

May 3, 2023
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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 13-01418 Blanket PO
Status: Clsd Vendor: ECKERT
Order Date: 05/10/13 ECKERT SEAMANS CHERIN &
Due Date: MELLOTT, LLC
Description: SIMONE V LAWRENCE TWP
P.O. Total: 12,000.00
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1		1.0000		0.0000	0.00	P 0	05/10/13		10/01/13	Blanket Control
	SIMONE V LAWRENCE TWP					3-22-56-859-255			MISC. CONTRACTUAL SERVICES	
2		1.0000		111.0000	111.00	P 1162	05/10/13	05/22/13	05/22/13	72597
	FEBRUARY					3-22-56-859-255			MISC. CONTRACTUAL SERVICES	Blanket Sub
3		1.0000		2,425.5000	2,425.50	P 1162	05/10/13	05/22/13	05/22/13	72929
	MARCH					3-22-56-859-255			MISC. CONTRACTUAL SERVICES	Blanket Sub
4		1.0000		8,105.6000	8,105.60	P 1166	05/10/13	07/09/13	07/09/13	
	MARCH 2013					3-22-56-859-255			MISC. CONTRACTUAL SERVICES	Blanket Sub
5		1.0000		1,357.9000	1,357.90	P 1170	05/10/13	09/09/13	09/09/13	
	APRIL 2013					3-22-56-859-255			MISC. CONTRACTUAL SERVICES	Blanket Sub
					12,000.00					

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 13-02099 Blanket PO

Status: Open

Order Date: 07/16/13

Due Date:

Description: INCREASE 2013

P.O. Total: 57,000.00

Void Total: 0.00

Vendor: ECKERT

ECKERT SEAMANS CHERIN &

MELLOTT, LLC

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
Line	Item Description					Charge	Acct		Charge	Acct	Description
Line	Item Notes										
1		1.0000		0.0000	0.00	0	0	07/16/13			Blanket Control
	INCREASE TAX APPEALS					3-01-20-155-242			TAX APPEALS		
2		1.0000		0.0000	0.00	0	0	07/16/13			Blanket Control
	INCREASE GENERAL LEGAL					3-01-20-155-224			GENERAL LEGAL SERVICES		
3		1.0000		0.0000	0.00	0	0	07/16/13			Blanket Control
	INCREASE INSPECTION FEES					3-15-56-810-299			OTHER EXPENSES BUDGETED AMOUNT		
4		1.0000		0.0000	0.00	0	0	07/16/13			Blanket Control
	INCREASE INSURANCE					3-22-56-859-255			MISC. CONTRACTUAL SERVICES		
5		1.0000		3,431.5200	3,431.52	P	75702	07/16/13	08/07/13	08/18/13	970786/972153
	CARRIAGE PARK					3-15-56-810-299			OTHER EXPENSES BUDGETED AMOUNT		
6		1.0000		5,989.1300	5,989.13	P	75702	07/16/13	08/07/13	08/18/13	972153
	TAX APPEALS					3-01-20-155-242			TAX APPEALS		
7		1.0000		10,112.9800	10,112.98	P	75702	07/16/13	08/07/13	08/18/13	970786
	GENERAL LEGAL					3-01-20-155-224			GENERAL LEGAL SERVICES		
8		1.0000		9,887.0200	9,887.02	P	76552	07/16/13	11/26/13	11/30/13	990990
	GENERAL LEGAL					3-01-20-155-224			GENERAL LEGAL SERVICES		
9		1.0000		3,568.4800	3,568.48	P	76552	07/16/13	11/26/13	11/30/13	987367
	INSPECTION					3-15-56-810-299			OTHER EXPENSES BUDGETED AMOUNT		
10		1.0000		5,000.0000	5,000.00	P	1176	07/16/13	12/10/13	12/10/13	987354
	INSURANCE					3-22-56-859-255			MISC. CONTRACTUAL SERVICES		
11		1.0000		19,010.8700	19,010.87	P	76552	07/16/13	11/26/13	11/30/13	987352
	TAX APPEALS					3-01-20-155-242			TAX APPEALS		
					57,000.00						

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

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Purchase No: 13-02100 Blanket PO
Status: Clsd Vendor: ECKERT
Order Date: 07/16/13 ECKERT SEAMANS CHERIN &
Due Date: MELLOTT, LLC
Description: INCREASE SIMONE V LAWRENCE TWP
P.O. Total: 12,000.00
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1		1.0000		0.0000	0.00	P 0	07/16/13		10/01/13	Blanket Control
	INCREASE SIMONE V LAWRENCE TWP					3-22-56-859-255			MISC. CONTRACTUAL SERVICES	
2		1.0000		4,929.8500	4,929.85	P 1170	07/16/13	09/09/13	09/09/13	Blanket Sub
	BALANCE APRIL 2013					3-22-56-859-255			MISC. CONTRACTUAL SERVICES	
3		1.0000		832.5000	832.50	P 1171	07/16/13	09/18/13	09/18/13	Blanket Sub
	APRIL LEGAL SVCS					3-22-56-859-255			MISC. CONTRACTUAL SERVICES	
4		1.0000		1,091.5000	1,091.50	P 1171	07/16/13	09/18/13	09/18/13	Blanket Sub
	MAY LEGAL SERVICES					3-22-56-859-255			MISC. CONTRACTUAL SERVICES	
5		1.0000		5,146.1500	5,146.15	P 1171	07/16/13	09/18/13	09/18/13	Blanket Sub
	PARTIAL JUNE LEGAL SVCS					3-22-56-859-255			MISC. CONTRACTUAL SERVICES	
					12,000.00					

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Descript					Charge Acct			Charge Acct	Description	
	Line Item Notes										
1	TAX APPEALS	1.0000		11,001.1600	11,001.16	0 0	11/04/13				Blanket Control
						3-01-20-155-242			TAX APPEALS		
2	GENERAL LEGAL	1.0000		18,534.9000	18,534.90	0 0	11/04/13				Blanket Control
						3-01-20-155-224			GENERAL LEGAL SERVICES		
3	SP/SD INSPECTION	1.0000		601.9800	601.98	0 0	11/04/13				Blanket Control
						3-15-56-810-299			OTHER EXPENSES BUDGETED AMOUNT		
4	INSURANCE AND SIMONE V LTWP	1.0000		9,364.0300	9,364.03	0 0	11/04/13				Blanket Control
						3-22-56-859-255			MISC. CONTRACTUAL SERVICES		
5	COAH	1.0000		4,000.0000	4,000.00	0 0	11/04/13				Blanket Control
	CERT #81-13					3-19-56-853-255			MISC. CONTRACTUAL SERVICES		
	DATED 11/04/13										
	RES# 350-13										
	ADOPTED 11/07/13										
7	BOND COUNSEL	1.0000		9,833.4700	9,833.47	P 76552	11/04/13	11/30/13	11/30/13	1003440(REV)	Blanket Sub
						3-01-20-155-224			GENERAL LEGAL SERVICES		
8	SIMONE V LTWP	1.0000		16,557.5000	16,557.50	P 1176	11/04/13	12/10/13	12/10/13	996130	Blanket Sub
						3-22-56-859-255			MISC. CONTRACTUAL SERVICES		
9	GENERAL LEGAL	1.0000		11,631.6300	11,631.63	P 76552	11/04/13	11/26/13	11/30/13	990990	Blanket Sub
						3-01-20-155-224			GENERAL LEGAL SERVICES		
10	INSPECTION	1.0000		721.5200	721.52	P 76552	11/04/13	11/26/13	11/30/13	987367	Blanket Sub
						3-15-56-810-299			OTHER EXPENSES BUDGETED AMOUNT		
11	TAX APPEALS	1.0000		8,998.8400	8,998.84	P 76552	11/04/13	11/30/13	11/30/13	987352	Blanket Sub
						3-01-20-155-242			TAX APPEALS		
12	JUNE LEGAL SVCS - SIMONE	1.0000		7,285.8500	7,285.85	P 1176	11/13/13	12/10/13	12/10/13	984652	Blanket Sub
						3-22-56-859-255			MISC. CONTRACTUAL SERVICES		
13	BALANCE OF INVOICE 987354	1.0000		792.6200	792.62	P 1176	11/13/13	12/10/13	12/10/13	987354	Blanket Sub
						3-22-56-859-255			MISC. CONTRACTUAL SERVICES		
14		1.0000		676.5000	676.50	P 76646	11/04/13	12/13/13	12/16/13	1003440 (REV)	Blanket Sub

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
	JULY/AUGUST LEGAL SVCS				100,000.00	3-15-56-810-299				OTHER EXPENSES BUDGETED AMOUNT

Vendor: ECKERT
ECKERT SEAMANS CHERIN MELLOTT
2000 LENOX DRIVE
SUITE 203
LAWRENCE TOWNSHIP NJ 08648

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Descript					Charge Acct			Charge Acct	Description	
	Line Item Notes										
1	GENERAL LEGAL	1.0000		0.0000	0.00	P 0	01/22/14		11/04/14		Blanket Control
						4-01-20-155-224			GENERAL LEGAL SERVICES		
2	TAX MATTERS	1.0000		0.0000	0.00	P 0	01/22/14		11/04/14		Blanket Control
						4-01-20-155-242			TAX APPEALS		
3	INSURANCE	1.0000		0.0000	0.00	P 0	01/22/14		11/04/14		Blanket Control
						4-22-56-859-255			MISC. CONTRACTUAL SERVICES		
4	AFFORDABLE HOUSING	1.0000		0.0000	0.00	P 0	01/22/14		11/04/14		Blanket Control
						4-19-56-853-255			MISC. CONTRACTUAL SERVICES		
5	SP/SD INSPECTION CERT #03-14 DATED 12/30/13	1.0000		0.0000	0.00	P 0	01/22/14		11/04/14		Blanket Control
						4-15-56-810-299			OTHER EXPENSES BUDGETED AMOUNT		
	RES #4-14 ADOPTED 01/01/14										
10	INVOICE DATED 04/07/14	1.0000		4,850.8900	4,850.89	P 77956	01/22/14	05/30/14	05/31/14		Blanket Sub
						4-01-20-155-224			GENERAL LEGAL SERVICES		
11	INVOICE DATED 04/07/14	1.0000		2,095.5000	2,095.50	P 77956	01/22/14	05/30/14	05/31/14		Blanket Sub
						4-15-56-810-299			OTHER EXPENSES BUDGETED AMOUNT		
12	INVOICE DATED 04/07/14	1.0000		6,250.4000	6,250.40	P 77956	01/22/14	05/30/14	05/31/14		Blanket Sub
						4-01-20-155-242			TAX APPEALS		
13	INVOICE DATED 04/07/14	1.0000		2,999.9600	2,999.96	P 77956	01/22/14	05/30/14	05/31/14		Blanket Sub
						4-19-56-853-255			MISC. CONTRACTUAL SERVICES		
14	INVOICE 1037146	1.0000		7,485.4600	7,485.46	P 1192	01/22/14	06/04/14	06/04/14	1037146	Blanket Sub
						4-22-56-859-255			MISC. CONTRACTUAL SERVICES		
15	INVOICE 1037137	1.0000		9,346.0000	9,346.00	P 1192	01/22/14	06/04/14	06/04/14	1037137	Blanket Sub
						4-22-56-859-255			MISC. CONTRACTUAL SERVICES		
16	TAX APPEALS	1.0000		3,749.6000	3,749.60	P 78400	01/22/14	07/30/14	07/31/14	1057797	Blanket Sub
						4-01-20-155-242			TAX APPEALS		
17		1.0000		2,000.0400	2,000.04	P 78400	01/22/14	07/31/14	07/31/14	1057798	Blanket Sub

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Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Descript					Charge Acct			Charge Acct	Description	
	Line Item Notes										
18	AFFORDABLE HOUSING INVOICE DATED 06/27/14	1.0000		15,317.3500	15,317.35	P 78564	01/22/14	08/13/14	08/20/14	1057796	Blanket Sub
19	INVOICE DATED 06/27/14	1.0000		2,904.5000	2,904.50	P 78564	01/22/14	08/13/14	08/20/14	1057796	Blanket Sub
20	INVOICE 1057784 & 1057799	1.0000		3,168.5400	3,168.54	P 1201	01/22/14	09/08/14	09/08/14		Blanket Sub
21	INVOICE DATED 09/04/14	1.0000		4,831.7600	4,831.76	P 79041	01/22/14	10/10/14	10/17/14	1075962	Blanket Sub
					<u>65,000.00</u>						

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 14-00296 Blanket PO
Status: Clsd Vendor: ECKERT
Order Date: 02/03/14 ECKERT SEAMANS CHERIN MELLOTT
Due Date: 2000 LENOX DRIVE
Description: PROFESSIONAL SERVICES SUITE 203
P.O. Total: 17,499.55 LAWRENCE TOWNSHIP NJ 08648
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Description					Charge	Acct		Charge	Acct Description
Line	Item Notes									
2		1.0000		0.0000	0.00	P 0	02/03/14		09/02/14	Blanket Control
	SIMONE V LTWP					4-22-56-859-255			MISC. CONTRACTUAL SERVICES	
3		1.0000		0.0000	0.00	P 0	02/03/14		09/02/14	Blanket Control
	AFFORDABLE HOUSING					4-19-56-853-255			MISC. CONTRACTUAL SERVICES	
4		1.0000		0.0000	0.00	P 0	02/03/14		09/02/14	Blanket Control
	INSURANCE					4-22-56-859-299			OTHER EXPENSES BUDGETED AMOUNT	
	INCREASE 2013 CONTRACT FOR TOWNSHIP ATTORNEY									
	CERT. 29-14									
	DATED 01/31/14									
	RES #88-14									
	ADOPTED 02/04/14									
6		1.0000		2,173.0500	2,173.05	P 77245	02/03/14	02/28/14	02/28/14	Blanket Sub
	BALANCE OF INV 1009460					4-19-56-853-255			MISC. CONTRACTUAL SERVICES	
7		1.0000		14,297.1100	14,297.11	P 1187	02/03/14	03/05/14	03/06/14	Blanket Sub
	BALANCE OF INV 1009448					4-22-56-859-255			MISC. CONTRACTUAL SERVICES	
8		1.0000		326.5000	326.50	P 77486	02/03/14	03/24/14	03/31/14	Blanket Sub
	INV #1023963					4-19-56-853-255			MISC. CONTRACTUAL SERVICES	
9		1.0000		260.0000	260.00	P 1189	03/05/14	04/17/14	04/17/14	Blanket Sub
	INV #1023964					4-22-56-859-255			MISC. CONTRACTUAL SERVICES	
11		1.0000		442.8900	442.89	P 1192	03/05/14	06/04/14	06/04/14	Blanket Sub
	INV 1023956					4-22-56-859-255			MISC. CONTRACTUAL SERVICES	
					17,499.55					

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 14-00630 Blanket PO
Status: Clsd Vendor: ECKERT
Order Date: 03/05/14 ECKERT SEAMANS CHERIN MELLOTT
Due Date: 2000 LENOX DRIVE
Description: PROFESSIONAL SERVICES SUITE 203
P.O. Total: 5,571.44 LAWRENCE TOWNSHIP NJ 08648
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Description					Charge Acct			Charge Acct	Description	
	Line Item Notes										
2	INSURANCE	1.0000		0.0000	0.00	P 0	03/05/14		09/02/14		Blanket Control
						4-22-56-859-255			MISC. CONTRACTUAL SERVICES		
3	AFFORDABLE HOUSING	1.0000		0.0000	0.00	P 0	03/05/14		09/02/14		Blanket Control
						4-19-56-853-255			MISC. CONTRACTUAL SERVICES		
5	CONTRACTUAL SERVICES CERT #36-14 DATED 02/28/14	1.0000		0.0000	0.00	P 0	03/05/14		09/02/14		Blanket Control
						C-04-55-324-255			MISC CONTRACTUAL SERVICES		
	RES #117-14 ADOPTED 03/04/14										
7	INVOICE 1003440	1.0000		742.5000	742.50	P 77486	03/05/14	03/28/14	03/31/14	1003440	Blanket Sub
						C-04-55-324-255			MISC CONTRACTUAL SERVICES		
8	INVOICE 1023964	1.0000		2,000.0000	2,000.00	P 1189	03/05/14	04/17/14	04/17/14	1023964	Blanket Sub
						4-22-56-859-255			MISC. CONTRACTUAL SERVICES		
9	INVOICE 1023963	1.0000		2,828.9400	2,828.94	P 77486	03/05/14	03/28/14	03/31/14	1023963	Blanket Sub
						4-19-56-853-255			MISC. CONTRACTUAL SERVICES		
					5,571.44						

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 14-00909 Blanket PO

Status: Clsd

Order Date: 03/28/14

Due Date:

Description: SIMONE V LTWP

P.O. Total: 7,500.00

Void Total: 0.00

Vendor: ECKERT

ECKERT SEAMANS CHERIN MELLOTT

2000 LENOX DRIVE

SUITE 203

LAWRENCE TOWNSHIP NJ 08648

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Descript					Charge Acct			Charge Acct	Description	
	Line Item Notes										
1		1.0000		0.0000	0.00	P 0	03/28/14		08/01/14		Blanket Control
	SIMONE V LTWP					4-22-56-859-255			MISC. CONTRACTUAL SERVICES		
	CERT #36-14										
	DATED 02/28/14										
	RES #117-14										
	ADOPTED 03/04/14										
	SIMONE V LTWP LINE ITEM ONLY										
2		1.0000		7,500.0000	7,500.00	P 1192	03/28/14	06/04/14	06/04/14	1023956	Blanket Sub
	SIMONE V LTWP inv 1023956					4-22-56-859-255			MISC. CONTRACTUAL SERVICES		
					7,500.00						

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 14-00914 Blanket PO
Status: Open Vendor: ECKERT
Order Date: 03/28/14 ECKERT SEAMANS CHERIN MELLOTT
Due Date: 2000 LENOX DRIVE
Description: PROFESSIONAL SERVICES SUITE 203
P.O. Total: 11,000.00 LAWRENCE TOWNSHIP NJ 08648
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Description					Charge Acct			Charge Acct	Description	
	Line Item Notes										
1	GENERAL INSURANCE CERT #40-14 DATED 03/28/14 SIMONE V LTWP CERT #41-14 DATED 03/28/14	1.0000		3,857.0000	3,857.00	0 0	03/28/14				Blanket Control
						4-22-56-859-255			MISC. CONTRACTUAL SERVICES		
2	GENERAL INSURANCE	1.0000		7,143.0000	7,143.00	P 1192	03/28/14	06/04/14	06/04/14	1023956	Blanket Sub
						4-22-56-859-255			MISC. CONTRACTUAL SERVICES		
					<u>11,000.00</u>						

