

P.O. Type: All Include Project Line Items: Yes Open: Y Paid: Y Void: N
Range: DASTI, MURPHY, MCGUCKIN, ULAKY to DASTI, MURPHY, MCGUCKIN, ULAKY Rcvd: Y Held: N Aprv: Y
Format: Detail without Line Item Notes First Enc Date Range: 01/01/19 to 05/19/22 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y

Vendor #	Name	Contract	PO Type	First	Rcvd	Chk/Void	1099					
PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
D0029	DASTI, MURPHY, MCGUCKIN, ULAKY											
19-00621	03/21/19	PROSECUTOR SERV - JAN-MARCH		B								
1	PROSECUTOR SERV - JAN-MARCH	0.00	9-01-25-275-275-226	B Professional Services	P	0	03/21/19		05/07/19			N
2	PROSECUTOR SERV - FEB 2019	2,500.00	9-01-25-275-275-226	B Professional Services	P119659	03/21/19	04/03/19	04/04/19	96762			N
3	PROSECUTOR SERV - MARCH 2019	2,500.00	9-01-25-275-275-226	B Professional Services	P119810	03/21/19	04/24/19	05/07/19	97174			N
		5,000.00										
19-00868	04/25/19	PROSECUTOR SERV - APRIL-DEC		B								
1	PROSECUTOR SERV - APRIL-DEC	0.00	9-01-25-275-275-226	B Professional Services	P	0	04/25/19		02/05/20			N
2	PROSECUTOR SERV - APRIL 2019	2,000.00	9-01-25-275-275-226	B Professional Services	P119935	04/25/19	05/07/19	06/06/19	97485			N
3	PROSECUTOR SERV - MAY 2019	1,500.00	9-01-25-275-275-226	B Professional Services	P120072	04/25/19	06/10/19	07/03/19	97846			N
4	PROSECUTOR SERV - JUNE 2019	1,500.00	9-01-25-275-275-226	B Professional Services	P120242	04/25/19	07/15/19	08/08/19	98371			N
5	PROSECUTOR SERV - JULY 2019	1,500.00	9-01-25-275-275-226	B Professional Services	P120313	04/25/19	08/12/19	08/21/19	98674			N
6	PROSECUTOR SERV - JULY 2019	2,000.00	9-01-25-275-275-226	B Professional Services	P120472	04/25/19	09/16/19	09/18/19	99008			N
7	PROSECUTOR SERV - SEPT 2019	1,500.00	9-01-25-275-275-226	B Professional Services	P120659	04/25/19	10/21/19	10/30/19	99393			N
8	PROSECUTOR SERV -	1,500.00	9-01-25-275-275-226	B Professional Services	P120800	04/25/19	11/12/19	11/26/19	99839			N
9	PROSECUTOR SERV -NOVEMBER 2019	1,500.00	9-01-25-275-275-226	B Professional Services	P120957	04/25/19	12/12/19	12/26/19	100250			N
10	PROSECUTOR SERV -DECEMBER 2019	1,500.00	9-01-25-275-275-226	B Professional Services	P121118	04/25/19	01/21/20	02/05/20	100692			N
		14,500.00										
20-00149	01/21/20	PROSECUTOR SERVICES - JAN 2020										
1	PROSECUTOR SERVICES - JAN 2020	1,500.00	0-01-25-275-275-226	B Professional Services	P121202	01/21/20	02/18/20	02/19/20	101199			N
20-00423	02/24/20	ZONING BOARD ATTORNEY		B								
1	ZONING BOARD ATTORNEY - JERRY	0.00	0-01-21-180-180-252	B Contingent-Legal	P	0	02/24/20		05/27/20			N
2	ZONING BOARD ATTORNEY -	60.00	0-01-21-180-180-252	B Contingent-Legal	P121389	02/24/20	03/12/20	03/18/20	101560			N
3	ZONING BOARD ATTORNEY -	120.00	0-01-21-180-180-252	B Contingent-Legal	P121563	02/24/20	04/20/20	04/29/20	102161			N
4	ZONING BOARD ATTORNEY -	330.00	0-01-21-180-180-252	B Contingent-Legal	P121563	02/24/20	04/20/20	04/29/20	102164			N
5	ZONING BOARD ATTORNEY -	150.00	0-01-21-180-180-252	B Contingent-Legal	P121668	02/24/20	05/27/20	05/27/20	102398			N
		660.00										
20-00517	03/09/20	CAMP EFS (1061ZV)										
1	CAMP EFS (1061ZV)	730.75	1061ZV	P CAMP EFS, LLC	P	5423	03/09/20	03/09/20	03/09/20	101552		N

[illegible]

Vendor #	Name
PO #	PO Date Description Contract PO Type
Item Description	Amount Charge Account Acct Type Description Stat/Chk First Rcvd Chk/Void Invoice 1099 Exc1
D0029	DASTI, MURPHY, MCGUCKIN, ULAKY Continued
20-00524	03/09/20 THORNBERRY HOLDINGS (5749)
1 THORNBERRY HOLDINGS (5749)	902.25 5749 P THORNBERRY HOLDINGS, LLC P 5432 03/09/20 04/09/20 04/09/20 101559 N
2 THORNBERRY HOLDINGS (5749)	180.00 5749 P THORNBERRY HOLDINGS, LLC P 5442 04/23/20 05/20/20 05/20/20 102166 N
	1,082.25
20-00525	03/09/20 VALDEMAR CATTANI (1062ZV)
1 VALDEMAR CATTANI (1062ZV)	210.00 1062ZV P VALDEMAR CATTANI P 5423 03/09/20 03/09/20 03/09/20 10156 N
2 VALDEMAR CATTANI (1062ZV)	90.00 1062ZV P VALDEMAR CATTANI P 5442 04/23/20 05/20/20 05/20/20 102167 N
3 VALDEMAR CATTANI (1062ZV)	465.00 1062ZV P VALDEMAR CATTANI P 5453 06/15/20 07/15/20 07/16/20 102876 N
4 VALDEMAR CATTANI (1062ZV)	75.00 1062ZV P VALDEMAR CATTANI P 5514 07/15/20 03/18/21 03/18/21 103333 N
	840.00
20-00541	03/11/20 PROSECUTOR SERVICES, FEB-APRIL B
1 PROSECUTOR SERVICES, FEB-APRIL	0.00 0-01-25-275-275-226 B Professional Services P 0 03/11/20 05/27/20 N
2 PROSECUTOR SERVICES,	1,500.00 0-01-25-275-275-226 B Professional Services P121389 03/11/20 03/11/20 03/18/20 101468 N
3 PROSECUTOR SERVICES,	2,000.00 0-01-25-275-275-226 B Professional Services P121563 03/11/20 04/20/20 04/29/20 102159 N
4 PROSECUTOR SERVICES,	2,000.00 0-01-25-275-275-226 B Professional Services P121668 03/11/20 05/18/20 05/27/20 102397 N
	5,500.00
20-00834	05/13/20 ZONING BOARD ATTORNEY B
1 ZONING BOARD ATTORNEY-JERRY	0.00 0-01-21-185-185-252 B Contingent-Legal P 0 05/13/20 02/04/21 N
2 ZONING BOARD ATTORNEY	390.00 0-01-21-185-185-252 B Contingent-Legal P121801 05/13/20 06/15/20 06/24/20 102875 N
3 ZONING BOARD ATTORNEY	195.00 0-01-21-185-185-252 B Contingent-Legal P122366 05/13/20 10/26/20 10/28/20 104661 N
4 ZONING BOARD ATTORNEY	90.00 0-01-21-185-185-252 B Contingent-Legal P122568 05/13/20 12/03/20 12/09/20 104964 N
5 ZONING BOARD ATTORNEY	240.00 0-01-21-185-185-252 B Contingent-Legal P122845 05/13/20 01/21/21 02/03/21 106333 N
	915.00
20-00869	05/20/20 TAURUS BUILDERS (1065ZV)
1 TAURUS BUILDERS (1065ZV)	120.00 1065ZV P TAURUS BUILDERS P 5442 05/20/20 05/20/20 05/20/20 102399 N
2 TAURUS BUILDERS (1065ZV)	210.00 1065ZV P TAURUS BUILDERS P 5453 07/15/20 07/15/20 07/16/20 103331 N
3 TAURUS BUILDERS (1065ZV)	525.00 1065ZV P TAURUS BUILDERS P 5495 08/20/20 01/14/21 01/14/21 103572 N
	855.00
20-01004	06/22/20 MUNICIPAL PROSECUTOR
1 MUNICIPAL PROSECUTOR	2,000.00 0-01-25-275-275-226 B Professional Services P121801 06/22/20 06/22/20 06/24/20 102992 N
2 MUNICIPAL PROSECUTOR	2,000.00 0-01-25-275-275-226 B Professional Services P121934 07/15/20 07/15/20 07/22/20 103322 N

