

P.O. Type: All															
Range: MURPHY MCKEON PC															
Format: Detail without Line Item Notes															
Vendors: All															
Rcvd Batch Id Range: First to Last															
Include Project Line Items: Yes															
to MURPHY MCKEON PC															
First Enc Date Range: 01/01/22 to 12/31/23															
Include Non-Budgeted: Y															
Open: N															
Rcvd: N															
Paid: Y															
Held: N															
State: Y															
Other: Y															
Exempt: Y															
Vendor # Name															
PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/chk	First Rcvd	Chk/Void	1099			
Item Description									Date	Date	Invoice	Excl			
MURPH005 MURPHY MCKEON PC															
22-00260 03/04/22 JAN22 SEWER UTILITY LEGAL															
1	JAN22	SEWER UTILITY LEGAL			330.00	2-07-55-500-000-222	B	LEGAL COSTS	P	38603	03/04/22	03/14/22	03/21/22	6930	N
22-00570 05/10/22 DUNELLEN SEWER UTILITY															
1	DUNELLEN	SEWER UTILITY			165.00	2-07-55-500-000-222	B	LEGAL COSTS	P	38906	05/10/22	05/23/22	06/06/22	7514	N
22-01755 12/31/22 SEWER UTILITY AMENDMENT															
1	SEWER UTILITY	AMENDMENT			82.50	2-07-55-500-000-222	B	LEGAL COSTS	P	39918	12/31/22	01/25/23	02/06/23	9128	N
Vendor Total:					577.50										
Total Purchase Orders: 3 Total P.O. Line Items: 3 Total List Amount: 577.50 Total Void Amount: 0.00															

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	2-07	577.50	0.00	0.00	577.50
Total of All Funds:		<u>577.50</u>	<u>0.00</u>	<u>0.00</u>	<u>577.50</u>