

BOARD OF EDUCATION TOWNSHIP OF UNION
Check Register By Vendor Name

va_chkr6.033123
03/31/2025

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	56 11-000-230-331-00-54-0060-	25-02613	233722	266.00	140518	03/18/2025	LEGAL FEES GEN ED	C
APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605	56 11-000-230-331-00-54-0060-	25-02613	234162	532.00	140518	03/18/2025	LEGAL FEES GEN ED	C
APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605	56 11-000-230-331-00-54-0060-	25-02613	234318	6,053.53	140518	03/18/2025	LEGAL FEES GEN ED	C
APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605	56 11-000-230-331-00-54-0060-	25-02613	234525	114.00	140518	03/18/2025	LEGAL FEES GEN ED	C
APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605	56 11-000-230-331-00-54-0060-	25-02613	234701	4,674.75	140518	03/18/2025	LEGAL FEES GEN ED	C
APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605	56 11-000-230-331-00-54-0060-	25-02613	234902	3,863.39	140518	03/18/2025	LEGAL FEES GEN ED	C
Total For APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605				\$15,503.67				
ARLEO & DONOHUE, LLC/ 388212	55 11-000-230-331-00-54-0060-	24-01884		3,832.50	138809	08/27/2024	# 8004	C
ARLEO & DONOHUE, LLC/ 388212	54 11-000-230-331-00-54-0060-	25-00975		5,355.00	138953	09/17/2024	# 8047	C
ARLEO & DONOHUE, LLC/ 388212	53 11-000-230-331-00-54-0060-	25-00975		1,732.50	139353	11/19/2024	# 8068	C
ARLEO & DONOHUE, LLC/ 388212	59 11-000-230-331-00-54-0060-	25-00975		2,975.00	139797	12/18/2024	# 8086	C
Total For ARLEO & DONOHUE, LLC/ 388212				\$13,895.00				
FLANAGAN, BARONE & O'BRIEN, LLC/ 387955	53 11-000-230-331-00-54-0060-	25-01931		997.50	139374	11/19/2024	# 79169	C
FLANAGAN, BARONE & O'BRIEN, LLC/ 387955	58 11-000-230-331-00-54-0060-	25-01931		12,164.42	140159	02/18/2025	# 79526	C
Total For FLANAGAN, BARONE & O'BRIEN, LLC/ 387955				\$13,161.92				
KAUFMAN BORGEEST & RYAN LLP/ 388052	56 11-000-230-331-00-54-0060-	25-00716		2,885.90	138848	08/27/2024	# 439582	C
KAUFMAN BORGEEST & RYAN LLP/ 388052	55 11-000-230-331-00-54-0060-	25-00716		821.50	138995	09/17/2024	# 444299	C
KAUFMAN BORGEEST & RYAN LLP/ 388052	54 11-000-230-331-00-54-0060-	25-00716		1,954.00	139395	11/19/2024	# 449352	C
KAUFMAN BORGEEST & RYAN LLP/ 388052	54 11-000-230-331-19-54-0060-	24-02319		2,474.50	138748	07/30/2024	# 439592	C

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KAUFMAN BORGEEST & RYAN LLP/ 388052	55 11-000-230-331-19-54-0060-	24-01165		265.00	138995 09/17/2024 # 444298		C
KAUFMAN BORGEEST & RYAN LLP/ 388052	55 11-000-230-331-19-54-0060-	24-02319		6,137.50	138995 09/17/2024 # 444312		C
KAUFMAN BORGEEST & RYAN LLP/ 388052	55 11-000-230-331-19-54-0060-	25-01202		5,072.00	138995 09/17/2024 # 444312		C
KAUFMAN BORGEEST & RYAN LLP/ 388052	55 11-000-230-331-19-54-0060-	25-01347		7,005.50	139199 10/15/2024 # 444323		C
KAUFMAN BORGEEST & RYAN LLP/ 388052	54 11-000-230-331-19-54-0060-	25-01202		7,916.10	139395 11/19/2024 # 449362		C
KAUFMAN BORGEEST & RYAN LLP/ 388052	54 11-000-230-331-19-54-0060-	25-01347		1,798.00	139395 11/19/2024 # 449369		C
KAUFMAN BORGEEST & RYAN LLP/ 388052	57 11-000-230-331-19-54-0060-	25-01570		155.00	139708 12/18/2024 # 447031		C
KAUFMAN BORGEEST & RYAN LLP/ 388052	57 11-000-230-331-19-54-0060-	25-02046		9,907.50	139708 12/18/2024 # 451895		C
KAUFMAN BORGEEST & RYAN LLP/ 388052	59 11-000-230-331-19-54-0060-	25-01202		6,631.00	140176 02/18/2025 # 454553		C
KAUFMAN BORGEEST & RYAN LLP/ 388052	59 11-000-230-331-19-54-0060-	25-01347		3,551.00	140176 02/18/2025 # 454559		C
Total For KAUFMAN BORGEEST & RYAN LLP/ 388052				\$56,574.50			
LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806	59 11-000-230-331-00-54-0060-	24-01005		10,845.00	139571 11/19/2024 # 4183771		C
LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806	59 11-000-230-331-00-54-0060-	25-01784		17,653.84	139571 11/19/2024 # 4183771		C
Total For LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806				\$28,498.84			
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-	25-00715		7,923.00	138886 08/27/2024 # 997		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-	25-00715		4,104.00	138886 08/27/2024 # 999		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-	25-00715		817.00	138886 08/27/2024 # 1003		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-	25-00715		2,717.00	138886 08/27/2024 # 1004		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-	25-00715		76.00	138886 08/27/2024 # 1005		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-	25-00715		228.00	138886 08/27/2024 # 1006		C

