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TOWNSHIP OF BERKELEY
Purchase Order Inquiry

Purchase No: 16001160 Blanket PO
Status: Clsd Vendor: ROBERTSH
Order Date: 03/13/16 ROBERT SHEA & ASSOCIATES
Due Date: P.O. BOX 2627
Description: MASTER/CONFLICT ATTORNEY TOMS RIVER NJ 08754
P.O. Total: 2,107.22
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	03/13/16	11/14/17	
MASTER/CONFLICT ATTORNEY								Legal Services	
									Blanket Control
2	1.0000		105.0000	105.00	P	19280	03/13/16	03/15/16	03/22/16
JANUARY 2015 CONFLICT ATTORNEY								Legal Services	32263
									Blanket Sub
3	1.0000		2,002.2200	2,002.22	P	19955	03/13/16	07/14/16	07/19/16
INC. 32743 ZONING PROSECUTOR								Legal Services	32743
									Blanket Sub
				2,107.22					

Purchase No: 16001163 Blanket PO
Status: C1sd
Order Date: 03/14/16
Due Date:
Description: MASTER/ZONING LEGAL MATTERS
P.O. Total: 25,936.80
Void Total: 0.00
Vendor: ROBERTSH
ROBERT SHEA & ASSOCIATES
P.O. BOX 2627
TOMS RIVER NJ 08754

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
1	MASTER/ZONING LEGAL MATTERS	1.0000		0.0000	0.00	P 0	03/14/16		01/31/17	
2	INV.32264 1/1-1/29/16	1.0000		3,600.0000	3,600.00	P 19280	03/14/16	03/15/16	03/22/16	32264
3	INV.32344 FEBRUARY 2016	1.0000		1,962.8300	1,962.83	P 19430	03/14/16	04/14/16	04/19/16	32344
4	INV.32514/ZONING LEGAL ISSUES	1.0000		1,500.0000	1,500.00	P 19573	03/14/16	05/11/16	05/17/16	32514
5	INV.32568 APRIL SERVICES	1.0000		1,796.9700	1,796.97	P 19711	05/11/16	06/06/16	06/14/16	32568
6	INV.32815 ZONING PROSECUTOR	1.0000		2,260.1900	2,260.19	P 20144	06/06/16	08/12/16	08/23/16	32815
7	INV.32912 7/1-7/29/16 ZONING	1.0000		2,302.9400	2,302.94	P 20316	08/12/16	09/20/16	09/27/16	32912
8	INV.33029 8/2-8/31/16 ZONING	1.0000		2,925.6800	2,925.68	P 20316	09/20/16	09/20/16	09/27/16	33029
9	INV.33140 SEPTEMBER SERVICES	1.0000		2,836.5400	2,836.54	P 20547	09/20/16	11/09/16	11/15/16	33140
10	INV.33256 ZONING PROSECUTOR	1.0000		3,084.5600	3,084.56	P 20648	11/09/16	12/05/16	12/06/16	33256
11	INV.33342 ZONING PROSECUTOR	1.0000		2,136.1500	2,136.15	P 20932	12/05/16	01/26/17	01/31/17	33342
12	DECEMBER SERVICES RENDERED	1.0000		1,530.9400	1,530.94	P 20932	01/26/17	01/30/17	01/31/17	DECEMBER 2016
					25,936.80					

Blanket Control

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TOWNSHIP OF BERKELEY
Purchase Order Inquiry

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Purchase No: 16005017
Status: Clsd
Order Date: 12/19/16
Due Date:
Description: MUA COURTESY REVIEW INV.33142
P.O. Total: 720.00
Void Total: 0.00
Vendor: ROBERTSH
ROBERT SHEA & ASSOCIATES
P.O. BOX 2627
TOMS RIVER NJ 08754

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	
1	MUA COURTESY REVIEW INV.33142	1.0000		720.0000	720.00	P 20932	01/25/17	01/26/17	01/31/17	33142
						6-01-21-180-002-027			Legal Services	
					720.00					

