

Vendor Range: CHANCE & MCCANN LLC to CHANCE & MCCANN LLC Status: Active
Report Type: Paid Include Open Requisitions: N
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Paid Paid Date Range: 01/01/16 to 07/25/23

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
First P.O. # Item Description	Prch. Type Status	Account Description	Enc Date Contract Id Account Type Charge Account			
SHANN005 CHANCE & MCCANN LLC	Active	Proceeds to Attny	22-3608034			
04/06/16 16-00625 1 CONFLICT PUBLIC DEFENDER - Budget 6-01-43-495-101	Other Pd Ck: 29129	PUBLIC DEFENDER	04/06/16		200.00	
04/06/16 16-00625 2 CONFLICT PUBLIC DEFENDER - Budget 6-01-43-495-101	Other Pd Ck: 29129	PUBLIC DEFENDER	04/06/16		200.00	
02/24/17 17-00314 1 INV.#12949 FILE#8501 SALEM Budget 7-01-20-155-111	Other Pd Ck: 30562	LEGAL SERVICES S&W	02/24/17 12949		1,450.00	
02/24/17 17-00314 2 FEBRUARY 01, 2017 Budget 7-01-20-155-111	Other Pd Ck: 30562	LEGAL SERVICES S&W	02/24/17		1,450.00	
02/24/17 17-00314 3 INV.#12948 FILE#8500 SALEM Budget 7-01-20-155-111	Other Pd Ck: 30562	LEGAL SERVICES S&W	02/24/17 12948		7,466.66	
02/24/17 17-00314 4 FEBRUARY 1ST, 2017 Budget 7-01-20-155-111	Other Pd Ck: 30562	LEGAL SERVICES S&W	02/24/17		7,466.66	
03/30/17 17-00504 1 FILE#8501 INV.#13069 SERVICES Budget 7-01-20-155-299	Other Pd Ck: 30656	LEGAL MISC. EXPENSES	03/31/17 13069		1,450.00	
03/30/17 17-00504 2 FILE#8500 INV.#13068 RE: SALEM Budget 7-01-20-155-299	Other Pd Ck: 30656	LEGAL MISC. EXPENSES	03/31/17 13068		7,466.66	
03/30/17 17-00504 3 FILE:#8502 INV.#13050 RE:SALEM Budget 6-01-46-887-101	Other Pd Ck: 30656	SPEACIAL EMERG NJSA 40A:4-55 2016 REVAL	03/31/17 13050		390.00	
04/12/17 17-00588 1 FILE#: 8502 INV.#13119 SALEM Budget 6-01-46-887-101	Other Pd Ck: 30752	SPEACIAL EMERG NJSA 40A:4-55 2016 REVAL	04/18/17		855.00	
04/17/17 17-00605 1 RE: SALEM CITY - SOLICITOR Budget 6-01-46-887-101	Other Pd Ck: 30752	SPEACIAL EMERG NJSA 40A:4-55 2016 REVAL	04/18/17 13121		7,466.66	
04/17/17 17-00605 2 INV.#13122 FILE 8501 SALEM Budget 6-01-46-887-101	Other Pd Ck: 30752	SPEACIAL EMERG NJSA 40A:4-55 2016 REVAL	04/18/17 13122		1,450.00	
05/15/17 17-00744 1 INV.#13169 FILE#8502 APRIL 4, Budget 6-01-46-887-101	Other Pd Ck: 30895	SPEACIAL EMERG NJSA 40A:4-55 2016 REVAL	05/26/17 13169		225.00	
05/15/17 17-00744 2 MAY 2, 2017 TRAVEL TO AND RE- Budget 6-01-46-887-101	Other Pd Ck: 30895	SPEACIAL EMERG NJSA 40A:4-55 2016 REVAL	05/26/17		525.00	
05/15/17 17-00744 3 INV.#13170 FILE#:8501 SALEM Budget 7-01-20-155-299	Other Pd Ck: 30895	LEGAL MISC. EXPENSES	05/26/17		1,450.00	
05/15/17 17-00744 4 INV.#13171 FILE#:8500 SALEM Budget 7-01-20-155-299	Other Pd Ck: 30895	LEGAL MISC. EXPENSES	05/26/17 13171		7,466.66	
06/19/17 17-00917 1 RE: SALEM CITY MUNICIPAL PROSE Budget 7-01-20-155-299	Other Pd Ck: 31000	LEGAL MISC. EXPENSES	06/20/17 13234		1,450.00	
06/19/17 17-00917 2 INV.#13233 FILE#:8500 SALEM- Budget 7-01-20-155-299	Other Pd Ck: 31000	LEGAL MISC. EXPENSES	06/20/17 13233		7,466.66	
07/20/17 17-01079 1 INV.#13358 SALEM CITY Budget 7-01-20-155-299	Other Pd Ck: 31109	LEGAL MISC. EXPENSES	07/26/17 13358		1,450.00	
07/20/17 17-01079 2 SALEM CITY SOLICITOR JULY 2017 Budget 7-01-20-155-299	Other Pd Ck: 31109	LEGAL MISC. EXPENSES	07/26/17		7,466.66	
07/20/17 17-01079 3 INV.#13360 SALEM CITY- GENERAL Budget 7-01-20-155-299	Other Pd Ck: 31109	LEGAL MISC. EXPENSES	07/26/17		1,105.00	
07/20/17 17-01079 4 INV.#13361 SALEM CITY IN REM Budget 7-01-20-155-299	Other Pd Ck: 31109	LEGAL MISC. EXPENSES	07/26/17		655.00	
08/23/17 17-01239 1 INV.#13410 SALEM CITY MUN. Budget 7-01-20-155-299	Other Pd Ck: 31244	LEGAL MISC. EXPENSES	09/07/17		1,450.00	

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
First P.O. # Item Description Enc Date Contract Id Account Type Charge Account	Prch. Type Status Account Description					
SHANN005 CHANCE & MCCANN LLC	Continued					
08/23/17 17-01239 2 INV.#13409 SALEM CITY Budget 7-01-20-155-299	Other Pd Ck: 31244 09/07/17 LEGAL MISC. EXPENSES				7,466.66	
08/24/17 17-01240 1 INV.#13411 GEN COUNTY TAX Budget 7-01-20-156-101	Other Pd Ck: 31244 09/07/17 In Rem Foreclosure Costs				2,160.00	
08/24/17 17-01240 2 INV.# 13412 SALEM CITY 2015 Budget 7-01-20-156-101	Other Pd Ck: 31244 09/07/17 In Rem Foreclosure Costs				595.00	
08/24/17 17-01240 3 SALEM CITY- SPECIAL IN REM Budget 7-01-20-156-101	Other Pd Ck: 31244 09/07/17 In Rem Foreclosure Costs				1,170.00	
10/06/17 17-01487 1 INV.#13468 SALEM CITY Budget 7-01-20-155-299	Other Pd Ck: 31398 10/10/17 LEGAL MISC. EXPENSES				7,466.66	
10/06/17 17-01487 2 INV.#13469 SALEM CITY Budget 7-01-20-155-299	Other Pd Ck: 31398 10/10/17 LEGAL MISC. EXPENSES				1,450.00	
10/11/17 17-01493 1 INV.#13483 SALEM CITY Budget 7-09-55-508-226	Other Pd Ck: 31478 11/02/17 LEGAL				7,466.66	
10/11/17 17-01493 2 POSTAGE Budget 7-01-20-155-299	Other Pd Ck: 31478 11/02/17 LEGAL MISC. EXPENSES				11.53	
10/11/17 17-01493 3 SALEM CITY COURT E-FILE Budget 7-09-55-508-226	Other Pd Ck: 31478 11/02/17 LEGAL				35.00	
10/11/17 17-01493 4 SALEM COUNTY CLERK RECORDING Budget 7-09-55-508-226	Other Pd Ck: 31478 11/02/17 LEGAL				8.00	
10/11/17 17-01493 5 INV.#13484 SALEM CITY MUN. Budget 7-01-20-156-101	Other Pd Ck: 31478 11/02/17 In Rem Foreclosure Costs				1,450.00	
12/12/17 17-01879 1 INV.#13627 NOV. & DEC.2017 Budget 7-09-55-508-226	Other Pd Ck: 31759 12/20/17 LEGAL				14,933.32	
12/12/17 17-01879 2 INV.#13628 NOV. & DEC. Budget 7-09-55-508-226	Other Pd Ck: 31759 12/20/17 LEGAL				2,900.00	
12/12/17 17-01879 3 INV.#13629 TAX APPEALS Budget 7-01-20-156-101	Other Pd Ck: 31759 12/20/17 In Rem Foreclosure Costs				1,800.00	
12/12/17 17-01879 4 INV.#13631 SALEM CITY IN REM Budget 7-01-20-156-101	Other Pd Ck: 31759 12/20/17 In Rem Foreclosure Costs				3,065.00	
01/09/18 18-00001 1 INV.#13710 SALEM CITY Budget 8-01-20-155-299	Other Pd Ck: 31904 01/19/18 LEGAL MISC. EXPENSES				7,466.66	
01/09/18 18-00001 2 INV.#13711 SALEM CITY Budget 8-01-20-156-101	Other Pd Ck: 31904 01/19/18 In Rem Foreclosure Costs				1,450.00	
01/09/18 18-00001 3 INV.#13712 TAX APPEAL Budget 8-01-20-155-299	Other Pd Ck: 31904 01/19/18 LEGAL MISC. EXPENSES				210.00	
01/09/18 18-00001 4 INV.#13713 SALEM CITY TAX Budget 8-01-20-155-299	Other Pd Ck: 31904 01/19/18 LEGAL MISC. EXPENSES				675.00	
02/20/18 18-00271 1 INV.#13798 2017 TAX APPEALS Budget 8-01-20-155-299	Other Pd Ck: 32091 03/02/18 LEGAL MISC. EXPENSES				105.00	
02/20/18 18-00271 2 INV.#13799 CITY SOLICITOR Budget 8-01-20-155-299	Other Pd Ck: 32091 03/02/18 LEGAL MISC. EXPENSES				7,466.66	
02/20/18 18-00271 3 INV.#13800 SALEM CITY PROS. Budget 8-01-20-156-101	Other Pd Ck: 32091 03/02/18 In Rem Foreclosure Costs				1,450.00	
02/20/18 18-00271 4 INV.#13797 ARDAGH TAX APPEAL Budget 8-01-20-155-299	Other Pd Ck: 32091 03/02/18 LEGAL MISC. EXPENSES				105.00	
03/15/18 18-00457 1 INV.#13886 SALEM SOLICITOR Budget 8-01-20-155-299	Other Pd Ck: 32261 03/29/18 LEGAL MISC. EXPENSES				7,466.66	
03/15/18 18-00457 2 SALEM MUNICIPAL PROSECUTOR Budget 8-01-20-156-101	Other Pd Ck: 32261 03/29/18 In Rem Foreclosure Costs				1,450.00	

