

Vendor Range: MAR02 to MAR02		Status: Active	
Report Type: Paid		Include Open Requisitions: N	
Threshold Amount: 0.00		Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y	
Date Range Type: Both		First Enc Date Range: 01/01/22 to 12/31/23 Paid Date Range: 01/01/22 to 12/31/23	

Vendor # Name			Status	1099 Type	Tax Id		1099
First	P.O. #	Item Description		Prch. Type	Status	Invoice	Amount
Enc Date	Contract Id	Account Type	Charge Account		Account Description		Exc1
MAR02	MURPHY MCKEON, PC		Active	Proceeds to Attorney	22-1899728		
01/06/22	22-00051	1 2022 MONTHLY RETAINER FEES	Other	Pd Ck: 58628	01/14/22	6616	1,333.33
		Budget 2-09-55-500-500		Legal Fees			
01/06/22	22-00051	2	Other	Pd Ck: 58628	01/14/22	6616	1,333.33
		Budget 2-01-20-155-500		Legal Services			
01/06/22	22-00051	3	Other	Pd Ck: 58628	01/14/22	6616	666.67
		Budget 2-05-55-500-500		Legal Fees			
01/13/22	22-00051	4 ADDTL LEGAL FEES - LEAC	Other	Pd Ck: 58628	01/14/22	6651	855.00
		Budget 2-09-55-500-500		Legal Fees			
01/13/22	22-00051	5 ADDTL LEGAL FEES - TAX	Other	Pd Ck: 58628	01/14/22	6651	480.00
		Budget 2-01-20-155-500		Legal Services			
02/07/22	22-00051	6 2022 MONTHLY RETAINER FEES	Other	Pd Ck: 58792	02/11/22	6893	1,333.33
		Budget 2-09-55-500-500		Legal Fees			
02/07/22	22-00051	7	Other	Pd Ck: 58792	02/11/22	6893	1,333.33
		Budget 2-01-20-155-500		Legal Services			
02/07/22	22-00051	8	Other	Pd Ck: 58792	02/11/22	6893	666.67
		Budget 2-05-55-500-500		Legal Fees			
02/07/22	22-00051	9 ADDTL LEGAL FEES - LEAC	Other	Pd Ck: 58792	02/11/22	6902	585.00
		Budget 2-09-55-500-500		Legal Fees			
02/07/22	22-00051	10 ADDTL LEGAL FEES - TAX	Other	Pd Ck: 58792	02/11/22	6902	570.00
		Budget 2-01-20-155-500		Legal Services			
03/10/22	22-00051	11 MARCH'22 RETAINER FEE	Other	Pd Ck: 58990	03/15/22	7002	1,333.33
		Budget 2-01-20-155-500		Legal Services			
03/10/22	22-00051	12 2022 MONTHLY RETAINER FEES	Other	Pd Ck: 58990	03/15/22	7002	1,333.33
		Budget 2-09-55-500-500		Legal Fees			
03/10/22	22-00051	13 2022 MONTHLY RETAINER FEES	Other	Pd Ck: 58990	03/15/22	7002	666.67
		Budget 2-05-55-500-500		Legal Fees			
03/10/22	22-00051	14 ADD'L LEGAL SERVICES FEE	Other	Pd Ck: 58990	03/15/22	7075	545.00
		Budget 2-01-20-155-500		Legal Services			
04/07/22	22-00051	15 APRIL '22 SERVICES	Other	Pd Ck: 59137	04/14/22	7152	1,333.33
		Budget 2-01-20-155-500		Legal Services			
04/07/22	22-00051	15 APRIL '22 SERVICES	Other	Pd Ck: 59137	04/14/22	7152	1,333.33
		Budget 2-09-55-500-500		Legal Fees			
04/07/22	22-00051	15 APRIL '22 SERVICES	Other	Pd Ck: 59137	04/14/22	7152	666.67
		Budget 2-05-55-500-500		Legal Fees			
04/07/22	22-00051	16 ADD'L LEGAL SERVICES FEE	Other	Pd Ck: 59137	04/14/22	7171	900.00
		Budget 2-01-20-155-500		Legal Services			
