

BOARD OF EDUCATION TOWNSHIP OF UNION

Check Register By Vendor Name

va_chkr6.033123
02/26/2024

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	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								
FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-19-54-0060-	24-01004		798.00	135480	09/19/2023 # 616397		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-19-54-0060-	24-01004		1,900.00	135480	09/19/2023 # 616398		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-19-54-0060-	24-01004		5,491.00	135480	09/19/2023 # 617716		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-19-54-0060-	24-01004		1,216.00	135480	09/19/2023 # 617488		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-19-54-0060-	24-01004		3,116.00	135480	09/19/2023 # 617489		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-19-54-0060-	24-01004		437.00	135480	09/19/2023 # 617717		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-19-54-0060-	24-01004		798.00	135480	09/19/2023 # 617490		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-19-54-0060-	24-01004		1,007.00	135480	09/19/2023 # 617491		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-19-54-0060-	24-01004		152.00	135480	09/19/2023 # 617492		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-19-54-0060-	24-01004		3,268.00	135480	09/19/2023 # 617493		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	54 11-000-230-331-19-54-0060-	24-01004		494.00	135480	09/19/2023 # 617494		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	24-01004		4,345.86	135725	10/17/2023 # 619331		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	24-01004		608.00	135725	10/17/2023 # 619337		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	24-01004		2,052.00	135725	10/17/2023 # 619338		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	24-01004		858.80	135725	10/17/2023 # 619340		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	24-01004		798.00	135725	10/17/2023 # 619341		C
&CAPPELLI LLC/ 387601								
FLORIO PERRUCCI STEINHARDT	55 11-000-230-331-19-54-0060-	24-01004		513.00	135725	10/17/2023 # 619344		C
&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			\$1,400.00			
	Total For JOSEPH L. MECCA, JR., ESQ./ 388184						
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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POSTED CHECKS									
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	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	
Total For TAYLOR LAW GROUP LLC/ 388207				\$106,894.00					
Total Posted Checks				\$311,047.60					

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Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$311,047.60				\$311,047.60
GRAND	TOTAL	\$311,047.60	\$0.00	\$0.00	\$0.00	\$311,047.60

* 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**