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099
First P.O. # Item Description	Prch. Type Status	Account Description	Amount	Exc1		
Enc Date Contract Id Account Type Charge Account						
SHANN005 CHANCE & MCCANN LLC	Continued					
03/15/18 18-00457 3 MASOUDNIA TAX APPEAL	Other	Pd Ck: 32261 03/29/18	75.00			
Budget 8-01-20-155-299		LEGAL MISC. EXPENSES				
03/15/18 18-00457 4 SALEM MANOR TAX APPEAL	Other	Pd Ck: 32261 03/29/18	175.00			
Budget 8-01-20-155-299		LEGAL MISC. EXPENSES				
03/15/18 18-00457 5 MELLEADY TAX APPEAL	Other	Pd Ck: 32261 03/29/18	55.00			
Budget 8-01-20-155-299		LEGAL MISC. EXPENSES				
04/12/18 18-00688 1 INV.#13960 SALEM CITY	Other	Pd Ck: 32411 04/19/18	7,466.66			
Budget 8-01-20-155-299		LEGAL MISC. EXPENSES				
04/12/18 18-00688 2 INV.#13961 MUNICIPAL PROS.	Other	Pd Ck: 32411 04/19/18	1,450.00			
Budget 8-01-20-155-299		LEGAL MISC. EXPENSES				
04/12/18 18-00688 3 INV.#13958 TAX APPEAL 3/29/18	Other	Pd Ck: 32411 04/19/18	45.00			
Budget 8-01-20-155-201		TTL FORECLOSURES				
04/12/18 18-00688 4 INV./313959 TAX APPEAL 3/15/18	Other	Pd Ck: 32411 04/19/18	166.50			
Budget 8-01-20-155-201		TTL FORECLOSURES				
05/17/18 18-00896 1 INV.#14068 SALEM SOLICITOR	Other	Pd Ck: 32579 05/22/18	7,466.66			
Budget 8-01-20-155-299		LEGAL MISC. EXPENSES				
05/17/18 18-00896 2 INV.#14069 MUNICIPAL PROS.	Other	Pd Ck: 32579 05/22/18	1,450.00			
Budget 8-01-20-155-299		LEGAL MISC. EXPENSES				
05/17/18 18-00900 1 INV.#14070 SALEM CITY V. ARDAGH	Other	Pd Ck: 32579 05/22/18	105.00			
Budget 8-01-20-156-101		In Rem Foreclosure Costs				
05/17/18 18-00900 3 INV.#14072 SALEM CITY 2015	Other	Pd Ck: 32579 05/22/18	180.00			
Budget 8-01-20-156-101		In Rem Foreclosure Costs				
05/17/18 18-00900 4 INV.#14073 JOHN MELLEADY TAX	Other	Pd Ck: 32579 05/22/18	45.00			
Budget 8-01-20-156-101		In Rem Foreclosure Costs				
05/17/18 18-00900 5 INV.#14074 SALEM CITY V. RITE	Other	Pd Ck: 32579 05/22/18	15.00			
Budget 8-01-20-156-101		In Rem Foreclosure Costs				
05/17/18 18-00900 6 INV.#14075 SALEM CITY V.	Other	Pd Ck: 32579 05/22/18	75.00			
Budget 8-01-20-156-101		In Rem Foreclosure Costs				
05/31/18 18-01022 1 INV.#14071 TAX APPEAL	Other	Pd Ck: 32655 06/08/18	1,800.00			
Budget 8-01-20-156-101		In Rem Foreclosure Costs				
06/07/18 18-01064 1 SALEM SOLICITOR JUNE 2018	Other	Pd Ck: 32869 07/10/18	7,466.66			
Budget 8-01-20-155-299		LEGAL MISC. EXPENSES				
06/07/18 18-01064 2 SALEM CITY PROSECUTOR JUN. 2018	Other	Pd Ck: 32869 07/10/18	1,450.00			
Budget 8-01-20-155-299		LEGAL MISC. EXPENSES				
06/07/18 18-01065 1 INV.#14156 TAX APPEAL/ARDAGH	Other	Pd Ck: 33067 08/24/18	225.00			
Budget 8-01-20-155-299		LEGAL MISC. EXPENSES				
06/07/18 18-01065 2 INV.#14159 TAX APPEAL	Other	Pd Ck: 33067 08/24/18	135.00			
Budget 8-01-20-155-299		LEGAL MISC. EXPENSES				
07/06/18 18-01274 1 INV.#14239 JULY 2018 SOLICITOR	Other	Pd Ck: 32909 07/25/18	7,466.66			
Budget 8-01-20-155-299		LEGAL MISC. EXPENSES				
07/06/18 18-01274 2 INV.#14240 MUN. PROSECUTOR	Other	Pd Ck: 32909 07/25/18	1,450.00			
Budget 8-01-20-155-299		LEGAL MISC. EXPENSES				
07/09/18 18-01283 1 INV.#14241 MELLEADY TAX APPEAL	Other	Pd Ck: 33067 08/24/18	225.00			
Budget 8-01-20-156-101		In Rem Foreclosure Costs				
07/09/18 18-01283 2 INV.#14242 SALEM MANOR APPEAL	Other	Pd Ck: 33067 08/24/18	75.00			
Budget 8-01-20-156-101		In Rem Foreclosure Costs				
07/09/18 18-01283 3 INV.#14243 ARDAGH TAX APPEAL	Other	Pd Ck: 33067 08/24/18	75.00			
Budget 8-01-20-156-101		In Rem Foreclosure Costs				
07/09/18 18-01283 4 INV.#14244 MASOUDNIA TAX APPL.	Other	Pd Ck: 33067 08/24/18	75.00			
Budget 8-01-20-156-101		In Rem Foreclosure Costs				