Vendor: ECKERT
ECKERT SEAMANS CHERIN MELLOTT
2000 LENOX DRIVE
SUITE 203
LAWRENCE TOWNSHIP NJ 08648

Seq	Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct	Enc Date	Rcvd Date	Chk/Void Date	Invoice Charge Acct Description
1	GENERAL LEGAL	1.0000		0.0000	0.00	P 0	07/29/14		07/29/15	Blanket Control
2	TAX MATTERS	1.0000		0.0000	0.00	P 0	07/29/14		07/29/15	Blanket Control
3	INSURANCE	1.0000		0.0000	0.00	P 0	07/29/14		07/29/15	Blanket Control
4	AFFORDABLE HOUSING	1.0000		0.0000	0.00	P 0	07/29/14		07/29/15	Blanket Control
5	SP/SD INSPECTION	1.0000		0.0000	0.00	P 0	07/29/14		07/29/15	Blanket Control
6	SP/SD REVIEW	1.0000		0.0000	0.00	P 0	07/29/14		07/29/15	Blanket Control
7	REPLACEMENT OF FIRE APPARATUS	1.0000		0.0000	0.00	P 0	07/29/14		07/29/15	Blanket Control
8	EMERGENCY MANAGEMENT SVCS - OE CERT #62-14 DATED 12/30/14	1.0000		0.0000	0.00	P 0	07/29/14		07/29/15	Blanket Control
9	RES #240-14 ADOPTED 08/19/14 invoice 1057784 & 1057799	1.0000		18,005.7900	18,005.79	P 1201	07/29/14	09/08/14	09/08/14	Blanket Sub
10	TAX APPEALS	1.0000		3,151.9100	3,151.91	P 78806	07/29/14	09/15/14	09/16/14	Blanket Sub
11	AFFORDABLE HOUSING	1.0000		3,171.9700	3,171.97	P 78806	07/29/14	09/15/14	09/16/14	Blanket Sub
12	SP/SD INSPECTION	1.0000		4,834.0000	4,834.00	P 78806	07/29/14	09/15/14	09/16/14	Blanket Sub
13		1.0000		115.5000	115.50	P 78806	07/29/14	09/15/14	09/16/14	Blanket Sub

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Description					Charge Acct			Charge Acct	Description	
	Line Item Notes										
14	EMS OE	1.0000		511.5000	511.50	P 78806	07/29/14	09/15/14	09/16/14	1037143/1057796	Blanket Sub
15	REPLACE FIRE APPARATUS	1.0000		5,697.2400	5,697.24	P 79041	07/29/14	10/10/14	10/17/14	1075962	Blanket Sub
16	INVOICE DATED 09/04/14	1.0000		8,231.3500	8,231.35	P 79041	07/29/14	10/16/14	10/17/14	1074433	Blanket Sub
17	INVOICE DATED 08/25/14	1.0000		1,082.2300	1,082.23	P 79041	07/29/14	10/16/14	10/17/14	1074434	Blanket Sub
18	INVOICE DATED 08/25/14	1.0000		2,739.0000	2,739.00	P 79041	07/29/14	10/16/14	10/17/14	1075962	Blanket Sub
19	INVOICE DATED 09/04/14	1.0000		9,984.6000	9,984.60	P 1207	07/29/14	10/20/14	10/20/14	1074430	Blanket Sub
20	INVOICE 1074430	1.0000		1,800.1500	1,800.15	P 1207	07/29/14	10/20/14	10/20/14	1074435	Blanket Sub
21	INVOICE 1074435	1.0000		4,487.9000	4,487.90	P 79483	07/29/14	12/16/14	12/18/14	1088781	Blanket Sub
22	INVOICE DATED 10/21/14	1.0000		3,107.7500	3,107.75	P 79483	07/29/14	12/16/14	12/18/14	1088782	Blanket Sub
23	INVOICE DATED 10/21/14	1.0000		4,043.7600	4,043.76	P 79483	07/29/14	12/16/14	12/18/14	1097140	Blanket Sub
24	INVOICE DATED 11/26/14	1.0000		2,638.0500	2,638.05	P 79483	07/29/14	12/16/14	12/18/14	1097141	Blanket Sub
25	INVOICE DATED 11/26/14	1.0000		2,013.9600	2,013.96	P 1212	07/29/14	12/16/14	12/16/14	1097142	Blanket Sub
26	INVOICE DATED 11/26/14	1.0000		7,571.7900	7,571.79	P 79483	07/29/14	12/16/14	12/18/14	1088780	Blanket Sub
27	INVOICE DATED 10/21/14	1.0000		726.0000	726.00	P 79483	07/29/14	12/16/14	12/18/14	1088780	Blanket Sub
28	INVOICE DATED 10/21/14	1.0000		4,665.9800	4,665.98	P 79483	07/29/14	12/16/14	12/18/14	1097139	Blanket Sub
29	INVOICE DATED 11/26/14	1.0000		742.5000	742.50	P 79483	07/29/14	12/16/14	12/18/14	1097139	Blanket Sub
30	INVOICE DATED 11/26/14	1.0000		1,768.9800	1,768.98	P 1212	07/29/14	12/16/14	12/16/14	1090533	Blanket Sub
31	INVOICE 1090533	1.0000		2,310.0000	2,310.00	P 79970	07/29/14	02/20/15	02/20/15	1103803	Blanket Sub
32	INVOICE DATED 12-29-14	1.0000		3,240.0200	3,240.02	P 79970	07/29/14	02/20/15	02/20/15	1111990	Blanket Sub

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Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Descript					Charge Acct			Charge Acct	Description	
	Line Item Notes										
33	INVOICE DATED 01.29.15	1.0000		1,584.0000	1,584.00	P 1217	07/29/14	02/26/15	02/26/15	1111993	Blanket Sub
	INVOICE DATED 01.29.15					4-22-56-859-255				MISC. CONTRACTUAL SERVICES	
	FOR SERVICES THROUGH 12.31.14				<u>98,225.93</u>						

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Purchase Order Inquiry

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Purchase No: 14-03818 Blanket PO
Status: Clsd Vendor: ECKERT
Order Date: 12/17/14 ECKERT SEAMANS CHERIN MELLOTT
Due Date: 2000 LENOX DRIVE
Description: PROFESSIONAL SERVICES SUITE 203
P.O. Total: 13,010.38 LAWRENCE TOWNSHIP NJ 08648
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Description					Charge	Acct		Charge	Description
Line	Item	Notes								
1			1.0000	0.0000	0.00	P 0	12/17/14		07/29/15	Blanket Control
	TAX MATTERS					4-01-20-155-242			TAX APPEALS	
2			1.0000	0.0000	0.00	P 0	12/17/14		07/29/15	Blanket Control
	AFFORDABLE HOUSING					4-19-56-853-255			MISC. CONTRACTUAL SERVICES	
3			1.0000	0.0000	0.00	P 0	12/17/14		07/29/15	Blanket Control
	VARIOUS ROAD IMPROVEMENTS					C-04-55-329-255			MIS CONTRACTUAL SERVICES	
	INCREASE IN CONTRACT FOR TOWNSHIP									
	ATTORNEY FOR 2014									
	CERT #101-14									
	DATED 12/15/14									
	RES #389-14									
	ADOPTED 12/17/14									
7			1.0000	231.0000	231.00	P 79970	12/17/14	02/20/15	02/20/15	1075962 Blanket Sub
	invoice dated 09-04-14					C-04-55-329-255			MIS CONTRACTUAL SERVICES	
8			1.0000	60.2200	60.22	P 79970	12/17/14	02/20/15	02/20/15	1097141 Blanket Sub
	INVOICE DATED 11-26-14					4-19-56-853-255			MISC. CONTRACTUAL SERVICES	
9			1.0000	4,438.5000	4,438.50	P 79970	12/17/14	02/20/15	02/20/15	1103806 Blanket Sub
	INVOICE DATED 12-29-14					4-01-20-155-242			TAX APPEALS	
10			1.0000	1,650.5000	1,650.50	P 79970	12/17/14	02/20/15	02/20/15	1103807 Blanket Sub
	INVOICE DATED 12-29-14					4-19-56-853-255			MISC. CONTRACTUAL SERVICES	
11			1.0000	5,561.5000	5,561.50	P 79970	12/17/14	02/20/15	02/20/15	1111991 Blanket Sub
	INVOICE DATED 01-29-15					4-01-20-155-242			TAX APPEALS	
12			1.0000	1,068.6600	1,068.66	P 79970	12/17/14	02/20/15	02/20/15	1111992 Blanket Sub
	INVOICE DATED 01-29-15					4-19-56-853-255			MISC. CONTRACTUAL SERVICES	
					13,010.38					

Purchase No: 15-00048 Blanket PO
Status: Clsd Vendor: ECKERT
Order Date: 01/23/15 ECKERT SEAMANS CHERIN MELLOTT
Due Date: 2000 LENOX DRIVE
Description: PROFESSIONAL SERVICES SUITE 203
P.O. Total: 59,999.43 LAWRENCE TOWNSHIP NJ 08648
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Description					Charge	Acct		Charge	Acct Description
Line	Item Notes									
1	GENERAL LEGAL	1.0000		0.0000	0.00	P 0	01/23/15		08/03/16	Blanket Control
						5-01-20-155-224			GENERAL LEGAL SERVICES	
2	TAX MATTERS	1.0000		0.0000	0.00	P 0	01/23/15		08/03/16	Blanket Control
						5-01-20-155-242			TAX APPEALS	
3	INSURANCE	1.0000		0.0000	0.00	P 0	01/23/15		08/03/16	Blanket Control
						5-22-56-859-255			MISC. CONTRACTUAL SERVICES	
4	AFFORDABLE HOUSING	1.0000		0.0000	0.00	P 0	01/23/15		08/03/16	Blanket Control
						5-19-56-853-255			MISC. CONTRACTUAL SERVICES	
5	SP/SD INSPECTIONS	1.0000		0.0000	0.00	P 0	01/23/15		08/03/16	Blanket Control
						5-15-56-810-299			OTHER EXPENSES BUDGETED AMOUNT	
6	INVOICE DATED 3.24.15	1.0000		10,021.2900	10,021.29	P 80481	01/23/15	04/30/15	04/30/15	1124748 Blanket Sub
						5-01-20-155-224			GENERAL LEGAL SERVICES	
7	INVOICE DATED 3.24.15	1.0000		5,909.3000	5,909.30	P 80481	01/23/15	04/30/15	04/30/15	1124749 Blanket Sub
						5-01-20-155-242			TAX APPEALS	
8	INVOICE DATED 3.24.15	1.0000		2,310.0000	2,310.00	P 80481	02/03/15	04/30/15	04/30/15	1124750 Blanket Sub
						5-19-56-853-255			MISC. CONTRACTUAL SERVICES	
9	INVOICE 1124747 SIMONE	1.0000		13,834.5000	13,834.50	P 1220	02/03/15	04/30/15	04/30/15	1124747 Blanket Sub
						5-22-56-859-255			MISC. CONTRACTUAL SERVICES	
11	INVOICE 1124751	1.0000		495.0000	495.00	P 1220	02/03/15	04/30/15	04/30/15	1124751 Blanket Sub
						5-22-56-859-255			MISC. CONTRACTUAL SERVICES	
12	INVOICE 1124753 DELUTIS	1.0000		297.0000	297.00	P 1220	02/03/15	04/30/15	04/30/15	1124753 Blanket Sub
						5-22-56-859-255			MISC. CONTRACTUAL SERVICES	
13	INVOICE 1124752	1.0000		16.5000	16.50	P 1220	02/03/15	04/30/15	04/30/15	1124752 Blanket Sub
						5-22-56-859-255			MISC. CONTRACTUAL SERVICES	
14	INVOICE DATED 04/29/15	1.0000		3,167.2200	3,167.22	P 80650	01/23/15	05/15/15	05/18/15	1133337 Blanket Sub
						5-01-20-155-224			GENERAL LEGAL SERVICES	
15	INVOICE DATED 04/29/15	1.0000		2,814.9400	2,814.94	P 80650	01/23/15	05/15/15	05/18/15	1133338 Blanket Sub
						5-01-20-155-242			TAX APPEALS	
16	INVOICE DATED 04/29/15	1.0000		1,765.5000	1,765.50	P 80650	02/03/15	05/15/15	05/18/15	1133339 Blanket Sub
						5-19-56-853-255			MISC. CONTRACTUAL SERVICES	

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Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Description					Charge Acct			Charge Acct	Description	
	Line Item Notes										
17		1.0000		330.0000	330.00	P 1223	02/03/15	05/22/15	05/22/15	1133340	Blanket Sub
	INVOICE 1133340					5-22-56-859-255			MISC. CONTRACTUAL SERVICES		
18		1.0000		5,026.4300	5,026.43	P 1223	02/03/15	05/22/15	05/22/15	1133341	Blanket Sub
	INVOICE 1133341					5-22-56-859-255			MISC. CONTRACTUAL SERVICES		
20		1.0000		7,862.3700	7,862.37	P 81198	01/23/15	07/30/15	07/31/15	1146569	Blanket Sub
	INVOICE DATED 06.29.15					5-01-20-155-224			GENERAL LEGAL SERVICES		
21		1.0000		1,275.7600	1,275.76	P 81198	01/23/15	07/30/15	07/31/15	1146570	Blanket Sub
	INVOICE DATED 06.29.15					5-01-20-155-242			TAX APPEALS		
22		1.0000		924.5000	924.50	P 81198	02/03/15	07/30/15	07/31/15	1146571	Blanket Sub
	INVOICE DATED 06.29.15					5-19-56-853-255			MISC. CONTRACTUAL SERVICES		
23		1.0000		3,949.1200	3,949.12	P 81461	01/23/15	08/31/15	08/31/15	1155097	Blanket Sub
	INVOICE DATED 07/31/15					5-01-20-155-224			GENERAL LEGAL SERVICES		
					59,999.43						

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Purchase No: 15-00408 Blanket PO
Status: Clsd Vendor: ECKERT
Order Date: 02/18/15 ECKERT SEAMANS CHERIN MELLOTT
Due Date: 2000 LENOX DRIVE
Description: PROFESSIONAL SERVICES SUITE 203
P.O. Total: 883.10 LAWRENCE TOWNSHIP NJ 08648
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Description					Charge Acct			Charge Acct	Description	
	Line Item Notes										
1		1.0000		0.0000	0.00	P 0	02/18/15		07/29/15		Blanket Control
	TAX MATTERS					4-01-20-155-242			TAX APPEALS		
	INCREASE FOR TOWNSHIP ATTORNEY										
	FOR 2014										
	CERT #29-15										
	DATED 02/17/15										
	RES #94-15										
	ADOPTED 02/17/15										
2		1.0000		883.1000	883.10	P 80161	02/18/15	03/12/15	03/17/15	1111991	Blanket Sub
	INVOICE DATED 1.29.15					4-01-20-155-242			TAX APPEALS		
					883.10						

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Purchase No: 15-01247	Vendor: ECKERT
Status: Clsd	ECKERT SEAMANS CHERIN MELLOTT
Order Date: 05/01/15	2000 LENOX DRIVE
Due Date:	SUITE 203
Description: PROFESSIONAL SERVICES	LAWRENCE TOWNSHIP NJ 08648
P.O. Total: 32,502.18	
Void Total: 0.00	

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1		1.0000		32,502.1800	32,502.18	P 1224	05/01/15	06/04/15	06/04/15	
	INCREASE IN TOWNSHIP ATTORNEY					5-22-56-859-255				MISC. CONTRACTUAL SERVICES
	CONTRACT FOR SIMONE MATTER									

CERT #48-15
DATED 05/01/15

RES #171-15
ADOPTED 05/05/15

32,502.18

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Purchase No: 15-01668 Blanket PO
Status: Clsd
Order Date: 06/11/15
Due Date:
Description: PROFESSIONAL SERVICES
P.O. Total: 25,528.93
Void Total: 3,261.85

Vendor: ECKERT
ECKERT SEAMANS CHERIN MELLOTT
2000 LENOX DRIVE
SUITE 203
LAWRENCE TOWNSHIP NJ 08648

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Description					Charge	Acct		Charge	Acct Description	
	Line Item Notes										
1		1.0000		0.0000	0.00	P 0	06/11/15		08/03/16		Blanket Control
	TAX APPEALS					5-01-20-155-242			TAX APPEALS		
2		1.0000		0.0000	0.00	P 0	06/11/15		08/03/16		Blanket Control
	AFFORDABLE HOUSING					5-19-56-853-255			MISC. CONTRACTUAL SERVICES		
3		1.0000		0.0000	0.00	P 0	06/11/15		08/03/16		Blanket Control
	INSURANCE					5-22-56-859-255			MISC. CONTRACTUAL SERVICES		
	INCREASE IN TOWNSHIP ATTORNEY										
	2015 CONTRACT										
	CERT #56-15										
	DATED 06/11/15										
	RES #204-15										
	ADOPTED 06/16/15										
4		1.0000		8,343.9100	8,343.91	P 81198	06/11/15	07/30/15	07/31/15	1146570	Blanket Sub
	INVOICE DATED 06.29.15					5-01-20-155-242			TAX APPEALS		
5		1.0000		5,809.5700	5,809.57	P 81198	06/11/15	07/30/15	07/31/15	1146571	Blanket Sub
	INVOICE DATED 06.29.15					5-19-56-853-255			MISC. CONTRACTUAL SERVICES		
6		1.0000		2,952.9200	2,952.92	P 81461	06/11/15	08/31/15	08/31/15	1155098	Blanket Sub
	INVOICE DATED 07/31/15					5-01-20-155-242			TAX APPEALS		
7		1.0000		4,190.4300	4,190.43	P 81461	06/11/15	08/31/15	08/31/15	1155099	Blanket Sub
	INVOICE DATED 07/31/15					5-19-56-853-255			MISC. CONTRACTUAL SERVICES		
8		1.0000		3,261.8500	3,261.85	P 81576	06/11/15	09/17/15	09/18/15	1161842	Blanket Sub
	INVOICE DATED 08.31.15					5-01-20-155-242			TAX APPEALS		
9		1.0000		3,261.8500	3,261.85	V 0	06/11/15		03/31/16		Blanket Sub
	JULY INVOICE					5-22-56-859-255			MISC. CONTRACTUAL SERVICES		
10		1.0000		441.3200	441.32	P 81918	06/11/15	10/29/15	10/30/15	1169359	Blanket Sub
	INVOICE DATED 09.30.15					5-01-20-155-242			TAX APPEALS		
11		1.0000		528.9300	528.93	P 1239	06/11/15	11/10/15	11/10/15	1168999	Blanket Sub
	INVOICE DATED 09.30.15					5-22-56-859-255			MISC. CONTRACTUAL SERVICES		

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Purchase Order Inquiry

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Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Descript					Charge Acct			Charge Acct	Description
Line	Item Notes									
					25,528.93	(Excludes Void Amt: 3,261.85)				

Vendor: ECKERT
ECKERT SEAMANS CHERIN MELLOTT
2000 LENOX DRIVE
SUITE 203
LAWRENCE TOWNSHIP NJ 08648

Seq	Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct	Enc Date	Rcvd Date	Chk/Void Date Charge Acct Description	Invoice
1	TAX APPEALS	1.0000		0.0000	0.00	P 0	08/28/15		08/03/16	Blanket Control
2	AFFORDABLE HOUSING	1.0000		0.0000	0.00	P 0	08/28/15		08/03/16	Blanket Control
3	GENERAL LEGAL INCREASE IN TOWNSHIP ATTORNEY CONTRACT FOR 2015	1.0000		0.0000	0.00	P 0	08/28/15		08/03/16	Blanket Control
	CERT # 83-15 DATED 08/28/15									
	RES #297-15 ADOPTED 09/01/15									
7	INVOICE DATED 07.31.15	1.0000		1,813.4700	1,813.47	P 81576	08/28/15	09/17/15	09/18/15	1155097
8	INVOICE DATED 07.31.15	1.0000		1,220.7400	1,220.74	P 81576	08/28/15	09/17/15	09/18/15	1155099
9	INVOICE DATED 08.31.15	1.0000		9,447.8500	9,447.85	P 81576	08/28/15	09/17/15	09/18/15	1161841
10	INVOICE DATED 08.31.15	1.0000		17,219.5700	17,219.57	P 81576	08/28/15	09/17/15	09/18/15	1161843
11	INVOICE DATED 9.30.15	1.0000		1,489.6700	1,489.67	P 81918	08/28/15	10/29/15	10/30/15	1169359
12	INVOICE DATED 9.30.15	1.0000		5,812.0300	5,812.03	P 81918	08/28/15	10/29/15	10/30/15	1169361
13	INVOICES: 9/30,10/20,11/10/15 FROM INVOICES: 1169363 1175700	1.0000		1,559.6900	1,559.69	P 82132	08/28/15	11/30/15	11/30/15	Blanket Sub

