

BOARD OF EDUCATION TOWNSHIP OF UNION

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va_chkr6.033123
05/31/2023

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	58 11-000-230-331-00-54-0060-	2300073		700.00	131957 08/23/2022 # 18330		C
DAVID B. RUBIN, P.C./ 387612	54 11-000-230-331-00-54-0060-	2300073		225.00	132248 10/18/2022 # 18394		C
Total For DAVID B. RUBIN, P.C./ 387612				\$925.00			
FLANAGAN, BARONE & O'BRIEN, LLC/ 387955	54 11-000-230-331-00-54-0060-	22-01604		46.00	132261 10/18/2022 # 74910		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-00-54-0060-	22-00641		13,078.44	131965 08/23/2022 # 517439		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-00-54-0060-	22-00641		1,584.00	131965 08/23/2022 # 517442		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-00-54-0060-	22-00641		256.00	131965 08/23/2022 # 517443		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-00-54-0060-	22-00641		3,690.76	131965 08/23/2022 # 517444		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-00-54-0060-	22-00641		2,800.00	131965 08/23/2022 # 517448		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-00-54-0060-	22-00641		6,956.95	131965 08/23/2022 # 517453		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-00-54-0060-	22-00641		96.00	131965 08/23/2022 # 517454		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-00-54-0060-	22-00641		2,160.00	131965 08/23/2022 # 517455		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-00-54-0060-	22-00641		320.00	131965 08/23/2022 # 517456		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-00-54-0060-	22-00641		4,004.82	131965 08/23/2022 # 517458		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-00-54-0060-	2300072		27.18	131965 08/23/2022 # 517458		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-00-54-0060-	2300072		17,960.27	131965 08/23/2022 # 518829		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-00-54-0060-	2300072		332.50	131965 08/23/2022 # 518401		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-00-54-0060-	2300072		2,030.00	131965 08/23/2022 # 518612		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-00-54-0060-	2300072		794.59	131965 08/23/2022 # 518613		C

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FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-00-54-0060-	2300072		315.00	131965 08/23/2022 # 518681		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-00-54-0060-	2300072		692.75	131965 08/23/2022 # 518615		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-00-54-0060-	2300072		402.50	131965 08/23/2022 # 518408		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-00-54-0060-	2300072		35.00	131965 08/23/2022 # 518682		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-00-54-0060-	2300072		6,356.30	131965 08/23/2022 # 518406		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	2300072		16,961.96	132057 09/20/2022 # 520023		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	2300072		770.00	132057 09/20/2022 # 520027		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	2300072		582.27	132057 09/20/2022 # 520028		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	2300072		3,411.52	132057 09/20/2022 # 520032		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	2300072		11,387.85	132057 09/20/2022 # 530036		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	2300072		9,186.62	132057 09/20/2022 # 520037		C
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FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	2300072		787.50	132057 09/20/2022 # 520041		C
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FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-00-54-0060-	2300072		17,013.31	132262 10/18/2022 # 600785		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-00-54-0060-	2300072		2,432.50	132262 10/18/2022 # 600417		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-00-54-0060-	2300072		35.00	132262 10/18/2022 # 600744		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-00-54-0060-	2300072		245.00	132262 10/18/2022 # 600745		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-00-54-0060-	2300072		15,559.95	132262 10/18/2022 # 600789		C

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POSTED CHECKS								
&CAPPELLI LLC/ 387601	54 11-000-230-331-00-54-0060-	2300072		420.00	132262	10/18/2022	# 600790	C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	54 11-000-230-331-00-54-0060-	2300072		297.50	132262	10/18/2022	# 600960	C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	2300072		26,876.04	132505	11/22/2022	# 602489	C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	2300072		472.50	132505	11/22/2022	# 601728	C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	2300072		980.00	132505	11/22/2022	# 602416	C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	2300072		2,922.50	132505	11/22/2022	# 601727	C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	2300072		6,081.25	132505	11/22/2022	# 602490	C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	2300072		4,414.98	132505	11/22/2022	# 602418	C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	2300072		6,019.96	132505	11/22/2022	# 602608	C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	2300072		21,061.01	132746	12/20/2022	# 604030	C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	2300072		472.50	132746	12/20/2022	# 601723	C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	2300072		437.50	132746	12/20/2022	# 604031	C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	2300072		35.00	132746	12/20/2022	# 604033	C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	2300072		262.50	132746	12/20/2022	# 600959	C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	2300072		5,935.74	132746	12/20/2022	# 604041	C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	2300072		420.00	132746	12/20/2022	# 604331	C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	57 11-000-230-331-00-54-0060-	2300072		24,831.66	132944	01/17/2023	# 605816	C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	57 11-000-230-331-00-54-0060-	2300072		52.50	132944	01/17/2023	# 605819	C
FLORIO PERRUCCI STEINHARDT								