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
First P.O. # Item Description Enc Date Contract Id Account Type Charge Account	Prch. Type Status Account Description					
SHANN005 CHANCE & MCCANN LLC	Continued					
08/08/18 18-01493 1 INV.#14342 SALEM SOLICITOR	Other Pd Ck: 33067 08/24/18				7,466.66	
Budget 8-01-20-155-299	LEGAL MISC. EXPENSES					
08/08/18 18-01493 2 INV.#14343 MUNICIPAL PROS.	Other Pd Ck: 33067 08/24/18				1,450.00	
Budget 8-01-20-155-299	LEGAL MISC. EXPENSES					
08/08/18 18-01494 1 COURIER SERVICE	Other Pd Ck: 33067 08/24/18				159.95	
Budget 8-01-20-155-299	LEGAL MISC. EXPENSES					
08/08/18 18-01494 2 INV.#14345 IN REM	Other Pd Ck: 33067 08/24/18				3,009.90	
Budget 8-01-20-155-201	TTL FORECLOSURES					
08/08/18 18-01494 3 INV.#14344 TAX APPEALS 2107	Other Pd Ck: 33067 08/24/18				600.00	
Budget 8-01-20-155-201	TTL FORECLOSURES					
08/08/18 18-01494 4 INV.#14347 SALEM CITY IN REM	Other Pd Ck: 33067 08/24/18				2,639.23	
Budget 8-01-20-155-201	TTL FORECLOSURES					
08/08/18 18-01494 5 INV.#14346 STERIGENICS APPEAL	Other Pd Ck: 33067 08/24/18				15.00	
Budget 8-01-20-155-201	TTL FORECLOSURES					
09/05/18 18-01703 1 INV.#14419 ARDAGH TAX APPEAL	Other Pd Ck: 33220 09/11/18				225.00	
Budget 8-01-20-156-101	In Rem Foreclosure Costs					
09/05/18 18-01703 2 INV.#14420 SALEM CITY 2015	Other Pd Ck: 33220 09/11/18				705.00	
Budget 8-01-20-156-101	In Rem Foreclosure Costs					
09/05/18 18-01703 3 INV.#14421 SALEM CITY-SPECIAL	Other Pd Ck: 33220 09/11/18				990.00	
Budget 8-01-20-156-101	In Rem Foreclosure Costs					
09/05/18 18-01703 4 INV.#14422 SALEM MANOR TAX	Other Pd Ck: 33220 09/11/18				75.00	
Budget 8-01-20-156-101	In Rem Foreclosure Costs					
09/05/18 18-01703 5 INV.#14423 STERIGENICS TAX	Other Pd Ck: 33220 09/11/18				30.00	
Budget 8-01-20-156-101	In Rem Foreclosure Costs					
09/05/18 18-01704 1 INV.#14417 SALEM CITY	Other Pd Ck: 33220 09/11/18				7,466.66	
Budget 8-01-20-155-299	LEGAL MISC. EXPENSES					
09/05/18 18-01704 2 INV.#14418 SALEM CITY PROS.	Other Pd Ck: 33220 09/11/18				1,450.00	
Budget 8-01-20-155-299	LEGAL MISC. EXPENSES					
10/04/18 18-01930 1 INV.#14563 SALEM SOLICITOR	Other Pd Ck: 33437 11/02/18				7,466.66	
Budget 8-01-20-155-299	LEGAL MISC. EXPENSES					
10/04/18 18-01930 2 INV.#14564 MUN. PROSECUTOR	Other Pd Ck: 33437 11/02/18				1,450.00	
Budget 8-01-20-155-299	LEGAL MISC. EXPENSES					
10/04/18 18-01931 1 INV.#14565 TAX APPEAL- GENERAL	Other Pd Ck: 33516 11/13/18				30.00	
Budget 8-01-20-155-299	LEGAL MISC. EXPENSES					
10/04/18 18-01931 4 INV.#14567 IN REM 219 SMITH ST	Other Pd Ck: 33516 11/13/18				75.00	
Budget 8-01-20-155-299	LEGAL MISC. EXPENSES					
10/04/18 18-01931 5 INV.#14568 MASOUDNIA TAX APP.	Other Pd Ck: 33516 11/13/18				135.00	
Budget 8-01-20-155-299	LEGAL MISC. EXPENSES					
10/04/18 18-01931 6 INV.#14566 SALEM CITY VS.	Other Pd Ck: 33516 11/13/18				731.00	
Budget 8-01-20-155-299	LEGAL MISC. EXPENSES					
10/15/18 18-01998 1 INV.#14588 S. MCDONALD TAX	Other Pd Ck: 33516 11/13/18				263.00	
Budget 8-01-20-155-299	LEGAL MISC. EXPENSES					
11/08/18 18-02144 1 INV.#14658 CITY SOLICITOR	Other Pd Ck: 33581 12/07/18				7,466.66	
Budget 8-09-55-508-226	LEGAL					
11/08/18 18-02144 2 INV.#14659 MUN. PROSECUTOR	Other Pd Ck: 33581 12/07/18				1,450.00	
Budget 8-09-55-508-226	LEGAL					
11/08/18 18-02145 1 INV.#14661 ARDAGH TAX APPEAL	Other Pd Ck: 33624 12/11/18				75.00	
Budget 8-01-20-156-101	In Rem Foreclosure Costs					
11/08/18 18-02145 2 INV.#14662 MASOUDNIA APPEAL	Other Pd Ck: 33624 12/11/18				255.00	
Budget 8-01-20-156-101	In Rem Foreclosure Costs					

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First P.O. # Item Description Enc Date Contract Id Account Type Charge Account	Prch. Type Status Account Description					
SHANN005 CHANCE & MCCANN LLC	Continued					
11/08/18 18-02145 3 INV.#14663 SALEM MANOR APPEAL Budget 8-01-20-156-101	Other Pd Ck: 33624 12/11/18 In Rem Foreclosure Costs				45.00	
11/08/18 18-02145 4 INV.#14664 STERIGENICS APPEAL Budget 8-01-20-156-101	Other Pd Ck: 33624 12/11/18 In Rem Foreclosure Costs				45.00	
12/04/18 18-02299 1 INV.#14692 CITY SOLICITOR DEC. Budget 8-09-55-508-226	Other Pd Ck: 33717 12/31/18 LEGAL				7,466.66	
12/04/18 18-02299 2 INV.#14693 MUN. PROS. DEC. Budget 8-09-55-508-226	Other Pd Ck: 33717 12/31/18 LEGAL				1,450.00	
01/18/19 19-00008 1 INV.#14805 CITY SOLICITOR-JAN. Budget 9-09-55-508-226	Other Pd Ck: 33884 02/11/19 LEGAL				7,466.66	
01/18/19 19-00008 2 INV.#14806 MUN. PROSECUTOR Budget 9-09-55-508-226	Other Pd Ck: 33884 02/11/19 LEGAL				1,450.00	
01/18/19 19-00009 1 INV.#14807 APPEAL- ARDAGH Budget 9-01-20-156-101	Other Pd Ck: 33932 02/15/19 In Rem Foreclosure Costs				45.00	
01/18/19 19-00009 2 INV.#14808 APPEAL-STERIGENICS Budget 9-01-20-156-101	Other Pd Ck: 33932 02/15/19 In Rem Foreclosure Costs				45.00	
02/05/19 19-00212 1 INV.#14920 SALEM SOLICITOR Budget 9-09-55-508-226	Other Pd Ck: 33972 02/26/19 LEGAL				7,466.66	
02/05/19 19-00212 2 INV.#14912 SALEM MUN. PROS. Budget 9-09-55-508-226	Other Pd Ck: 33972 02/26/19 LEGAL				1,450.00	
02/05/19 19-00213 1 INV.#14921 ARDAGH TAX APPEAL Budget 9-01-20-156-101	Other Pd Ck: 34074 03/13/19 In Rem Foreclosure Costs				225.00	
02/05/19 19-00213 2 INV.#14922 HOWELL ST. APPEAL Budget 9-01-20-156-101	Other Pd Ck: 34074 03/13/19 In Rem Foreclosure Costs				1,575.00	
02/05/19 19-00213 3 INV.#14923 SALEM CITY IN REM Budget 9-01-20-156-101	Other Pd Ck: 34074 03/13/19 In Rem Foreclosure Costs				295.00	
02/05/19 19-00213 4 INV.#14924 MASOUDNIA APPEAL Budget 9-01-20-156-101	Other Pd Ck: 34074 03/13/19 In Rem Foreclosure Costs				630.00	
03/05/19 19-00401 1 INV.#14970 SALEM SOLICITOR Budget 9-09-55-508-226	Other Pd Ck: 34074 03/13/19 LEGAL				7,466.66	
03/05/19 19-00401 2 INV.#14971 MUN. PROS. Budget 9-09-55-508-226	Other Pd Ck: 34074 03/13/19 LEGAL				1,450.00	
04/08/19 19-00614 1 INV.#15054 CITY SOLICITOR Budget 9-01-20-155-299	Other Pd Ck: 34269 04/24/19 LEGAL MISC. EXPENSES				4,977.77	
04/08/19 19-00614 2 Budget 9-09-55-508-226	Other Pd Ck: 34269 04/24/19 LEGAL				2,488.89	
04/08/19 19-00614 3 INV.#15055 MUN. PROSECUTOR Budget 9-01-20-155-299	Other Pd Ck: 34269 04/24/19 LEGAL MISC. EXPENSES				1,450.00	
04/10/19 19-00657 1 INV.#15074 TAX APPEAL 2017 Budget 9-01-20-156-101	Other Pd Ck: 34403 05/16/19 In Rem Foreclosure Costs				45.00	
04/10/19 19-00657 2 INV.#15075 ARDAGH TAX APPEAL Budget 9-01-20-156-101	Other Pd Ck: 34403 05/16/19 In Rem Foreclosure Costs				255.00	
04/10/19 19-00657 3 IN REM HOWELL STREET Budget 9-01-20-156-101	Other Pd Ck: 34403 05/16/19 In Rem Foreclosure Costs				398.40	
04/10/19 19-00657 4 INV.#15077 SALEM MANOR 2017 Budget 9-01-20-156-101	Other Pd Ck: 34403 05/16/19 In Rem Foreclosure Costs				180.00	
04/10/19 19-00657 5 INV.#15078 STERIGENICS E CORP Budget 9-01-20-156-101	Other Pd Ck: 34403 05/16/19 In Rem Foreclosure Costs				45.00	
04/10/19 19-00657 6 INV.#15079 SKINNER TAX APPEAL Budget 9-01-20-156-101	Other Pd Ck: 34403 05/16/19 In Rem Foreclosure Costs				175.00	

