

Purchase No: P2-07314
 Status: Clsd Vendor: RAIN0010
 Order Date: 11/23/22 RAINONE COUGHLIN MINCHELLO,LLC
 Due Date: 11/14/22 555 U.S. HIGHWAY ONE
 Description: PROFESSIONAL LEGAL SERVICES SUITE 440
 P.O. Total: 83,254.57 ISELIN NJ 08830
 Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1	APRIL 2021	1.0000	EA	8,418.4100	8,418.41	P 273880	11/23/22	12/01/22	12/02/22	9737
						2-01-	-35-3500-290-			PROFESSIONAL SERVICES
2	APRIL 2021	1.0000	EA	1,116.5000	1,116.50	P 273880	11/23/22	12/01/22	12/02/22	9431
						2-01-	-35-3500-290-			PROFESSIONAL SERVICES
3	MAY 2021	1.0000	EA	4,665.6000	4,665.60	P 273880	11/23/22	12/01/22	12/02/22	9743
						2-01-	-35-3500-290-			PROFESSIONAL SERVICES
4	MAY 2021	1.0000	EA	918.5000	918.50	P 273880	11/23/22	12/01/22	12/02/22	9744
						2-01-	-35-3500-290-			PROFESSIONAL SERVICES
5	MAY 2021	1.0000	EA	3,335.5500	3,335.55	P 273880	11/23/22	12/01/22	12/02/22	9745
						2-01-	-35-3500-290-			PROFESSIONAL SERVICES
6	AUGUST 2021	1.0000	EA	8,636.3500	8,636.35	P 273880	11/23/22	12/01/22	12/02/22	10554
						2-01-	-35-3500-290-			PROFESSIONAL SERVICES
7	AUGUST 2021	1.0000	EA	7,587.5400	7,587.54	P 273880	11/23/22	12/01/22	12/02/22	10557
						2-01-	-35-3500-290-			PROFESSIONAL SERVICES
8	SEPTEMBER 2021	1.0000	EA	6,986.5200	6,986.52	P 273880	11/23/22	12/01/22	12/02/22	10733
						2-01-	-35-3500-290-			PROFESSIONAL SERVICES
9	SEPTEMBER 2021	1.0000	EA	3,379.5000	3,379.50	P 273880	11/23/22	12/01/22	12/02/22	10735
						2-01-	-35-3500-290-			PROFESSIONAL SERVICES
10	SEPTEMBER 2021	1.0000	EA	1,607.0000	1,607.00	P 273880	11/23/22	12/01/22	12/02/22	10732
						2-01-	-35-3500-290-			PROFESSIONAL SERVICES
11	OCTOBER 2021	1.0000	EA	1,232.3900	1,232.39	P 273880	11/23/22	12/01/22	12/02/22	10988
						2-01-	-35-3500-290-			PROFESSIONAL SERVICES
12	OCTOBER 2021	1.0000	EA	3,618.5000	3,618.50	P 273880	11/23/22	12/01/22	12/02/22	10989
						2-01-	-35-3500-290-			PROFESSIONAL SERVICES
13	DECEMBER 2021	1.0000	EA	1,259.5000	1,259.50	P 273880	11/23/22	12/01/22	12/02/22	11221
						2-01-	-35-3500-290-			PROFESSIONAL SERVICES
14	DECEMBER 2021	1.0000	EA	1,765.5000	1,765.50	P 273880	11/23/22	12/01/22	12/02/22	11600
						2-01-	-35-3500-290-			PROFESSIONAL SERVICES
15	DECEMBER 2021	1.0000	EA	157.0000	157.00	P 273880	11/23/22	12/01/22	12/02/22	11602
						2-01-	-35-3500-290-			PROFESSIONAL SERVICES

