

HARBOR CONSULTING

	<u>Paid</u>	<u>VOID</u>
2016	24,665	
2017	242,063	75,107
2018	212,961	
2019	256,478	16,092
2020	297,500	
2021	297,500	

\$ 1,381,167

Order Date Range: 01/01/16 to 12/31/16

P.O. No	Order Date	Description	P.O. Total	Void Total	Status
16-00402	02/29/16	2015009.09, COOLIDGE DRIVE	1,432.50	0.00	CLOSED
16-00403	02/29/16	2015009.05, SENIOR BLDG REPAIRS	270.00	0.00	CLOSED
16-01184	06/17/16	JOB#2016009.07, 2016 RD IMPROV	14,672.50	0.00	CLOSED
16-01385	07/20/16	JOB#2016009.01, 2016 CO. GRANT	1,847.50	0.00	CLOSED
16-01386	07/20/16	JOB#2016009.04, IMPROV. DIMARIO	1,080.00	0.00	CLOSED
16-01387	07/20/16	JOB#2016009.06, RD. RATING IMPRO	1,125.00	0.00	CLOSED
16-01388	07/20/16	JOB#2016009.07, 2016 RD IMPROVE	16,037.50	0.00	CLOSED
16-01389	07/20/16	JOB#2016009.08, COOLIDGE/BLVD	1,417.50	0.00	CLOSED
16-01562	08/22/16	2016 ROAD IMPROVEMENTS	13,260.00	0.00	CLOSED
16-02193	11/17/16	OCT. JOB#2016009.01 EMERG/GENER	1,155.00	0.00	CLOSED
16-02196	11/17/16	OCT. JOB#2016009.15 HVAC/DPW	2,025.00	0.00	CLOSED
16-02432	12/20/16	NOV. JOB#2016009.15, HVAC IMPROV	9,525.00	0.00	CLOSED
16-02435	12/20/16	NOV. JOB#2016009.10, DPW GARAGE	6,705.00	0.00	CLOSED
16-02437	12/20/16	NOV. JOB#2016009.07 2016 RD IMP	1,852.50	0.00	CLOSED
16-02438	12/20/16	NOV. JOB#2016009.01, EMER/GENERA	2,260.00	0.00	CLOSED
		Grand Total:	74,665.00	0.00	

Order Date Range: 01/01/17 to 12/31/17

P.O. No	Order Date	Description	P.O. Total	void Total	Status
17-00121	01/20/17	JOB#2015009.09, COOLIDGE DR	1,350.00	0.00	CLOSED
17-00122	01/20/17	JOB#2015009.25, CDBG YR42 ADA	675.00	0.00	CLOSED
17-00124	01/20/17	DEC. JOB#2016009.01, EMERG. GENER	270.00	0.00	CLOSED
17-00125	01/20/17	DEC, 2016 RD IMPROV#2016009.07	2,055.77	0.00	CLOSED
17-00127	01/20/17	JOB#2016009.11, IMPROV. HLTH OFF	945.00	0.00	CLOSED
17-00129	01/20/17	JOB#2016009.15, HVAC IMPRV. DPW	1,635.00	0.00	CLOSED
17-00130	01/20/17	JOB#2016009.17, CDBG 2017	2,362.50	0.00	CLOSED
17-00323	02/21/17	JAN. JOB#2015009.25 CDBG YR42	405.00	0.00	CLOSED
17-00324	02/21/17	JAN. JOB#2016009.14, COAH #24538	1,055.00	0.00	CLOSED
17-00326	02/22/17	JAN. JOB#2016009.15, HVAC-DPW	405.00	0.00	CLOSED
17-00327	02/22/17	JAN. JOB#2016012.26, SD-16-2	52.50	0.00	CLOSED
17-00328	02/22/17	JAN. JOB#2016012.49, RO-16-29	157.50	0.00	CLOSED
17-00329	02/22/17	JAN. JOB#2016012.59, RO-16-32	262.50	0.00	CLOSED
17-00330	02/22/17	JAN. JOB#2016012.82, RO-16-49	262.50	0.00	CLOSED
17-00331	02/22/17	JAN. JOB#2016012.83, RO-16-50	157.50	0.00	CLOSED
17-00332	02/22/17	JAN. JOB#2016012.104, SD-16-19	52.50	0.00	CLOSED
17-00333	02/22/17	JAN. JOB#2016012.107, SD-16-17	105.00	0.00	CLOSED
17-00334	02/22/17	JAN. JOB#2016012.113, SD-16-21	0.00	52.50	CLOSED