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D0029	DASTI, MURPHY, MCGUCKIN, ULAKY Continued
20-01004	06/22/20 MUNICIPAL PROSECUTOR Continued
3	MUNICIPAL PROSECUTOR 2,000.00 0-01-25-275-275-226 B Professional Services P122081 08/20/20 08/20/20 09/02/20 103564 N 6,000.00
20-01089	07/15/20 GARDNER TOWNHOMES 17-19 (516)
1	GARDNER TOWNHOMES 17-19 (516) 120.00 516 P 17-19 BRANCH LLC, G GARDNER P 5459 07/15/20 08/12/20 08/12/20 103323 N
2	GARDNER TOWNHOMES 17-19 (516) 60.00 516 P 17-19 BRANCH LLC, G GARDNER P 5464 08/20/20 09/24/20 09/24/20 103565 N 180.00
20-01090	07/15/20 BRADFORD BASINGER (1068ZV)
1	BRADFORD BASINGER (1068ZV) 150.00 1068ZV P BRADFORD BISINGER P 5453 07/15/20 07/15/20 07/16/20 103324 N
2	BRADFORD BASINGER (1068ZV) 60.00 1068ZV P BRADFORD BISINGER P 5464 08/20/20 09/24/20 09/24/20 103566 N
3	BRADFORD BASINGER (1068ZV) 345.00 1068ZV P BRADFORD BISINGER P 5482 09/23/20 12/02/20 12/02/20 104077 N 555.00
20-01091	07/15/20 CARLI HOLLINS (1066ZV)
1	CARLI HOLLINS (1066ZV) 90.00 1066ZV P CARLI HOLLINS P 5453 07/15/20 07/15/20 07/16/20 103327 N
2	CARLI HOLLINS (1066ZV) 465.00 1066ZV P CARLI HOLLINS P 5464 08/20/20 09/24/20 09/24/20 103569 N 555.00
20-01092	07/15/20 MEDFORD AUTO CARE (1067ZV)
1	MEDFORD AUTO CARE (1067ZV) 120.00 1067ZV P MEDFORD AUTO CARE P 5453 07/15/20 07/15/20 07/16/20 103329 N
2	MEDFORD AUTO CARE (1067ZV) 90.00 1067ZV P MEDFORD AUTO CARE P 5464 08/20/20 09/24/20 09/24/20 103570 N
3	MEDFORD AUTO CARE (1067ZV) 135.00 1067ZV P MEDFORD AUTO CARE P 5495 09/23/20 01/14/21 01/14/21 104078 N
4	MEDFORD AUTO CARE (1067ZV) 240.00 1067ZV P MEDFORD AUTO CARE P 5495 10/22/20 01/14/21 01/14/21 104664 N
5	MEDFORD AUTO CARE (1067ZV) 75.00 1067ZV P MEDFORD AUTO CARE P 5514 12/02/20 03/18/21 03/18/21 104959 N 660.00
20-01093	07/15/20 MICCICHE (1069ZV)
1	MICCICHE (1069ZV) 90.00 1069ZV P MELISSA & JERRY MICCICHE P 5453 07/15/20 07/15/20 07/16/20 103330 N
2	MICCICHE (1069ZV) 60.00 1069ZV P MELISSA & JERRY MICCICHE P 5464 08/20/20 09/24/20 09/24/20 103571 N
3	MICCICHE (1069ZV) 375.00 1069ZV P MELISSA & JERRY MICCICHE P 5482 09/23/20 12/02/20 12/02/20 104080 N 525.00
20-01094	07/15/20 THORNBERRY HOLDINGS (1038ZV)
1	THORNBERRY HOLDINGS (1038ZV) 1,245.50 1038ZV P THORNBERRY HOLDINGS LLC P 5453 07/15/20 07/15/20 07/16/20 103332 N

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Item Description			Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice		Excl	
D0029		DASTI, MURPHY, MCGUCKIN, ULAKY	Continued											
20-01520	10/22/20	ANDREW STANKIEWICZ (1072ZV)												
1		ANDREW STANKIEWICZ (1072ZV)	75.00	1072ZV	P	ANDREW STANKIEWICZ	P	5471	10/22/20	10/22/20	10/26/20	104668	N	
20-01521	10/22/20	COBY DOG LLC (1075ZV)												
1		COBY DOG LLC (1075ZV)	75.00	1075ZV	P	COBY DOG LLC	P	5471	10/22/20	10/22/20	10/26/20	104669	N	
2		COBY DOG LLC (1075ZV)	315.00	1075ZV	P	COBY DOG LLC	P	5495	12/02/20	01/14/21	01/14/21	104965	N	
			390.00											
20-01693	12/02/20	RENE BOESCH (1082ZV)												
1		RENE BOESCH (1082ZV)	120.00	1082ZV	P	RENE BOESCH	P	5482	12/02/20	12/02/20	12/02/20	104953	N	
2		RENE BOESCH (1082ZV)	90.00	1082ZV	P	RENE BOESCH	P	5495	12/31/20	01/14/21	01/14/21	105819	N	
3		RENE BOESCH (1082ZV)	30.00	1082ZV	P	RENE BOESCH	P	5504	01/20/21	02/25/21	02/25/21	106327	N	
			240.00											
20-01694	12/02/20	CARLENE KURTZ (1081ZV)												
1		CARLENE KURTZ (1081ZV)	225.00	1081ZV	P	CARLENE KURTZ	P	5482	12/02/20	12/02/20	12/02/20	104954	N	
2		CARLENE KURTZ (1081ZV)	60.00	1081ZV	P	CARLENE KURTZ	P	5514	12/31/20	03/18/21	03/18/21	105820	N	
3		CARLENE KURTZ (1081ZV)	360.00	1081ZV	P	CARLENE KURTZ	P	5514	01/20/21	03/18/21	03/18/21	106328	N	
			645.00											
20-01695	12/02/20	CHAMBERS (1080ZV)												
1		CHAMBERS (1080ZV)	165.00	1080ZV	P	ROBERT CHAMBERS	P	5482	12/02/20	12/02/20	12/02/20	104955	N	
2		CHAMBERS (1080ZV)	120.00	1080ZV	P	ROBERT CHAMBERS	P	5495	12/31/20	01/14/21	01/14/21	106033	N	
3		CHAMBERS (1080ZV)	360.00	1080ZV	P	ROBERT CHAMBERS	P	5521	01/20/21	04/21/21	04/22/21	106329	N	
			645.00											
20-01696	12/02/20	GRIFFIN (1079ZV)												
1		GRIFFIN (1079ZV)	165.00	1079ZV	P	PATRICK GRIFFIN	P	5482	12/02/20	12/02/20	12/02/20	104956	N	
2		GRIFFIN (1079ZV)	120.00	1079ZV	P	PATRICK GRIFFIN	P	5495	12/31/20	01/14/21	01/14/21	105822	N	
3		GRIFFIN (1079ZV)	300.00	1079ZV	P	PATRICK GRIFFIN	P	5504	01/20/21	02/25/21	02/25/21	106330	N	
			585.00											
20-01697	12/02/20	GOUNARIS (1077ZV)												
1		GOUNARIS (1077ZV)	75.00	1077ZV	P	DAWN & JILL GOUNARIS	P	5482	12/02/20	12/02/20	12/02/20	104961	N	
2		GOUNARIS (1077ZV)	60.00	1077ZV	P	DAWN & JILL GOUNARIS	P	5495	12/31/20	01/14/21	01/14/21	105823	N	

