

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 50

va_bill5.032923
04/11/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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Pending Payments

TAYLOR LAW GROUP LLC/ 388207

24-02019		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 329		6,284.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 466		12,569.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 468		209.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 469		38.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 473		6,042.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 474		6,080.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 476		38.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 478		3,990.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 330		2,195.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 332		40.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 333		645.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 334		3,881.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 338		1,235.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 337		685.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 467		1,416.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 470		660.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 471		40.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 472		4,250.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 475		70.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 477		1,075.00

Total for TAYLOR LAW GROUP LLC/ 388207

\$51,442.00

Total for Pending Payments

\$51,442.00

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 04/11/2024 at 10:36:25 AM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$51,442.00				\$51,442.00
GRAND	TOTAL	\$51,442.00	\$0.00	\$0.00	\$0.00	\$51,442.00

Chairman Finance Committee

Member Finance Committee