

BOARD OF EDUCATION TOWNSHIP OF UNION

Check Register By Vendor Name

Posted Checks : All Cycles

Vendor Name/ Number	Ba- tch 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	2379826	6,061.00	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	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	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-	26-03053	503796	7,467.50	145892 08/18/2026	LEGAL FEES GEN ED	C
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	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	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	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/ 388052	60 11-000-230-331-19-54-0060-	26-03126	503794	3,813.00	145892 08/18/2026	LEGAL FEES SPEC ED	C
Total For KAUFMAN BORGEEST & RYAN LLP/ 388052				\$25,041.80			
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	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	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	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	58 11-000-230-331-00-54-0060-	27-00147	28231	76.00	146146 09/15/2026	LEGAL FEES GEN ED	C

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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	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	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	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	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	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	28071	133.00	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
Total For TAYLOR LAW GROUP LLC/ 388207				\$52,235.00				
Total Posted Checks				\$98,349.44				

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Posted Checks : All Cycles

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$98,349.44				\$98,349.44
GRAND	TOTAL			\$98,349.44	\$0.00	\$0.00	\$0.00	\$98,349.44

* 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