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
First P.O. # Item Description Enc Date Contract Id Account Type Charge Account	Prch. Type Status Account Description					
SHANN005 CHANCE & MCCANN LLC	Continued					
05/07/19 19-00858 1 INV.#15118 SALEM SOLICITOR MAY Budget 9-01-20-155-299	Other Pd Ck: 34403 05/16/19 LEGAL MISC. EXPENSES				7,466.66	
05/07/19 19-00858 2 INV.#15119 MUN. PROS. Budget 9-01-20-155-299	Other Pd Ck: 34403 05/16/19 LEGAL MISC. EXPENSES				1,450.00	
06/06/19 19-01031 1 INV.#15191 SALEM SOLICITOR Budget 9-01-20-155-299	Other Pd Ck: 34527 06/13/19 LEGAL MISC. EXPENSES				7,466.66	
06/06/19 19-01031 2 INV.#15192 SALEM PROSECUTOR Budget 9-01-20-155-299	Other Pd Ck: 34527 06/13/19 LEGAL MISC. EXPENSES				1,450.00	
06/06/19 19-01032 1 INV.#15193 ARDAGH APPEAL Budget 9-01-20-156-101	Other Pd Ck: 34527 06/13/19 In Rem Foreclosure Costs				960.00	
06/06/19 19-01032 2 INV.#15194 MASOUDNIA APPEAL Budget 9-01-20-156-101	Other Pd Ck: 34527 06/13/19 In Rem Foreclosure Costs				60.00	
06/06/19 19-01032 3 INV.#15195 MCDONALD'S APPEAL Budget 9-01-20-156-101	Other Pd Ck: 34527 06/13/19 In Rem Foreclosure Costs				375.00	
06/06/19 19-01032 4 INV.#15196 CO. TAX APPEAL GEN. Budget 9-01-20-156-101	Other Pd Ck: 34527 06/13/19 In Rem Foreclosure Costs				60.00	
06/06/19 19-01032 5 INV.#15197 SKINNER TAX APPEAL Budget 9-01-20-156-101	Other Pd Ck: 34527 06/13/19 In Rem Foreclosure Costs				15.00	
07/02/19 19-01257 1 INV.#15262 SALEM SOLICITOR Budget 9-01-20-156-101	Other Pd Ck: 34710 07/15/19 In Rem Foreclosure Costs				7,466.66	
07/02/19 19-01257 2 INV.#15263 MUNICIPAL PROS. Budget 9-01-20-156-101	Other Pd Ck: 34710 07/15/19 In Rem Foreclosure Costs				1,450.00	
07/02/19 19-01258 1 INV.#15264 GEN. TAX APPEALS Budget 9-01-20-156-101	Other Pd Ck: 34710 07/15/19 In Rem Foreclosure Costs				450.00	
07/02/19 19-01258 2 INV.#15265 TAX APPEAL(ARDAGH) Budget 9-01-20-156-101	Other Pd Ck: 34710 07/15/19 In Rem Foreclosure Costs				262.50	
07/02/19 19-01258 3 INV.#15266 TAX APPEAL Budget 9-01-20-156-101	Other Pd Ck: 34710 07/15/19 In Rem Foreclosure Costs				165.00	
07/02/19 19-01258 4 INV.#15267 MCDONALD'S CORP. Budget 9-01-20-156-101	Other Pd Ck: 34710 07/15/19 In Rem Foreclosure Costs				75.00	
08/08/19 19-01492 1 INV.#15423 SALEM SOLICITOR Budget 9-09-55-508-226	Other Pd Ck: 34995 09/17/19 LEGAL				7,466.66	
08/08/19 19-01492 2 INV.#15424 MUN. PROSECUTOR Budget 9-09-55-508-226	Other Pd Ck: 34995 09/17/19 LEGAL				1,450.00	
08/08/19 19-01493 1 INV.#15425 TAX APPEALS 2017 Budget 9-01-20-156-101	Other Pd Ck: 34995 09/17/19 In Rem Foreclosure Costs				1,410.00	
08/08/19 19-01493 2 INV.#15426 SALEM MANOR APPEAL Budget 9-01-20-156-101	Other Pd Ck: 34995 09/17/19 In Rem Foreclosure Costs				195.00	
08/08/19 19-01493 3 INV.#15427 RITE AID APPEAL Budget 9-01-20-156-101	Other Pd Ck: 34995 09/17/19 In Rem Foreclosure Costs				30.00	
08/08/19 19-01493 4 INV.#15428 SKINNER APPEAL Budget 9-01-20-156-101	Other Pd Ck: 34995 09/17/19 In Rem Foreclosure Costs				45.00	
08/08/19 19-01493 5 INV.#15429 MCDONALD'S APPEAL Budget 9-01-20-156-101	Other Pd Ck: 34995 09/17/19 In Rem Foreclosure Costs				15.00	
08/08/19 19-01493 6 INV.#15430 CHESTNUT APTS. APP. Budget 9-01-20-156-101	Other Pd Ck: 34995 09/17/19 In Rem Foreclosure Costs				37.50	
08/08/19 19-01493 7 INV.#15431 HIGH GARDEN APPEAL Budget 9-01-20-156-101	Other Pd Ck: 34995 09/17/19 In Rem Foreclosure Costs				150.00	
08/29/19 19-01605 1 INV.#15497 SALEM SOLICITOR Budget 9-09-55-508-226	Other Pd Ck: 35015 09/25/19 LEGAL				7,466.66	

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
First P.O. # Item Description	Prch. Type Status	Account Description				
Enc Date Contract Id Account Type Charge Account						
SHANN005 CHANCE & MCCANN LLC Continued						
08/29/19 19-01605 2 INV.#15498 MUNICIPAL PROS.	Other	Pd Ck: 35015 09/25/19			1,450.00	
Budget 9-09-55-508-226		LEGAL				
08/29/19 19-01607 1 INV.#15499 ARDAGH APPEAL	Other	Pd Ck: 35134 10/15/19			825.00	
Budget 9-01-20-156-101		In Rem Foreclosure Costs				
08/29/19 19-01607 2 INV.#15500 HIGH GARDEN HOLD	Other	Pd Ck: 35134 10/15/19			195.00	
Budget 9-01-20-156-101		In Rem Foreclosure Costs				
08/29/19 19-01607 3 INV.#15501 RITE AID APPEAL	Other	Pd Ck: 35134 10/15/19			120.00	
Budget 9-01-20-156-101		In Rem Foreclosure Costs				
08/29/19 19-01607 4 INV.#15502 CHESTNUT APTS. TAX	Other	Pd Ck: 35134 10/15/19			97.50	
Budget 9-01-20-156-101		In Rem Foreclosure Costs				
08/29/19 19-01607 5 INV.#15503 SALEM MANOR 2017	Other	Pd Ck: 35134 10/15/19			435.00	
Budget 9-01-20-156-101		In Rem Foreclosure Costs				
08/29/19 19-01607 6 INV.#15504 SKINNER TAX APPEAL	Other	Pd Ck: 35134 10/15/19			630.00	
Budget 9-01-20-156-101		In Rem Foreclosure Costs				
10/07/19 19-01891 1 INV.#15591 SALEM SOLICITOR	Other	Pd Ck: 35275 11/13/19			2,972.22	
Budget 9-09-55-508-226		LEGAL				
10/07/19 19-01891 2 INV.#15592	Other	Pd Ck: 35275 11/13/19			5,944.44	
Budget 9-01-20-156-101		In Rem Foreclosure Costs				
10/10/19 19-01936 1 INV.#15599 TAX APPEALS 2017	Other	Pd Ck: 35326 11/14/19			15.00	
Budget 9-01-20-150-299		MISC. EXPENSES				
10/10/19 19-01936 2 INV.#15600 GERI/EARL SKINNER	Other	Pd Ck: 35326 11/14/19			135.00	
Budget 9-01-20-150-299		MISC. EXPENSES				
10/10/19 19-01936 3 INV.#15601 ARDAGH	Other	Pd Ck: 35326 11/14/19			325.45	
Budget 9-01-20-150-299		MISC. EXPENSES				
10/10/19 19-01936 4 INV.#15602 MCDONALD'S	Other	Pd Ck: 35326 11/14/19			45.00	
Budget 9-01-20-150-299		MISC. EXPENSES				
10/10/19 19-01936 5 INV.#15603 RITE AID	Other	Pd Ck: 35326 11/14/19			120.00	
Budget 9-01-20-150-299		MISC. EXPENSES				
10/10/19 19-01936 6 INV.#15604 CHESTNUT APTS.	Other	Pd Ck: 35326 11/14/19			75.00	
Budget 9-01-20-150-299		MISC. EXPENSES				
10/10/19 19-01936 7 INV.#15605 SALEM MANOR	Other	Pd Ck: 35326 11/14/19			180.00	
Budget 9-01-20-150-299		MISC. EXPENSES				
11/04/19 19-02088 1 INV.#15691 SOLICITOR	Other	Pd Ck: 35326 11/14/19			2,972.22	
Budget 9-09-55-508-226		LEGAL				
11/04/19 19-02088 2 INV.#15692	Other	Pd Ck: 35326 11/14/19			5,944.44	
Budget 9-01-20-156-101		In Rem Foreclosure Costs				
12/09/19 19-02263 1 INV.#15756 ARDAGH TAX APPEAL	Other	Pd Ck: 35555 01/22/20			105.00	
Budget 9-01-20-150-299		MISC. EXPENSES				
12/09/19 19-02264 1 INV.#15754 SOLICITOR DEC. 2019	Other	Pd Ck: 35555 01/22/20			7,466.66	
Budget 9-01-22-195-101		Demolition of Substd Buildings OE				
12/09/19 19-02264 2 INV.#15755 PROS. DEC. 2019	Other	Pd Ck: 35555 01/22/20			1,450.00	
Budget 9-01-20-150-299		MISC. EXPENSES				
01/21/20 20-00032 1 INV.#15849 SOLICITOR 1/2020	Other	Pd Ck: 35754 02/12/20			7,466.66	
Budget 0-01-20-155-299		LEGAL MISC. EXPENSES				
01/21/20 20-00032 2 INV.#15850 MUN. PROSECUTOR	Other	Pd Ck: 35754 02/12/20			1,450.00	
Budget 0-01-20-155-299		LEGAL MISC. EXPENSES				
02/07/20 20-00219 1 INV.#15942 PROSECUTORS	Other	Pd Ck: 35783 02/26/20			1,450.00	
Budget 0-01-20-155-299		LEGAL MISC. EXPENSES				
02/07/20 20-00219 2 INV.#15941	Other	Pd Ck: 35783 02/26/20			7,466.66	
Budget 0-01-20-155-299		LEGAL MISC. EXPENSES				

