,232.00	126480 11/16/2020 # 188626		C
&CAPPELLI LLC/ 387601							

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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
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FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	21-00983		1,200.00	126858 01/19/2021 # 190452		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	21-00983		384.00	126858 01/19/2021 # 190453		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	21-00983		5,526.00	126858 01/19/2021 # 190454		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	21-00983		240.00	126858 01/19/2021 # 190455		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	21-00983		4,632.20	126858 01/19/2021 # 190456		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	21-00983		240.00	126858 01/19/2021 # 190463		C

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Check Register By Vendor Name

va\_chkr6.072104  
02/28/2021

Posted Checks : All Cycles

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
<b>POSTED CHECKS</b>							
&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							
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-19-54-0060-	21-00983		368.00	127165 02/16/2021 # 192313		C
&CAPPELLI LLC/ 387601							

\$334,912.93

Total For FLORIO PERRUCCI STEINHARDT  
&CAPPELLI LLC/ 387601

\$351,806.79

Total Posted Checks

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Check Register By Vendor Name

va\_chkr6.072104  
02/28/2021

Posted Checks : All Cycles

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$351,806.79				\$351,806.79
GRAND	TOTAL	\$351,806.79	\$0.00	\$0.00	\$0.00	\$351,806.79

### 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**