

Vendor Range: Schaffer Shain Jalloh PC to Schaffer Shain Jalloh PC Status: Active  
Report Type: All Include Open Requisitions: Y  
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y  
Date Range Type: Both First Enc Date Range: 01/01/23 to 12/31/23 Paid Date Range: 01/01/23 to 12/31/23

| Vendor # Name                                           | Status                                 | 1099 Type    | Tax Id             | 1099                 |
|---------------------------------------------------------|----------------------------------------|--------------|--------------------|----------------------|
| First P.O. # Item Description                           | Prch. Type Status                      | Invoice      | Amount             | Exc1                 |
| Enc Date Contract Id Account Type Charge Account        | Account Description                    |              |                    |                      |
| RAFARICH Schaffer Shain Jalloh PC                       | Active                                 | Non Employee | 88-0662437         |                      |
| 02/01/23 23-00059 1 Annual Tax Appeal Atty. 2023 Other  | Pd Ck: 46196 02/14/23 11409            | 4,462.50     |                    |                      |
| Budget 3-01-20-00-0155-133                              | LEGAL SERVICES-TAX APPEAL DEFENSE      |              |                    |                      |
| 02/01/23 23-00059 2 Annual Tax Appeal Atty. 2023 Other  | Pd Ck: 46347 03/14/23 11521            | 1,820.00     |                    |                      |
| Budget 3-01-20-00-0155-133                              | LEGAL SERVICES-TAX APPEAL DEFENSE      |              |                    |                      |
| 02/01/23 23-00059 3 Annual Tax Appeal Atty. 2023 Other  | Pd Ck: 46494 04/11/23 11610            | 4,900.00     |                    |                      |
| Budget 3-01-20-00-0155-133                              | LEGAL SERVICES-TAX APPEAL DEFENSE      |              |                    |                      |
| 02/01/23 23-00059 4 Annual Tax Appeal Atty. 2023 Other  | Pd Ck: 46623 05/09/23 11887            | 4,812.50     |                    |                      |
| Budget 3-01-20-00-0155-133                              | LEGAL SERVICES-TAX APPEAL DEFENSE      |              |                    |                      |
| 02/01/23 23-00059 5 Annual Tax Appeal Atty. 2023 Other  | Pd Ck: 46772 06/13/23 12056            | 7,685.02     |                    |                      |
| Budget 3-01-20-00-0155-133                              | LEGAL SERVICES-TAX APPEAL DEFENSE      |              |                    |                      |
| 02/01/23 23-00059 6 Annual Tax Appeal Atty. 2023 Other  | Pd Ck: 46937 07/11/23 12138            | 6,825.00     |                    |                      |
| Budget 3-01-20-00-0155-133                              | LEGAL SERVICES-TAX APPEAL DEFENSE      |              |                    |                      |
| 02/01/23 23-00059 7 Annual Tax Appeal Atty. 2023 Other  | Pd Ck: 47049 08/08/23 12344            | 6,177.50     |                    |                      |
| Budget 3-01-20-00-0155-133                              | LEGAL SERVICES-TAX APPEAL DEFENSE      |              |                    |                      |
| 02/01/23 23-00059 8 Annual Tax Appeal Atty. 2023 Other  | Pd Ck: 47181 09/12/23 10045            | 5,547.50     |                    |                      |
| Budget 3-01-20-00-0155-133                              | LEGAL SERVICES-TAX APPEAL DEFENSE      |              |                    |                      |
| 02/01/23 23-00059 9 Annual Tax Appeal Atty. 2023 Other  | Pd Ck: 47493 11/13/23 10280            | 5,547.50     |                    |                      |
| Budget 3-01-20-00-0155-133                              | LEGAL SERVICES-TAX APPEAL DEFENSE      |              |                    |                      |
| 02/01/23 23-00059 10 Annual Tax Appeal Atty. 2023 Other | Pd Ck: 47349 10/10/23 10244            | 1,995.00     |                    |                      |
| Budget 3-01-20-00-0155-133                              | LEGAL SERVICES-TAX APPEAL DEFENSE      |              |                    |                      |
| 02/01/23 23-00059 11 Annual Tax Appeal Atty. 2023 Other | Pd Ck: 47493 11/13/23 10280            | 1,295.63     |                    |                      |
| Budget 3-01-20-00-0155-133                              | LEGAL SERVICES-TAX APPEAL DEFENSE      |              |                    |                      |
