

Vendor Encumbered/Paid Detail

From 01/01/2022 To 01/01/2025

1472 - MURPHY McKEON P.C.

Date	Account	Contract #	PO #	Check #	Invoice	Explanation	Paid	Refund/Receipts
01/24/2022	01-203-20-155-024		24634	19849	6658	TAX APPEALS FOR DECEMBER	960.00	-
01/24/2022	01-203-20-155-025		24634	19849	6658	COAH FOR DECEMBER	150.00	-
Total For PO 24634							1,110.00	-
01/24/2022	01-201-20-155-021		24645	19849	6617	2022 RETAINER AS PER AGREEMENT - JANUARY	4,166.66	-
02/09/2022	01-201-20-155-021		24781	19940	6894	printer error	(4,166.66)	-
02/14/2022	01-201-20-155-021		24781	19940	6894	2022 RETAINER AS PER AGREEMENT - FEBRUAR	4,166.66	-
02/14/2022	01-201-20-155-021		24781	20009	6894	2022 RETAINER AS PER AGREEMENT - FEBRUAR	4,166.66	-
04/14/2022	01-201-20-155-021		24781	20009	6894	CHECK NEVER RECEIVED	(4,166.66)	-
04/14/2022	01-201-20-155-021		24781	20286	6894	2022 RETAINER AS PER AGREEMENT - FEBRUAR	4,166.66	-
Total For PO 24781							4,166.66	-
02/28/2022	01-201-20-155-024		24840	20085	6908	TAX APPEALS FOR JANUARY	1,845.00	-
02/28/2022	01-201-20-155-025		24840	20085	6908	COAH FOR JANUARY	150.00	-
Total For PO 24840							1,995.00	-
03/28/2022	01-201-20-155-024		24954	20204	7082	FEBRUARY TAX APPEALS	1,125.00	-
03/28/2022	01-201-20-155-025		24954	20204	7082	COAH	150.00	-
Total For PO 24954							1,275.00	-
03/28/2022	01-201-20-155-021		24971	20204	7003	2022 RETAINER AS PER AGREEMENT - MARCH 2	4,166.66	-
04/25/2022	01-201-20-155-021		25106	20324	7153	APRIL 2022 RETAINER AS PER AGREEMENT	4,166.66	-
05/23/2022	01-201-20-155-021		25106	20440	7406	MAY 2022 RETAINER AS PER AGREEMENT	4,166.66	-
06/13/2022	01-201-20-155-021		25106	20520	7649	JUNE 2022 RETAINER AS PER	4,166.66	-
07/25/2022	01-201-20-155-021		25106	20716	7830	JULY 2022 RETAINER AS PER AGREEMENT	4,166.66	-
08/22/2022	01-201-20-155-021		25106	20826	8054	AUG 2022 RETAINER AS PER AGREEMENT	4,166.66	-
10/24/2022	01-201-20-155-021		25106	21147		SEPT 2022 RETAINER AS PER AGREEMENT	4,166.66	-
10/24/2022	01-201-20-155-021		25106	21147	8459	OCT 2022 RETAINER AS PER AGREEMENT	4,166.66	-
12/12/2022	01-201-20-155-021		25106	21362	8739	NOV 2022 RETAINER AS PER AGREEMENT	4,166.66	-
12/30/2022	01-201-20-155-021		25106	21446	8905	DEC 2022 RETAINER AS PER AGREEMENT	4,166.66	-
Total For PO 25106							37,499.94	-
05/09/2022	01-201-20-155-025		25127	20384	7153	COAH	60.00	-
05/09/2022	01-201-20-155-024		25127	20384	7153	TAX APPEALS	930.00	-
Total For PO 25127							990.00	-
06/13/2022	01-201-20-155-024		25252	20520	7496	TAX APPEALS - APRIL	2,445.00	-
06/27/2022	01-201-20-155-024		25375	20611	7670	TAX APPEALS	1,590.00	-
07/25/2022	01-201-20-155-024		25533	20716	7864	TAX APPEALS	810.00	-
07/25/2022	01-201-20-155-025		25533	20716	7864	COAH	120.00	-
Total For PO 25533							930.00	-
08/22/2022	01-201-20-155-024		25644	20826	8077	TAX APPEALS FOR JULY	766.00	-
08/22/2022	01-201-20-155-025		25644	20826	8077	COAH FOR JULY	90.00	-
Total For PO 25644							856.00	-
10/24/2022	01-201-20-155-024		25971	21147	8523	SEPTEMBER TAX APPEALS - 2022	1,308.00	-
11/14/2022	01-201-20-155-024		26049	21248	8341	AUGUST 2022 TAX APPEALS	825.00	-
11/14/2022	01-201-20-155-025		26049	21248	8341	AUGUST 2022 COAH	90.00	-
Total For PO 26049							915.00	-
11/28/2022	01-201-20-155-024		26102	21298	8785	TAX APPEALS FOR OCTOBER 2022	345.00	-
12/30/2022	01-201-20-155-024		26232	21446	8910	TAX APPEALS	1,208.00	-
12/30/2022	01-201-20-155-025		26232	21446	8910	COAH	150.00	-
Total For PO 26232							1,358.00	-
02/13/2023	01-203-20-155-024		26420	21660	9086	DECEMBER TAX APPEAL SERVICES	555.00	-
02/13/2023	01-201-20-155-021		26430	21660	9068	JAN 2023 RETAINER AS PER AGREEMENT	4,166.66	-
02/13/2023	01-201-20-155-021		26525	21660	9281	FEB 2023 RETAINER AS PER AGREEMENT	4,166.66	-
02/27/2023	01-201-20-155-025		26550	21747	9377	COAH SERVICES	150.00	-
02/27/2023	01-201-20-155-024		26550	21747	9377	TAX APPEALS	2,370.00	-
Total For PO 26550							2,520.00	-
03/27/2023	01-201-20-155-025		26688	21884	9488	COAH FOR FEBRUARY 2023	150.00	-
03/27/2023	01-201-20-155-024		26688	21884	9488	TAX APEALS FEBRUARY 2023	2,483.00	-
Total For PO 26688							2,633.00	-
03/27/2023	01-201-20-155-021		26694	21884	9482	MAR 2023 RETAINER AS PER AGREEMENT	4,166.66	-
04/24/2023	01-201-20-155-024		26882	22014	9733	TAX APPEALS MARCH 2023	975.00	-
04/24/2023	01-201-20-155-021		26891	22014	9671	APRIL 2023 RETAINER AS PER AGREEMENT	4,166.66	-
05/22/2023	01-201-20-155-021		26891	22164	9917	MAY 2023 RETAINER AS PER AGREEMENT	4,166.66	-
06/26/2023	01-201-20-155-021		26891	22334	10112	JUNE 2023 RETAINER AS PER AGREEMENT	4,166.66	-
08/14/2023	01-201-20-155-021		26891	22516	10276	JULY 2023 RETAINER AS PER AGREEMENT	4,166.66	-
08/28/2023	01-201-20-155-021		26891	22610	10416	AUGUST 2023 RETAINER AS PER AGREEMENT	4,166.66	-
09/27/2023	01-201-20-155-021		26891	22762	10751	SEPT 2023 RETAINER AS PER AGREEMENT	4,166.66	-
10/23/2023	01-201-20-155-021		26891	22902	10866	OCT 2023 RETAINER AS PER AGREEMENT	4,166.66	-
11/27/2023	01-201-20-155-021		26891	23077	11135	NOV 2023 RETAINER AS PER AGREEMENT	4,166.66	-
12/29/2023	01-201-20-155-021		26891	23233	11267	DEC 2023 RETAINER AS PER AGREEMENT	4,166.66	-
Total For PO 26891							37,499.94	-
05/22/2023	01-201-20-155-024		27041	22164	9954	APRIL TAX APPREALS 2023	1,545.00	-
06/26/2023	01-201-20-155-024		27145	22334	10126	MAY TAX APPREALS 2023	3,135.00	-