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POSTED CHECKS							
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-	25-00715		6,226.00	139031 09/17/2024 # 1115		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-	25-00715		95.00	139031 09/17/2024 # 1117		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-	25-00715		4,959.00	139031 09/17/2024 # 1120		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-	25-00715		38.00	139031 09/17/2024 # 1123		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-	25-00715		570.00	139031 09/17/2024 # 1126		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-	25-00715		5,466.00	139260 10/15/2024 # 1257		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-	25-00715		2,261.00	139260 10/15/2024 # 1258		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-	25-00715		2,660.00	139260 10/15/2024 # 1263		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-	25-00715		38.00	139260 10/15/2024 # 1264		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-	25-00715		1,577.00	139260 10/15/2024 # 1267		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-	25-00715		114.00	139260 10/15/2024 # 1270		C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-00-54-0060-	25-00715		13,490.00	139451 11/19/2024 # 1378		C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-00-54-0060-	25-00715		5,757.00	139451 11/19/2024 # 1380		C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-00-54-0060-	25-00715		950.00	139451 11/19/2024 # 1383		C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-00-54-0060-	25-00715		1,216.00	139451 11/19/2024 # 1384		C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-00-54-0060-	25-00715		1,178.00	139451 11/19/2024 # 1387		C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-00-54-0060-	25-00715		38.00	139451 11/19/2024 # 1390		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-00-54-0060-	25-00715		20,368.00	139759 12/18/2024 # 1507		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-00-54-0060-	25-00715		931.00	139759 12/18/2024 # 1509		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-00-54-0060-	25-00715		1,083.00	139759 12/18/2024 # 1512		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-00-54-0060-	25-00715		3,306.00	139759 12/18/2024 # 1514		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-	25-00715		23,501.00	140008 01/21/2025 # 1619		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-	25-00715		1,881.00	140008 01/21/2025 # 1623		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-	25-00715		1,102.00	140008 01/21/2025 # 1626		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-	25-00715		38.00	140008 01/21/2025 # 1627		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-	25-00715		38.00	140008 01/21/2025 # 1629		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-	25-00715		3,648.00	140008 01/21/2025 # 1630		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-	25-00715		8,075.00	140008 01/21/2025 # 1631		C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-00-54-0060-	25-00715		26,277.00	140221 02/18/2025 # 1902		C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-00-54-0060-	25-00715		399.00	140221 02/18/2025 # 1907		C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-00-54-0060-	25-00715		988.00	140221 02/18/2025 # 1910		C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-00-54-0060-	25-00715		798.00	140221 02/18/2025 # 1911		C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-00-54-0060-	25-00715		1,121.00	140221 02/18/2025 # 1912		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-00-54-0060-	25-00715	2036	17,423.00	140609 03/18/2025 LEGAL FEES GEN ED		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-00-54-0060-	25-00715	2041	1,387.00	140609 03/18/2025 LEGAL FEES GEN ED		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-00-54-0060-	25-00715	2044	4,085.00	140609 03/18/2025 LEGAL FEES GEN ED		C

