

BOARD OF EDUCATION TOWNSHIP OF UNION

Check Register By Vendor Name

va_chkr6.033123
03/28/2024

Posted Checks : All Cycles

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Date	Description	Check Type
POSTED CHECKS								
APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605	56 11-000-230-331-00-54-0060-	24-02372		152.00	137084	02/20/2024	# 230713 less # 230714	C
APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605	56 11-000-230-331-00-54-0060-	24-02372		7,486.00	137084	02/20/2024	\$ 230893	C
APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605	56 11-000-230-331-00-54-0060-	24-02372		11,058.00	137084	02/20/2024	# 231355	C
APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605	56 11-000-230-331-00-54-0060-	24-02372		1,010.34	137084	02/20/2024	# 231356	C
APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605	56 11-000-230-331-00-54-0060-	24-02372		209.25	137084	02/20/2024	# 231410	C
APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605	56 11-000-230-331-00-54-0060-	24-02372		684.00	137084	02/20/2024	# 231797	C
APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605	56 11-000-230-331-00-54-0060-	24-02372		5,795.00	137084	02/20/2024	# 232174	C
APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605	56 11-000-230-331-00-54-0060-	24-02372		6,384.00	137084	02/20/2024	# 232175	C
APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605	56 11-000-230-331-00-54-0060-	24-02372		6,403.00	137084	02/20/2024	# 232226	C
				\$39,181.59				
Total For APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605								
ARLEO & DONOHUE, LLC/ 388212	53 11-000-230-331-00-54-0060-	24-01884		5,040.00	135952	11/21/2023	# 7745	C
ARLEO & DONOHUE, LLC/ 388212	55 11-000-230-331-00-54-0060-	24-01884		6,037.50	136261	12/19/2023	# 7808	C
				\$11,077.50				
Total For ARLEO & DONOHUE, LLC/ 388212								
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	54 11-000-230-331-00-54-0060-	24-01004		10,426.81	135480	09/19/2023	# 616477	C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	54 11-000-230-331-00-54-0060-	24-01004		889.69	135480	09/19/2023	# 616479	C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	54 11-000-230-331-00-54-0060-	24-01004		190.00	135480	09/19/2023	# 616486	C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	54 11-000-230-331-00-54-0060-	24-01004		17,643.13	135480	09/19/2023	# 617247	C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	54 11-000-230-331-00-54-0060-	24-01004		967.76	135480	09/19/2023	# 617248	C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	54 11-000-230-331-00-54-0060-	24-01004		361.00	135480	09/19/2023	# 617249	C

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FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-00-54-0060-	24-01004		5,556.17	135480 09/19/2023 # 617253		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-00-54-0060-	24-01004		1,178.00	135480 09/19/2023 # 617254		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	24-01004		9,497.05	135725 10/17/2023 # 619813		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	24-01004		-794.69	135725 10/17/2023 # 619332		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	24-01004		38.00	135725 10/17/2023 # 619333		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	24-01004		1,976.00	135725 10/17/2023 # 619410		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	24-01004		95.00	135725 10/17/2023 # 619345		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	24-01004		3,356.21	135725 10/17/2023 # 514230		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	24-01004		8.40	135725 10/17/2023 # 605821		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	24-01004		1,697.50	135725 10/17/2023 # 609952		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	24-01004		813.75	135725 10/17/2023 # 614826		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	24-01004		437.00	135725 10/17/2023 # 616482		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	55 11-000-230-331-00-54-0060-	24-01004		161.50	135725 10/17/2023 # 617250		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	24-01004		4,541.00	135480 09/19/2023 # 616478		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	24-01004		2,641.00	135480 09/19/2023 # 616392		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	24-01004		3,439.00	135480 09/19/2023 # 616393		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	24-01004		988.00	135480 09/19/2023 # 616487		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	24-01004		798.00	135480 09/19/2023 # 616395		C
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	24-01004		760.00	135480 09/19/2023 # 616396		C

