

TOWNSHIP OF CLARK
Detail Vendor Activity Report By Vendor Name

Vendor Range: APRUZZESE MCDERMOTT MASTRO & to APRUZZESE MCDERMOTT MASTRO & Status: Active
 Report Type: All Include Open Requisitions: N
 Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
 Date Range Type: Both First Enc Date Range: 01/01/17 to 12/31/23 Paid Date Range: 01/01/17 to 12/31/23

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Exc1
First P.O. # Item Description Enc Date Contract Id Account Type Charge Account		Prch. Type Status Account Description				
APRUZ005 APRUZZESE MCDERMOTT MASTRO & 01/27/17 17-00285 1 2016 LABOR ATTY Budget 7-01-20-155-201	Active	Non Employee Other Pd Ck: 20534 02/17/17 Law: Special Services	22-1911336	212116	3,881.02	
02/13/17 17-00404 1 2017 LAW Budget 7-01-20-155-201		Other Pd Ck: 20534 02/17/17 Law: Special Services		212271	1,329.50	
03/23/17 17-00756 1 2017 LABOR ATTORNEY Budget 7-01-20-155-201		Other Pd Ck: 20813 04/17/17 Law: Special Services		212523	70.00	
04/27/17 17-01073 1 2017 LABOR ATTORNEY Budget 7-01-20-155-201		Other Pd Ck: 20990 05/15/17 Law: Special Services		212670	227.50	
06/01/17 17-01385 1 2017 LABOR ATTORNEY Budget 7-01-20-155-201		Other Pd Ck: 21128 06/19/17 Law: Special Services		213257	280.00	
06/20/17 17-01527 1 2017 LABOR ATTORNEY Budget 7-01-20-155-201		Other Pd Ck: 21261 07/14/17 Law: Special Services		213401	122.50	
07/26/17 17-01829 1 2017 LABOR ATTORNEY Budget 7-01-20-155-201		Other Pd Ck: 21378 08/18/17 Law: Special Services		213533	210.00	
08/23/17 17-02092 1 2017 LABOR ATTORNEY Budget 7-01-20-155-201		Other Pd Ck: 21542 09/14/17 Law: Special Services		213650	822.50	
09/25/17 17-02383 1 2017 LABOR ATTORNEY Budget 7-01-20-155-201		Other Pd Ck: 21663 10/18/17 Law: Special Services		213758	105.00	
12/20/17 17-03119 1 2017 LABOR ATTORNEY Budget 7-01-20-155-201		Other Pd Ck: 22097 01/11/18 Law: Special Services		NOV 2017	157.50	
11/27/18 18-03165 1 PROFESSIONAL SVC RENDERED Budget 8-01-20-155-201		Other Pd Ck: 24012 12/04/18 Law: Special Services		218051	595.00	
02/19/19 19-00560 1 PROFESSIONAL SVC RENDERED Budget 9-01-20-155-201		Other Pd Ck: 24453 02/20/19 Law: Special Services		218524	367.50	
06/19/19 19-01735 1 PROFESSIONAL SVC RENDERED Budget 9-01-20-155-201		Other Pd Ck: 25200 07/02/19 Law: Special Services		219622	122.50	
07/29/19 19-02119 1 PROFESSIONAL SVC RENDERED Budget 9-01-20-155-201		Other Pd Ck: 25334 07/30/19 Law: Special Services		220137	770.00	
09/04/19 19-02522 1 PROFESSIONAL SERVICES Budget 9-01-20-155-201		Other Pd Ck: 25652 09/10/19 Law: Special Services			385.00	
12/10/19 19-03392 1 PROFESSIONAL SVC RENDERED Budget 9-01-20-155-201		Other Pd Ck: 26092 12/11/19 Law: Special Services		222297	1,347.50	
12/23/19 19-03541 1 PROFESSIONAL SVC RENDERED Budget 9-01-20-155-201		Other Pd Ck: 26176 12/24/19 Law: Special Services		NOVEMBER	630.00	
01/24/20 20-00294 1 PROFESSIONAL SVC RENDERED Budget 0-01-20-155-201		Other Pd Ck: 26408 01/28/20 Law: Special Services		222579	1,120.00	
02/27/20 20-00638 1 PROFESSIONAL SVC RENDERED Budget 0-01-20-155-201		Other Pd Ck: 26581 02/27/20 Law: Special Services		222815	525.00	
04/06/20 20-00951 1 PROFESSIONAL SVC RENDERED Budget 0-01-20-155-201		Other Pd Ck: 26901 04/15/20 Law: Special Services		223047	710.50	
05/04/20 20-01211 1 PROFESSIONAL SVC RENDERED Budget 0-01-20-155-201		Other Pd Ck: 27151 05/13/20 Law: Special Services		223184	105.00	
08/24/20 20-02188 1 PROFESSIONAL SVC RENDERED Budget 0-01-20-155-201		Other Pd Ck: 27729 09/08/20 Law: Special Services		223897	175.00	
09/23/20 20-02504 1 PROFESSIONAL SVC RENDERED Budget 0-01-20-155-201		Other Pd Ck: 27822 09/23/20 Law: Special Services		224018	352.00	

