

Vendor History Report For The Year 2022

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PO No.	PO Date	PO Amount	Status	Account Number	Description	Invoice No.	Check No.	Check Date	Amount
						Check Status (Void/Reconciled/Outstanding)			
					PV No.	Document Number (Universal Posting)			
VENDOR NO.	VENDOR NAME								
8521	MURPHY MCKEON P.C.								
				JAN 2022 SERVICES AVDAX LLC	22-454	Reconciled			
				12- 9999- 0000- 9700-	2- 41100	6955	73479	03/21/2022	\$975.00
									\$975.00
				REVIEW OF DOCUMENTS-WISNIEWSKI	22-800	Reconciled			
				12- 9999- 0000- 9700-	2- 41100	6528	73774	05/02/2022	\$240.00
									\$240.00
				MAR 2022 GENERAL RETAINER	22-858	Reconciled			
				01- 2022- 0001- 0165-	2- 29034	7400	73869	05/16/2022	\$500.00
				FEB 2022 GENERAL RETAINER	22-857	Reconciled			
				01- 2022- 0001- 0165-	2- 29034	7399	73869	05/16/2022	\$500.00
				APR 2022 GENERAL RETAINER	22-855	Reconciled			
				01- 2022- 0001- 0170-	2- 29034	7402	73869	05/16/2022	\$500.00
				APR 2022 GENERAL RETAINER	22-854	Reconciled			
				01- 2022- 0001- 0165-	2- 29034	7401	73869	05/16/2022	\$500.00
				MAR 2022 SERVICES SMITTY'S	22-967	Reconciled			
				12- 9999- 0000- 9700-	2- 41100	7187	73869	05/16/2022	\$45.00
				JAN, FEB 2022 SERVICES SMITTY'S	22-966	Reconciled			
				12- 9999- 0000- 9700-	2- 41100	7072	73869	05/16/2022	\$1,050.00
				MAR 2022 SERVICES AHMED	22-972	Reconciled			
				12- 9999- 0000- 9700-	2- 41100	7184	73869	05/16/2022	\$30.00
				MAR 2022 SERVICES YURT	22-971	Reconciled			
				12- 9999- 0000- 9700-	2- 41100	7188	73869	05/16/2022	\$540.00
									\$3,665.00
				JAN 2022 GENERAL	22-856	Reconciled			
				01- 2022- 0001- 0165-	2- 29034	7398	73986	06/06/2022	\$500.00
									\$500.00
				JUNE 2022 SERVICE - FARRA	22-1928	Reconciled			
				12- 9999- 0000- 9700-	2- 41100	7944	74599	09/12/2022	\$360.00
				JUNE 2022 GENERAL LEGAL SERVICES	22-1930	Reconciled			
				01- 2022- 0001- 0170-	2- 29034	7824	74599	09/12/2022	\$500.00
				MAY 2022 GENERAL LEGAL SERVICES	22-1351	Reconciled			
				01- 2022- 0001- 0170-	2- 29034	7643	74599	09/12/2022	\$500.00
				JULY 2022 ZONING BD RETAINER	22-1959	Reconciled			
				01- 2022- 0001- 0170-	2- 29034	8048	74599	09/12/2022	\$500.00
				JULY 2022 PLANNING RETAINER	22-1960	Reconciled			
				01- 2022- 0001- 0165-	2- 29034		74599	09/12/2022	\$500.00
									\$2,360.00
				MAY 2022 PLANNING BOARD RETAINER	22-1356	Reconciled			
				01- 2022- 0001- 0165-	2- 29034	7644	74726	10/03/2022	\$500.00
				JUNE 2022 RETAINER	22-2219	Reconciled			
				01- 2022- 0001- 0165-	2- 29034	7825	74726	10/03/2022	\$500.00
				MAY 2022 DRAFT RESOLUTION EXTENSION	22-1352	Reconciled			
				12- 9999- 0000- 9700-	2- 41100	7720	74726	10/03/2022	\$75.00
				AUG 2022 PLANNING BD RETAINER	22-2220	Reconciled			
				01- 2022- 0001- 0165-	2- 29034	8287	74726	10/03/2022	\$500.00
									\$1,575.00
				SEPT 2022 PLANNING BOARD RETAINER	22-2443	Reconciled			
				01- 2022- 0001- 0165-	2- 29034		74967	11/07/2022	\$500.00
				REVIEW OF FILE, DRAFT RESOLUTION - AXE ENTERPRISES	22-2444	Reconciled			
				12- 9999- 0000- 9700-	2- 41100	8485	74967	11/07/2022	\$150.00
				AUG 2022 RETAINER	22-2440	Reconciled			
				01- 2022- 0001- 0170-	2- 29034	20700-001	74967	11/07/2022	\$500.00
				SEPT 2022 RETAINER	22-2442	Reconciled			

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