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Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Date	Description	Check Type
POSTED CHECKS								
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-00-54-0060-	25-00715	2045	2,185.00	140609	03/18/2025	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-00-54-0060-	25-00715	2046	1,026.00	140609	03/18/2025	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-00-54-0060-	25-00715	2048	38.00	140609	03/18/2025	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-19-54-0060-	25-00715		1,349.00	138886	08/27/2024 # 998		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-19-54-0060-	25-00715		38.00	138886	08/27/2024 # 1000		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-19-54-0060-	25-00715		190.00	138886	08/27/2024 # 1001		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-19-54-0060-	25-00715		8,170.00	138886	08/27/2024 # 1002		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-19-54-0060-	25-00715		95.00	138886	08/27/2024 # 1007		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-19-54-0060-	25-00715		551.00	138886	08/27/2024 # 1008		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-19-54-0060-	25-00715		2,125.00	139031	09/17/2024 # 1116		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-19-54-0060-	25-00715		213.00	139031	09/17/2024 # 1118		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-19-54-0060-	25-00715		6,201.00	139031	09/17/2024 # 1119		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-19-54-0060-	25-00715		75.00	139031	09/17/2024 # 1121		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-19-54-0060-	25-00715		4,434.00	139031	09/17/2024 # 1122		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-19-54-0060-	25-00715		1,520.00	139031	09/17/2024 # 1124		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-19-54-0060-	25-00715		1,710.00	139031	09/17/2024 # 1125		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-19-54-0060-	25-00715		702.00	139260	10/15/2024 # 1259		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-19-54-0060-	25-00715		1,086.50	139260	10/15/2024 # 1260		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-19-54-0060-	25-00715		87.50	139260	10/15/2024 # 1261		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-19-54-0060-	25-00715		1,509.10	139260	10/15/2024 # 1262		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-19-54-0060-	25-00715		625.00	139260	10/15/2024 # 1266		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-19-54-0060-	25-00715		4,199.00	139260	10/15/2024 # 1268		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-19-54-0060-	25-00715		855.00	139260	10/15/2024 # 1269		C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-19-54-0060-	25-00715		3,027.00	139451	11/19/2024 # 1379		C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-19-54-0060-	25-00715		6,954.00	139451	11/19/2024 # 1381		C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-19-54-0060-	25-00715		3,876.00	139451	11/19/2024 # 1382		C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-19-54-0060-	25-00715		2,337.00	139451	11/19/2024 # 1386		C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-19-54-0060-	25-00715		209.00	139451	11/19/2024 # 1388		C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-19-54-0060-	25-00715		4,731.00	139451	11/19/2024 # 1389		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-19-54-0060-	25-00715		3,002.00	139759	12/18/2024 # 1508		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-19-54-0060-	25-00715		95.00	139759	12/18/2024 # 1510		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-19-54-0060-	25-00715		2,945.00	139759	12/18/2024 # 1511		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-19-54-0060-	25-00715		247.00	139759	12/18/2024 # 1513		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-19-54-0060-	25-00715		38.00	139759	12/18/2024 # 1515		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-19-54-0060-	25-00715		114.00	139759	12/18/2024 # 1516		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-19-54-0060-	25-00715		5,681.00	140008	01/21/2025 # 1620		C

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TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-19-54-0060-	25-00715		684.00		140008 01/21/2025 # 1622		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-19-54-0060-	25-00715		532.00		140008 01/21/2025 # 1625		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-19-54-0060-	25-00715		114.00		140008 01/21/2025 # 1628		C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-19-54-0060-	25-00715		7,144.00		140221 02/18/2025 # 1903		C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-19-54-0060-	25-00715		95.00		140221 02/18/2025 # 1905		C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-19-54-0060-	25-00715		2,071.00		140221 02/18/2025 # 1906		C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-19-54-0060-	25-00715		1,159.00		140221 02/18/2025 # 1909		C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-19-54-0060-	25-00715		1,349.00		140221 02/18/2025 # 1913		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-19-54-0060-	25-00715	2037	6,004.00		140609 03/18/2025 LEGAL FEES SPEC ED		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-19-54-0060-	25-00715	2039	38.00		140609 03/18/2025 LEGAL FEES SPEC ED		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-19-54-0060-	25-00715	2040	1,615.00		140609 03/18/2025 LEGAL FEES SPEC ED		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-19-54-0060-	25-00715	2043	760.00		140609 03/18/2025 LEGAL FEES SPEC ED		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-19-54-0060-	25-00715	2047	1,748.00		140609 03/18/2025 LEGAL FEES SPEC ED		C
Total For TAYLOR LAW GROUP LLC/ 388207				\$274,500.10				
WILENTZ, GOLDMAN & SPITZER, P.A./ 55	11-000-230-331-00-54-0060-	25-01918		3,500.00		139491 11/19/2024 # 40876477		C
384313								
Total Posted Checks				\$405,634.03				

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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	\$405,634.03				\$405,634.03
GRAND			TOTAL	\$405,634.03	\$0.00	\$0.00	\$0.00	\$405,634.03

* 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