

# BOARD OF EDUCATIO 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	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
<b>Total For DAVID B. RUBIN, P.C./ 387612</b>				<b>\$17,860.00</b>			
FLANAGAN, BARONE & O'BRIEN, LLC/ 55	11-000-230-331-00-54-0060-	22-01602		1,141.46	129270 11/16/2021 # 73086		C
387955							
FLANAGAN, BARONE & O'BRIEN, LLC/ 55	11-000-230-331-00-54-0060-	22-01602		2,227.50	129717 01/18/2022 # 73460		C
387955							
FLANAGAN, BARONE & O'BRIEN, LLC/ 55	11-000-230-331-00-54-0060-	22-01604		3,865.00	129717 01/18/2022 # 73461		C
387955							
FLANAGAN, BARONE & O'BRIEN, LLC/ 57	11-000-230-331-00-54-0060-	22-01602		1,631.04	130706 04/26/2022 # 73895		C
387955							
FLANAGAN, BARONE & O'BRIEN, LLC/ 57	11-000-230-331-00-54-0060-	22-01604		759.00	130706 04/26/2022 # 73896		C
387955							
<b>Total For FLANAGAN, BARONE &amp; O'BRIEN, LLC/ 387955</b>				<b>\$9,624.00</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
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

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&CAPPELLI LLC/ 387601	51 11-000-230-331-00-54-0060-	22-00641		630.00	128844 09/21/2021 # 201997		C
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&CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		3,328.00	129272 11/16/2021 # 204781		C
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&CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		48.00	129272 11/16/2021 # 204782		C
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&CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		64.00	129272 11/16/2021 # 204789		C
FLORIO PERRUCCI STEINHARDT							

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<b>POSTED CHECKS</b>								
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
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FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		1,440.00	129272	11/16/2021 # 204851		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	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 &CAPPELLI LLC/ 387601	56 11-000-230-331-00-54-0060-	22-00641		4,332.17	129504	12/21/2021 # 206314		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	56 11-000-230-331-00-54-0060-	22-00641		192.00	129504	12/21/2021 # 206315		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	56 11-000-230-331-00-54-0060-	22-00641		96.00	129504	12/21/2021 # 206316		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	56 11-000-230-331-00-54-0060-	22-00641		304.00	129504	12/21/2021 # 205932		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	56 11-000-230-331-00-54-0060-	22-00641		5,331.64	129504	12/21/2021 # 206318		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	56 11-000-230-331-00-54-0060-	22-00641		256.00	129504	12/21/2021 # 206319		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	56 11-000-230-331-00-54-0060-	22-00641		48.00	129504	12/21/2021 # 206320		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	56 11-000-230-331-00-54-0060-	22-00641		6,192.00	129504	12/21/2021 # 206419		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	56 11-000-230-331-00-54-0060-	22-00641		7,632.00	129504	12/21/2021 # 206420		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	56 11-000-230-331-00-54-0060-	22-00641		3,856.00	129504	12/21/2021 # 206321		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	56 11-000-230-331-00-54-0060-	22-00641		800.00	129504	12/21/2021 # 206322		C
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

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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
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&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
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&CAPPELLI LLC/387601	55 11-000-230-331-00-54-0060-	22-00641		640.00	129718 01/18/2022 # 207523		C
FLORIO PERRUCCI STEINHARDT							
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FLORIO PERRUCCI STEINHARDT							
&CAPPELLI LLC/387601	55 11-000-230-331-00-54-0060-	22-00641		112.00	129945 02/15/2022 # 209649		C
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&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
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&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
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&CAPPELLI LLC/387601	55 11-000-230-331-00-54-0060-	22-00641		7,227.72	129945 02/15/2022 # 209660		C
FLORIO PERRUCCI STEINHARDT							
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FLORIO PERRUCCI STEINHARDT							
&CAPPELLI LLC/387601	55 11-000-230-331-00-54-0060-	22-00641					

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FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		12,416.00	129945 02/15/2022 # 210882		C
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FLORIO PERRUCCI STEINHARDT	57 11-000-230-331-00-54-0060-	22-00641		1,280.00	130708 04/26/2022 # 513000		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	57 11-000-230-331-00-54-0060-	22-00641		128.00	130708 04/26/2022 # 513001		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	57 11-000-230-331-00-54-0060-	22-00641		3,872.00	130708 04/26/2022 # 513003		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	57 11-000-230-331-00-54-0060-	22-00641		1,184.00	130708 04/26/2022 # 513008		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	57 11-000-230-331-00-54-0060-	22-00641		4,848.00	130708 04/26/2022 # 513010		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	57 11-000-230-331-00-54-0060-	22-00641		1,163.14	130708 04/26/2022 # 513011		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	57 11-000-230-331-00-54-0060-	22-00641		2,896.00	130708 04/26/2022 # 513013		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	57 11-000-230-331-00-54-0060-	22-00641		7,520.00	130708 04/26/2022 # 513017		C
&CAPPELLI LLC/ 387601							



