

BOARD OF EDUCATION TOWNSHIP OF UNION

Check Register By Vendor Name

va_chkr6.033123
06/30/2024

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
APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605	63 11-000-230-331-00-54-0060-	24-02372		7,684.69	137726	04/24/2024	# 232401	C
APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605	63 11-000-230-331-00-54-0060-	24-02372		1,064.25	137726	04/24/2024	# 232582	C
APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605	63 11-000-230-331-00-54-0060-	24-02372		380.00	137726	04/24/2024	# 232787	C
				\$48,310.53				
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
ARLEO & DONOHUE, LLC/ 388212	58 11-000-230-331-00-54-0060-	24-01884		1,067.50	137819	05/21/2024	# 7948	C
ARLEO & DONOHUE, LLC/ 388212	57 11-000-230-331-00-54-0060-	24-01884		4,532.50	138020	06/25/2024	# 7973	C
Total For ARLEO & DONOHUE, LLC/ 388212				\$16,677.50				
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

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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
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

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CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT &	54 11-000-230-331-19-54-0060-	24-01004		3,439.00	135480 09/19/2023 # 616393		C
CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT &	54 11-000-230-331-19-54-0060-	24-01004		988.00	135480 09/19/2023 # 616487		C
CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT &	54 11-000-230-331-19-54-0060-	24-01004		798.00	135480 09/19/2023 # 616395		C
CAPPELLI LLC/ 387601							
FLORIO PERRUCCI STEINHARDT &	54 11-000-230-331-19-54-0060-	24-01004		760.00	135480 09/19/2023 # 616396		C
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							

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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
Total For FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601				\$95,517.94			
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
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	59 11-000-230-331-00-54-0060-	24-01533		5,664.00	137646 04/24/2024	# 428939	C
KAUFMAN BORGEEEST & RYAN LLP/ 388052	58 11-000-230-331-00-54-0060-	24-01164		5,966.50	138065 06/25/2024	# 426579	C
KAUFMAN BORGEEEST & RYAN LLP/ 388052	58 11-000-230-331-00-54-0060-	24-01164		4,130.50	138065 06/25/2024	# 434267	C
KAUFMAN BORGEEEST & RYAN LLP/ 388052	58 11-000-230-331-00-54-0060-	24-01533		883.50	138065 06/25/2024	# 434269	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
KAUFMAN BORGEEEST & RYAN LLP/ 388052	59 11-000-230-331-19-54-0060-	24-02319		1,519.50	137646 04/24/2024	# 428945	C
KAUFMAN BORGEEEST & RYAN LLP/ 388052	58 11-000-230-331-19-54-0060-	24-01165		265.00	138065 06/25/2024	# 434265	C
KAUFMAN BORGEEEST & RYAN LLP/ 388052	58 11-000-230-331-19-54-0060-	24-02319		11,712.50	138065 06/25/2024	# 434286	C
KAUFMAN BORGEEEST & RYAN LLP/ 388052	58 11-000-230-331-19-54-0060-	24-02941		1,333.00	138065 06/25/2024	# 434293	C

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388052							
KAUFMAN BORGEEST & RYAN LLP/	69 11-000-230-331-19-54-0060-	24-03011		394.00	138651 06/30/2024 # 436780		C
388052				\$49,932.40			
Total For KAUFMAN BORGEEST & RYAN LLP/ 388052							
LEWIS BRISBOIS BISGAARD & SMITH	56 11-000-230-331-00-54-0060-	24-01005		9,765.00	135739 10/17/2023 # 3767965		C
LLP/ 387806							
LEWIS BRISBOIS BISGAARD & SMITH	56 11-000-230-331-00-54-0060-	24-01005		4,217.50	136341 12/19/2023 # 3806379		C
LLP/ 387806							
LEWIS BRISBOIS BISGAARD & SMITH	57 11-000-230-331-00-54-0060-	24-01005		9,660.00	136564 01/23/2024 # 3866544		C
LLP/ 387806							
LEWIS BRISBOIS BISGAARD & SMITH	57 11-000-230-331-00-54-0060-	24-01005		5,512.50	137121 02/20/2024 # 3888995		C
LLP/ 387806							
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
				\$9,757.67			
Total For PETER B FALLON/ 387523							
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
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