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Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Descript					Charge Acct			Charge Acct	Description	
	Line Item Notes										
	1179106										
14		1.0000		3,135.0000	3,135.00	P 82132	08/28/15	11/30/15	11/30/15	1175718	Blanket Sub
	INVOICE DATED 10/20/15					5-01-20-155-242			TAX APPEALS		
15		1.0000		3,502.1200	3,502.12	P 82132	08/28/15	11/30/15	11/30/15	1175677	Blanket Sub
	INVOICE DATED 10/20/15					5-01-20-155-224			GENERAL LEGAL SERVICES		
16		1.0000		4,374.1900	4,374.19	P 82132	08/28/15	11/30/15	11/30/15	1179104	Blanket Sub
	INVOICE DATED 11/10/15					5-01-20-155-224			GENERAL LEGAL SERVICES		
17		1.0000		2,805.0000	2,805.00	P 82132	08/28/15	11/30/15	11/30/15	1179105	Blanket Sub
	INVOICE DATED 11/10/15					5-01-20-155-242			TAX APPEALS		
18		1.0000		1,782.0000	1,782.00	P 82480	08/28/15	01/26/16	01/29/16	1192315	Blanket Sub
	INVOICE DATED 12.31.15					5-01-20-155-242			TAX APPEALS		
19		1.0000		1,270.5000	1,270.50	P 82794	08/28/15	02/26/16	02/29/16	1200034	Blanket Sub
	INVOICE DATED 01.29.16					5-01-20-155-242			TAX APPEALS		
					<u>55,431.83</u>						

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Purchase Order Inquiry

Page No: 1

Purchase No: 15-03297 Blanket PO
Status: Clsd Vendor: ECKERT
Order Date: 10/30/15 ECKERT SEAMANS CHERIN MELLOTT
Due Date: 2000 LENOX DRIVE
Description: PROFESSIONAL SERVICES SUITE 203
P.O. Total: 30,000.00 LAWRENCE TOWNSHIP NJ 08648
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1		1.0000		0.0000	0.00	P 0	10/30/15		12/01/15	Blanket Control
	INCREASE IN TOWNSHIP ATTORNEY CONTRACT					5-19-56-853-255			MISC. CONTRACTUAL SERVICES	
	CERT #102-15 DATED 10/29/15									
	RES #382-15 ADOPTED 11/07/15									
2		1.0000		30,000.0000	30,000.00	P 82132	10/30/15	11/30/15	11/30/15	Blanket Sub
	INVOICES: 9/30,10/20,11/10/15					5-19-56-853-255			MISC. CONTRACTUAL SERVICES	
	INVOICES: 1169363									
	1175700									
	1179106									
					30,000.00					

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Purchase Order Inquiry

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Purchase No: 15-03584 Blanket PO
Status: Clsd
Order Date: 11/25/15
Due Date:
Description: PROFESSIONAL SERVICES
P.O. Total: 45,000.00
Void Total: 0.00

Vendor: ECKERT
ECKERT SEAMANS CHERIN MELLOTT
2000 LENOX DRIVE
SUITE 203
LAWRENCE TOWNSHIP NJ 08648

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Description					Charge Acct			Charge Acct	Description
	Line Item Notes									
1		1.0000		0.0000	0.00	P 0	11/25/15		03/01/16	Blanket Control
	AFFORDABLE HOUSING					5-19-56-853-255			MISC. CONTRACTUAL SERVICES	
2		1.0000		0.0000	0.00	P 0	11/25/15		03/01/16	Blanket Control
	GENERAL LEGAL					5-01-20-155-224			GENERAL LEGAL SERVICES	
	INCREASE IN TOWNSHIP ATTORNEY CONTRACT									
	CERT #106-15									
	DATED 11/25/15									
	RES #406-15									
	ADOPTED 12/01/15									
3		1.0000		10,120.1700	10,120.17	P 82216	12/01/15	12/03/15	12/03/15	1179106 Blanket Sub
	BALANCE INVOICE 1179106					5-19-56-853-255			MISC. CONTRACTUAL SERVICES	
4		1.0000		9,300.7200	9,300.72	P 82480	12/01/15	01/26/16	01/29/16	1192316 Blanket Sub
	INVOICE DATED 12.31.15					5-19-56-853-255			MISC. CONTRACTUAL SERVICES	
5		1.0000		7,105.0000	7,105.00	P 82480	11/25/15	01/26/16	01/29/16	1192314 Blanket Sub
	INVOICE DATED 12.31.15					5-01-20-155-224			GENERAL LEGAL SERVICES	
6		1.0000		10,579.1100	10,579.11	P 82794	12/01/15	02/26/16	02/29/16	1200035 Blanket Sub
	INVOICE DATED 01.29.16					5-19-56-853-255			MISC. CONTRACTUAL SERVICES	
7		1.0000		7,895.0000	7,895.00	P 82794	11/25/15	02/26/16	02/29/16	1200033 Blanket Sub
	INVOICE DATED 01.29.16					5-01-20-155-224			GENERAL LEGAL SERVICES	
					45,000.00					

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 16-00046 Blanket PO
Status: Clsd Vendor: ECKERT
Order Date: 01/22/16 ECKERT SEAMANS CHERIN MELLOTT
Due Date: 2000 LENOX DRIVE
Description: PROFESSIONAL SERVICES SUITE 203
P.O. Total: 62,879.60 LAWRENCE TOWNSHIP NJ 08648
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Description					Charge Acct			Charge Acct	Description
	Line Item Notes									
1	GENERAL LEGAL	1.0000		0.0000	0.00	P 0	01/22/16		06/29/17	Blanket Control
						6-01-20-155-224			GENERAL LEGAL SERVICES	
2	TAX MATTERS	1.0000		0.0000	0.00	P 0	01/22/16		06/29/17	Blanket Control
						6-01-20-155-242			TAX APPEALS	
3	INSURANCE	1.0000		0.0000	0.00	P 0	01/22/16		06/29/17	Blanket Control
						6-22-56-859-255			MISC. CONTRACTUAL SERVICES	
4	AFFORDABLE HOUSING	1.0000		0.0000	0.00	P 0	01/22/16		06/29/17	Blanket Control
						6-19-56-853-255			MISC. CONTRACTUAL SERVICES	
5	SP/SD INSPECTION	1.0000		0.0000	0.00	P 0	01/22/16		06/29/17	Blanket Control
	TOWNSHIP ATTORNEY FOR 2016					6-15-56-810-299			OTHER EXPENSES BUDGETED AMOUNT	
SUBJECT TO FINAL APPROPRIATION IN THE 2016 ADOPTED BUDGET										
CERT #03-16 DATED 01/05/16										
RES #4-16 ADOPTED 01/01/16										
6	INVOICE DATED 02.29.16	1.0000		3,184.5000	3,184.50	P 83112	01/22/16	03/24/16	03/31/16	1207120 Blanket Sub
						6-01-20-155-224			GENERAL LEGAL SERVICES	
7	INVOICE DATED 02.29.16	1.0000		3,442.3500	3,442.35	P 83112	01/22/16	03/24/16	03/31/16	1207064 Blanket Sub
						6-01-20-155-242			TAX APPEALS	
8	INVOICE DATED 02.29.16	1.0000		12,881.8200	12,881.82	P 83112	01/25/16	03/24/16	03/31/16	1207121 Blanket Sub
						6-19-56-853-255			MISC. CONTRACTUAL SERVICES	
9	INVOICE DATED 03.31.16	1.0000		3,877.5000	3,877.50	P 83394	01/22/16	04/26/16	04/30/16	1214482 Blanket Sub
						6-01-20-155-224			GENERAL LEGAL SERVICES	
10	INVOICE DATED 03.31.16	1.0000		1,138.5000	1,138.50	P 83394	01/22/16	04/26/16	04/30/16	1214483 Blanket Sub
						6-01-20-155-242			TAX APPEALS	

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 2

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Description					Charge Acct			Charge Acct	Description	
	Line Item Notes										
11		1.0000		7,118.1800	7,118.18	P 83394	01/25/16	04/26/16	04/30/16	1214484	Blanket Sub
	INVOICE DATED 03.31.16					6-19-56-853-255				MISC. CONTRACTUAL SERVICES	
12		1.0000		165.0000	165.00	P 1248	01/25/16	04/27/16	04/27/16	1214485	Blanket Sub
	INVOICE DATED 03.31.16					6-22-56-859-255				MISC. CONTRACTUAL SERVICES	
13		1.0000		8,794.5000	8,794.50	P 83679	01/22/16	06/17/16	06/21/16	1229347	Blanket Sub
	INVOICE DATED 05.31.16					6-01-20-155-224				GENERAL LEGAL SERVICES	
14		1.0000		1,914.0000	1,914.00	P 83679	01/22/16	06/17/16	06/21/16	1229348	Blanket Sub
	INVOICE DATED 05.31.16					6-01-20-155-242				TAX APPEALS	
15		1.0000		330.0000	330.00	P 1251	01/25/16	06/23/16	06/23/16		Blanket Sub
	INVOICE \$1229349 & 1225538					6-22-56-859-255				MISC. CONTRACTUAL SERVICES	
16		1.0000		9,143.5000	9,143.50	P 83925	01/22/16	07/15/16	07/18/16	1237189	Blanket Sub
	INVOICE DATED 06.30.16					6-01-20-155-224				GENERAL LEGAL SERVICES	
17		1.0000		1,006.5000	1,006.50	P 83925	01/22/16	07/15/16	07/18/16	1237190	Blanket Sub
	INVOICE DATED 06.30.16					6-01-20-155-242				TAX APPEALS	
18		1.0000		49.5000	49.50	P 1255	01/25/16	07/21/16	07/21/16	1237193	Blanket Sub
	INVOICE 1237193 SUNRISE					6-22-56-859-255				MISC. CONTRACTUAL SERVICES	
19		1.0000		66.0000	66.00	P 1255	01/25/16	07/21/16	07/21/16	1237192	Blanket Sub
	INVOICE 1237192 GENERAL					6-22-56-859-255				MISC. CONTRACTUAL SERVICES	
20		1.0000		1,989.1000	1,989.10	P 1255	01/25/16	07/21/16	07/21/16	1237194	Blanket Sub
	INVOICE 1237194 SETHI					6-22-56-859-255				MISC. CONTRACTUAL SERVICES	
21		1.0000		4,950.0000	4,950.00	P 1255	01/25/16	07/21/16	07/21/16	1231785	Blanket Sub
	INVOICE 1231785 SUNRISE					6-22-56-859-255				MISC. CONTRACTUAL SERVICES	
22		1.0000		2,498.6500	2,498.65	P 85627	01/22/16	02/14/17	02/16/17	1289427	Blanket Sub
	INVOICE DATED 01/31/17					6-01-20-155-242				TAX APPEALS	
23		1.0000		165.0000	165.00	P 1265	01/25/16	02/28/17	02/28/17	1289429	Blanket Sub
	DECEMBER INVOICE 1289429					6-22-56-859-255				MISC. CONTRACTUAL SERVICES	
24		1.0000		165.0000	165.00	P 1270	01/25/16	04/19/17	04/19/17	1266569	Blanket Sub
	SEPTEMBER 2016 INVOICE 1266569					6-22-56-859-255				MISC. CONTRACTUAL SERVICES	
					62,879.60						

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 16-00654 Blanket PO
Status: Clsd Vendor: ECKERT
Order Date: 02/29/16 ECKERT SEAMANS CHERIN MELLOTT
Due Date: 2000 LENOX DRIVE
Description: PROFESSIONAL SERVICES SUITE 203
P.O. Total: 3,965.20 LAWRENCE TOWNSHIP NJ 08648
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Description					Charge Acct			Charge Acct	Description	
	Line Item Notes										
1		1.0000		0.0000	0.00	P 0	02/29/16		06/29/17		Blanket Control
	AFFORDABLE HOUSING					6-19-56-853-255			MISC. CONTRACTUAL SERVICES		
2		1.0000		0.0000	0.00	P 0	02/29/16		06/29/17		Blanket Control
	GENERAL LEGAL					6-01-20-155-224			GENERAL LEGAL SERVICES		
	INCREASE IN CONTRACT FOR										
	TOWNSHIP ATTORNEY										
	CERT #37-16										
	DATED 02/29/16										
	RES #108-16										
	ADOPTED 03/01/16										
3		1.0000		2,832.7000	2,832.70	P 83112	02/29/16	03/24/16	03/31/16	1200035	Blanket Sub
	INVOICE DATED 01.29.16					6-19-56-853-255			MISC. CONTRACTUAL SERVICES		
4		1.0000		1,132.5000	1,132.50	P 83112	02/29/16	03/24/16	03/31/16	1200033	Blanket Sub
	INVOICE DATED 01.29.16					6-01-20-155-224			GENERAL LEGAL SERVICES		
					3,965.20						

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 16-01387 Blanket PO
Status: Clsd
Order Date: 04/28/16
Due Date:
Description: PROFESSIONAL SERVICES
P.O. Total: 25,000.00
Void Total: 0.00

Vendor: ECKERT
ECKERT SEAMANS CHERIN MELLOTT
2000 LENOX DRIVE
SUITE 203
LAWRENCE TOWNSHIP NJ 08648

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Descript					Charge Acct			Charge Acct	Description	
	Line Item Notes										
1		1.0000		0.0000	0.00	P 0	04/28/16		06/21/16		Blanket Control
	INCREASE IN CONTRACT FOR					6-19-56-853-255			MISC. CONTRACTUAL SERVICES		
	TOWNSHIP ATTORNEY										
	CERT #59-16										
	DATED 04/28/16										
	RES #194-16										
	ADOPTED 05/03/16										
2		1.0000		4,431.8200	4,431.82	P 83679	04/28/16	06/06/16	06/21/16	1214484	Blanket Sub
	INVOICE DATED 03.31.16					6-19-56-853-255			MISC. CONTRACTUAL SERVICES		
3		1.0000		20,568.1800	20,568.18	P 83679	04/28/16	06/13/16	06/21/16	1229545	Blanket Sub
	INVOICE DATED 05.31.16					6-19-56-853-255			MISC. CONTRACTUAL SERVICES		
					25,000.00						

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 16-01956 Blanket PO
Status: Clsd
Order Date: 06/22/16
Due Date:
Description: PROFESSIONAL SERVICES
P.O. Total: 50,000.00
Void Total: 0.00

Vendor: ECKERT
ECKERT SEAMANS CHERIN MELLOTT
2000 LENOX DRIVE
SUITE 203
LAWRENCE TOWNSHIP NJ 08648

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Descript					Charge Acct			Charge Acct	Description	
	Line Item Notes										
1	INCREASE IN TOWNSHIP ATTORNEY 2016 CONTRACT	1.0000		0.0000	0.00	P 0	06/22/16		01/20/17		Blanket Control
	CERT #74-16 DATED 06/21/16					6-19-56-853-255			MISC. CONTRACTUAL SERVICES		
	RES #236-16 ADOPTED 06/21/16										
2	INVOICE DATED 06.30.16	1.0000		9,953.8300	9,953.83	P 83925	06/22/16	07/15/16	07/18/16	1237191	Blanket Sub
						6-19-56-853-255			MISC. CONTRACTUAL SERVICES		
3	INVOICE DATED 06.30.16	1.0000		858.0000	858.00	P 83925	06/22/16	07/15/16	07/18/16	1237189	Blanket Sub
						6-19-56-853-255			MISC. CONTRACTUAL SERVICES		
4	INVOICE DATED 05.31.16	1.0000		951.6100	951.61	P 84036	06/22/16	07/26/16	07/31/16	1229545	Blanket Sub
						6-19-56-853-255			MISC. CONTRACTUAL SERVICES		
5	INVOICE DATED 07.31.16	1.0000		8,349.0000	8,349.00	P 84316	06/22/16	08/29/16	08/31/16	1245172	Blanket Sub
						6-19-56-853-255			MISC. CONTRACTUAL SERVICES		
6	INVOICE 09.26.16	1.0000		17,827.9400	17,827.94	P 84680	06/22/16	10/14/16	10/20/16	1258072	Blanket Sub
						6-19-56-853-255			MISC. CONTRACTUAL SERVICES		
7	invoice dated 10.31.16	1.0000		5,265.5000	5,265.50	P 84890	06/22/16	11/14/16	11/16/16	1266897	Blanket Sub
						6-19-56-853-255			MISC. CONTRACTUAL SERVICES		
8	INVOICE DATED 11.17.16	1.0000		6,794.1200	6,794.12	P 85337	06/22/16	12/28/16	12/29/16	1271826	Blanket Sub
						6-19-56-853-255			MISC. CONTRACTUAL SERVICES		
					50,000.00						

Purchase No: 16-02270
Status: Clsd
Order Date: 07/15/16
Due Date:
Description: PROFESSIONAL SERVICES
P.O. Total: 38,183.06
Void Total: 0.00

Vendor: ECKERT
ECKERT SEAMANS CHERIN MELLOTT
2000 LENOX DRIVE
SUITE 203
LAWRENCE TOWNSHIP NJ 08648

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Description					Charge Acct			Charge Acct	Description
Line	Item Notes									
3	INVOICE DATED 06.30.16	1.0000		723.5000	723.50	P 84177	08/15/16	08/15/16	08/16/16	1237189
						6-01-20-155-224				GENERAL LEGAL SERVICES
6	INVOICE DATED 07/31/16	1.0000		1,287.0000	1,287.00	P 84316	08/31/16	08/31/16	08/31/16	1245171
						6-01-20-155-242				TAX APPEALS
7	INVOICE DATED 07/31/16	1.0000		12,538.9800	12,538.98	P 84316	08/31/16	08/31/16	08/31/16	1245170
						6-01-20-155-224				GENERAL LEGAL SERVICES
8	INVOICE DATED 09.26.16	1.0000		16,731.2300	16,731.23	P 84680	10/14/16	10/14/16	10/20/16	1258070
						6-01-20-155-224				GENERAL LEGAL SERVICES
9	INVOICE DATED 09.26.16	1.0000		3,349.5000	3,349.50	P 84680	10/14/16	10/14/16	10/20/16	1258071
						6-01-20-155-242				TAX APPEALS
10	TAX MATTER INCR SEE PO16-03362	1.0000		0.0000	0.00	V 0	11/21/16		06/29/17	
						6-01-20-155-242				TAX APPEALS
11	INVOICE DATED 10.31.16	1.0000		838.5000	838.50	P 85036	11/29/16	11/29/16	11/30/16	
						6-01-20-155-242				TAX APPEALS
12	INVOICE DATED 11.17.16	1.0000		1,765.5000	1,765.50	P 85203	12/15/16	12/15/16	12/16/16	1271825
						6-01-20-155-242				TAX APPEALS
13	INVOICE DATED 12.20.16	1.0000		940.5000	940.50	P 85475	01/28/17	01/28/17	01/31/17	1279932
						6-01-20-155-242				TAX APPEALS
14	TAX MATTER 1289427 PARTIAL	1.0000		8.3500	8.35	P 85889	02/28/17	03/09/17	03/17/17	1289427
						6-01-20-155-242				TAX APPEALS
					38,183.06					

