EXHIBIT A

INVOICES MUST BE SENT TO →

WAYNE BOARD OF EDUCATION PURCHASE ORDER

ACCOUNTS PAYABLE DEPARTMENT
50 NELLIS DRIVE - WAYNE, N.J. 07470
TEL (973) 317-2103 FAX (973) 628-8837

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE **501598**

Page 1 of 1
Copy 1

Req# R52421

Ship to
ADMIN.BUILDING/BUSINESS ADMIN
50 NELLIS DRIVE
WAYNE,NJ 07470

To
METHFESSEL & WERBEL METH
2025 LINCOLN HIGHWAY,SUITE 200
PO BOX 3012
EDISON, NJ 08818
(732) 248-4200

Account Code	Amount
11-000-230-331-54-002	5,000.00

Date: 09/20/24 Dept: CNARDINO

WAYNE BOARD OF EDUCATION IS EXEMPT FROM STATE & LOCAL SALES AND USE TAX. EXEMPTION # 22-600-2385

Qty	Unit	Description	Unit Price	Amount
1.		TO ACQUIRE LEGAL SERVICES FOR SCHOOL ETHICS COMPLAINT AGAINST BOARD OF EDUCATION MEMBER (I.W.). AMOUNT REPRESENTS SCHOOL DISTRICT'S DEDUCTIBLE	5000.000	5,000.00

Total for Lines $5,000.00

VERBAL ORDERS WILL NOT BE BINDING UNLESS CONFIRMED BY SIGNED PURCHASE ORDER

NEW JERSEY BUSINESS REGISTRATION CERTIFICATE MUST BE ON FILE PRIOR TO PAYMENT OF SERVICES.

CONDITIONS - READ CAREFULLY
1. Materials must be received in 30 days unless otherwise notified.
2. Separate invoices & all packing slips must be submitted for each order.
3. INVOICES MUST BE RENDERED IN DUPLICATE.
4. Invoices must be attached to signed voucher/claim form.
5. All deliveries must be inside only. Accepted between 8:00 am and 3:30 pm on weekdays.
6. Payment will be made on completed orders only, unless otherwise stated.
7. No charges other than those specified will be allowed.

ALL SHIPMENTS MUST BE PREPAID AND TRANSPORTATION CHARGES (IF ANY) SHOWN AS A SEPARATE ITEM ON CLAIM VOUCHER.

APPROVAL SIGNATURES

SUPERINTENDENT

ASSISTANT SUPERINTENDENT

NOT VALID UNLESS SIGNED BY THE BUSINESS ADMINISTRATOR

BY

BUSINESS ADMINISTRATOR

VENDOR COPY RETAIN FOR YOUR RECORDS - SEE REVERSE SIDE

INVOICES MUST BE SENT TO → **WAYNE BOARD OF EDUCATION PURCHASE ORDER**
ACCOUNTS PAYABLE DEPARTMENT
50 NELLIS DRIVE - WAYNE, N.J. 07470
TEL (973) 317-2103 FAX (973) 628-8837

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE → **501599**

Copy 1

Req# R52423

Ship to
ADMIN.BUILDING/BUSINESS ADMIN
50 NELLIS DRIVE
WAYNE,NJ 07470

To
JONATHAN M THE BUSCH LAW GROUP LLC BUSCH BUSC
450 MAIN STREET
SUITE 203
METUCHEN, NJ 08840
(732) 243-9588

Account Code	Amount
11-000-230-331-54-002	5,000.00

Date: 09/20/24 Dept: CNARDINO

WAYNE BOARD OF EDUCATION IS EXEMPT FROM STATE & LOCAL SALES AND USE TAX. EXEMPTION # 22-600-2385

Qty	Unit	Description	Unit Price	Amount
1.		TO ACQUIRE LEGAL SERVICES FOR SCHOOL ETHICS COMPLAINT AGAINST BOARD OF EDUCATION (B.R.). AMOUNT REPRESENTS SCHOOL DISTRICT'S DEDUCTIBLE	5000.000	5,000.00

Total for Lines $5,000.00

VERBAL ORDERS WILL NOT BE BINDING UNLESS CONFIRMED BY SIGNED PURCHASE ORDER

NEW JERSEY BUSINESS REGISTRATION CERTIFICATE MUST BE ON FILE PRIOR TO PAYMENT OF SERVICES.