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Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Date	Invoice	Excl							
D0029	DASTI, MURPHY, MCGUCKIN, ULAKY		Continued														
20-01697	12/02/20	GOUNARIS (1077ZV)	Continued														
3	GOUNARIS (1077ZV)	300.00	1077ZV	P	DAWN & JILL GOUNARIS	P	5514	01/20/21	03/18/21	03/18/21	106331	N					
		435.00															
20-01698	12/02/20	SANTONE (1078ZV)															
1	SANTONE (1078ZV)	75.00	1078ZV	P	JILL SANTONE	P	5482	12/02/20	12/02/20	12/02/20	104963	N					
2	SANTONE (1078ZV)	60.00	1078ZV	P	JILL SANTONE	P	5495	12/31/20	01/14/21	01/14/21	105825	N					
		135.00															
20-01893	12/30/20	DEAN CHRISTIANSON (1083ZV)															
1	DEAN CHRISTIANSON (1083ZV)	90.00	1083ZV	P	DEAN CHRISTIANSON	P	5495	12/31/20	01/14/21	01/14/21	105826	N					
21-00241	01/28/21	ZONING BOARD ATTORNEY	B														
1	ZONING BOARD ATTORNEY - JERRY	0.00	1-01-21-185-185-252	B	Contingent-Legal	P	0	01/28/21		04/29/21		N					
2	ZONING BOARD ATTORNEY - JERRY	94.00	1-01-21-185-185-252	B	Contingent-Legal	P122988	01/28/21	02/22/21	03/03/21	106756		N					
3	ZONING BOARD ATTORNEY - JERRY	60.00	1-01-21-185-185-252	B	Contingent-Legal	P123174	01/28/21	03/17/21	03/31/21	107278		N					
4	ZONING BOARD ATTORNEY - JERRY	60.00	1-01-21-185-185-252	B	Contingent-Legal	P123174	01/28/21	03/17/21	03/31/21	107281		N					
		214.00															
21-00408	02/17/21	JAN/FEB 2021 PROSECUTOR SERVIC	B														
1	JAN/FEB 2021 PROSECUTOR	0.00	1-01-25-275-275-226	B	Professional Services	P	0	02/17/21		03/18/21		N					
2	JANUARY 2021 PROSECUTOR	2,400.00	1-01-25-275-275-226	B	Professional Services	P123096	02/17/21	03/04/21	03/17/21	106730		N					
3	FEBRUARY 2021 PROSECUTOR	2,400.00	1-01-25-275-275-226	B	Professional Services	P123096	02/17/21	03/15/21	03/17/21	107274		N					
		4,800.00															
21-00425	02/22/21	DEAN CHRISTIANSON (1083ZV)															
1	DEAN CHRISTIANSON (1083ZV)	367.25	1083ZV	P	DEAN CHRISTIANSON	P	5504	02/22/21	02/25/21	02/25/21	106754	N					
21-00426	02/22/21	MICHAEL REILLY (1070ZV)															
1	MICHAEL REILLY (1070ZV)	300.00	1070ZV	P	MICHAEL REILLY	P	5528	02/22/21	05/24/21	05/24/21	106755	N					
2	MICHAEL REILLY (1070ZV)	420.00	1070ZV	P	MICHAEL REILLY	P	5528	03/17/21	05/24/21	05/24/21	107279	N					
3	MICHAEL REILLY (1070ZV)	150.00	1070ZV	P	MICHAEL REILLY	P	5528	04/19/21	05/24/21	05/24/21	107898	N					
4	MICHAEL REILLY (1070ZV)	60.00	1070ZV	P	MICHAEL REILLY	P	5528	05/17/21	05/24/21	05/24/21	108339	N					
5	MICHAEL REILLY (1070ZV)	480.00	1070ZV	P	MICHAEL REILLY	P	5542	06/16/21	07/15/21	07/15/21	109242	N					
		1,410.00															

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Item Description				Acct Type Description	
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Date	Date	Date	Date	Date	
D0029	DASTI, MURPHY, MCGUCKIN, ULAKY	Continued			
21-00427	02/22/21	ANDREW SCIBILIA (1084ZV)			
1 ANDREW SCIBILIA (1084ZV)	90.00	1084ZV	P ANDREW SCIBILIA	P 5504 02/22/21 02/25/21 02/25/21 106757	N
2 ANDREW SCIBILIA (1084ZV)	420.00	1084ZV	P ANDREW SCIBILIA	P 5514 03/17/21 03/18/21 03/18/21 107280	N
3 ANDREW SCIBILIA (1084ZV)	60.00	1084ZV	P ANDREW SCIBILIA	P 5521 04/19/21 04/21/21 04/22/21 107899	N
	570.00				
21-00428	02/22/21	THORNBERRY HOLDINGS (1038ZV)			
1 THORNBERRY HOLDINGS (1038ZV)	60.00	1038ZV	P THORNBERRY HOLDINGS LLC	P 5504 02/22/21 02/25/21 02/25/21 106758	N
21-00429	02/22/21	BRUDNICKI & RIGGS (1085ZV)			
1 BRUDNICKI & RIGGS (1085ZV)	60.00	1085ZV	P EMILY RIGGS	P 5504 02/22/21 02/25/21 02/25/21 106753	N
2 BRUDNICKI & RIGGS (1085ZV)	150.00	1085ZV	P EMILY RIGGS	P 5514 03/17/21 03/18/21 03/18/21 107276	N
3 BRUDNICKI & RIGGS (1085ZV)	240.00	1085ZV	P EMILY RIGGS	P 5528 04/19/21 05/24/21 05/24/21 107892	N
	450.00				
21-00430	02/22/21	RENE BOESCH (1082ZV)			
1 RENE BOESCH (1082ZV)	332.00	1082ZV	P RENE BOESCH	P 5514 02/22/21 03/18/21 03/18/21 106752	N
21-00586	03/18/21	CARLA GROWNEY (419HVR)			
1 CARLA GROWNEY (419HVR)	240.00	419HVR	P CARLA GROWNEY	P 5514 03/18/21 03/18/21 03/18/21 107277	N
2 CARLA GROWNEY (419HVR)	600.00	419HVR	P CARLA GROWNEY	P 5528 04/19/21 05/24/21 05/24/21 107895	N
	840.00				
21-00587	03/18/21	JEFF SALLADE (1086ZV)			
1 JEFF SALLADE (1086ZV)	510.00	1086ZV	P JEFF & PAULA SALLADE	P 5514 03/18/21 03/18/21 03/18/21 107282	N
2 JEFF SALLADE (1086ZV)	60.00	1086ZV	P JEFF & PAULA SALLADE	P 5521 04/19/21 04/21/21 04/22/21 107900	N
	570.00				
21-00733	04/19/21	THORNBERRY HOLDINGS (5749)			
1 THORNBERRY HOLDINGS (5749)	30.00	5749	P THORNBERRY HOLDINGS, LLC	P 5528 04/19/21 05/24/21 05/24/21 107901	N
2 THORNBERRY HOLDINGS (5749)	60.00	5749	P THORNBERRY HOLDINGS, LLC	P 5542 06/16/21 07/15/21 07/15/21 109246	N
	90.00				
21-00734	04/19/21	KAROLINE KOKOLIS (1091ZV)			
1 KAROLINE KOKOLIS (1091ZV)	222.50	1091ZV	P KAROLINE & ALEX KOKOLIS	P 5521 04/19/21 04/21/21 04/22/21 107897	N

