

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Check Register By Vendor Name

va\_chkr6.030625  
04/30/2026

Posted Checks : Current Cycle : April

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
<b>POSTED CHECKS</b>							
APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605	61 11-000-230-331-00-54-0060-	26-02681	236689	5,223.74	144455 04/30/2026	LEGAL FEES GEN ED	C
APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605	61 11-000-230-331-00-54-0060-	26-02681	237047	6,004.00	144455 04/30/2026	LEGAL FEES GEN ED	C
APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605	61 11-000-230-331-00-54-0060-	26-02681	237069	2,195.15	144455 04/30/2026	LEGAL FEES GEN ED	C
APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605	61 11-000-230-331-00-54-0060-	26-02681	237236	1,995.00	144455 04/30/2026	LEGAL FEES GEN ED	C
APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605	61 11-000-230-331-00-54-0060-	26-02681	237421	6,479.00	144455 04/30/2026	LEGAL FEES GEN ED	C
APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605	61 11-000-230-331-00-54-0060-	26-02681	237889	3,269.21	144455 04/30/2026	LEGAL FEES GEN ED	C
APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605	61 11-000-230-331-00-54-0060-	25-02613	236544	6,479.00	144455 04/30/2026	LEGAL FEES GEN ED	C
APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605	61 11-000-230-331-00-54-0060-	26-02681	237675	6,557.34	144455 04/30/2026	LEGAL FEES GEN ED	C
APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605	61 11-000-230-331-00-54-0060-	25-02613	236689	6,309.26	144455 04/30/2026	LEGAL FEES GEN ED	C
<b>Total For APRUZZESE, MCDERMOTT, MASTRO &amp; MURPHY PC/ 381605</b>				<b>\$44,511.70</b>			
FLANAGAN, BARONE & O'BRIEN, LLC/ 387955	61 11-000-230-331-00-54-0060-	26-00918	82272	140.00	144476 04/30/2026	LEGAL FEES GEN ED	C
<b>Total For FLANAGAN, BARONE &amp; O'BRIEN, LLC/ 387955</b>				<b>\$140.00</b>			
KAUFMAN BORGEEEST & RYAN LLP/ 388052	62 11-000-230-331-00-54-0060-	26-01300	493124	980.00	144503 04/30/2026	LEGAL FEES GEN ED	C
KAUFMAN BORGEEEST & RYAN LLP/ 388052	62 11-000-230-331-00-54-0060-	26-02542	495792	1,469.50	144503 04/30/2026	LEGAL FEES GEN ED	C
KAUFMAN BORGEEEST & RYAN LLP/ 388052	62 11-000-230-331-19-54-0060-	26-02900	495798	3,927.50	144503 04/30/2026	LEGAL FEES SPEC ED	C
<b>Total For KAUFMAN BORGEEEST &amp; RYAN LLP/ 388052</b>				<b>\$6,377.00</b>			

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<b>POSTED CHECKS</b>								
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-00-54-0060-	26-00844	27380	9,397.00	144382	04/16/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-00-54-0060-	26-00844	27373	76.00	144382	04/16/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-00-54-0060-	26-00844	27379	323.00	144382	04/16/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-00-54-0060-	26-00844	27388	3,040.00	144382	04/16/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-00-54-0060-	26-00844	27370	17,208.00	144382	04/16/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-00-54-0060-	26-00844	27371	90.00	144382	04/16/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-19-54-0060-	26-00844	27374	38.00	144382	04/16/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-19-54-0060-	26-00844	27375	361.00	144382	04/16/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-19-54-0060-	26-00844	27377	152.00	144382	04/16/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-19-54-0060-	26-00844	27383	893.00	144382	04/16/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-19-54-0060-	26-00844	27384	209.00	144382	04/16/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-19-54-0060-	26-00844	27382	57.00	144382	04/16/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-19-54-0060-	26-00844	27381	494.00	144382	04/16/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-19-54-0060-	26-00844	27378	437.00	144382	04/16/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-19-54-0060-	26-00844	27376	342.00	144382	04/16/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-19-54-0060-	26-00844	27372	15,108.00	144382	04/16/2026	LEGAL FEES SPEC ED	C

**Total For TAYLOR LAW GROUP LLC/ 388207**

**\$48,225.00**

**Total Posted Checks**

**\$99,253.70**

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## Check Register By Vendor Name

Posted Checks : Current Cycle : April

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$99,253.70				\$99,253.70
GRAND	TOTAL	\$99,253.70	\$0.00	\$0.00	\$0.00	\$99,253.70

\* 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

