

BOARD OF EDUCATION, TOWNSHIP OF UNION

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04/30/2020

Posted Checks : All Cycles

2019-2020

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Check Date	Check Description	Check Type
POSTED CHECKS								
DAVID B. RUBIN, P.C./ 387612	53 11-000-230-331-00-54-0060-	20-01283		3,191.24	122912	10/15/2019 # 17220		C
DAVID B. RUBIN, P.C./ 387612	55 11-000-230-331-00-54-0060-	19-02043		1,018.33	124299	01/21/2020 # 17280		C
DAVID B. RUBIN, P.C./ 387612	55 11-000-230-331-00-54-0060-	20-01283		1,309.59	124299	01/21/2020 # 17280		C
	Total For DAVID B. RUBIN, P.C./ 387612			\$5,519.16				
DIFRANCESCO BATEMAN KUNZMAN	59 11-000-230-331-00-54-0060-	19-02284		28.00	122772	09/17/2019 # 154418		C
DAVIS LEHRER/ 387628								
DIFRANCESCO BATEMAN KUNZMAN	59 11-000-230-331-00-54-0060-	19-02284		868.00	122772	09/17/2019 # 152142		C
DAVIS LEHRER/ 387628								
	Total For DIFRANCESCO BATEMAN KUNZMAN			\$896.00				
	DAVIS LEHRER/ 387628							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	19-01833		22,030.99	122496	08/20/2019 # 167392		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	19-01833		30.00	122496	08/20/2019 # 166798		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	19-01833		5,133.25	122496	08/20/2019 # 166533		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	19-01833		32.00	122496	08/20/2019 # 166831		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	19-01833		32.00	122496	08/20/2019 # 166832		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	19-01833		250.00	122496	08/20/2019 # 166538		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	19-01833		128.00	122496	08/20/2019 # 166540		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	19-01833		192.00	122496	08/20/2019 # 166543		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	59 11-000-230-331-00-54-0060-	20-01288		11,311.87	122773	09/17/2019 # 168508		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	59 11-000-230-331-00-54-0060-	20-01288		240.00	122773	09/17/2019 # 168221		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	59 11-000-230-331-00-54-0060-	20-01288		1,080.00	122773	09/17/2019 # 168037		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	59 11-000-230-331-00-54-0060-	20-01288		64.00	122773	09/17/2019 # 168222		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	59 11-000-230-331-00-54-0060-	20-01288		41.01	122773	09/17/2019 # 168224		C
&CAPPELLI LLC/ 387601								

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&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	59 11-000-230-331-00-54-0060-	20-01288		64.00	122773	09/17/2019 # 168228		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	59 11-000-230-331-00-54-0060-	20-01288		2,144.00	122773	09/17/2019 # 168322		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	59 11-000-230-331-00-54-0060-	20-01288		1,904.00	122773	09/17/2019 # 168323		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-00-54-0060-	20-01288		24,585.89	122924	10/15/2019 # 169859		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-00-54-0060-	20-01288		960.00	122924	10/15/2019 # 169649		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-00-54-0060-	20-01288		80.00	122924	10/15/2019 # 169650		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-00-54-0060-	20-01288		512.00	122924	10/15/2019 # 169651		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-00-54-0060-	20-01288		2,304.00	122924	10/15/2019 # 169656		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-00-54-0060-	20-01288		192.00	122924	10/15/2019 # 169657		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-00-54-0060-	20-01288		46.61	122924	10/15/2019 # 169658		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-00-54-0060-	20-01288		624.00	122924	10/15/2019 # 169666		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	58 11-000-230-331-00-54-0060-	20-01288		25,938.61	123403	11/19/2019 # 171186		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	58 11-000-230-331-00-54-0060-	20-01288		6,761.19	123403	11/19/2019 # 170975		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	58 11-000-230-331-00-54-0060-	20-01288		1,246.53	123403	11/19/2019 # 170976		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	58 11-000-230-331-00-54-0060-	20-01288		1,865.00	123403	11/19/2019 # 170977		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	58 11-000-230-331-00-54-0060-	20-01288		240.00	123403	11/19/2019 # 171095		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	58 11-000-230-331-00-54-0060-	20-01288		480.00	123403	11/19/2019 # 170978		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	58 11-000-230-331-00-54-0060-	20-01288		64.00	123403	11/19/2019 # 170979		C
&CAPPELLI LLC/ 387601								