CONDITIONS - READ CAREFULLY
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APPROVAL SIGNATURES

SUPERINTENDENT

ASSISTANT SUPERINTENDENT

NOT VALID UNLESS SIGNED BY THE BUSINESS ADMINISTRATOR

BY

BUSINESS ADMINISTRATOR

VENDOR COPY RETAIN FOR YOUR RECORDS - SEE REVERSE SIDE

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

Invoice Date: 07/17/24
Invoice #: 276764
Matter #: 013519.01000

	[redacted]		
06/20/24 JGG	[redacted] Telephone conference with Business Administrator [redacted]	3.50	560.00
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
06/26/24 JGG	Review correspondence from Board Member [redacted]	0.40	64.00

		[redacted]		
	[redacted]	[redacted]	[redacted]	[redacted]
	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
	JGG	Review correspondence [redacted]	0.90	144.00
07/15/24	DJU	Perform legal research and analysis [redacted]	0.80	120.00
	JGG	Correspondence to Board member [redacted] Begin analysis [redacted] Review correspondence from Business Administrator regarding [redacted]	1.40	224.00
	[redacted]	[redacted]	[redacted]	[redacted]
	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

Invoice Date: 08/12/24
Invoice #: 277622
Matter #: 013519.01000

		[redacted] Analysis of remote issues. [redacted]		
07/18/24	DJU	Telephone conference with JGG [redacted]	0.40	60.00
	DJU	Perform legal research and analysis concerning [redacted]	4.40	660.00
	JGG	[redacted] Correspond with Board President regarding [redacted] Review multiple correspondence [redacted]	3.50	560.00
07/19/24	DJU	Analyze [redacted]	0.60	90.00
	DJU	Telephone conferences with JGG [redacted]	0.80	120.00
	PJM	Research issue [redacted]	0.30	48.00
	DJU	Perform legal research and analysis regarding [redacted]	4.40	660.00
	JGG	Review of issue [redacted] Review multiple correspondence [redacted] Analysis of [redacted] Analysis [redacted]	2.90	464.00
07/20/24	DJU	Draft and revise [redacted]	3.30	495.00
07/21/24	DJU	Draft and revise [redacted]	3.50	525.00

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

Invoice Date: 08/12/24
Invoice #: 277622
Matter #: 013519.01000

Date	Atty	Description	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
07/23/24	JGG	[redacted] Telephone conference [redacted] Review response [redacted] Review [redacted] Refine and supplement [redacted]	3.10	496.00
	DJU	Draft memorandum section [redacted], review policy [redacted]	2.30	345.00
07/24/24	JGG	Correspondence to Board President [redacted] Refine and finalize Memorandum [redacted]	1.20	192.00
	DJU	Revise and edit memorandum [redacted] conference with [redacted]	2.20	330.00
07/25/24	DJU	Review and analyze information re: [redacted]	0.20	30.00
	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

Wayne Township Board of Education
c/o Dr. Mark Toback, Superintendent
50 Nellis Drive
Wayne, NJ 07470

Summary of Account

Beginning Balance		New Charges		Payments Received		Total Amount Outstanding
12,474.00	+	14,847.00	-	0.00	=	27,321.00

Matter: 013519.01000
General

Invoice Date: 09/11/24
Invoice #: 278376

For Services Rendered Through 08/31/24

Professional Services		Hours	Amount
08/05/24 JGG	[redacted] Correspondence to Board Member R.B. [redacted]	1.10	176.00
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

Invoice Date: 09/11/24
Invoice #: 278376
Matter #: 013519.01000

[redacted]

[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
08/09/24 JGG:	Review correspondence from Alyssa Weinstein, Esq. re School Ethics case and possible mediation. Correspondence to Board President. Correspond with Ms. Weinstein. [redacted]	2.40	384.00
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
JGG	Review correspondence from Board President re [redacted] Review correspondence from Alyssa Weinstein, Esq. and correspondence to Board President. [redacted]	3.80	608.00
[redacted]	[redacted]	[redacted]	[redacted]

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

Invoice Date: 09/11/24
Invoice #: 278376
Matter #: 013519.01000

[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]; Correspondence to Alyssa Weinstein, Esq. and review response.	2.10	338.00
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

Invoice Date: 09/11/24
Invoice #: 278376
Matter #: 013519.01000

		[redacted]		
	[redacted]	[redacted]	[redacted]	[redacted]
	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
	[redacted]	[redacted]	[redacted]	[redacted]
	[redacted]	[redacted]	[redacted]	[redacted]
	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
	[redacted]	[redacted]	[redacted]	[redacted]
	DJU	Perform legal research and analysis [redacted]	2.80	420.00