17-00335	02/22/17	JAN. JOB#2016012.114, GR-16-12	52.50	0.00	CLOSED
17-00336	02/22/17	JAN. JOB#2016012.124, SD-16-24	52.50	0.00	CLOSED
17-00337	02/22/17	JAN. JOB#2016012.125, GR-16-17	52.50	0.00	CLOSED
17-00338	02/22/17	JAN. JOB#2016012.126, RO-16-74	52.50	0.00	CLOSED
17-00339	02/22/17	JAN. JOB#2016012.127, RO-16-75	52.50	0.00	CLOSED
17-00340	02/22/17	JAN. JOB#2016012.128, RO-16-76	52.50	0.00	CLOSED
17-00341	02/22/17	JAN. JOB#2016012.129, RO-16-77	52.50	0.00	CLOSED
17-00342	02/22/17	JAN. JOB#2016012.130, RO-16-72	52.50	0.00	CLOSED
17-00343	02/22/17	JAN. JOB#2016012.131, RO-16-89	52.50	0.00	CLOSED
17-00344	02/22/17	JAN. JOB#2016012.132, GR-16-18	105.00	0.00	CLOSED
17-00345	02/22/17	JAN. JOB#2017009 KEN. -2017 WKSP	135.00	0.00	CLOSED
17-00346	02/22/17	JAN. JOB#2017011 INSPEC. & PERMIT	1,455.00	0.00	CLOSED
17-00347	02/22/17	JAN. JOB#2017019 KEN. SD PERMITS	135.00	0.00	CLOSED
17-00395	03/01/17	JAN. JOB#2015009.09 COOLIDGE DR	1,282.50	0.00	CLOSED
17-00396	03/01/17	JAN. JOB#2016009.07 2016 RD IMP	3,375.00	0.00	CLOSED
17-00397	03/01/17	JAN. JOB#2017009.001, 2017 ROAD	15,355.00	0.00	CLOSED
17-00540	03/27/17	FEB. JOB#2016009.07, 2016 RD IMP	2,297.50	0.00	CLOSED
17-00541	03/27/17	FEB. JOB#2016009.14 COAH #24681	2,415.00	0.00	CLOSED
17-00542	03/27/17	FEB. JOB#2016009.15, HVAC/DPW	540.00	0.00	CLOSED
17-00543	03/27/17	FEB. JOB#2017009, 2017 MUNIC. ENG	270.00	0.00	CLOSED
17-00544	03/27/17	FEB. JOB#2017009.001, 2017 RD IMP	5,830.00	0.00	CLOSED
17-00545	03/27/17	FEB. PROJECT#2017018, GR PERMITS	187.50	0.00	CLOSED
17-00546	03/27/17	FEB. JOB#2017019, SD PERMITS/INS	262.50	0.00	CLOSED
17-00548	03/27/17	FEB. JOB#2017011, ROAD OPENINGS	3,562.50	0.00	CLOSED
17-00577	04/03/17	FEB. INV#24760, JOB#2016009.28	1,925.00	0.00	CLOSED
17-00684	04/20/17	MAR. JOB#20170019.001 2017 ROAD	6,985.00	0.00	CLOSED
17-00685	04/20/17	MAR. JOB#2016009.14 COAH#24789	4,650.00	0.00	CLOSED
17-00686	04/20/17	MAR. JOB#2017009, 2017 MUN. ENGIN	270.00	0.00	CLOSED
17-00687	04/20/17	MAR. JOB#2016009.07, 2016 RD IMP	3,810.00	0.00	CLOSED
17-00688	04/20/17	MAR. JOB#2016009.15 HVAC/DPW	270.00	0.00	CLOSED
17-00689	04/20/17	MAR. JOB#2015009.09, COOLIDGE DR	945.00	0.00	CLOSED
17-00690	04/20/17	MAR. JOB#2016009.01 EMERG. GENER	12,360.00	0.00	CLOSED
17-00691	04/20/17	MAR. JOB#2017018, GR PERMITS/INS	270.00	0.00	CLOSED
17-00692	04/20/17	MAR. JOB#2017011, ROAD OPENINGS	3,412.50	0.00	CLOSED

P.O. No	Order Date	Description	P.O. Total	Void Total	Status
17-00693	04/20/17	MAR.JOB#2017019 SD PERM/INSPEC	345.00	0.00	CLOSED
17-00864	05/23/17	JOB#2017011,ROAD OPENINGS PERM	3,172.50	0.00	CLOSED
17-00865	05/23/17	JOB#2015009.09 COOLIDGE DRIVE	472.50	0.00	CLOSED