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 16-03362 Blanket PO
Status: Clsd Vendor: ECKERT
Order Date: 10/17/16 ECKERT SEAMANS CHERIN MELLOTT
Due Date: 2000 LENOX DRIVE
Description: AWARD PROFESSIONAL SERVICES SUITE 203
P.O. Total: 20,006.29 LAWRENCE TOWNSHIP NJ 08648
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Description					Charge Acct			Charge Acct	Description	
	Line Item Notes										
1	GENERAL LEGAL SERVICES CERT #110-16 10/17/16 RES #370-16 10/18/16 ORIGINAL BLANKET 25,000 DECREASED BY (4,993.71) SEE PO 16-02270 INCREASED PO 16-02270 BY 4,993.71 PURCHASED TRANSFERED FROM -224 GENERAL TO -242 TAX MATTERS	1.0000		0.0000	0.00	P 0	10/17/16		01/20/17		Blanket Control
						6-01-20-155-224			GENERAL LEGAL SERVICES		
2	invoice dated 10.31.16	1.0000		6,058.5000	6,058.50	P 84890	10/17/16	11/14/16	11/16/16	1266567	Blanket Sub
						6-01-20-155-224			GENERAL LEGAL SERVICES		
4	INVOICE DATED 09.26.16	1.0000		4,993.7100	4,993.71	P 85036	10/17/16	11/29/16	11/30/16	1258070	Blanket Sub
						6-01-20-155-224			GENERAL LEGAL SERVICES		
5	INVOICE DATED 11.17.16	1.0000		8,954.0800	8,954.08	P 85203	10/17/16	12/15/16	12/16/16	1271825	Blanket Sub
						6-01-20-155-224			GENERAL LEGAL SERVICES		
					20,006.29						

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 16-03930 Blanket PO
Status: Clsd
Order Date: 12/02/16
Due Date:
Description: PROFESSIONAL SERVICES
P.O. Total: 33,292.99
Void Total: 0.00

Vendor: ECKERT
ECKERT SEAMANS CHERIN MELLOTT
2000 LENOX DRIVE
SUITE 203
LAWRENCE TOWNSHIP NJ 08648

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Descript					Charge Acct			Charge Acct	Description	
	Line Item Notes										
1	INCREASE IN 2016 CONTRACT FOR TOWNSHIP ATTORNEY.	1.0000		0.0000	0.00	P 0	12/02/16		06/29/17		Blanket Control
	CERT #129-16 DATED 12/02/16					6-01-20-155-224			GENERAL LEGAL SERVICES		
	RES #442-16 ADOPTED 12/06/16										
2	INVOICE DATED 11.17.16	1.0000		8,106.9200	8,106.92	P 85337	12/02/16	12/28/16	12/29/16	1271825	Blanket Sub
						6-01-20-155-224			GENERAL LEGAL SERVICES		
3	INVOICE DATED 11.17.16	1.0000		1,203.3800	1,203.38	P 85337	12/02/16	12/28/16	12/29/16	1271826	Blanket Sub
						6-01-20-155-224			GENERAL LEGAL SERVICES		
4	INVOICE DATED 12.20.16	1.0000		7,622.2600	7,622.26	P 85475	12/02/16	01/28/17	01/31/17	1279933	Blanket Sub
						6-01-20-155-224			GENERAL LEGAL SERVICES		
5	INVOICE 1280291 BALANCE	1.0000		1,600.2900	1,600.29	P 85593	12/02/16	02/02/17	02/02/17	1280291	Blanket Sub
						6-01-20-155-224			GENERAL LEGAL SERVICES		
6	INVOICE DATED 01/31/17	1.0000		4,923.1400	4,923.14	P 85627	12/02/16	02/14/17	02/16/17	1289426	Blanket Sub
						6-01-20-155-224			GENERAL LEGAL SERVICES		
7	INVOICE DATED 01/31/17	1.0000		9,837.0000	9,837.00	P 85627	12/02/16	02/14/17	02/16/17	1289428	Blanket Sub
						6-01-20-155-224			GENERAL LEGAL SERVICES		
					33,292.99						

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 17-00003 Blanket PO
Status: Clsd Vendor: ECKERT
Order Date: 01/24/17 ECKERT SEAMANS CHERIN MELLOTT
Due Date: 2000 LENOX DRIVE
Description: PROFESSIONAL SERVICES SUITE 203
P.O. Total: 58,972.91 LAWRENCE TOWNSHIP NJ 08648
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Description					Charge Acct			Charge Acct	Description
Line	Item Notes									
1	GENERAL LEGAL	1.0000		0.0000	0.00	P 0	01/24/17		07/11/18	Blanket Control
						7-01-20-155-224			GENERAL LEGAL SERVICES	
2	TAX MATTERS	1.0000		0.0000	0.00	P 0	01/24/17		07/11/18	Blanket Control
						7-01-20-155-242			TAX APPEALS	
3	INSURANCE	1.0000		0.0000	0.00	P 0	01/24/17		07/11/18	Blanket Control
						7-22-56-859-255			MISC. CONTRACTUAL SERVICES	
4	AFFORDABLE HOUSING	1.0000		0.0000	0.00	P 0	01/24/17		07/11/18	Blanket Control
						7-19-56-853-255			MISC. CONTRACTUAL SERVICES	
5	SP/SD INSPECTION	1.0000		0.0000	0.00	P 0	01/24/17		07/11/18	Blanket Control
						7-15-56-810-299			OTHER EXPENSES BUDGETED AMOUNT	
	*** SUBJECT TO APPROPRIATION IN ***									
	*** 2017 ADOPTED BUDGET ***									
	CERT #03-17									
	DATED 01/03/17									
	RES #9-17									
	ADOPTED 01/03/17									
6	INVOICE DATED 03/15/17	1.0000		11,553.0800	11,553.08	P 86017	01/24/17	03/30/17	03/31/17	1301044 Blanket Sub
						7-01-20-155-224			GENERAL LEGAL SERVICES	
7	INVOICE DATED 03/15/17	1.0000		1,501.5000	1,501.50	P 86017	01/24/17	03/30/17	03/31/17	1299564 Blanket Sub
						7-01-20-155-242			TAX APPEALS	
8	INVOICE DATED 03/15/17	1.0000		1,947.0000	1,947.00	P 86017	01/26/17	03/30/17	03/31/17	1301044 Blanket Sub
						7-15-56-810-299			OTHER EXPENSES BUDGETED AMOUNT	
9	INVOICE DATED 03.15.17	1.0000		4,390.5000	4,390.50	P 86119	01/26/17	04/12/17	04/17/17	1301045 Blanket Sub
						7-19-56-853-255			MISC. CONTRACTUAL SERVICES	
10	INVOICE DATED 03.15.17	1.0000		49.5000	49.50	P 86119	01/26/17	04/12/17	04/17/17	1301045 Blanket Sub
						7-15-56-810-299			OTHER EXPENSES BUDGETED AMOUNT	
11	INVOICE 1299565 DATED 3/15/17	1.0000		60.0000	60.00	P 1270	01/26/17	04/19/17	04/19/17	1299565 Blanket Sub
						7-22-56-859-255			MISC. CONTRACTUAL SERVICES	

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 2

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Description					Charge Acct			Charge Acct	Description	
	Line Item Notes										
12		1.0000		13,056.5000	13,056.50	P 86242	01/24/17	04/27/17	04/30/17	1309558	Blanket Sub
	INVOICE DATED 04.24.17					7-01-20-155-224				GENERAL LEGAL SERVICES	
13		1.0000		4,169.5000	4,169.50	P 86242	01/24/17	04/27/17	04/30/17	1309559	Blanket Sub
	INVOICE DATED 04.24.17					7-01-20-155-242				TAX APPEALS	
14		1.0000		313.5000	313.50	P 86242	01/26/17	04/27/17	04/30/17	1309558	Blanket Sub
	INVOICE DATED 04.24.17					7-15-56-810-299				OTHER EXPENSES BUDGETED AMOUNT	
15		1.0000		3,813.0000	3,813.00	P 86242	01/26/17	04/27/17	04/30/17	1309560	Blanket Sub
	INVOICE DATED 04.24.17					7-19-56-853-255				MISC. CONTRACTUAL SERVICES	
16		1.0000		673.5000	673.50	P 1271	01/26/17	04/27/17	04/27/17	1309560/1309561	Blanket Sub
	INVOICE DATED 04.24.17					7-22-56-859-255				MISC. CONTRACTUAL SERVICES	
17		1.0000		908.6900	908.69	P 86790	01/24/17	07/07/17	07/07/17	1317293	Blanket Sub
	INVOICE 1317293 05/30/17					7-01-20-155-242				TAX APPEALS	
18		1.0000		1,987.5000	1,987.50	P 86790	01/26/17	07/07/17	07/07/17	1317294	Blanket Sub
	INVOICE 1317294 05/30/17					7-19-56-853-255				MISC. CONTRACTUAL SERVICES	
19		1.0000		390.4200	390.42	P 86790	01/24/17	07/07/17	07/07/17	1317292	Blanket Sub
	INVOICE 1317292 05/30/17					7-01-20-155-224				GENERAL LEGAL SERVICES	
20		1.0000		874.5000	874.50	P 1277	01/26/17	07/07/17	07/07/17	1317294	Blanket Sub
	INVOICE 1317294 05/30/17					7-22-56-859-255				MISC. CONTRACTUAL SERVICES	
21		1.0000		2,112.0000	2,112.00	P 86837	01/24/17	07/13/17	07/17/17	1324766	Blanket Sub
	INVOICE DATED 06.29.17					7-01-20-155-242				TAX APPEALS	
22		1.0000		2,215.5000	2,215.50	P 86837	01/26/17	07/13/17	07/17/17	1324767	Blanket Sub
	INVOICE DATED 06.29.17					7-19-56-853-255				MISC. CONTRACTUAL SERVICES	
23		1.0000		1,308.3100	1,308.31	P 87008	01/24/17	08/15/17	08/16/17	1333222	Blanket Sub
	INVOICE DATED 08.02.17					7-01-20-155-242				TAX APPEALS	
24		1.0000		3,116.5400	3,116.54	P 87008	01/26/17	08/15/17	08/16/17	1333222	Blanket Sub
	INVOICE DATED 08.02.17					7-19-56-853-255				MISC. CONTRACTUAL SERVICES	
25		1.0000		1,638.5000	1,638.50	P 87338	01/26/17	09/28/17	09/29/17	1339001	Blanket Sub
	INVOICE DATED 08.31.17					7-19-56-853-255				MISC. CONTRACTUAL SERVICES	
26		1.0000		1,235.0000	1,235.00	P 87456	01/26/17	10/13/17	10/16/17	1345293	Blanket Sub
	COAH					7-19-56-853-255				MISC. CONTRACTUAL SERVICES	
27		1.0000		111.0000	111.00	P 1282	01/26/17	10/23/17	10/23/17	1345288	Blanket Sub
	INVOICE 1345288					7-22-56-859-255				MISC. CONTRACTUAL SERVICES	
28		1.0000		922.8500	922.85	P 87727	01/26/17	11/16/17	11/17/17	1352822	Blanket Sub
	INVOICE DATED 10.20.17					7-19-56-853-255				MISC. CONTRACTUAL SERVICES	
29		1.0000		624.5200	624.52	P 87963	01/26/17	12/08/17	12/15/17	1360002	Blanket Sub
						7-19-56-853-255				MISC. CONTRACTUAL SERVICES	
					58,972.91						

Purchase No: 17-00479
Status: Clsd
Order Date: 02/21/17
Due Date:
Description: PROFESSIONAL SERVICES
P.O. Total: 1,825.00
Void Total: 0.00

Vendor: ECKERT
ECKERT SEAMANS CHERIN MELLOTT
2000 LENOX DRIVE
SUITE 203
LAWRENCE TOWNSHIP NJ 08648

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Descript					Charge Acct			Charge Acct	Description
Line	Item Notes									
1		1.0000		0.0000	0.00	v 0	02/21/17		04/27/17	
	INCREASE 2016 CONTRACT FOR					6-01-20-155-242			TAX APPEALS	
	TOWNSHIP ATTORNEY									
	CERT #40-17									
	DATED 02/17/17									
	RES #113-17									
	ADOPTED 02/21/17									
2		1.0000		1,825.0000	1,825.00	P 85889	03/16/17	03/16/17	03/17/17	1289427
	INVOICE DATED 01.31.17					6-01-20-155-242			TAX APPEALS	
					1,825.00					

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 17-00900 Blanket PO
Status: Clsd
Order Date: 03/30/17
Due Date:
Description: PROFESSIONAL SERVICES
P.O. Total: 24,288.00
Void Total: 0.00

Vendor: ECKERT
ECKERT SEAMANS CHERIN MELLOTT
2000 LENOX DRIVE
SUITE 203
LAWRENCE TOWNSHIP NJ 08648

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Descript					Charge Acct			Charge Acct	Description	
	Line Item Notes										
1	GENERAL LEGAL INCREASE IN TOWNSHIP ATTORNEY CONTRACT FOR 2017	1.0000		0.0000	0.00	P 0	03/30/17 7-01-20-155-224		03/13/18	GENERAL LEGAL SERVICES	Blanket Control
	****SUBJECT TO APPROPRIATION IN**** **** THE 2017 ADOPTED BUDGET****										
	CERT #50-17 DATED 03/30/17										
	RES #167-17 ADOPTED 04/04/17										
2	INVOICE DATED 03.15.17	1.0000		20,113.5000	20,113.50	P 86119	03/30/17 7-01-20-155-224	04/17/17	04/17/17	1301045	Blanket Sub
3	INVOICE DATED 04.24.17	1.0000		4,174.5000	4,174.50	P 86242	03/30/17 7-01-20-155-224	04/27/17	04/30/17	1309560	Blanket Sub
					24,288.00						

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 17-01751 Blanket PO
Status: Clsd
Order Date: 06/12/17
Due Date:
Description: PROFESSIONAL SERVICES
P.O. Total: 50,000.00
Void Total: 0.00

Vendor: ECKERT
ECKERT SEAMANS CHERIN MELLOTT
2000 LENOX DRIVE
SUITE 203
LAWRENCE TOWNSHIP NJ 08648

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Description					Charge Acct			Charge Acct	Description	
	Line Item Notes										
1	GENERAL LEGAL INCREASE AMOUNT OF 2017 CONTRACT FOR TOWNSHIP ATTORNEY CERT #81-17 DATED 06/12/17 RES #270-17 DATED 06/20/17	1.0000		0.0000	0.00	P 0	06/12/17		08/31/17		Blanket Control
						7-01-20-155-224				GENERAL LEGAL SERVICES	
2	INVOICE 1317292 DATED 05/30/17	1.0000		9,680.4400	9,680.44	P 86790	06/12/17	07/07/17	07/07/17	1317292	Blanket Sub
						7-01-20-155-224				GENERAL LEGAL SERVICES	
3	INVOICE 1317294 DATED 05/30/17	1.0000		12,243.0000	12,243.00	P 86790	06/12/17	07/07/17	07/07/17	1317294	Blanket Sub
						7-01-20-155-224				GENERAL LEGAL SERVICES	
4	INVOICE DATED 06.29.17	1.0000		9,504.0000	9,504.00	P 86837	06/12/17	07/13/17	07/17/17	1324765	Blanket Sub
						7-01-20-155-224				GENERAL LEGAL SERVICES	
5	INVOICE DATED 06.29.17	1.0000		7,478.9600	7,478.96	P 86837	06/12/17	07/13/17	07/17/17	1324767	Blanket Sub
						7-01-20-155-224				GENERAL LEGAL SERVICES	
6	INVOICE DATED 08.02.17	1.0000		5,815.5600	5,815.56	P 87008	06/12/17	08/15/17	08/16/17	1333221	Blanket Sub
						7-01-20-155-224				GENERAL LEGAL SERVICES	
7	INVOICE DATED 08.02.17	1.0000		5,278.0400	5,278.04	P 87008	06/12/17	08/15/17	08/16/17	1333223	Blanket Sub
						7-01-20-155-224				GENERAL LEGAL SERVICES	
					50,000.00						

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 17-02793 Blanket PO
Status: Clsd
Order Date: 09/18/17
Due Date:
Description: PROFESSIONAL SERVICES
P.O. Total: 35,000.00
Void Total: 0.00

Vendor: ECKERT
ECKERT SEAMANS CHERIN MELLOTT
2000 LENOX DRIVE
SUITE 203
LAWRENCE TOWNSHIP NJ 08648

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1		1.0000		0.0000	0.00	P 0	09/18/17		01/18/18	Blanket Control
	TAX MATTERS					7-01-20-155-242			TAX APPEALS	
2		1.0000		0.0000	0.00	P 0	09/18/17		01/18/18	Blanket Control
	GENERAL LEGAL					7-01-20-155-224			GENERAL LEGAL SERVICES	
	INCREASE 2017 CONTRACT FOR									
	TOWNSHIP ATTORNEY									
	CERT #99-17									
	DATED 09/18/17									
	RES #352-17									
	ADOPTED 09/19/17									
3		1.0000		14.7200	14.72	P 87456	09/18/17	10/13/17	10/16/17	1333222
	INVOICE DATED 8.2.17					7-01-20-155-242			TAX APPEALS	
4		1.0000		1,378.4400	1,378.44	P 87456	09/18/17	10/13/17	10/16/17	1333221
	INVOICE DATED 8.2.17					7-01-20-155-224			GENERAL LEGAL SERVICES	
5		1.0000		459.4600	459.46	P 87456	09/18/17	10/13/17	10/16/17	1333223
	INVOICE DATED 8.2.17					7-01-20-155-224			GENERAL LEGAL SERVICES	
6		1.0000		247.5000	247.50	P 87456	09/18/17	10/13/17	10/16/17	1339000
	INVOICE DATED 8.31.17					7-01-20-155-242			TAX APPEALS	
7		1.0000		7,045.5000	7,045.50	P 87456	09/18/17	10/13/17	10/16/17	1339001
	INVOICE DATED 8.31.17					7-01-20-155-224			GENERAL LEGAL SERVICES	
8		1.0000		6,385.5000	6,385.50	P 87456	09/18/17	10/13/17	10/16/17	1338999
	INVOICE DATED 8.31.17					7-01-20-155-224			GENERAL LEGAL SERVICES	
9		1.0000		8,956.5000	8,956.50	P 87456	09/18/17	10/13/17	10/16/17	1345291
	INVOICE DATED 9.26.17					7-01-20-155-224			GENERAL LEGAL SERVICES	
10		1.0000		3,357.0000	3,357.00	P 87456	09/18/17	10/13/17	10/16/17	1345292
	INVOICE DATED 9.26.17					7-01-20-155-242			TAX APPEALS	
11		1.0000		1,138.5000	1,138.50	P 87727	09/18/17	11/16/17	11/17/17	1352821
	INVOICE DATED 10.20.17					7-01-20-155-242			TAX APPEALS	

