

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 70 and Check Date is 05/28/2026

va\_bill5.032923  
05/28/2026

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

KEEFE LAW FIRM LLC/ 388507	26-03085	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	RETAINER	CF	LEGAL FEES GEN ED	144834	4,000.00
Total for KEEFE LAW FIRM LLC/ 388507							\$4,000.00
Total for Posted Checks							\$4,000.00