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FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	57 11-000-230-331-00-54-0060-	2300072		3,220.00	132944	01/17/2023 # 605828		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	57 11-000-230-331-00-54-0060-	2300072		35.00	132944	01/17/2023 # 605829		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	57 11-000-230-331-00-54-0060-	2300072		210.00	132944	01/17/2023 # 605831		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-00-54-0060-	2300072		23,662.21	133496	02/21/2023 # 607245		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-00-54-0060-	2300072		2,940.00	133496	02/21/2023 # 607247		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-00-54-0060-	2300072		70.00	133496	02/21/2023 # 607248		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-00-54-0060-	2300072		8,999.28	133496	02/21/2023 # 605827		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-00-54-0060-	2300072		11,790.34	133496	02/21/2023 # 607252		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-00-54-0060-	2300072		385.00	133496	02/21/2023 # 607254		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-00-54-0060-	2300072		18,158.45	133904	03/14/2023 # 608731		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-00-54-0060-	2300072		420.00	133904	03/14/2023 # 608733		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-00-54-0060-	2300072		10,057.80	133904	03/14/2023 # 608739		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-00-54-0060-	2300072		18,570.14	134066	04/25/2023 # 609948		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-00-54-0060-	2300072		5,516.24	134066	04/25/2023 # 609950		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-00-54-0060-	2300072		122.50	134066	04/25/2023 # 609951		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-00-54-0060-	2300072		3,722.68	134066	04/25/2023 # 609955		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-00-54-0060-	2300072		525.00	134066	04/25/2023 # 609956		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	57 11-000-230-331-00-54-0060-	2300072		18,532.10	134292	05/16/2023 # 611785		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	57 11-000-230-331-00-54-0060-	2300072		7,996.10	134292	05/16/2023 # 611724		C

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&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	57 11-000-230-331-00-54-0060-	2300072		87.50	134292	05/16/2023 # 611725		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	57 11-000-230-331-00-54-0060-	2300072		3,838.28	134292	05/16/2023 # 611731		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	57 11-000-230-331-00-54-0060-	2300072		4.92	134292	05/16/2023 # 611732		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	57 11-000-230-331-00-54-0060-	2300072		2,260.89	134292	05/16/2023 # 611733		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	57 11-000-230-331-00-54-0060-	2300072		1,295.00	134292	05/16/2023 # 611734		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	58 11-000-230-331-19-54-0060-	22-00641		822.67	131965	08/23/2022 # 517440		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	58 11-000-230-331-19-54-0060-	22-00641		450.00	131965	08/23/2022 # 517449		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	58 11-000-230-331-19-54-0060-	2300072		8,730.21	131965	08/23/2022 # 517440		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	58 11-000-230-331-19-54-0060-	2300072		7,595.00	131965	08/23/2022 # 518830		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	58 11-000-230-331-19-54-0060-	2300072		1,890.00	131965	08/23/2022 # 518831		C
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&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	58 11-000-230-331-19-54-0060-	2300072		0.30	131965	08/23/2022 # 518409		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	58 11-000-230-331-19-54-0060-	2300072		1,278.00	131965	08/23/2022 # 518832		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-19-54-0060-	2300072		15,653.68	132057	09/20/2022 # 520024		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-19-54-0060-	2300072		1,592.50	132057	09/20/2022 # 520031		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-19-54-0060-	2300072		612.50	132057	09/20/2022 # 520034		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-19-54-0060-	2300072		1,557.50	132057	09/20/2022 # 520040		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-19-54-0060-	2300072		15,074.49	132262	10/18/2022 # 600786		C

