

Total Amount:8,891.25
Total Total:8,891.25

TOWNSHIP OF ROCHELLE PARK
Vendor Report
Sorted By
Select By 5 Sub-Account Level

Vendor	vended	Amount	Total	Check #	PO # Account	Date EncuDate Pd
NW FINANCIAL GROUP LLC	4540		8,891.25	0	0	/ / /
NW FINANCIAL GROUP LLC	4540	7,500.00		54542	241672 01-2010-20-1552-001	10/09/24 11/01/24
INV RCHLLPK2024-01 / FA-DEAL 375 W PASSAIC						
NW FINANCIAL GROUP LLC	4540	1,391.25		54647	241892 01-2010-20-1302-001	11/25/24 12/05/24
INV 32354 & 32355 / REVIEW DELFORD ANALYSI						

End of report.
Total Amount:8,891.25
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