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POSTED CHECKS								
&CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	24-01004		798.00	135480	09/19/2023 # 616397		C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	24-01004		1,900.00	135480	09/19/2023 # 616398		C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	24-01004		5,491.00	135480	09/19/2023 # 617716		C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	24-01004		1,216.00	135480	09/19/2023 # 617488		C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	24-01004		3,116.00	135480	09/19/2023 # 617489		C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	24-01004		437.00	135480	09/19/2023 # 617717		C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	24-01004		798.00	135480	09/19/2023 # 617490		C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	24-01004		1,007.00	135480	09/19/2023 # 617491		C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	24-01004		152.00	135480	09/19/2023 # 617492		C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	24-01004		3,268.00	135480	09/19/2023 # 617493		C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	24-01004		494.00	135480	09/19/2023 # 617494		C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	24-01004		4,345.86	135725	10/17/2023 # 619331		C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	24-01004		608.00	135725	10/17/2023 # 619337		C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	24-01004		2,052.00	135725	10/17/2023 # 619338		C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	24-01004		858.80	135725	10/17/2023 # 619340		C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	24-01004		798.00	135725	10/17/2023 # 619341		C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	24-01004		513.00	135725	10/17/2023 # 619344		C
FLORIO PERRUCCI STEINHARDT								
&CAPPELLI LLC/ 387601								
Total For FLORIO PERRUCCI STEINHARDT								
							\$95,517.94	

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POSTED CHECKS							
JOSEPH L. MECCA, JR., ESQ./ 388184	54 11-000-230-331-00-54-0060-	24-01003		1,400.00	135502 09/19/2023	# 12381	C
	&CAPPELLI LLC/ 387601						
	Total For JOSEPH L. MECCA, JR., ESQ./ 388184			\$1,400.00			
KAUFMAN BORGEEEST & RYAN LLP/ 388052	55 11-000-230-331-00-54-0060-	24-01164		1,883.00	135504 09/19/2023	# 410617	C
KAUFMAN BORGEEEST & RYAN LLP/ 388052	54 11-000-230-331-00-54-0060-	24-01164		4,220.00	136025 11/21/2023	# 415565	C
KAUFMAN BORGEEEST & RYAN LLP/ 388052	56 11-000-230-331-00-54-0060-	24-01164		7,816.90	136334 12/19/2023	# 420958	C
KAUFMAN BORGEEEST & RYAN LLP/ 388052	56 11-000-230-331-00-54-0060-	24-01533		988.00	136334 12/19/2023	# 418118	C
KAUFMAN BORGEEEST & RYAN LLP/ 388052	57 11-000-230-331-19-54-0060-	24-02319		3,156.00	137116 02/20/2024	# 423691	C
	Total For KAUFMAN BORGEEEST & RYAN LLP/ 388052			\$18,063.90			
LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806	56 11-000-230-331-00-54-0060-	24-01005		9,765.00	135739 10/17/2023	# 3767965	C
LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806	56 11-000-230-331-00-54-0060-	24-01005		4,217.50	136341 12/19/2023	# 3806379	C
LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806	57 11-000-230-331-00-54-0060-	24-01005		9,660.00	136564 01/23/2024	# 3866544	C
LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806	57 11-000-230-331-00-54-0060-	24-01005		5,512.50	137121 02/20/2024	# 3888995	C
	Total For LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806			\$29,155.00			
PETER B FALLON/ 387523	58 11-000-230-331-00-54-0060-	24-02131		9,757.67	136587 01/23/2024	8/31/2023 INVOICE	C
	Total For PETER B FALLON/ 387523			\$9,757.67			
TAYLOR LAW GROUP LLC/ 388207	51 11-000-230-331-00-54-0060-	24-02019		5,724.00	135874 11/16/2023	OCTOBER 2023 - GENERAL	C
TAYLOR LAW GROUP LLC/ 388207	51 11-000-230-331-00-54-0060-	24-02019		1,444.00	135874 11/16/2023	OCTOBER 2023 - JM	C
TAYLOR LAW GROUP LLC/ 388207	57 11-000-230-331-00-54-0060-	24-02019		6,790.00	136399 12/19/2023	# 2 - 57279.0001	C
TAYLOR LAW GROUP LLC/ 388207	57 11-000-230-331-00-54-0060-	24-02019		3,971.00	136399 12/19/2023	# 2 - 57279.0007	C
TAYLOR LAW GROUP LLC/ 388207	57 11-000-230-331-00-54-0060-	24-02019		152.00	136399 12/19/2023	# 2 - 57279.0008	C
TAYLOR LAW GROUP LLC/ 388207	57 11-000-230-331-00-54-0060-	24-02019		779.00	136399 12/19/2023	# 2 - 57279.0082	C