17-00866	05/23/17	JOB#2016009.01/APR.EMERG.GENER	540.00	0.00	CLOSED
17-00867	05/23/17	C7-00002/2016 RD IMP INV 24921	5,122.50	0.00	CLOSED
17-00868	05/23/17	APR.JOB#2016009.14-COAH#24922	2,720.00	0.00	CLOSED
17-00874	05/24/17	APR.JOB#2017009,2017 MUN.WKSHP	135.00	0.00	CLOSED
17-00875	05/24/17	APR.JOB#2017009.001 2017RD.IMP	1,202.50	0.00	CLOSED
17-00890	06/01/17	APR.JOB#2017019/SD PERMITS/INS	375.00	0.00	CLOSED
17-00891	06/01/17	APR.JOB#2017011.016/RD-17-16	135.00	0.00	CLOSED
17-01020	06/21/17	MAY,JOB#2016009.07 2016 ROAD	0.00	0.00	CLOSED
17-01021	06/21/17	MAY,JOB#2016009.14 COAH #25064	0.00	0.00	CLOSED
17-01022	06/21/17	MAY,JOB#2017009 2017 MUNIC.ENG	0.00	0.00	CLOSED
17-01023	06/21/17	MAY,JOB#2017009.001 2017 RD IM	0.00	0.00	CLOSED
17-01024	06/21/17	MAY,JOB#2017009.002 2016 KIDS	0.00	0.00	CLOSED
17-01025	06/21/17	MAY,JOB#2017009.003 2017 INFRA	0.00	0.00	CLOSED
17-01026	06/21/17	MAY,JOB#2017009.005 NO.20TH	0.00	0.00	CLOSED
17-01027	06/21/17	MAY,JOB#2017009.007 NJ DEPT.	0.00	0.00	CLOSED
17-01028	06/21/17	MAY,JOB#2017009.009 TRK WASH	0.00	0.00	CLOSED
17-01029	06/21/17	MAY JOB#2017011 ROAD OPENING	0.00	0.00	CLOSED
17-01030	06/21/17	MAY JOB#2017018 GR PERMITS	0.00	0.00	CLOSED
17-01031	06/21/17	MAY J#2017019 SD PERMITS#25083	0.00	0.00	CLOSED
17-01045	06/23/17	MAY,JOB#2015009.09 COOLIDGE DR	0.00	0.00	CLOSED
17-01177	07/21/17	JUNE JOB#2017019 SD PERMITS	630.00	0.00	CLOSED
17-01178	07/21/17	JUN.JOB#2016009.01 EMERG.GENER	270.00	0.00	CLOSED
17-01179	07/21/17	JUN.JOB#2016009.07 2016RD IMPR	1,837.50	0.00	CLOSED
17-01180	07/21/17	JUN.JOB#2016009.14 COAH	3,257.50	0.00	CLOSED
17-01181	07/21/17	JUN.JOB#2017009 2017MUN.ENGINE	270.00	0.00	CLOSED
17-01182	07/21/17	JUN.JOB#2017009.001 RD IMPROVE	8,472.50	0.00	CLOSED
17-01183	07/21/17	JUN.JOB#2017009.005 N.20TH ST	1,500.00	0.00	CLOSED
17-01184	07/21/17	JUN.JOB#2017009.008 S.MICHIGAN	1,974.27	0.00	CLOSED
17-01185	07/21/17	JOB#2017011 RD OPENING PERMIT	2,452.50	0.00	CLOSED
17-01186	07/21/17	JUN.JOB#2017018 GR PERMITS	345.00	0.00	CLOSED
17-01308	08/18/17	JUL.JOB#2016009.01 EMERG.GENER	675.00	0.00	CLOSED
17-01309	08/18/17	JUL.JOB#2016009.07 2016RD IMP	810.00	0.00	CLOSED
17-01310	08/18/17	JUL.JOB#2016009.18 SEN.FOCUS	270.00	0.00	CLOSED
17-01311	08/18/17	JUL.JOB#2016009.19 CDBG YR43	270.00	0.00	CLOSED
17-01312	08/18/17	JUL.JOB#2016009.14 COAH #25344	285.00	0.00	CLOSED
17-01313	08/18/17	JUL.J#2017009 2017 MUNICIPAL	135.00	0.00	CLOSED
17-01314	08/18/17	JUL.#2017009.001 2017 RD PROG	3,962.50	0.00	CLOSED
17-01315	08/18/17	JUL.#2017009.004 STORMWATER	405.00	0.00	CLOSED
17-01316	08/18/17	JUL.#2017009.002 2016KIDS INFR	540.00	0.00	CLOSED
17-01317	08/18/17	JUL.#2017009.003 INFRAS.TRUST	270.00	0.00	CLOSED
