

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/ 387955	53 11-000-230-331-00-54-0060-	25-01931	80850	2,940.00	142184 08/26/2025	LEGAL FEES - Monge v Nuffrio	C
FLANAGAN, BARONE & O'BRIEN, LLC/ 387955	59 11-000-230-331-00-54-0060-	26-00918	81115	9,191.88	142597 10/28/2025	LEGAL FEES GEN ED	C
FLANAGAN, BARONE & O'BRIEN, LLC/ 387955	56 11-000-230-331-00-54-0060-	26-00918	81345	4,315.72	142889 11/18/2025	LEGAL FEES GEN ED	C
FLANAGAN, BARONE & O'BRIEN, LLC/ 387955	0 11-000-230-331-00-54-0060-	26-00918	81345	4,315.72	143033 11/30/2025	REPL CHK# 142889	C
FLANAGAN, BARONE & O'BRIEN, LLC/ 387955	56 11-000-230-331-00-54-0060-	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 BORGEEST & RYAN LLP/ 388052	56 11-000-230-331-00-54-0060-	25-03034	475084	848.00	142390 09/16/2025	Scarborough v UTBOE	C
KAUFMAN BORGEEST & RYAN LLP/ 388052	56 11-000-230-331-19-54-0060-	25-02046	474914	265.00	142390 09/16/2025	LEGAL FEES SPEC ED	C
KAUFMAN BORGEEST & RYAN LLP/ 388052	57 11-000-230-331-19-54-0060-	26-01299	479944	1,192.50	143153 12/16/2025	LEGAL FEES SPEC ED	C
Total For KAUFMAN BORGEEST & RYAN LLP/ 388052				\$2,305.50			
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	26338	38.00	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	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	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	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	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	26460	33,307.00	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	58 11-000-230-331-00-54-0060-	26-00844	26592	76.00	142942 11/18/2025	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-00-54-0060-	26-00844	26594	646.00	142942 11/18/2025	LEGAL FEES GEN ED	C

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

Total For TAYLOR LAW GROUP LLC/ 388207

\$187,438.25

Total Posted Checks

\$211,263.97

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Check Register By Vendor Name

Posted Checks : All Cycles

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10		11	\$206,948.25				\$206,948.25
	GRAND		TOTAL	\$206,948.25	\$0.00	\$0.00	\$0.00	\$206,948.25

* 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

