Monroe Township Board of Education Expenditure Account Detail from 11/1/2023 to 1/23/2024

Account Number: 11-000-230-331-000-098 Expenditure Account Title: Legal Services District

Original Budget: $263,490.00 + New Appropriations: $0.00 + Transfers: $0.00 = Current Budget: $263,490.00
Current Budget: $263,490.00 - Encumbrances: $100.00 - Expenditures: $86,724.26 = Available: $176,665.74

Transactions with No Vendor Specified

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

PONumber	Check #	Date	Vendor	PO Amt	Check Amt	Comment/Description
202402562 P		########	DAVID B. RUBIN, P.C.	$75.00		Claim # 22GL00400S
	58492	12/7/2023	DAVID B. RUBIN, P.C.		$75.00	Claim # 22GL00400S
202403142 P		########	DAVID B. RUBIN, P.C.	$175.00		Claim # GL00632S
	59914	1/18/2024	DAVID B. RUBIN, P.C.		$175.00	Claim # GL00632S
202403437 O		1/17/2024	DAVID B. RUBIN, P.C.	$100.00		Claim # 22GL00632S
			Check and Purchase Order Totals:	$350.00	$250.00	

Transactions for Vendor: LENOX, SOCEY, FORMIDONI, GIORDANO

PONumber	Check #	Date	Vendor	PO Amt	Check Amt	Comment/Description
202402458 P	58335	########	LENOX, SOCEY, FORMIDONI, (		$1,392.00	QN-4527
202402459 P	58337	########	LENOX, SOCEY, FORMIDONI, (		$6,858.50	LEGAL SERVICES
202402460 P	58336	########	LENOX, SOCEY, FORMIDONI, (		$1,290.50	LEGAL SERVICES
202402829 P		########	LENOX, SOCEY, FORMIDONI, (	$855.50		Claim # 4929
	59132	12/7/2023	LENOX, SOCEY, FORMIDONI, (		$855.50	Claim # 4929
202402975 P		12/8/2023	LENOX, SOCEY, FORMIDONI, (	$1,580.50		Claim # QN-5024
	59654	1/18/2024	LENOX, SOCEY, FORMIDONI, (		$1,580.50	Claim # QN-5024
202403022 P		########	LENOX, SOCEY, FORMIDONI, (	$2,146.00		Claim # AN-0094
	59974	1/18/2024	LENOX, SOCEY, FORMIDONI, (		$2,146.00	Claim # AN-0094
			Check and Purchase Order Totals:	$4,582.00	$14,123.00	

Transactions for Vendor: MCCARTER & ENGLISH LLP

PONumber	Check #	Date	Vendor	PO Amt	Check Amt	Comment/Description
202402561 P		########	MCCARTER & ENGLISH LLP	$1,072.78		Legal Services District
	58510	12/7/2023	MCCARTER & ENGLISH LLP		$1,072.78	Legal Services District
			Check and Purchase Order Totals:	$1,072.78	$1,072.78	

Transactions for Vendor: PORZIO, BROMBERG & NEWMAN

PONumber	Check #	Date	Vendor	PO Amt	Check Amt	Comment/Description
202402581 P		########	PORZIO, BROMBERG & NEWM	$6,405.00		Prof serv. rendered thru 9/30 Special Counsel
	59051	12/7/2023	PORZIO, BROMBERG & NEWM		$6,405.00	Prof serv. rendered thru 9/30 Special Counsel
202402582 P		########	PORZIO, BROMBERG & NEWM	$2,049.50		Prof services thru 9/30/23 matter 022960.091039
	59050	12/7/2023	PORZIO, BROMBERG & NEWM		$2,049.50	Prof services thru 9/30/23 matter 022960.091039
202402584 P		########	PORZIO, BROMBERG & NEWM	$903.50		Services rendered thru 9/30 matter $022960.09104(
	59049	12/7/2023	PORZIO, BROMBERG & NEWM		$903.50	Services rendered thru 9/30 matter $022960.09104(
202402784 P		########	PORZIO, BROMBERG & NEWM	$2,165.27		Prof Serv thru 10/31 Labor neg matter022960.0934
	58987	12/7/2023	PORZIO, BROMBERG & NEWM		$2,165.27	Prof Serv thru 10/31 Labor neg matter022960.0934
202402788 P		########	PORZIO, BROMBERG & NEWM	$272.00		Services rendered 10/31/23 matter 022960.091039
	58988	12/7/2023	PORZIO, BROMBERG & NEWM		$272.00	Services rendered 10/31/23 matter 022960.091039
202402789 P		########	PORZIO, BROMBERG & NEWM	$7,148.16		Services thru 10/31 Spec Coun matter022960.016?
	58989	12/7/2023	PORZIO, BROMBERG & NEWM		$7,148.16	Services thru 10/31 Spec Coun matter022960.016?
202402830 P		########	PORZIO, BROMBERG & NEWM	$304.50		Matter #022960.094831
	59102	12/7/2023	PORZIO, BROMBERG & NEWM		$304.50	Matter #022960.094831
202403230 P		1/2/2024	PORZIO, BROMBERG & NEWM	$5,587.00		Services for matter#022960.016304 thru Nov 30
	59916	1/18/2024	PORZIO, BROMBERG & NEWM		$5,587.00	Services for matter#022960.016304 thru Nov 30
202403231 P		1/2/2024	PORZIO, BROMBERG & NEWM	$1,596.00		Matter 022960.093446 thru Nov 30
	59917	1/18/2024	PORZIO, BROMBERG & NEWM		$1,596.00	Matter 022960.093446 thru Nov 30
202403232 P		1/2/2024	PORZIO, BROMBERG & NEWM	$12,714.55		Services thru Nov 30 matter # 022960.091039
	59915	1/18/2024	PORZIO, BROMBERG & NEWM		$12,714.55	Services thru Nov 30 matter # 022960.091039
			Check and Purchase Order Totals:	$39,145.48	$39,145.48	