

Check Date	Check Number	Invoice Number	Name on Check	Type	Amount	Reconciliation Date
03/11/2026	76615	40353	PETRARCA, GLEASON, BOYLE & IZZO, LLC	R - Regular	5,114.50	03/31/2026
12/10/2025	76243	39588	PETRARCA, GLEASON, BOYLE & IZZO, LLC	R - Regular	106.00	12/31/2025
10/15/2025	75962	39167	PETRARCA, GLEASON, BOYLE & IZZO, LLC	R - Regular	503.50	10/31/2025
08/13/2025	75640	38920	PETRARCA, GLEASON, BOYLE & IZZO, LLC	R - Regular	609.50	08/31/2025
07/16/2025	75504	38737	PETRARCA, GLEASON, BOYLE & IZZO, LLC	R - Regular	175.00	07/31/2025
					6,508.50	
06/30/2025	75403	38637	PETRARCA, GLEASON, BOYLE & IZZO, LLC	R - Regular	425.00	07/31/2025
06/16/2025	75327	38403	PETRARCA, GLEASON, BOYLE & IZZO, LLC	R - Regular	1,100.00	06/30/2025
04/21/2025	75065	38045	PETRARCA, GLEASON, BOYLE & IZZO, LLC	R - Regular	3,600.00	05/31/2025
02/18/2025	74785	37753	PETRARCA, GLEASON, BOYLE & IZZO, LLC	R - Regular	450.00	02/28/2025
01/21/2025	74647	37289	PETRARCA, GLEASON, BOYLE & IZZO, LLC	R - Regular	200.00	01/31/2025
11/20/2024	74389	37123	PETRARCA, GLEASON, BOYLE & IZZO, LLC	R - Regular	4,050.00	11/30/2024
10/21/2024	74178	36535	PETRARCA, GLEASON, BOYLE & IZZO, LLC	R - Regular	2,150.00	10/31/2024
09/16/2024	73984	36229	PETRARCA, GLEASON, BOYLE & IZZO, LLC	R - Regular	850.00	09/30/2024
08/19/2024	73812	36180	PETRARCA, GLEASON, BOYLE & IZZO, LLC	R - Regular	50.00	08/31/2024
					12,875.00	
06/27/2024	73552	35941	PETRARCA, GLEASON, BOYLE & IZZO, LLC	R - Regular	1,500.00	07/31/2024
05/13/2024	73296	35622	PETRARCA, GLEASON, BOYLE & IZZO, LLC	R - Regular	2,575.00	05/31/2024
04/15/2024	73122	35137	PETRARCA, GLEASON, BOYLE & IZZO, LLC	R - Regular	1,700.00	04/30/2024
03/18/2024	72994	34996	PETRARCA, GLEASON, BOYLE & IZZO, LLC	R - Regular	475.00	03/31/2024
01/16/2024	72698	34729	PETRARCA, GLEASON, BOYLE & IZZO, LLC	R - Regular	1,024.21	01/31/2024
12/18/2023	72564	34334	PETRARCA, GLEASON, BOYLE & IZZO, LLC	R - Regular	16,825.00	12/31/2023
11/13/2023	72387	34060	PETRARCA, GLEASON, BOYLE & IZZO, LLC	R - Regular	1,800.00	11/30/2023
10/16/2023	72220	33883	PETRARCA, GLEASON, BOYLE & IZZO, LLC	R - Regular	7,350.00	10/31/2023
08/21/2023	71875	33735	PETRARCA, GLEASON, BOYLE & IZZO, LLC	R - Regular	6,469.76	08/31/2023
					39,718.97	