

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	Description	Check Type
POSTED CHECKS								
APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605	56 11-000-230-331-00-54-0060-	25-02613	233722	266.00	140518	03/18/2025	LEGAL FEES GEN ED	C
APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605	56 11-000-230-331-00-54-0060-	25-02613	234162	532.00	140518	03/18/2025	LEGAL FEES GEN ED	C
APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605	56 11-000-230-331-00-54-0060-	25-02613	234318	6,053.53	140518	03/18/2025	LEGAL FEES GEN ED	C
APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605	56 11-000-230-331-00-54-0060-	25-02613	234525	114.00	140518	03/18/2025	LEGAL FEES GEN ED	C
APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605	56 11-000-230-331-00-54-0060-	25-02613	234701	4,674.75	140518	03/18/2025	LEGAL FEES GEN ED	C
APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605	56 11-000-230-331-00-54-0060-	25-02613	234902	3,863.39	140518	03/18/2025	LEGAL FEES GEN ED	C
APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605	59 11-000-230-331-00-54-0060-	25-02613	235069	8,827.86	140822	04/29/2025	LEGAL FEES GEN ED	C
APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605	57 11-000-230-331-00-54-0060-	25-02613	235255	4,111.62	141162	05/20/2025	LEGAL FEES GEN ED	C
Total For APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605				\$28,443.15				
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
ARLEO & DONOHUE, LLC/ 388212	59 11-000-230-331-00-54-0060-	25-00975		2,975.00	139797	12/18/2024	# 8086	C
Total For ARLEO & DONOHUE, LLC/ 388212				\$13,895.00				
FLANAGAN, BARONE & O'BRIEN, LLC/ 387955	53 11-000-230-331-00-54-0060-	25-01931		997.50	139374	11/19/2024	# 79169	C
FLANAGAN, BARONE & O'BRIEN, LLC/ 387955	58 11-000-230-331-00-54-0060-	25-01931		12,164.42	140159	02/18/2025	# 79526	C
FLANAGAN, BARONE & O'BRIEN, LLC/ 387955	67 11-000-230-331-00-54-0060-	25-01931	79743	12,901.75	141081	04/30/2025	LEGAL FEES - Monge v Nufrio	C
FLANAGAN, BARONE & O'BRIEN, LLC/ 387955	67 11-000-230-331-00-54-0060-	25-01931	79868	1,435.00	141081	04/30/2025	LEGAL FEES - Monge v Nufrio	C
FLANAGAN, BARONE & O'BRIEN, LLC/ 387955	67 11-000-230-331-00-54-0060-	25-01931	80175	3,976.90	141081	04/30/2025	LEGAL FEES - Monge v Nufrio	C
FLANAGAN, BARONE & O'BRIEN, LLC/ 387955	66 11-000-230-331-00-54-0060-	25-01931	80322	4,783.66	141324	05/21/2025	LEGAL FEES - Monge v Nufrio	C

