

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
06/28/2019

for Batch 71

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

FLORIO PERRUCCI STEINHARDT & SCAPPELLI LLC/  
387601

19-01833		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 166038		28,382.03
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 165963		800.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 165964		80.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 165966		2,676.48
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 165967		2,032.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 165968		64.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 165969		816.66
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 165971		128.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 165972		992.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 165974		1,267.18
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 165976		1,712.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 165975		16.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 165979		528.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 165978		352.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 165965		7,007.91
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 165970		64.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 165973		2,048.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 165977		3,840.00
<b>Total for FLORIO PERRUCCI STEINHARDT &amp; SCAPPELLI LLC/ 387601</b>							<b>\$52,806.26</b>

PURCELL, MULCAHY & FLANAGAN, LLC/ 387574

19-01065		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 69272		438.60
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 69273		927.50
<b>Total for PURCELL, MULCAHY &amp; FLANAGAN, LLC/ 387574</b>							<b>\$1,366.10</b>

**Total for Pending Payments** **\$54,172.36**

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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 07/10/2019 at 02:50:55 PM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

**Fund Summary**

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$54,172.36				\$54,172.36
GRAND	TOTAL	\$54,172.36	\$0.00	\$0.00	\$0.00	\$54,172.36

Chairman Finance Committee

Member Finance Committee