Vendor #	Name													
PO #	PO Date	Description	Contract	PO Type				First	Rcvd	Chk/Void			1099	
Item Description			Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice		Exc'l	
D0029		DASTI, MURPHY, MCGUCKIN, ULAKY	Continued											
21-00734	04/19/21	KAROLINE KOKOLIS (1091ZV)	Continued											
2		KAROLINE KOKOLIS (1091ZV)	360.00	1091ZV	P	KAROLINE & ALEX KOKOLIS	P	5548	07/22/21	08/26/21	08/26/21	109526	N	
			582.50											
21-00735	04/19/21	JUSTIN HARTY (107896)												
1		JUSTIN HARTY (107896)	360.00	1087ZV	P	JUSTIN HARTY	P	5521	04/19/21	04/21/21	04/22/21	107896	N	
21-00736	04/19/21	JONATHAN DAVERN (1089ZV)												
1		JONATHAN DAVERN (1089ZV)	150.00	1089ZV	P	JONATHAN DAVERN	P	5521	04/19/21	04/21/21	04/22/21	107894	N	
2		JONATHAN DAVERN (1089ZV)	480.00	1089ZV	P	JONATHAN DAVERN	P	5534	05/17/21	06/17/21	06/17/21	108338	N	
			630.00											
21-00737	04/19/21	DON COLAMESTA (1088ZV)												
1		DON COLAMESTA (1088ZV)	420.00	1088ZV	P	DON AND CARLY COLAMESTA	P	5521	04/19/21	04/21/21	04/22/21	107893	N	
2		DON COLAMESTA (1088ZV)	630.00	1088ZV	P	DON AND CARLY COLAMESTA	P	5542	05/17/21	07/15/21	07/15/21	108337	N	
3		DON COLAMESTA (1088ZV)	60.00	1088ZV	P	DON AND CARLY COLAMESTA	P	5566	06/16/21	09/30/21	09/30/21	109239	N	
			1,110.00											
21-00738	04/19/21	SUSAN D ALLEN (1093ZV)												
1		SUSAN D ALLEN (1093ZV)	60.00	1093ZV	P	SUSAN D ALLEN	P	5521	04/19/21	04/21/21	04/22/21	107891	N	
2		SUSAN D ALLEN (1093ZV)	360.00	1093ZV	P	SUSAN D ALLEN	P	5528	05/17/21	05/24/21	05/24/21	108335	N	
			420.00											
21-00741	04/21/21	MARCH/APRIL PROSECUTOR SERVICE		B										
1		MARCH/APRIL PROSECUTOR SERVICE	0.00	1-01-25-275-275-226	B	Professional Services	P	0	04/21/21		06/01/21		N	
2		MARCH PROSECUTOR SERVICE 2021	2,400.00	1-01-25-275-275-226	B	Professional Services	P123295	04/21/21	04/21/21	04/28/21	107889		N	
3		APRIL PROSECUTOR SERVICE 2021	2,400.00	1-01-25-275-275-226	B	Professional Services	P123402	04/21/21	05/17/21	05/26/21	108145		N	
			4,800.00											
21-00779	04/29/21	ZONING BOARD ATTORNEY		B										
1		ZONING BOARD ATTORNEY -	0.00	1-01-21-185-185-252	B	Contingent-Legal	P	0	04/29/21		03/14/22		N	
2		ZONING BOARD ATTORNEY -	90.00	1-01-21-185-185-252	B	Contingent-Legal	P124116	04/29/21	10/25/21	10/27/21	111367		N	
3		ZONING BOARD ATTORNEY -	180.00	1-01-21-185-185-252	B	Contingent-Legal	P124267	04/29/21	11/17/21	11/23/21	111869		N	
4		ZONING BOARD ATTORNEY -	90.00	1-01-21-185-185-252	B	Contingent-Legal	P124449	04/29/21	12/16/21	12/22/21	112399		N	
5		ZONING BOARD ATTORNEY -	1,803.00	1-01-21-185-185-252	B	Contingent-Legal	P124449	04/29/21	12/16/21	12/22/21	112406		N	

