

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 #	Check Date	Check Description	Check Type
POSTED CHECKS								
FLANAGAN, BARONE & O'BRIEN, LLC/ 53	11-000-230-331-00-54-0060-387955	25-01931	80850	2,940.00	142184	08/26/2025	LEGAL FEES - Monge v Nufrio	C
KAUFMAN BORGEEST & RYAN LLP/ 388052	56 11-000-230-331-00-54-0060-	25-03034	475084	848.00	142390	09/16/2025	Scarborough v UTBOE	C
KAUFMAN BORGEEST & RYAN LLP/ 388052	56 11-000-230-331-19-54-0060-	25-02046	474914	265.00	142390	09/16/2025	LEGAL FEES SPEC ED	C
Total For KAUFMAN BORGEEST & RYAN LLP/ 388052				\$1,113.00				
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	26335	17,651.00	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	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	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	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	26225	323.00	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
Total For TAYLOR LAW GROUP LLC/ 388207				\$49,875.00				
Total Posted Checks				\$53,928.00				

BOARD OF EDUCATION TOWNSHIP OF UNION
Check Register By Vendor Name

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	\$53,928.00				\$53,928.00
	GRAND		TOTAL	\$53,928.00	\$0.00	\$0.00	\$0.00	\$53,928.00

* Total Prior Cycle Checks Voided in selected cycle(s):
Total Checks from selected cycle(s) voided in the selected cycle(s):

\$0.00
\$0.00