

Vendor Range: ANTON006 to ANTON006										Status: Active
Report Type: Paid										Include Open Requisitions: N
Threshold Amount: 0.00										Include Tax Id: Y
Date Range Type: Both										Contracts: N
										Bid: Y
										State: Y
										Other: Y
										Exempt: Y
										Paid Date Range: 01/01/23 to 12/31/23
Vendor # Name	Status			1099 Type		Tax Id		Invoice		1099
First P.O. # Item Description				Prch. Type Status					Amount	Excl
Enc Date Contract Id Account Type Charge Account				Account Description						
ANTON006 ANTONELLI KANTOR, PC	Active			Non Employee		81-5219588				
05/04/22 22-01776 1 ANTONELLI KANTOR, PC				Other	Pd Ck: 3051 08/22/23	15099		709.50		
Budget T-18-55-001-010-133				LIVINGSTON CORPORATE PARK CENTER LLC						
05/04/22 22-01776 2 ANTONELLI KANTOR, PC				Other	Pd Ck: 3051 08/22/23	15100		346.50		
Budget T-18-55-010-002-148				Kenny Pravel						
05/04/22 22-01776 3 ANTONELLI KANTOR, PC				Other	Pd Ck: 3051 08/22/23	15101		990.00		
Budget T-18-85-001-010-317				DEV ESC: 39E Mt Pleasant-Shivapriya LLC						
05/04/22 22-01776 4 ANTONELLI KANTOR, PC				Other	Pd Ck: 3051 08/22/23	15102		132.00		
Budget T-18-55-001-010-149				ST. BARNABAS MEDICAL CENTER						
05/04/22 22-01776 5 ANTONELLI KANTOR, PC				Other	Pd Ck: 3051 08/22/23	15103		233.29		
Budget T-18-55-010-202-167				BEL AIR ASSOCIATES						
01/10/22 22-05015 1 Mo. Retainer Svs-November 2022				Other	Pd Ck: 52837 01/17/23	15941		5,833.33		
c22-0006 Budget 2-01-20-155-001-401				LEGAL: Fees						
12/12/22 22-05016 1 Tax Services - October 2022				Other	Pd Ck: 52837 01/17/23	15934		6,561.10		
Budget 2-01-20-155-001-403				LEGAL: Legal Fees - Tax Appeals						
12/12/22 22-05016 2 Cedar Street - October 2022				Other	Pd Ck: 52837 01/17/23	15930		99.00		
Budget T-16-55-850-001-501				AH: Affordable Housing Trust						
12/12/22 22-05016 3 Fair Share Housing-November 22				Other	Pd Ck: 52837 01/17/23	15931		8,200.50		
Budget T-16-55-850-001-501				AH: Affordable Housing Trust						
12/12/22 22-05016 4 General Attorney Sv-Nov. 2022				Other	Pd Ck: 52837 01/17/23	15932		2,722.50		
Budget 2-01-20-155-001-401				LEGAL: Fees						
12/19/22 22-05176 1 ANTONELLI KANTOR-DEV AGREEMENT				Other	Pd Ck: 2979 01/17/23	16034		99.00		
Budget T-18-55-001-010-133				LIVINGSTON CORPORATE PARK CENTER LLC						
12/19/22 22-05176 2 ANTONELLI KANTOR-DEV AGREEMENT				Other	Pd Ck: 2979 01/17/23	16035		66.00		
Budget T-18-55-010-002-148				Kenny Pravel						
12/19/22 22-05176 3 ANTONELLI KANTOR-DEV AGREEMENT				Other	Pd Ck: 2979 01/17/23	16036		214.50		
Project 22-2-PFSP				DEV ESC: 630 ROUTE 10						