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06/26/2023	01-201-20-155-025		27145	22334	10126	MAY COAH 2023	150.00	-
		Total For PO 27145					3,285.00	-
08/14/2023	01-201-20-155-024		27350	22516	10280	JUNE TAX APPREALS 2023	2,190.00	-
08/28/2023	01-201-20-155-024		27486	22610	10494	JULY TAX APPEALS 2023	1,875.00	-
09/27/2023	01-201-20-155-024		27592	22762	10751	AUGUST TAX APPEALS 2023	1,350.00	-
10/23/2023	01-201-20-155-024		27731	22902	10879	SEPTEMBER TAX APPEALS 2023	2,644.00	-
11/27/2023	01-201-20-155-024		27906	23077	11181	OCTOBER TAX APPEALS 2023	360.00	-
12/29/2023	01-201-20-155-024		28065	23233	11320	NOVEMBER TAX APPEALS 2023	210.00	-
01/22/2024	01-203-20-155-024		28205	23340	11555	DECEMBER TAX APPEALS 2023	1,035.00	-
01/22/2024	01-201-20-155-021		28234	23340	11532	JAN 2024 RETAINER AS PER AGREEMENT	4,166.66	-
03/11/2024	01-201-20-155-024		28569	23615	11747	JANUARY TAX APPEALS 2024	1,180.00	-
03/11/2024	01-201-20-155-021		28581	23615	11646	FEBRUARY 2024 RETAINER AS PER AGREEMENT	4,166.66	-
	Vendor Total						145,807.16	-