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Purchase order Inquiry

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Purchase No: 17000818 Blanket PO
Status: Clsd Vendor: ROBERTSH
Order Date: 02/22/17 ROBERT SHEA & ASSOCIATES
Due Date: P.O. BOX 2627
Description: MASTER, ZONING PROSECUTOR TOMS RIVER NJ 08754
P.O. Total: 30,750.34
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Cmk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Description					Charge Acct			Charge Acct Description	
1	MASTER, ZONING PROSECUTOR	1.0000		0.0000	0.00	P	0	02/22/17	02/26/18	Blanket Control
2	INV. 33537 1/3-1/27/17	1.0000		3,954.8600	3,954.86	P	21110	02/22/17	02/28/17	Blanket Sub
3	INV. 33639 ZONING PROSECUTOR	1.0000		2,065.6200	2,065.62	P	21468	02/22/17	04/19/17	Blanket Sub
4	INV. 33719 ZONING LEGAL	1.0000		2,974.0400	2,974.04	P	21468	02/22/17	04/21/17	Blanket Sub
5	INV#33815 4/3-4/28/17	1.0000		2,026.2600	2,026.26	P	21631	04/21/17	05/19/17	Blanket Sub
6	INV#33915 ZONING PROSECUTOR	1.0000		2,769.5300	2,769.53	P	21808	05/19/17	06/22/17	Blanket Sub
7	INV#34001-ZONING PROSECUTOR	1.0000		2,861.5400	2,861.54	P	22135	05/19/17	08/10/17	Blanket Sub
8	INV#34101 JULY SERVICES	1.0000		3,030.8000	3,030.80	P	22135	08/10/17	08/15/17	Blanket Sub
9	INV#34203 8/2-8/31/2017	1.0000		2,465.5800	2,465.58	P	22286	08/15/17	09/22/17	Blanket Sub
10	INV#34307 9/5-9/27/17	1.0000		2,046.5000	2,046.50	P	22452	09/22/17	10/16/17	Blanket Sub
11	10/2-10/31/17 INV.#34427	1.0000		2,202.9200	2,202.92	P	22718	10/16/17	12/07/17	Blanket Sub
13	ZONING PROSECUTOR NOV. 2017	1.0000		1,447.3000	1,447.30	P	22885	12/07/17	01/15/18	Blanket Sub
15	ZONING PROSECUTOR INV#34702	1.0000		2,905.3900	2,905.39	P	23083	12/11/17	02/22/18	Blanket Sub
				30,750.34						

TOWNSHIP OF BERKELEY
Purchase order Inquiry

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									
16	1.0000		420.0000	420.00	P 22452	08/15/17	10/16/17	10/23/17	#34310
INW#34310 9/8-9/28/17					7-01-20-155-000-027				Legal Services
17	1.0000		345.0000	345.00	P 22718	08/15/17	12/07/17	12/18/17	34431
10/1-10/31/17 INW#34431					7-01-20-155-000-027				Legal Services
18	1.0000		75.4600	75.46	P 22718	12/07/17	12/11/17	12/18/17	34430
CONFLICT ATTORNEY-BERK-LEE					7-01-20-155-000-027				Legal Services
				5,650.00					

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Purchase Order Inquiry

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Purchase No: 17003438
Status: Clsd
Order Date: 08/15/17
Due Date:
Description: INV#34105 BERK-LEE ACRES
P.O. Total: 150.46
Void Total: 0.00
Vendor: ROBERTSH
ROBERT SHEA & ASSOCIATES
P.O. BOX 2627
TOMS RIVER NJ 08754

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
1	INV#34105 BERK-LEE ACRES	1.0000		150.4600	150.46	P 22135	08/15/17	08/15/17	08/21/17	34105
						7-01-20-155-000-027				Legal Services
					150.46					

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Purchase Order Inquiry

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Purchase No: 18000560 Blanket PO
Status: Open Vendor: ROBERTISH
Order Date: 02/13/18 ROBERT SHEA & ASSOCIATES
Due Date: P.O. BOX 2627
Description: 2018 MASTER ZONING PROSECUTOR TOMS RIVER NJ 08754
P.O. Total: 7,000.00
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Description					Charge Acct			Charge Acct	Description
1	2018 MASTER ZONING PROSECUTOR	1.0000		3,595.0800	3,595.08	0	0	02/13/18		
						8-01-20-155-000-027			Legal Services	
2	PROFESSIONAL SERVICES JAN 2018	1.0000		2,141.9500	2,141.95	P 23083	02/13/18	02/22/18	02/26/18	34703
						8-01-20-155-000-027			Legal Services	
3	ZONING PROSECUTOR FEBRUARY	1.0000		1,262.9700	1,262.97	P 23264	02/13/18	03/21/18	03/26/18	34848
						8-01-20-155-000-027			Legal Services	
					7,000.00					

Blanket Control

Blanket Sub

Blanket Sub

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TOWNSHIP OF BERKELEY
Purchase Order Inquiry

Purchase No: 18000561 Blanket PO
Status: Open Vendor: ROBERTISH
Order Date: 02/13/18 ROBERT SHEA & ASSOCIATES
Due Date: P.O. BOX 2627
Description: 2018 MASTER CONFLICT ATTORNEY TOWNS RIVER NJ 08754
P.O. Total: 900.00
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Description					Charge Acct			Charge Acct	Description
	Line Item Notes									
1		1.0000		750.0000	750.00	0	0	02/13/18		
2018 MASTER CONFLICT ATTORNEY						8-01-20-155-000-027			Legal Services	
2		1.0000		150.0000	150.00	P 23264	02/13/18	03/21/18	03/26/18	34851
CONFLICT ATTORNEY JANUARY						8-01-20-155-000-027			Legal Services	
					900.00					