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TAYLOR LAW GROUP LLC/ 388207	57 11-000-230-331-00-54-0060-	24-02019		437.00	136399	12/19/2023	# 2 - 57279.0083	C
TAYLOR LAW GROUP LLC/ 388207	57 11-000-230-331-00-54-0060-	24-02019		2,109.00	136399	12/19/2023	# 2 - 57279.0091	C
TAYLOR LAW GROUP LLC/ 388207	52 11-000-230-331-00-54-0060-	24-02019		8,594.00	136452	01/17/2024	INV. # 73	C
TAYLOR LAW GROUP LLC/ 388207	52 11-000-230-331-00-54-0060-	24-02019		95.00	136452	01/17/2024	INV. # 75	C
TAYLOR LAW GROUP LLC/ 388207	52 11-000-230-331-00-54-0060-	24-02019		266.00	136452	01/17/2024	INV. # 77	C
TAYLOR LAW GROUP LLC/ 388207	52 11-000-230-331-00-54-0060-	24-02019		2,546.00	136452	01/17/2024	INV. # 78	C
TAYLOR LAW GROUP LLC/ 388207	52 11-000-230-331-00-54-0060-	24-02019		4,484.00	136452	01/17/2024	INV. # 81	C
TAYLOR LAW GROUP LLC/ 388207	52 11-000-230-331-00-54-0060-	24-02019		1,463.00	136452	01/17/2024	INV. # 83	C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-	24-02019		10,527.00	137163	02/20/2024	# 178	C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-	24-02019		285.00	137163	02/20/2024	# 148	C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-	24-02019		95.00	137163	02/20/2024	# 218	C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-	24-02019		2,736.00	137163	02/20/2024	# 149	C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-	24-02019		1,121.00	137163	02/20/2024	# 150	C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-	24-02019		380.00	137163	02/20/2024	# 151	C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-	24-02019		2,622.00	137163	02/20/2024	# 232	C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-	24-02019		171.00	137441	03/26/2024	# 331	C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-	24-02019		3,154.00	137441	03/26/2024	# 335	C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-	24-02019		4,180.00	137441	03/26/2024	# 336	C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-	24-02019		9,975.91	137441	03/26/2024	# 339	C
TAYLOR LAW GROUP LLC/ 388207	51 11-000-230-331-19-54-0060-	24-02019		5,315.00	135874	11/16/2023	OCOTBER 2023 - SPEC. SERVICES	C
TAYLOR LAW GROUP LLC/ 388207	51 11-000-230-331-19-54-0060-	24-02019		760.00	135874	11/16/2023	OCTOBER 2023 - DC JC obo MC	C
TAYLOR LAW GROUP LLC/ 388207	57 11-000-230-331-19-54-0060-	24-02019		3,322.00	136399	12/19/2023	# 2 - 57279.0004	C
TAYLOR LAW GROUP LLC/ 388207	57 11-000-230-331-19-54-0060-	24-02019		1,600.00	136399	12/19/2023	# 2 - 57279.0081	C
TAYLOR LAW GROUP LLC/ 388207	57 11-000-230-331-19-54-0060-	24-02019		836.00	136399	12/19/2023	# 2 - 57279.0086	C
TAYLOR LAW GROUP LLC/ 388207	57 11-000-230-331-19-54-0060-	24-02019		320.00	136399	12/19/2023	# 2 - 57279-.0090	C
TAYLOR LAW GROUP LLC/ 388207	52 11-000-230-331-19-54-0060-	24-02019		8,121.00	136452	01/17/2024	INV. # 74	C
TAYLOR LAW GROUP LLC/ 388207	52 11-000-230-331-19-54-0060-	24-02019		4,334.00	136452	01/17/2024	INV. # 76	C
TAYLOR LAW GROUP LLC/ 388207	52 11-000-230-331-19-54-0060-	24-02019		485.00	136452	01/17/2024	INV. # 79	C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-19-54-0060-	24-02019		7,954.00	137163	02/20/2024	# 217	C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-19-54-0060-	24-02019		15,177.00	137163	02/20/2024	# 219	C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-19-54-0060-	24-02019		1,330.00	137163	02/20/2024	# 220	C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-19-54-0060-	24-02019		170.00	137163	02/20/2024	# 221	C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-19-54-0060-	24-02019		550.00	137163	02/20/2024	# 222	C
				\$124,374.91				
					Total For TAYLOR LAW GROUP LLC/ 388207			

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Total Posted Checks

\$328,528.51

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Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$328,528.51				\$328,528.51
GRAND	TOTAL	\$328,528.51	\$0.00	\$0.00	\$0.00	\$328,528.51

* 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