12/19/22 22-05176 4 ANTONELLI KANTOR-DEV AGREEMENT				Other	Pd Ck: 2979 01/17/23	16037		99.00		
Budget T-18-85-001-010-331				DEV ESC: 8 Peach Tree RLP III NEW						
12/19/22 22-05176 5 ANTONELLI KANTOR-DEV AGREEMENT				Other	Pd Ck: 2979 01/17/23	16038		99.00		
Project 18-69-SPVA				DEV ESC: 9 PEACH TREE-SOLAR						
12/30/22 22-05330 1 General Attorney Sv-Nov. 2022				Other	Pd Ck: 53096 02/08/23	16040		1,483.35		
Budget 2-01-20-155-001-401				LEGAL: Fees						
12/30/22 22-05330 2 Fair Share Housing-Nov. 2022				Other	Pd Ck: 53096 02/08/23	16039		1,320.00		
Budget T-16-55-850-001-501				AH: Affordable Housing Trust						
12/30/22 22-05330 3 General Tax - Nov. 2022				Other	Pd Ck: 53096 02/08/23	16043		6,555.30		
Budget 2-01-20-155-001-403				LEGAL: Legal Fees - Tax Appeals						
01/10/22 23-00140 1 Mo. Retainer Svs-December 2022				Other	Pd Ck: 53096 02/08/23	16087		5,833.33		
c22-0006 Budget 2-01-20-155-001-401				LEGAL: Fees						
01/20/23 23-00219 1 ANTONELLI KANTOR-630 RT 10				Other	Pd Ck: 3069 11/15/23	16223		66.00		
Project 22-2-PFSP				DEV ESC: 630 ROUTE 10						
01/31/23 23-00390 1 Tax Service - December 2022				Other	Pd Ck: 53367 03/01/23	16229		4,505.50		
Budget 2-01-20-155-001-403				LEGAL: Legal Fees - Tax Appeals						
01/31/23 23-00390 2 Cedar Street - December 2022				Other	Pd Ck: 53367 03/01/23	16224		148.50		
Budget T-16-55-850-001-501				AH: Affordable Housing Trust						
01/31/23 23-00390 3 Fair Share Housing - Dec. 2022				Other	Pd Ck: 53367 03/01/23	16225		907.50		
Budget T-16-55-850-001-501				AH: Affordable Housing Trust						

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
First P.O. # Item Description Enc Date Contract Id Account Type Charge Account	Prch. Type Status Account Description					
ANTON006 ANTONELLI KANTOR, PC	Continued					
01/31/23 23-00390 4 General Attorney Sv-Dec. 2022 Budget 2-01-20-155-001-401	Other Pd Ck: 53367 03/01/23 16227 LEGAL: Fees			528.00		
02/23/23 23-00785 1 ANTONELLI KANTOR-630 RT 10 Project 22-2-PFSP	Other Pd Ck: 3003 03/15/23 16428 DEV ESC: 630 ROUTE 10			775.50		
02/24/23 23-00798 1 General Tax - January 2023 Budget 3-01-20-155-001-403	Other Pd Ck: 53556 03/15/23 16433 LEGAL: Legal Fees - Tax Appeals			6,340.80		
02/24/23 23-00798 2 Cedar Steet - January 2023 Budget T-16-55-850-001-501	Other Pd Ck: 53556 03/15/23 16429 AH: Affordable Housing Trust			660.00		
02/24/23 23-00798 3 Fair Share Housing-January 23 Budget T-16-55-850-001-501	Other Pd Ck: 53556 03/15/23 16430 AH: Affordable Housing Trust			5,049.00		
02/24/23 23-00798 4 General Attorney Sv-January 23 Budget 3-01-20-155-001-401	Other Pd Ck: 53556 03/15/23 16431 LEGAL: Fees			4,765.20		