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Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
Total For FLANAGAN, BARONE & O'BRIEN, LLC/ 387955				\$36,259.23			
KAUFMAN BORGEEST & RYAN LLP/ 388052	56 11-000-230-331-00-54-0060-	25-00716		2,885.90	138848 08/27/2024 # 439582		C
KAUFMAN BORGEEST & RYAN LLP/ 388052	55 11-000-230-331-00-54-0060-	25-00716		821.50	138995 09/17/2024 # 444299		C
KAUFMAN BORGEEST & RYAN LLP/ 388052	54 11-000-230-331-00-54-0060-	25-00716		1,954.00	139395 11/19/2024 # 449352		C
KAUFMAN BORGEEST & RYAN LLP/ 388052	56 11-000-230-331-00-54-0060-	25-03034	467322	5,697.00	141453 06/17/2025 Scarborough v UTBOE		C
KAUFMAN BORGEEST & RYAN LLP/ 388052	54 11-000-230-331-19-54-0060-	24-02319		2,474.50	138748 07/30/2024 # 439592		C
KAUFMAN BORGEEST & RYAN LLP/ 388052	55 11-000-230-331-19-54-0060-	24-01165		265.00	138995 09/17/2024 # 444298		C
KAUFMAN BORGEEST & RYAN LLP/ 388052	55 11-000-230-331-19-54-0060-	24-02319		6,137.50	138995 09/17/2024 # 444312		C
KAUFMAN BORGEEST & RYAN LLP/ 388052	55 11-000-230-331-19-54-0060-	25-01202		5,072.00	138995 09/17/2024 # 444312		C
KAUFMAN BORGEEST & RYAN LLP/ 388052	55 11-000-230-331-19-54-0060-	25-01347		7,005.50	139199 10/15/2024 # 444323		C
KAUFMAN BORGEEST & RYAN LLP/ 388052	54 11-000-230-331-19-54-0060-	25-01202		7,916.10	139395 11/19/2024 # 449362		C
KAUFMAN BORGEEST & RYAN LLP/ 388052	54 11-000-230-331-19-54-0060-	25-01347		1,798.00	139395 11/19/2024 # 449369		C
KAUFMAN BORGEEST & RYAN LLP/ 388052	57 11-000-230-331-19-54-0060-	25-01570		155.00	139708 12/18/2024 # 447031		C
KAUFMAN BORGEEST & RYAN LLP/ 388052	57 11-000-230-331-19-54-0060-	25-02046		9,907.50	139708 12/18/2024 # 451895		C
KAUFMAN BORGEEST & RYAN LLP/ 388052	59 11-000-230-331-19-54-0060-	25-01202		6,631.00	140176 02/18/2025 # 454553		C
KAUFMAN BORGEEST & RYAN LLP/ 388052	59 11-000-230-331-19-54-0060-	25-01347		3,551.00	140176 02/18/2025 # 454559		C
KAUFMAN BORGEEST & RYAN LLP/ 388052	60 11-000-230-331-19-54-0060-	25-01347	464706	1,033.50	140873 04/29/2025 LEGAL FEES SPEC ED		C
KAUFMAN BORGEEST & RYAN LLP/ 388052	60 11-000-230-331-19-54-0060-	25-01347	459643	1,828.50	140873 04/29/2025 LEGAL FEES SPEC ED		C

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KAUFMAN BORGEEST & RYAN LLP/ 388052	56 11-000-230-331-19-54-0060-	25-01202	467304	233.00	141453	06/17/2025	LEGAL FEES SPEC ED	C
KAUFMAN BORGEEST & RYAN LLP/ 388052	56 11-000-230-331-19-54-0060-	25-02046	467150	238.50	141453	06/17/2025	LEGAL FEES SPEC ED	C
Total For KAUFMAN BORGEEST & RYAN LLP/ 388052				\$65,605.00				
LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806	59 11-000-230-331-00-54-0060-	24-01005		10,845.00	139571	11/19/2024	# 4183771	C
LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806	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 LLP/ 387806				\$28,498.84				
TTAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-	25-00715		7,923.00	138886	08/27/2024	# 997	C
TTAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-	25-00715		4,104.00	138886	08/27/2024	# 999	C
TTAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-	25-00715		817.00	138886	08/27/2024	# 1003	C
TTAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-	25-00715		2,717.00	138886	08/27/2024	# 1004	C
TTAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-	25-00715		76.00	138886	08/27/2024	# 1005	C
TTAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-	25-00715		228.00	138886	08/27/2024	# 1006	C
TTAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-	25-00715		6,226.00	139031	09/17/2024	# 1115	C
TTAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-	25-00715		95.00	139031	09/17/2024	# 1117	C
TTAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-	25-00715		4,959.00	139031	09/17/2024	# 1120	C
TTAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-	25-00715		38.00	139031	09/17/2024	# 1123	C
TTAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-	25-00715		570.00	139031	09/17/2024	# 1126	C
TTAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-	25-00715		5,466.00	139260	10/15/2024	# 1257	C
TTAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-	25-00715		2,261.00	139260	10/15/2024	# 1258	C
TTAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-	25-00715		2,660.00	139260	10/15/2024	# 1263	C
TTAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-	25-00715		38.00	139260	10/15/2024	# 1264	C
TTAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-	25-00715		1,577.00	139260	10/15/2024	# 1267	C
TTAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-	25-00715		114.00	139260	10/15/2024	# 1270	C
TTAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-00-54-0060-	25-00715		13,490.00	139451	11/19/2024	# 1378	C
TTAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-00-54-0060-	25-00715		5,757.00	139451	11/19/2024	# 1380	C
TTAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-00-54-0060-	25-00715		950.00	139451	11/19/2024	# 1383	C
TTAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-00-54-0060-	25-00715		1,216.00	139451	11/19/2024	# 1384	C
TTAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-00-54-0060-	25-00715		1,178.00	139451	11/19/2024	# 1387	C
TTAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-00-54-0060-	25-00715		38.00	139451	11/19/2024	# 1390	C

