

BOARD OF EDUCATIO. TOWNSHIP OF UNION

Check Register By Vendor Name

va_chkr6.072104
05/31/2022

Posted Checks : All Cycles

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
POSTED CHECKS							
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
Total For DAVID B. RUBIN, P.C./ 387612				\$18,235.00			
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
Total For FLANAGAN, BARONE & O'BRIEN, LLC/ 387955				\$9,624.00			
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

BOARD OF EDUCATION TOWNSHIP OF UNION

Check Register By Vendor Name

va_chkr6.072104
05/31/2022

Posted Checks : All Cycles

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Date	Check Description	Check Type
POSTED CHECKS								
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
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		64.00	129272	11/16/2021	# 204789	C

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
POSTED CHECKS							
&CAPPELLI LLC/ 387601							
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
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	56 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							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	22-00641		17,664.00	129718 01/18/2022 # 207498		C

BOARD OF EDUCATION TOWNSHIP OF UNION

Check Register By Vendor Name

va_chkr6.072104
05/31/2022

Posted Checks : All Cycles

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
POSTED CHECKS							
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
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		1,104.00	129945 02/15/2022	# 209661	C

BOARD OF EDUCATION TOWNSHIP OF UNION

Check Register By Vendor Name

va_chkr6.072104
05/31/2022

Posted Checks : All Cycles

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
POSTED CHECKS							
&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
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	22-00641		176.00	129945 02/15/2022 # 210436		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	22-00641		1,872.00	129945 02/15/2022 # 210883		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	22-00641		256.00	129945 02/15/2022 # 210437		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	22-00641		1,040.00	129945 02/15/2022 # 210518		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	22-00641		480.00	129945 02/15/2022 # 210887		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	22-00641		4,032.00	129945 02/15/2022 # 210444		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	22-00641		1,136.00	129945 02/15/2022 # 210445		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	22-00641		176.00	129945 02/15/2022 # 210447		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	22-00641		3,968.00	129945 02/15/2022 # 210888		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	57 11-000-230-331-00-54-0060-	22-00641		16,394.91	130456 03/22/2022 # 511474		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	57 11-000-230-331-00-54-0060-	22-00641		96.00	130456 03/22/2022 # 511097		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	57 11-000-230-331-00-54-0060-	22-00641		112.00	130456 03/22/2022 # 511098		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	57 11-000-230-331-00-54-0060-	22-00641		1,040.00	130456 03/22/2022 # 510900		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	57 11-000-230-331-00-54-0060-	22-00641		2,405.06	130456 03/22/2022 # 210886		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	57 11-000-230-331-00-54-0060-	22-00641		11,160.48	130456 03/22/2022 # 511478		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	57 11-000-230-331-00-54-0060-	22-00641		64.00	130456 03/22/2022 # 511100		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	57 11-000-230-331-00-54-0060-	22-00641		944.00	130456 03/22/2022 # 511777		C
&CAPPELLI LLC/ 387601							

BOARD OF EDUCATION TOWNSHIP OF UNION

Check Register By Vendor Name

va_chkr6.072104
05/31/2022

Posted Checks : All Cycles

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
POSTED CHECKS							
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	57 11-000-230-331-00-54-0060-	22-00641		336.00	130456 03/22/2022	# 510992	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	57 11-000-230-331-00-54-0060-	22-00641		480.00	130456 03/22/2022	# 510903	C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	57 11-000-230-331-00-54-0060-	22-00641		3,760.00	130456 03/22/2022	# 511101	C
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
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	57 11-000-230-331-00-54-0060-	22-00641		7,520.00	130708 04/26/2022	# 513017	C

BOARD OF EDUCATIO. TOWNSHIP OF UNION

Check Register By Vendor Name

va_chkr6.072104
05/31/2022

Posted Checks : All Cycles

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
POSTED CHECKS							
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	57 11-000-230-331-00-54-0060-	22-00641		1,712.00	130708 04/26/2022 # 513018		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	57 11-000-230-331-00-54-0060-	22-00641		1,408.00	130708 04/26/2022 # 513019		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	22-00641		12,045.00	130930 05/17/2022 # 514212		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	22-00641		1,104.00	130930 05/17/2022 # 513946		C
&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
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	22-00641		5,961.45	130930 05/17/2022 # 514087		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	22-00641		384.00	130930 05/17/2022 # 513954		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	22-00641		3,405.62	130930 05/17/2022 # 514213		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	22-00641		1,280.00	130930 05/17/2022 # 513955		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	22-00641		32.00	130930 05/17/2022 # 513956		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	22-00641		17,174.96	130930 05/17/2022 # 513007		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	51 11-000-230-331-19-54-0060-	22-00641		5,792.00	128844 09/21/2021 # 202363		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	51 11-000-230-331-19-54-0060-	22-00641		64.00	128844 09/21/2021 # 201992		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	51 11-000-230-331-19-54-0060-	22-00641		1,584.00	128844 09/21/2021 # 202401		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	51 11-000-230-331-19-54-0060-	22-00641		160.00	128844 09/21/2021 # 202364		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	51 11-000-230-331-19-54-0060-	22-00641		784.00	128844 09/21/2021 # 202365		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	51 11-000-230-331-19-54-0060-	22-00641		2,260.90	128844 09/21/2021 # 202047		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	51 11-000-230-331-19-54-0060-	22-00641		352.00	128844 09/21/2021 # 202366		C
&CAPPELLI LLC/ 387601							