17-01318	08/18/17	JUL.#2017009.009 TRK WASH FACL	0.00	0.00	OPEN
17-01319	08/18/17	JUL.JOB#2017019 SD PERMITS	1,260.00	0.00	CLOSED
17-01320	08/18/17	JUL.JOB#2017011 RD OPENINGS	4,410.00	0.00	CLOSED
17-01321	08/18/17	JUL.JOB#2017018 GR PERMITS	532.50	0.00	CLOSED
17-01525	09/28/17	AUG.J#2015009.23,COOLIDGE DR	680.00	0.00	CLOSED
17-01526	09/28/17	AUG.J#2016009.01 EMERG.GENERAT	1,350.00	0.00	CLOSED
17-01527	09/28/17	AUG.J#2016009.07 2016RD IMPROV	1,147.50	0.00	CLOSED
17-01528	09/28/17	AUG.J#2017009 MUNICIPAL ENGINE	270.00	0.00	CLOSED
17-01529	09/28/17	AUG.J#25491 RD IMPROV.PROGRAM	4,387.50	0.00	CLOSED
17-01530	09/28/17	AUG.J#2017009.002 KIDS INFRAS	0.00	0.00	CLOSED
17-01531	09/28/17	AUG.J#2017009.003 INFRAS T/G	270.00	0.00	CLOSED

P.O. No	Order Date	Description	P.O. Total	Void Total	Status
17-01532	09/28/17	AUG.J#2017009.010 COMPLAINTS	135.00	0.00	CLOSED
17-01533	09/28/17	AUG.J#2017019 SD PERMITS 2017	370.00	0.00	CLOSED
17-01534	09/28/17	AUG.J#2017011 RD OPENINGS PERM	1,605.00	0.00	CLOSED
17-01539	09/28/17	AUG.J#2017018 GR PERMIT#25497	345.00	0.00	CLOSED
17-01675	10/17/17	SEPT.JOB#2017019,SD PERMITS	637.50	0.00	CLOSED
17-01676	10/17/17	SEPT.JOB#2017018 GR PERMITS	600.00	0.00	CLOSED
17-01677	10/17/17	SEPT.JOB#2017011 RO PERMITS	1,237.50	0.00	CLOSED
17-01678	10/17/17	SEPT.JOB#2017009.011 2018NJDOT	810.00	0.00	CLOSED
17-01679	10/17/17	SEPT.JOB#2017009.009 TRK WASH	1,320.00	0.00	CLOSED
17-01680	10/17/17	SEPT.JOB#2017009.006 DET.BUREA	472.50	0.00	CLOSED
17-01681	10/17/17	SEPT.JOB#2017009.004 STORM H2O	2,415.00	0.00	CLOSED
17-01682	10/17/17	SEPT.JOB#2017009.003 INFRASTRU	1,725.00	0.00	CLOSED
17-01683	10/17/17	SEPT.J#2017009.002 2016 KIDS	1,350.00	0.00	CLOSED
17-01684	10/17/17	SEPT.J#2017009.001 ROAD IMPROV	1,757.50	0.00	CLOSED
17-01685	10/17/17	SEPT.J#2017009 MUN.ENG.WRKSHPS	405.00	0.00	CLOSED
17-01686	10/17/17	SEPT.J#2016009.19/CDBG YR 43	1,215.00	0.00	CLOSED
17-01687	10/17/17	SEPT.J#2016009.18 SENIOR FOCUS	1,147.50	0.00	CLOSED
17-01688	10/17/17	C7-00002 - 2016 RD IMPR -25616	52.50	0.00	CLOSED
17-01689	10/17/17	SEPT.J#2016009.04A DIMARIO PK	540.00	0.00	CLOSED
17-01690	10/17/17	SEPT.JOB#2016009.01 EMERG.GENE	405.00	0.00	CLOSED
17-01691	10/17/17	SEPT.J#2015009.11 321 N.16TH	270.00	0.00	CLOSED
17-01822	11/16/17	OCT.2015009.16,KIDS REC.TRUST	135.00	0.00	CLOSED
17-01823	11/16/17	OCT.JOB#2016009.18,SEN.FOCUS	202.50	0.00	CLOSED
17-01824	11/16/17	OCT.JOB#2016009.19 CDBG YR 43	1,282.50	0.00	CLOSED
17-01825	11/16/17	OCT.JOB#2017009 MUN.ENG.WRKSHP	472.50	0.00	CLOSED
17-01826	11/16/17	OCT.JOB#2017009.001 RD IMPROVE	5,302.50	0.00	CLOSED
17-01827	11/16/17	OCT.JOB#2017009.002 KIDS INFRS	675.00	0.00	CLOSED
