

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 55 and Check Date is 04/16/2026

va_bill5.032923
04/16/2026

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

TAYLOR LAW GROUP LLC/ 388207							
26-00844		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	27388	CF	LEGAL FEES GEN ED	144382	3,040.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	27371	CF	LEGAL FEES GEN ED	144382	90.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	27379	CF	LEGAL FEES GEN ED	144382	323.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	27380	CF	LEGAL FEES GEN ED	144382	9,397.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	27373	CF	LEGAL FEES GEN ED	144382	76.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	27370	CF	LEGAL FEES GEN ED	144382	17,208.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	27378	CF	LEGAL FEES SPEC ED	144382	437.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	27377	CF	LEGAL FEES SPEC ED	144382	152.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	27381	CF	LEGAL FEES SPEC ED	144382	494.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	27382	CF	LEGAL FEES SPEC ED	144382	57.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	27384	CF	LEGAL FEES SPEC ED	144382	209.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	27383	CF	LEGAL FEES SPEC ED	144382	893.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	27376	CF	LEGAL FEES SPEC ED	144382	342.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	27374	CF	LEGAL FEES SPEC ED	144382	38.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	27375	CF	LEGAL FEES SPEC ED	144382	361.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	27372	CF	LEGAL FEES SPEC ED	144382	15,108.00
Total for TAYLOR LAW GROUP LLC/ 388207							\$48,225.00

Total for Posted Checks **\$48,225.00**