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099
First P.O. # Item Description	Prch. Type Status	Account Description				Exc1
Enc Date Contract Id Account Type Charge Account						
SHANN005 CHANCE & MCCANN LLC	Continued					
03/06/20 20-00460 1 INV.#16029 SOLICITOR	Other	Pd Ck: 36011 03/26/20			7,466.66	
Budget 0-09-55-508-226		LEGAL				
03/06/20 20-00460 2 INV.#16030 MUN. PROSECUTOR	Other	Pd Ck: 36011 03/26/20			1,450.00	
Budget 0-09-55-508-226		LEGAL				
04/08/20 20-00680 1 PROSECUTOR	Other	Pd Ck: 36045 04/16/20	16141		1,450.00	
Budget 0-01-20-155-299		LEGAL MISC. EXPENSES				
04/08/20 20-00680 2 SOLICITOR APRIL 2020 SERVICES	Other	Pd Ck: 36045 04/16/20	16142		7,504.94	
Budget 0-01-20-155-299		LEGAL MISC. EXPENSES				
04/08/20 20-00680 3 TAX APPEAL	Other	Pd Ck: 36045 04/16/20	16138		630.00	
Budget 0-01-55-002-103		Reserve for Reval/Appeals				
04/08/20 20-00680 4 TAX APPEAL FILE#8527 INV#16140	Other	Pd Ck: 36045 04/16/20	16140		255.00	
Budget 0-01-55-002-103		Reserve for Reval/Appeals				
04/08/20 20-00680 5 TAX APPEAL FILE#8502INV#16139	Other	Pd Ck: 36045 04/16/20	16139		1,417.50	
Budget 0-01-55-002-103		Reserve for Reval/Appeals				
04/08/20 20-00680 6 TAX APPEAL FILE#8678INV#16137	Other	Pd Ck: 36045 04/16/20	16137		75.00	
Budget 0-01-55-002-103		Reserve for Reval/Appeals				
04/08/20 20-00680 7 TAX APPEAL FILE#8856 INV#16136	Other	Pd Ck: 36045 04/16/20	16136		135.00	
Budget 0-01-55-002-103		Reserve for Reval/Appeals				
04/08/20 20-00680 8 TAX APPEAL FILE#19027INV#16135	Other	Pd Ck: 36045 04/16/20	16135		780.00	
Budget 0-01-55-002-103		Reserve for Reval/Appeals				
04/08/20 20-00680 9 TAX APPEAL FILE#8783INV#16133	Other	Pd Ck: 36045 04/16/20	16133		840.00	
Budget 0-01-55-002-103		Reserve for Reval/Appeals				
04/08/20 20-00680 10 TAX APPEALFILE#19048INV#16134	Other	Pd Ck: 36045 04/16/20	16134		352.50	
Budget 0-01-55-002-103		Reserve for Reval/Appeals				
05/08/20 20-00817 1 INV.#16225 ARDAGH TAX APPEAL	Other	Pd Ck: 36284 06/10/20			30.00	
Budget 0-09-55-508-226		LEGAL				
05/08/20 20-00817 2 INV.#16226	Other	Pd Ck: 36284 06/10/20			60.00	
Budget 0-09-55-508-226		LEGAL				
05/08/20 20-00817 3 INV.#16227 McDONALD'S	Other	Pd Ck: 36284 06/10/20			120.00	
Budget 0-09-55-508-226		LEGAL				
05/08/20 20-00817 4 INV.#16222	Other	Pd Ck: 36284 06/10/20			75.00	
Budget 0-09-55-508-226		LEGAL				
05/08/20 20-00818 1 INV.#16223 SOLICITOR	Other	Pd Ck: 36235 05/27/20			7,466.66	
Budget 0-09-55-508-226		LEGAL				
05/08/20 20-00818 2 INV.#16224	Other	Pd Ck: 36235 05/27/20			1,450.00	
Budget 0-09-55-508-226		LEGAL				
05/08/20 20-00821 1 INV.#16228 SALEM MANOR APPEAL	Other	Pd Ck: 36284 06/10/20			750.00	
Budget 0-09-55-508-226		LEGAL				
06/10/20 20-01016 1 INV.#16315 SOLICITOR	Other	Pd Ck: 36401 06/26/20			7,466.66	
Budget 0-09-55-508-226		LEGAL				
06/10/20 20-01016 2 INV.#16316 MUN.PROSECUTOR	Other	Pd Ck: 36401 06/26/20			1,450.00	
Budget 0-09-55-508-226		LEGAL				
06/10/20 20-01017 1 INV.#16317 GEN.CO. TAX 2017	Other	Pd Ck: 36401 06/26/20			60.00	
Budget 0-01-20-150-299		MISC. EXPENSES				
06/10/20 20-01017 2 INV.#16318 ARDAGH	Other	Pd Ck: 36401 06/26/20			195.00	
Budget 0-01-20-150-299		MISC. EXPENSES				
06/10/20 20-01017 3 INV.#16319 HIGH GARDEN	Other	Pd Ck: 36401 06/26/20			90.00	
Budget 0-01-20-150-299		MISC. EXPENSES				
06/10/20 20-01017 4 INV.#16320	Other	Pd Ck: 36401 06/26/20			210.00	
Budget 0-01-20-150-299		MISC. EXPENSES				