17-01828	11/16/17	OCT.JOB#2017009.003 INFRAS T/G	1,302.50	0.00	CLOSED
17-01829	11/16/17	OCT.JOB#2017009.015 CDBG YR 44	810.00	0.00	CLOSED
17-01830	11/16/17	OCT.JOB#2017011 RO PERMITS	5,100.00	0.00	CLOSED
17-01831	11/16/17	OCT.JOB#2017019 GR PERMITS	287.50	0.00	CLOSED
17-01832	11/16/17	OCT.JOB#2017019 SD PERMITS	1,092.50	0.00	CLOSED
17-01954	12/04/17	TAX MAP UPDATE	0.00	3,000.00	CLOSED
17-01955	12/04/17	NEW EMERGENCY GENERATORS	0.00	7,000.00	CLOSED
17-01956	12/04/17	MUN STORMWATER PERMIT OUTFALL	0.00	12,410.00	CLOSED
17-01957	12/04/17	VAR PARK IMPROVEMENTS	10,855.00	9,645.00	CLOSED
17-01958	12/04/17	CDBG YR 43 CURB RAMP REPLC	0.00	3,000.00	CLOSED
17-02116	12/27/17	COOLIDGE DRIVE #25113	1,350.00	0.00	CLOSED
17-02117	12/27/17	2016 KIDS INFRAST GRANT 25075	675.00	0.00	CLOSED
17-02118	12/27/17	2016 KIDS INFRAST GRANT #25520	10,742.50	0.00	CLOSED
17-02119	12/27/17	COAH #25064	810.00	0.00	CLOSED
17-02120	12/27/17	MUNI ENG & MS4 NJDEP STORMW.YR	742.50	0.00	CLOSED
17-02121	12/27/17	NJDOC COMPLIANCE #25078	472.50	0.00	CLOSED
17-02122	12/27/17	TRUCK WASH FACILITY #25079	675.00	0.00	CLOSED
17-02123	12/27/17	TRUCK WASH FACILITY #25350	810.00	0.00	CLOSED
17-02124	12/27/17	MAY RO PERMITS	3,765.00	0.00	CLOSED
17-02125	12/27/17	MAY SD PERMITS	982.50	0.00	CLOSED
17-02126	12/27/17	MAY GR PERMITS #25081	292.50	0.00	CLOSED
17-02127	12/27/17	2017 ROAD IMPR PROG. #25074	13,425.00	0.00	CLOSED
17-02128	12/27/17	2016 ROAD IMPR 325063	5,595.00	0.00	CLOSED
17-02129	12/27/17	NORTH 20TH DRAINAGE #25077	675.00	0.00	CLOSED
17-02130	12/27/17	2017 INFRA GRANT 325706	270.00	0.00	CLOSED
17-02133	12/29/17	NOV.J#2016009.01,EMERG.GENERAT	0.00	0.00	CLOSED
17-02134	12/29/17	NOV.J#2016009.07 C7-00002	1,485.00	0.00	CLOSED

P.O. No	Order Date	Description	P.O. Total	Void Total	Status
17-02135	12/29/17	NOV.J#2016009.18 SENIOR FOCUS	675.00	0.00	CLOSED
17-02136	12/29/17	NOV.#2016009.19 CDBG YR 43 ADA	405.00	0.00	CLOSED
17-02137	12/29/17	NOV.J#2017009 MUNICI.ENGINEER	810.00	0.00	CLOSED
17-02138	12/29/17	NOV.J#2017009.001 RD IMPRO.PLN	3,967.50	0.00	CLOSED
17-02140	12/29/17	NOV.J#2017009.003 INV#25972	1,012.50	0.00	CLOSED
17-02141	12/29/17	NOV.INV#25890 INSPEC/PERMITS	3,142.50	0.00	CLOSED
17-02142	12/29/17	NOV.J#2017018/INV#25981 GR PRM	397.50	0.00	CLOSED
17-02143	12/29/17	NOV.J#2017019 IN#25982 SD PERM	607.50	0.00	CLOSED
		Grand Total:	242,062.54	35,107.50	

Order Date Range: 01/01/18 to 12/31/18

P.O. No	Order Date	Description	P.O. Total	Void Total	Status
18-00071	01/16/18	DEC.J#2017009.003 2017INFRAST	1,715.00	0.00	CLOSED
18-00072	01/16/18	DEC.J#2017009.001 RD IMPROVE	1,845.00	0.00	CLOSED
18-00073	01/16/18	DEC.J#2016009.18 SENIOR FOCUS	1,485.00	0.00	CLOSED