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
D0029	DASTI, MURPHY, MCGUCKIN, ULAKY				Continued											
21-00779	04/29/21 ZONING BOARD ATTORNEY				Continued											
6	ZONING BOARD ATTORNEY -				90.00	1-01-21-185-185-252			B	Contingent-Legal	P124577	04/29/21	01/14/22	01/19/22	112922	N
					2,253.00											
21-00930	05/17/21 AMEGA ENTERPRISES (1095ZV)															
1	AMEGA ENTERPRISES (1095ZV)				120.00	1095ZV			P	AMEGA ENTERPRISES, LLC	P 5528	05/17/21	05/24/21	05/24/21	108336	N
2	AMEGA ENTERPRISES (1095ZV)				60.00	1095ZV			P	AMEGA ENTERPRISES, LLC	P 5534	06/16/21	06/17/21	06/17/21	109238	N
3	AMEGA ENTERPRISES (1095ZV)				60.00	1095ZV			P	AMEGA ENTERPRISES, LLC	P 5566	08/25/21	09/30/21	09/30/21	110208	N
4	AMEGA ENTERPRISES (1095ZV)				150.00	1095ZV			P	AMEGA ENTERPRISES, LLC	P 5579	09/23/21	11/18/21	11/18/21	110787	N
5	AMEGA ENTERPRISES (1095ZV)				180.00	1095ZV			P	AMEGA ENTERPRISES, LLC	P 5584	11/17/21	12/23/21	12/23/21	111866	N
6	AMEGA ENTERPRISES (1095ZV)				1,215.00	1095ZV			P	AMEGA ENTERPRISES, LLC	O	01/13/22			112918	N
					1,785.00											
21-00931	05/17/21 JOE ORLANDO (240SL)															
1	JOE ORLANDO (240SL)				60.00	240SL			P	JOSEPH ORLANDO	P 5528	05/17/21	05/24/21	05/24/21	108340	N
2	JOE ORLANDO (240SL)				90.00	240SL			P	JOSEPH ORLANDO	P 5548	08/25/21	08/26/21	08/26/21	110542	N
3	JOE ORLANDO (240SL)				339.00	240SL			P	JOSEPH ORLANDO	P 5573	09/23/21	10/21/21	10/21/21	110792	N
					489.00											
21-00932	05/17/21 CHRISTOPHER TAIT (1096ZV)															
1	CHRISTOPHER TAIT (1096ZV)				60.00	1096ZV			P	CHRISTOPHER TAIT	P 5528	05/17/21	05/24/21	05/24/21	108341	N
2	CHRISTOPHER TAIT (1096ZV)				585.00	1096ZV			P	CHRISTOPHER TAIT	P 5542	06/16/21	07/15/21	07/15/21	109244	N
					645.00											
21-00933	05/17/21 TUDOR DEVELOPEMENT (241SL)															
1	TUDOR DEVELOPEMENT (241SL)				60.00	241SL			P	TUDOR DEVELOPEMENT, LLC	P 5528	05/17/21	05/24/21	05/24/21	108343	N
21-00934	05/17/21 CAROL TARBUTTON (1092ZV)															
1	CAROL TARBUTTON (1092ZV)				210.00	1092ZV			P	CAROL & JOSEPH TARBUTTON	P 5528	05/17/21	05/24/21	05/24/21	108342	N
2	CAROL TARBUTTON (1092ZV)				795.00	1092ZV			P	CAROL & JOSEPH TARBUTTON	P 5542	06/16/21	07/15/21	07/15/21	109245	N
					1,005.00											
21-01106	06/16/21 JILL SANTONE (1078ZV)															
1	JILL SANTONE (1078ZV)				165.00	1078ZV			P	JILL SANTONE	P 5542	06/16/21	07/15/21	07/15/21	109243	N
21-01107	06/16/21 MEDFORD CEMETERY ASSOC (525)															
1	MEDFORD CEMETERY ASSOC (525)				360.00	525			P	MEDFORD CEMETERY ASSOC INC.	P 5542	06/16/21	07/15/21	07/15/21	109241	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge	Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Exc1
D0029 DASTI, MURPHY, MCGUCKIN, ULAKY	Continued								
21-01107 06/16/21 MEDFORD CEMETERY ASSOC (525)	Continued								
2 MEDFORD CEMETERY ASSOC (525)	150.00	525		P MEDFORD CEMETERY ASSOC INC.	P	5548	07/22/21	08/26/21	109527 N
3 MEDFORD CEMETERY ASSOC (525)	1,350.00	525		P MEDFORD CEMETERY ASSOC INC.	P	5548	08/25/21	08/26/21	110213 N
4 MEDFORD CEMETERY ASSOC (525)	180.00	525		P MEDFORD CEMETERY ASSOC INC.	P	5579	11/17/21	11/18/21	111875 N
	2,040.00								
21-01109 06/16/21 PROSECUTOR SERVICES, MAY-DEC		B							
1 PROSECUTOR SERVICES, MAY-DEC	0.00	1-01-25-275-275-226		B Professional Services	P	0	06/16/21	02/10/22	N
2 PROSECUTOR SERVICES MAY 2021	2,400.00	1-01-25-275-275-226		B Professional Services	P123543	06/16/21	06/17/21	06/23/21	108891 N
3 PROSECUTOR SERVICES JUNE 2021	2,400.00	1-01-25-275-275-226		B Professional Services	P123711	06/16/21	07/26/21	08/04/21	109630 N
4 PROSECUTOR SERVICES JULY 2021	2,400.00	1-01-25-275-275-226		B Professional Services	P123771	06/16/21	08/13/21	08/19/21	110042 N
5 PROSECUTOR SERVICES	2,400.00	1-01-25-275-275-226		B Professional Services	P123925	06/16/21	09/13/21	09/15/21	110638 N
6 PROSECUTOR SERVICES	2,400.00	1-01-25-275-275-226		B Professional Services	P124116	06/16/21	10/20/21	10/27/21	111366 N
7 PROSECUTOR SERVICES	2,400.00	1-01-25-275-275-226		B Professional Services	P124267	06/16/21	11/16/21	11/23/21	111858 N
8 PROSECUTOR SERVICES	1,200.00	1-01-25-275-275-226		B Professional Services	P124449	06/16/21	12/13/21	12/22/21	112259 N
9 PROSECUTOR SERVICES	2,400.00	1-01-25-275-275-226		B Professional Services	P124634	06/16/21	02/02/22	02/02/22	112755 N
	18,000.00								
21-01135 06/21/21 WYNGATE HOA, MAY - AUGUST		B							
1 WYNGATE HOA, MAY - AUGUST	0.00	1-01-20-155-155-252		B Contingent-Legal	P	0	06/21/21	03/14/22	N
2 WYNGATE HOA CONFLICT COUNSEL	255.00	1-01-20-155-155-252		B Contingent-Legal	P123543	06/21/21	06/21/21	06/23/21	108892 N
3 WYNGATE HOA CONFLICT COUNSEL	405.00	1-01-20-155-155-252		B Contingent-Legal	P123711	06/21/21	07/26/21	08/04/21	109629 N
4 WYNGATE HOA CONFLICT COUNSEL	165.00	1-01-20-155-155-252		B Contingent-Legal	P124267	06/21/21	11/18/21	11/23/21	111857 N
5 WYNGATE HOA CONFLICT COUNSEL	420.00	1-01-20-155-155-252		B Contingent-Legal	P124449	06/21/21	12/20/21	12/22/21	112405 N
	1,245.00								
21-01251 07/22/21 MICHAEL SWEENEY (1099ZV)									
1 MICHAEL SWEENEY (1099ZV)	90.00	1099ZV		P MICHAEL SWEENEY	P	5548	07/22/21	08/26/21	109529 N
2 MICHAEL SWEENEY (1099ZV)	420.00	1099ZV		P MICHAEL SWEENEY	P	5548	08/25/21	08/26/21	110216 N
	510.00								
21-01252 07/22/21 CARLIE CATTANEA (1098ZV)									
1 CARLIE CATTANEA (1098ZV)	90.00	1098ZV		P CARLIE CATTANEA	P	5548	07/22/21	08/26/21	109525 N
2 CARLIE CATTANEA (1098ZV)	90.00	1098ZV		P CARLIE CATTANEA	P	5548	08/25/21	08/26/21	110209 N
3 CARLIE CATTANEA (1098ZV)	540.00	1098ZV		P CARLIE CATTANEA	P	5573	09/23/21	10/21/21	110789 N
	720.00								