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FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	2300072		700.00	132262 10/18/2022 # 600520		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	2300072		1,002.80	132262 10/18/2022 # 600787		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	2300072		1,260.00	132262 10/18/2022 # 600522		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	2300072		12,118.83	132505 11/22/2022 # 602475		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	2300072		87.50	132505 11/22/2022 # 601728		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	2300072		1.50	132505 11/22/2022 # 601729		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	2300072		9,251.50	132746 12/20/2022 # 604328		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	2300072		185.00	132746 12/20/2022 # 604034		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	2300072		89.02	132746 12/20/2022 # 604037		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	2300072		1,050.00	132746 12/20/2022 # 604329		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	2300072		385.00	132746 12/20/2022 # 604042		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	57 11-000-230-331-19-54-0060-	2300072		5,197.50	132944 01/17/2023 # 605817		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-19-54-0060-	2300072		8,522.68	133496 02/21/2023 # 607246		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-19-54-0060-	2300072		-35.00	133496 02/21/2023 # 607250		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-19-54-0060-	2300072		3.80	133496 02/21/2023 # 607253		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-19-54-0060-	2300072		980.00	133496 02/21/2023 # 607116		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-19-54-0060-	2300072		52.50	133496 02/21/2023 # 607117		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-19-54-0060-	2300072		13,405.00	133496 02/21/2023 # 607118		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-19-54-0060-	2300072		6,259.01	133904 03/14/2023 # 608732		C

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POSTED CHECKS								
&CAPPELLI LLC/ 387601	58 11-000-230-331-19-54-0060-	2300072		87.50	133904	03/14/2023	# 608155	C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	58 11-000-230-331-19-54-0060-	2300072		2,327.50	133904	03/14/2023	# 608857	C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	58 11-000-230-331-19-54-0060-	2300072		6,055.00	134066	04/25/2023	# 609949	C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	58 11-000-230-331-19-54-0060-	2300072		87.50	134066	04/25/2023	# 609953	C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	58 11-000-230-331-19-54-0060-	2300072		1,050.00	134066	04/25/2023	# 609511	C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	58 11-000-230-331-19-54-0060-	2300072		2,765.00	134066	04/25/2023	# 609512	C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	58 11-000-230-331-19-54-0060-	2300072		2,591.08	134066	04/25/2023	# 60912	C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	57 11-000-230-331-19-54-0060-	2300072		4,795.00	134292	05/16/2023	# 611722	C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	57 11-000-230-331-19-54-0060-	2300072		1,575.00	134292	05/16/2023	# 611134	C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	57 11-000-230-331-19-54-0060-	2300072		1,172.50	134292	05/16/2023	# 611135	C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601								
Total For FLORIO PERRUCCI STEINHARDT				\$531,228.68				
&CAPPELLI LLC/ 387601								
JOHN E. SANDS/ 388143	59 11-000-230-331-00-54-0060-	23-02869		4,357.26	134086	04/25/2023	# 5142	C
KAUFMAN BORGEEST & RYAN LLP/								
388052	56 11-000-230-331-00-54-0060-	23-02043		4,396.50	132771	12/20/2022	# 382775	C
KAUFMAN BORGEEST & RYAN LLP/								
388052	58 11-000-230-331-00-54-0060-	23-02043		2,623.50	132963	01/17/2023	# 388838	C
KAUFMAN BORGEEST & RYAN LLP/								
388052	58 11-000-230-331-00-54-0060-	23-02154		8,016.00	132963	01/17/2023	# 385610	C
KAUFMAN BORGEEST & RYAN LLP/								
388052	58 11-000-230-331-00-54-0060-	23-02154		4,651.50	132963	01/17/2023	# 391796	C
KAUFMAN BORGEEST & RYAN LLP/								
388052	59 11-000-230-331-00-54-0060-	23-02043		1,170.00	133520	02/21/2023	# 394118	C
KAUFMAN BORGEEST & RYAN LLP/								
388052	59 11-000-230-331-00-54-0060-	23-02316		2,551.00	133520	02/21/2023	# 391804	C
KAUFMAN BORGEEST & RYAN LLP/								

