BOARD OF EDUCATIOI 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/ 387955	53	11-000-230-331-00-54-0060-	25-01931	80850	2,940.00	142184	08/26/2025	LEGAL FEES - Monge v Nufrio	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	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	11-000-230-331-19-54-0060-	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	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	26227	380.00	142231	08/26/2025	LEGAL FEES SPEC ED	C
		Total For TAYLOR LAW GROUP LLC/ 388207			**$20,444.00**				
		Total Posted Checks			**$23,384.00**				

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Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$23,384.00				$23,384.00
GRAND	TOTAL	$23,384.00	$0.00	$0.00	$0.00	$23,384.00

*** 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