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PO #	PO Date	Description	Contract	PO Type						First	Rcvd	Chk/Void			1099	
Item Description			Amount	Charge Account	Acct Type	Description		Stat/Chk	Enc	Date	Date	Date	Invoice		Exc	L
D0029	DASTI, MURPHY, MCGUCKIN, ULAKY	Continued														
21-01715	11/01/21	MEDFORD TOWNSHIP V BRICK		Continued												
3 MEDFORD TOWNSHIP V BRICK			405.00	1-01-21-185-185-252	B Contingent-Legal	P124267	11/18/21	11/18/21	11/23/21	111859		N				
			675.00													
21-01808	11/17/21	MICHAEL MURPHY (1104ZV)														
1 MICHAEL MURPHY (1104ZV)			90.00	1104ZV	P MICHAEL MURPHY	P 5579	11/17/21	11/18/21	11/18/21	111876		N				
2 MICHAEL MURPHY (1104ZV)			540.00	1104ZV	P MICHAEL MURPHY	P 5591	12/15/21	01/31/22	01/31/22	112400		N				
			630.00													
21-01809	11/17/21	JAMES JEFFERSON (1011ZV)														
1 JAMES JEFFERSON (1011ZV)			165.00	1011ZV	P JAMES JEFFERSON	P 5584	11/17/21	12/23/21	12/23/21	111873		N				
2 JAMES JEFFERSON (1011ZV)			120.00	1011ZV	P JAMES JEFFERSON	P 5591	12/15/21	01/31/22	01/31/22	112398		N				
3 JAMES JEFFERSON (1011ZV)			150.00	1011ZV	P JAMES JEFFERSON	P 5597	01/13/22	02/24/22	02/24/22	112921		N				
			435.00													
21-01810	11/17/21	STEPHEN FOX (1107Zv)														
1 STEPHEN FOX (1107Zv)			90.00	1107ZV	P STEPHEN FOX	P 5579	11/17/21	11/18/21	11/18/21	111872		N				
2 STEPHEN FOX (1107Zv)			90.00	1107ZV	P STEPHEN FOX	P 5584	12/15/21	12/23/21	12/23/21	112397		N				
3 STEPHEN FOX (1107Zv)			615.00	1107ZV	P STEPHEN FOX	P 5597	01/13/22	02/24/22	02/24/22	112920		N				
			795.00													
21-01811	11/17/21	JOE & ANGELA DELUCCIA(1103ZV)														
1 JOE & ANGELA DELUCCIA(1103ZV)			135.00	1103ZV	P JOSEPH AND ANGELA DELUCCIA	P 5579	11/17/21	11/18/21	11/18/21	111870		N				
2 JOE & ANGELA DELUCCIA(1103ZV)			510.00	1103ZV	P JOSEPH AND ANGELA DELUCCIA	P 5591	12/15/21	01/31/22	01/31/22	112395		N				
			645.00													
21-01812	11/17/21	BRIAN BONELLI (1105ZV)														
1 BRIAN BONELLI (1105Zv)			150.00	1105ZV	P BRIAN & ALLISON BONELLI	P 5579	11/17/21	11/18/21	11/18/21	111868		N				
2 BRIAN BONELLI (1105Zv)			315.00	1105ZV	P BRIAN & ALLISON BONELLI	P 5597	01/13/22	02/24/22	02/24/22	112919		N				
			465.00													
21-01927	12/15/21	KATHLEEN RIECK (1106ZV)														
1 KATHLEEN RIECK (1106ZV)			90.00	1106ZV	P KATHLEEN RIECK	P 5584	12/15/21	12/23/21	12/23/21	112401		N				
21-01928	12/15/21	STAR SPRINKLER SYSTEM(1108ZV)														
1 STAR SPRINKLER SYSTEM(1108ZV)			90.00	1108ZV	P STAR SPRINKLER SYSTEMS, INC	P 5584	12/15/21	12/23/21	12/23/21	112402		N				

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D0029	DASTI, MURPHY, MCGUCKIN, ULAKY	Continued																	
21-01928	12/15/21	STAR SPRINKLER SYSTEM(1108ZV)	Continued																
2	STAR SPRINKLER SYSTEM(1108ZV)		210.00	1108ZV	P	STAR SPRINKLER SYSTEMS, INC	P	5597	01/13/22	02/24/22	02/24/22	112923						N	
			300.00																
21-01929	12/15/21	JOHN & LESLIE WRIGHT(1109ZV)																	
1	JOHN & LESLIE WRIGHT(1109ZV)		90.00	1109ZV	P	LESLIE WRIGHT	P	5584	12/15/21	12/23/21	12/23/21	112403						N	
22-00214	01/27/22	CONFLICT COUNCIL																	
1	CONFLICT COUNCIL		150.00	1-01-21-185-185-252	B	Contingent-Legal	P124634	01/27/22	01/27/22	02/02/22	112916							N	
22-00269	02/09/22	ZONING BOARD ATTORNEY		B															
1	ZONING BOARD ATTORNEY - JERRY		0.00	2-01-21-185-185-251	B	Retainer-Legal	O		02/09/22									N	
2	ZONING BOARD ATTORNEY -		120.00	2-01-21-185-185-251	B	Retainer-Legal	P124710	02/09/22	02/09/22	02/16/22	113387							N	
3	ZONING BOARD ATTORNEY -		90.00	2-01-21-185-185-251	B	Retainer-Legal	P124873	02/09/22	03/09/22	03/16/22	113945							N	
4	ZONING BOARD ATTORNEY -		90.00	2-01-21-185-185-251	B	Retainer-Legal	P124873	02/09/22	03/09/22	03/16/22	113942							N	
			300.00																
22-00278	02/09/22	BRIAN BONELLI (1105ZV)																	
1	BRIAN BONELLI (1105ZV)		60.00	1105ZV	P	BRIAN & ALLISON BONELLI	P	5606	02/09/22	03/24/22	03/24/22	113382						N	
2	BRIAN BONELLI (1105ZV)		735.00	1105ZV	P	BRIAN & ALLISON BONELLI	P	5621	04/11/22	04/29/22	04/29/22	114500						N	
			795.00																
22-00279	02/09/22	FIELDSTONE ASSOCIATES (5758)																	
1	FIELDSTONE ASSOCIATES (5758)		180.00	5758	P	FIELDSTONE ASSOCIATES LP	P	5597	02/09/22	02/24/22	02/24/22	113383						N	
2	FIELDSTONE ASSOCIATES (5758)		30.00	5758	P	FIELDSTONE ASSOCIATES LP	P	5621	04/11/22	04/29/22	04/29/22	114501						N	
			210.00																
22-00280	02/09/22	CHRISTOPHER HAWKINS (1111ZV)																	
1	CHRISTOPHER HAWKINS (1111ZV)		90.00	1111ZV	P	CHRISTOPHER HAWKINS	P	5597	02/09/22	02/24/22	02/24/22	113384						N	
2	CHRISTOPHER HAWKINS (1111ZV)		360.00	1111ZV	P	CHRISTOPHER HAWKINS	P	5621	04/11/22	04/29/22	04/29/22	114503						N	
			450.00																
22-00281	02/09/22	JAMES JEFFERSON (1011ZV)																	
1	JAMES JEFFERSON (1011ZV)		840.00	1011ZV	P	JAMES JEFFERSON	O		02/09/22			113385						N	
22-00282	02/09/22	PETER KIMANI (1094ZV)																	
1	PETER KIMANI (1094ZV)		60.00	1094ZV	P	PETER KIMANI	P	5606	02/09/22	03/24/22	03/24/22	113386						N	

