TOWNSHIP OF CEDAR GROVE

Vendor History Report For The Year 2023

Date : 04/01/2024

PO No.	PO Date	PO Amount	Status	Account Number / Description	PV No.	Invoice No. / Check Status (Void/Reconciled/Outstanding) / Document Number (Universal.Posting)	Check No.	Check Date	Amount
VENDOR NO.	**VENDOR NAME**								
8521	MURPHY MCKEON P.C.								
				NOV 2022 RETAINER	22-3092	Reconciled			
				01- 2022- 0001- 0170- 2- 29034		8899	75493	01/09/2023	$500.00
				OCT 2022 RETAINER	22-3091	Reconciled			
				01- 2022- 0001- 0170- 2- 29034		8733	75493	01/09/2023	$500.00
				NOV 2022 RETAINER	22-3087	Reconciled			
				01- 2022- 0001- 0165- 2- 29034		8900	75493	01/09/2023	$500.00
									$1,500.00
				DEC 2022 GENERAL ADVICE	22-3393	Reconciled			
				01- 2022- 0001- 0170- 2- 29034		9062	75790	02/27/2023	$500.00
				JAN 2023 GENERAL ADVICE	23-301	Reconciled			
				01- 2023- 0001- 0170- 2- 29034		9275	75790	02/27/2023	$500.00
									$1,000.00
				FEB 2023 GENERAL RETAINER	23-577	Reconciled			
				01- 2023- 0001- 0170- 2- 29034			76064	04/03/2023	$500.00
				FEB 2023 GENERAL RETAINER	23-576	Reconciled			
				01- 2023- 0001- 0165- 2- 29034		9477	76064	04/03/2023	$500.00
									$1,000.00
				INVOICES, 9352,8955,9063,9276,9666,9913	23-1204	Reconciled			
				01- 2023- 0001- 0165- 2- 29034			76533	06/05/2023	$2,825.00
									$2,825.00
				INV 9665	23-1487	Reconciled			
				01- 2023- 0001- 0170- 2- 29034			76779	07/10/2023	$500.00
				INV 9914	23-1488	Reconciled			
				01- 2023- 0001- 0170- 2- 29034			76779	07/10/2023	$500.00
				INV 10108	23-1489	Reconciled			
				01- 2023- 0001- 0170- 2- 29034			76779	07/10/2023	$500.00
									$1,500.00
				INVOICE 10270	23-2014	Reconciled			
				01- 2023- 0001- 0170- 2- 29034			77154	09/11/2023	$500.00
									$500.00
				JULY 2023 SERVICES	23-2486	Reconciled			
				01- 2023- 0001- 0165- 2- 29034		10413	77408	10/02/2023	$500.00
				JUNE 2023 SERVICES	23-2485	Reconciled			
				01- 2023- 0001- 0165- 2- 29034		10271	77408	10/02/2023	$500.00
									$1,000.00
				JULY 2023 RETAINER	23-2667	Reconciled			
				01- 2023- 0001- 0170- 2- 29034		10412	77623	11/06/2023	$500.00
				SEPT 2023 GENERAL LEGAL SERVICES	23-2669	Reconciled			
				01- 2023- 0001- 0170- 2- 29034		10862	77623	11/06/2023	$500.00
				AUG 2023 GENERAL LEGAL SERVICE	23-2670	Reconciled			
				01- 2023- 0001- 0170- 2- 29034		10747	77623	11/06/2023	$500.00
				AUG 2023 GENERAL LEGAL ADVICE	23-2712	Reconciled			
				01- 2023- 0001- 0165- 2- 29034		10748	77623	11/06/2023	$500.00
				SEPT 2023 GENERAL LEGAL ADVICE	23-2713	Reconciled			
				01- 2023- 0001- 0165- 2- 29034		10863	77623	11/06/2023	$500.00
									$2,500.00
				OCT 2023 RETAINER	23-3284	Outstanding			
				01- 2023- 0001- 0165- 2- 29034		11132	78058	12/18/2023	$500.00
									$500.00
Total :		**$0.00**							**$12,325.00**

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