Vendor # Name			Status	1099 Type	Tax Id		1099	
First	P.O. #	Item Description		Prch. Type	Status	Invoice	Amount	Excl
Enc Date	Contract Id	Account Type	Charge Account		Account Description			
APRUZ005 APRUZZESE MCDERMOTT MASTRO & Continued								
12/15/20	20-03216	1 PROFESSIONAL SVC RENDERED		Other	Pd Ck: 28331 12/24/20	224675	105.00	
		Budget 0-01-20-155-201			Law: Special Services			
07/19/21	21-01858	1 PROFESSIONAL SVC RENDERED		Other	Pd Ck: 29507 07/28/21	226238	105.00	
		Budget 1-01-20-155-201			Law: Special Services			
11/22/21	21-03029	1 PROFESSIONAL SVC		Other	Pd Ck: 30232 12/02/21	226912	349.74	
		Budget 1-01-20-155-201			Law: Special Services			
02/03/22	22-00282	1 PROFESSIONAL SVC RENDERED		Other	Pd Ck: 30697 02/16/22		1,085.00	
		Budget 1-01-20-155-201			Law: Special Services			
02/22/22	22-00517	1 PROFESSIONAL SVC RENDERED		Other	Pd Ck: 30779 02/28/22	227471	245.25	
		Budget 2-01-20-155-201			Law: Special Services			
05/27/22	22-01480	1 PROFESSIONAL SVC RENDERED		Other	Pd Ck: 31444 06/06/22	228029	875.00	
		Budget 2-01-20-155-201			Law: Special Services			
06/28/22	22-01787	1 PROFESSIONAL SVC RENDERED		Other	Pd Ck: 31573 06/28/22	228528	420.25	
		Budget 2-01-20-155-201			Law: Special Services			
07/18/22	22-01982	1 PROFESSIONAL SVC RENDRED		Other	Pd Ck: 31740 07/27/22	228912	1,540.50	
		Budget 2-01-20-155-201			Law: Special Services			
08/22/22	22-02289	1 PROFESSIONAL SVC RENDERED		Other	Pd Ck: 31896 08/26/22	229003	1,452.50	
		Budget 2-01-21-180-201			Planning Board: Special Services			
09/27/22	22-02602	1 PROFESSIONAL SVC RENDERED		Other	Pd Ck: 32060 09/28/22		2,520.02	
		Budget 2-01-20-155-201			Law: Special Services			
11/29/22	22-03196	1 PROFESSIONAL SVC RENDERED		Other	Pd Ck: 32427 11/29/22	229930	1,435.00	
		Budget 2-01-20-155-201			Law: Special Services			
01/31/23	23-00280	1 PROFESSIONAL SVC RENDERED		Other	Pd Ck: 32790 02/13/23	230261	822.50	
		Budget 3-01-20-155-201			Law: Special Services			
02/17/23	23-00525	1 PROFESSIONAL SVCS RENDERED		Other	Pd Ck: 32868 02/28/23		320.00	
		Budget 3-01-20-155-201			Law: Special Services			
03/22/23	23-00921	1 PROFESSIONAL SVCS RENDERED		Other	Pd Ck: 33061 03/28/23		140.00	
		Budget 3-01-20-155-201			Law: Special Services			
04/24/23	23-01214	1 PROFESSIONAL SVC RENDERED		Other	Pd Ck: 33224 04/25/23	230833	1,068.80	
		Budget 3-01-20-155-201			Law: Special Services			
05/19/23	23-01546	1 PROFESSIONAL SVC RENDERED		Other	Pd Ck: 33370 05/26/23	230958	383.94	
		Budget 3-01-20-155-201			Law: Special Services			
06/27/23	23-01940	1 PROFESSIONAL SVC RENDERED		Other	Pd Ck: 33558 06/27/23	231101	1,480.00	
		Budget 3-01-20-155-201			Law: Special Services			
07/25/23	23-02301	1 PROFESSIONAL SVC RENDERED		Other	Pd Ck: 33786 07/26/23		1,340.00	
		Budget 3-01-20-155-201			Law: Special Services			
08/31/23	23-02629	1 PROFESSIONAL SVC RENDERED		Other	Pd Ck: 33997 09/12/23	231487	2,300.25	
		Budget 3-01-20-155-201			Law: Special Services			
10/04/23	23-02985	1 PROFESSIONAL SVC RENDERED		Other	Pd Ck: 34225 10/11/23	231691	4,740.00	
		Budget 3-01-20-155-201			Law: Special Services			
10/24/23	23-03138	1 INV#231716 PROFESSIONAL SVC		Other	Pd Ck: 34301 10/26/23	231716	3,300.00	
		Budget 3-01-20-155-201			Law: Special Services			
11/22/23	23-03394	1 PROFESSIONAL SVC RENDERED		Other	Pd Ck: 34449 11/28/23	231962	2,260.00	
		Budget 3-01-20-155-201			Law: Special Services			
Total Open P.O.: Bid: 0.00 State: 0.00 other: 0.00 Exempt: 0.00 All: 0.00								
Total Paid P.O.: 0.00 0.00 42,699.27 0.00 42,699.27								
Vendor P.O. Total: 0.00 0.00 42,699.27 0.00 42,699.27								

Total Vendors: 1 Total Open P.O.: 0.00 Total Paid P.O.: 42,699.27 Total Open & Paid: 42,699.27