

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
POSTED CHECKS								
FLANAGAN, BARONE & O'BRIEN, LLC/ 53	11-000-230-331-00-54-0060-387955	25-01931	80850	2,940.00	142184	08/26/2025	LEGAL FEES - Monge v Nufrio	C
FLANAGAN, BARONE & O'BRIEN, LLC/ 59	11-000-230-331-00-54-0060-387955	26-00918	81115	9,191.88	142597	10/28/2025	LEGAL FEES GEN ED	C
FLANAGAN, BARONE & O'BRIEN, LLC/ 56	11-000-230-331-00-54-0060-387955	26-00918	81345	4,315.72	142889	11/18/2025	LEGAL FEES GEN ED	C
FLANAGAN, BARONE & O'BRIEN, LLC/ 0	11-000-230-331-00-54-0060-387955	26-00918	81345	4,315.72	143033	11/30/2025	REPL CHK# 142889	C
FLANAGAN, BARONE & O'BRIEN, LLC/ 56	11-000-230-331-00-54-0060-387955	26-00918	81480	756.90	143129	12/16/2025	LEGAL FEES GEN ED	C
Total For FLANAGAN, BARONE & O'BRIEN, LLC/ 387955				\$21,520.22				
KAUFMAN BORGEEEST & RYAN LLP/ 56	11-000-230-331-00-54-0060-388052	25-03034	475084	848.00	142390	09/16/2025	Scarborough v UTBOE	C
KAUFMAN BORGEEEST & RYAN LLP/ 60	11-000-230-331-00-54-0060-388052	26-01300	482963	1,960.00	143441	01/20/2026	LEGAL FEES GEN ED	C
KAUFMAN BORGEEEST & RYAN LLP/ 56	11-000-230-331-19-54-0060-388052	25-02046	474914	265.00	142390	09/16/2025	LEGAL FEES SPEC ED	C
KAUFMAN BORGEEEST & RYAN LLP/ 57	11-000-230-331-19-54-0060-388052	26-01299	479944	1,192.50	143153	12/16/2025	LEGAL FEES SPEC ED	C
Total For KAUFMAN BORGEEEST & RYAN LLP/ 388052				\$4,265.50				
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-00-54-0060-	26-00844	26221	8,626.00	142231	08/26/2025	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-00-54-0060-	26-00844	26224	1,121.00	142231	08/26/2025	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	57 11-000-230-331-00-54-0060-	26-00844	26335	17,651.00	142429	09/16/2025	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	57 11-000-230-331-00-54-0060-	26-00844	26340	1,254.00	142429	09/16/2025	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	57 11-000-230-331-00-54-0060-	26-00844	26341	1,083.00	142429	09/16/2025	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	57 11-000-230-331-00-54-0060-	26-00844	26338	38.00	142429	09/16/2025	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-00-54-0060-	26-00844	26510	1,786.00	142702	10/28/2025	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-00-54-0060-	26-00844	26468	247.00	142702	10/28/2025	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-00-54-0060-	26-00844	26467	38.00	142702	10/28/2025	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-00-54-0060-	26-00844	26466	266.00	142702	10/28/2025	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-00-54-0060-	26-00844	26463	209.00	142702	10/28/2025	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-00-54-0060-	26-00844	26465	988.00	142702	10/28/2025	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-00-54-0060-	26-00844	26460	33,307.00	142702	10/28/2025	LEGAL FEES GEN ED	C

