

Monroe Township Board of Education Expenditure Account Detail from 1/1/2022 to 12/31/2022**Account Number: 11-000-230-331-000-098 Expenditure Account Title: Legal Services District**Transactions for Vendor: ANDERSON & SHAH LLC

<u>PONumber</u>	<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>PO Amt</u>	<u>Check Amt</u>	<u>Comment/Description</u>
	46384	6/13/2022	ANDERSON & SHAH LLC		\$865.50	MATTER #01210 - SERVICES RENDERED 10/2

Transactions for Vendor: DAVID B. RUBIN, P.C.

<u>PONumber</u>	<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>PO Amt</u>	<u>Check Amt</u>	<u>Comment/Description</u>
	41463	6/30/2022	DAVID B. RUBIN, P.C.		(\$100.00)	*VOIDED* Orig Date: 11/15/2021 12:00:00 AM
	42226	1/6/2022	DAVID B. RUBIN, P.C.		\$125.00	ETHICS CLAIM
	42227	1/6/2022	DAVID B. RUBIN, P.C.		\$3,900.00	ETHICS CLAIM
	42233	1/6/2022	DAVID B. RUBIN, P.C.		\$2,250.00	ETHICS CLAIM
	43421	2/11/2022	DAVID B. RUBIN, P.C.		\$975.00	PROF SERV RENDERED-SCHOOL ETHICS CO
	43421	2/24/2022	DAVID B. RUBIN, P.C.		(\$975.00)	*VOIDED* Orig Date: 2/11/2022 12:00:00 AM
	43422	2/11/2022	DAVID B. RUBIN, P.C.		\$1,000.00	PROF SERV RENDERED-SCHOOL ETHICS CO
	43960	3/7/2022	DAVID B. RUBIN, P.C.		\$2,500.00	PROFESSIONAL SERVICES RENDERED #21GL00424D
	43961	3/7/2022	DAVID B. RUBIN, P.C.		\$475.00	PROFESSIONAL SERVICES RENDERED #21GL00424D
	45628	5/25/2022	DAVID B. RUBIN, P.C.		\$1,400.00	(ETHICS CLAIM #21GL00424D)-PROF SERVIC
	45629	5/25/2022	DAVID B. RUBIN, P.C.		\$3,350.00	(ETHICS CLAIM #21GL00461L)- PROF SERVIC
	45630	5/25/2022	DAVID B. RUBIN, P.C.		\$625.00	(ETHICS CLAIM #21GL00439L) - PRF SERVICI
	46381	6/13/2022	DAVID B. RUBIN, P.C.		\$1,650.00	ETHICS CLAIM #21GL00451L
	46382	6/13/2022	DAVID B. RUBIN, P.C.		\$2,950.00	ETHICS CLAIM #22GL00237S
	46383	6/13/2022	DAVID B. RUBIN, P.C.		\$2,800.00	ETHICS CLAIM #22GL00328L
	46920	6/30/2022	DAVID B. RUBIN, P.C.		\$100.00	ETHICS CLAIM #21GL00424D
	46921	6/30/2022	DAVID B. RUBIN, P.C.		\$125.00	ETHICS CLAIM #22GL00237S
	46922	6/30/2022	DAVID B. RUBIN, P.C.		\$2,875.00	ETHICS CLAIM #22GL00386D
	46923	6/30/2022	DAVID B. RUBIN, P.C.		\$2,125.00	ETHICS CLAIM #22GL00386D
	48023	9/22/2022	DAVID B. RUBIN, P.C.		\$5,000.00	Ethics-Claim # 22GL425S
	48022	9/22/2022	DAVID B. RUBIN, P.C.		\$4,925.00	Ethics Claim # 22GL00400S
	48021	9/22/2022	DAVID B. RUBIN, P.C.		\$625.00	Ethics Claim # 21GL00467S
	48791	10/20/2022	DAVID B. RUBIN, P.C.		\$375.00	ETHICS CLAIM #22GL00237S & #22GL00400S
	48790	10/20/2022	DAVID B. RUBIN, P.C.		\$75.00	ETHICS CLAIM #21GL00467S
	48789	10/20/2022	DAVID B. RUBIN, P.C.		\$200.00	ETHICS CLAIM #22GL00238L
	49565	11/17/2022	DAVID B. RUBIN, P.C.		\$4,450.00	Ethics Claim # 22GL00447S
	50090	12/15/2022	DAVID B. RUBIN, P.C.		\$1,950.00	MTBOE Ethics Complaint
	50089	12/15/2022	DAVID B. RUBIN, P.C.		\$400.00	ETHICS CLAIM # 21GL00467S
	50088	12/15/2022	DAVID B. RUBIN, P.C.		\$550.00	ETHICS CLAIM # 22GL00447S
	50177	12/15/2022	DAVID B. RUBIN, P.C.		\$900.00	Ethics Claim # 22GL00615D

