BOARD OF EDUCATIOI TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 66 and Check Date is 05/21/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
FLANAGAN, BARONE & O'BRIEN, LLC/ 387955							
	25-01931	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	80322	CF	LEGAL FEES - Monge v Nufrio	141324	4,783.66
						Total for Posted Checks	**$4,783.66**

* CF – Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Run on 05/21/2025 at 09:54:19 AM

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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, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 05/21/2025 at 09:54:19 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$4,783.66				$4,783.66
GRAND	TOTAL	$4,783.66	$0.00	$0.00	$0.00	$4,783.66

Chairman Finance Committee ______________________

Member Finance Committee ______________________