02/24/23 23-00798 5 Complex OPRA Requests-Jan. 23 Budget 3-01-20-155-001-401	Other Pd Ck: 53556 03/15/23 16432 LEGAL: Fees			2,145.00		
01/23/23 23-00799 1 Mo. Retainer Svs-January 2023 C23-0004 Budget 3-01-20-155-001-401	Other Pd Ck: 53556 03/15/23 16271 LEGAL: Fees			5,833.33		
01/23/23 23-01115 1 Mo. Retainer Svs-February 2023 C23-0004 Budget 3-01-20-155-001-401	Other Pd Ck: 53764 04/04/23 16439 LEGAL: Fees			5,833.33		
03/22/23 23-01216 1 ANTONELLI KANTOR DEV AGMTS Project 22-39-PFSP	Other Pd Ck: 3007 04/04/23 16591 DEV ESC: 136 & 140 PASSAIC			66.00		
03/22/23 23-01216 2 ANTONELLI KANTOR DEV AGMTS Project 22-2-PFSP	Other Pd Ck: 3007 04/04/23 16592 DEV ESC: 630 ROUTE 10			33.00		
04/01/23 23-01365 1 Tax Service - February 2023 Budget 3-01-20-155-001-403	Other Pd Ck: 54029 04/20/23 16596 LEGAL: Legal Fees - Tax Appeals			8,000.00		
04/01/23 23-01365 2 Livingston Mall-February 2023 Budget 3-01-20-155-001-403	Other Pd Ck: 54029 04/20/23 16597 LEGAL: Legal Fees - Tax Appeals			726.00		
04/01/23 23-01365 3 General Attorney Sv-Feb. 2023 Budget 3-01-20-155-001-401	Other Pd Ck: 54029 04/20/23 16595 LEGAL: Fees			292.31		
04/01/23 23-01365 4 Cedar Street - February 2023 Budget T-16-55-850-001-501	Other Pd Ck: 54029 04/20/23 16593 AH: Affordable Housing Trust			99.00		
04/01/23 23-01365 5 Fair Share Housing-Feb. 2023 Budget T-16-55-850-001-501	Other Pd Ck: 54029 04/20/23 16594 AH: Affordable Housing Trust			6,927.39		
01/23/23 23-01845 1 Mo. Retainer Svs - March 2023 C23-0004 Budget 3-01-20-155-001-401	Other Pd Ck: 54346 06/01/23 16603 LEGAL: Fees			5,833.33		
01/23/23 23-01845 2 General Attorney Sv March 2023 C23-0004 Budget 3-01-20-155-001-401	Other Pd Ck: 54346 06/01/23 16773 LEGAL: Fees			990.00		
05/04/23 23-01846 1 Fair Share Housing-March 2023 Budget T-16-55-850-001-501	Other Pd Ck: 54346 06/01/23 16772 AH: Affordable Housing Trust			10,617.62		
05/04/23 23-01846 2 Tax Service - March 2023 Budget 3-01-20-155-001-403	Other Pd Ck: 54346 06/01/23 16774 LEGAL: Legal Fees - Tax Appeals			8,255.40		
05/04/23 23-01846 3 Livingston Mall Tax March 23 Budget 3-01-65-200-000-106	Other Pd Ck: 54346 06/01/23 16774 CUR: Rsv for Tax Appeals-Liv Mall			1,072.50		
01/23/23 23-02045 1 Mo. Retainer Svs-April 2023 C23-0004 Budget 3-01-20-155-001-401	Other Pd Ck: 54346 06/01/23 16828 LEGAL: Fees			5,833.33		
06/06/23 23-02331 1 Tax Service - April 2023 Budget 3-01-20-155-001-403	Other Pd Ck: 54653 06/22/23 16979 LEGAL: Legal Fees - Tax Appeals			396.00		
06/06/23 23-02331 2 Tax Service - April 2023 Budget 3-01-20-155-001-403	Other Pd Ck: 54653 06/22/23 16980 LEGAL: Legal Fees - Tax Appeals			8,000.00		