BOARD OF EDUCATION TOWNSHIP OF UNION

Check Register By Vendor Name

va_chkr6.072104
05/31/2022

Posted Checks : All Cycles

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
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
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
FLORIO PERRUCCI STEINHARDT &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

BOARD OF EDUCATIO. TOWNSHIP OF UNION

Check Register By Vendor Name

Posted Checks : All Cycles

va_chkr6.072104
05/31/2022

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
POSTED CHECKS							
&CAPPELLI LLC/ 387601							
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
&CAPPELLI LLC/ 387601							
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
&CAPPELLI LLC/ 387601							
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							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		544.00	129272 11/16/2021 # 204472		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		560.00	129272 11/16/2021 # 204846		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-19-54-0060-	22-00641		6,624.00	129504 12/21/2021 # 206312		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-19-54-0060-	22-00641		736.00	129504 12/21/2021 # 206412		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-19-54-0060-	22-00641		9,524.76	129504 12/21/2021 # 206317		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-19-54-0060-	22-00641		1,632.00	129504 12/21/2021 # 206413		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-19-54-0060-	22-00641		1,998.00	129504 12/21/2021 # 206414		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-19-54-0060-	22-00641		1,296.00	129504 12/21/2021 # 206415		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-19-54-0060-	22-00641		544.00	129504 12/21/2021 # 206416		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-19-54-0060-	22-00641		112.00	129504 12/21/2021 # 206418		C
&CAPPELLI LLC/ 387601							

BOARD OF EDUCATION TOWNSHIP OF UNION

Check Register By Vendor Name

va_chkr6.072104
05/31/2022

Posted Checks : All Cycles

Vendor Name/ Number	Batch Account #	PO #	Invoice #	Check Amount	Check #	Date	Check Description	Check Type
POSTED CHECKS								
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
FLORIO PERRUCCI STEINHARDT &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

BOARD OF EDUCATION, TOWNSHIP OF UNION

Check Register By Vendor Name

va_chkr6.072104
05/31/2022

Posted Checks : All Cycles

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
POSTED CHECKS							
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	57 11-000-230-331-19-54-0060-	22-00641		992.00	130456 03/22/2022 # 511477		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	57 11-000-230-331-19-54-0060-	22-00641		2,867.16	130456 03/22/2022 # 511479		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	57 11-000-230-331-19-54-0060-	22-00641		4,384.00	130708 04/26/2022 # 512996		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	57 11-000-230-331-19-54-0060-	22-00641		774.00	130708 04/26/2022 # 511476		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	57 11-000-230-331-19-54-0060-	22-00641		1,984.00	130708 04/26/2022 # 513015		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		12,784.00	130930 05/17/2022 # 514229		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		1,616.00	130930 05/17/2022 # 514231		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		7,083.21	130930 05/17/2022 # 514233		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		126.00	130930 05/17/2022 # 513004		C
&CAPPELLI LLC/ 387601							
Total For FLORIO PERRUCCI STEINHARDT							
&CAPPELLI LLC/ 387601				\$511,632.12			
LEWIS BRISBOIS BISGAARD & SMITH	53 11-000-230-331-00-54-0060-	22-01044		717.50	128913 09/21/2021 # 3068098		C
LLP/ 387806							
LEWIS BRISBOIS BISGAARD & SMITH	53 11-000-230-331-00-54-0060-	22-01044		3,902.50	128913 09/21/2021 # 3078902		C
LLP/ 387806							
LEWIS BRISBOIS BISGAARD & SMITH	56 11-000-230-331-00-54-0060-	22-01044		157.50	129297 11/16/2021 # 3040833		C
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

BOARD OF EDUCATION TOWNSHIP OF UNION

Check Register By Vendor Name

va_chkr6.072104
05/31/2022

Posted Checks : All Cycles

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
POSTED CHECKS							
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							
LEWIS BRISBOIS BISGAARD & SMITH	56 11-000-230-331-00-54-0060-	22-01044		2,310.00	130946 05/17/2022 # 3283778		C
LLP/ 387806							
				<u>\$40,322.50</u>			
Total For LEWIS BRISBOIS BISGAARD & SMITH							
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							
				<u>\$65.00</u>			
Total For NEW JERSEY SCHOOLS INSUR.							
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
				<u>\$14,678.88</u>			
Total For PETER B FALLON/ 387523							
				<u>\$594,557.50</u>			
Total Posted Checks							

BOARD OF EDUCATIO. 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	\$594,557.50				\$594,557.50
GRAND	TOTAL	\$594,557.50	\$0.00	\$0.00	\$0.00	\$594,557.50

* 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