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POSTED CHECKS							
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-00-54-0060-	20-01288		3,287.66	123403 11/19/2019 # 170556		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-00-54-0060-	20-01288		1,200.00	123403 11/19/2019 # 171089		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-00-54-0060-	20-01288		4,112.00	123403 11/19/2019 # 171122		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-00-54-0060-	20-01288		2,096.00	123403 11/19/2019 # 171123		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-00-54-0060-	20-01288		4,068.13	123403 11/19/2019 # 170981		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	20-01288		28,887.93	123510 12/17/2019 # 172057		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	20-01288		5,003.68	123510 12/17/2019 # 172059		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	20-01288		32.00	123510 12/17/2019 # 171829		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	20-01288		1,600.67	123510 12/17/2019 # 171830		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	20-01288		880.00	123510 12/17/2019 # 171831		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	20-01288		72.83	123510 12/17/2019 # 171832		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	20-01288		96.00	123510 12/17/2019 # 171834		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	20-01288		176.00	123510 12/17/2019 # 171835		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	20-01288		1,760.00	123510 12/17/2019 # 171836		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	20-01288		3,048.12	123510 12/17/2019 # 171842		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	20-01288		1,040.00	123510 12/17/2019 # 171843		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	20-01288		3,328.00	123510 12/17/2019 # 172061		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	20-01288		4,688.00	123510 12/17/2019 # 172062		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	20-01288		18,580.46	124306 01/21/2020 # 172688		C

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POSTED CHECKS							
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	20-01288		8,587.68	124306 01/21/2020 # 172690		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	20-01288		208.00	124306 01/21/2020 # 172692		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	20-01288		3,470.56	124306 01/21/2020 # 172693		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	20-01288		480.00	124306 01/21/2020 # 172695		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	20-01288		3,888.00	124306 01/21/2020 # 172697		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	20-01288		272.00	124306 01/21/2020 # 172698		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	20-01288		320.00	124306 01/21/2020 # 172699		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	20-01288		400.00	124306 01/21/2020 # 172707		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-00-54-0060-	20-01288		1,376.00	124306 01/21/2020 # 172708		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-00-54-0060-	20-01288		20,578.35	124578 02/18/2020 # 174534		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-00-54-0060-	20-01288		2,670.81	124578 02/18/2020 # 174256		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-00-54-0060-	20-01288		1,184.00	124578 02/18/2020 # 174460		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-00-54-0060-	20-01288		784.00	124578 02/18/2020 # 174258		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-00-54-0060-	20-01288		208.00	124578 02/18/2020 # 174461		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-00-54-0060-	20-01288		1,040.00	124578 02/18/2020 # 174462		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-00-54-0060-	20-01288		1,744.00	124578 02/18/2020 # 174537		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-00-54-0060-	20-01288		2,096.00	124578 02/18/2020 # 174538		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-00-54-0060-	20-01288		27,201.87	124891 03/17/2020 # 175814		C

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FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	20-01288		1,782.99	124891 03/17/2020 # 175816		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	20-01288		304.00	124891 03/17/2020 # 175817		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	20-01288		2,233.27	124891 03/17/2020 # 175819		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	20-01288		6,006.05	124891 03/17/2020 # 175822		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	20-01288		640.00	124891 03/17/2020 # 175823		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	20-01288		432.00	124891 03/17/2020 # 175824		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	20-01288		96.00	124891 03/17/2020 # 175832		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	20-01288		32.00	124891 03/17/2020 # 175833		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	20-01288		3,264.00	124891 03/17/2020 # 175838		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-00-54-0060-	20-01288		352.00	124891 03/17/2020 # 175839		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	56 11-000-230-331-00-54-0060-	20-01288		9,181.16	125117 04/28/2020 # 177055		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	56 11-000-230-331-00-54-0060-	20-01288		2,122.89	125117 04/28/2020 # 176773		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	56 11-000-230-331-00-54-0060-	20-01288		3,878.54	125117 04/28/2020 # 176774		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	56 11-000-230-331-00-54-0060-	20-01288		32.00	125117 04/28/2020 # 176775		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	56 11-000-230-331-00-54-0060-	20-01288		1,687.94	125117 04/28/2020 # 176776		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	56 11-000-230-331-00-54-0060-	20-01288		827.18	125117 04/28/2020 # 176777		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	56 11-000-230-331-00-54-0060-	20-01288		1,767.75	125117 04/28/2020 # 176779		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	56 11-000-230-331-00-54-0060-	20-01288		1,040.00	125117 04/28/2020 # 17780		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	56 11-000-230-331-00-54-0060-	20-01288		896.00	125117 04/28/2020 # 176781		C