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16	DECEMBER 2021	1.0000	EA	1,257.0000	1,257.00	P 273880	11/23/22	12/01/22	12/02/22	11601
						2-01-	-35-3500-290-			PROFESSIONAL SERVICES
17	DECEMBER 2021	1.0000	EA	783.0000	783.00	P 273880	11/23/22	12/01/22	12/02/22	11599
						2-01-	-35-3500-290-			PROFESSIONAL SERVICES
18	JANUARY 2022	1.0000	EA	876.3000	876.30	P 273880	11/23/22	12/01/22	12/02/22	11599
						2-01-	-35-3500-290-			PROFESSIONAL SERVICES
19	JANUARY 2022	1.0000	EA	679.7000	679.70	P 273880	11/23/22	12/01/22	12/02/22	11836
						2-01-	-35-3500-290-			PROFESSIONAL SERVICES
20	JANUARY 2022	1.0000	EA	70.0000	70.00	P 273880	11/23/22	12/01/22	12/02/22	11837
						2-01-	-35-3500-290-			PROFESSIONAL SERVICES
21	JANUARY 2022	1.0000	EA	1,149.2000	1,149.20	P 273880	11/23/22	12/01/22	12/02/22	11838
						2-01-	-35-3500-290-			PROFESSIONAL SERVICES
22	JANUARY 2022	1.0000	EA	218.5000	218.50	P 273880	11/23/22	12/01/22	12/02/22	11839
						2-01-	-35-3500-290-			PROFESSIONAL SERVICES
23	JANUARY 2022	1.0000	EA	533.0000	533.00	P 273880	11/23/22	12/01/22	12/02/22	12218
						2-01-	-35-3500-290-			PROFESSIONAL SERVICES
24	FEBRUARY 2022	1.0000	EA	906.5000	906.50	P 273880	11/23/22	12/01/22	12/02/22	12055
						2-01-	-35-3500-290-			PROFESSIONAL SERVICES
25	FEBRUARY 2022	1.0000	EA	1,118.5000	1,118.50	P 273880	11/23/22	12/01/22	12/02/22	12054
						2-01-	-35-3500-290-			PROFESSIONAL SERVICES
26	FEBRUARY 2022	1.0000	EA	4,743.7500	4,743.75	P 273880	11/23/22	12/01/22	12/02/22	12053
						2-01-	-35-3500-290-			PROFESSIONAL SERVICES
27	FEBRUARY 2022	1.0000	EA	52.5000	52.50	P 273880	11/23/22	12/01/22	12/02/22	12051
						2-01-	-35-3500-290-			PROFESSIONAL SERVICES
28	MARCH 2022	1.0000	EA	76.5000	76.50	P 273880	11/23/22	12/01/22	12/02/22	12275
						2-01-	-35-3500-290-			PROFESSIONAL SERVICES
29	MARCH 2022	1.0000	EA	102.0000	102.00	P 273880	11/23/22	12/01/22	12/02/22	12222
						2-01-	-35-3500-290-			PROFESSIONAL SERVICES
30	MARCH 2022	1.0000	EA	1,285.2500	1,285.25	P 273880	11/23/22	12/01/22	12/02/22	12223
						2-01-	-35-3500-290-			PROFESSIONAL SERVICES
31	MARCH 2022	1.0000	EA	7,651.5000	7,651.50	P 273880	11/23/22	12/01/22	12/02/22	12221
						2-01-	-35-3500-290-			PROFESSIONAL SERVICES
32	MARCH 2022	1.0000	EA	2,785.8200	2,785.82	P 273880	11/23/22	12/01/22	12/02/22	12219
						2-01-	-35-3500-290-			PROFESSIONAL SERVICES
33	MARCH 2022	1.0000	EA	302.5000	302.50	P 273880	11/23/22	12/01/22	12/02/22	12217
						2-01-	-35-3500-290-			PROFESSIONAL SERVICES
34	APRIL 2022	1.0000	EA	87.5000	87.50	P 273880	11/23/22	12/01/22	12/02/22	12509
						2-01-	-35-3500-290-			PROFESSIONAL SERVICES

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35	APRIL 2022	1.0000	EA	331.5000	331.50	P 273880	11/23/22	12/01/22	12/02/22	12508
						2-01- -35-3500-290-				PROFESSIONAL SERVICES
36	APRIL 2022	1.0000	EA	227.5000	227.50	P 273880	11/23/22	12/01/22	12/02/22	12507
						2-01- -35-3500-290-				PROFESSIONAL SERVICES
37	APRIL 2022	1.0000	EA	331.5000	331.50	P 273880	11/23/22	12/01/22	12/02/22	12506
						2-01- -35-3500-290-				PROFESSIONAL SERVICES
38	APRIL 2022	1.0000	EA	2,825.6900	2,825.69	P 273880	11/23/22	12/01/22	12/02/22	12505
						2-01- -35-3500-290-				PROFESSIONAL SERVICES
39	FEBRUARY 2022	1.0000	EA	175.0000	175.00	P 273880	11/23/22	12/01/22	12/02/22	12052
						2-01- -35-3500-290-				PROFESSIONAL SERVICES
					83,254.57					