

Township of West Orange

Bills List

Total: 22,475.50

User: liliana 07/15/2025 08:58:41

Date: 07/15/2025 To 07/15/2025 Acc: 01- To 99-9999-99-9999-999 Order By :Account

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
01-2010-00-1402- - BUDGET TOWNSHIP LITIGATION O/E						
01-2010-00-1402-060 - TOWNSHIP LITIGATION O/E LITIGATION GENERAL						
188155	25101253	SAVO, SCHALK, CORSINI, WARNER	2,690.00	PROFESSIONAL SERV FEB/MARCH 2025 NON-ESCROW MATTERS	05/16/2025	06/16/2025
188178	25101253	SAVO, SCHALK, CORSINI, WARNER	584.00	INV#24702A non-escrow matters monthly fee Feb 2025	05/19/2025	06/16/2025
188476	25101253	SAVO, SCHALK, CORSINI, WARNER	8,716.50	3113, 3114, 3117 professional services no-escrow related matters	06/16/2025	06/16/2025
Total: BUDGET TOWNSHIP LITIGATION O/E			11,990.50			
01-2010-00-2002- - BUDGET TOWNSHIP LITIGATION O/E						
01-2010-00-2002-201 - BUSINESS ADMI O/E MARKETING CAMPAIGN						
186949	25100948	DANHYA I STOKES	1,082.00	March and April 2025 social media	02/07/2025	04/28/2025
186949	25101182	DANHYA I STOKES	541.00	INV#MAY Jan-dec social media	02/07/2025	06/16/2025
Total: BUDGET BUSINESS ADMI O/E			1,623.00			
01-2030-00-1402- - BUDGET BUSINESS ADMI O/E						
01-2030-00-1402-060 - TOWNSHIP LITIGATION O/E LITIGATION GENERAL						
188155	25101253	SAVO, SCHALK, CORSINI, WARNER	1,735.50	PROFESSIONAL SERV 2024 OCT/DEC NON-ESCROW MATTERS	05/16/2025	06/16/2025
Total: APPROPRIATION RESERVES TOWNSHIP LITIGATION O/E			1,735.50			
Fund Total: 01			15,349.00			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
20-6800-00-8130-		- APPROPRIATION RESERVES TOWNSHIP LITIGATION O/E				
20-6800-00-8130-		- PB-24-19/THEWAYMAKER LLC PB-24-19/THEWAYMAKER LLC				
188136	1786	SAVO, SCHALK, CORSINI, WARNER	97.50	Invoice 22950	05/15/2025	06/16/2025
Total: DEVELOPERS ESCROW PB-24-19/THEWAYMAKER LLC			97.50			
20-6810-00-7950-		- DEVELOPERS ESCROW PB-24-19/THEWAYMAKER LLC				
20-6810-00-7950-		- ZB-22-12/SETON HALL PREP ZB-22-12/SETON HALL PREP				
188385	1787	SAVO, SCHALK, CORSINI, WARNER	58.50	Invoice 3115	06/05/2025	06/16/2025
Total: DEVELOPERS ESCROW ZB-22-12/SETON HALL PREP			58.50			
20-6810-00-8070-		- DEVELOPERS ESCROW ZB-22-12/SETON HALL PREP				
20-6810-00-8070-		- ZB-24-06 /325 Mt. Pleasant Ave ZB-24-06 /325 Mt. Pleasant Ave				
188122	1788	SAVO, SCHALK, CORSINI, WARNER	975.00	Invoice 2728	05/15/2025	06/16/2025
188123	1788	SAVO, SCHALK, CORSINI, WARNER	1,755.00	invoice 24705	05/15/2025	06/16/2025
Total: DEVELOPERS ESCROW ZB-24-06 /325 Mt. Pleasant Ave			2,730.00			
20-6810-00-8080-		- DEVELOPERS ESCROW ZB-24-06 /325 Mt. Pleasant Ave				
20-6810-00-8080-		- ZB-24-07 / CRESTMONT COUNTRY CLUB ZB-24-07 / CRESTMONT COUNTRY CLUB				
188477	1789	SAVO, SCHALK, CORSINI, WARNER	97.50	22643 professional services	06/16/2025	06/16/2025
Total: DEVELOPERS ESCROW ZB-24-07 / CRESTMONT COUNTRY CLUB			97.50			
20-6810-00-8100-		- DEVELOPERS ESCROW ZB-24-07 / CRESTMONT COUNTRY CLUB				
20-6810-00-8100-		- ZB-24-12 / 33 MT. PLEASANT AVE. ZB-24-12 / 33 MT. PLEASANT AVE.				
188124	1790	SAVO, SCHALK, CORSINI, WARNER	1,735.50	Invoice 24706	05/15/2025	06/16/2025
188190	1790	SAVO, SCHALK, CORSINI, WARNER	750.00	Invoice 24702	05/19/2025	06/16/2025
188329	1790	SAVO, SCHALK, CORSINI, WARNER	1,657.50	3116 PROFESSIONAL SERVICES	06/02/2025	06/16/2025
Total: DEVELOPERS ESCROW ZB-24-12 / 33 MT. PLEASANT AVE.			4,143.00			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
Fund Total: 20			7,126.50			