

BOARD OF EDUCATION TOWNSHIP OF UNION

Check Register By Vendor Name

Posted Checks : Current Cycle : June

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
POSTED CHECKS							
FLANAGAN, BARONE & O'BRIEN, LLC/ 58	11-000-230-331-00-54-0060-	26-00918	82502	859.34	144911 06/16/2026	LEGAL FEES GEN ED	C
387955							
FLANAGAN, BARONE & O'BRIEN, LLC/ 70	11-000-230-331-00-54-0060-	26-00918	82768	385.08	145734 06/30/2026	LEGAL FEES GEN ED	C
387955							
Total For FLANAGAN, BARONE & O'BRIEN, LLC/ 387955				\$1,244.42			
KAUFMAN BORGEEST & RYAN LLP/ 59	11-000-230-331-00-54-0060-	26-03053	498426	1,953.00	144930 06/16/2026	LEGAL FEES GEN ED	C
388052							
KAUFMAN BORGEEST & RYAN LLP/ 64	11-000-230-331-00-54-0060-	26-02542	501157	7,099.00	145064 06/29/2026	LEGAL FEES GEN ED	C
388052							
KAUFMAN BORGEEST & RYAN LLP/ 64	11-000-230-331-00-54-0060-	26-01300	500953	1,015.00	145064 06/29/2026	LEGAL FEES GEN ED	C
388052							
KAUFMAN BORGEEST & RYAN LLP/ 59	11-000-230-331-19-54-0060-	26-01299	498283	248.00	144930 06/16/2026	LEGAL FEES SPEC ED	C
388052							
KAUFMAN BORGEEST & RYAN LLP/ 59	11-000-230-331-19-54-0060-	26-03126	498424	2,697.00	144930 06/16/2026	LEGAL FEES SPEC ED	C
388052							
KAUFMAN BORGEEST & RYAN LLP/ 64	11-000-230-331-19-54-0060-	26-02900	501163	2,387.00	145064 06/29/2026	LEGAL FEES SPEC ED	C
388052							
Total For KAUFMAN BORGEEST & RYAN LLP/ 388052				\$15,399.00			
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-00-54-0060-	26-00844	27745	214.30	144981 06/16/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-00-54-0060-	26-00844	27736	24,925.00	144981 06/16/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-00-54-0060-	26-00844	27737	190.00	144981 06/16/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-00-54-0060-	26-00844	27743	1,083.00	144981 06/16/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-00-54-0060-	26-00844	27739	40.00	144981 06/16/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-00-54-0060-	26-00844	27740	829.50	144981 06/16/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	70 11-000-230-331-00-54-0060-	26-00844	27907	836.00	145745 06/30/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	70 11-000-230-331-00-54-0060-	26-00844	27910	38.00	145745 06/30/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	70 11-000-230-331-00-54-0060-	26-00844	27908	5,301.00	145745 06/30/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	70 11-000-230-331-00-54-0060-	26-00844	27900	12,048.00	145745 06/30/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	70 11-000-230-331-00-54-0060-	26-00844	27901	418.00	145745 06/30/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	70 11-000-230-331-00-54-0060-	26-00844	27904	1,406.00	145745 06/30/2026	LEGAL FEES GEN ED	C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-19-54-0060-	26-00844	27748	76.00	144981 06/16/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-19-54-0060-	26-00844	27747	171.00	144981 06/16/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-19-54-0060-	26-00844	27749	494.00	144981 06/16/2026	LEGAL FEES SPEC ED	C

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POSTED CHECKS								
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-19-54-0060-	26-00844	27750	418.00	144981	06/16/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-19-54-0060-	26-00844	27742	247.00	144981	06/16/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-19-54-0060-	26-00844	27738	4,831.00	144981	06/16/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-19-54-0060-	26-00844	27746	532.00	144981	06/16/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-19-54-0060-	26-00844	27751	513.00	144981	06/16/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-19-54-0060-	26-00844	27741	76.00	144981	06/16/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	60 11-000-230-331-19-54-0060-	26-00844	27744	37.50	144981	06/16/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	70 11-000-230-331-19-54-0060-	26-00844	27902	6,073.00	145745	06/30/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	70 11-000-230-331-19-54-0060-	26-00844	27905	209.00	145745	06/30/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	70 11-000-230-331-19-54-0060-	26-00844	27906	76.00	145745	06/30/2026	LEGAL FEES SPEC ED	C
TAYLOR LAW GROUP LLC/ 388207	70 11-000-230-331-19-54-0060-	26-00844	27909	1,083.00	145745	06/30/2026	LEGAL FEES SPEC ED	C
Total For TAYLOR LAW GROUP LLC/ 388207				\$62,165.30				
Total Posted Checks				\$78,808.72				

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Posted Checks : Current Cycle : June

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$78,808.72				\$78,808.72
GRAND	TOTAL			\$78,808.72	\$0.00	\$0.00	\$0.00	\$78,808.72

* 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