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 13-01418 Blanket PO
Status: Clsd Vendor: ECKERT
Order Date: 05/10/13 ECKERT SEAMANS CHERIN &
Due Date: MELLOTT, LLC
Description: SIMONE V LAWRENCE TWP
P.O. Total: 12,000.00
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Descript					Charge Acct			Charge Acct	Description	
	Line Item Notes										
1		1.0000		0.0000	0.00	P 0	05/10/13		10/01/13		Blanket Control
	SIMONE V LAWRENCE TWP					3-22-56-859-255			MISC. CONTRACTUAL SERVICES		
2		1.0000		111.0000	111.00	P 1162	05/10/13	05/22/13	05/22/13	72597	Blanket Sub
	FEBRUARY					3-22-56-859-255			MISC. CONTRACTUAL SERVICES		
3		1.0000		2,425.5000	2,425.50	P 1162	05/10/13	05/22/13	05/22/13	72929	Blanket Sub
	MARCH					3-22-56-859-255			MISC. CONTRACTUAL SERVICES		
4		1.0000		8,105.6000	8,105.60	P 1166	05/10/13	07/09/13	07/09/13		Blanket Sub
	MARCH 2013					3-22-56-859-255			MISC. CONTRACTUAL SERVICES		
5		1.0000		1,357.9000	1,357.90	P 1170	05/10/13	09/09/13	09/09/13		Blanket Sub
	APRIL 2013					3-22-56-859-255			MISC. CONTRACTUAL SERVICES		
					12,000.00						

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 13-02099 Blanket PO

Status: Open

Order Date: 07/16/13

Due Date:

Description: INCREASE 2013

P.O. Total: 57,000.00

Void Total: 0.00

Vendor: ECKERT

ECKERT SEAMANS CHERIN &

MELLOTT, LLC

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
Line	Item Description					Charge	Acct		Charge	Acct	Description
Line	Item Notes										
1		1.0000		0.0000	0.00	0	0	07/16/13			Blanket Control
	INCREASE TAX APPEALS					3-01-20-155-242			TAX APPEALS		
2		1.0000		0.0000	0.00	0	0	07/16/13			Blanket Control
	INCREASE GENERAL LEGAL					3-01-20-155-224			GENERAL LEGAL SERVICES		
3		1.0000		0.0000	0.00	0	0	07/16/13			Blanket Control
	INCREASE INSPECTION FEES					3-15-56-810-299			OTHER EXPENSES BUDGETED AMOUNT		
4		1.0000		0.0000	0.00	0	0	07/16/13			Blanket Control
	INCREASE INSURANCE					3-22-56-859-255			MISC. CONTRACTUAL SERVICES		
5		1.0000		3,431.5200	3,431.52	P	75702	07/16/13	08/07/13	08/18/13	970786/972153
	CARRIAGE PARK					3-15-56-810-299			OTHER EXPENSES BUDGETED AMOUNT		
6		1.0000		5,989.1300	5,989.13	P	75702	07/16/13	08/07/13	08/18/13	972153
	TAX APPEALS					3-01-20-155-242			TAX APPEALS		
7		1.0000		10,112.9800	10,112.98	P	75702	07/16/13	08/07/13	08/18/13	970786
	GENERAL LEGAL					3-01-20-155-224			GENERAL LEGAL SERVICES		
8		1.0000		9,887.0200	9,887.02	P	76552	07/16/13	11/26/13	11/30/13	990990
	GENERAL LEGAL					3-01-20-155-224			GENERAL LEGAL SERVICES		
9		1.0000		3,568.4800	3,568.48	P	76552	07/16/13	11/26/13	11/30/13	987367
	INSPECTION					3-15-56-810-299			OTHER EXPENSES BUDGETED AMOUNT		
10		1.0000		5,000.0000	5,000.00	P	1176	07/16/13	12/10/13	12/10/13	987354
	INSURANCE					3-22-56-859-255			MISC. CONTRACTUAL SERVICES		
11		1.0000		19,010.8700	19,010.87	P	76552	07/16/13	11/26/13	11/30/13	987352
	TAX APPEALS					3-01-20-155-242			TAX APPEALS		
					57,000.00						

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 13-02100 Blanket PO
Status: Clsd Vendor: ECKERT
Order Date: 07/16/13 ECKERT SEAMANS CHERIN &
Due Date: MELLOTT, LLC
Description: INCREASE SIMONE V LAWRENCE TWP
P.O. Total: 12,000.00
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1		1.0000		0.0000	0.00	P 0	07/16/13		10/01/13	Blanket Control
	INCREASE SIMONE V LAWRENCE TWP					3-22-56-859-255			MISC. CONTRACTUAL SERVICES	
2		1.0000		4,929.8500	4,929.85	P 1170	07/16/13	09/09/13	09/09/13	Blanket Sub
	BALANCE APRIL 2013					3-22-56-859-255			MISC. CONTRACTUAL SERVICES	
3		1.0000		832.5000	832.50	P 1171	07/16/13	09/18/13	09/18/13	Blanket Sub
	APRIL LEGAL SVCS					3-22-56-859-255			MISC. CONTRACTUAL SERVICES	
4		1.0000		1,091.5000	1,091.50	P 1171	07/16/13	09/18/13	09/18/13	Blanket Sub
	MAY LEGAL SERVICES					3-22-56-859-255			MISC. CONTRACTUAL SERVICES	
5		1.0000		5,146.1500	5,146.15	P 1171	07/16/13	09/18/13	09/18/13	Blanket Sub
	PARTIAL JUNE LEGAL SVCS					3-22-56-859-255			MISC. CONTRACTUAL SERVICES	
					12,000.00					

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Descript					Charge Acct			Charge Acct	Description	
	Line Item Notes										
1	TAX APPEALS	1.0000		11,001.1600	11,001.16	0 0	11/04/13				Blanket Control
						3-01-20-155-242			TAX APPEALS		
2	GENERAL LEGAL	1.0000		18,534.9000	18,534.90	0 0	11/04/13				Blanket Control
						3-01-20-155-224			GENERAL LEGAL SERVICES		
3	SP/SD INSPECTION	1.0000		601.9800	601.98	0 0	11/04/13				Blanket Control
						3-15-56-810-299			OTHER EXPENSES BUDGETED AMOUNT		
4	INSURANCE AND SIMONE v LTWP	1.0000		9,364.0300	9,364.03	0 0	11/04/13				Blanket Control
						3-22-56-859-255			MISC. CONTRACTUAL SERVICES		
5	COAH	1.0000		4,000.0000	4,000.00	0 0	11/04/13				Blanket Control
	CERT #81-13					3-19-56-853-255			MISC. CONTRACTUAL SERVICES		
	DATED 11/04/13										
	RES# 350-13										
	ADOPTED 11/07/13										
7	BOND COUNSEL	1.0000		9,833.4700	9,833.47	P 76552	11/04/13	11/30/13	11/30/13	1003440(REV)	Blanket Sub
						3-01-20-155-224			GENERAL LEGAL SERVICES		
8	SIMONE v LTWP	1.0000		16,557.5000	16,557.50	P 1176	11/04/13	12/10/13	12/10/13	996130	Blanket Sub
						3-22-56-859-255			MISC. CONTRACTUAL SERVICES		
9	GENERAL LEGAL	1.0000		11,631.6300	11,631.63	P 76552	11/04/13	11/26/13	11/30/13	990990	Blanket Sub
						3-01-20-155-224			GENERAL LEGAL SERVICES		
10	INSPECTION	1.0000		721.5200	721.52	P 76552	11/04/13	11/26/13	11/30/13	987367	Blanket Sub
						3-15-56-810-299			OTHER EXPENSES BUDGETED AMOUNT		
11	TAX APPEALS	1.0000		8,998.8400	8,998.84	P 76552	11/04/13	11/30/13	11/30/13	987352	Blanket Sub
						3-01-20-155-242			TAX APPEALS		
12	JUNE LEGAL SVCS - SIMONE	1.0000		7,285.8500	7,285.85	P 1176	11/13/13	12/10/13	12/10/13	984652	Blanket Sub
						3-22-56-859-255			MISC. CONTRACTUAL SERVICES		
13	BALANCE OF INVOICE 987354	1.0000		792.6200	792.62	P 1176	11/13/13	12/10/13	12/10/13	987354	Blanket Sub
						3-22-56-859-255			MISC. CONTRACTUAL SERVICES		
14		1.0000		676.5000	676.50	P 76646	11/04/13	12/13/13	12/16/13	1003440 (REV)	Blanket Sub

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
	JULY/AUGUST LEGAL SVCS				100,000.00	3-15-56-810-299				OTHER EXPENSES BUDGETED AMOUNT

Vendor: ECKERT
ECKERT SEAMANS CHERIN MELLOTT
2000 LENOX DRIVE
SUITE 203
LAWRENCE TOWNSHIP NJ 08648

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Descript					Charge Acct			Charge Acct	Description	
	Line Item Notes										
1	GENERAL LEGAL	1.0000		0.0000	0.00	P 0	01/22/14		11/04/14		Blanket Control
						4-01-20-155-224			GENERAL LEGAL SERVICES		
2	TAX MATTERS	1.0000		0.0000	0.00	P 0	01/22/14		11/04/14		Blanket Control
						4-01-20-155-242			TAX APPEALS		
3	INSURANCE	1.0000		0.0000	0.00	P 0	01/22/14		11/04/14		Blanket Control
						4-22-56-859-255			MISC. CONTRACTUAL SERVICES		
4	AFFORDABLE HOUSING	1.0000		0.0000	0.00	P 0	01/22/14		11/04/14		Blanket Control
						4-19-56-853-255			MISC. CONTRACTUAL SERVICES		
5	SP/SD INSPECTION CERT #03-14 DATED 12/30/13	1.0000		0.0000	0.00	P 0	01/22/14		11/04/14		Blanket Control
						4-15-56-810-299			OTHER EXPENSES BUDGETED AMOUNT		
	RES #4-14 ADOPTED 01/01/14										
10	INVOICE DATED 04/07/14	1.0000		4,850.8900	4,850.89	P 77956	01/22/14	05/30/14	05/31/14		Blanket Sub
						4-01-20-155-224			GENERAL LEGAL SERVICES		
11	INVOICE DATED 04/07/14	1.0000		2,095.5000	2,095.50	P 77956	01/22/14	05/30/14	05/31/14		Blanket Sub
						4-15-56-810-299			OTHER EXPENSES BUDGETED AMOUNT		
12	INVOICE DATED 04/07/14	1.0000		6,250.4000	6,250.40	P 77956	01/22/14	05/30/14	05/31/14		Blanket Sub
						4-01-20-155-242			TAX APPEALS		
13	INVOICE DATED 04/07/14	1.0000		2,999.9600	2,999.96	P 77956	01/22/14	05/30/14	05/31/14		Blanket Sub
						4-19-56-853-255			MISC. CONTRACTUAL SERVICES		
14	INVOICE 1037146	1.0000		7,485.4600	7,485.46	P 1192	01/22/14	06/04/14	06/04/14	1037146	Blanket Sub
						4-22-56-859-255			MISC. CONTRACTUAL SERVICES		
15	INVOICE 1037137	1.0000		9,346.0000	9,346.00	P 1192	01/22/14	06/04/14	06/04/14	1037137	Blanket Sub
						4-22-56-859-255			MISC. CONTRACTUAL SERVICES		
16	TAX APPEALS	1.0000		3,749.6000	3,749.60	P 78400	01/22/14	07/30/14	07/31/14	1057797	Blanket Sub
						4-01-20-155-242			TAX APPEALS		
17		1.0000		2,000.0400	2,000.04	P 78400	01/22/14	07/31/14	07/31/14	1057798	Blanket Sub

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

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Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Descript					Charge Acct			Charge Acct	Description	
	Line Item Notes										
18	AFFORDABLE HOUSING	1.0000		15,317.3500	15,317.35	P 78564	01/22/14	08/13/14	08/20/14	1057796	Blanket Sub
	INVOICE DATED 06/27/14					4-01-20-155-224					
19		1.0000		2,904.5000	2,904.50	P 78564	01/22/14	08/13/14	08/20/14	1057796	Blanket Sub
	INVOICE DATED 06/27/14					4-15-56-810-299					
20		1.0000		3,168.5400	3,168.54	P 1201	01/22/14	09/08/14	09/08/14		Blanket Sub
	INVOICE 1057784 & 1057799					4-22-56-859-255					
21		1.0000		4,831.7600	4,831.76	P 79041	01/22/14	10/10/14	10/17/14	1075962	Blanket Sub
	INVOICE DATED 09/04/14					4-01-20-155-224					
					65,000.00						

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 14-00296 Blanket PO
Status: Clsd Vendor: ECKERT
Order Date: 02/03/14 ECKERT SEAMANS CHERIN MELLOTT
Due Date: 2000 LENOX DRIVE
Description: PROFESSIONAL SERVICES SUITE 203
P.O. Total: 17,499.55 LAWRENCE TOWNSHIP NJ 08648
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Description					Charge	Acct		Charge	Acct Description
Line	Item Notes									
2		1.0000		0.0000	0.00	P 0	02/03/14		09/02/14	Blanket Control
	SIMONE V LTWP					4-22-56-859-255			MISC. CONTRACTUAL SERVICES	
3		1.0000		0.0000	0.00	P 0	02/03/14		09/02/14	Blanket Control
	AFFORDABLE HOUSING					4-19-56-853-255			MISC. CONTRACTUAL SERVICES	
4		1.0000		0.0000	0.00	P 0	02/03/14		09/02/14	Blanket Control
	INSURANCE					4-22-56-859-299			OTHER EXPENSES BUDGETED AMOUNT	
	INCREASE 2013 CONTRACT FOR TOWNSHIP ATTORNEY									
	CERT. 29-14									
	DATED 01/31/14									
	RES #88-14									
	ADOPTED 02/04/14									
6		1.0000		2,173.0500	2,173.05	P 77245	02/03/14	02/28/14	02/28/14	Blanket Sub
	BALANCE OF INV 1009460					4-19-56-853-255			MISC. CONTRACTUAL SERVICES	
7		1.0000		14,297.1100	14,297.11	P 1187	02/03/14	03/05/14	03/06/14	Blanket Sub
	BALANCE OF INV 1009448					4-22-56-859-255			MISC. CONTRACTUAL SERVICES	
8		1.0000		326.5000	326.50	P 77486	02/03/14	03/24/14	03/31/14	Blanket Sub
	INV #1023963					4-19-56-853-255			MISC. CONTRACTUAL SERVICES	
9		1.0000		260.0000	260.00	P 1189	03/05/14	04/17/14	04/17/14	Blanket Sub
	INV #1023964					4-22-56-859-255			MISC. CONTRACTUAL SERVICES	
11		1.0000		442.8900	442.89	P 1192	03/05/14	06/04/14	06/04/14	Blanket Sub
	INV 1023956					4-22-56-859-255			MISC. CONTRACTUAL SERVICES	
					17,499.55					

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 14-00630 Blanket PO
Status: Clsd Vendor: ECKERT
Order Date: 03/05/14 ECKERT SEAMANS CHERIN MELLOTT
Due Date: 2000 LENOX DRIVE
Description: PROFESSIONAL SERVICES SUITE 203
P.O. Total: 5,571.44 LAWRENCE TOWNSHIP NJ 08648
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Description					Charge Acct			Charge Acct	Description	
	Line Item Notes										
2	INSURANCE	1.0000		0.0000	0.00	P 0	03/05/14		09/02/14		Blanket Control
						4-22-56-859-255			MISC. CONTRACTUAL SERVICES		
3	AFFORDABLE HOUSING	1.0000		0.0000	0.00	P 0	03/05/14		09/02/14		Blanket Control
						4-19-56-853-255			MISC. CONTRACTUAL SERVICES		
5	CONTRACTUAL SERVICES CERT #36-14 DATED 02/28/14	1.0000		0.0000	0.00	P 0	03/05/14		09/02/14		Blanket Control
						C-04-55-324-255			MISC CONTRACTUAL SERVICES		
	RES #117-14 ADOPTED 03/04/14										
7	INVOICE 1003440	1.0000		742.5000	742.50	P 77486	03/05/14	03/28/14	03/31/14	1003440	Blanket Sub
						C-04-55-324-255			MISC CONTRACTUAL SERVICES		
8	INVOICE 1023964	1.0000		2,000.0000	2,000.00	P 1189	03/05/14	04/17/14	04/17/14	1023964	Blanket Sub
						4-22-56-859-255			MISC. CONTRACTUAL SERVICES		
9	INVOICE 1023963	1.0000		2,828.9400	2,828.94	P 77486	03/05/14	03/28/14	03/31/14	1023963	Blanket Sub
						4-19-56-853-255			MISC. CONTRACTUAL SERVICES		
					5,571.44						

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 14-00909 Blanket PO

Status: Clsd

Order Date: 03/28/14

Due Date:

Description: SIMONE V LTWP

P.O. Total: 7,500.00

Void Total: 0.00

Vendor: ECKERT

ECKERT SEAMANS CHERIN MELLOTT

2000 LENOX DRIVE

SUITE 203

LAWRENCE TOWNSHIP NJ 08648

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Descript					Charge Acct			Charge Acct	Description	
	Line Item Notes										
1		1.0000		0.0000	0.00	P 0	03/28/14		08/01/14		Blanket Control
	SIMONE V LTWP					4-22-56-859-255			MISC. CONTRACTUAL SERVICES		
	CERT #36-14										
	DATED 02/28/14										
	RES #117-14										
	ADOPTED 03/04/14										
	SIMONE V LTWP LINE ITEM ONLY										
2		1.0000		7,500.0000	7,500.00	P 1192	03/28/14	06/04/14	06/04/14	1023956	Blanket Sub
	SIMONE V LTWP inv 1023956					4-22-56-859-255			MISC. CONTRACTUAL SERVICES		
					7,500.00						

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 14-00914 Blanket PO
Status: Open Vendor: ECKERT
Order Date: 03/28/14 ECKERT SEAMANS CHERIN MELLOTT
Due Date: 2000 LENOX DRIVE
Description: PROFESSIONAL SERVICES SUITE 203
P.O. Total: 11,000.00 LAWRENCE TOWNSHIP NJ 08648
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Description					Charge Acct			Charge Acct	Description	
	Line Item Notes										
1	GENERAL INSURANCE CERT #40-14 DATED 03/28/14 SIMONE V LTWP CERT #41-14 DATED 03/28/14	1.0000		3,857.0000	3,857.00	0 0	03/28/14				Blanket Control
						4-22-56-859-255			MISC. CONTRACTUAL SERVICES		
2	GENERAL INSURANCE	1.0000		7,143.0000	7,143.00	P 1192	03/28/14	06/04/14	06/04/14	1023956	Blanket Sub
						4-22-56-859-255			MISC. CONTRACTUAL SERVICES		
					<u>11,000.00</u>						

Vendor: ECKERT
ECKERT SEAMANS CHERIN MELLOTT
2000 LENOX DRIVE
SUITE 203
LAWRENCE TOWNSHIP NJ 08648

Seq	Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct	Enc Date	Rcvd Date	Chk/Void Date	Invoice Charge Acct Description
1	GENERAL LEGAL	1.0000		0.0000	0.00	P 0	07/29/14		07/29/15	Blanket Control
2	TAX MATTERS	1.0000		0.0000	0.00	P 0	07/29/14		07/29/15	Blanket Control
3	INSURANCE	1.0000		0.0000	0.00	P 0	07/29/14		07/29/15	Blanket Control
4	AFFORDABLE HOUSING	1.0000		0.0000	0.00	P 0	07/29/14		07/29/15	Blanket Control
5	SP/SD INSPECTION	1.0000		0.0000	0.00	P 0	07/29/14		07/29/15	Blanket Control
6	SP/SD REVIEW	1.0000		0.0000	0.00	P 0	07/29/14		07/29/15	Blanket Control
7	REPLACEMENT OF FIRE APPARATUS	1.0000		0.0000	0.00	P 0	07/29/14		07/29/15	Blanket Control
8	EMERGENCY MANAGEMENT SVCS - OE CERT #62-14 DATED 12/30/14	1.0000		0.0000	0.00	P 0	07/29/14		07/29/15	Blanket Control
	RES #240-14 ADOPTED 08/19/14									
9	invoice 1057784 & 1057799	1.0000		18,005.7900	18,005.79	P 1201	07/29/14	09/08/14	09/08/14	Blanket Sub
10	TAX APPEALS	1.0000		3,151.9100	3,151.91	P 78806	07/29/14	09/15/14	09/16/14	Blanket Sub
11	AFFORDABLE HOUSING	1.0000		3,171.9700	3,171.97	P 78806	07/29/14	09/15/14	09/16/14	Blanket Sub
12	SP/SD INSPECTION	1.0000		4,834.0000	4,834.00	P 78806	07/29/14	09/15/14	09/16/14	Blanket Sub
13		1.0000		115.5000	115.50	P 78806	07/29/14	09/15/14	09/16/14	Blanket Sub

