

# 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
<b>POSTED CHECKS</b>								
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
<b>Total For ARLEO &amp; DONOHUE, LLC/ 388212</b>				<b>\$13,895.00</b>				
FLANAGAN, BARONE & O'BRIEN, LLC/ 53	11-000-230-331-00-54-0060-	25-01931		997.50	139374	11/19/2024 # 79169		C
387955								
FLANAGAN, BARONE & O'BRIEN, LLC/ 58	11-000-230-331-00-54-0060-	25-01931		12,164.42	140159	02/18/2025 # 79526		C
387955								
<b>Total For FLANAGAN, BARONE &amp; O'BRIEN, LLC/ 387955</b>				<b>\$13,161.92</b>				
KAUFMAN BORGEEEST & RYAN LLP/ 388052	56 11-000-230-331-00-54-0060-	25-00716		2,885.90	138848	08/27/2024 # 439582		C
KAUFMAN BORGEEEST & RYAN LLP/ 388052	55 11-000-230-331-00-54-0060-	25-00716		821.50	138995	09/17/2024 # 444299		C
KAUFMAN BORGEEEST & RYAN LLP/ 388052	54 11-000-230-331-00-54-0060-	25-00716		1,954.00	139395	11/19/2024 # 449352		C
KAUFMAN BORGEEEST & RYAN LLP/ 388052	54 11-000-230-331-19-54-0060-	24-02319		2,474.50	138748	07/30/2024 # 439592		C
KAUFMAN BORGEEEST & RYAN LLP/ 388052	55 11-000-230-331-19-54-0060-	24-01165		265.00	138995	09/17/2024 # 444298		C
KAUFMAN BORGEEEST & RYAN LLP/ 388052	55 11-000-230-331-19-54-0060-	24-02319		6,137.50	138995	09/17/2024 # 444312		C
KAUFMAN BORGEEEST & RYAN LLP/ 388052	55 11-000-230-331-19-54-0060-	25-01202		5,072.00	138995	09/17/2024 # 444312		C
KAUFMAN BORGEEEST & RYAN LLP/ 388052	55 11-000-230-331-19-54-0060-	25-01347		7,005.50	139199	10/15/2024 # 444323		C
KAUFMAN BORGEEEST & RYAN LLP/ 388052	54 11-000-230-331-19-54-0060-	25-01202		7,916.10	139395	11/19/2024 # 449362		C
KAUFMAN BORGEEEST & RYAN LLP/ 388052	54 11-000-230-331-19-54-0060-	25-01347		1,798.00	139395	11/19/2024 # 449369		C
KAUFMAN BORGEEEST & RYAN LLP/ 388052	57 11-000-230-331-19-54-0060-	25-01570		155.00	139708	12/18/2024 # 447031		C
KAUFMAN BORGEEEST & RYAN LLP/ 388052	57 11-000-230-331-19-54-0060-	25-02046		9,907.50	139708	12/18/2024 # 451895		C

# 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
<b>POSTED CHECKS</b>								
388052 KAUFMAN BORGEEST & RYAN LLP/	59 11-000-230-331-19-54-0060-			6,631.00	140176	02/18/2025	# 454553	C
388052 KAUFMAN BORGEEST & RYAN LLP/	59 11-000-230-331-19-54-0060-			3,551.00	140176	02/18/2025	# 454559	C
<b>Total For KAUFMAN BORGEEST &amp; RYAN LLP/</b>				<b>\$56,574.50</b>				
<b>388052</b>								

LEWIS BRISBOIS BISGAARD & SMITH LLP/	59 11-000-230-331-00-54-0060-			10,845.00	139571	11/19/2024	# 4183771	C
LEWIS BRISBOIS BISGAARD & SMITH LLP/	59 11-000-230-331-00-54-0060-			17,653.84	139571	11/19/2024	# 4183771	C
<b>Total For LEWIS BRISBOIS BISGAARD &amp; SMITH</b>				<b>\$28,498.84</b>				
<b>LLP/ 387806</b>								