06/06/23 23-02331 3 Liv. Mall Tax Appeals-April 23 Budget 3-01-65-200-000-106	Other Pd Ck: 54653 06/22/23 16981 CUR: Rsv for Tax Appeals-Liv Mall			2,063.00		

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099
First P.O. # Item Description	Prch. Type Status	Account Description	Amount	Exc1		
Enc Date Contract Id Account Type Charge Account						
ANTON006 ANTONELLI KANTOR, PC	Continued					
06/06/23 23-02332 1 Complex OPRA Request-April 23 Other	Pd Ck: 54653 06/22/23 16976	Budget 3-01-20-155-001-401 LEGAL: Fees	1,848.00			
06/06/23 23-02332 2 Fair Share Housing - April 23 Other	Pd Ck: 54653 06/22/23 16977	Budget T-16-55-850-001-501 AH: Affordable Housing Trust	3,165.63			
06/06/23 23-02332 3 General Attorney Svs-April 23 Other	Pd Ck: 54653 06/22/23 16978	Budget 3-01-20-155-001-401 LEGAL: Fees	2,095.50			
06/06/23 23-02357 1 ANTONELLI KANTOR DEV AGREEMENT Other	Pd Ck: 3031 06/22/23 16974	Project 22-39-PFSP DEV ESC: 136 & 140 PASSAIC	445.50			
06/06/23 23-02357 2 ANTONELLI KANTOR DEV AGREEMENT Other	Pd Ck: 3031 06/22/23 16975	Project 22-2-PFSP DEV ESC: 630 ROUTE 10	297.00			
06/21/23 23-02616 1 ANTONELLI KANTOR-DEV AGREEMENT Other	Pd Ck: 3036 07/17/23 17119	Project 22-39-PFSP DEV ESC: 136 & 140 PASSAIC	33.00			
01/23/23 23-02796 1 Mo. Retainer Svs. - May 2023 Other	Pd Ck: 54841 07/17/23 16988	C23-0004 Budget 3-01-20-155-001-401 LEGAL: Fees	5,833.33			
01/23/23 23-02796 2 Complex OPRA Requests-May 2023 Other	Pd Ck: 54841 07/17/23 17120	C23-0004 Budget 3-01-20-155-001-401 LEGAL: Fees	2,244.00			
01/23/23 23-02796 3 General Attorney Svs.-May 2023 Other	Pd Ck: 54841 07/17/23 17122	C23-0004 Budget 3-01-20-155-001-401 LEGAL: Fees	957.00			
07/06/23 23-02797 1 Tax Service - May 2023 Other	Pd Ck: 54841 07/17/23 17123	Budget 3-01-20-155-001-403 LEGAL: Legal Fees - Tax Appeals	181.50			
07/06/23 23-02797 2 Tax Service - May 2023 Other	Pd Ck: 54841 07/17/23 17124	Budget 3-01-20-155-001-403 LEGAL: Legal Fees - Tax Appeals	8,000.00			
07/06/23 23-02797 3 Livingston Mall Tax App-May 23 Other	Pd Ck: 54841 07/17/23 17125	Budget 3-01-65-200-000-106 CUR: Rsv for Tax Appeals-Liv Mall	99.00			
07/06/23 23-02797 4 Fair Share Housing - May 2023 Other	Pd Ck: 54841 07/17/23 17121	Budget T-16-55-850-001-501 AH: Affordable Housing Trust	8,167.50			
01/23/23 23-02963 1 Mo. Retianer Svs - June 2023 Other	Pd Ck: 55053 08/01/23 17143	C23-0004 Budget 3-01-20-155-001-401 LEGAL: Fees	5,833.33			
07/25/23 23-03091 1 ANTONELLI KANTOR-DEV AGREEMENT Other	Pd Ck: 3043 08/01/23 17286	Project 22-39-PFSP DEV ESC: 136 & 140 PASSAIC	561.00			