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Description					Charge Acct			Charge Acct	Description	
	Line Item Notes										
14	EMS OE	1.0000		511.5000	511.50	P 78806	07/29/14	09/15/14	09/16/14	1037143/1057796	Blanket Sub
15	REPLACE FIRE APPARATUS	1.0000		5,697.2400	5,697.24	P 79041	07/29/14	10/10/14	10/17/14	1075962	Blanket Sub
16	INVOICE DATED 09/04/14	1.0000		8,231.3500	8,231.35	P 79041	07/29/14	10/16/14	10/17/14	1074433	Blanket Sub
17	INVOICE DATED 08/25/14	1.0000		1,082.2300	1,082.23	P 79041	07/29/14	10/16/14	10/17/14	1074434	Blanket Sub
18	INVOICE DATED 08/25/14	1.0000		2,739.0000	2,739.00	P 79041	07/29/14	10/16/14	10/17/14	1075962	Blanket Sub
19	INVOICE DATED 09/04/14	1.0000		9,984.6000	9,984.60	P 1207	07/29/14	10/20/14	10/20/14	1074430	Blanket Sub
20	INVOICE 1074430	1.0000		1,800.1500	1,800.15	P 1207	07/29/14	10/20/14	10/20/14	1074435	Blanket Sub
21	INVOICE 1074435	1.0000		4,487.9000	4,487.90	P 79483	07/29/14	12/16/14	12/18/14	1088781	Blanket Sub
22	INVOICE DATED 10/21/14	1.0000		3,107.7500	3,107.75	P 79483	07/29/14	12/16/14	12/18/14	1088782	Blanket Sub
23	INVOICE DATED 10/21/14	1.0000		4,043.7600	4,043.76	P 79483	07/29/14	12/16/14	12/18/14	1097140	Blanket Sub
24	INVOICE DATED 11/26/14	1.0000		2,638.0500	2,638.05	P 79483	07/29/14	12/16/14	12/18/14	1097141	Blanket Sub
25	INVOICE DATED 11/26/14	1.0000		2,013.9600	2,013.96	P 1212	07/29/14	12/16/14	12/16/14	1097142	Blanket Sub
26	INVOICE DATED 11/26/14	1.0000		7,571.7900	7,571.79	P 79483	07/29/14	12/16/14	12/18/14	1088780	Blanket Sub
27	INVOICE DATED 10/21/14	1.0000		726.0000	726.00	P 79483	07/29/14	12/16/14	12/18/14	1088780	Blanket Sub
28	INVOICE DATED 10/21/14	1.0000		4,665.9800	4,665.98	P 79483	07/29/14	12/16/14	12/18/14	1097139	Blanket Sub
29	INVOICE DATED 11/26/14	1.0000		742.5000	742.50	P 79483	07/29/14	12/16/14	12/18/14	1097139	Blanket Sub
30	INVOICE DATED 11/26/14	1.0000		1,768.9800	1,768.98	P 1212	07/29/14	12/16/14	12/16/14	1090533	Blanket Sub
31	INVOICE 1090533	1.0000		2,310.0000	2,310.00	P 79970	07/29/14	02/20/15	02/20/15	1103803	Blanket Sub
32	INVOICE DATED 12-29-14	1.0000		3,240.0200	3,240.02	P 79970	07/29/14	02/20/15	02/20/15	1111990	Blanket Sub

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Purchase Order Inquiry

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Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Descript					Charge Acct			Charge Acct	Description	
	Line Item Notes										
33	INVOICE DATED 01.29.15	1.0000		1,584.0000	1,584.00	P 1217	07/29/14	02/26/15	02/26/15	1111993	Blanket Sub
	INVOICE DATED 01.29.15					4-22-56-859-255				MISC. CONTRACTUAL SERVICES	
	FOR SERVICES THROUGH 12.31.14				<u>98,225.93</u>						

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 14-03818 Blanket PO
Status: Clsd Vendor: ECKERT
Order Date: 12/17/14 ECKERT SEAMANS CHERIN MELLOTT
Due Date: 2000 LENOX DRIVE
Description: PROFESSIONAL SERVICES SUITE 203
P.O. Total: 13,010.38 LAWRENCE TOWNSHIP NJ 08648
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Description					Charge Acct			Charge Acct	Description
	Line Item Notes									
1	TAX MATTERS	1.0000		0.0000	0.00	P 0	12/17/14		07/29/15	Blanket Control
						4-01-20-155-242			TAX APPEALS	
2	AFFORDABLE HOUSING	1.0000		0.0000	0.00	P 0	12/17/14		07/29/15	Blanket Control
						4-19-56-853-255			MISC. CONTRACTUAL SERVICES	
3	VARIOUS ROAD IMPROVEMENTS	1.0000		0.0000	0.00	P 0	12/17/14		07/29/15	Blanket Control
	INCREASE IN CONTRACT FOR TOWNSHIP					C-04-55-329-255			MIS CONTRACTUAL SERVICES	
	ATTORNEY FOR 2014									
	CERT #101-14									
	DATED 12/15/14									
	RES #389-14									
	ADOPTED 12/17/14									
7	invoice dated 09-04-14	1.0000		231.0000	231.00	P 79970	12/17/14	02/20/15	02/20/15	1075962 Blanket Sub
						C-04-55-329-255			MIS CONTRACTUAL SERVICES	
8	INVOICE DATED 11-26-14	1.0000		60.2200	60.22	P 79970	12/17/14	02/20/15	02/20/15	1097141 Blanket Sub
						4-19-56-853-255			MISC. CONTRACTUAL SERVICES	
9	INVOICE DATED 12-29-14	1.0000		4,438.5000	4,438.50	P 79970	12/17/14	02/20/15	02/20/15	1103806 Blanket Sub
						4-01-20-155-242			TAX APPEALS	
10	INVOICE DATED 12-29-14	1.0000		1,650.5000	1,650.50	P 79970	12/17/14	02/20/15	02/20/15	1103807 Blanket Sub
						4-19-56-853-255			MISC. CONTRACTUAL SERVICES	
11	INVOICE DATED 01-29-15	1.0000		5,561.5000	5,561.50	P 79970	12/17/14	02/20/15	02/20/15	1111991 Blanket Sub
						4-01-20-155-242			TAX APPEALS	
12	INVOICE DATED 01-29-15	1.0000		1,068.6600	1,068.66	P 79970	12/17/14	02/20/15	02/20/15	1111992 Blanket Sub
						4-19-56-853-255			MISC. CONTRACTUAL SERVICES	
					13,010.38					

Purchase No: 15-00048 Blanket PO
Status: Clsd
Order Date: 01/23/15
Due Date:
Description: PROFESSIONAL SERVICES
P.O. Total: 59,999.43
Void Total: 0.00

Vendor: ECKERT
ECKERT SEAMANS CHERIN MELLOTT
2000 LENOX DRIVE
SUITE 203
LAWRENCE TOWNSHIP NJ 08648

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Description					Charge	Acct		Charge	Acct Description
Line	Item Notes									
1	GENERAL LEGAL	1.0000		0.0000	0.00	P 0	01/23/15		08/03/16	Blanket Control
						5-01-20-155-224			GENERAL LEGAL SERVICES	
2	TAX MATTERS	1.0000		0.0000	0.00	P 0	01/23/15		08/03/16	Blanket Control
						5-01-20-155-242			TAX APPEALS	
3	INSURANCE	1.0000		0.0000	0.00	P 0	01/23/15		08/03/16	Blanket Control
						5-22-56-859-255			MISC. CONTRACTUAL SERVICES	
4	AFFORDABLE HOUSING	1.0000		0.0000	0.00	P 0	01/23/15		08/03/16	Blanket Control
						5-19-56-853-255			MISC. CONTRACTUAL SERVICES	
5	SP/SD INSPECTIONS	1.0000		0.0000	0.00	P 0	01/23/15		08/03/16	Blanket Control
						5-15-56-810-299			OTHER EXPENSES BUDGETED AMOUNT	
6	INVOICE DATED 3.24.15	1.0000		10,021.2900	10,021.29	P 80481	01/23/15	04/30/15	04/30/15	1124748 Blanket Sub
						5-01-20-155-224			GENERAL LEGAL SERVICES	
7	INVOICE DATED 3.24.15	1.0000		5,909.3000	5,909.30	P 80481	01/23/15	04/30/15	04/30/15	1124749 Blanket Sub
						5-01-20-155-242			TAX APPEALS	
8	INVOICE DATED 3.24.15	1.0000		2,310.0000	2,310.00	P 80481	02/03/15	04/30/15	04/30/15	1124750 Blanket Sub
						5-19-56-853-255			MISC. CONTRACTUAL SERVICES	
9	INVOICE 1124747 SIMONE	1.0000		13,834.5000	13,834.50	P 1220	02/03/15	04/30/15	04/30/15	1124747 Blanket Sub
						5-22-56-859-255			MISC. CONTRACTUAL SERVICES	
11	INVOICE 1124751	1.0000		495.0000	495.00	P 1220	02/03/15	04/30/15	04/30/15	1124751 Blanket Sub
						5-22-56-859-255			MISC. CONTRACTUAL SERVICES	
12	INVOICE 1124753 DELUTIS	1.0000		297.0000	297.00	P 1220	02/03/15	04/30/15	04/30/15	1124753 Blanket Sub
						5-22-56-859-255			MISC. CONTRACTUAL SERVICES	
13	INVOICE 1124752	1.0000		16.5000	16.50	P 1220	02/03/15	04/30/15	04/30/15	1124752 Blanket Sub
						5-22-56-859-255			MISC. CONTRACTUAL SERVICES	
14	INVOICE DATED 04/29/15	1.0000		3,167.2200	3,167.22	P 80650	01/23/15	05/15/15	05/18/15	1133337 Blanket Sub
						5-01-20-155-224			GENERAL LEGAL SERVICES	
15	INVOICE DATED 04/29/15	1.0000		2,814.9400	2,814.94	P 80650	01/23/15	05/15/15	05/18/15	1133338 Blanket Sub
						5-01-20-155-242			TAX APPEALS	
16	INVOICE DATED 04/29/15	1.0000		1,765.5000	1,765.50	P 80650	02/03/15	05/15/15	05/18/15	1133339 Blanket Sub
						5-19-56-853-255			MISC. CONTRACTUAL SERVICES	

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Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Description					Charge Acct			Charge Acct	Description	
	Line Item Notes										
17		1.0000		330.0000	330.00	P 1223	02/03/15	05/22/15	05/22/15	1133340	Blanket Sub
	INVOICE 1133340					5-22-56-859-255				MISC. CONTRACTUAL SERVICES	
18		1.0000		5,026.4300	5,026.43	P 1223	02/03/15	05/22/15	05/22/15	1133341	Blanket Sub
	INVOICE 1133341					5-22-56-859-255				MISC. CONTRACTUAL SERVICES	
20		1.0000		7,862.3700	7,862.37	P 81198	01/23/15	07/30/15	07/31/15	1146569	Blanket Sub
	INVOICE DATED 06.29.15					5-01-20-155-224				GENERAL LEGAL SERVICES	
21		1.0000		1,275.7600	1,275.76	P 81198	01/23/15	07/30/15	07/31/15	1146570	Blanket Sub
	INVOICE DATED 06.29.15					5-01-20-155-242				TAX APPEALS	
22		1.0000		924.5000	924.50	P 81198	02/03/15	07/30/15	07/31/15	1146571	Blanket Sub
	INVOICE DATED 06.29.15					5-19-56-853-255				MISC. CONTRACTUAL SERVICES	
23		1.0000		3,949.1200	3,949.12	P 81461	01/23/15	08/31/15	08/31/15	1155097	Blanket Sub
	INVOICE DATED 07/31/15					5-01-20-155-224				GENERAL LEGAL SERVICES	
					59,999.43						

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Purchase Order Inquiry

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Purchase No: 15-00408 Blanket PO
Status: Clsd Vendor: ECKERT
Order Date: 02/18/15 ECKERT SEAMANS CHERIN MELLOTT
Due Date: 2000 LENOX DRIVE
Description: PROFESSIONAL SERVICES SUITE 203
P.O. Total: 883.10 LAWRENCE TOWNSHIP NJ 08648
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Description					Charge Acct			Charge Acct	Description	
	Line Item Notes										
1		1.0000		0.0000	0.00	P 0	02/18/15		07/29/15		Blanket Control
	TAX MATTERS					4-01-20-155-242			TAX APPEALS		
	INCREASE FOR TOWNSHIP ATTORNEY										
	FOR 2014										
	CERT #29-15										
	DATED 02/17/15										
	RES #94-15										
	ADOPTED 02/17/15										
2		1.0000		883.1000	883.10	P 80161	02/18/15	03/12/15	03/17/15	1111991	Blanket Sub
	INVOICE DATED 1.29.15					4-01-20-155-242			TAX APPEALS		
					883.10						

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Purchase Order Inquiry

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Purchase No: 15-01247	Vendor: ECKERT
Status: Clsd	ECKERT SEAMANS CHERIN MELLOTT
Order Date: 05/01/15	2000 LENOX DRIVE
Due Date:	SUITE 203
Description: PROFESSIONAL SERVICES	LAWRENCE TOWNSHIP NJ 08648
P.O. Total: 32,502.18	
Void Total: 0.00	

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1		1.0000		32,502.1800	32,502.18	P 1224	05/01/15	06/04/15	06/04/15	
	INCREASE IN TOWNSHIP ATTORNEY					5-22-56-859-255				MISC. CONTRACTUAL SERVICES
	CONTRACT FOR SIMONE MATTER									
	CERT #48-15									
	DATED 05/01/15									
	RES #171-15									
	ADOPTED 05/05/15									
					32,502.18					

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Purchase Order Inquiry

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Purchase No: 15-01668 Blanket PO
Status: Clsd
Order Date: 06/11/15
Due Date:
Description: PROFESSIONAL SERVICES
P.O. Total: 25,528.93
Void Total: 3,261.85

Vendor: ECKERT
ECKERT SEAMANS CHERIN MELLOTT
2000 LENOX DRIVE
SUITE 203
LAWRENCE TOWNSHIP NJ 08648

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Description					Charge	Acct		Charge	Acct	Description
	Line Item Notes										
1		1.0000		0.0000	0.00	P 0	06/11/15		08/03/16		Blanket Control
	TAX APPEALS					5-01-20-155-242			TAX APPEALS		
2		1.0000		0.0000	0.00	P 0	06/11/15		08/03/16		Blanket Control
	AFFORDABLE HOUSING					5-19-56-853-255			MISC. CONTRACTUAL SERVICES		
3		1.0000		0.0000	0.00	P 0	06/11/15		08/03/16		Blanket Control
	INSURANCE					5-22-56-859-255			MISC. CONTRACTUAL SERVICES		
	INCREASE IN TOWNSHIP ATTORNEY										
	2015 CONTRACT										
	CERT #56-15										
	DATED 06/11/15										
	RES #204-15										
	ADOPTED 06/16/15										
4		1.0000		8,343.9100	8,343.91	P 81198	06/11/15	07/30/15	07/31/15	1146570	Blanket Sub
	INVOICE DATED 06.29.15					5-01-20-155-242			TAX APPEALS		
5		1.0000		5,809.5700	5,809.57	P 81198	06/11/15	07/30/15	07/31/15	1146571	Blanket Sub
	INVOICE DATED 06.29.15					5-19-56-853-255			MISC. CONTRACTUAL SERVICES		
6		1.0000		2,952.9200	2,952.92	P 81461	06/11/15	08/31/15	08/31/15	1155098	Blanket Sub
	INVOICE DATED 07/31/15					5-01-20-155-242			TAX APPEALS		
7		1.0000		4,190.4300	4,190.43	P 81461	06/11/15	08/31/15	08/31/15	1155099	Blanket Sub
	INVOICE DATED 07/31/15					5-19-56-853-255			MISC. CONTRACTUAL SERVICES		
8		1.0000		3,261.8500	3,261.85	P 81576	06/11/15	09/17/15	09/18/15	1161842	Blanket Sub
	INVOICE DATED 08.31.15					5-01-20-155-242			TAX APPEALS		
9		1.0000		3,261.8500	3,261.85	V 0	06/11/15		03/31/16		Blanket Sub
	JULY INVOICE					5-22-56-859-255			MISC. CONTRACTUAL SERVICES		
10		1.0000		441.3200	441.32	P 81918	06/11/15	10/29/15	10/30/15	1169359	Blanket Sub
	INVOICE DATED 09.30.15					5-01-20-155-242			TAX APPEALS		
11		1.0000		528.9300	528.93	P 1239	06/11/15	11/10/15	11/10/15	1168999	Blanket Sub
	INVOICE DATED 09.30.15					5-22-56-859-255			MISC. CONTRACTUAL SERVICES		

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Purchase Order Inquiry

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Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
					25,528.93	(Excludes Void Amt: 3,261.85)				

Page No: 1

Vendor: ECKERT
ECKERT SEAMANS CHERIN MELLOTT
2000 LENOX DRIVE
SUITE 203
LAWRENCE TOWNSHIP NJ 08648

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Descript					Charge Acct			Charge Acct	Description	
	Line Item Notes										
1	TAX APPEALS	1.0000		0.0000	0.00	P 0	08/28/15		08/03/16		Blanket Control
						5-01-20-155-242			TAX APPEALS		
2	AFFORDABLE HOUSING	1.0000		0.0000	0.00	P 0	08/28/15		08/03/16		Blanket Control
						5-19-56-853-255			MISC. CONTRACTUAL SERVICES		
3	GENERAL LEGAL INCREASE IN TOWNSHIP ATTORNEY CONTRACT FOR 2015	1.0000		0.0000	0.00	P 0	08/28/15		08/03/16		Blanket Control
						5-01-20-155-224			GENERAL LEGAL SERVICES		
	CERT # 83-15 DATED 08/28/15										
	RES #297-15 ADOPTED 09/01/15										
7	INVOICE DATED 07.31.15	1.0000		1,813.4700	1,813.47	P 81576	08/28/15	09/17/15	09/18/15	1155097	Blanket Sub
						5-01-20-155-224			GENERAL LEGAL SERVICES		
8	INVOICE DATED 07.31.15	1.0000		1,220.7400	1,220.74	P 81576	08/28/15	09/17/15	09/18/15	1155099	Blanket Sub
						5-19-56-853-255			MISC. CONTRACTUAL SERVICES		
9	INVOICE DATED 08.31.15	1.0000		9,447.8500	9,447.85	P 81576	08/28/15	09/17/15	09/18/15	1161841	Blanket Sub
						5-01-20-155-224			GENERAL LEGAL SERVICES		
10	INVOICE DATED 08.31.15	1.0000		17,219.5700	17,219.57	P 81576	08/28/15	09/17/15	09/18/15	1161843	Blanket Sub
						5-19-56-853-255			MISC. CONTRACTUAL SERVICES		
11	INVOICE DATED 9.30.15	1.0000		1,489.6700	1,489.67	P 81918	08/28/15	10/29/15	10/30/15	1169359	Blanket Sub
						5-01-20-155-242			TAX APPEALS		
12	INVOICE DATED 9.30.15	1.0000		5,812.0300	5,812.03	P 81918	08/28/15	10/29/15	10/30/15	1169361	Blanket Sub
						5-01-20-155-224			GENERAL LEGAL SERVICES		
13	INVOICES: 9/30,10/20,11/10/15 FROM INVOICES: 1169363 1175700	1.0000		1,559.6900	1,559.69	P 82132	08/28/15	11/30/15	11/30/15		Blanket Sub
						5-19-56-853-255			MISC. CONTRACTUAL SERVICES		