05/06/22	22-00051	17 MAY 2022 SERVICES	Other	Pd Ck: 59314	05/13/22	7405	1,333.33
		Budget 2-01-20-155-500		Legal Services			
05/06/22	22-00051	18 MAY 2022 SERVICES	Other	Pd Ck: 59314	05/13/22	7405	1,333.33
		Budget 2-09-55-500-500		Legal Fees			
05/06/22	22-00051	19 MAY 2022 SERVICES	Other	Pd Ck: 59314	05/13/22	7405	666.67
		Budget 2-05-55-500-500		Legal Fees			
05/06/22	22-00051	20 ADD'L LEGAL SERVICES	Other	Pd Ck: 59314	05/13/22	7503	810.00
		Budget 2-01-20-155-500		Legal Services			
06/06/22	22-00051	21 JUNE 2022 SERVICES	Other	Pd Ck: 59485	06/17/22	7648	1,333.33
		Budget 2-01-20-155-500		Legal Services			

Vendor #	Name	Status	1099 Type	Tax Id	Invoice	Amount	1099
First	P.O. #	Item Description	Prch. Type	Status	Account Description		Exc1
Enc Date	Contract Id	Account Type	Charge Account				
MAR02	MURPHY MCKEON, PC	Continued					
06/06/22	22-00051	21 JUNE 2022 SERVICES	Other	Pd ck: 59485	06/17/22 7648	1,333.33	
		Budget 2-09-55-500-500		Legal Fees			
06/06/22	22-00051	21 JUNE 2022 SERVICES	Other	Pd ck: 59485	06/17/22 7648	666.67	
		Budget 2-05-55-500-500		Legal Fees			
06/06/22	22-00051	22 ADDITIONAL LEGAL SERVICES	Other	Pd ck: 59485	06/17/22 7655	1,700.00	
		Budget 2-01-20-155-500		Legal Services			
07/14/22	22-00051	23 RETAINER FOR JULY '22	Other	Pd ck: 59644	07/18/22 7829	1,333.33	
		Budget 2-01-20-155-500		Legal Services			
07/14/22	22-00051	23 RETAINER FOR JULY '22	Other	Pd ck: 59644	07/18/22 7829	1,333.33	
		Budget 2-09-55-500-500		Legal Fees			
07/14/22	22-00051	23 RETAINER FOR JULY '22	Other	Pd ck: 59644	07/18/22 7829	666.67	
		Budget 2-05-55-500-500		Legal Fees			
07/14/22	22-00051	24 ADDITIONAL LEGAL SVCS-JULY '22	Other	Pd ck: 59644	07/18/22 7858	713.00	
		Budget 2-01-20-155-500		Legal Services			
08/09/22	22-00051	25 ADDITIONAL LEGAL SVCS-AUG '22	Other	Pd ck: 59872	08/12/22 8053	1,333.33	
		Budget 2-01-20-155-500		Legal Services			
08/09/22	22-00051	25 ADDITIONAL LEGAL SVCS-AUG '22	Other	Pd ck: 59872	08/12/22 8053	1,333.33	
		Budget 2-09-55-500-500		Legal Fees			
08/09/22	22-00051	25 ADDITIONAL LEGAL SVCS-AUG '22	Other	Pd ck: 59872	08/12/22 8053	666.67	
		Budget 2-05-55-500-500		Legal Fees			
08/09/22	22-00051	26 ADDITIONAL LEGAL SVCS-AUG '22	Other	Pd ck: 59872	08/12/22 8078	210.00	
		Budget 2-05-55-500-500		Legal Fees			
09/06/22	22-00051	27 LEGAL SVCS-SEPT '22	Other	Pd ck: 60035	09/16/22 8291	3,333.33	
		Budget 2-05-55-500-500		Legal Fees			
09/06/22	22-00051	28 ADDITIONAL LEGAL SVCS-SEPT '22	Other	Pd ck: 60035	09/16/22 8343	525.00	
		Budget 2-05-55-500-500		Legal Fees			
10/11/22	22-00051	29 LEGAL SVCS OCT '22	Other	Pd ck: 60180	10/13/22 8458	1,333.33	
		Budget 2-09-55-500-500		Legal Fees			
10/11/22	22-00051	29 LEGAL SVCS OCT '22	Other	Pd ck: 60180	10/13/22 8458	1,333.33	
		Budget 2-01-20-155-500		Legal Services			
