

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Check Register By Vendor Name

va\_chkr6.072104  
04/30/2021

Posted Checks : All Cycles

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
<b>POSTED CHECKS</b>							
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
DAVID B. RUBIN, P. C./ 387612	55 11-000-230-331-00-54-0060-	21-01655		1,100.00	127620 04/20/2021 # 17677		C
DAVID B. RUBIN, P. C./ 387612	55 11-000-230-331-00-54-0060-	21-01655		1,550.00	127620 04/20/2021 # 17727		C
				<b>\$19,543.86</b>			
<b>Total For DAVID B. RUBIN, P. C./ 387612</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

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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
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

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&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-00-54-0060-	21-00983		704.00	126480 11/16/2020 # 188628		C
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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							
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&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							

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FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	21-00983		7,696.00	126858 01/19/2021 # 190471		C
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	55 11-000-230-331-00-54-0060-	21-00983		13,081.20	127631 04/20/2021 # 195451		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	21-00983		3,215.92	127631 04/20/2021 # 195455		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	21-00983		1,054.71	127631 04/20/2021 # 195456		C

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&CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	21-00983		8,923.21	127631	04/20/2021 # 195458		C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	21-00983		48.00	127631	04/20/2021 # 195459		C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	21-00983		259.78	127631	04/20/2021 # 195468		C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	21-00983		734.24	127631	04/20/2021 # 195480		C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	21-00983		32.00	127631	04/20/2021 # 194171		C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	21-00983		4,334.96	127631	04/20/2021 # 195482		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	53 11-000-230-331-19-54-0060-	20-01288		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
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	21-00983		592.00	126205	09/15/2020 # 183717		C
FLORIO PERRUCCI STEINHARDT								

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FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	21-00983		176.00	126205 09/15/2020 # 183718		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	21-00983		448.00	126205 09/15/2020 # 183719		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	21-00983		704.00	126205 09/15/2020 # 183722		C
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FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	64 11-000-230-331-19-54-0060-	21-00983		4,768.00	126311 10/20/2020 # 184917		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	64 11-000-230-331-19-54-0060-	21-00983		1,072.00	126311 10/20/2020 # 184923		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	64 11-000-230-331-19-54-0060-	21-00983		512.00	126311 10/20/2020 # 184924		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	64 11-000-230-331-19-54-0060-	21-00983		112.00	126311 10/20/2020 # 184925		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	64 11-000-230-331-19-54-0060-	21-00983		704.00	126311 10/20/2020 # 184926		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	64 11-000-230-331-19-54-0060-	21-00983		373.84	126311 10/20/2020 # 184928		C
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
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	21-00983		176.00	126480 11/16/2020 # 188624		C
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

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&CAPPELLI LLC/ 387601							
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&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-19-54-0060-	21-00983		11,087.46	126645 12/15/2020 # 190006		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-19-54-0060-	21-00983		1,184.00	126645 12/15/2020 # 189623		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-19-54-0060-	21-00983		1,168.00	126645 12/15/2020 # 189625		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-19-54-0060-	21-00983		448.00	126645 12/15/2020 # 189626		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-19-54-0060-	21-00983		816.00	126645 12/15/2020 # 189627		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-19-54-0060-	21-00983		32.00	126645 12/15/2020 # 190012		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-19-54-0060-	21-00983		3,868.00	126645 12/15/2020 # 189634		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-19-54-0060-	21-00983		2,517.69	126645 12/15/2020 # 189638		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-19-54-0060-	21-00983		864.00	126645 12/15/2020 # 190014		C
&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							

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FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	21-00983		304.00	126858 01/19/2021 # 190470		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	56 11-000-230-331-19-54-0060-	21-00983		13,810.90	127165 02/16/2021 # 192848		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	56 11-000-230-331-19-54-0060-	21-00983		896.00	127165 02/16/2021 # 192852		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	56 11-000-230-331-19-54-0060-	21-00983		1,360.00	127165 02/16/2021 # 192854		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	56 11-000-230-331-19-54-0060-	21-00983		352.00	127165 02/16/2021 # 192305		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	56 11-000-230-331-19-54-0060-	21-00983		4,089.50	127165 02/16/2021 # 192855		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	56 11-000-230-331-19-54-0060-	21-00983		32.00	127165 02/16/2021 # 192856		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	56 11-000-230-331-19-54-0060-	21-00983		1,408.00	127165 02/16/2021 # 192857		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	56 11-000-230-331-19-54-0060-	21-00983		800.00	127165 02/16/2021 # 192860		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	56 11-000-230-331-19-54-0060-	21-00983		3,534.01	127165 02/16/2021 # 192862		C
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

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FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	21-00983		4,995.04	127366 03/16/2021 # 194163		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	21-00983		240.00	127366 03/16/2021 # 194166		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	21-00983		1,170.00	127366 03/16/2021 # 182031		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	21-00983		4,324.28	127366 03/16/2021 # 183715		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	21-00983		543.00	127366 03/16/2021 # 184922		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	21-00983		378.00	127366 03/16/2021 # 188622		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	21-00983		210.00	127366 03/16/2021 # 189622		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	21-00983		54.00	127366 03/16/2021 # 190451		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	21-00983		162.00	127366 03/16/2021 # 194149		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	21-00983		1,210.00	127366 03/16/2021 # 182032		C
&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							

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<b>POSTED CHECKS</b>							
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	21-00983		342.00	127367 03/16/2021 # 184930		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	21-00983		414.00	127367 03/16/2021 # 188631		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	21-00983		558.00	127367 03/16/2021 # 189633		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	21-00983		324.00	127367 03/16/2021 # 190462		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	21-00983		702.00	127367 03/16/2021 # 192859		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	21-00983		1,026.00	127367 03/16/2021 # 194158		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	21-00983		288.00	127367 03/16/2021 # 182034		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	21-00983		1,584.00	127367 03/16/2021 # 183725		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	21-00983		1,152.00	127367 03/16/2021 # 184932		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	21-00983		5,936.00	127631 04/20/2021 # 195453		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	21-00983		848.00	127631 04/20/2021 # 195457		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	21-00983		448.00	127631 04/20/2021 # 195461		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	21-00983		304.00	127631 04/20/2021 # 195462		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	21-00983		2,835.08	127631 04/20/2021 # 195463		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	21-00983		384.00	127631 04/20/2021 # 195464		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	21-00983		768.00	127631 04/20/2021 # 195465		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	21-00983		560.00	127631 04/20/2021 # 195471		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	21-00983		1,008.00	127631 04/20/2021 # 195475		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	21-00983		48.00	127631 04/20/2021 # 195478		C

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&CAPPELLI LLC/ 387601	55	11-000-230-331-19-54-0060-	21-00983	3,440.00	127631	04/20/2021 # 192317	C
FLORIO PERRUCCI STEINHARDT							
&CAPPELLI LLC/ 387601				\$461,697.28			
JACK D. TILLEM/ 387896	59	11-000-230-331-00-54-0060-	21-02444	1,250.00	127767	04/20/2021 12/01/2020 INVOICE	C
				\$1,250.00			
				\$482,491.14			
						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	\$482,491.14				\$482,491.14
GRAND	TOTAL	\$482,491.14	\$0.00	\$0.00	\$0.00	\$482,491.14

\* 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**