

P.O. Type: All Include Project Line Items: Yes Open: Y Paid: Y Void: N
Range: CAPEHART & SCATCHARD to CAPEHART & SCATCHARD 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	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	
C0064 CAPEHART & SCATCHARD												
19-00451	02/26/19	LABOR COUNSEL, FEB-APRIL 2019	B									
1	LABOR COUNSEL, FEB-APRIL 2019	0.00	9-01-20-155-155-252	B	Contingent-Legal	P	0	02/26/19	06/05/19		N	
2	LABOR COUNSEL, FEB 2019	459.00	9-01-20-155-155-252	B	Contingent-Legal	P119653	02/26/19	04/03/19	04/04/19	620729	N	
3	LABOR COUNSEL, MARCH 2019	314.50	9-01-20-155-155-252	B	Contingent-Legal	P119908	02/26/19	05/30/19	05/30/19	624526	N	
4	LABOR COUNSEL, MARCH 2019	74.00	9-01-20-155-155-252	B	Contingent-Legal	P119928	02/26/19	05/30/19	06/06/19	629639	N	
5	LABOR COUNSEL, APRIL 2019	74.00	9-01-20-155-155-252	B	Contingent-Legal	P119928	02/26/19	05/30/19	06/06/19	629640	N	
6	LABOR COUNSEL	102.00	9-01-20-155-155-252	B	Contingent-Legal	P119928	02/26/19	05/30/19	06/06/19	527265	N	
		1,023.50										
19-00503	03/04/19	CAMP OCKANICKON (5743)										
1	CAMP OCKANICKON (5743)	468.00	5743	P	YMCA CAMP OCKANCKON	P	5330	03/04/19	03/13/19	03/13/19	616408	N
19-00595	03/18/19	BOND COUNSEL SERVICES										
1	BOND COUNSEL SERVICES	2,920.01	C-04-17-006-001-002	B	Section 20 Costs	P	1750	03/18/19	04/03/19	04/04/19	615739	N
2	BOND COUNSEL SERVICES	436.32	C-08-10-021-000-003	B	Prof Cost - Other	P	1612	03/18/19	04/03/19	04/04/19	615739	N
		3,356.33										
19-00923	05/02/19	LABOR COUNSEL, MAY 19 - JAN 20	B									
1	LABOR COUNSEL, MAY 19 - DEC 19	0.00	9-01-20-155-155-252	B	Contingent-Legal	P	0	05/02/19	03/02/20		N	
2	LABOR COUNSEL, MAY 2019	351.50	9-01-20-155-155-252	B	Contingent-Legal	P120067	05/02/19	06/19/19	07/03/19	632287	N	
3	LABOR COUNSEL, JUNE 2019	629.00	9-01-20-155-155-252	B	Contingent-Legal	P120233	05/02/19	07/17/19	08/08/19	636827	N	
4	LABOR COUNSEL, JULY 2019	758.50	9-01-20-155-155-252	B	Contingent-Legal	P120369	05/02/19	09/03/19	09/05/19	641479	N	
5	LABOR COUNSEL, AUGUST 2019	682.00	9-01-20-155-155-252	B	Contingent-Legal	P120576	05/02/19	10/03/19	10/16/19	645562	N	
6	LABOR COUNSEL, SEPTEMBER 2019	1,216.50	9-01-20-155-155-252	B	Contingent-Legal	P120655	05/02/19	10/21/19	10/30/19	648876	N	
7	LABOR COUNSEL, OCTOBER 2019	245.00	9-01-20-155-155-252	B	Contingent-Legal	P120794	05/02/19	11/19/19	11/26/19	654655	N	
8	LABOR COUNSEL, NOVEMBER 2019	117.00	9-01-20-155-155-252	B	Contingent-Legal	P121198	05/02/19	02/06/20	02/19/20	664085	N	
		3,999.50										
19-02000	11/21/19	HARASSMENT TRAINING 2019										
1	HARASSMENT TRAINING 2019 FOR	8,100.00	9-01-20-155-155-252	B	Contingent-Legal	P120889	11/21/19	12/05/19	12/11/19	658512	N	

[illegible]

TOWNSHIP OF MEDFORD
Purchase Order Listing By Vendor Name

Vendor #	Name
PO #	PO Date Description Contract PO Type First Rcvd Chk/Void Invoice 1099 Item Description Amount Charge Account Acct Type Description Stat/Chk Enc Date Date Date Invoice Excl
C0064	CAPEHART & SCATCHARD Continued
22-00356	02/15/22 LABOR LEGAL SERVICES, JAN-MAR Continued
4	LABOR LEGAL SERVICES <u>955.50</u> 2-01-20-155-155-252 B Contingent-Legal P125144 02/15/22 05/02/22 05/11/22 880307 N
	7,936.50
22-00702	04/13/22 EMPLOYEE/VOLUNTEER HARASSMENT
1	EMPLOYEE/VOLUNTEER HARASSMENT 8,000.00 2-01-20-155-155-252 B Contingent-Legal 0 04/13/22 N
22-00846	05/10/22 LABOR LEGAL SERVICES APR-DEC B
1	LABOR LEGAL SERVICES APR-DEC 20,000.00 2-01-20-155-155-252 B Contingent-Legal 0 05/10/22 N
	Vendor Total: 65,656.33
Total Purchase Orders:	12 Total P.O. Line Items: 45 Total List Amount: 65,656.33 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	8,092.50	0.00	0.00	0.00	8,092.50
CURRENT FUND APPROPRIATIONS:	1-01	4,680.00	0.00	0.00	0.00	4,680.00
CURRENT FUND APPROPRIATIONS:	2-01	35,936.50	0.00	0.00	0.00	35,936.50
	2-12	0.00	0.00	0.00	468.00	468.00
Year Total:		35,936.50	0.00	0.00	468.00	36,404.50
CURRENT FUND APPROPRIATIONS:	9-01	13,123.00	0.00	0.00	0.00	13,123.00
GENERAL CAPITAL IMP AUTHZ:	C-04	2,920.01	0.00	0.00	0.00	2,920.01
UTILITY CAPITAL IMP AUTHZ:	C-08	436.32	0.00	0.00	0.00	436.32
Year Total:		3,356.33	0.00	0.00	0.00	3,356.33
Total of All Funds:		65,188.33	0.00	0.00	468.00	65,656.33

Project Description	Project No.	Project Total
YMCA CAMP OCKANCKON	5743	468.00
Total of All Projects:		<u>468.00</u>