

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
ARLEO & DONOHUE, LLC/ 388212	55 11-000-230-331-00-54-0060-			24-01884			
ARLEO & DONOHUE, LLC/ 388212	54 11-000-230-331-00-54-0060-			3,832.50	138809 08/27/2024 # 8004		C
ARLEO & DONOHUE, LLC/ 388212	53 11-000-230-331-00-54-0060-			5,355.00	138953 09/17/2024 # 8047		C
ARLEO & DONOHUE, LLC/ 388212	59 11-000-230-331-00-54-0060-			1,732.50	139353 11/19/2024 # 8068		C
				2,975.00	139797 12/18/2024 # 8086		C
Total For ARLEO & DONOHUE, LLC/ 388212				\$13,895.00			
FLANAGAN, BARONE & O'BRIEN, LLC/ 53	11-000-230-331-00-54-0060-			997.50	139374 11/19/2024 # 79169		C
387955							
KAUFMAN BORGEEST & RYAN LLP/	56 11-000-230-331-00-54-0060-			2,885.90	138848 08/27/2024 # 439582		C
388052							
KAUFMAN BORGEEST & RYAN LLP/	55 11-000-230-331-00-54-0060-			821.50	138995 09/17/2024 # 444299		C
388052							
KAUFMAN BORGEEST & RYAN LLP/	54 11-000-230-331-00-54-0060-			1,954.00	139395 11/19/2024 # 449352		C
388052							
KAUFMAN BORGEEST & RYAN LLP/	54 11-000-230-331-19-54-0060-			2,474.50	138748 07/30/2024 # 439592		C
388052							
KAUFMAN BORGEEST & RYAN LLP/	55 11-000-230-331-19-54-0060-			265.00	138995 09/17/2024 # 444298		C
388052							
KAUFMAN BORGEEST & RYAN LLP/	55 11-000-230-331-19-54-0060-			6,137.50	138995 09/17/2024 # 444312		C
388052							
KAUFMAN BORGEEST & RYAN LLP/	55 11-000-230-331-19-54-0060-			5,072.00	138995 09/17/2024 # 444312		C
388052							
KAUFMAN BORGEEST & RYAN LLP/	55 11-000-230-331-19-54-0060-			7,005.50	139199 10/15/2024 # 444323		C
388052							
KAUFMAN BORGEEST & RYAN LLP/	54 11-000-230-331-19-54-0060-			7,916.10	139395 11/19/2024 # 449362		C
388052							
KAUFMAN BORGEEST & RYAN LLP/	54 11-000-230-331-19-54-0060-			1,798.00	139395 11/19/2024 # 449369		C
388052							
KAUFMAN BORGEEST & RYAN LLP/	57 11-000-230-331-19-54-0060-			155.00	139708 12/18/2024 # 447031		C
388052							
KAUFMAN BORGEEST & RYAN LLP/	57 11-000-230-331-19-54-0060-			9,907.50	139708 12/18/2024 # 451895		C
388052							
Total For KAUFMAN BORGEEST & RYAN LLP/				\$46,392.50			
388052							

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POSTED CHECKS							
LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806	59 11-000-230-331-00-54-0060-			10,845.00	139571 11/19/2024 # 418371		C
LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806	59 11-000-230-331-00-54-0060-			17,653.84	139571 11/19/2024 # 418371		C

**Total For LEWIS BRISBOIS BISGAARD & SMITH
LLP/ 387806** **\$28,498.84**

TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-			7,923.00	138886 08/27/2024 # 997		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-			4,104.00	138886 08/27/2024 # 999		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-			817.00	138886 08/27/2024 # 1003		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-			2,717.00	138886 08/27/2024 # 1004		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-			76.00	138886 08/27/2024 # 1005		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-			228.00	138886 08/27/2024 # 1006		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-			6,226.00	139031 09/17/2024 # 1115		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-			95.00	139031 09/17/2024 # 1117		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-			4,959.00	139031 09/17/2024 # 1120		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-			38.00	139031 09/17/2024 # 1123		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-			570.00	139031 09/17/2024 # 1126		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-			5,466.00	139260 10/15/2024 # 1257		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-			2,261.00	139260 10/15/2024 # 1258		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-			2,660.00	139260 10/15/2024 # 1263		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-			38.00	139260 10/15/2024 # 1264		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-			1,577.00	139260 10/15/2024 # 1267		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-			114.00	139260 10/15/2024 # 1270		C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-00-54-0060-			13,490.00	139451 11/19/2024 # 1378		C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-00-54-0060-			5,757.00	139451 11/19/2024 # 1380		C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-00-54-0060-			950.00	139451 11/19/2024 # 1383		C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-00-54-0060-			1,216.00	139451 11/19/2024 # 1384		C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-00-54-0060-			1,178.00	139451 11/19/2024 # 1387		C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-00-54-0060-			38.00	139451 11/19/2024 # 1390		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-00-54-0060-			20,368.00	139759 12/18/2024 # 1507		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-00-54-0060-			931.00	139759 12/18/2024 # 1509		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-00-54-0060-			1,083.00	139759 12/18/2024 # 1512		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-00-54-0060-			3,306.00	139759 12/18/2024 # 1514		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-			23,501.00	140008 01/21/2025 # 1619		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-			1,881.00	140008 01/21/2025 # 1623		C