07/25/23 23-03091 2 Project 23-20-SPV Other	Pd Ck: 3043 08/01/23 17340	DEV ESC: 39 W NORTHFIELD RD	313.50			
07/31/23 23-03153 1 Tax Services - June 2023 Other	Pd Ck: 55419 09/06/23 17290	Budget 3-01-20-155-001-403 LEGAL: Legal Fees - Tax Appeals	1,254.50			
07/31/23 23-03153 2 Tax Services - June 2023 Other	Pd Ck: 55419 09/06/23 17291	Budget 3-01-20-155-001-403 LEGAL: Legal Fees - Tax Appeals	8,020.50			
07/31/23 23-03153 3 Liv. Tax Appeals - June 2023 Other	Pd Ck: 55419 09/06/23 17292	Budget 3-01-65-200-000-106 CUR: Rsv for Tax Appeals-Liv Mall	726.00			
07/31/23 23-03154 1 Complex OPRA Requests-June 23 Other	Pd Ck: 55220 08/10/23 17287	Budget 3-01-20-155-001-401 LEGAL: Fees	2,128.50			
07/31/23 23-03154 2 Fair Share Housing - June 23 Other	Pd Ck: 55220 08/10/23 17288	Budget T-16-55-850-001-501 AH: Affordable Housing Trust	4,504.50			
07/31/23 23-03154 3 General Attorney Sv-June 2023 Other	Pd Ck: 55220 08/10/23 17289	Budget 3-01-20-155-001-401 LEGAL: Fees	3,283.50			
07/31/23 23-03154 4 A&M Partnership - June 2023 Other	Pd Ck: 3046 08/10/23 17339	Budget T-19-55-001-001-046 MA/DE: A & M Partnership	907.50			
01/23/23 23-03584 1 Mo. Retainer Svs - July 2023 Other	Pd Ck: 55673 10/03/23 17345	C23-0004 Budget 3-01-20-155-001-401 LEGAL: Fees	5,833.33			
01/23/23 23-03974 1 Mo. Retainer Svs-August 2023 Other	Pd Ck: 55673 10/03/23 17499	C23-0004 Budget 3-01-20-155-001-401 LEGAL: Fees	5,833.33			

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
First P.O. # Item Description	Prch. Type Status	Account Description	Enc Date Contract Id Account Type Charge Account			
ANTON006 ANTONELLI KANTOR, PC	Continued					
01/23/23 23-03974 2 General Attny Fees - July 2023 Other	Pd Ck: 55673 10/03/23 17489	LEGAL: Fees	c23-0004 Budget 3-01-20-155-001-401		181.50	
01/23/23 23-03974 3 Complex OPRA Requests-July 23 Other	Pd Ck: 55673 10/03/23 17487	LEGAL: Fees	c23-0004 Budget 3-01-20-155-001-401		561.00	
09/26/23 23-03975 1 Fair Share Housing - July 2023 Other	Pd Ck: 55673 10/03/23 17488	AH: Affordable Housing Trust	Budget T-16-55-850-001-501		6,403.10	
09/26/23 23-03975 2 Tax Service - July 2023 Other	Pd Ck: 55673 10/03/23 17490	LEGAL: Legal Fees - Tax Appeals	Budget 3-01-20-155-001-403		330.00	
09/26/23 23-03975 3 Tax Service - July 2023 Other	Pd Ck: 55673 10/03/23 17491	LEGAL: Legal Fees - Tax Appeals	Budget 3-01-20-155-001-403		8,100.00	
09/26/23 23-03975 4 Livingston Mall Tax Appeals Other	Pd Ck: 55673 10/03/23 17492	CUR: Rsv for Tax Appeals-Liv Mall	Budget 3-01-65-200-000-106		627.00	
10/10/23 23-04206 1 ANTONELLI KANTOR DEV AGREEMENT Other	Pd Ck: 3073 12/06/23 17659	DEV ESC: 136 & 140 PASSAIC	Project 22-39-PFSP		561.00	
