CITY OF SOUTH AMBOY
Vendor Inquiry - All Purchase Orders For Vendor: PFKOC005 PKF O'Connor Davies, LLP

Range of Dates: First to 05/01/23

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
22-02115	08/22/22	2021 Audit - progress billing	20,000.00	0.00	CLOSED
22-02369	09/20/22	2021 Audit Final Billings	23,341.20	0.00	CLOSED
22-02918	11/22/22	2021 LOSAP report	1,300.00	0.00	CLOSED
23-00169	01/20/23	G Higgins-Ferry Funding Review	190.00	0.00	CLOSED
23-00170	01/20/23	PILOT Audit-Higgins & Hatchett	1,700.00	0.00	CLOSED
23-00484	02/22/23	1/31/23 invoices - x3	5,500.00	0.00	CLOSED
23-00767	03/31/23	'22 review of ADS	2,500.00	0.00	OPEN
23-00803	04/06/23	Pilots-prep & draft AUP report	7,050.00	0.00	OPEN
		Grand Total:	61,581.20	0.00	