

BOARD OF EDUCATION TOWNSHIP OF UNION

Check Register By Vendor Name

Posted Checks : All Cycles

Vendor Name/ Number	Batch Account #	PO #	Invoice #	Check Amount	Check #	Date	Check Description	Check Type
POSTED CHECKS								
ARLEO & DONOHUE, LLC/ 388212	55 11-000-230-331-00-54-0060-			3,832.50	138869	08/27/2024 # 8004		C
ARLEO & DONOHUE, LLC/ 388212	54 11-000-230-331-00-54-0060-			5,355.00	138953	09/17/2024 # 8047		C
Total For ARLEO & DONOHUE, LLC/ 388212				\$9,187.50				
KAUFMAN BORGEEST & RYAN LLP/ 388052	56 11-000-230-331-00-54-0060-			2,885.90	138848	08/27/2024 # 439582		C
KAUFMAN BORGEEST & RYAN LLP/ 388052	55 11-000-230-331-00-54-0060-			821.50	138995	09/17/2024 # 444299		C
KAUFMAN BORGEEST & RYAN LLP/ 388052	54 11-000-230-331-19-54-0060-			2,474.50	138748	07/30/2024 # 439592		C
KAUFMAN BORGEEST & RYAN LLP/ 388052	55 11-000-230-331-19-54-0060-			265.00	138995	09/17/2024 # 444298		C
KAUFMAN BORGEEST & RYAN LLP/ 388052	55 11-000-230-331-19-54-0060-			6,137.50	138995	09/17/2024 # 444312		C
KAUFMAN BORGEEST & RYAN LLP/ 388052	55 11-000-230-331-19-54-0060-			5,072.00	138995	09/17/2024 # 444312		C
KAUFMAN BORGEEST & RYAN LLP/ 388052	55 11-000-230-331-19-54-0060-			7,005.50	139199	10/15/2024 # 444323		C
Total For KAUFMAN BORGEEST & RYAN LLP/ 388052				\$24,661.90				
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

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TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-	25-00715		1,577.00	139260	10/15/2024 # 1267		C
TAYLOR LAW GROUP LLC/ 388207	56 11-000-230-331-00-54-0060-	25-00715		114.00	139260	10/15/2024 # 1270		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

Total For TAYLOR LAW GROUP LLC/ 388207 **\$75,604.10**

Total Posted Checks **\$109,453.50**

BOARD OF EDUCATION TOWNSHIP OF UNION

Check Register By Vendor Name

Posted Checks : All Cycles

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$109,453.50				\$109,453.50
GRAND TOTAL		\$109,453.50	\$0.00	\$0.00	\$0.00	\$109,453.50

* 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