

VOUCHER

P.O.# _____
 Date: **May 18, 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: MARCH 2026				
	HOURS:	1.25		\$	175.00
	TOTAL:			\$	175.00
	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.

18th day of May-26

X 
 Michael J. Gross, Partner

