

BOARD OF EDUCATION TOWNSHIP OF UNION

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02/28/2022

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
Total For DAVID B. RUBIN, P.C./ 387612				\$16,185.00			
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
Total For FLANAGAN, BARONE & O'BRIEN, LLC/ 387955				\$7,233.96			
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	55 11-000-230-331-00-54-0060-	22-00641		12,000.86	129046 10/19/2021 # 203598		C

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&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	22-00641		3,946.50	129046	10/19/2021	# 203601	C
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&CAPPELLI LLC/ 387601								

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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
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FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	56 11-000-230-331-00-54-0060-	22-00641		14,950.86	129504 12/21/2021 # 206411		C
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
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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
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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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&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	22-00641		2,137.25	129718 01/18/2022 # 207520		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	22-00641		5,632.00	129718 01/18/2022 # 207521		C
&CAPPELLI LLC/ 387601							
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FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	22-00641		432.00	129945 02/15/2022 # 209643		C
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FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	22-00641		3,600.00	129945 02/15/2022 # 209657		C
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FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	22-00641		1,104.00	129945 02/15/2022 # 209661		C
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FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	22-00641		12,416.00	129945 02/15/2022 # 210882		C
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&CAPPELLI LLC/ 387601							

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FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		256.00	129945 02/15/2022 # 210437		C
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FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		4,032.00	129945 02/15/2022 # 210444		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		1,136.00	129945 02/15/2022 # 210445		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	22-00641		176.00	129945 02/15/2022 # 210447		C
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&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		96.00	129272 11/16/2021 # 204784		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		2,176.00	129272 11/16/2021 # 204785		C
&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							

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POSTED CHECKS							
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 &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

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POSTED CHECKS								
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		384.00	129718	01/18/2022 # 207510		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		1,026.00	129718	01/18/2022 # 207512		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		688.00	129718	01/18/2022 # 207514		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		4,416.00	129718	01/18/2022 # 207527		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		7,040.00	129945	02/15/2022 # 209640		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		416.00	129945	02/15/2022 # 209648		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		752.00	129945	02/15/2022 # 209652		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		928.00	129945	02/15/2022 # 209664		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		5,856.00	129945	02/15/2022 # 210849		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		896.00	129945	02/15/2022 # 210884		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	22-00641		1,888.00	129945	02/15/2022 # 210850		C
&CAPPELLI LLC/ 387601								
Total For FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601				\$343,386.93				
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
LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806	56 11-000-230-331-00-54-0060-	22-01044		5,707.50	129297	11/16/2021 # 3104045		C
LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806	57 11-000-230-331-00-54-0060-	22-01044		8,995.00	129527	12/21/2021 # 3138190		C
LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806	56 11-000-230-331-00-54-0060-	22-01044		3,902.50	129978	02/15/2022 # 3175262		C

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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							
Total For LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806				\$29,700.00			
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							
Total For NEW JERSEY SCHOOLS INSUR. GROUP/ 386994				\$65.00			
Total Posted Checks				\$396,570.89			

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	\$396,570.89				\$396,570.89
GRAND	TOTAL	\$396,570.89	\$0.00	\$0.00	\$0.00	\$396,570.89

* 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**