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
First P.O. # Item Description	Prch. Type Status	Account Description	Amount	Excl		
Enc Date Contract Id Account Type Charge Account						
SHANN005 CHANCE & MCCANN LLC	Continued					
06/10/20 20-01017 5 INV.#16321	Other	Pd Ck: 36401 06/26/20	200.00			
Budget 0-01-20-150-299		MISC. EXPENSES				
06/10/20 20-01017 6	Other	Pd Ck: 36401 06/26/20	40.00			
Budget 0-01-20-155-299		LEGAL MISC. EXPENSES				
06/10/20 20-01017 7 INV.#16322	Other	Pd Ck: 36401 06/26/20	225.00			
Budget 0-01-20-155-299		LEGAL MISC. EXPENSES				
06/10/20 20-01017 8 INV.#16323	Other	Pd Ck: 36401 06/26/20	645.00			
Budget 0-01-20-155-299		LEGAL MISC. EXPENSES				
07/08/20 20-01143 1 INV.#16383 SOLICITOR	Other	Pd Ck: 36553 07/28/20	7,466.66			
Budget 0-09-55-508-226		LEGAL				
07/08/20 20-01143 2 INV.#16384 PROSECUTOR	Other	Pd Ck: 36553 07/28/20	1,450.00			
Budget 0-09-55-508-226		LEGAL				
07/08/20 20-01144 1 INV.#16385 ARDAGH	Other	Pd Ck: 36553 07/28/20	30.00			
Budget 0-01-20-150-299		MISC. EXPENSES				
07/08/20 20-01144 2 INV.#16386 HIGH GARDEN	Other	Pd Ck: 36553 07/28/20	435.00			
Budget 0-01-20-150-299		MISC. EXPENSES				
07/08/20 20-01144 3 INV.#16387 MCDONALD'S	Other	Pd Ck: 36553 07/28/20	262.66			
Budget 0-01-20-150-299		MISC. EXPENSES				
07/08/20 20-01144 4 INV.#16388 RITE AID	Other	Pd Ck: 36553 07/28/20	75.00			
Budget 0-01-20-150-299		MISC. EXPENSES				
07/08/20 20-01144 5 INV.#16389 SALEM MANOR	Other	Pd Ck: 36553 07/28/20	225.00			
Budget 0-01-20-150-299		MISC. EXPENSES				
07/31/20 20-01328 1 INV.#16462 SOLICITOR	Other	Pd Ck: 36663 08/26/20	7,466.66			
Budget 0-09-55-508-226		LEGAL				
07/31/20 20-01328 2 INV.#16463 PROSECUTOR	Other	Pd Ck: 36663 08/26/20	1,450.00			
Budget 0-01-20-155-299		LEGAL MISC. EXPENSES				
07/31/20 20-01328 3 INV.#16464 TAX APPEALS	Other	Pd Ck: 36663 08/26/20	240.00			
Budget 0-01-55-002-103		Reserve for Reval/Appeals				
09/28/20 20-01660 1 INV.#16550 SOLICITOR	Other	Pd Ck: 36869 10/06/20	7,466.66			
Budget 0-09-55-508-226		LEGAL				
09/28/20 20-01660 2 INV.#16551 PROSECUTOR	Other	Pd Ck: 36869 10/06/20	1,450.00			
Budget 0-01-20-155-299		LEGAL MISC. EXPENSES				
09/28/20 20-01660 3 INV.#16552	Other	Pd Ck: 36869 10/06/20	90.00			
Budget 0-01-55-002-103		Reserve for Reval/Appeals				
09/28/20 20-01660 4 INV.#16553	Other	Pd Ck: 36869 10/06/20	2,325.00			
Budget 0-01-55-002-103		Reserve for Reval/Appeals				
09/28/20 20-01660 5 INV.#16554	Other	Pd Ck: 36869 10/06/20	270.00			
Budget 0-01-55-002-103		Reserve for Reval/Appeals				
09/28/20 20-01660 6 INV.#16555	Other	Pd Ck: 36869 10/06/20	15.00			
Budget 0-01-55-002-103		Reserve for Reval/Appeals				
09/28/20 20-01660 7 INV.#16556	Other	Pd Ck: 36869 10/06/20	195.00			
Budget 0-01-55-002-103		Reserve for Reval/Appeals				
10/14/20 20-01746 1 INV.#16629 SOLICITOR	Other	Pd Ck: 36916 10/22/20	7,466.66			
Budget 0-09-55-508-226		LEGAL				
10/14/20 20-01746 2 INV.#16630 PROSECUTOR	Other	Pd Ck: 36916 10/22/20	1,450.00			
Budget 0-01-20-155-299		LEGAL MISC. EXPENSES				
10/14/20 20-01746 3 INV.#16631 TAX APPEALS	Other	Pd Ck: 36916 10/22/20	120.00			
Budget 0-01-55-002-103		Reserve for Reval/Appeals				
10/14/20 20-01746 4 INV.#16632 ARDAGH APPEAL	Other	Pd Ck: 36916 10/22/20	180.00			
Budget 0-01-55-002-103		Reserve for Reval/Appeals				

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099
First P.O. # Item Description	Prch. Type Status	Account Description				Exc1
Enc Date Contract Id Account Type Charge Account						
SHANN005 CHANCE & MCCANN LLC Continued						
10/14/20 20-01746 5 INV.#16633 MCDONALD'S	Other	Pd Ck: 36916 10/22/20			15.00	
Budget 0-01-55-002-103		Reserve for Reval/Appeals				
10/14/20 20-01746 6 INV.#16634 CHESTNUT ST. APTS.	Other	Pd Ck: 36916 10/22/20			270.00	
Budget 0-01-55-002-103		Reserve for Reval/Appeals				
11/06/20 20-01922 1 INV.#16680 SOLICITOR	Other	Pd Ck: 37148 12/10/20			7,466.66	
Budget 0-09-55-508-226		LEGAL				
11/06/20 20-01922 2 INV.#16681 PROSECUTOR	Other	Pd Ck: 37148 12/10/20			1,450.00	
Budget 0-01-20-155-299		LEGAL MISC. EXPENSES				
11/06/20 20-01922 3 INV.#16682 TAX APPEAL 2017	Other	Pd Ck: 37148 12/10/20			30.00	
Budget 0-01-55-002-103		Reserve for Reval/Appeals				
11/06/20 20-01922 4 INV.#16683 HIGH GARDEN HOLDING	Other	Pd Ck: 37148 12/10/20			270.00	
Budget 0-01-55-002-103		Reserve for Reval/Appeals				
11/06/20 20-01922 5 INV.#16684 RITE AID APPEAL	Other	Pd Ck: 37148 12/10/20			210.00	
Budget 0-01-55-002-103		Reserve for Reval/Appeals				
11/06/20 20-01922 6 INV.#16685 CHESTNUT APTS.	Other	Pd Ck: 37148 12/10/20			30.00	
Budget 0-01-55-002-103		Reserve for Reval/Appeals				
11/06/20 20-01922 7 INV.#16686 SALEM MANOR	Other	Pd Ck: 37148 12/10/20			195.00	
Budget 0-01-55-002-103		Reserve for Reval/Appeals				
11/06/20 20-01922 8 INV.#16687 ARDAGH APPEAL	Other	Pd Ck: 37148 12/10/20			15.00	
Budget 0-01-55-002-103		Reserve for Reval/Appeals				
11/06/20 20-01922 9 INV.#16688 PENNSVILLE NAT'L	Other	Pd Ck: 37148 12/10/20			755.00	
Budget 0-01-55-002-103		Reserve for Reval/Appeals				
12/09/20 20-02141 1 INV.#16717 SOLICITOR	Other	Pd Ck: 37347 02/10/21			7,466.66	
Budget 0-09-55-508-299		MISC.				
12/09/20 20-02141 2 INV.#16718 PROSECUTOR	Other	Pd Ck: 37347 02/10/21			1,450.00	
Budget 0-01-20-155-299		LEGAL MISC. EXPENSES				
12/09/20 20-02141 3 INV.#16719 ARDAGH APPEAL	Other	Pd Ck: 37347 02/10/21			90.00	
Budget 0-01-55-002-103		Reserve for Reval/Appeals				
12/09/20 20-02141 4 INV.#16720 RITE AID APPEAL	Other	Pd Ck: 37347 02/10/21			45.00	
Budget 0-01-55-002-103		Reserve for Reval/Appeals				
02/02/21 21-00111 1 INV.#16793 SOLICITOR	Other	Pd Ck: 37490 03/09/21			7,466.66	
Budget 1-09-55-508-299		MISC.				
02/02/21 21-00111 2 INV.#16794 PROSECUTOR	Other	Pd Ck: 37490 03/09/21			1,450.00	
Budget 1-01-20-155-299		LEGAL MISC. EXPENSES				
02/02/21 21-00111 3 INV.#16795 APPEAL	Other	Pd Ck: 37490 03/09/21			255.00	
Budget 1-01-55-002-103		Reserve for Reval/Appeals				
02/02/21 21-00111 4 INV.#16796	Other	Pd Ck: 37490 03/09/21			525.00	
Budget 1-01-55-002-103		Reserve for Reval/Appeals				
03/08/21 21-00340 1 INV.#16952 SOLICITOR	Other	Pd Ck: 37709 04/12/21			7,466.66	
Budget 1-09-55-508-299		MISC.				
03/08/21 21-00340 2 INV.#16953 PROSECUTOR	Other	Pd Ck: 37709 04/12/21			1,450.00	
Budget 1-01-20-155-299		LEGAL MISC. EXPENSES				
03/17/21 21-00432 1 INV.#16883 SOLICITOR	Other	Pd Ck: 37709 04/12/21			7,466.66	
Budget 1-09-55-508-299		MISC.				
03/17/21 21-00432 2 INV.#16884	Other	Pd Ck: 37709 04/12/21			1,450.00	
Budget 1-01-20-155-299		LEGAL MISC. EXPENSES				
03/17/21 21-00432 3 INV.#16886 SALEM MANOR APPEAL	Other	Pd Ck: 37709 04/12/21			15.00	
Budget 1-01-20-155-299		LEGAL MISC. EXPENSES				
03/17/21 21-00432 4 INV.#16885	Other	Pd Ck: 37709 04/12/21			315.00	
Budget 1-01-20-155-299		LEGAL MISC. EXPENSES				