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FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-00-54-0060-	20-01288		544.00	125117	04/28/2020 # 176795		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-00-54-0060-	20-01288		320.25	125117	04/28/2020 # 176798		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-00-54-0060-	20-01288		32.00	125117	04/28/2020 # 176799		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	19-01833		432.00	122496	08/20/2019 # 166537		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	19-01833		2,951.00	122496	08/20/2019 # 167394		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	19-01833		8,048.00	122496	08/20/2019 # 167393		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	59 11-000-230-331-19-54-0060-	20-01288		11,195.07	122773	09/17/2019 # 168320		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	59 11-000-230-331-19-54-0060-	20-01288		912.00	122773	09/17/2019 # 168321		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	59 11-000-230-331-19-54-0060-	20-01288		4,352.00	122773	09/17/2019 # 168324		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	59 11-000-230-331-19-54-0060-	20-01288		1,232.00	122773	09/17/2019 # 168325		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	59 11-000-230-331-19-54-0060-	20-01288		80.00	122773	09/17/2019 # 168326		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	59 11-000-230-331-19-54-0060-	20-01288		80.00	122773	09/17/2019 # 168327		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	59 11-000-230-331-19-54-0060-	20-01288		448.00	122773	09/17/2019 # 168328		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-19-54-0060-	20-01288		7,725.79	122924	10/15/2019 # 169648		C
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FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-19-54-0060-	20-01288		6,373.96	122924	10/15/2019 # 169655		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-19-54-0060-	20-01288		4,624.00	122924	10/15/2019 # 169660		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-19-54-0060-	20-01288		1,766.40	122924	10/15/2019 # 169661		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-19-54-0060-	20-01288		880.00	122924	10/15/2019 # 169662		C
&CAPPELLI LLC/ 387601								

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Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
POSTED CHECKS							
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		2,644.77	122924 10/15/2019 # 169664		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		3,410.32	122924 10/15/2019 # 169667		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-19-54-0060-	20-01288		7,448.71	123403 11/19/2019 # 171115		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-19-54-0060-	20-01288		6,291.84	123403 11/19/2019 # 171116		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-19-54-0060-	20-01288		1,152.00	123403 11/19/2019 # 171117		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-19-54-0060-	20-01288		272.00	123403 11/19/2019 # 170980		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-19-54-0060-	20-01288		5,394.81	123403 11/19/2019 # 171118		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-19-54-0060-	20-01288		2,304.00	123403 11/19/2019 # 171119		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-19-54-0060-	20-01288		1,296.00	123403 11/19/2019 # 171120		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-19-54-0060-	20-01288		27,274.13	123403 11/19/2019 # 171121		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	58 11-000-230-331-19-54-0060-	20-01288		592.00	123403 11/19/2019 # 171124		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		7,824.00	123510 12/17/2019 # 172058		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		5,584.00	123510 12/17/2019 # 172060		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		1,424.00	123510 12/17/2019 # 171837		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		464.00	123510 12/17/2019 # 171838		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		153.97	123510 12/17/2019 # 171840		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		368.00	123510 12/17/2019 # 171841		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		64.00	123510 12/17/2019 # 172063		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		128.00	123510 12/17/2019 # 171846		C

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&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-19-54-0060-	20-01288		1,824.00	123510 12/17/2019 # 171845		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	20-01288		4,880.00	124306 01/21/2020 # 172689		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	20-01288		3,315.25	124306 01/21/2020 # 172696		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	20-01288		1,120.00	124306 01/21/2020 # 172700		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	20-01288		1,713.76	124306 01/21/2020 # 172701		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	20-01288		1,776.86	124306 01/21/2020 # 172702		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	20-01288		17,124.64	124306 01/21/2020 # 172703		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	20-01288		944.00	124306 01/21/2020 # 172704		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	20-01288		533.43	124306 01/21/2020 # 172705		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	20-01288		1,824.00	124306 01/21/2020 # 172710		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	20-01288		3,902.38	124306 01/21/2020 # 172712		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	20-01288		18,240.86	124306 01/21/2020 # 173726		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-19-54-0060-	20-01288		11,264.00	124578 02/18/2020 # 174459		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-19-54-0060-	20-01288		1,856.00	124578 02/18/2020 # 174535		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-19-54-0060-	20-01288		192.00	124578 02/18/2020 # 174463		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-19-54-0060-	20-01288		416.00	124578 02/18/2020 # 174464		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-19-54-0060-	20-01288		1,024.00	124578 02/18/2020 # 174465		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-19-54-0060-	20-01288		6,608.74	124578 02/18/2020 # 174536		C
&CAPPELLI LLC/ 387601							

