BOARD OF EDUCATION TOWNSHIP OF UNION

Check Register By Vendor Name

Posted Checks : All Cycles

Vendor Name/ Number	Batch	Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
POSTED CHECKS								
APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605	59	11-000-230-331-00-54-0060-	26-02681	2379656	8,721.00	145853 08/18/2026	LEGAL FEES GEN ED	C
APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605	59	11-000-230-331-00-54-0060-	26-02681	2379370	3,458.00	145853 08/18/2026	LEGAL FEES GEN ED	C
APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605	59	11-000-230-331-00-54-0060-	26-02681	2379826	6,061.00	145853 08/18/2026	LEGAL FEES GEN ED	C
APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605	57	11-000-230-331-00-54-0060-	27-00524	2380015	2,375.00	146072 09/15/2026	Labor and Spec Project Atty	C
		Total For APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605			**$20,615.00**			
FLANAGAN, BARONE & O'BRIEN, LLC/ 387955	59	11-000-230-331-00-54-0060-	26-00918	83024	457.64	145874 08/18/2026	LEGAL FEES GEN ED	C
		Total For FLANAGAN, BARONE & O'BRIEN, LLC/ 387955			**$457.64**			
KAUFMAN BORGEEST & RYAN LLP/ 388052	60	11-000-230-331-00-54-0060-	26-01300	506260	1,071.50	145892 08/18/2026	LEGAL FEES GEN ED	C
KAUFMAN BORGEEST & RYAN LLP/ 388052	60	11-000-230-331-00-54-0060-	26-03053	503796	7,467.50	145892 08/18/2026	LEGAL FEES GEN ED	C
KAUFMAN BORGEEST & RYAN LLP/ 388052	58	11-000-230-331-00-54-0060-	26-02542	506441	829.50	146108 09/15/2026	LEGAL FEES GEN ED	C
KAUFMAN BORGEEST & RYAN LLP/ 388052	58	11-000-230-331-00-54-0060-	27-00745	506441	9,380.30	146108 09/15/2026	Brown v UTBOE	C
KAUFMAN BORGEEST & RYAN LLP/ 388052	61	11-000-230-331-00-54-0060-	26-01300	511655	930.00	146346 10/27/2026	LEGAL FEES GEN ED	C
KAUFMAN BORGEEST & RYAN LLP/ 388052	61	11-000-230-331-00-54-0060-	27-00513	509185	15,038.00	146346 10/27/2026	LEGAL FEES GEN ED	C
KAUFMAN BORGEEST & RYAN LLP/ 388052	61	11-000-230-331-00-54-0060-	27-01328	509191	13,023.50	146346 10/27/2026	legal fees - santiago v UTBOE	C
KAUFMAN BORGEEST & RYAN LLP/ 388052	61	11-000-230-331-00-54-0060-	27-00745	511838	882.00	146346 10/27/2026	Brown v UTBOE	C
KAUFMAN BORGEEST & RYAN LLP/ 388052	60	11-000-230-331-19-54-0060-	26-03126	503794	3,813.00	145892 08/18/2026	LEGAL FEES SPEC ED	C
KAUFMAN BORGEEST & RYAN LLP/ 388052	60	11-000-230-331-19-54-0060-	26-02900	506446	2,480.00	145892 08/18/2026	LEGAL FEES SPEC ED	C
KAUFMAN BORGEEST & RYAN LLP/	61	11-000-230-331-19-54-0060-	26-03126	509183	1,364.00	146346 10/27/2026	LEGAL FEES SPEC ED	C

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388052								
		Total For KAUFMAN BORGEEST & RYAN LLP/ 388052			**$56,279.30**			
TAYLOR LAW GROUP LLC/ 388207	61	11-000-230-331-00-54-0060-	27-00147	28067	10,907.00	145935 08/18/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	61	11-000-230-331-00-54-0060-	27-00147	28070	114.00	145935 08/18/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	61	11-000-230-331-00-54-0060-	27-00147	28073	3,211.00	145935 08/18/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	61	11-000-230-331-00-54-0060-	27-00147	28076	76.00	145935 08/18/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	61	11-000-230-331-00-54-0060-	27-00147	28074	10,355.00	145935 08/18/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	58	11-000-230-331-00-54-0060-	27-00147	28234	2,774.00	146146 09/15/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	58	11-000-230-331-00-54-0060-	27-00147	28236	4,845.00	146146 09/15/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	58	11-000-230-331-00-54-0060-	27-00147	28230	10,354.00	146146 09/15/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	58	11-000-230-331-00-54-0060-	27-00147	28231	76.00	146146 09/15/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	58	11-000-230-331-00-54-0060-	27-00147	28238	494.00	146146 09/15/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	58	11-000-230-331-00-54-0060-	27-00147	28240	456.00	146146 09/15/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	68	11-000-230-331-00-54-0060-	27-00147	28439	15,956.00	146233 10/13/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	68	11-000-230-331-00-54-0060-	27-00147	28447	171.00	146233 10/13/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	68	11-000-230-331-00-54-0060-	27-00147	28440	342.00	146233 10/13/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	68	11-000-230-331-00-54-0060-	27-00147	28446	32,107.75	146233 10/13/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	68	11-000-230-331-00-54-0060-	27-00147	28442	95.00	146233 10/13/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	68	11-000-230-331-00-54-0060-	27-00147	28453	342.00	146233 10/13/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	68	11-000-230-331-00-54-0060-	27-00147	28451	76.00	146233 10/13/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	68	11-000-230-331-00-54-0060-	27-00147	28448	1,919.00	146233 10/13/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	61	11-000-230-331-19-54-0060-	27-00147	28071	133.00	145935 08/18/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	61	11-000-230-331-19-54-0060-	27-00147	28075	57.00	145935 08/18/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	61	11-000-230-331-19-54-0060-	27-00147	28072	171.00	145935 08/18/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	61	11-000-230-331-19-54-0060-	27-00147	28068	1,729.00	145935 08/18/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	58	11-000-230-331-19-54-0060-	27-00147	28241	627.00	146146 09/15/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	58	11-000-230-331-19-54-0060-	27-00147	28237	171.00	146146 09/15/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	58	11-000-230-331-19-54-0060-	27-00147	28239	171.00	146146 09/15/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	58	11-000-230-331-19-54-0060-	27-00147	28235	171.00	146146 09/15/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	58	11-000-230-331-19-54-0060-	27-00147	28232	5,343.00	146146 09/15/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	68	11-000-230-331-19-54-0060-	27-00147	28452	228.00	146233 10/13/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	68	11-000-230-331-19-54-0060-	27-00147	28454	3,439.00	146233 10/13/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	68	11-000-230-331-19-54-0060-	27-00147	28455	5,189.00	146233 10/13/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	68	11-000-230-331-19-54-0060-	27-00147	28450	209.00	146233 10/13/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	68	11-000-230-331-19-54-0060-	27-00147	28449	931.00	146233 10/13/2026	LEGAL FEES SPEC ED	C

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POSTED CHECKS									
TAYLOR LAW GROUP LLC/ 388207	68	11-000-230-331-19-54-0060-	27-00147	28232A	91.00	146233	10/13/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	68	11-000-230-331-19-54-0060-	27-00147	28441	5,580.00	146233	10/13/2026	LEGAL FEES SPEC ED	C
		Total For TAYLOR LAW GROUP LLC/ 388207			**$118,910.75**				
		Total Posted Checks			**$196,262.69**				

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Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$196,262.69				$196,262.69
GRAND	TOTAL	$196,262.69	$0.00	$0.00	$0.00	$196,262.69

*** 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