10/11/22	22-00051	29 LEGAL SVCS OCT '22	Other	Pd ck: 60180	10/13/22 8458	666.67	
		Budget 2-05-55-500-500		Legal Fees			
10/11/22	22-00051	30 ADD'L LEGAL SVCS OCT '22	Other	Pd ck: 60180	10/13/22 8524	1,035.00	
		Budget 2-05-55-500-500		Legal Fees			
11/07/22	22-00051	31 ADD'L LEGAL SVCS NOV '22	Other	Pd ck: 60397	11/18/22 8784	540.00	
		Budget 2-09-55-500-500		Legal Fees			
11/07/22	22-00051	32 NOVEMBER '22 SVSC	Other	Pd ck: 60397	11/18/22 8738	1,333.33	
		Budget 2-01-20-155-500		Legal Services			
11/07/22	22-00051	32 NOVEMBER '22 SVSC	Other	Pd ck: 60397	11/18/22 8738	1,333.33	
		Budget 2-09-55-500-500		Legal Fees			
11/07/22	22-00051	32 NOVEMBER '22 SVSC	Other	Pd ck: 60397	11/18/22 8738	666.67	
		Budget 2-05-55-500-500		Legal Fees			
12/06/22	22-00051	33 DECEMBER '22 SVSC	Other	Pd ck: 60529	12/16/22 8904	1,333.33	
		Budget 2-01-20-155-500		Legal Services			
12/06/22	22-00051	34 DECEMBER '22 SVSC	Other	Pd ck: 60529	12/16/22 8904	1,333.33	
		Budget 2-09-55-500-500		Legal Fees			
12/06/22	22-00051	35 DECEMBER '22 SVSC	Other	Pd ck: 60529	12/16/22 8904	666.67	
		Budget 2-05-55-500-500		Legal Fees			
12/06/22	22-00051	36 LEGAL SERVICES-INV #8911	Other	Pd ck: 60529	12/16/22 8911	1,035.00	
		Budget 2-09-55-500-500		Legal Fees			

Vendor #	Name	Status	1099 Type	Tax Id	Invoice	Amount	1099
First	P.O. #	Item Description	Prch. Type	Status	Account Description		Exc1
Enc Date	Contract Id	Account Type	Charge Account				
MAR02	MURPHY MCKEON, PC	Continued					
01/09/23	23-00051	2 MONTHLY RETAINER FEES-JAN'23	Other	Pd	ck: 60711 01/16/23	9067	1,333.33
		Budget 3-01-20-155-500			Legal Services		
01/09/23	23-00051	3 MONTHLY RETAINER FEES-JAN'23	Other	Pd	ck: 60711 01/16/23	9067	1,333.33
		Budget 3-09-55-500-500			Legal Fees		
01/09/23	23-00051	4 MONTHLY RETAINER FEES-JAN'23	Other	Pd	ck: 60711 01/16/23	9067	666.67
		Budget 3-05-55-500-500			Legal Fees		
01/09/23	23-00051	5 ADD'L LEGAL SERVICES-#9088	Other	Pd	ck: 60711 01/16/23	9088	1,965.00
		Budget 3-01-20-155-500			Legal Services		
02/07/23	23-00051	6 FEB '23 RETAINER-9280	Other	Pd	ck: 60904 02/17/23	9280	1,333.33
		Budget 3-01-20-155-500			Legal Services		
02/07/23	23-00051	7 FEB '23 RETAINER-9280	Other	Pd	ck: 60904 02/17/23	9280	1,333.33
		Budget 3-09-55-500-500			Legal Fees		
02/07/23	23-00051	8 FEB '23 RETAINER-9280	Other	Pd	ck: 60904 02/17/23	9280	666.67
		Budget 3-05-55-500-500			Legal Fees		
02/07/23	23-00051	9 LEGAL SERVICES-9378	Other	Pd	ck: 60904 02/17/23	9378	1,650.00
		Budget 3-01-20-155-500			Legal Services		
03/06/23	23-00051	10 MARCH 2023 RETAINER-9481	Other	Pd	ck: 61089 03/17/23	9481	1,333.33
		Budget 3-01-20-155-500			Legal Services		
03/06/23	23-00051	10 MARCH 2023 RETAINER-9481	Other	Pd	ck: 61089 03/17/23	9481	1,333.33
		Budget 3-09-55-500-500			Legal Fees		
