

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							
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 Nuffrio	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							
Total For FLANAGAN, BARONE & O'BRIEN, LLC/ 387955				\$12,131.88			
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/ 56	11-000-230-331-19-54-0060-	25-02046	474914	265.00	142390 09/16/2025	LEGAL FEES SPEC ED	C
388052							
Total For KAUFMAN BORGEEST & RYAN LLP/ 388052				\$1,113.00			
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	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	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	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	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	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	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	26467	38.00	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	26465	988.00	142702 10/28/2025	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-19-54-0060-	26-00844	26227	380.00	142231 08/26/2025	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-19-54-0060-	26-00844	26226	3,458.00	142231 08/26/2025	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-19-54-0060-	26-00844	26222	6,536.00	142231 08/26/2025	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-19-54-0060-	26-00844	26225	323.00	142231 08/26/2025	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	57 11-000-230-331-19-54-0060-	26-00844	26336	7,467.00	142429 09/16/2025	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	57 11-000-230-331-19-54-0060-	26-00844	26342	1,938.00	142429 09/16/2025	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	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	26470	570.00	142702 10/28/2025	LEGAL FEES SPEC ED	C
Total For TAYLOR LAW GROUP LLC/ 388207				\$93,100.00			

BOARD OF EDUCATION TOWNSHIP OF UNION
Check Register By Vendor Name

Posted Checks : All Cycles

Total Posted Checks

\$106,344.88

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	\$106,344.88				\$106,344.88
GRAND	TOTAL	\$106,344.88	\$0.00	\$0.00	\$0.00	\$106,344.88

* 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

