

BOARD OF EDUCATION TOWNSHIP OF UNION

Check Register By Vendor Name

Posted Checks : All Cycles

va_chkr6.033123

05/29/2024

Vendor Name/ Number	Batch 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
Total For APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605				\$48,310.53			
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
Total For ARLEO & DONOHUE, LLC/ 388212				\$12,145.00			
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
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

BOARD OF EDUCATION TOWNSHIP OF UNION

Check Register By Vendor Name

Posted Checks : All Cycles

va_chkr6.033123

05/29/2024

Vendor Name/ Number	Batch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
POSTED CHECKS							
CAPPELLI LLC/ 387601 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
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	24-01004		3,439.00	135480 09/19/2023 # 616393		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	24-01004		988.00	135480 09/19/2023 # 616487		C

BOARD OF EDUCATION TOWNSHIP OF UNION

Check Register By Vendor Name

Posted Checks : All Cycles

va_chkr6.033123

05/29/2024

Vendor Name/ Number	Batch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
POSTED CHECKS							
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	24-01004		798.00	135480 09/19/2023 # 616395		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	24-01004		760.00	135480 09/19/2023 # 616396		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	24-01004		798.00	135480 09/19/2023 # 616397		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	24-01004		1,900.00	135480 09/19/2023 # 616398		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	24-01004		5,491.00	135480 09/19/2023 # 617716		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	24-01004		1,216.00	135480 09/19/2023 # 617488		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	24-01004		3,116.00	135480 09/19/2023 # 617489		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	24-01004		437.00	135480 09/19/2023 # 617717		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	24-01004		798.00	135480 09/19/2023 # 617490		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	24-01004		1,007.00	135480 09/19/2023 # 617491		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	24-01004		152.00	135480 09/19/2023 # 617492		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	24-01004		3,268.00	135480 09/19/2023 # 617493		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	54 11-000-230-331-19-54-0060-	24-01004		494.00	135480 09/19/2023 # 617494		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	24-01004		4,345.86	135725 10/17/2023 # 619331		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	24-01004		608.00	135725 10/17/2023 # 619337		C
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	55 11-000-230-331-19-54-0060-	24-01004		2,052.00	135725 10/17/2023 # 619338		C
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

BOARD OF EDUCATION TOWNSHIP OF UNION

Check Register By Vendor Name

Posted Checks : All Cycles

va_chkr6.033123

05/29/2024

Vendor Name/ Number	Batch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
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 BORGEEST & RYAN LLP/ 388052	55	11-000-230-331-00-54-0060-	24-01164	1,883.00	135504 09/19/2023 # 410617		C
KAUFMAN BORGEEST & RYAN LLP/ 388052	54	11-000-230-331-00-54-0060-	24-01164	4,220.00	136025 11/21/2023 # 415565		C
KAUFMAN BORGEEST & RYAN LLP/ 388052	56	11-000-230-331-00-54-0060-	24-01164	7,816.90	136334 12/19/2023 # 420958		C
KAUFMAN BORGEEST & RYAN LLP/ 388052	56	11-000-230-331-00-54-0060-	24-01533	988.00	136334 12/19/2023 # 418118		C
KAUFMAN BORGEEST & RYAN LLP/ 388052	59	11-000-230-331-00-54-0060-	24-01533	5,664.00	137646 04/24/2024 # 428939		C
KAUFMAN BORGEEST & RYAN LLP/ 388052	57	11-000-230-331-19-54-0060-	24-02319	3,156.00	137116 02/20/2024 # 423691		C
KAUFMAN BORGEEST & RYAN LLP/ 388052	59	11-000-230-331-19-54-0060-	24-02319	1,519.50	137646 04/24/2024 # 428945		C
Total For KAUFMAN BORGEEST & RYAN LLP/ 388052				\$25,247.40			
LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806	56	11-000-230-331-00-54-0060-	24-01005	9,765.00	135739 10/17/2023 # 3767965		C
LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806	56	11-000-230-331-00-54-0060-	24-01005	4,217.50	136341 12/19/2023 # 3806379		C
LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806	57	11-000-230-331-00-54-0060-	24-01005	9,660.00	136564 01/23/2024 # 3866544		C
LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806	57	11-000-230-331-00-54-0060-	24-01005	5,512.50	137121 02/20/2024 # 3888995		C
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
Total For PETER B FALLON/ 387523				\$9,757.67			
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

BOARD OF EDUCATION TOWNSHIP OF UNION

Check Register By Vendor Name

Posted Checks : All Cycles

va_chkr6.033123

05/29/2024

Vendor Name/ Number	Batch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
POSTED CHECKS							
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
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	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

BOARD OF EDUCATION TOWNSHIP OF UNION

Check Register By Vendor Name

Posted Checks : All Cycles

va_chkr6.033123

05/29/2024

Vendor Name/ Number	Batch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
POSTED CHECKS							
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
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
Total For TAYLOR LAW GROUP LLC/ 388207				\$201,039.91			
Total Posted Checks				\$422,573.45			

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	\$422,573.45				\$422,573.45
	GRAND	TOTAL	\$422,573.45	\$0.00	\$0.00	\$0.00	\$422,573.45

*** 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