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POSTED CHECKS										
58	11-000-230-331-00-54-0060-	TAYLOR LAW GROUP LLC/ 388207	26-00844	26590		35,720.00	142942	11/18/2025	LEGAL FEES GEN ED	C
58	11-000-230-331-00-54-0060-	TAYLOR LAW GROUP LLC/ 388207	26-00844	26598		760.00	142942	11/18/2025	LEGAL FEES GEN ED	C
58	11-000-230-331-00-54-0060-	TAYLOR LAW GROUP LLC/ 388207	26-00844	26599		6,479.00	142942	11/18/2025	LEGAL FEES GEN ED	C
58	11-000-230-331-00-54-0060-	TAYLOR LAW GROUP LLC/ 388207	26-00844	26594		646.00	142942	11/18/2025	LEGAL FEES GEN ED	C
58	11-000-230-331-00-54-0060-	TAYLOR LAW GROUP LLC/ 388207	26-00844	26596		12,814.75	142942	11/18/2025	LEGAL FEES GEN ED	C
58	11-000-230-331-00-54-0060-	TAYLOR LAW GROUP LLC/ 388207	26-00844	26634		1,463.00	142942	11/18/2025	LEGAL FEES GEN ED	C
58	11-000-230-331-00-54-0060-	TAYLOR LAW GROUP LLC/ 388207	26-00844	26592		76.00	142942	11/18/2025	LEGAL FEES GEN ED	C
58	11-000-230-331-00-54-0060-	TAYLOR LAW GROUP LLC/ 388207	26-00844	26730		475.00	143213	12/16/2025	LEGAL FEES GEN ED	C
58	11-000-230-331-00-54-0060-	TAYLOR LAW GROUP LLC/ 388207	26-00844	26728		402.00	143213	12/16/2025	LEGAL FEES GEN ED	C
58	11-000-230-331-00-54-0060-	TAYLOR LAW GROUP LLC/ 388207	26-00844	26732		7,125.00	143213	12/16/2025	LEGAL FEES GEN ED	C
58	11-000-230-331-00-54-0060-	TAYLOR LAW GROUP LLC/ 388207	26-00844	26735		285.00	143213	12/16/2025	LEGAL FEES GEN ED	C
58	11-000-230-331-00-54-0060-	TAYLOR LAW GROUP LLC/ 388207	26-00844	26726		266.00	143213	12/16/2025	LEGAL FEES GEN ED	C
58	11-000-230-331-00-54-0060-	TAYLOR LAW GROUP LLC/ 388207	26-00844	26725		342.00	143213	12/16/2025	LEGAL FEES GEN ED	C
58	11-000-230-331-00-54-0060-	TAYLOR LAW GROUP LLC/ 388207	26-00844	26722		10,374.00	143213	12/16/2025	LEGAL FEES GEN ED	C
61	11-000-230-331-00-54-0060-	TAYLOR LAW GROUP LLC/ 388207	26-00844	26867		11,286.00	143491	01/20/2026	LEGAL FEES GEN ED	C
61	11-000-230-331-00-54-0060-	TAYLOR LAW GROUP LLC/ 388207	26-00844	26880		76.00	143491	01/20/2026	LEGAL FEES GEN ED	C
61	11-000-230-331-00-54-0060-	TAYLOR LAW GROUP LLC/ 388207	26-00844	26870		988.00	143491	01/20/2026	LEGAL FEES GEN ED	C
61	11-000-230-331-00-54-0060-	TAYLOR LAW GROUP LLC/ 388207	26-00844	26871		700.00	143491	01/20/2026	LEGAL FEES GEN ED	C
61	11-000-230-331-00-54-0060-	TAYLOR LAW GROUP LLC/ 388207	26-00844	26875		950.00	143491	01/20/2026	LEGAL FEES GEN ED	C
55	11-000-230-331-19-54-0060-	TAYLOR LAW GROUP LLC/ 388207	26-00844	26226		3,458.00	142231	08/26/2025	LEGAL FEES SPEC ED	C
55	11-000-230-331-19-54-0060-	TAYLOR LAW GROUP LLC/ 388207	26-00844	26227		380.00	142231	08/26/2025	LEGAL FEES SPEC ED	C
55	11-000-230-331-19-54-0060-	TAYLOR LAW GROUP LLC/ 388207	26-00844	26222		6,536.00	142231	08/26/2025	LEGAL FEES SPEC ED	C
55	11-000-230-331-19-54-0060-	TAYLOR LAW GROUP LLC/ 388207	26-00844	26225		323.00	142231	08/26/2025	LEGAL FEES SPEC ED	C
57	11-000-230-331-19-54-0060-	TAYLOR LAW GROUP LLC/ 388207	26-00844	26336		7,467.00	142429	09/16/2025	LEGAL FEES SPEC ED	C
57	11-000-230-331-19-54-0060-	TAYLOR LAW GROUP LLC/ 388207	26-00844	26342		1,938.00	142429	09/16/2025	LEGAL FEES SPEC ED	C
61	11-000-230-331-19-54-0060-	TAYLOR LAW GROUP LLC/ 388207	26-00844	26470		570.00	142702	10/28/2025	LEGAL FEES SPEC ED	C
61	11-000-230-331-19-54-0060-	TAYLOR LAW GROUP LLC/ 388207	26-00844	26469		76.00	142702	10/28/2025	LEGAL FEES SPEC ED	C
61	11-000-230-331-19-54-0060-	TAYLOR LAW GROUP LLC/ 388207	26-00844	26461		5,738.00	142702	10/28/2025	LEGAL FEES SPEC ED	C
58	11-000-230-331-19-54-0060-	TAYLOR LAW GROUP LLC/ 388207	26-00844	26593		87.50	142942	11/18/2025	LEGAL FEES SPEC ED	C
58	11-000-230-331-19-54-0060-	TAYLOR LAW GROUP LLC/ 388207	26-00844	26597		2,413.00	142942	11/18/2025	LEGAL FEES SPEC ED	C
58	11-000-230-331-19-54-0060-	TAYLOR LAW GROUP LLC/ 388207	26-00844	26591		3,990.00	142942	11/18/2025	LEGAL FEES SPEC ED	C
58	11-000-230-331-19-54-0060-	TAYLOR LAW GROUP LLC/ 388207	26-00844	26723		8,169.00	143213	12/16/2025	LEGAL FEES SPEC ED	C
58	11-000-230-331-19-54-0060-	TAYLOR LAW GROUP LLC/ 388207	26-00844	26729		1,520.00	143213	12/16/2025	LEGAL FEES SPEC ED	C
58	11-000-230-331-19-54-0060-	TAYLOR LAW GROUP LLC/ 388207	26-00844	26731		931.00	143213	12/16/2025	LEGAL FEES SPEC ED	C
61	11-000-230-331-19-54-0060-	TAYLOR LAW GROUP LLC/ 388207	26-00844	26873		627.00	143491	01/20/2026	LEGAL FEES SPEC ED	C
61	11-000-230-331-19-54-0060-	TAYLOR LAW GROUP LLC/ 388207	26-00844	26872		57.00	143491	01/20/2026	LEGAL FEES SPEC ED	C
61	11-000-230-331-19-54-0060-	TAYLOR LAW GROUP LLC/ 388207	26-00844	26868		8,170.00	143491	01/20/2026	LEGAL FEES SPEC ED	C

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POSTED CHECKS							
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-19-54-0060-	26-00844	26874	2,489.00	143491 01/20/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-19-54-0060-	26-00844	26876	703.00	143491 01/20/2026	LEGAL FEES SPEC ED	C
Total For TAYLOR LAW GROUP LLC/ 388207				\$213,484.25			
Total Posted Checks				\$239,269.97			

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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	\$234,954.25				\$234,954.25
	GRAND		TOTAL	\$234,954.25	\$0.00	\$0.00	\$0.00	\$234,954.25

* Total Prior Cycle Checks Voided in selected cycle(s):
Total Checks from selected cycle(s) voided in the selected cycle(s):

\$0.00
\$4,315.72