Transactions for Vendor: LENOX, SOCEY, FORMIDONI, GIORDANO

<u>PONumber</u>	<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>PO Amt</u>	<u>Check Amt</u>	<u>Comment/Description</u>
	42228	1/6/2022	LENOX, SOCEY, FORMIDONI, C		\$623.50	Wronko v Monroe Township
	43251	2/9/2022	LENOX, SOCEY, FORMIDONI, C		\$246.50	PROF SERV RENDERED CLAIM #20GL00188L
	45899	6/2/2022	LENOX, SOCEY, FORMIDONI, C		\$1,798.00	CLAIM # QN-4181 PROFESSIONAL SERVICES
	45900	6/2/2022	LENOX, SOCEY, FORMIDONI, C		\$29.00	CLAIM # QN-20GL00188L PROF SERVICES RE
	47972	9/22/2022	LENOX, SOCEY, FORMIDONI, C		\$116.00	Wronko v Monroe Twp., Inv. # 21996

Transactions for Vendor: MCCARTER & ENGLISH LLP

<u>PONumber</u>	<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>PO Amt</u>	<u>Check Amt</u>	<u>Comment/Description</u>
	47649	9/22/2022	MCCARTER & ENGLISH LLP		\$5,222.24	Legal Services District

Transactions for Vendor: PORZIO, BROMBERG & NEWMAN

<u>PONumber</u>	<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>PO Amt</u>	<u>Check Amt</u>	<u>Comment/Description</u>
	42370	1/14/2022	PORZIO, BROMBERG & NEWM		\$15,373.75	PROF SERVICES RENDERED NOV 1-24, 2021
	43805	3/4/2022	PORZIO, BROMBERG & NEWM		\$17,103.50	PROFESSIONAL SERVICES SPECIAL COUNSI
	42835	1/28/2022	PORZIO, BROMBERG & NEWM		\$5,000.00	PROF SERVICES SPECIAL COUNSEL 12/14-31
	42835	2/9/2022	PORZIO, BROMBERG & NEWM		(\$5,000.00)	*VOIDED* Orig Date: 1/28/2022 12:00:00 AM
	44137	3/18/2022	PORZIO, BROMBERG & NEWM		\$17,596.43	PROF SERVICES SPECIAL COUNSEL - JAN 20
	43912	3/7/2022	PORZIO, BROMBERG & NEWM		\$1,240.00	PROFESSIONAL SERVICES RENDERED #0229
	43913	3/7/2022	PORZIO, BROMBERG & NEWM		\$2,143.00	PROFESSIONAL SERVICES RENDERED #0229
	45023	4/13/2022	PORZIO, BROMBERG & NEWM		\$28,427.18	PROF SVCS SPEICAL COUN #022960.016304 -
	44732	4/4/2022	PORZIO, BROMBERG & NEWM		\$252.00	PROFES SERVICES MATTER #022960.091649
	45573	5/24/2022	PORZIO, BROMBERG & NEWM		\$28,130.61	MATTER #022960.016304 - MARCH 2022

45375	5/13/2022	PORZIO, BROMBERG & NEWM	\$231.00	PROFESSIONAL SERVICES RENDERED MAR
46561	6/24/2022	PORZIO, BROMBERG & NEWM	\$17,394.50	PROFESSIONAL SERVICES RENDERED APRI
45984	6/3/2022	PORZIO, BROMBERG & NEWM	\$735.00	MATTER #022960.091649
46092	6/10/2022	PORZIO, BROMBERG & NEWM	\$3,066.00	MATTER #122960.092190
46093	6/10/2022	PORZIO, BROMBERG & NEWM	\$4,760.00	MATTER #022960.091040 & #022960.091039
46832	6/30/2022	PORZIO, BROMBERG & NEWM	\$29,758.50	MATTER #022960.016304 PROF SVS RENDERI
46808	6/30/2022	PORZIO, BROMBERG & NEWM	\$2,081.00	MATTER #022960.092190 PROF SERV RENDI
46809	6/30/2022	PORZIO, BROMBERG & NEWM	\$563.50	MATTER #022960.091040 PROF SERV FOR M
46810	6/30/2022	PORZIO, BROMBERG & NEWM	\$410.00	MATTER #022960.091039 PROF SERV RENDEI
46811	6/30/2022	PORZIO, BROMBERG & NEWM	\$336.00	MATTER #022960.091649 PROF SERV MAY 20
47659	9/22/2022	PORZIO, BROMBERG & NEWM	\$271.00	MATTER #022960.92304
47661	9/22/2022	PORZIO, BROMBERG & NEWM	\$245.50	MATTER #022960.091040
47853	9/22/2022	PORZIO, BROMBERG & NEWM	\$8,813.50	MATTER #022960.016304
49280	11/17/2022	PORZIO, BROMBERG & NEWM	\$105.00	Matter # 022960.092190
49283	11/17/2022	PORZIO, BROMBERG & NEWM	\$19,127.93	Special Councel 022960.016304 August
49282	11/17/2022	PORZIO, BROMBERG & NEWM	\$12,725.80	Legal Services District
50070	12/15/2022	PORZIO, BROMBERG & NEWM	\$1,631.50	Matter #022960.091039
50071	12/15/2022	PORZIO, BROMBERG & NEWM	\$2,394.00	Services thru 10/31 Matter #022960.091040
50084	12/15/2022	PORZIO, BROMBERG & NEWM	\$3,003.00	Labor Negotiations Matter #022960.093446 Oct
50181	12/15/2022	PORZIO, BROMBERG & NEWM	\$7,836.67	Services through 10/31 Matter #022960.016304