

BOARD OF EDUCATION TOWNSHIP OF UNION

Check Register By Vendor Name

Posted Checks : Current Cycle : August

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	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	59 11-000-230-331-00-54-0060-	26-02681	2379656	8,721.00	145853 08/18/2026	LEGAL FEES GEN ED	C
Total For APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605				\$18,240.00			
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	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				\$14,832.00			
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	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	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	28076	76.00	145935 08/18/2026	LEGAL FEES GEN 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	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	28071	133.00	145935 08/18/2026	LEGAL FEES SPEC ED	C
Total For TAYLOR LAW GROUP LLC/ 388207				\$26,753.00			

BOARD OF EDUCATION TOWNSHIP OF UNION
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Total Posted Checks

\$60,282.64

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Fund Summary							Total
Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP		Checks
10	11	\$60,282.64					\$60,282.64
GRAND	TOTAL	\$60,282.64	\$0.00	\$0.00	\$0.00		\$60,282.64

* 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