TAYLOR LAW GROUP LLC/	56 11-000-230-331-00-54-0060-			7,923.00	138886	08/27/2024	# 997	C
TAYLOR LAW GROUP LLC/	56 11-000-230-331-00-54-0060-			4,104.00	138886	08/27/2024	# 999	C
TAYLOR LAW GROUP LLC/	56 11-000-230-331-00-54-0060-			817.00	138886	08/27/2024	# 1003	C
TAYLOR LAW GROUP LLC/	56 11-000-230-331-00-54-0060-			2,717.00	138886	08/27/2024	# 1004	C
TAYLOR LAW GROUP LLC/	56 11-000-230-331-00-54-0060-			76.00	138886	08/27/2024	# 1005	C
TAYLOR LAW GROUP LLC/	56 11-000-230-331-00-54-0060-			228.00	138886	08/27/2024	# 1006	C
TAYLOR LAW GROUP LLC/	56 11-000-230-331-00-54-0060-			6,226.00	139031	09/17/2024	# 1115	C
TAYLOR LAW GROUP LLC/	56 11-000-230-331-00-54-0060-			95.00	139031	09/17/2024	# 1117	C
TAYLOR LAW GROUP LLC/	56 11-000-230-331-00-54-0060-			4,959.00	139031	09/17/2024	# 1120	C
TAYLOR LAW GROUP LLC/	56 11-000-230-331-00-54-0060-			38.00	139031	09/17/2024	# 1123	C
TAYLOR LAW GROUP LLC/	56 11-000-230-331-00-54-0060-			570.00	139031	09/17/2024	# 1126	C
TAYLOR LAW GROUP LLC/	56 11-000-230-331-00-54-0060-			5,466.00	139260	10/15/2024	# 1257	C
TAYLOR LAW GROUP LLC/	56 11-000-230-331-00-54-0060-			2,261.00	139260	10/15/2024	# 1258	C
TAYLOR LAW GROUP LLC/	56 11-000-230-331-00-54-0060-			2,660.00	139260	10/15/2024	# 1263	C
TAYLOR LAW GROUP LLC/	56 11-000-230-331-00-54-0060-			38.00	139260	10/15/2024	# 1264	C
TAYLOR LAW GROUP LLC/	56 11-000-230-331-00-54-0060-			1,577.00	139260	10/15/2024	# 1267	C
TAYLOR LAW GROUP LLC/	56 11-000-230-331-00-54-0060-			114.00	139260	10/15/2024	# 1270	C
TAYLOR LAW GROUP LLC/	56 11-000-230-331-00-54-0060-			13,490.00	139451	11/19/2024	# 1378	C
TAYLOR LAW GROUP LLC/	56 11-000-230-331-00-54-0060-			5,757.00	139451	11/19/2024	# 1380	C
TAYLOR LAW GROUP LLC/	56 11-000-230-331-00-54-0060-			950.00	139451	11/19/2024	# 1383	C
TAYLOR LAW GROUP LLC/	56 11-000-230-331-00-54-0060-			1,216.00	139451	11/19/2024	# 1384	C

# 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**

TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-00-54-0060-	25-00715		1,178.00	139451 11/19/2024 # 1387		C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-00-54-0060-	25-00715		38.00	139451 11/19/2024 # 1390		C
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	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

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Check Register By Vendor Name

Posted Checks : All Cycles

Vendor Name/ Number      Ba-      teh Account #      PO #      Invoice #      Check Amount      Check #      Date      Check Description      (check type)

**POSTED CHECKS**

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	59	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	
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	
<b>Total For TAYLOR LAW GROUP LLC/ 388207</b>					<b>\$238,191.10</b>					
WILENTZ, GOLDMAN & SPITZER, P.A./ 55					11-000-230-331-00-54-0060-	25-01918	3,500.00	139491	11/19/2024 # 40876477	C
384313										

Total Posted Checks      \$353,821.36

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Check Register By Vendor Name

Posted Checks : All Cycles

Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
Fund Category	Sub Fund					
10	11	\$353,821.36				\$353,821.36
GRAND	TOTAL	\$353,821.36	\$0.00	\$0.00	\$0.00	\$353,821.36

\* 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