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Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Descript					Charge Acct			Charge Acct	Description	
	Line Item Notes										
	1179106										
14	INVOICE DATED 10/20/15	1.0000		3,135.0000	3,135.00	P 82132	08/28/15	11/30/15	11/30/15	1175718	Blanket Sub
						5-01-20-155-242			TAX APPEALS		
15	INVOICE DATED 10/20/15	1.0000		3,502.1200	3,502.12	P 82132	08/28/15	11/30/15	11/30/15	1175677	Blanket Sub
						5-01-20-155-224			GENERAL LEGAL SERVICES		
16	INVOICE DATED 11/10/15	1.0000		4,374.1900	4,374.19	P 82132	08/28/15	11/30/15	11/30/15	1179104	Blanket Sub
						5-01-20-155-224			GENERAL LEGAL SERVICES		
17	INVOICE DATED 11/10/15	1.0000		2,805.0000	2,805.00	P 82132	08/28/15	11/30/15	11/30/15	1179105	Blanket Sub
						5-01-20-155-242			TAX APPEALS		
18	INVOICE DATED 12.31.15	1.0000		1,782.0000	1,782.00	P 82480	08/28/15	01/26/16	01/29/16	1192315	Blanket Sub
						5-01-20-155-242			TAX APPEALS		
19	INVOICE DATED 01.29.16	1.0000		1,270.5000	1,270.50	P 82794	08/28/15	02/26/16	02/29/16	1200034	Blanket Sub
						5-01-20-155-242			TAX APPEALS		
					<u>55,431.83</u>						

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Purchase Order Inquiry

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Purchase No: 15-03297 Blanket PO
Status: Clsd Vendor: ECKERT
Order Date: 10/30/15 ECKERT SEAMANS CHERIN MELLOTT
Due Date: 2000 LENOX DRIVE
Description: PROFESSIONAL SERVICES SUITE 203
P.O. Total: 30,000.00 LAWRENCE TOWNSHIP NJ 08648
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1		1.0000		0.0000	0.00	P 0	10/30/15		12/01/15	Blanket Control
	INCREASE IN TOWNSHIP ATTORNEY CONTRACT					5-19-56-853-255			MISC. CONTRACTUAL SERVICES	
	CERT #102-15 DATED 10/29/15									
	RES #382-15 ADOPTED 11/07/15									
2		1.0000		30,000.0000	30,000.00	P 82132	10/30/15	11/30/15	11/30/15	Blanket Sub
	INVOICES: 9/30,10/20,11/10/15					5-19-56-853-255			MISC. CONTRACTUAL SERVICES	
	INVOICES: 1169363									
	1175700									
	1179106									
					30,000.00					

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Purchase No: 15-03584 Blanket PO
Status: Clsd
Order Date: 11/25/15
Due Date:
Description: PROFESSIONAL SERVICES
P.O. Total: 45,000.00
Void Total: 0.00

Vendor: ECKERT
ECKERT SEAMANS CHERIN MELLOTT
2000 LENOX DRIVE
SUITE 203
LAWRENCE TOWNSHIP NJ 08648

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Description					Charge Acct			Charge Acct	Description
Line	Item Notes									
1		1.0000		0.0000	0.00	P 0	11/25/15		03/01/16	Blanket Control
	AFFORDABLE HOUSING					5-19-56-853-255			MISC. CONTRACTUAL SERVICES	
2		1.0000		0.0000	0.00	P 0	11/25/15		03/01/16	Blanket Control
	GENERAL LEGAL					5-01-20-155-224			GENERAL LEGAL SERVICES	
	INCREASE IN TOWNSHIP ATTORNEY CONTRACT									
	CERT #106-15									
	DATED 11/25/15									
	RES #406-15									
	ADOPTED 12/01/15									
3		1.0000		10,120.1700	10,120.17	P 82216	12/01/15	12/03/15	12/03/15	1179106
	BALANCE INVOICE 1179106					5-19-56-853-255			MISC. CONTRACTUAL SERVICES	
4		1.0000		9,300.7200	9,300.72	P 82480	12/01/15	01/26/16	01/29/16	1192316
	INVOICE DATED 12.31.15					5-19-56-853-255			MISC. CONTRACTUAL SERVICES	
5		1.0000		7,105.0000	7,105.00	P 82480	11/25/15	01/26/16	01/29/16	1192314
	INVOICE DATED 12.31.15					5-01-20-155-224			GENERAL LEGAL SERVICES	
6		1.0000		10,579.1100	10,579.11	P 82794	12/01/15	02/26/16	02/29/16	1200035
	INVOICE DATED 01.29.16					5-19-56-853-255			MISC. CONTRACTUAL SERVICES	
7		1.0000		7,895.0000	7,895.00	P 82794	11/25/15	02/26/16	02/29/16	1200033
	INVOICE DATED 01.29.16					5-01-20-155-224			GENERAL LEGAL SERVICES	
					45,000.00					

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Purchase No: 16-00046 Blanket PO
Status: Clsd Vendor: ECKERT
Order Date: 01/22/16 ECKERT SEAMANS CHERIN MELLOTT
Due Date: 2000 LENOX DRIVE
Description: PROFESSIONAL SERVICES SUITE 203
P.O. Total: 62,879.60 LAWRENCE TOWNSHIP NJ 08648
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Description					Charge	Acct		Charge	Acct Description	
	Line Item Notes										
1	GENERAL LEGAL	1.0000		0.0000	0.00	P 0	01/22/16		06/29/17		Blanket Control
						6-01-20-155-224			GENERAL LEGAL SERVICES		
2	TAX MATTERS	1.0000		0.0000	0.00	P 0	01/22/16		06/29/17		Blanket Control
						6-01-20-155-242			TAX APPEALS		
3	INSURANCE	1.0000		0.0000	0.00	P 0	01/22/16		06/29/17		Blanket Control
						6-22-56-859-255			MISC. CONTRACTUAL SERVICES		
4	AFFORDABLE HOUSING	1.0000		0.0000	0.00	P 0	01/22/16		06/29/17		Blanket Control
						6-19-56-853-255			MISC. CONTRACTUAL SERVICES		
5	SP/SD INSPECTION	1.0000		0.0000	0.00	P 0	01/22/16		06/29/17		Blanket Control
	TOWNSHIP ATTORNEY FOR 2016					6-15-56-810-299			OTHER EXPENSES BUDGETED AMOUNT		
SUBJECT TO FINAL APPROPRIATION IN THE 2016 ADOPTED BUDGET											
CERT #03-16 DATED 01/05/16											
RES #4-16 ADOPTED 01/01/16											
6	INVOICE DATED 02.29.16	1.0000		3,184.5000	3,184.50	P 83112	01/22/16	03/24/16	03/31/16	1207120	Blanket Sub
						6-01-20-155-224			GENERAL LEGAL SERVICES		
7	INVOICE DATED 02.29.16	1.0000		3,442.3500	3,442.35	P 83112	01/22/16	03/24/16	03/31/16	1207064	Blanket Sub
						6-01-20-155-242			TAX APPEALS		
8	INVOICE DATED 02.29.16	1.0000		12,881.8200	12,881.82	P 83112	01/25/16	03/24/16	03/31/16	1207121	Blanket Sub
						6-19-56-853-255			MISC. CONTRACTUAL SERVICES		
9	INVOICE DATED 03.31.16	1.0000		3,877.5000	3,877.50	P 83394	01/22/16	04/26/16	04/30/16	1214482	Blanket Sub
						6-01-20-155-224			GENERAL LEGAL SERVICES		
10	INVOICE DATED 03.31.16	1.0000		1,138.5000	1,138.50	P 83394	01/22/16	04/26/16	04/30/16	1214483	Blanket Sub
						6-01-20-155-242			TAX APPEALS		

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Purchase Order Inquiry

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Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Descript					Charge Acct			Charge Acct	Description	
	Line Item Notes										
11		1.0000		7,118.1800	7,118.18	P 83394	01/25/16	04/26/16	04/30/16	1214484	Blanket Sub
	INVOICE DATED 03.31.16					6-19-56-853-255				MISC. CONTRACTUAL SERVICES	
12		1.0000		165.0000	165.00	P 1248	01/25/16	04/27/16	04/27/16	1214485	Blanket Sub
	INVOICE DATED 03.31.16					6-22-56-859-255				MISC. CONTRACTUAL SERVICES	
13		1.0000		8,794.5000	8,794.50	P 83679	01/22/16	06/17/16	06/21/16	1229347	Blanket Sub
	INVOICE DATED 05.31.16					6-01-20-155-224				GENERAL LEGAL SERVICES	
14		1.0000		1,914.0000	1,914.00	P 83679	01/22/16	06/17/16	06/21/16	1229348	Blanket Sub
	INVOICE DATED 05.31.16					6-01-20-155-242				TAX APPEALS	
15		1.0000		330.0000	330.00	P 1251	01/25/16	06/23/16	06/23/16		Blanket Sub
	INVOICE \$1229349 & 1225538					6-22-56-859-255				MISC. CONTRACTUAL SERVICES	
16		1.0000		9,143.5000	9,143.50	P 83925	01/22/16	07/15/16	07/18/16	1237189	Blanket Sub
	INVOICE DATED 06.30.16					6-01-20-155-224				GENERAL LEGAL SERVICES	
17		1.0000		1,006.5000	1,006.50	P 83925	01/22/16	07/15/16	07/18/16	1237190	Blanket Sub
	INVOICE DATED 06.30.16					6-01-20-155-242				TAX APPEALS	
18		1.0000		49.5000	49.50	P 1255	01/25/16	07/21/16	07/21/16	1237193	Blanket Sub
	INVOICE 1237193 SUNRISE					6-22-56-859-255				MISC. CONTRACTUAL SERVICES	
19		1.0000		66.0000	66.00	P 1255	01/25/16	07/21/16	07/21/16	1237192	Blanket Sub
	INVOICE 1237192 GENERAL					6-22-56-859-255				MISC. CONTRACTUAL SERVICES	
20		1.0000		1,989.1000	1,989.10	P 1255	01/25/16	07/21/16	07/21/16	1237194	Blanket Sub
	INVOICE 1237194 SETHI					6-22-56-859-255				MISC. CONTRACTUAL SERVICES	
21		1.0000		4,950.0000	4,950.00	P 1255	01/25/16	07/21/16	07/21/16	1231785	Blanket Sub
	INVOICE 1231785 SUNRISE					6-22-56-859-255				MISC. CONTRACTUAL SERVICES	
22		1.0000		2,498.6500	2,498.65	P 85627	01/22/16	02/14/17	02/16/17	1289427	Blanket Sub
	INVOICE DATED 01/31/17					6-01-20-155-242				TAX APPEALS	
23		1.0000		165.0000	165.00	P 1265	01/25/16	02/28/17	02/28/17	1289429	Blanket Sub
	DECEMBER INVOICE 1289429					6-22-56-859-255				MISC. CONTRACTUAL SERVICES	
24		1.0000		165.0000	165.00	P 1270	01/25/16	04/19/17	04/19/17	1266569	Blanket Sub
	SEPTEMBER 2016 INVOICE 1266569					6-22-56-859-255				MISC. CONTRACTUAL SERVICES	
					62,879.60						

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 16-00654 Blanket PO
Status: Clsd Vendor: ECKERT
Order Date: 02/29/16 ECKERT SEAMANS CHERIN MELLOTT
Due Date: 2000 LENOX DRIVE
Description: PROFESSIONAL SERVICES SUITE 203
P.O. Total: 3,965.20 LAWRENCE TOWNSHIP NJ 08648
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Description					Charge Acct			Charge Acct	Description	
	Line Item Notes										
1		1.0000		0.0000	0.00	P 0	02/29/16		06/29/17		Blanket Control
	AFFORDABLE HOUSING					6-19-56-853-255			MISC. CONTRACTUAL SERVICES		
2		1.0000		0.0000	0.00	P 0	02/29/16		06/29/17		Blanket Control
	GENERAL LEGAL					6-01-20-155-224			GENERAL LEGAL SERVICES		
	INCREASE IN CONTRACT FOR										
	TOWNSHIP ATTORNEY										
	CERT #37-16										
	DATED 02/29/16										
	RES #108-16										
	ADOPTED 03/01/16										
3		1.0000		2,832.7000	2,832.70	P 83112	02/29/16	03/24/16	03/31/16	1200035	Blanket Sub
	INVOICE DATED 01.29.16					6-19-56-853-255			MISC. CONTRACTUAL SERVICES		
4		1.0000		1,132.5000	1,132.50	P 83112	02/29/16	03/24/16	03/31/16	1200033	Blanket Sub
	INVOICE DATED 01.29.16					6-01-20-155-224			GENERAL LEGAL SERVICES		
					3,965.20						

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 16-01387 Blanket PO
Status: Clsd
Order Date: 04/28/16
Due Date:
Description: PROFESSIONAL SERVICES
P.O. Total: 25,000.00
Void Total: 0.00

Vendor: ECKERT
ECKERT SEAMANS CHERIN MELLOTT
2000 LENOX DRIVE
SUITE 203
LAWRENCE TOWNSHIP NJ 08648

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Descript					Charge Acct			Charge Acct	Description	
	Line Item Notes										
1		1.0000		0.0000	0.00	P 0	04/28/16		06/21/16		Blanket Control
	INCREASE IN CONTRACT FOR					6-19-56-853-255			MISC. CONTRACTUAL SERVICES		
	TOWNSHIP ATTORNEY										
	CERT #59-16										
	DATED 04/28/16										
	RES #194-16										
	ADOPTED 05/03/16										
2		1.0000		4,431.8200	4,431.82	P 83679	04/28/16	06/06/16	06/21/16	1214484	Blanket Sub
	INVOICE DATED 03.31.16					6-19-56-853-255			MISC. CONTRACTUAL SERVICES		
3		1.0000		20,568.1800	20,568.18	P 83679	04/28/16	06/13/16	06/21/16	1229545	Blanket Sub
	INVOICE DATED 05.31.16					6-19-56-853-255			MISC. CONTRACTUAL SERVICES		
					25,000.00						

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 16-01956 Blanket PO
Status: Clsd
Order Date: 06/22/16
Due Date:
Description: PROFESSIONAL SERVICES
P.O. Total: 50,000.00
Void Total: 0.00

Vendor: ECKERT
ECKERT SEAMANS CHERIN MELLOTT
2000 LENOX DRIVE
SUITE 203
LAWRENCE TOWNSHIP NJ 08648

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Descript					Charge Acct			Charge Acct	Description	
	Line Item Notes										
1	INCREASE IN TOWNSHIP ATTORNEY 2016 CONTRACT	1.0000		0.0000	0.00	P 0	06/22/16		01/20/17		Blanket Control
	CERT #74-16 DATED 06/21/16					6-19-56-853-255			MISC. CONTRACTUAL SERVICES		
	RES #236-16 ADOPTED 06/21/16										
2	INVOICE DATED 06.30.16	1.0000		9,953.8300	9,953.83	P 83925	06/22/16	07/15/16	07/18/16	1237191	Blanket Sub
						6-19-56-853-255			MISC. CONTRACTUAL SERVICES		
3	INVOICE DATED 06.30.16	1.0000		858.0000	858.00	P 83925	06/22/16	07/15/16	07/18/16	1237189	Blanket Sub
						6-19-56-853-255			MISC. CONTRACTUAL SERVICES		
4	INVOICE DATED 05.31.16	1.0000		951.6100	951.61	P 84036	06/22/16	07/26/16	07/31/16	1229545	Blanket Sub
						6-19-56-853-255			MISC. CONTRACTUAL SERVICES		
5	INVOICE DATED 07.31.16	1.0000		8,349.0000	8,349.00	P 84316	06/22/16	08/29/16	08/31/16	1245172	Blanket Sub
						6-19-56-853-255			MISC. CONTRACTUAL SERVICES		
6	INVOICE 09.26.16	1.0000		17,827.9400	17,827.94	P 84680	06/22/16	10/14/16	10/20/16	1258072	Blanket Sub
						6-19-56-853-255			MISC. CONTRACTUAL SERVICES		
7	invoice dated 10.31.16	1.0000		5,265.5000	5,265.50	P 84890	06/22/16	11/14/16	11/16/16	1266897	Blanket Sub
						6-19-56-853-255			MISC. CONTRACTUAL SERVICES		
8	INVOICE DATED 11.17.16	1.0000		6,794.1200	6,794.12	P 85337	06/22/16	12/28/16	12/29/16	1271826	Blanket Sub
						6-19-56-853-255			MISC. CONTRACTUAL SERVICES		
					50,000.00						

Purchase No: 16-02270	Vendor: ECKERT
Status: Clsd	ECKERT SEAMANS CHERIN MELLOTT
Order Date: 07/15/16	2000 LENOX DRIVE
Due Date:	SUITE 203
Description: PROFESSIONAL SERVICES	LAWRENCE TOWNSHIP NJ 08648
P.O. Total: 38,183.06	
Void Total: 0.00	

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Description					Charge Acct			Charge Acct	Description
Line	Item Notes									
3		1.0000		723.5000	723.50	P 84177	08/15/16	08/15/16	08/16/16	1237189
	INVOICE DATED 06.30.16					6-01-20-155-224				GENERAL LEGAL SERVICES
6		1.0000		1,287.0000	1,287.00	P 84316	08/31/16	08/31/16	08/31/16	1245171
	INVOICE DATED 07/31/16					6-01-20-155-242				TAX APPEALS
7		1.0000		12,538.9800	12,538.98	P 84316	08/31/16	08/31/16	08/31/16	1245170
	INVOICE DATED 07/31/16					6-01-20-155-224				GENERAL LEGAL SERVICES
8		1.0000		16,731.2300	16,731.23	P 84680	10/14/16	10/14/16	10/20/16	1258070
	INVOICE DATED 09.26.16					6-01-20-155-224				GENERAL LEGAL SERVICES
9		1.0000		3,349.5000	3,349.50	P 84680	10/14/16	10/14/16	10/20/16	1258071
	INVOICE DATED 09.26.16					6-01-20-155-242				TAX APPEALS
10		1.0000		0.0000	0.00	V 0	11/21/16		06/29/17	
	TAX MATTER INCR SEE PO16-03362					6-01-20-155-242				TAX APPEALS
11		1.0000		838.5000	838.50	P 85036	11/29/16	11/29/16	11/30/16	
	INVOICE DATED 10.31.16					6-01-20-155-242				TAX APPEALS
12		1.0000		1,765.5000	1,765.50	P 85203	12/15/16	12/15/16	12/16/16	1271825
	INVOICE DATED 11.17.16					6-01-20-155-242				TAX APPEALS
13		1.0000		940.5000	940.50	P 85475	01/28/17	01/28/17	01/31/17	1279932
	INVOICE DATED 12.20.16					6-01-20-155-242				TAX APPEALS
14		1.0000		8.3500	8.35	P 85889	02/28/17	03/09/17	03/17/17	1289427
	TAX MATTER 1289427 PARTIAL					6-01-20-155-242				TAX APPEALS
					38,183.06					

