

Township of West Orange

Bills List

Total: 16,257.99

User: pamela 03/31/2025 14:44:42

Date: 03/29/2025 To 03/29/2025 Acc: 01- To 99- Order By :Account

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
20-6810-00-8070-		- DEVELOPERS ESCROW ZB-24-06 /325 Mt. Pleasant Ave				
20-6810-00-8070-		- ZB-24-06 /325 Mt. Pleasant Ave ZB-24-06 /325 Mt. Pleasant Ave				
187346	1676	SAVO, SCHALK, CORSINI, WARNER	2,535.00	Invoice 23827	03/17/2025	03/29/2025
187271	1676	SAVO, SCHALK, CORSINI, WARNER	390.00	Invoice 24391	03/17/2025	03/29/2025
187272	1676	SAVO, SCHALK, CORSINI, WARNER	1,014.00	Invoice 23333	03/17/2025	03/29/2025
Total: DEVELOPERS ESCROW ZB-24-06 /325 Mt. Pleasant Ave			3,939.00			
20-6810-00-8100-		- DEVELOPERS ESCROW ZB-24-06 /325 Mt. Pleasant Ave				
20-6810-00-8100-		- ZB-24-12 / 33 MT. PLEASANT AVE. ZB-24-12 / 33 MT. PLEASANT AVE.				
187287	1677	SAVO, SCHALK, CORSINI, WARNER	897.00	Invoice 24393	03/17/2025	03/29/2025
Total: DEVELOPERS ESCROW ZB-24-12 / 33 MT. PLEASANT AVE.			897.00			
Fund Total: 20			4,836.00			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
91-2010-00-1402-		- DEVELOPERS ESCROW ZB-24-12 / 33 MT. PLEASANT AVE.				
91-2010-00-1402-060		- TOWNSHIP LITIGATION O/E LITIGATION GENERAL				
187134	25100465	SAVO, SCHALK, CORSINI, WARNER	2,613.00	INV 24389 24388 24387 jan 2025 prof serv	03/03/2025	03/29/2025
187030	25100454	DIANA POWELL MCGOVERN	583.33	FEB 2025 PB ATTY	03/03/2025	03/29/2025
186489	25100238	DIANA POWELL MCGOVERN	583.33	JANUARY 2025 PB ATTY	02/17/2025	03/29/2025
Total: BUDGET TOWNSHIP LITIGATION O/E			3,779.66			
91-2030-00-1402-		- BUDGET TOWNSHIP LITIGATION O/E				
91-2030-00-1402-060		- TOWNSHIP LITIGATION O/E LITIGATION GENERAL				
186490	25100350	SAVO, SCHALK, CORSINI, WARNER	6,766.50	INV VARIOUS 2024 non escrow related prof services	02/17/2025	03/29/2025
186244	25100350	SAVO, SCHALK, CORSINI, WARNER	292.50	INV 23456 2024 prof serv.	02/17/2025	03/29/2025
183327	25100238	DIANA POWELL MCGOVERN	583.33	dec 2024 prof serv	02/17/2025	03/29/2025
Total: APPROPRIATION RESERVES TOWNSHIP LITIGATION O/E			7,642.33			
Fund Total: 91			11,421.99			