10/10/23 23-04206 2 ANTONELLI KANTOR DEV AGREEMENT Other	Pd Ck: 3073 12/06/23 17660	DEV ESC: 8 Peach Tree Owner LLC	Budget T-18-85-001-010-305		86.87	
10/18/23 23-04320 1 100 Eisenhower Pkwy-Feb 22 Other	Pd Ck: 56164 11/15/23 15010	CUR: Accounts Payable	Budget 3-01-65-002-000-001		1,006.50	
10/18/23 23-04320 2 222 S Livingston Ave-Feb 22 Other	Pd Ck: 56164 11/15/23 15011	CUR: Accounts Payable	Budget 3-01-65-002-000-001		1,006.50	
10/18/23 23-04320 3 284 W Hobart Gap Rd-Feb 22 Other	Pd Ck: 56164 11/15/23 15012	CUR: Accounts Payable	Budget 3-01-65-002-000-001		33.00	
10/18/23 23-04320 4 39 E. Mt Pleasant Ave-Feb 22 Other	Pd Ck: 56164 11/15/23 15013	CUR: Accounts Payable	Budget 3-01-65-002-000-001		33.00	
10/18/23 23-04320 5 8 Peach Tree Hill Rd-Feb 22 Other	Pd Ck: 56164 11/15/23 15014	CUR: Accounts Payable	Budget 3-01-65-002-000-001		544.50	
10/18/23 23-04320 6 Bel-Air Developer Agree-Feb 22 Other	Pd Ck: 56164 11/15/23 15015	CUR: Accounts Payable	Budget 3-01-65-002-000-001		280.50	
01/23/23 23-04337 1 Mo. Retainer Svs-Sept. 2023 Other	Pd Ck: 56164 11/15/23 17673	LEGAL: Fees	c23-0004 Budget 3-01-20-155-001-401		5,833.33	
01/23/23 23-04337 2 Complex OPRA Requests-Aug. 23 Other	Pd Ck: 56164 11/15/23 17661	LEGAL: Fees	c23-0004 Budget 3-01-20-155-001-401		2,409.00	
01/23/23 23-04337 3 General Attorney Ser - Aug 23 Other	Pd Ck: 56164 11/15/23 17663	LEGAL: Fees	c23-0004 Budget 3-01-20-155-001-401		808.50	
10/19/23 23-04338 1 Tax Services - August 2023 Other	Pd Ck: 56164 11/15/23 17666	LEGAL: Legal Fees - Tax Appeals	Budget 3-01-20-155-001-403		1,072.50	
10/19/23 23-04338 2 Tax Services - August 2023 Other	Pd Ck: 56164 11/15/23 17667	LEGAL: Legal Fees - Tax Appeals	Budget 3-01-20-155-001-403		8,200.00	
10/19/23 23-04338 3 Liv. Mall Tax Appeals-Aug. 23 Other	Pd Ck: 56164 11/15/23 17668	CUR: Rsv for Tax Appeals-Liv Mall	Budget 3-01-65-200-000-106		2,128.50	
10/19/23 23-04338 4 Fair Share Housing-August 2023 Other	Pd Ck: 56164 11/15/23 17662	AH: Affordable Housing Trust	Budget T-16-55-850-001-501		6,501.00	
11/04/23 23-04566 1 General Attorney Sv-Sept. 2023 Other	Pd Ck: 56332 12/06/23 17833	LEGAL: Fees	Budget 3-01-20-155-001-401		3,630.00	
11/04/23 23-04566 2 Fair Share Housing Sept. 2023 Other	Pd Ck: 56332 12/06/23 17834	AH: Affordable Housing Trust	Budget T-16-55-850-001-501		2,508.00	
11/04/23 23-04566 3 General Attorney Sv-Sept. 23 Other	Pd Ck: 56332 12/06/23 17835	LEGAL: Fees	Budget 3-01-20-155-001-401		4,323.00	
11/04/23 23-04568 1 Tax Service - September 2023 Other	Pd Ck: 56332 12/06/23 17837	LEGAL: Legal Fees - Tax Appeals	Budget 3-01-20-155-001-403		1,600.50	

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
