

VOUCHER

P.O.# _____
 Date: February 20, 2026

WALL TOWNSHIP BOARD OF EDUCATION
 1620 18th AVENUE, BUILDING A
 WALL, NEW JERSEY 07719

Remit To: Kenney, Gross, Kovats & Parton
 Address: Tech Park
 214 Park Avenue
 Manalapan, NJ 07726

TIN: 22-3628364
 VENDOR: 110345

	LEGAL SERVICES FOR THE SCHOOL YEAR 2025-2026 LEGAL SERVICES RENDERED FOR THE MONTH OF: DECEMBER 2025				
	HOURS:	2.75		\$	385.00
	TOTAL:			\$	385.00
	SEE INVOICE ATTACHED				

Date passed by Board of Education _____
 Paid by Warrant No. _____
 Appropriation or Account charged _____

APPROVED by:

CLAIMANTS CERTIFICATION AND DECLARATION

I do solemnly declare and certify that under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received with the above claim by any person or persons within the knowledge of this claimant; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.

20th day of February-26

X

Michael J. Gross, Partner

KENNEY, GROSS, KOVATS & PARTON

ATTORNEYS AT LAW
Tech Park
214 Park Avenue
Manalapan, New Jersey 07726

February 20, 2026

Wall Township Board of Education
1620 18th Ave.
Wall, NJ 07719

FOR PROFESSIONAL SERVICES RENDERED:

December 2025

<u>DATE</u>	<u>EXPLANATION</u>	<u>HOURS</u>	
12/1/25	M.A. (Spec. Ed.) – Review and analysis of matter; continue review of fees application; draft correspondence to court objecting to fees calculation; finalize and file same.	2.25	
12/19/25	AUDIT – Review correspondence from auditor re: open matters; review of MA file; draft correspondence to auditor.	.50	
	TOTAL HOURS	2.75	
	2.75 hours at \$140.00 an hour =	\$385.00	
	TOTAL AMOUNT DUE:	\$385.00	