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 16-03362 Blanket PO
Status: Clsd Vendor: ECKERT
Order Date: 10/17/16 ECKERT SEAMANS CHERIN MELLOTT
Due Date: 2000 LENOX DRIVE
Description: AWARD PROFESSIONAL SERVICES SUITE 203
P.O. Total: 20,006.29 LAWRENCE TOWNSHIP NJ 08648
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Description					Charge Acct			Charge Acct	Description	
	Line Item Notes										
1	GENERAL LEGAL SERVICES CERT #110-16 10/17/16 RES #370-16 10/18/16 ORIGINAL BLANKET 25,000 DECREASED BY (4,993.71) SEE PO 16-02270 INCREASED PO 16-02270 BY 4,993.71 PURCHASED TRANSFERED FROM -224 GENERAL TO -242 TAX MATTERS	1.0000		0.0000	0.00	P 0	10/17/16		01/20/17		Blanket Control
						6-01-20-155-224			GENERAL LEGAL SERVICES		
2	invoice dated 10.31.16	1.0000		6,058.5000	6,058.50	P 84890	10/17/16	11/14/16	11/16/16	1266567	Blanket Sub
						6-01-20-155-224			GENERAL LEGAL SERVICES		
4	INVOICE DATED 09.26.16	1.0000		4,993.7100	4,993.71	P 85036	10/17/16	11/29/16	11/30/16	1258070	Blanket Sub
						6-01-20-155-224			GENERAL LEGAL SERVICES		
5	INVOICE DATED 11.17.16	1.0000		8,954.0800	8,954.08	P 85203	10/17/16	12/15/16	12/16/16	1271825	Blanket Sub
						6-01-20-155-224			GENERAL LEGAL SERVICES		
					20,006.29						

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 16-03930 Blanket PO
Status: Clsd
Order Date: 12/02/16
Due Date:
Description: PROFESSIONAL SERVICES
P.O. Total: 33,292.99
Void Total: 0.00

Vendor: ECKERT
ECKERT SEAMANS CHERIN MELLOTT
2000 LENOX DRIVE
SUITE 203
LAWRENCE TOWNSHIP NJ 08648

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Descript					Charge Acct			Charge Acct	Description	
	Line Item Notes										
1	INCREASE IN 2016 CONTRACT FOR TOWNSHIP ATTORNEY.	1.0000		0.0000	0.00	P 0	12/02/16		06/29/17		Blanket Control
	CERT #129-16 DATED 12/02/16					6-01-20-155-224			GENERAL LEGAL SERVICES		
	RES #442-16 ADOPTED 12/06/16										
2	INVOICE DATED 11.17.16	1.0000		8,106.9200	8,106.92	P 85337	12/02/16	12/28/16	12/29/16	1271825	Blanket Sub
						6-01-20-155-224			GENERAL LEGAL SERVICES		
3	INVOICE DATED 11.17.16	1.0000		1,203.3800	1,203.38	P 85337	12/02/16	12/28/16	12/29/16	1271826	Blanket Sub
						6-01-20-155-224			GENERAL LEGAL SERVICES		
4	INVOICE DATED 12.20.16	1.0000		7,622.2600	7,622.26	P 85475	12/02/16	01/28/17	01/31/17	1279933	Blanket Sub
						6-01-20-155-224			GENERAL LEGAL SERVICES		
5	INVOICE 1280291 BALANCE	1.0000		1,600.2900	1,600.29	P 85593	12/02/16	02/02/17	02/02/17	1280291	Blanket Sub
						6-01-20-155-224			GENERAL LEGAL SERVICES		
6	INVOICE DATED 01/31/17	1.0000		4,923.1400	4,923.14	P 85627	12/02/16	02/14/17	02/16/17	1289426	Blanket Sub
						6-01-20-155-224			GENERAL LEGAL SERVICES		
7	INVOICE DATED 01/31/17	1.0000		9,837.0000	9,837.00	P 85627	12/02/16	02/14/17	02/16/17	1289428	Blanket Sub
						6-01-20-155-224			GENERAL LEGAL SERVICES		
					33,292.99						

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 17-00003 Blanket PO
Status: Clsd Vendor: ECKERT
Order Date: 01/24/17 ECKERT SEAMANS CHERIN MELLOTT
Due Date: 2000 LENOX DRIVE
Description: PROFESSIONAL SERVICES SUITE 203
P.O. Total: 58,972.91 LAWRENCE TOWNSHIP NJ 08648
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Description					Charge Acct			Charge Acct	Description
	Line Item Notes									
1	GENERAL LEGAL	1.0000		0.0000	0.00	P 0	01/24/17		07/11/18	Blanket Control
						7-01-20-155-224			GENERAL LEGAL SERVICES	
2	TAX MATTERS	1.0000		0.0000	0.00	P 0	01/24/17		07/11/18	Blanket Control
						7-01-20-155-242			TAX APPEALS	
3	INSURANCE	1.0000		0.0000	0.00	P 0	01/24/17		07/11/18	Blanket Control
						7-22-56-859-255			MISC. CONTRACTUAL SERVICES	
4	AFFORDABLE HOUSING	1.0000		0.0000	0.00	P 0	01/24/17		07/11/18	Blanket Control
						7-19-56-853-255			MISC. CONTRACTUAL SERVICES	
5	SP/SD INSPECTION	1.0000		0.0000	0.00	P 0	01/24/17		07/11/18	Blanket Control
						7-15-56-810-299			OTHER EXPENSES BUDGETED AMOUNT	
	*** SUBJECT TO APPROPRIATION IN ***									
	*** 2017 ADOPTED BUDGET ***									
	CERT #03-17									
	DATED 01/03/17									
	RES #9-17									
	ADOPTED 01/03/17									
6	INVOICE DATED 03/15/17	1.0000		11,553.0800	11,553.08	P 86017	01/24/17	03/30/17	03/31/17	1301044 Blanket Sub
						7-01-20-155-224			GENERAL LEGAL SERVICES	
7	INVOICE DATED 03/15/17	1.0000		1,501.5000	1,501.50	P 86017	01/24/17	03/30/17	03/31/17	1299564 Blanket Sub
						7-01-20-155-242			TAX APPEALS	
8	INVOICE DATED 03/15/17	1.0000		1,947.0000	1,947.00	P 86017	01/26/17	03/30/17	03/31/17	1301044 Blanket Sub
						7-15-56-810-299			OTHER EXPENSES BUDGETED AMOUNT	
9	INVOICE DATED 03.15.17	1.0000		4,390.5000	4,390.50	P 86119	01/26/17	04/12/17	04/17/17	1301045 Blanket Sub
						7-19-56-853-255			MISC. CONTRACTUAL SERVICES	
10	INVOICE DATED 03.15.17	1.0000		49.5000	49.50	P 86119	01/26/17	04/12/17	04/17/17	1301045 Blanket Sub
						7-15-56-810-299			OTHER EXPENSES BUDGETED AMOUNT	
11	INVOICE 1299565 DATED 3/15/17	1.0000		60.0000	60.00	P 1270	01/26/17	04/19/17	04/19/17	1299565 Blanket Sub
						7-22-56-859-255			MISC. CONTRACTUAL SERVICES	

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 2

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Description					Charge Acct			Charge Acct	Description	
	Line Item Notes										
12		1.0000		13,056.5000	13,056.50	P 86242	01/24/17	04/27/17	04/30/17	1309558	Blanket Sub
	INVOICE DATED 04.24.17					7-01-20-155-224				GENERAL LEGAL SERVICES	
13		1.0000		4,169.5000	4,169.50	P 86242	01/24/17	04/27/17	04/30/17	1309559	Blanket Sub
	INVOICE DATED 04.24.17					7-01-20-155-242				TAX APPEALS	
14		1.0000		313.5000	313.50	P 86242	01/26/17	04/27/17	04/30/17	1309558	Blanket Sub
	INVOICE DATED 04.24.17					7-15-56-810-299				OTHER EXPENSES BUDGETED AMOUNT	
15		1.0000		3,813.0000	3,813.00	P 86242	01/26/17	04/27/17	04/30/17	1309560	Blanket Sub
	INVOICE DATED 04.24.17					7-19-56-853-255				MISC. CONTRACTUAL SERVICES	
16		1.0000		673.5000	673.50	P 1271	01/26/17	04/27/17	04/27/17	1309560/1309561	Blanket Sub
	INVOICE DATED 04.24.17					7-22-56-859-255				MISC. CONTRACTUAL SERVICES	
17		1.0000		908.6900	908.69	P 86790	01/24/17	07/07/17	07/07/17	1317293	Blanket Sub
	INVOICE 1317293 05/30/17					7-01-20-155-242				TAX APPEALS	
18		1.0000		1,987.5000	1,987.50	P 86790	01/26/17	07/07/17	07/07/17	1317294	Blanket Sub
	INVOICE 1317294 05/30/17					7-19-56-853-255				MISC. CONTRACTUAL SERVICES	
19		1.0000		390.4200	390.42	P 86790	01/24/17	07/07/17	07/07/17	1317292	Blanket Sub
	INVOICE 1317292 05/30/17					7-01-20-155-224				GENERAL LEGAL SERVICES	
20		1.0000		874.5000	874.50	P 1277	01/26/17	07/07/17	07/07/17	1317294	Blanket Sub
	INVOICE 1317294 05/30/17					7-22-56-859-255				MISC. CONTRACTUAL SERVICES	
21		1.0000		2,112.0000	2,112.00	P 86837	01/24/17	07/13/17	07/17/17	1324766	Blanket Sub
	INVOICE DATED 06.29.17					7-01-20-155-242				TAX APPEALS	
22		1.0000		2,215.5000	2,215.50	P 86837	01/26/17	07/13/17	07/17/17	1324767	Blanket Sub
	INVOICE DATED 06.29.17					7-19-56-853-255				MISC. CONTRACTUAL SERVICES	
23		1.0000		1,308.3100	1,308.31	P 87008	01/24/17	08/15/17	08/16/17	1333222	Blanket Sub
	INVOICE DATED 08.02.17					7-01-20-155-242				TAX APPEALS	
24		1.0000		3,116.5400	3,116.54	P 87008	01/26/17	08/15/17	08/16/17	1333222	Blanket Sub
	INVOICE DATED 08.02.17					7-19-56-853-255				MISC. CONTRACTUAL SERVICES	
25		1.0000		1,638.5000	1,638.50	P 87338	01/26/17	09/28/17	09/29/17	1339001	Blanket Sub
	INVOICE DATED 08.31.17					7-19-56-853-255				MISC. CONTRACTUAL SERVICES	
26		1.0000		1,235.0000	1,235.00	P 87456	01/26/17	10/13/17	10/16/17	1345293	Blanket Sub
	COAH					7-19-56-853-255				MISC. CONTRACTUAL SERVICES	
27		1.0000		111.0000	111.00	P 1282	01/26/17	10/23/17	10/23/17	1345288	Blanket Sub
	INVOICE 1345288					7-22-56-859-255				MISC. CONTRACTUAL SERVICES	
28		1.0000		922.8500	922.85	P 87727	01/26/17	11/16/17	11/17/17	1352822	Blanket Sub
	INVOICE DATED 10.20.17					7-19-56-853-255				MISC. CONTRACTUAL SERVICES	
29		1.0000		624.5200	624.52	P 87963	01/26/17	12/08/17	12/15/17	1360002	Blanket Sub
						7-19-56-853-255				MISC. CONTRACTUAL SERVICES	
					58,972.91						

Purchase No: 17-00479
Status: Clsd
Order Date: 02/21/17
Due Date:
Description: PROFESSIONAL SERVICES
P.O. Total: 1,825.00
Void Total: 0.00

Vendor: ECKERT
ECKERT SEAMANS CHERIN MELLOTT
2000 LENOX DRIVE
SUITE 203
LAWRENCE TOWNSHIP NJ 08648

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Descript					Charge Acct			Charge Acct	Description
Line	Item Notes									
1		1.0000		0.0000	0.00	v 0	02/21/17		04/27/17	
	INCREASE 2016 CONTRACT FOR					6-01-20-155-242			TAX APPEALS	
	TOWNSHIP ATTORNEY									
	CERT #40-17									
	DATED 02/17/17									
	RES #113-17									
	ADOPTED 02/21/17									
2		1.0000		1,825.0000	1,825.00	P 85889	03/16/17	03/16/17	03/17/17	1289427
	INVOICE DATED 01.31.17					6-01-20-155-242			TAX APPEALS	
					1,825.00					

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 17-00900 Blanket PO
Status: Clsd Vendor: ECKERT
Order Date: 03/30/17 ECKERT SEAMANS CHERIN MELLOTT
Due Date: 2000 LENOX DRIVE
Description: PROFESSIONAL SERVICES SUITE 203
P.O. Total: 24,288.00 LAWRENCE TOWNSHIP NJ 08648
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Descript					Charge Acct			Charge Acct	Description	
	Line Item Notes										
1	GENERAL LEGAL INCREASE IN TOWNSHIP ATTORNEY CONTRACT FOR 2017	1.0000		0.0000	0.00	P 0	03/30/17 7-01-20-155-224		03/13/18 GENERAL LEGAL SERVICES		Blanket Control
	****SUBJECT TO APPROPRIATION IN**** **** THE 2017 ADOPTED BUDGET****										
	CERT #50-17 DATED 03/30/17										
	RES #167-17 ADOPTED 04/04/17										
2	INVOICE DATED 03.15.17	1.0000		20,113.5000	20,113.50	P 86119	03/30/17 7-01-20-155-224	04/17/17	04/17/17	1301045 GENERAL LEGAL SERVICES	Blanket Sub
3	INVOICE DATED 04.24.17	1.0000		4,174.5000	4,174.50	P 86242	03/30/17 7-01-20-155-224	04/27/17	04/30/17	1309560 GENERAL LEGAL SERVICES	Blanket Sub
					24,288.00						

May 3, 2023
11:51 AM

TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 17-01751 Blanket PO
Status: Clsd
Order Date: 06/12/17
Due Date:
Description: PROFESSIONAL SERVICES
P.O. Total: 50,000.00
Void Total: 0.00

Vendor: ECKERT
ECKERT SEAMANS CHERIN MELLOTT
2000 LENOX DRIVE
SUITE 203
LAWRENCE TOWNSHIP NJ 08648

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Description					Charge Acct			Charge Acct	Description	
	Line Item Notes										
1	GENERAL LEGAL INCREASE AMOUNT OF 2017 CONTRACT FOR TOWNSHIP ATTORNEY CERT #81-17 DATED 06/12/17 RES #270-17 DATED 06/20/17	1.0000		0.0000	0.00	P 0	06/12/17		08/31/17		Blanket Control
						7-01-20-155-224				GENERAL LEGAL SERVICES	
2	INVOICE 1317292 DATED 05/30/17	1.0000		9,680.4400	9,680.44	P 86790	06/12/17	07/07/17	07/07/17	1317292	Blanket Sub
						7-01-20-155-224				GENERAL LEGAL SERVICES	
3	INVOICE 1317294 DATED 05/30/17	1.0000		12,243.0000	12,243.00	P 86790	06/12/17	07/07/17	07/07/17	1317294	Blanket Sub
						7-01-20-155-224				GENERAL LEGAL SERVICES	
4	INVOICE DATED 06.29.17	1.0000		9,504.0000	9,504.00	P 86837	06/12/17	07/13/17	07/17/17	1324765	Blanket Sub
						7-01-20-155-224				GENERAL LEGAL SERVICES	
5	INVOICE DATED 06.29.17	1.0000		7,478.9600	7,478.96	P 86837	06/12/17	07/13/17	07/17/17	1324767	Blanket Sub
						7-01-20-155-224				GENERAL LEGAL SERVICES	
6	INVOICE DATED 08.02.17	1.0000		5,815.5600	5,815.56	P 87008	06/12/17	08/15/17	08/16/17	1333221	Blanket Sub
						7-01-20-155-224				GENERAL LEGAL SERVICES	
7	INVOICE DATED 08.02.17	1.0000		5,278.0400	5,278.04	P 87008	06/12/17	08/15/17	08/16/17	1333223	Blanket Sub
						7-01-20-155-224				GENERAL LEGAL SERVICES	
					50,000.00						

Purchase No: 17-02793 Blanket PO
Status: Clsd
Order Date: 09/18/17
Due Date:
Description: PROFESSIONAL SERVICES
P.O. Total: 35,000.00
Void Total: 0.00

Vendor: ECKERT
ECKERT SEAMANS CHERIN MELLOTT
2000 LENOX DRIVE
SUITE 203
LAWRENCE TOWNSHIP NJ 08648

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Descript					Charge Acct			Charge Acct	Description
Line	Item Notes									
1		1.0000		0.0000	0.00	P 0	09/18/17		01/18/18	Blanket Control
	TAX MATTERS					7-01-20-155-242			TAX APPEALS	
2		1.0000		0.0000	0.00	P 0	09/18/17		01/18/18	Blanket Control
	GENERAL LEGAL					7-01-20-155-224			GENERAL LEGAL SERVICES	
	INCREASE 2017 CONTRACT FOR									
	TOWNSHIP ATTORNEY									
	CERT #99-17									
	DATED 09/18/17									
	RES #352-17									
	ADOPTED 09/19/17									
3		1.0000		14.7200	14.72	P 87456	09/18/17	10/13/17	10/16/17	Blanket Sub
	INVOICE DATED 8.2.17					7-01-20-155-242			TAX APPEALS	
4		1.0000		1,378.4400	1,378.44	P 87456	09/18/17	10/13/17	10/16/17	Blanket Sub
	INVOICE DATED 8.2.17					7-01-20-155-224			GENERAL LEGAL SERVICES	
5		1.0000		459.4600	459.46	P 87456	09/18/17	10/13/17	10/16/17	Blanket Sub
	INVOICE DATED 8.2.17					7-01-20-155-224			GENERAL LEGAL SERVICES	
6		1.0000		247.5000	247.50	P 87456	09/18/17	10/13/17	10/16/17	Blanket Sub
	INVOICE DATED 8.31.17					7-01-20-155-242			TAX APPEALS	
7		1.0000		7,045.5000	7,045.50	P 87456	09/18/17	10/13/17	10/16/17	Blanket Sub
	INVOICE DATED 8.31.17					7-01-20-155-224			GENERAL LEGAL SERVICES	
8		1.0000		6,385.5000	6,385.50	P 87456	09/18/17	10/13/17	10/16/17	Blanket Sub
	INVOICE DATED 8.31.17					7-01-20-155-224			GENERAL LEGAL SERVICES	
9		1.0000		8,956.5000	8,956.50	P 87456	09/18/17	10/13/17	10/16/17	Blanket Sub
	INVOICE DATED 9.26.17					7-01-20-155-224			GENERAL LEGAL SERVICES	
10		1.0000		3,357.0000	3,357.00	P 87456	09/18/17	10/13/17	10/16/17	Blanket Sub
	INVOICE DATED 9.26.17					7-01-20-155-242			TAX APPEALS	
11		1.0000		1,138.5000	1,138.50	P 87727	09/18/17	11/16/17	11/17/17	Blanket Sub
	INVOICE DATED 10.20.17					7-01-20-155-242			TAX APPEALS	