TOWNSHIP OF CEDAR GROVE

Vendor History Report For The Year 2024

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 2023 GENERAL	23-3421	Outstanding			
				01- 2023- 0001- 0165- 2- 29034		11264	78206	01/22/2024	$500.00
				NOV 2023 GENERAL	23-3422	Outstanding			
				01- 2023- 0001- 0170- 2- 29034		11263	78206	01/22/2024	$500.00
				OCT 2023 GENERAL	23-3423	Outstanding			
				01- 2023- 0001- 0170- 2- 29034		11131	78206	01/22/2024	$500.00
				OCT 2023 SERVICES AVDAX LLC	23-3425	Outstanding			
				12- 9999- 0000- 9700- 2- 41100		11215	78206	01/22/2024	$300.00
				NOV 2023 SERVICES AVDAX LLC	23-3424	Outstanding			
				12- 9999- 0000- 9700- 2- 41100		11364	78206	01/22/2024	$735.00
									$2,535.00
				JAN 2024 GENERAL PLANNING BOARD	24-219	Outstanding			
				01- 2024- 0001- 0165- 2- 29034		11483	78521	03/04/2024	$500.00
				JAN 2024 GENERAL ADVICE ZONING BOARD	24-268	Outstanding			
				01- 2024- 0001- 0170- 2- 29034		11470	78521	03/04/2024	$500.00
									$1,000.00
	Total :	**$0.00**							**$3,535.00**