

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 68 and Check Date is 10/13/2026

va_bill5.032923
10/12/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check		Check #	Check Amount
				Type *	Check Description or Multi Remit To Check Name		

Posted Checks

TAYLOR LAW GROUP LLC/ 388207

27-00147	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	28453	CF	LEGAL FEES GEN ED	146233	342.00
	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	28442	CF	LEGAL FEES GEN ED	146233	95.00
	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	28440	CF	LEGAL FEES GEN ED	146233	342.00
	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	28446	CF	LEGAL FEES GEN ED	146233	32,107.75
	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	28447	CF	LEGAL FEES GEN ED	146233	171.00
	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	28451	CF	LEGAL FEES GEN ED	146233	76.00
	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	28448	CF	LEGAL FEES GEN ED	146233	1,919.00
	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	28439	CF	LEGAL FEES GEN ED	146233	15,956.00
	11-000-230-331-00-54-0060-/ LEGAL FEES SPEC ED	28449	CF	LEGAL FEES SPEC ED	146233	931.00
	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	28441	CF	LEGAL FEES SPEC ED	146233	5,580.00
	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	28450	CF	LEGAL FEES SPEC ED	146233	209.00
	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	28452	CF	LEGAL FEES SPEC ED	146233	228.00
	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	28455	CF	LEGAL FEES SPEC ED	146233	5,189.00
	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	28454	CF	LEGAL FEES SPEC ED	146233	3,439.00
	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	28232A	CF	LEGAL FEES SPEC ED	146233	91.00
Total for TAYLOR LAW GROUP LLC/ 388207						\$66,675.75
Total for Posted Checks						\$66,675.75

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 10/12/2026 at 12:16:26 PM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$66,675.75				\$66,675.75
GRAND	TOTAL			\$66,675.75	\$0.00	\$0.00	\$0.00	\$66,675.75

Chairman Finance Committee

Member Finance Committee