| 02/01/23 23-00059 12 Annual Tax Appeal Atty. 2023 Other | Rcvd 10447                             | 8,327.50     |                    |                      |
| Budget 3-01-20-00-0155-133                              | LEGAL SERVICES-TAX APPEAL DEFENSE      |              |                    |                      |
| 02/01/23 23-00059 13 Annual Tax Appeal Atty. 2023 Other | Open                                   | 175,604.35   |                    |                      |
| Budget 3-01-20-00-0155-133                              | LEGAL SERVICES-TAX APPEAL DEFENSE      |              |                    |                      |
| 03/07/23 23-00575 1 Associate Prosecutor Other          | Pd Ck: 46552 04/25/23 FEB 2023         | 2,541.66     |                    |                      |
| Budget 3-01-25-00-0275-029                              | MUNICIPAL PROSECUTOR-OTHER CONTRACTUAL |              |                    |                      |
| 03/07/23 23-00575 2 Associate Prosecutor Other          | Pd Ck: 46552 04/25/23 JAN 2023         | 2,541.66     |                    |                      |
| Budget 3-01-25-00-0275-029                              | MUNICIPAL PROSECUTOR-OTHER CONTRACTUAL |              |                    |                      |
| 03/07/23 23-00575 3 Associate Prosecutor Other          | Pd Ck: 47417 10/24/23 MAR 2023         | 2,541.66     |                    |                      |
| Budget 3-01-25-00-0275-029                              | MUNICIPAL PROSECUTOR-OTHER CONTRACTUAL |              |                    |                      |
| 03/07/23 23-00575 4 Associate Prosecutor Other          | Pd Ck: 47417 10/24/23 APR 2023         | 2,541.66     |                    |                      |
| Budget 3-01-25-00-0275-029                              | MUNICIPAL PROSECUTOR-OTHER CONTRACTUAL |              |                    |                      |
| 03/07/23 23-00575 5 Associate Prosecutor Other          | Pd Ck: 47417 10/24/23 MAY 2023         | 2,541.66     |                    |                      |
| Budget 3-01-25-00-0275-029                              | MUNICIPAL PROSECUTOR-OTHER CONTRACTUAL |              |                    |                      |
| 03/07/23 23-00575 6 Associate Prosecutor Other          | Pd Ck: 47417 10/24/23 JUN 2023         | 2,541.66     |                    |                      |
| Budget 3-01-25-00-0275-029                              | MUNICIPAL PROSECUTOR-OTHER CONTRACTUAL |              |                    |                      |
| 03/07/23 23-00575 7 Associate Prosecutor Other          | Pd Ck: 47493 11/13/23 JUL 2023         | 2,541.66     |                    |                      |
| Budget 3-01-25-00-0275-029                              | MUNICIPAL PROSECUTOR-OTHER CONTRACTUAL |              |                    |                      |
| Total Open P.O.: Bid:                                   | 0.00 State:                            | 0.00 Other:  | 183,931.85 Exempt: | 0.00 All: 183,931.85 |
| Total Paid P.O.:                                        | 0.00                                   | 0.00         | 68,859.77          | 0.00 68,859.77       |
| Vendor P.O. Total:                                      | 0.00                                   | 0.00         | 252,791.62         | 0.00 252,791.62      |

| Vendor # Name                               |             |              |                  | Status              | 1099 Type        |        | Tax Id    |                    |  | 1099       |
|---------------------------------------------|-------------|--------------|------------------|---------------------|------------------|--------|-----------|--------------------|--|------------|
| First                                       | P.O. #      | Item         | Description      |                     | Prch. Type       | Status | Invoice   | Amount             |  | Excl       |
| Enc Date                                    | Contract Id | Account Type | Charge Account   | Account Description |                  |        |           |                    |  |            |
| RAFARICH Schaffer Shain Jalloh PC Continued |             |              |                  |                     |                  |        |           |                    |  |            |
| Total Vendors:                              |             | 1            | Total Open P.O.: | 183,931.85          | Total Paid P.O.: |        | 68,859.77 | Total Open & Paid: |  | 252,791.62 |