First P.O. # Item Description Enc Date Contract Id Account Type Charge Account	Prch. Type Status Account Description					
ANTON006 ANTONELLI KANTOR, PC	Continued					
11/04/23 23-04568 2 Tax Service - September 2023 Budget 3-01-20-155-001-403	Other Pd Ck: 56332 12/06/23 17838 LEGAL: Legal Fees - Tax Appeals				8,059.65	
11/04/23 23-04568 3 Tax Service - September 2023 Budget 3-01-65-200-000-106	Other Pd Ck: 56332 12/06/23 17839 CUR: Rsv for Tax Appeals-Liv Mall				1,056.00	
11/10/23 23-04699 1 ANTONELLI KANTOR-DEV AGREEMENT Budget T-18-55-001-010-133	Other Pd Ck: 3069 11/15/23 15332 LIVINGSTON CORPORATE PARK CENTER LLC				412.50	
11/10/23 23-04699 2 ANTONELLI KANTOR-DEV AGREEMENT Budget T-18-55-010-002-148	Other Pd Ck: 3069 11/15/23 15333 Kenny Pravel				495.00	
11/10/23 23-04699 3 ANTONELLI KANTOR-DEV AGREEMENT Budget T-18-55-010-002-148	Other Pd Ck: 3069 11/15/23 15581 Kenny Pravel				99.00	
11/10/23 23-04699 4 ANTONELLI KANTOR-DEV AGREEMENT Budget T-18-55-010-002-148	Other Pd Ck: 3069 11/15/23 15927 Kenny Pravel				214.50	
11/10/23 23-04699 6 ANTONELLI KANTOR-DEV AGREEMENT Budget T-18-55-001-010-149	Other Pd Ck: 3069 11/15/23 15444 ST. BARNABAS MEDICAL CENTER				33.00	
11/10/23 23-04699 7 ANTONELLI KANTOR-DEV AGREEMENT Project 22-2-PFSP	Other Pd Ck: 3069 11/15/23 15928 DEV ESC: 630 ROUTE 10				33.00	
11/10/23 23-04699 8 ANTONELLI KANTOR-DEV AGREEMENT Project 22-2-PFSP	Other Pd Ck: 3069 11/15/23 15582 DEV ESC: 630 ROUTE 10				264.00	
11/10/23 23-04699 9 ANTONELLI KANTOR-DEV AGREEMENT Project 22-2-PFSP	Other Pd Ck: 3069 11/15/23 15675 DEV ESC: 630 ROUTE 10				1,798.50	
11/10/23 23-04699 11 ANTONELLI KANTOR-DEV AGREEMENT Project 18-69-SPVA	Other Pd Ck: 3069 11/15/23 15677 DEV ESC: 9 PEACH TREE-SOLAR				577.50	
11/10/23 23-04699 12 ANTONELLI KANTOR-DEV AGREEMENT Project 18-69-SPVA	Other Pd Ck: 3069 11/15/23 15584 DEV ESC: 9 PEACH TREE-SOLAR				115.50	
11/10/23 23-04699 13 ANTONELLI KANTOR-DEV AGREEMENT Project 18-69-SPVA	Other Pd Ck: 3069 11/15/23 15929 DEV ESC: 9 PEACH TREE-SOLAR				346.50	
11/10/23 23-04699 14 ANTONELLI KANTOR-DEV AGREEMENT Budget T-18-85-001-010-305	Other Pd Ck: 3069 11/15/23 15583 DEV ESC: 8 Peach Tree Owner LLC				231.00	
11/10/23 23-04699 15 ANTONELLI KANTOR-DEV AGREEMENT Budget T-18-85-001-010-305	Other Pd Ck: 3069 11/15/23 15443 DEV ESC: 8 Peach Tree Owner LLC				33.00	
11/10/23 23-04699 16 ANTONELLI KANTOR-DEV AGREEMENT Budget T-18-85-001-010-305	Other Pd Ck: 3069 11/15/23 15676 DEV ESC: 8 Peach Tree Owner LLC				231.00	
11/10/23 23-04699 17 ANTONELLI KANTOR-DEV AGREEMENT Budget T-18-55-001-010-149	Other Pd Ck: 3069 11/15/23 15334 ST. BARNABAS MEDICAL CENTER				577.50	
