

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
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
Total For DAVID B. RUBIN, P.C./ 387612				\$7,660.00			
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
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

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ra_chkr6.072104
09/30/2021

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POSTED CHECKS							
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
				\$26,969.35			
Total For FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601							
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
Total For LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806				\$4,620.00			
Total Posted Checks				\$39,249.35			