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POSTED CHECKS								
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-	25-00715		1,102.00	140008	01/21/2025 # 1626		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-	25-00715		38.00	140008	01/21/2025 # 1627		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-	25-00715		38.00	140008	01/21/2025 # 1629		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-	25-00715		3,648.00	140008	01/21/2025 # 1630		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-00-54-0060-	25-00715		8,075.00	140008	01/21/2025 # 1631		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-19-54-0060-	25-00715		1,349.00	138886	08/27/2024 # 998		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-19-54-0060-	25-00715		38.00	138886	08/27/2024 # 1000		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-19-54-0060-	25-00715		190.00	138886	08/27/2024 # 1001		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-19-54-0060-	25-00715		8,170.00	138886	08/27/2024 # 1002		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-19-54-0060-	25-00715		95.00	138886	08/27/2024 # 1007		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-19-54-0060-	25-00715		551.00	138886	08/27/2024 # 1008		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-19-54-0060-	25-00715		2,125.00	139031	09/17/2024 # 1116		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-19-54-0060-	25-00715		213.00	139031	09/17/2024 # 1118		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-19-54-0060-	25-00715		6,201.00	139031	09/17/2024 # 1119		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-19-54-0060-	25-00715		75.00	139031	09/17/2024 # 1121		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-19-54-0060-	25-00715		4,434.00	139031	09/17/2024 # 1122		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-19-54-0060-	25-00715		1,520.00	139031	09/17/2024 # 1124		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-19-54-0060-	25-00715		1,710.00	139031	09/17/2024 # 1125		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-19-54-0060-	25-00715		702.00	139260	10/15/2024 # 1259		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-19-54-0060-	25-00715		1,086.50	139260	10/15/2024 # 1260		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-19-54-0060-	25-00715		87.50	139260	10/15/2024 # 1261		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-19-54-0060-	25-00715		1,509.10	139260	10/15/2024 # 1262		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-19-54-0060-	25-00715		625.00	139260	10/15/2024 # 1266		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-19-54-0060-	25-00715		4,199.00	139260	10/15/2024 # 1268		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-19-54-0060-	25-00715		855.00	139260	10/15/2024 # 1269		C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-19-54-0060-	25-00715		3,027.00	139451	11/19/2024 # 1379		C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-19-54-0060-	25-00715		6,954.00	139451	11/19/2024 # 1381		C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-19-54-0060-	25-00715		3,876.00	139451	11/19/2024 # 1382		C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-19-54-0060-	25-00715		2,337.00	139451	11/19/2024 # 1386		C
TAYLOR LAW GROUP LLC/ 388207	55 11-000-230-331-19-54-0060-	25-00715		209.00	139451	11/19/2024 # 1388		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-19-54-0060-	25-00715		4,731.00	139451	11/19/2024 # 1389		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-19-54-0060-	25-00715		3,002.00	139759	12/18/2024 # 1508		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-19-54-0060-	25-00715		95.00	139759	12/18/2024 # 1510		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-19-54-0060-	25-00715		2,945.00	139759	12/18/2024 # 1511		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-19-54-0060-	25-00715		247.00	139759	12/18/2024 # 1513		C
TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-19-54-0060-	25-00715		38.00	139759	12/18/2024 # 1515		C

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POSTED CHECKS

TAYLOR LAW GROUP LLC/ 388207	58 11-000-230-331-19-54-0060-	25-00715		114.00	139759 12/18/2024 # 1516		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-19-54-0060-	25-00715		5,681.00	140008 01/21/2025 # 1620		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-19-54-0060-	25-00715		684.00	140008 01/21/2025 # 1622		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-19-54-0060-	25-00715		532.00	140008 01/21/2025 # 1625		C
TAYLOR LAW GROUP LLC/ 388207	59 11-000-230-331-19-54-0060-	25-00715		114.00	140008 01/21/2025 # 1628		C
Total For TAYLOR LAW GROUP LLC/ 388207				\$196,790.10			

WILENTZ, GOLDMAN & SPITZER, P.A./ 55 11-000-230-331-00-54-0060-384313		25-01918		3,500.00	139491 11/19/2024 # 40876477		C
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Total Posted Checks \$290,073.94

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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	\$290,073.94				\$290,073.94	
GRAND TOTAL		\$290,073.94	\$0.00	\$0.00	\$0.00	\$290,073.94	

* 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**