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POSTED CHECKS							
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		800.00	124578 02/18/2020 # 174466		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		266.00	124578 02/18/2020 # 174262		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		672.00	124578 02/18/2020 # 174579		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		64.00	124578 02/18/2020 # 174467		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		448.00	124578 02/18/2020 # 174396		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		272.00	124578 02/18/2020 # 174397		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		6,913.52	124891 03/17/2020 # 175815		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		1,136.00	124891 03/17/2020 # 175821		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		240.00	124891 03/17/2020 # 175825		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		128.00	124891 03/17/2020 # 175826		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		464.00	124891 03/17/2020 # 175827		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		2,371.12	124891 03/17/2020 # 175828		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		64.00	124891 03/17/2020 # 175829		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		48.00	124891 03/17/2020 # 175830		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		5,568.54	124891 03/17/2020 # 175831		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		128.00	124891 03/17/2020 # 175834		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		64.00	124891 03/17/2020 # 175835		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		432.00	124891 03/17/2020 # 175836		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	53 11-000-230-331-19-54-0060-	20-01288		1,376.00	124891 03/17/2020 # 175837		C

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POSTED CHECKS							
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	53 11-000-230-331-19-54-0060-	20-01288		1,056.00	124891 03/17/2020 # 175840		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-19-54-0060-	20-01288		8,368.00	125117 04/28/2020 # 176772		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-19-54-0060-	20-01288		896.00	125117 04/28/2020 # 176778		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-19-54-0060-	20-01288		160.00	125117 04/28/2020 # 176782		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-19-54-0060-	20-01288		1,968.00	125117 04/28/2020 # 176783		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-19-54-0060-	20-01288		368.00	125117 04/28/2020 # 176784		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-19-54-0060-	20-01288		256.00	125117 04/28/2020 # 176785		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-19-54-0060-	20-01288		64.00	125117 04/28/2020 # 176786		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-19-54-0060-	20-01288		944.00	125117 04/28/2020 # 176787		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-19-54-0060-	20-01288		4,784.37	125117 04/28/2020 # 176788		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-19-54-0060-	20-01288		64.00	125117 04/28/2020 # 176791		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-19-54-0060-	20-01288		176.00	125117 04/28/2020 # 176794		C
&CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT	56 11-000-230-331-19-54-0060-	20-01288		176.00	125117 04/28/2020 # 176797		C
&CAPPELLI LLC/ 387601							
Total For FLORIO PERRUCCI STEINHARDT							
&CAPPELLI LLC/ 387601				\$553,001.96			
PURCELL, MULCAHY & FLANAGAN, LLC/ 387574	57 11-000-230-331-00-54-0060-	19-01065		262.70	122547 08/20/2019 # 69459		C
PURCELL, MULCAHY & FLANAGAN, LLC/ 387574	54 11-000-230-331-00-54-0060-	20-01821		1,107.70	122992 10/15/2019 # 69575		C
PURCELL, MULCAHY & FLANAGAN, LLC/ 387574	54 11-000-230-331-00-54-0060-	20-01821		998.70	122992 10/15/2019 # 69821		C
PURCELL, MULCAHY & FLANAGAN, LLC/ 387574	54 11-000-230-331-00-54-0060-	20-01821		227.70	122992 10/15/2019 # 69882		C

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LLC/ 387574							
PURCELL, MULCAHY & FLANAGAN,	54 11-000-230-331-00-54-0060-	20-01821		245.00	122992 10/15/2019 # 69881		C
LLC/ 387574							
PURCELL, MULCAHY & FLANAGAN,	58 11-000-230-331-00-54-0060-	20-01821		1,439.10	123405 11/19/2019 # 70027		C
LLC/ 387574							
PURCELL, MULCAHY & FLANAGAN,	58 11-000-230-331-00-54-0060-	20-01821		630.00	123405 11/19/2019 # 70028		C
LLC/ 387574							
PURCELL, MULCAHY & FLANAGAN,	54 11-000-230-331-00-54-0060-	20-01821		2,679.30	123579 12/17/2019 # 70138		C
LLC/ 387574							
PURCELL, MULCAHY & FLANAGAN,	54 11-000-230-331-00-54-0060-	20-01821		3,731.40	123579 12/17/2019 # 70139		C
LLC/ 387574							
PURCELL, MULCAHY & FLANAGAN,	59 11-000-230-331-00-54-0060-	20-01821		3,166.60	124723 02/18/2020 # 70332		C
LLC/ 387574							
PURCELL, MULCAHY & FLANAGAN,	59 11-000-230-331-00-54-0060-	20-01821		5,138.76	124723 02/18/2020 # 70331		C
LLC/ 387574							

Total For PURCELL, MULCAHY & FLANAGAN,
LLC/ 387574

\$19,626.96

Total Posted Checks

\$579,044.08

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Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$579,044.08				\$579,044.08
GRAND	TOTAL	\$579,044.08	\$0.00	\$0.00	\$0.00	\$579,044.08

* 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**