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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
D0029	DASTI, MURPHY, MCGUCKIN, ULAKY	Continued										
22-00282	02/09/22 PETER KIMANI (1094ZV)	Continued										
2	PETER KIMANI (1094ZV)	360.00	1094ZV		P	PETER KIMANI	5621	04/11/22	04/29/22	04/29/22	114504	N
		420.00										
22-00283	02/09/22 JOE ORLANDO (5757)											
1	JOSEPH ORLANDO (5757)	60.00	5757		P	JOSEPH ORLANDO	5597	02/09/22	02/24/22	02/24/22	113388	N
2	JOSEPH ORLANDO (5757)	240.00	5757		P	JOSEPH ORLANDO	5621	03/09/22	04/29/22	04/29/22	113943	N
3	JOSEPH ORLANDO (5757)	1,560.00	5757		P	JOSEPH ORLANDO	5621	04/11/22	04/29/22	04/29/22	114508	N
		1,860.00										
22-00284	02/09/22 KATHLEEN RIECK (1106ZV)											
1	KATHLEEN RIECK (1106ZV)	540.00	1106ZV		P	KATHLEEN RIECK	5621	02/09/22	04/29/22	04/29/22	113389	N
22-00285	02/09/22 RANDOLPH SENKLE (1110ZV)											
1	RANDOLPH SENKLE (1110ZV)	91.00	1110ZV		P	RANDOLPH & CYNTHIA SENKLE	5597	02/09/22	02/24/22	02/24/22	113390	N
2	RANDOLPH SENKLE (1110ZV)	90.00	1110ZV		P	RANDOLPH & CYNTHIA SENKLE	5621	04/11/22	04/29/22	04/29/22	114511	N
		181.00										
22-00286	02/09/22 STAR SPRINKLER SYSTEM (1108ZV)											
1	STAR SPRINKLER SYSTEM (1108ZV)	90.00	1108ZV		P	STAR SPRINKLER SYSTEMS, INC	5597	02/09/22	02/24/22	02/24/22	113391	N
2	STAR SPRINKLER SYSTEM (1108ZV)	810.00	1108ZV		P	STAR SPRINKLER SYSTEMS, INC	5606	03/09/22	03/24/22	03/24/22	113944	N
		900.00										
22-00357	02/15/22 PROSECUTOR SERV, JAN & FEB		B									
1	PROSECUTOR SERV, JAN & FEB	0.00	2-01-25-275-275-226		P	Professional Services	0	02/15/22		03/16/22		N
2	PROSECUTOR SERV JANUARY 2022	2,400.00	2-01-25-275-275-226		P124793	Professional Services		02/15/22	02/17/22	03/02/22	113381	N
3	PROSECUTOR SERV FEBRUARY 2022	2,400.00	2-01-25-275-275-226		P124873	Professional Services		02/15/22	03/07/22	03/16/22	113934	N
		4,800.00										
22-00493	03/09/22 BRIAN BONELLI (1105ZV)											
1	BRIAN BONELLI (1105ZV)	180.00	1105ZV		P	BRIAN & ALLISON BONELLI	5621	03/09/22	04/29/22	04/29/22	113935	N
22-00494	03/09/22 CHRISTINE SUCHECKI (1115ZV)											
1	CHRISTINE SUCHECKI (1115ZV)	90.00	1115ZV		P	CHRISTINE SUCHECKI	5606	03/09/22	03/24/22	03/24/22	113936	N
22-00496	03/09/22 ROBERT & SUSAN GRANT(1113ZV)											
1	ROBERT & SUSAN GRANT(1113ZV)	120.00	1113ZV		P	ROBERT & SUSAN GRANT	5606	03/09/22	03/24/22	03/24/22	113938	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
D0029	DASTI, MURPHY, MCGUCKIN, ULAKY	Continued										
22-00497	03/09/22 JAMES JEFFERSON (1011ZV)											
1	JAMES JEFFERSON (1011ZV)	210.00	1011ZV		P	JAMES JEFFERSON	P	5621	03/09/22	04/29/22	04/29/22 113939	N
22-00498	03/09/22 JENNIFER LYNCH (1112ZV)											
1	JENNIFER LYNCH (1112ZV)	120.00	1112ZV		P	JENNIFER A LYNCH	P	5606	03/09/22	03/24/22	03/24/22 113940	N
2	JENNIFER LYNCH (1112ZV)	90.00	1112ZV		P	JENNIFER A LYNCH	P	5621	04/11/22	04/29/22	04/29/22 114505	N
		210.00										
22-00499	03/09/22 M2 PROPERTIES, LLC (1114ZV)											
1	M2 PROPERTIES, LLC (1114ZV)	90.00	1114ZV		P	M2 PROPERTIES LLC	P	5606	03/09/22	03/24/22	03/24/22 113941	N
22-00500	03/09/22 JOHN & LESLIE WRIGHT(1109ZV)											
1	JOHN & LESLIE WRIGHT(1109ZV)	555.00	1109ZV		P	LESLIE WRIGHT	O	03/09/22			113946	N
2	JOHN & LESLIE WRIGHT(1109ZV)	60.00	1109ZV		P	LESLIE WRIGHT	O	04/11/22			114512	N
		615.00										
22-00671	04/11/22 JAMES BOGGS (1117ZV)											
1	JAMES BOGGS (1117ZV)	90.00	1117ZV		P	JAMES & JACQUELINE BOGGS	P	5621	04/11/22	04/29/22	04/29/22 114499	N
22-00672	04/11/22 JAMIE GRIFFITH (1120ZV)											
1	JAMIE GRIFFITH (1120ZV)	90.00	1120ZV		P	JAMIE N GRIFFITH	P	5621	04/11/22	04/29/22	04/29/22 114502	N
22-00673	04/11/22 PACTRICK MACKEY (1118ZV)											
1	PACTRICK MACKEY (1118ZV)	90.00	1118ZV		P	PATRICK MAKEY	P	5621	04/11/22	04/29/22	04/29/22 114506	N
22-00674	04/11/22 MATTHEW SHINN (1119ZV)											
1	MATTHEW SHINN (1119ZV)	90.00	1119ZV		P	MATTHEW SHINN	P	5621	04/11/22	04/29/22	04/29/22 114507	N
22-00675	04/11/22 OSCAR BENAVIDES (1121ZV)											
1	OSCAR BENAVIDES (1121ZV)	90.00	1121ZV		P	OSCAR BENAVIDES	P	5621	04/11/22	04/29/22	04/29/22 114509	N
22-00676	04/11/22 SCHILLACI & ANGELO (1116ZV)											
1	SCHILLACI & ANGELO (1116ZV)	90.00	1116ZV		P	MICHAEL SCHILLACI DANA ANGELO	P	5621	04/11/22	04/29/22	04/29/22 114510	N
22-00698	04/13/22 WYNGATE HOA ISSUE, MARCH-MAY			B								
1	WYNGATE HOA ISSUE, MARCH-MAY	625.00	2-01-20-155-155-252	B	B	Contingent-Legal	O	04/13/22				N

