

City of Malden
Vendor Invoice/Check History
From 07/01/2018 to 06/30/2024

Run Date: 03/18/2024

Invoice	Invoice Date	Warr #	Voucher	PO #	Effective	Check	Amount
Vendor# - Name		9090 - MURPHY, HESSE, TOOMEY & LEHANE, LLP					
70938	06/15/2018	17	0	156973	08/16/2018	108172	2376.00
71142	06/28/2018	17	0	156973	08/16/2018	108172	2326.68
71889	09/27/2018	54	0	161450	11/29/2018	110638	1979.24
72157	12/11/2018	71	0	161450	01/17/2019	111569	4362.70
72379	01/08/2019	93	0	163938	03/21/2019	113125	11284.46
72822	02/13/2019	93	0	163938	03/21/2019	113125	5885.37
72823	02/13/2019	93	0	163938	03/21/2019	113125	648.00
73112	03/12/2019	106	0	161450	04/25/2019	115896	5724.59
73356-A	04/08/2019	113	0	161450	05/16/2019	116423	5559.87
73356-B	04/08/2019	113	0	163938	05/16/2019	116423	6460.25
73655	05/07/2019	118	0	163938	05/30/2019	116833	5332.68
73656	05/07/2019	118	0	163938	05/30/2019	116833	48.00
73859	05/23/2019	123	0	163938	06/13/2019	117377	4498.60
74271	06/21/2019	16	0	163938	08/15/2019	118652	1733.65
74406	06/27/2019	16	0	163938	08/15/2019	118652	1147.30
74790	08/27/2019	31	0	166998	09/26/2019	119613	2767.96
75013	09/25/2019	41	0	166998	10/24/2019	120246	10821.79
75209	10/22/2019	51	0	166998	11/21/2019	120889	96.00
75253	10/22/2019	56	0	166998	12/05/2019	121234	5049.44
75486	11/20/2019	73	0	166998	01/23/2020	122218	3853.24
75668	12/16/2019	73	0	166998	01/23/2020	122218	5785.46
75669	12/16/2019	73	0	166998	01/23/2020	122218	1296.00
73057	12/31/2019	93	0	163938	03/21/2019	113125	5376.70
75980	01/27/2020	80	0	166998	02/13/2020	122692	5394.03
75981	01/27/2020	96	0	181052	06/16/2022	142737	1104.00
76280	02/26/2020	95	0	166998	03/26/2020	123710	3254.01
76281	02/26/2020	95	0	166998	03/26/2020	123710	528.00
76735	03/28/2020	129	0	166998	06/30/2020	125665	6678.96
77017	04/29/2020	129	0	166998	06/30/2020	125665	2423.50
77310	05/27/2020	21	0	166998	09/10/2020	127919	5316.85
77566	06/16/2020	21	0	166998	09/10/2020	127919	2967.50
77844	06/30/2020	21	0	166998	09/10/2020	127919	1141.50
78909	11/12/2020	94	0	172118	05/27/2021	133198	3845.00
78342	11/25/2020	57	0	172118	01/14/2021	130586	12070.62
78664	12/10/2020	57	0	172118	01/14/2021	130586	2142.11
79065	12/17/2020	57	0	172118	01/14/2021	130586	12101.06
79423	12/30/2020	61	0	172118	01/28/2021	130819	8574.00
79686	01/29/2021	69	0	172118	02/25/2021	131367	7452.21
80030	02/28/2021	82	171518	172118	04/15/2021	132276	5815.50
80131	03/23/2021	82	171518	172118	04/15/2021	132276	1345.00
80422	04/23/2021	94	0	172118	05/27/2021	133198	5629.19
80775	05/26/2021	102	0	172118	06/24/2021	133974	3577.50

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81116	06/18/2021	104	0	172118	06/30/2021	134449	9269.50
81307	06/29/2021	10	0	172118	08/12/2021	134994	4972.00
128707	09/30/2021	40	0	178144	11/24/2021	137766	21347.55
129596	12/10/2021	61	0	178144	02/10/2022	139673	2969.00
129238	12/13/2021	57	0	178144	01/27/2022	139350	50.00
130153	12/31/2021	100	0	180957	06/29/2022	143154	130.00
130703	12/31/2021	65	0	178144	02/24/2022	140061	1887.50
130887	01/31/2022	96	0	178144	06/16/2022	142737	125.00
131338	02/14/2022	79	0	178144	04/14/2022	141122	9736.50
132950	03/28/2022	96	0	178144	06/16/2022	142737	5525.00
133763	05/02/2022	96	0	178144	06/16/2022	142737	13600.00
134390	05/20/2022	96	0	178144	06/16/2022	142737	1779.00
135175	06/21/2022	102	0	178144	06/30/2022	143809	2503.50
135488	06/27/2022	29	0	178144	10/13/2022	145839	8720.81
137275	08/31/2022	33	0	182659	10/27/2022	146107	3560.07
137705	09/20/2022	33	0	182659	10/27/2022	146107	1123.00
137729	09/20/2022	33	0	182659	10/27/2022	146107	385.00
139142	12/05/2022	58	0	182659	02/02/2023	148491	2809.00
139283	12/20/2022	97	0	182659	06/15/2023	151992	9039.50
139944	01/10/2023	62	0	182659	02/09/2023	148697	5638.00
140238	01/25/2023	66	0	182659	02/23/2023	149051	8837.50
140949	02/14/2023	76	0	182659	03/30/2023	150166	2154.50
141896	03/22/2023	84	0	182659	04/27/2023	150708	2341.00
143157	04/28/2023	97	0	182659	06/15/2023	151992	1430.00
143803	06/06/2023	104	0	182659	06/30/2023	152786	208.00
143803	06/06/2023	8V	0		07/27/2023	152786	-208.00
144209	06/14/2023	19	0	182659	09/14/2023	154051	717.50
144901	06/28/2023	40	0	189687	11/30/2023	156154	236.50
145832	08/24/2023	31	0	188105	10/26/2023	155177	2619.00
146283	09/20/2023	31	0	188105	10/26/2023	155177	594.00
147365	11/27/2023	48	0	188105	12/28/2023	156993	587.50
147978	12/18/2023	64	0	188105	02/22/2024	158284	334.50
Vendor Total							310,796.45