03/06/23	23-00051	10 MARCH 2023 RETAINER-9481	Other	Pd	ck: 61089 03/17/23	9481	666.67
		Budget 3-05-55-500-500			Legal Fees		
03/06/23	23-00051	11 LEGAL SERVICES-9489	Other	Pd	ck: 61089 03/17/23	9489	885.00
		Budget 3-01-20-155-500			Legal Services		
04/12/23	23-00051	12 MTHLY RETAINER FEES-APRIL'23	Other	Pd	ck: 61256 04/17/23	9670	1,333.33
		Budget 3-01-20-155-500			Legal Services		
04/12/23	23-00051	12 MTHLY RETAINER FEES-APRIL'23	Other	Pd	ck: 61256 04/17/23	9670	1,333.33
		Budget 3-09-55-500-500			Legal Fees		
04/12/23	23-00051	12 MTHLY RETAINER FEES-APRIL'23	Other	Pd	ck: 61256 04/17/23	9670	666.67
		Budget 3-05-55-500-500			Legal Fees		
04/12/23	23-00051	13 LEGAL SERVICES-APRIL '23	Other	Pd	ck: 61256 04/17/23	9734	900.00
		Budget 3-09-55-500-500			Legal Fees		
05/05/23	23-00051	14 MONTHLY RETAINER FEES-MAY '23	Other	Pd	ck: 61396 05/12/23	9916	1,333.33
		Budget 3-01-20-155-500			Legal Services		
05/05/23	23-00051	14 MONTHLY RETAINER FEES-MAY '23	Other	Pd	ck: 61396 05/12/23	9916	1,333.33
		Budget 3-09-55-500-500			Legal Fees		
05/05/23	23-00051	14 MONTHLY RETAINER FEES-MAY '23	Other	Pd	ck: 61396 05/12/23	9916	666.67
		Budget 3-05-55-500-500			Legal Fees		
05/05/23	23-00051	15 LEGAL SERVICES-MAY '23	Other	Pd	ck: 61396 05/12/23	9953	795.00
		Budget 3-01-20-155-500			Legal Services		
06/09/23	23-00051	16 MTHLY RETAINER FEES-JUNE '23	Other	Pd	ck: 61554 06/16/23	10111	1,333.33
		Budget 3-01-20-155-500			Legal Services		
06/09/23	23-00051	16 MTHLY RETAINER FEES-JUNE '23	Other	Pd	ck: 61554 06/16/23	10111	1,333.33
		Budget 3-09-55-500-500			Legal Fees		
06/09/23	23-00051	16 MTHLY RETAINER FEES-JUNE '23	Other	Pd	ck: 61554 06/16/23	10111	666.67
		Budget 3-05-55-500-500			Legal Fees		
06/09/23	23-00051	17 LEGAL SERVICES-JUNE '23	Other	Pd	ck: 61554 06/16/23	10125	1,665.00
		Budget 3-01-20-155-500			Legal Services		
07/10/23	23-00051	18 JULY '23 RETAINER	Other	Pd	ck: 61705 07/14/23	10275	1,333.33
		Budget 3-01-20-155-500			Legal Services		

Vendor # Name			Status		1099 Type	Tax Id		Invoice		Amount	1099
First	P.O. #	Item	Description		Prch. Type	Status					Excl
Enc Date	Contract Id	Account Id	Account Type	Charge Account		Account Description					
MAR02	MURPHY MCKEON, PC			Continued							
07/10/23	23-00051	18	JULY '23 RETAINER		Other	Pd ck: 61705 07/14/23	10275			1,333.33	
			Budget	3-09-55-500-500		Legal Fees					
07/10/23	23-00051	18	JULY '23 RETAINER		Other	Pd ck: 61705 07/14/23	10275			666.67	
			Budget	3-05-55-500-500		Legal Fees					
07/10/23	23-00051	19	ADD'L LEGAL SERVICES-JULY '23		Other	Pd ck: 61705 07/14/23	10281			1,580.00	
			Budget	3-01-20-155-500		Legal Services					
08/07/23	23-00051	20	MTHLY RETAINER FEES-AUGUST'23		Other	Pd ck: 61873 08/11/23	10415			1,333.33	
			Budget	3-01-20-155-500		Legal Services					