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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	50 11-000-230-331-00-54-0060-	24-02019		6,284.00	137527 04/16/2024 # 329		C
TAYLOR LAW GROUP LLC/ 388207	50 11-000-230-331-00-54-0060-	24-02019		12,569.00	137527 04/16/2024 # 466		C
TAYLOR LAW GROUP LLC/ 388207	50 11-000-230-331-00-54-0060-	24-02019		209.00	137527 04/16/2024 # 468		C
TAYLOR LAW GROUP LLC/ 388207	50 11-000-230-331-00-54-0060-	24-02019		38.00	137527 04/16/2024 # 469		C
TAYLOR LAW GROUP LLC/ 388207	50 11-000-230-331-00-54-0060-	24-02019		6,042.00	137527 04/16/2024 # 473		C
TAYLOR LAW GROUP LLC/ 388207	50 11-000-230-331-00-54-0060-	24-02019		6,080.00	137527 04/16/2024 # 474		C
TAYLOR LAW GROUP LLC/ 388207	50 11-000-230-331-00-54-0060-	24-02019		38.00	137527 04/16/2024 # 476		C
TAYLOR LAW GROUP LLC/ 388207	50 11-000-230-331-00-54-0060-	24-02019		3,990.00	137527 04/16/2024 # 478		C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-00-54-0060-	24-02019		15,245.00	137891 05/21/2024 # 608		C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-00-54-0060-	24-02019		1,159.00	137891 05/21/2024 # 614		C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-00-54-0060-	24-02019		2,755.00	137891 05/21/2024 # 615		C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-00-54-0060-	24-02019		570.00	137891 05/21/2024 # 617		C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-00-54-0060-	24-02019		668.00	137891 05/21/2024 # 619		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-	24-02019		7,942.00	138118 06/25/2024 # 716		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-	24-02019		741.00	138118 06/25/2024 # 715		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-	24-02019		57.00	138118 06/25/2024 # 759		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-	24-02019		6,327.00	138118 06/25/2024 # 760		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-	24-02019		646.00	138118 06/25/2024 # 716		C
TAYLOR LAW GROUP LLC/ 388207	69 11-000-230-331-00-54-0060-	24-02019		14,203.00	138671 06/30/2024 INV # 854		C
TAYLOR LAW GROUP LLC/ 388207	69 11-000-230-331-00-54-0060-	24-02019		20.00	138671 06/30/2024 INV # 855		C
TAYLOR LAW GROUP LLC/ 388207	69 11-000-230-331-00-54-0060-	24-02019		114.00	138671 06/30/2024 INV # 862		C
TAYLOR LAW GROUP LLC/ 388207	69 11-000-230-331-00-54-0060-	24-02019		1,805.00	138671 06/30/2024 INV # 863		C
TAYLOR LAW GROUP LLC/ 388207	69 11-000-230-331-00-54-0060-	24-02019		532.00	138671 06/30/2024 INV # 864		C
TAYLOR LAW GROUP LLC/ 388207	69 11-000-230-331-00-54-0060-	24-02019		893.00	138671 06/30/2024 INV # 866		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

