

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
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POSTED CHECKS

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
Total For ARLEO & DONOHUE, LLC/ 388212					\$10,920.00			

FLANAGAN, BARONE & O'BRIEN, LLC/ 53	11-000-230-331-00-54-0060-			25-01931	997.50	139374	11/19/2024 # 79169	C
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KAUFMAN BORGEEEST & RYAN LLP/ 56	11-000-230-331-00-54-0060-			25-00716	2,885.90	138848	08/27/2024 # 439582	C
KAUFMAN BORGEEEST & RYAN LLP/ 55	11-000-230-331-00-54-0060-			25-00716	821.50	138995	09/17/2024 # 444299	C

KAUFMAN BORGEEEST & RYAN LLP/ 54	11-000-230-331-00-54-0060-			25-00716	1,954.00	139395	11/19/2024 # 449352	C
KAUFMAN BORGEEEST & RYAN LLP/ 54	11-000-230-331-19-54-0060-			24-02319	2,474.50	138748	07/30/2024 # 439592	C

KAUFMAN BORGEEEST & RYAN LLP/ 55	11-000-230-331-19-54-0060-			24-01165	265.00	138995	09/17/2024 # 444298	C
KAUFMAN BORGEEEST & RYAN LLP/ 55	11-000-230-331-19-54-0060-			24-02319	6,137.50	138995	09/17/2024 # 444312	C

KAUFMAN BORGEEEST & RYAN LLP/ 55	11-000-230-331-19-54-0060-			25-01202	5,072.00	138995	09/17/2024 # 444312	C
KAUFMAN BORGEEEST & RYAN LLP/ 55	11-000-230-331-19-54-0060-			25-01347	7,005.50	139199	10/15/2024 # 444323	C

KAUFMAN BORGEEEST & RYAN LLP/ 54	11-000-230-331-19-54-0060-			25-01202	7,916.10	139395	11/19/2024 # 449362	C
KAUFMAN BORGEEEST & RYAN LLP/ 54	11-000-230-331-19-54-0060-			25-01347	1,798.00	139395	11/19/2024 # 449369	C

Total For KAUFMAN BORGEEEST & RYAN LLP/ 388052					\$36,330.00			
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LEWIS BRISBOIS BISGAARD & SMITH 59	11-000-230-331-00-54-0060-			24-01005	10,845.00	139571	11/19/2024 # 4183771	C
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LEWIS BRISBOIS BISGAARD & SMITH 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					\$28,498.84			

BOARD OF EDUCATION TOWNSHIP OF UNION

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LLP/ 387806

Bar- **Check**
Account # **PO #** **Invoice #** **Check Amount** **Check # Date** **Check Description** **Type**

POSTED CHECKS

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
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	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

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POSTED CHECKS

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
Total For TAYLOR LAW GROUP LLC/ 388207				\$119,367.10			

WILENTZ, GOLDMAN & SPITZER, P.A./ 55 11-000-230-331-00-54-0060- 25-01918 3,500.00 139491 11/19/2024 # 40876477 C

Total Posted Checks \$199,613.44

BOARD OF EDUCATION TOWNSHIP OF UNION

Check Register By Vendor Name

Posted Checks : All Cycles

Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
Fund Category	Sub Fund					
10	11	\$199,613.44				\$199,613.44
GRAND TOTAL		\$199,613.44	\$0.00	\$0.00	\$0.00	\$199,613.44

* 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