

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 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								Void 11/30/2025
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								
Total For FLANAGAN, BARONE & O'BRIEN, LLC/				\$20,763.32				
387955								
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/				\$1,113.00				
388052								
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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	26596	12,814.75	142942	11/18/2025	LEGAL FEES GEN ED	C

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POSTED CHECKS								
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-19-54-0060-	26-00844	26634	1,463.00	142942	11/18/2025	LEGAL FEES GEN 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	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	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	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	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	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
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	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	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	26593	87.50	142942	11/18/2025	LEGAL FEES SPEC ED	C

Total For TAYLOR LAW GROUP LLC/ 388207

\$157,549.25

Total Posted Checks

\$179,425.57

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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	\$175,109.85				\$175,109.85
GRAND			TOTAL	\$175,109.85	\$0.00	\$0.00	\$0.00	\$175,109.85

* 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