18-00074	01/16/18	DEC.J#2015009.11 321N.16TH ST	1,020.00	0.00	CLOSED
18-00075	01/16/18	DEC.J#2017019 SD PERMITS#26062	105.00	0.00	CLOSED
18-00076	01/16/18	DEC.J#2017018 GR PERMITS#26061	105.00	0.00	CLOSED
18-00077	01/16/18	DEC.J#2017011 RO PERMITS#26060	2,437.50	0.00	CLOSED
18-00078	01/16/18	DEC.J#2017009.009 TRUCK WASH	472.50	0.00	CLOSED
18-00079	01/16/18	DEC.J#2016009.15 HVAC IMPROV.	135.00	0.00	CLOSED
18-00080	01/16/18	DEC.J#2016009.14 COAH IN#26037	250.00	0.00	CLOSED
18-00081	01/16/18	DEC.J#2016009.01 EMERG.GENERAT	135.00	0.00	CLOSED
18-00083	01/16/18	DEC.J#2017009.015 CDBG YR 44	135.00	0.00	CLOSED
18-00336	03/06/18	JAN.JOB#2016009.01 EMERG.GENER	980.00	0.00	CLOSED
18-00337	03/06/18	JAN.JOB#2016009.07 RD IMPROVEM	1,400.00	0.00	CLOSED
18-00338	03/06/18	JAN.-COAH-J#2016009.14 I#26175	1,025.00	0.00	CLOSED
18-00339	03/06/18	JAN.J#2016009.18 SENIOR FOCUS	560.00	0.00	CLOSED
18-00340	03/06/18	JAN.J#2016009.19 CDBG YR 43	560.00	0.00	CLOSED
18-00342	03/06/18	JAN.J#2017009.003 2017 INFRAST	1,190.00	0.00	CLOSED
18-00343	03/06/18	JAN.J#2017009.001 RD IMPROVEM	1,120.00	0.00	CLOSED
18-00344	03/06/18	JAN.J#2018009 KEN.MUN/ENGINEER	560.00	0.00	CLOSED
18-00345	03/06/18	JAN.J#2018009.001 EMERG REPAIR	840.00	0.00	CLOSED
18-00346	03/06/18	JAN.#2017018-GR PERMITS/26203	735.00	0.00	CLOSED
18-00347	03/06/18	JAN.J#2018011 RO PERMITS 26205	2,205.00	0.00	CLOSED
18-00348	03/06/18	JAN.J#2018009.002 GRANT APPLIC	540.00	0.00	CLOSED
18-00349	03/06/18	JAN.J#2017019 SD PERMITS#26204	280.00	0.00	CLOSED
18-00418	03/19/18	FEB.JOB#2015009.23 COOLIDGE DR	670.00	0.00	CLOSED
18-00419	03/19/18	FEB.JOB#2016.009.01 EMERG GENE	1,540.00	0.00	CLOSED
18-00420	03/19/18	FEB.JOB#2016009.14 COAH #26287	1,190.00	0.00	CLOSED
18-00421	03/19/18	FEB.JOB#2017009.002 2016 KIDS	560.00	0.00	CLOSED
18-00422	03/19/18	FEB.JOB#2017009.009 TRK WASH	560.00	0.00	CLOSED
18-00423	03/19/18	FEB.JOB#2017009.010 COMPLAINTS	280.00	0.00	CLOSED
18-00424	03/19/18	DEC.2017-JOB#2017009.014	1,890.00	0.00	CLOSED
18-00425	03/19/18	FEB.JOB#2018009.002 GRANT APPL	1,305.00	0.00	CLOSED
18-00426	03/19/18	FEB.J#2017019 SD PERMITS/INSPE	280.00	0.00	CLOSED
18-00427	03/19/18	FEB.J#2018011 RO PERMITS/INSPE	1,260.00	0.00	CLOSED
18-00428	03/19/18	FEB.J#2018012 GR PERMITS/INSPE	840.00	0.00	CLOSED
18-00439	03/19/18	FEB.JOB#2015009.11 321 N.16TH	950.00	0.00	CLOSED
18-00643	04/20/18	MAR.#2016009.19,CDBG YR 43 ADA	280.00	0.00	CLOSED
18-00644	04/20/18	MAR.J#2016009.01 EMERGEN/GENER	0.00	0.00	OPEN
18-00645	04/20/18	MAR.J#2017009.002,2016KIDS INF	1,120.00	0.00	CLOSED
18-00646	04/20/18	MAR.J#2016009.20,S.MICHIGAN AV	700.00	0.00	CLOSED
18-00647	04/20/18	MAR.J#2017009.009 TRK WASH FAC	1,320.00	0.00	CLOSED