08/07/23	23-00051	20	MTHLY RETAINER FEES-AUGUST'23		Other	Pd ck: 61873 08/11/23	10415			1,333.33	
			Budget	3-09-55-500-500		Legal Fees					
08/07/23	23-00051	20	MTHLY RETAINER FEES-AUGUST'23		Other	Pd ck: 61873 08/11/23	10415			666.67	
			Budget	3-05-55-500-500		Legal Fees					
08/07/23	23-00051	21	ADD'L LEGAL SERVICES-AUGUST'23		Other	Pd ck: 61873 08/11/23	10496			3,150.00	
			Budget	3-05-55-500-500		Legal Fees					
09/11/23	23-00051	22	MTHLY RETAINER FEES -SEPT'23		Other	Pd ck: 62056 09/15/23	10750			1,166.67	
			Budget	3-01-20-155-500		Legal Services					
09/11/23	23-00051	22	MTHLY RETAINER FEES -SEPT'23		Other	Pd ck: 62056 09/15/23	10750			1,500.00	
			Budget	3-09-55-500-500		Legal Fees					
09/11/23	23-00051	22	MTHLY RETAINER FEES -SEPT'23		Other	Pd ck: 62056 09/15/23	10750			666.66	
			Budget	3-05-55-500-500		Legal Fees					
09/11/23	23-00051	23	ADD'L LEGAL SERVICES-SEPT'23		Other	Pd ck: 62056 09/15/23	10733			2,100.00	
			Budget	3-01-20-155-500		Legal Services					
10/06/23	23-00051	24	MTHLY RETAINER FEES-OCT'23		Other	Pd ck: 62211 10/13/23	10865			1,166.67	
			Budget	3-01-20-155-500		Legal Services					
10/06/23	23-00051	24	MTHLY RETAINER FEES-OCT'23		Other	Pd ck: 62211 10/13/23	10865			1,500.00	
			Budget	3-09-55-500-500		Legal Fees					
10/06/23	23-00051	24	MTHLY RETAINER FEES-OCT'23		Other	Pd ck: 62211 10/13/23	10865			666.66	
			Budget	3-05-55-500-500		Legal Fees					
10/06/23	23-00051	25	ADDITIONAL LEGAL SRVCS-OCT'23		Other	Pd ck: 62211 10/13/23	10880			720.00	
			Budget	3-01-20-155-500		Legal Services					
11/06/23	23-00051	26	RETAINER FEES-NOV '23 SRVCS		Other	Pd ck: 62470 11/20/23	11134			1,333.33	
			Budget	3-01-20-155-500		Legal Services					
11/06/23	23-00051	26	RETAINER FEES-NOV '23 SRVCS		Other	Pd ck: 62470 11/20/23	11134			1,333.33	
			Budget	3-09-55-500-500		Legal Fees					
11/06/23	23-00051	26	RETAINER FEES-NOV '23 SRVCS		Other	Pd ck: 62470 11/20/23	11134			666.67	
			Budget	3-05-55-500-500		Legal Fees					
11/06/23	23-00051	27	LEGAL SERVICES		Other	Pd ck: 62470 11/20/23	11183			390.00	
			Budget	3-01-20-155-500		Legal Services					
12/06/23	23-00051	28	MTHLY RETIANER FEES-DEC '23		Other	Pd ck: 62606 12/19/23	11266			1,333.33	
			Budget	3-01-20-155-500		Legal Services					
12/06/23	23-00051	28	MTHLY RETIANER FEES-DEC '23		Other	Pd ck: 62606 12/19/23	11266			1,333.33	
			Budget	3-09-55-500-500		Legal Fees					
12/06/23	23-00051	28	MTHLY RETIANER FEES-DEC '23		Other	Pd ck: 62606 12/19/23	11266			666.67	
			Budget	3-05-55-500-500		Legal Fees					
12/06/23	23-00051	29	ADDITIONAL LEGAL FEES		Other	Pd ck: 62606 12/19/23	11318			300.00	
			Budget	3-01-20-155-500		Legal Services					
Total Paid P.O.: Bid:			0.00	State:	0.00	Other:	106,602.92	Exempt:	0.00	All:	106,602.92

Total Vendors: 1 Total Paid P.O.: 106,602.92