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Vendor Name/ Number	Ba-tch Account #	PO #	Invoice #	Check Amount	Check #	Date	Check Description	Check Type
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
TAYLOR LAW GROUP LLC/ 388207	50 11-000-230-331-19-54-0060-	24-02019		2,195.00	137527	04/16/2024	# 330	C
TAYLOR LAW GROUP LLC/ 388207	50 11-000-230-331-19-54-0060-	24-02019		40.00	137527	04/16/2024	# 332	C
TAYLOR LAW GROUP LLC/ 388207	50 11-000-230-331-19-54-0060-	24-02019		645.00	137527	04/16/2024	# 333	C
TAYLOR LAW GROUP LLC/ 388207	50 11-000-230-331-19-54-0060-	24-02019		3,881.00	137527	04/16/2024	# 334	C
TAYLOR LAW GROUP LLC/ 388207	50 11-000-230-331-19-54-0060-	24-02019		1,235.00	137527	04/16/2024	# 338	C
TAYLOR LAW GROUP LLC/ 388207	50 11-000-230-331-19-54-0060-	24-02019		685.00	137527	04/16/2024	# 337	C
TAYLOR LAW GROUP LLC/ 388207	50 11-000-230-331-19-54-0060-	24-02019		1,416.00	137527	04/16/2024	# 467	C
TAYLOR LAW GROUP LLC/ 388207	50 11-000-230-331-19-54-0060-	24-02019		660.00	137527	04/16/2024	# 470	C
TAYLOR LAW GROUP LLC/ 388207	50 11-000-230-331-19-54-0060-	24-02019		40.00	137527	04/16/2024	# 471	C
TAYLOR LAW GROUP LLC/ 388207	50 11-000-230-331-19-54-0060-	24-02019		4,250.00	137527	04/16/2024	# 472	C
TAYLOR LAW GROUP LLC/ 388207	50 11-000-230-331-19-54-0060-	24-02019		70.00	137527	04/16/2024	# 475	C
TAYLOR LAW GROUP LLC/ 388207	50 11-000-230-331-19-54-0060-	24-02019		1,075.00	137527	04/16/2024	# 477	C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-19-54-0060-	24-02019		2,817.00	137891	05/21/2024	# 609	C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-19-54-0060-	24-02019		10.00	137891	05/21/2024	# 610	C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-19-54-0060-	24-02019		180.00	137891	05/21/2024	# 611	C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-19-54-0060-	24-02019		610.00	137891	05/21/2024	# 612	C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-19-54-0060-	24-02019		911.00	137891	05/21/2024	# 613	C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-19-54-0060-	24-02019		218.00	137891	05/21/2024	# 616	C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-19-54-0060-	24-02019		80.00	137891	05/21/2024	# 618	C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-19-54-0060-	24-02019		3,314.00	138118	06/25/2024	# 707	C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-19-54-0060-	24-02019		20.00	138118	06/25/2024	# 708	C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-19-54-0060-	24-02019		597.00	138118	06/25/2024	# 709	C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-19-54-0060-	24-02019		100.00	138118	06/25/2024	# 758	C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-19-54-0060-	24-02019		2,215.00	138118	06/25/2024	# 710	C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-19-54-0060-	24-02019		893.00	138118	06/25/2024	# 711	C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-19-54-0060-	24-02019		114.00	138118	06/25/2024	# 714	C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-19-54-0060-	24-02019		420.00	138118	06/25/2024	# 715	C

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06/30/2024

Posted Checks : All Cycles

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
TAYLOR LAW GROUP LLC/ 388207	69 11-000-230-331-19-54-0060-	24-02019		2,328.00	138671 06/30/2024	INV #856	C
TAYLOR LAW GROUP LLC/ 388207	69 11-000-230-331-19-54-0060-	24-02019		40.00	138671 06/30/2024	INV # 857	C
TAYLOR LAW GROUP LLC/ 388207	69 11-000-230-331-19-54-0060-	24-02019		30.00	138671 06/30/2024	INV # 858	C
TAYLOR LAW GROUP LLC/ 388207	69 11-000-230-331-19-54-0060-	24-02019		50.00	138671 06/30/2024	INV # 859	C
TAYLOR LAW GROUP LLC/ 388207	69 11-000-230-331-19-54-0060-	24-02019		3,771.00	138671 06/30/2024	INV # 860	C
TAYLOR LAW GROUP LLC/ 388207	69 11-000-230-331-19-54-0060-	24-02019		760.00	138671 06/30/2024	INV # 861	C
TAYLOR LAW GROUP LLC/ 388207	69 11-000-230-331-19-54-0060-	24-02019		1,015.00	138671 06/30/2024	INV # 865	C

Total For TAYLOR LAW GROUP LLC/ 388207

\$249,986.91

Total Posted Checks

\$500,737.95

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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		\$500,737.95				\$500,737.95
GRAND		TOTAL		\$500,737.95	\$0.00	\$0.00	\$0.00	\$500,737.95

* 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