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type				First	Rcvd	Chk/Void		1099
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice		Excl
D0029	DASTI, MURPHY, MCGUCKIN, ULAKY	Continued										
22-00698	04/13/22 WYNGATE HOA ISSUE, MARCH-MAY	Continued										
2	WYNGATE HOA ISSUE	75.00	2-01-20-155-155-252	B	Contingent-Legal	P125102	04/13/22	04/25/22	04/27/22	114497		N
		700.00										
22-00837	05/09/22 MUNICIPAL PROSECUTOR, APR-DEC		B									
1	MUNICIPAL PROSECUTOR SERVICES	17,400.00	2-01-25-275-275-226	B	Professional Services	O	05/09/22					N
2	MUNICIPAL PROSECUTOR SERVICES	2,400.00	2-01-25-275-275-226	B	Professional Services	P125146	05/09/22	05/10/22	05/11/22	114400		N
3	MUNICIPAL PROSECUTOR SERVICES	3,000.00	2-01-25-275-275-226	B	Professional Services	P125146	05/09/22	05/10/22	05/11/22	115415		N
		22,800.00										
22-00898	05/13/22 MEDFORD TWP V DUBE		B									
1	MEDFORD TWP V DUBE, LEGAL	1,498.08	2-01-21-185-185-252	B	Contingent-Legal	O	05/13/22					N
2	MEDFORD TWP V DUBE, LEGAL	1,001.92	2-01-21-185-185-252	B	Contingent-Legal	R	05/13/22	05/13/22		115004		N
		2,500.00										
22-00909	05/16/22 TUDOR DEVELOPMENT LLC (241SL)											
1	TUDOR DEVELOPMENT LLC (241SL)	90.00	241SL	P	TUDOR DEVOPEMENT, LLC	O	05/16/22			115088		N
22-00910	05/16/22 SENKLE (1110ZV)											
1	SENKLE (1110ZV)	540.00	1110ZV	P	RANDOLPH & CYNTHIA SENKLE	O	05/16/22			115087		N
22-00911	05/16/22 SCHILLACI & ANGELO (1116ZV)											
1	SCHILLACI & ANGELO (1116ZV)	60.00	1116ZV	P	MICHAEL SCHILLACI DANA ANGELO	O	05/16/22			115086		N
22-00912	05/16/22 OSCAR BENAVIDES (1121ZV)											
1	OSCAR BENAVIDES (1121ZV)	60.00	1121ZV	P	OSCAR BENAVIDES	O	05/16/22			115085		N
22-00913	05/16/22 JOE ORLANDO (5757)											
1	JOE ORLANDO (5757)	255.00	5757	P	JOSEPH ORLANDO	O	05/16/22			115084		N
22-00914	05/16/22 MATTHEW SHINN											
1	MATTHEW SHINN	60.00	1119ZV	P	MATTHEW SHINN	O	05/16/22			115083		N
22-00915	05/16/22 M2 PROPERTIES LLC (1114ZV)											
1	M2 PROPERTIES LLC (1114ZV)	60.00	1114ZV	P	M2 PROPERTIES LLC	O	05/16/22			115082		N

Total Purchase Orders: 129 Total P.O. Line Items: 293 Total List Amount: 158,900.00 Total Void Amount: 0.00

Total Purchase Orders: 129 Total P.O. Line Items: 293 Total List Amount: 158,900.00 Total Void Amount: 0.00

Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND APPROPRIATIONS:	0-01	23,575.00	0.00	0.00	0.00	23,575.00
CURRENT FUND APPROPRIATIONS:	1-01	32,137.00	0.00	0.00	0.00	32,137.00
CURRENT FUND APPROPRIATIONS:	2-01	31,100.00	0.00	0.00	0.00	31,100.00
	2-12	0.00	0.00	0.00	52,588.00	52,588.00
Year Total:		31,100.00	0.00	0.00	52,588.00	83,688.00
CURRENT FUND APPROPRIATIONS:	9-01	19,500.00	0.00	0.00	0.00	19,500.00
Total of All Funds:		106,312.00	0.00	0.00	52,588.00	158,900.00

Project Description	Project No.	Project Total
JAMES JEFFERSON	1011ZV	1,485.00
YMCA CAMP OCKANICKON, INC	1033ZV	315.00
THORNBERRY HOLDINGS LLC	1038ZV	1,305.50
LISA MIKULAK	1050ZV	530.50
JAMES EIGENBROT	1053ZV	2,014.25
JAMES BLAIR MURDOCK	1058ZV	1,177.75
CAMP EFS, LLC	1061ZV	760.75
VALDEMAR CATTANI	1062ZV	840.00
TERRY GALVIN	1063ZV	630.00
CHRIS FENSKE	1064ZV	667.25
TAURUS BUILDERS	1065ZV	855.00
CARLI HOLLINS	1066ZV	555.00
MEDFORD AUTO CARE	1067ZV	660.00
BRADFORD BISINGER	1068ZV	555.00
MELISSA & JERRY MICCICHE	1069ZV	525.00
MICHAEL REILLY	1070ZV	1,680.00
ADAM SPISAK	1071ZV	795.00
ANDREW STANKIEWICZ	1072ZV	75.00
DAVID C KOTLER	1073ZV	630.00
JAMES ZECK	1074ZV	390.00

Project Description	Project No.	Project Total
COBY DOG LLC	1075ZV	390.00
JAMES MOFFA	1076ZV	465.00
DAWN & JILL GOUNARIS	1077ZV	435.00
JILL SANTONE	1078ZV	300.00
PATRICK GRIFFIN	1079ZV	585.00
ROBERT CHAMBERS	1080ZV	645.00
CARLENE KURTZ	1081ZV	645.00
RENE BOESCH	1082ZV	572.00
DEAN CHRISTIANSON	1083ZV	457.25
ANDREW SCIBILIA	1084ZV	570.00
EMILY RIGGS	1085ZV	450.00
JEFF & PAULA SALLADE	1086ZV	570.00
JUSTIN HARTY	1087ZV	360.00
DON AND CARLY COLAMESTA	1088ZV	1,110.00
JONATHAN DAVERN	1089ZV	630.00
LINDA YAFFA	1090ZV	480.00
KAROLINE & ALEX KOKOLIS	1091ZV	582.50
CAROL & JOSEPH TARBUTTON	1092ZV	1,005.00
SUSAN D ALLEN	1093ZV	420.00
PETER KIMANI	1094ZV	570.00

Project Description	Project No.	Project Total
AMEGA ENTERPRISES, LLC	1095ZV	1,785.00
CHRISTOPHER TAIT	1096ZV	645.00
JOHN BISHARA	1097ZV	600.00
CARLIE CATTANEA	1098ZV	720.00
MICHAEL SWEENEY	1099ZV	510.00
57 N MAIN LLC	1100ZV	150.00
TIMOTHY DIEKMANN	1101ZV	780.00
ROBERT BERGMAN	1102ZV	660.00
JOSEPH AND ANGELA DELUCCIA	1103ZV	645.00
MICHAEL MURPHY	1104ZV	630.00
BRIAN & ALLISON BONELLI	1105ZV	1,440.00
KATHLEEN RIECK	1106ZV	630.00
STEPHEN FOX	1107ZV	795.00
STAR SPRINKLER SYSTEMS, INC	1108ZV	1,200.00
LESLIE WRIGHT	1109ZV	705.00
RANDOLPH & CYNTHIA SENKLE	1110ZV	721.00
CHRISTOPHER HAWKINS	1111ZV	450.00
JENNIFER A LYNCH	1112ZV	555.00
ROBERT & SUSAN GRANT	1113ZV	645.00
M2 PROPERTIES LLC	1114ZV	150.00

Project Description	Project No.	Project Total
CHRISTINE SUCHECKI	1115ZV	330.00
MICHAEL SCHILLACI DANA ANGELO	1116ZV	150.00
JAMES & JACQUELINE BOGGS	1117ZV	150.00
PATRICK MAKEY	1118ZV	90.00
MATTHEW SHINN	1119ZV	150.00
JAMIE N GRIFFITH	1120ZV	150.00
OSCAR BENAVIDES	1121ZV	150.00
IAN FAWTHROP	1123ZV	90.00
STEVEN GRIFFITH	218SLI	543.00
JOSEPH ORLANDO	240SL	489.00
TUDOR DEVELOPEMENT, LLC	241SL	150.00
SCARBOROUGH LAND GROUP, LLC	247SL	270.00
CARLA GROWNEY	419HVR	840.00
17-19 BRANCH LLC, G GARDNER	516	180.00
MEDFORD CEMETERY ASSOC INC.	525	2,040.00
THORNBERRY HOLDINGS, LLC	5749	1,172.25
JOSEPH ORLANDO	5757	2,400.00
FIELDSTONE ASSOCIATES LP	5758	1,065.00
AUTO ZONE NORTHEAST, LLC	5760	75.00
Total of All Projects:		<u>52,588.00</u>