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TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-00-54-0060-	25-00715		20,368.00	139759 12/18/2024 # 1507		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-00-54-0060-	25-00715		931.00	139759 12/18/2024 # 1509		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-00-54-0060-	25-00715		1,083.00	139759 12/18/2024 # 1512		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-00-54-0060-	25-00715		3,306.00	139759 12/18/2024 # 1514		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-	25-00715		23,501.00	140008 01/21/2025 # 1619		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-	25-00715		1,881.00	140008 01/21/2025 # 1623		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-	25-00715		1,102.00	140008 01/21/2025 # 1626		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-	25-00715		38.00	140008 01/21/2025 # 1627		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-	25-00715		38.00	140008 01/21/2025 # 1629		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-	25-00715		3,648.00	140008 01/21/2025 # 1630		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-	25-00715		8,075.00	140008 01/21/2025 # 1631		C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-00-54-0060-	25-00715		26,277.00	140221 02/18/2025 # 1902		C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-00-54-0060-	25-00715		399.00	140221 02/18/2025 # 1907		C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-00-54-0060-	25-00715		988.00	140221 02/18/2025 # 1910		C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-00-54-0060-	25-00715		798.00	140221 02/18/2025 # 1911		C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-00-54-0060-	25-00715		1,121.00	140221 02/18/2025 # 1912		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-00-54-0060-	25-00715	2036	17,423.00	140609 03/18/2025 LEGAL FEES GEN ED		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-00-54-0060-	25-00715	2041	1,387.00	140609 03/18/2025 LEGAL FEES GEN ED		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-00-54-0060-	25-00715	2044	4,085.00	140609 03/18/2025 LEGAL FEES GEN ED		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-00-54-0060-	25-00715	2045	2,185.00	140609 03/18/2025 LEGAL FEES GEN ED		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-00-54-0060-	25-00715	2046	1,026.00	140609 03/18/2025 LEGAL FEES GEN ED		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-00-54-0060-	25-00715	2048	38.00	140609 03/18/2025 LEGAL FEES GEN ED		C
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-00-54-0060-	25-00715	2176	12,730.00	140936 04/29/2025 LEGAL FEES GEN ED		C
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-00-54-0060-	25-00715	2177	1,368.00	140936 04/29/2025 LEGAL FEES GEN ED		C
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-00-54-0060-	25-00715	2183	2,413.00	140936 04/29/2025 LEGAL FEES GEN ED		C
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-00-54-0060-	25-00715	2186	1,292.00	140936 04/29/2025 LEGAL FEES GEN ED		C
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-00-54-0060-	25-00715	2187	969.00	140936 04/29/2025 LEGAL FEES GEN ED		C
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-00-54-0060-	25-00715	2188	285.00	140936 04/29/2025 LEGAL FEES GEN ED		C
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-00-54-0060-	25-00715	2189	2,641.00	140936 04/29/2025 LEGAL FEES GEN ED		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-	25-00715	2314	26,771.00	141248 05/20/2025 LEGAL FEES GEN ED		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-	25-00715	2315	1,102.00	141248 05/20/2025 LEGAL FEES GEN ED		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-	25-00715	2320	912.00	141248 05/20/2025 LEGAL FEES GEN ED		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-	25-00715	2321	76.00	141248 05/20/2025 LEGAL FEES GEN ED		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-	25-00715	2322	703.00	141248 05/20/2025 LEGAL FEES GEN ED		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-	25-00715	2323	4,256.00	141248 05/20/2025 LEGAL FEES GEN ED		C
TAYLOR LAW GROUP LLC/ 388207	57 11-000-230-331-00-54-0060-	25-00715	2461	17,936.00	141495 06/17/2025 LEGAL FEES GEN ED		C
TAYLOR LAW GROUP LLC/ 388207	57 11-000-230-331-00-54-0060-	25-00715	2465	836.00	141495 06/17/2025 LEGAL FEES GEN ED		C