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099
First P.O. # Item Description	Prch. Type Status	Account Description	Amount	Exc1		
Enc Date Contract Id Account Type Charge Account						
SHANN005 CHANCE & MCCANN LLC	Continued					
03/17/21 21-00432 5 INV.#16887 RITE AID APPEAL	Other	Pd Ck: 37709 04/12/21	90.00			
Budget 1-01-20-155-299		LEGAL MISC. EXPENSES				
03/17/21 21-00432 6 INV.#16888	Other	Pd Ck: 37709 04/12/21	30.00			
Budget 1-01-20-155-299		LEGAL MISC. EXPENSES				
05/07/21 21-00778 1 tax appeal 2017	Other	Pd Ck: 37910 05/18/21	495.00	8527/17026		
Budget 1-01-55-002-103		Reserve for Reval/Appeals				
05/07/21 21-00778 2 solicitor serc	Other	Pd Ck: 37910 05/18/21	7,466.66	8500/17027		
Budget 1-01-20-155-299		LEGAL MISC. EXPENSES				
05/07/21 21-00778 3 prosecutor	Other	Pd Ck: 37910 05/18/21	1,450.00	8501/17028		
Budget 1-01-20-155-299		LEGAL MISC. EXPENSES				
05/07/21 21-00778 4 tax appeal	Other	Pd Ck: 37910 05/18/21	240.00	8788/17029		
Budget 1-01-55-002-103		Reserve for Reval/Appeals				
05/07/21 21-00778 5 tax appeal	Other	Pd Ck: 37910 05/18/21	975.00	8783/17030		
Budget 1-01-55-002-103		Reserve for Reval/Appeals				
05/07/21 21-00778 6 tax appeal	Other	Pd Ck: 37910 05/18/21	330.00	8996/17031		
Budget 1-01-55-002-103		Reserve for Reval/Appeals				
05/19/21 21-00868 1 INV.#17113 SOLICITOR MAY 2021	Other	Pd Ck: 38016 06/15/21	7,466.66			
Budget 1-01-20-155-299		LEGAL MISC. EXPENSES				
05/19/21 21-00868 2 INV.#17114 MUNICIPAL PROS.	Other	Pd Ck: 38016 06/15/21	1,450.00			
Budget 1-01-20-155-299		LEGAL MISC. EXPENSES				
05/19/21 21-00868 3 INV.#8527 TAX APPEALS 2017	Other	Pd Ck: 38016 06/15/21	315.00			
Budget 1-01-20-155-299		LEGAL MISC. EXPENSES				
05/19/21 21-00868 4 INV.#8783 SALEM MANOR 2017	Other	Pd Ck: 38016 06/15/21	1,080.00			
Budget 1-01-20-155-299		LEGAL MISC. EXPENSES				
06/29/21 21-01091 1 INV.#17207 SOLICITOR	Other	Pd Ck: 38151 07/13/21	7,466.66			
Budget 1-01-20-155-299		LEGAL MISC. EXPENSES				
06/29/21 21-01091 2 INV.#17208 PROSECUTOR	Other	Pd Ck: 38151 07/13/21	1,450.00			
Budget 1-01-20-155-299		LEGAL MISC. EXPENSES				
06/29/21 21-01091 3 INV.#17209 TAX APPEALS 2017	Other	Pd Ck: 38151 07/13/21	1,335.00			
Budget 1-01-20-155-299		LEGAL MISC. EXPENSES				
06/29/21 21-01091 4 INV.#17210 MELLEADY APPEAL	Other	Pd Ck: 38151 07/13/21	90.00			
Budget 1-01-20-155-299		LEGAL MISC. EXPENSES				
06/29/21 21-01091 5 INV.#17211 SALEM MANOR	Other	Pd Ck: 38151 07/13/21	195.00			
Budget 1-01-20-155-299		LEGAL MISC. EXPENSES				
07/22/21 21-01300 1 INV.#17233 SOLICITOR	Other	Pd Ck: 38320 08/10/21	7,493.01			
Budget 1-01-20-155-299		LEGAL MISC. EXPENSES				
07/22/21 21-01300 2 INV.#17234	Other	Pd Ck: 38320 08/10/21	1,450.00			
Budget 1-01-20-155-299		LEGAL MISC. EXPENSES				
07/22/21 21-01300 3 INV.#17235 TAX APPEALS 2017	Other	Pd Ck: 38320 08/10/21	150.00			
Budget 1-01-20-155-299		LEGAL MISC. EXPENSES				
07/22/21 21-01300 4 INV.#17236 JOHN MELLEADY	Other	Pd Ck: 38320 08/10/21	37.50			
Budget 1-01-20-155-299		LEGAL MISC. EXPENSES				
07/22/21 21-01300 5 INV.#17237 SALEM MANOR	Other	Pd Ck: 38320 08/10/21	75.00			
Budget 1-01-20-155-299		LEGAL MISC. EXPENSES				
08/18/21 21-01494 1 INV.#17283 SOLICITOR	Other	Pd Ck: 38469 09/14/21	7,466.66			
Budget 1-01-20-155-299		LEGAL MISC. EXPENSES				
08/18/21 21-01494 2 INV.#17284 PROSECUTOR	Other	Pd Ck: 38469 09/14/21	1,450.00			
Budget 1-01-20-155-299		LEGAL MISC. EXPENSES				
08/18/21 21-01494 3 INV.#17285 TAX APPEAL	Other	Pd Ck: 38469 09/14/21	435.00			
Budget 1-01-20-155-299		LEGAL MISC. EXPENSES				

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
First P.O. # Item Description Enc Date Contract Id Account Type Charge Account	Prch. Type Status Account Description					
SHANN005 CHANCE & MCCANN LLC	Continued					
08/18/21 21-01494 4 INV.#17286	Other Pd Ck: 38469 09/14/21				225.00	
Budget 1-01-20-155-299	LEGAL MISC. EXPENSES					
09/29/21 21-01741 1 SOLICITOR SEPTEMBER 2021	Other Pd Ck: 38621 10/14/21				7,466.66	
Budget 1-01-20-155-299	LEGAL MISC. EXPENSES					
09/29/21 21-01741 2 PROSECUTOR SEPTEMBER 2021	Other Pd Ck: 38621 10/14/21				1,450.00	
Budget 1-01-20-155-299	LEGAL MISC. EXPENSES					
09/29/21 21-01741 3 TAX APPEALS 2017	Other Pd Ck: 38621 10/14/21				105.00	
Budget 1-01-20-155-299	LEGAL MISC. EXPENSES					
10/28/21 21-01892 1 OCT 2021 SOLICITOR/PROSECUTOR	Other Pd Ck: 38720 11/09/21				7,466.66	
Budget 1-01-20-155-299	LEGAL MISC. EXPENSES					
10/28/21 21-01892 2 PROSECUTOR OCT 2021	Other Pd Ck: 38720 11/09/21	OCT 2021			1,450.00	
Budget 1-01-20-155-299	LEGAL MISC. EXPENSES					
10/28/21 21-01892 3 TAX APPEALS REIMBURSEABLES	Other Pd Ck: 38720 11/09/21	OCT 2021			15.00	
Budget 1-01-20-155-299	LEGAL MISC. EXPENSES					
12/16/21 21-02255 1 november 2021 solicitor	Other Pd Ck: 38989 12/21/21	17469			7,466.66	
Budget 1-01-20-155-299	LEGAL MISC. EXPENSES					
12/16/21 21-02255 2 november 2021 prosecutor	Other Pd Ck: 38989 12/21/21	17470			1,450.00	
Budget 1-01-20-155-299	LEGAL MISC. EXPENSES					
12/16/21 21-02255 3 tax appeals 8527 oct 2021	Other Pd Ck: 38989 12/21/21	17471			180.00	
Budget 1-01-20-150-299	MISC. EXPENSES					
12/20/21 21-02307 1 SOLICITOR DEC 2021	Other Pd Ck: 38989 12/21/21	17538			7,466.66	
Budget 1-01-20-155-299	LEGAL MISC. EXPENSES					
12/20/21 21-02307 2 PROSECUTOR DEC 2021	Other Pd Ck: 38989 12/21/21	DEC 2021			1,450.00	
Budget 1-01-20-155-299	LEGAL MISC. EXPENSES					
12/20/21 21-02307 3 TAX APPEALS DEC 2021	Other Pd Ck: 38989 12/21/21	17540			210.00	
Budget 1-01-20-150-299	MISC. EXPENSES					
01/20/22 22-00091 1 legal/prosecutor JAN 2022	Other Pd Ck: 39173 02/01/22	17597			7,466.66	
Budget 2-01-20-155-299	LEGAL MISC. EXPENSES					
01/20/22 22-00091 2 JAN 2022 PROSECUTOR	Other Pd Ck: 39173 02/01/22	17598			1,708.33	
Budget 2-01-20-155-299	LEGAL MISC. EXPENSES					
02/25/22 22-00415 1 FEBRUARY 2022	Other Pd Ck: 39356 03/01/22	FEB 2022 17673			7,466.66	
Budget 2-01-20-155-299	LEGAL MISC. EXPENSES					
02/25/22 22-00415 2 PROSECUTOR FEB 2022	Other Pd Ck: 39356 03/01/22	17674			2,083.33	
Budget 2-01-20-155-299	LEGAL MISC. EXPENSES					
02/25/22 22-00415 3 TAX APPEAL 2017	Other Pd Ck: 39356 03/01/22	17672			660.00	
Budget 2-01-20-150-299	MISC. EXPENSES					
04/25/22 22-00815 1 MARCH 2022 LEGAL SERVICES	Other Pd Ck: 39718 05/10/22	17723 MAR2022			7,466.66	
Budget 2-01-20-155-299	LEGAL MISC. EXPENSES					
04/25/22 22-00815 2 PROSECUTOR MARCH 2022	Other Pd Ck: 39718 05/10/22	17724			1,708.33	
Budget 2-01-20-155-299	LEGAL MISC. EXPENSES					
04/25/22 22-00815 3 TAX APPEAL MATTTTER FR 2017	Other Pd Ck: 39718 05/10/22	17725 MAR2022			255.00	
Budget 2-01-20-155-299	LEGAL MISC. EXPENSES					
05/05/22 22-00909 1 City Solicitor April 2022	Other Pd Ck: 39718 05/10/22	17759			7,466.66	
Budget 2-01-20-155-299	LEGAL MISC. EXPENSES					
05/05/22 22-00909 2 Prosecutor Serv April 2022	Other Pd Ck: 39718 05/10/22	17760			1,958.33	
Budget 2-01-20-155-299	LEGAL MISC. EXPENSES					
05/05/22 22-00909 3 Gen County Tax Appeal	Other Pd Ck: 39718 05/10/22	17761			405.00	
Budget 2-01-20-155-299	LEGAL MISC. EXPENSES					
06/09/22 22-01128 1 City Solicitor May 2022	Other Pd Ck: 40049 07/12/22	17814			7,466.66	
Budget 2-09-55-508-299	MISC.					