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Posted Checks : All Cycles

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Check # Date	Check Description	Check Type
<b>POSTED CHECKS</b>								
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	57 11-000-230-331-00-54-0060-	22-00641		1,712.00	130708	04/26/2022 # 513018		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	57 11-000-230-331-00-54-0060-	22-00641		1,408.00	130708	04/26/2022 # 513019		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
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
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	22-00641		64.00	129046	10/19/2021 # 203607		C

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



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<b>POSTED CHECKS</b>							
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
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
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	22-00641		7,040.00	129945 02/15/2022 # 209640		C

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<b>POSTED CHECKS</b>							
&CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	22-00641		416.00	129945 02/15/2022 # 209648		C
FLORIO PERRUCCI STEINHARDT							
&CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	22-00641		752.00	129945 02/15/2022 # 209652		C
FLORIO PERRUCCI STEINHARDT							
&CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	22-00641		928.00	129945 02/15/2022 # 209664		C
FLORIO PERRUCCI STEINHARDT							
&CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	22-00641		5,856.00	129945 02/15/2022 # 210849		C
FLORIO PERRUCCI STEINHARDT							
&CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	22-00641		896.00	129945 02/15/2022 # 210884		C
FLORIO PERRUCCI STEINHARDT							
&CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	22-00641		1,888.00	129945 02/15/2022 # 210850		C
FLORIO PERRUCCI STEINHARDT							
&CAPPELLI LLC/ 387601	57 11-000-230-331-19-54-0060-	22-00641		4,816.00	130456 03/22/2022 # 511475		C
FLORIO PERRUCCI STEINHARDT							
&CAPPELLI LLC/ 387601	57 11-000-230-331-19-54-0060-	22-00641		72.00	130456 03/22/2022 # 210503		C
FLORIO PERRUCCI STEINHARDT							
&CAPPELLI LLC/ 387601	57 11-000-230-331-19-54-0060-	22-00641		774.00	130456 03/22/2022 # 511476		C
FLORIO PERRUCCI STEINHARDT							
&CAPPELLI LLC/ 387601	57 11-000-230-331-19-54-0060-	22-00641		992.00	130456 03/22/2022 # 511477		C
FLORIO PERRUCCI STEINHARDT							
&CAPPELLI LLC/ 387601	57 11-000-230-331-19-54-0060-	22-00641		2,867.16	130456 03/22/2022 # 511479		C
FLORIO PERRUCCI STEINHARDT							
&CAPPELLI LLC/ 387601	57 11-000-230-331-19-54-0060-	22-00641		4,384.00	130708 04/26/2022 # 512996		C
FLORIO PERRUCCI STEINHARDT							
&CAPPELLI LLC/ 387601	57 11-000-230-331-19-54-0060-	22-00641		774.00	130708 04/26/2022 # 511476		C
FLORIO PERRUCCI STEINHARDT							
&CAPPELLI LLC/ 387601	57 11-000-230-331-19-54-0060-	22-00641		1,984.00	130708 04/26/2022 # 513015		C
FLORIO PERRUCCI STEINHARDT							
&CAPPELLI LLC/ 387601							
<b>Total For FLORIO PERRUCCI STEINHARDT</b>				<b>\$444,423.49</b>			
<b>&amp;CAPPELLI LLC/ 387601</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

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<b>POSTED CHECKS</b>							
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							
LEWIS BRISBOIS BISGAARD & SMITH	58 11-000-230-331-00-54-0060-	22-01044		2,520.00	130734 04/26/2022 # 3256173		C
LLP/ 387806							
<b>Total For LEWIS BRISBOIS BISGAARD &amp; SMITH</b>				<b>\$38,012.50</b>			
<b>LLP/ 387806</b>							
NEW JERSEY SCHOOLS INSUR.	56 11-000-230-331-00-54-0060-	22-01434		65.00	129080 10/19/2021 Reimbursement of legal fees		C
GROUP/ 386994							
<b>Total For NEW JERSEY SCHOOLS INSUR.</b>				<b>\$65.00</b>			
<b>GROUP/ 386994</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
<b>Total For PETER B FALLON/ 387523</b>				<b>\$4,678.88</b>			
<b>Total Posted Checks</b>				<b>\$514,663.87</b>			

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### Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$514,663.87				\$514,663.87
GRAND	TOTAL	\$514,663.87	\$0.00	\$0.00	\$0.00	\$514,663.87

\* 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