

BOARD OF EDUCATION TOWNSHIP OF UNION

Check Register By Vendor Name

va_chkr6.030625
03/09/2026

Posted Checks : All Cycles

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Check # Date	Check Description	Check Type
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POSTED CHECKS

FLANAGAN, BARONE & O'BRIEN, LLC/ 53	11-000-230-331-00-54-0060-	25-01931	80850	2,940.00	142184	08/26/2025	LEGAL FEES - Monge v Nufrio	C
387955								
FLANAGAN, BARONE & O'BRIEN, LLC/ 59	11-000-230-331-00-54-0060-	26-00918	81115	9,191.88	142597	10/28/2025	LEGAL FEES GEN ED	C
387955								
FLANAGAN, BARONE & O'BRIEN, LLC/ 56	11-000-230-331-00-54-0060-	26-00918	81345	4,315.72	142889	11/18/2025	LEGAL FEES GEN ED	C
387955								
FLANAGAN, BARONE & O'BRIEN, LLC/ 0	11-000-230-331-00-54-0060-	26-00918	81345	4,315.72	143033	11/30/2025	REPL_CHK# 142889	C
387955								
FLANAGAN, BARONE & O'BRIEN, LLC/ 56	11-000-230-331-00-54-0060-	26-00918	81480	756.90	143129	12/16/2025	LEGAL FEES GEN ED	C
387955								
Total For FLANAGAN, BARONE & O'BRIEN, LLC/				\$21,520.22				
387955								

Total For KAUFMAN BORGEEST & RYAN LLP/

KAUFMAN BORGEEST & RYAN LLP/	56	11-000-230-331-00-54-0060-	25-03034	475084	848.00	142390	09/16/2025	Scarborough v UTBOE	C
388052									
KAUFMAN BORGEEST & RYAN LLP/	60	11-000-230-331-00-54-0060-	26-01300	482963	1,960.00	143441	01/20/2026	LEGAL FEES GEN ED	C
388052									
KAUFMAN BORGEEST & RYAN LLP/	60	11-000-230-331-00-54-0060-	26-01300	488105	964.50	143910	02/25/2026	LEGAL FEES GEN ED	C
388052									
KAUFMAN BORGEEST & RYAN LLP/	56	11-000-230-331-19-54-0060-	25-02046	474914	265.00	142390	09/16/2025	LEGAL FEES SPEC ED	C
388052									
KAUFMAN BORGEEST & RYAN LLP/	57	11-000-230-331-19-54-0060-	26-01299	479944	1,192.50	143153	12/16/2025	LEGAL FEES SPEC ED	C
388052									
KAUFMAN BORGEEST & RYAN LLP/	60	11-000-230-331-19-54-0060-	26-01299	485260	291.50	143910	02/25/2026	LEGAL FEES SPEC ED	C
388052									
Total For KAUFMAN BORGEEST & RYAN LLP/				\$5,521.50					
388052									

Total For TAYLOR LAW GROUP LLC/

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	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	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	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	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	26466	266.00	142702	10/28/2025	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	61	11-000-230-331-00-54-0060-	26-00844	26467	38.00	142702	10/28/2025	LEGAL FEES GEN ED	C

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POSTED CHECKS

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	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	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	26460	33,307.00	142702	10/28/2025	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-00-54-0060-	26-00844	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	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	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	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	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	26594	646.00	142942	11/18/2025	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-00-54-0060-	26-00844	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	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	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	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	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	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	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	61 11-000-230-331-00-54-0060-	26-00844	26870	988.00	143491	01/20/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-00-54-0060-	26-00844	26875	950.00	143491	01/20/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-00-54-0060-	26-00844	26871	700.00	143491	01/20/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-00-54-0060-	26-00844	26880	76.00	143491	01/20/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-00-54-0060-	26-00844	26867	11,286.00	143491	01/20/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-00-54-0060-	26-00844	27051	2,090.00	143974	02/25/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-00-54-0060-	26-00844	27045	1,273.00	143974	02/25/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-00-54-0060-	26-00844	27046	266.00	143974	02/25/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-00-54-0060-	26-00844	27041	136.50	143974	02/25/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-00-54-0060-	26-00844	27038	38.00	143974	02/25/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-00-54-0060-	26-00844	27040	1,748.00	143974	02/25/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-00-54-0060-	26-00844	27037	482.00	143974	02/25/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-00-54-0060-	26-00844	27035	10,189.00	143974	02/25/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-00-54-0060-	26-00844	26226	3,458.00	142231	08/26/2025	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-00-54-0060-	26-00844	26227	380.00	142231	08/26/2025	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-00-54-0060-	26-00844	26222	6,536.00	142231	08/26/2025	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-00-54-0060-	26-00844	26225	323.00	142231	08/26/2025	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	57 11-000-230-331-00-54-0060-	26-00844	26336	7,467.00	142429	09/16/2025	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	57 11-000-230-331-00-54-0060-	26-00844	26342	1,938.00	142429	09/16/2025	LEGAL FEES SPEC ED	C

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POSTED CHECKS								
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	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	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	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
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	61 11-000-230-331-19-54-0060-	26-00844	26876	703.00	143491	01/20/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-19-54-0060-	26-00844	26873	627.00	143491	01/20/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-19-54-0060-	26-00844	26874	2,489.00	143491	01/20/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-19-54-0060-	26-00844	26868	8,170.00	143491	01/20/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-19-54-0060-	26-00844	26872	57.00	143491	01/20/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-19-54-0060-	26-00844	27047	494.00	143974	02/25/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-19-54-0060-	26-00844	27044	228.00	143974	02/25/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-19-54-0060-	26-00844	27043	456.00	143974	02/25/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-19-54-0060-	26-00844	27036	8,976.00	143974	02/25/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	61 11-000-230-331-19-54-0060-	26-00844	27042	95.00	143974	02/25/2026	LEGAL FEES SPEC ED	C
Total For TAYLOR LAW GROUP LLC/ 388207				\$239,955.75				
Total Posted Checks				\$266,997.47				

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			\$262,681.75				\$262,681.75
GRAND	TOTAL			\$262,681.75	\$0.00	\$0.00	\$0.00	\$262,681.75

* Total Prior Cycle Checks Voided in selected cycle(s): **\$0.00**
 Total Checks from selected cycle(s) voided in the selected cycle(s): **\$4,315.72**