18-00648	04/20/18	MAR.J#2018013,SD PERMITS/INSPE	350.00	0.00	CLOSED
18-00649	04/20/18	MAR.J#2018012,GR PERMITS/INSPE	980.00	0.00	CLOSED
18-00650	04/20/18	MAR.J#2018011,RO PERMITS/INSPE	1,260.00	0.00	CLOSED
18-00679	04/26/18	MAR.J#2018009.002 GRANT APPLIC	3,085.00	0.00	CLOSED
18-00698	05/04/18	MAR.J#2018009.007 STR.LIGHTS	420.00	0.00	CLOSED
18-00699	05/04/18	MAR.J#2018009.002,GRANT APPLIC	4,000.00	0.00	CLOSED
18-00700	05/04/18	MAR.J#2018009/KEN.MUN/ENGINEER	980.00	0.00	CLOSED
18-00838	05/25/18	APR.J#2016009.01,EMERG.GENERAT	770.00	0.00	CLOSED
18-00839	05/25/18	APR.J#2016009.07,RD IMPROVEMEN	1,260.00	0.00	CLOSED
18-00840	05/25/18	APR.J#2017009.001,2017 RD IMPR	11,102.50	0.00	CLOSED

P.O. No	Order Date	Description	P.O. Total	void Total	Status
18-00841	05/25/18	APR.J#2017009.004,STORMWATER	770.00	0.00	CLOSED
18-00842	05/25/18	APR.J#2018009,KEN.MUN/ENGER/WK	280.00	0.00	CLOSED
18-00843	05/25/18	APR.J#2018009.008, 2018 NJDOT	6,362.50	0.00	CLOSED
18-00844	05/25/18	APR.J#2018009.009,RESIDENT COM	280.00	0.00	CLOSED
18-00845	05/25/18	APR.J#2018011,RO PERMITS/INSPE	2,170.00	0.00	CLOSED
18-00846	05/25/18	APR.J#2018012,GR PERMITS/INSPE	1,260.00	0.00	CLOSED
18-00847	05/25/18	APR.J#2018013,SD PERMITS/INSPE	70.00	0.00	CLOSED
18-01021	07/10/18	MAY J#2016009.01/INV#26451	560.00	0.00	CLOSED
18-01047	06/25/18	2017 INFRASTRUCT GR INV 26557	5,000.00	0.00	CLOSED
18-01136	07/10/18	MAY,J#2016009.01 EMERG.GENERAT	1,120.00	0.00	CLOSED
18-01137	07/10/18	COAH*** J#2016009.14 IN#26769	400.00	0.00	CLOSED
18-01138	07/10/18	CDBG YR 43ADA RAMPS#2016009.19	280.00	0.00	CLOSED
18-01139	07/10/18	MAY J#2017009.001,RD IMPROVEME	8,680.00	0.00	CLOSED
18-01140	07/10/18	J#2017009.014 RETAINING WALL	1,170.00	0.00	CLOSED
18-01141	07/10/18	MAY J#2018009 MUN.ENGIN.WRKSHP	420.00	0.00	CLOSED
18-01142	07/10/18	MAY J#2018009.008 NJDOT ROADWA	12,722.50	0.00	CLOSED
18-01143	07/10/18	MAY,J#2018009.009 RESIDENT COM	420.00	0.00	CLOSED
18-01144	07/10/18	MAY,J#2018009.011 RVSA ASSESSM	560.00	0.00	CLOSED
18-01145	07/10/18	MAY,J#2018011 RO PERMITS/INSPE	1,140.00	0.00	CLOSED
18-01146	07/10/18	MAY,J#2018013 SD PERMITS/INSPE	130.00	0.00	CLOSED
18-01147	07/10/18	MAY,GR PERMITS/INSPEC #26799	315.00	0.00	CLOSED
18-01209	07/20/18	JUN,#2016009.06 RD RATING PLAN	840.00	0.00	CLOSED
18-01210	07/20/18	JUN,#2016009.19 CDBG YR 43GRAN	2,695.00	0.00	CLOSED
18-01211	07/20/18	JUN,J#2017009.001 RD IMPRO.PRO	1,680.00	0.00	CLOSED
18-01212	07/20/18	JUN,J#2017009.002 KIDS INFRAST	1,260.00	0.00	CLOSED
18-01213	07/20/18	JUN#2017009.014 RETAINING WALL	1,140.00	0.00	CLOSED
18-01214	07/20/18	JUN,J#2018009/MUN.ENGIN.WKSHOP	140.00	0.00	CLOSED
18-01215	07/20/18	JUN,J#2018009.008 NJDOT ROADWA	840.00	0.00	CLOSED
