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**								
10094	MURPHY MCKEON PC								
				MAY 2023 SERVICES	23-2487	Reconciled			
				01- 2023- 0001- 0165- 2- 29034		10109	77409	10/02/2023	$500.00
									$500.00
Total :		**$0.00**							**$500.00**