

RADNOR TOWNSHIP
DISBURSEMENTS FOR APPROVAL – BILL LIST #2015-4Z
April 17, 2015

Attached is the list of bills to be approved and broken down by Fund in the following table:

Fund (Fund Number)	2015-4Z
General Fund (01)	\$ 5,433.75
<i>Total Accounts Payable Disbursements</i>	<i>\$ 5,433.75</i>
<i>Grand Total – Authorized Disbursement Amount</i>	<i>\$ 5,433.75</i>

The proposed payments were prepared pursuant to direction provided by the Township Solicitor and will be included for Board approval at their April 27, 2015 Board of Commissioner meeting.

DISBURSEMENTS FOR APPROVAL REPORT #2015-4Z

Budget Unit	Account Code	Vendor Name	Invoice Number	Amount	Description
FUND 01					
ADMIN					
01400	4362	AAA MISC.	MSP 4/15	\$1,933.75	LEGAL-HIGGINS ETHICS HEAR
	4362	AAA MISC.	JN 4/15	\$3,500.00	LEGAL-ETHICS REIMBURSEMEN
TOTAL ADMIN				\$5,433.75	
TOTAL FUND 01				\$5,433.75	

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DISBURSEMENTS FOR APPROVAL REPORT #2015-4Z

Budget Unit	Account Code	Vendor Name	Invoice Number	Amount	Description
TOTAL ALL FUNDS				\$5,433.75	