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
First P.O. # Item Description Enc Date Contract Id Account Type Charge Account	Prch. Type Status Account Description					
SHANN005 CHANCE & MCCANN LLC	Continued					
06/09/22 22-01128 2 prosecutor may 2022 Budget 2-01-20-155-299	Other Pd Ck: 40049 07/12/22 LEGAL MISC. EXPENSES	17815	1,708.33			
06/30/22 22-01274 1 SOILICITOR JUNE 2022 Budget 2-01-20-155-299	Other Pd Ck: 40049 07/12/22 LEGAL MISC. EXPENSES	JUNE2022 17853	7,466.66			
06/30/22 22-01274 2 PROSECUTOR JUNE 2022 Budget 2-01-20-155-299	Other Pd Ck: 40049 07/12/22 LEGAL MISC. EXPENSES	JUN2022 17854	1,958.33			
06/30/22 22-01274 3 TAX APPEALS Budget 2-01-20-155-299	Other Pd Ck: 40049 07/12/22 LEGAL MISC. EXPENSES	17855	870.00			
08/22/22 22-01622 1 solicitor Budget 2-01-20-155-299	Other Pd Ck: 40259 08/23/22 LEGAL MISC. EXPENSES	INV17917	7,466.66			
08/22/22 22-01622 2 prosector Budget 2-01-20-155-299	Other Pd Ck: 40259 08/23/22 LEGAL MISC. EXPENSES	INV17918	2,208.33			
08/22/22 22-01622 3 tax appeal Budget 2-01-20-150-299	Other Pd Ck: 40259 08/23/22 MISC. EXPENSES	INV17919	210.00			
08/25/22 22-01626 1 LEGAL SERVICES AUGUST 2022 Budget 2-01-20-155-299	Other Pd Ck: 40353 09/13/22 LEGAL MISC. EXPENSES	17957	7,466.66			
08/25/22 22-01626 2 LEGAL SERVICES AUGUST 2022 Budget 2-01-20-155-299	Other Pd Ck: 40353 09/13/22 LEGAL MISC. EXPENSES	17958	1,708.33			
10/03/22 22-01879 1 sept 2022 invoice Budget 2-01-20-155-299	Other Pd Ck: 40491 10/11/22 LEGAL MISC. EXPENSES	18803	7,466.66			
10/03/22 22-01879 2 sept 2022 invoice prosecutor Budget 2-01-20-155-299	Other Pd Ck: 40491 10/11/22 LEGAL MISC. EXPENSES	18004	1,708.33			
10/03/22 22-01879 3 sept 2022 inv prosecutor spec Budget 2-01-20-155-299	Other Pd Ck: 40491 10/11/22 LEGAL MISC. EXPENSES	18006	500.00			
11/01/22 22-02099 1 LEGAL SERVICES OCTOBER 2022 Budget 2-01-20-155-299	Other Pd Ck: 40663 11/14/22 LEGAL MISC. EXPENSES	18036	7,466.66			
11/01/22 22-02099 2 LEGAL SERVICES OCTOBER 2022 Budget 2-01-20-155-299	Other Pd Ck: 40663 11/14/22 LEGAL MISC. EXPENSES	18037	1,708.33			
11/29/22 22-02319 1 november 2022 Budget 2-01-20-155-299	Other Pd Ck: 40833 12/13/22 LEGAL MISC. EXPENSES	18075	7,466.66			
11/29/22 22-02319 2 novem ber 2022 prosecutor Budget 2-01-20-155-299	Other Pd Ck: 40833 12/13/22 LEGAL MISC. EXPENSES	18076	1,708.33			
12/27/22 22-02482 1 DECEMBER 2022 Budget 2-01-20-155-299	Other Pd Ck: 41013 01/18/23 LEGAL MISC. EXPENSES	18101	3,733.33			
12/27/22 22-02482 2 DECEMBER 2022 Budget 2-09-55-508-299	Other Pd Ck: 41013 01/18/23 MISC.	18101	3,733.33			
12/27/22 22-02482 3 CITY MUNICIPAL PROSECUTOR 2022 Budget 2-01-20-155-299	Other Pd Ck: 41013 01/18/23 LEGAL MISC. EXPENSES	18102	1,958.33			
12/27/22 22-02482 4 GEN COUNTY TAX APPEALS 2017 Budget 2-01-20-155-299	Other Pd Ck: 41013 01/18/23 LEGAL MISC. EXPENSES	18103	150.00			
02/08/23 23-00267 1 JANUARY 2023 Budget 3-01-20-155-299	Other Pd Ck: 41170 02/14/23 LEGAL MISC. EXPENSES	18166	7,466.66			
02/08/23 23-00267 2 GEN COUNTY TAX APPEALS 2017 Budget 3-01-20-155-299	Other Pd Ck: 41170 02/14/23 LEGAL MISC. EXPENSES	18167	810.00			
03/01/23 23-00411 1 inv#18203 file 8500 Budget 3-01-20-155-299	Other Pd Ck: 41333 03/15/23 LEGAL MISC. EXPENSES	18203	7,466.66			
03/23/23 23-00574 1 March 2023 Services Budget 3-01-20-155-299	Other Pd Ck: 41468 04/11/23 LEGAL MISC. EXPENSES	MARCH 2023	7,466.66			
03/23/23 23-00574 2 tax appeal 2017 55 griffith Budget 3-01-20-155-299	Other Pd Ck: 41468 04/11/23 LEGAL MISC. EXPENSES		225.00			

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099
First P.O. # Item Description	Prch. Type Status	Account Description	Amount	Excl		
Enc Date Contract Id Account Type Charge Account						
SHANN005 CHANCE & MCCANN LLC Continued						
05/17/23 23-01004 1 APRIL 2023 SERVICES	Other	Pd Ck: 41854 06/13/23	18285	7,466.66		
Budget 3-01-20-155-299		LEGAL MISC. EXPENSES				
05/17/23 23-01004 2 TAX APPEAL 2017 PSE&G	Other	Pd Ck: 41854 06/13/23	18286	300.00		
Budget 3-01-20-155-299		LEGAL MISC. EXPENSES				
05/31/23 23-01111 1 MAY 2023 SERVICES	Other	Pd Ck: 41854 06/13/23	18343	7,466.66		
Budget 3-01-20-155-299		LEGAL MISC. EXPENSES				
06/28/23 23-01283 1 JUNE 2023 SERVICES	Other	Pd Ck: 42043 07/18/23	18361	7,466.66		
Budget 3-01-20-155-299		LEGAL MISC. EXPENSES				
06/28/23 23-01283 2 TAX APPEAL 2017	Other	Pd Ck: 42043 07/18/23	18360	946.68		
Budget 3-01-20-155-299		LEGAL MISC. EXPENSES				
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	757,476.37	Exempt:
					0.00	All:
						757,476.37
Total Vendors:	1	Total Paid P.O.:	757,476.37			