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TAYLOR LAW GROUP LLC/ 388207	57 11-000-230-331-00-54-0060-	25-00715	2469	1,007.00	141495	06/17/2025	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	57 11-000-230-331-00-54-0060-	25-00715	2470	570.00	141495	06/17/2025	LEGAL FEES GEN ED	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
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
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-19-54-0060-	25-00715		3,002.00	139759	12/18/2024 # 1508		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-19-54-0060-	25-00715		95.00	139759	12/18/2024 # 1510		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-19-54-0060-	25-00715		2,945.00	139759	12/18/2024 # 1511		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-19-54-0060-	25-00715		247.00	139759	12/18/2024 # 1513		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-19-54-0060-	25-00715		38.00	139759	12/18/2024 # 1515		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-19-54-0060-	25-00715		114.00	139759	12/18/2024 # 1516		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-19-54-0060-	25-00715		5,681.00	140008	01/21/2025 # 1620		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-19-54-0060-	25-00715		684.00	140008	01/21/2025 # 1622		C

BOARD OF EDUCATION TOWNSHIP OF UNION
Check Register By Vendor Name

va_chkr6.033123
06/26/2025

Posted Checks : All Cycles

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
POSTED CHECKS							
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-19-54-0060-	25-00715		532.00	140008 01/21/2025 # 1625		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-19-54-0060-	25-00715		114.00	140008 01/21/2025 # 1628		C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-19-54-0060-	25-00715		7,144.00	140221 02/18/2025 # 1903		C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-19-54-0060-	25-00715		95.00	140221 02/18/2025 # 1905		C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-19-54-0060-	25-00715		2,071.00	140221 02/18/2025 # 1906		C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-19-54-0060-	25-00715		1,159.00	140221 02/18/2025 # 1909		C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-19-54-0060-	25-00715		1,349.00	140221 02/18/2025 # 1913		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-19-54-0060-	25-00715	2037	6,004.00	140609 03/18/2025 LEGAL FEES SPEC ED		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-19-54-0060-	25-00715	2039	38.00	140609 03/18/2025 LEGAL FEES SPEC ED		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-19-54-0060-	25-00715	2040	1,615.00	140609 03/18/2025 LEGAL FEES SPEC ED		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-19-54-0060-	25-00715	2043	760.00	140609 03/18/2025 LEGAL FEES SPEC ED		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-19-54-0060-	25-00715	2047	1,748.00	140609 03/18/2025 LEGAL FEES SPEC ED		C
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-19-54-0060-	25-00715	2178	5,396.00	140936 04/29/2025 LEGAL FEES SPEC ED		C
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-19-54-0060-	25-00715	2180	76.00	140936 04/29/2025 LEGAL FEES SPEC ED		C
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-19-54-0060-	25-00715	2181	162.50	140936 04/29/2025 LEGAL FEES SPEC ED		C
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-19-54-0060-	25-00715	2182	76.00	140936 04/29/2025 LEGAL FEES SPEC ED		C
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-19-54-0060-	25-00715	2185	1,102.00	140936 04/29/2025 LEGAL FEES SPEC ED		C
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-19-54-0060-	25-00715	2190	133.00	140936 04/29/2025 LEGAL FEES SPEC ED		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-19-54-0060-	25-00715	2316	5,320.00	141248 05/20/2025 LEGAL FEES SPEC ED		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-19-54-0060-	25-00715	2319	1,710.00	141248 05/20/2025 LEGAL FEES SPEC ED		C
TAYLOR LAW GROUP LLC/ 388207	57 11-000-230-331-19-54-0060-	25-00715	2462	4,712.00	141495 06/17/2025 LEGAL FEES SPEC ED		C
TAYLOR LAW GROUP LLC/ 388207	57 11-000-230-331-19-54-0060-	25-00715	2464	38.00	141495 06/17/2025 LEGAL FEES SPEC ED		C
TAYLOR LAW GROUP LLC/ 388207	57 11-000-230-331-19-54-0060-	25-00715	2467	3,325.00	141495 06/17/2025 LEGAL FEES SPEC ED		C
Total For TAYLOR LAW GROUP LLC/ 388207				\$376,279.60			
WILENTZ, GOLDMAN & SPITZER, P.A/ 384313	55 11-000-230-331-00-54-0060-	25-01918		3,500.00	139491 11/19/2024 # 40876477		C
Total Posted Checks				\$552,480.82			

BOARD OF EDUCATION TOWNSHIP OF UNION
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		\$552,480.82				\$552,480.82
GRAND		TOTAL		\$552,480.82	\$0.00	\$0.00	\$0.00	\$552,480.82

* 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