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POSTED CHECKS								
388052								
KAUFMAN BORGEEST & RYAN LLP/	59 11-000-230-331-00-54-0060-	23-02043		4,511.00	134088 04/25/2023 # 399739		C Void 05/16/2023	
388052								
KAUFMAN BORGEEST & RYAN LLP/	59 11-000-230-331-00-54-0060-	23-02154		5,781.00	134088 04/25/2023 # 397165		C Void 05/16/2023	
388052								
KAUFMAN BORGEEST & RYAN LLP/	59 11-000-230-331-00-54-0060-	23-02316		3,492.50	134088 04/25/2023 # 397173		C Void 05/16/2023	
388052								
KAUFMAN BORGEEST & RYAN LLP/	60 11-000-230-331-00-54-0060-	23-02043		4,511.00	134396 05/16/2023 # 399739		C	
388052								
KAUFMAN BORGEEST & RYAN LLP/	60 11-000-230-331-00-54-0060-	23-02154		5,781.00	134396 05/16/2023 # 397165		C	
388052								
KAUFMAN BORGEEST & RYAN LLP/	60 11-000-230-331-00-54-0060-	23-02316		3,492.50	134396 05/16/2023 # 397173		C	
388052								
KAUFMAN BORGEEST & RYAN LLP/	60 11-000-230-331-00-54-0060-	23-02316		9,982.50	134396 05/16/2023 # 402827		C	
388052								
KAUFMAN BORGEEST & RYAN LLP/	53 11-000-230-331-19-54-0060-	2300479		4,882.00	132085 09/20/2022 # 372876		C	
388052								
KAUFMAN BORGEEST & RYAN LLP/	53 11-000-230-331-19-54-0060-	2300479		3,863.50	132085 09/20/2022 # 377923		C	
388052								
KAUFMAN BORGEEST & RYAN LLP/	56 11-000-230-331-19-54-0060-	2300479		841.50	132771 12/20/2022 # 372876		C	
388052								
KAUFMAN BORGEEST & RYAN LLP/	56 11-000-230-331-19-54-0060-	2300479		2,737.50	132771 12/20/2022 # 385600		C	
388052								
KAUFMAN BORGEEST & RYAN LLP/	56 11-000-230-331-19-54-0060-	23-02078		1,624.00	132771 12/20/2022 # 354813		C	
388052								
KAUFMAN BORGEEST & RYAN LLP/	59 11-000-230-331-19-54-0060-	2300479		654.50	134088 04/25/2023 # 397155		C Void 05/16/2023	
388052								
KAUFMAN BORGEEST & RYAN LLP/	60 11-000-230-331-19-54-0060-	2300479		654.50	134396 05/16/2023 # 397155		C	
388052								
Total For KAUFMAN BORGEEST & RYAN LLP/ 388052				\$76,217.50				
LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806	55 11-000-230-331-00-54-0060-	22-01044		22.50	132288 10/18/2022 # 3340452		C	
LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806	55 11-000-230-331-00-54-0060-	2300074		1,150.00	132288 10/18/2022 # 3340452		C	
LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806	55 11-000-230-331-00-54-0060-	2300074		2,625.00	132288 10/18/2022 # 3363476		C	

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Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
POSTED CHECKS							
LLP/ 387806							
LEWIS BRISBOIS BISGAARD & SMITH 55	11-000-230-331-00-54-0060-	2300074		2,170.00	132288 10/18/2022 # 3384903		C
LLP/ 387806							
LEWIS BRISBOIS BISGAARD & SMITH 54	11-000-230-331-00-54-0060-	2300074		2,441.04	132526 11/22/2022 # 3419113		C
LLP/ 387806							
LEWIS BRISBOIS BISGAARD & SMITH 54	11-000-230-331-00-54-0060-	2300074		4,025.00	132526 11/22/2022 # 3443329		C
LLP/ 387806							
LEWIS BRISBOIS BISGAARD & SMITH 56	11-000-230-331-00-54-0060-	2300074		1,400.00	132776 12/20/2022 # 3466642		C
LLP/ 387806							
LEWIS BRISBOIS BISGAARD & SMITH 59	11-000-230-331-00-54-0060-	2300074		2,380.00	133525 02/21/2023 # 3536716		C
LLP/ 387806							
LEWIS BRISBOIS BISGAARD & SMITH 56	11-000-230-331-00-54-0060-	2300074		1,662.50	133797 03/14/2023 # 3568038		C
LLP/ 387806							
Total For LEWIS BRISBOIS BISGAARD & SMITH				\$17,876.04			
LLP/ 387806							
PETER B FALLON/ 387523	59 11-000-230-331-00-54-0060-	23-01078		7,795.88	133552 02/21/2023 2/7/2023 INVOICE		C
WILENTZ, GOLDMAN & SPITZER, P.A./ 59	11-000-230-331-00-54-0060-	23-01813		25,000.00	132390 10/20/2022 LEGAL SERVICES for ESIP		C
384313							
Total Posted Checks				\$663,446.36			

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Posted Checks : All Cycles

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$649,007.36				\$649,007.36
GRAND	TOTAL	\$649,007.36	\$0.00	\$0.00	\$0.00	\$649,007.36

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): **\$14,439.00**