

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 60 and Check Date is 10/18/2024

va\_bill5.032923  
10/18/2024

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

DWAIN DABNEY/ 385854

25-01597 11-000-230-820-01-54-0060- / JUDGEMENTS

CF SETTLEMENT

139327

26,314.37

LAW OFFICES OF DAMIAN CHRISTIAN SHAMMAS, LLC/ 388313

25-01598

11-000-230-820-01-54-0060- / JUDGEMENTS

CP DD ATTORNEY FEES

139328

27,371.27

11-000-230-820-01-54-0060- / JUDGEMENTS

CF MEDIATOR COSTS

139328

2,537.50

11-000-230-820-01-54-0060- / JUDGEMENTS

CP RB ATTORNEY FEES

139328

27,371.27

Total for LAW OFFICES OF DAMIAN CHRISTIAN SHAMMAS, LLC/ 388313

**\$57,280.04**

RONALD BOOKER/ 386334

25-01596

11-000-230-820-01-54-0060- / JUDGEMENTS

CF SETTLEMENT

139329

26,314.37

Total for Posted Checks \$109,908.78

**BOARD OF EDUCATION TOWNSHIP OF UNION**

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10/18/2024

*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 10/18/2024 at 11:04:27 AM

**Fund Summary**

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$109,908.78				\$109,908.78
GRAND TOTAL		\$109,908.78	\$0.00	\$0.00	\$0.00	\$109,908.78

Chairman Finance Committee

Member Finance Committee