01/23/23 23-04934 1 Mo. Retainer Svs.-October 2023 C23-0004 Budget 3-01-20-155-001-401	Other Pd Ck: 56526 12/20/23 17885 LEGAL: Fees				5,833.33	
11/30/23 23-04998 1 ANTONELLI KANTOR 11/29/2023 Project 22-2-PFSP	Other Pd Ck: 3080 12/20/23 18042 DEV ESC: 630 ROUTE 10				665.50	
11/30/23 23-04998 2 ANTONELLI KANTOR 11/29/2023 Project 21-80-PFSP	Other Pd Ck: 3080 12/20/23 18046 DEV ESC: METRO YMCA ORANGES				709.50	
11/30/23 23-04998 3 ANTONELLI KANTOR 11/29/2023 Project 23-20-SPV	Other Pd Ck: 3080 12/20/23 18051 DEV ESC: 39 W NORTHFIELD RD				99.00	
01/23/23 23-05318 1 Mo. Retainer Svs-November 23 C23-0004 Budget 3-01-20-155-001-401	Other Pd Ck: 56680 12/28/23 18097 LEGAL: Fees				5,833.33	
01/23/23 23-05318 2 Complex OPRA Requests Oct. 23 C23-0004 Budget 3-01-20-155-001-401	Other Pd Ck: 56680 12/28/23 18043 LEGAL: Fees				1,221.00	
01/23/23 23-05318 3 General Attorney Serv Oct. 23 C23-0004 Budget 3-01-20-155-001-401	Other Pd Ck: 56680 12/28/23 18045 LEGAL: Fees				6,105.00	
12/18/23 23-05319 1 Fair Share Housing-Oct. 2023 Budget T-16-55-850-001-501	Other Pd Ck: 56680 12/28/23 18044 AH: Affordable Housing Trust				3,316.50	

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			
ANTON006 ANTONELLI KANTOR, PC Continued				
12/18/23 23-05319 2 General Tax Appeals-Oct. 2023 Other	Pd Ck: 56680 12/28/23 18048	8,000.00		
Budget 3-01-20-155-001-403	LEGAL: Legal Fees - Tax Appeals			
12/18/23 23-05319 3 General Tax Appeals-Oct. 2023 Other	Pd Ck: 56680 12/28/23 18047	742.50		
Budget 2-01-20-155-001-403	LEGAL: Legal Fees - Tax Appeals			
12/18/23 23-05319 4 Liv. Mall Tax Appeals-Oct. 23 Other	Pd Ck: 56680 12/28/23 18049	3,498.00		
Budget 3-01-65-200-000-106	CUR: Rsv for Tax Appeals-Liv Mall			
12/20/23 23-05352 1 Complex OPRA Request Other	Pd Ck: 56680 12/28/23 18161	66.00		
Budget 3-01-20-155-001-401	LEGAL: Fees			
12/20/23 23-05352 2 Fair Share Housing Other	Pd Ck: 56680 12/28/23 18162	2,541.00		
Budget T-16-55-850-001-501	AH: Affordable Housing Trust			
12/20/23 23-05352 3 General Tax Appeals-Nov. 2023 Other	Pd Ck: 56680 12/28/23 18164	528.00		
Budget 3-01-20-155-001-403	LEGAL: Legal Fees - Tax Appeals			
12/20/23 23-05352 4 General Tax Appeals-Nov. 2023 Other	Pd Ck: 56680 12/28/23 18165	9,058.50		
Budget 3-01-20-155-001-403	LEGAL: Legal Fees - Tax Appeals			
12/20/23 23-05352 5 Liv. Mall Tax Appeals-Nov. 23 Other	Pd Ck: 56680 12/28/23 18166	1,782.50		
Budget 3-01-65-200-000-106	CUR: Rsv for Tax Appeals-Liv Mall			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	334,271.80 Exempt:	0.00 All: 334,271.80
Total Vendors: 1 Total Paid P.O.: 334,271.80				