18-01216	07/20/18	JUNE JOB#2018011 RO PERMITS	1,277.50	0.00	CLOSED
18-01217	07/20/18	JUNE J#2018013 SD PERMITS	227.50	0.00	CLOSED
18-01240	07/25/18	JUNE J#2017018.008,GR-17-8	52.50	0.00	CLOSED
18-01241	07/25/18	JUNE J#2017018.005,GR01705	52.50	0.00	CLOSED
18-01394	08/23/18	COAH* JULY J#2016009.14 #27081	4,970.00	0.00	CLOSED
18-01395	08/23/18	JUL.J#2018012/GR PERMITS/INSPE	420.00	0.00	CLOSED
18-01396	08/23/18	JUL.J#2018013/SD PERMIT/INSPEC	292.50	0.00	CLOSED
18-01397	08/23/18	JUL.J#2018011/RO PERMIT/INSPEC	1,641.25	0.00	CLOSED
18-01398	08/23/18	JUL.J#2018009.11/RVSA ASSESSME	560.00	0.00	CLOSED
18-01399	08/23/18	JUL.J#2018009.010 2018INFRASTR	700.00	0.00	CLOSED
18-01400	08/23/18	JUL.J#2018009.008 NJDOT RDWAY	3,220.00	0.00	CLOSED
18-01401	08/23/18	JUL.J#2017009.015 CDBG YEAR	700.00	0.00	CLOSED
18-01402	08/23/18	JUL.J#2017009.014 RETAIN/WALL	300.00	0.00	CLOSED
18-01403	08/23/18	JUL.J#2017009.001/RD IMPRV.PRO	1,120.00	0.00	CLOSED
18-01404	08/23/18	JUL.J#2016009.19 REPLACE HANDI	280.00	0.00	CLOSED
18-01405	08/23/18	JUL.J#2016009.06 RD RATING PL	1,260.00	0.00	CLOSED
18-01406	08/23/18	JUL.J#2016009.01 EMERG.GENERA.	280.00	0.00	CLOSED
18-01630	09/28/18	AUG.J#2018013 SD PERMITS/INSPE	227.50	0.00	CLOSED
18-01631	09/28/18	AUG.J#2018011,RO PERMITS/INSPE	1,527.50	0.00	CLOSED
18-01632	09/28/18	AUG.J#27230,2018009.013	665.00	0.00	CLOSED
18-01633	09/28/18	AUG.J#2018009.012 TAP GRANT	525.00	0.00	CLOSED
18-01634	09/28/18	AUG.J#2018009.008,NJDOT IMPROV	1,400.00	0.00	CLOSED
18-01635	09/28/18	AUG.J#2018009.010,SECURITY IMP	700.00	0.00	CLOSED
18-01636	09/28/18	AUG.J#2018009,MUNICIPAL/ENGINE	280.00	0.00	CLOSED
18-01637	09/28/18	AUG.J#2017009.015 CDBG Y44 ADA	2,765.00	0.00	CLOSED
18-01638	09/28/18	AUG.J#2017009.014,RETAIN WALL	2,917.50	0.00	CLOSED

P.O. No	Order Date	Description	P.O. Total	Void Total	Status
18-01639	09/28/18	AUG.J#2017009.009 TRK WASH FAC	420.00	0.00	CLOSED
18-01640	09/28/18	AUG.J#2017009.001 ROAD IMPROVE	280.00	0.00	CLOSED
18-01641	09/28/18	AUG.#2016009.19 CDBG Y43 GRANT	1,120.00	0.00	CLOSED
18-01642	09/28/18	AUG.J#2016009.14, COAH #27199	6,090.00	0.00	CLOSED
18-01643	09/28/18	AUG.J#2016009.07 ROAD IMPROVE	560.00	0.00	CLOSED
18-01644	09/28/18	AUG.J#2016009.06 RD RATING IMP	910.00	0.00	CLOSED
18-01645	09/28/18	AUG.J#2016009.01 EMERG.GENERAT	280.00	0.00	CLOSED
18-01757	10/17/18	SEPT.J#2017009.001/ RD IMPROV	560.00	0.00	CLOSED
18-01758	10/17/18	SEP.J#2018012 GR PERMITS/INSPE	878.75	0.00	CLOSED
18-01759	10/17/18	SEP.J#2018011 RO PERMITS/INSPE	975.00	0.00	CLOSED
18-01760	10/17/18	SEP.J#2018009.015 CDBG YR 45	560.00	0.00	CLOSED
18-01761	10/17/18	SEP.J#2018009.014 2019 RD IMPR	1,680.00	0.00	CLOSED
18-01762	10/17/18	SEP.J#2018009.013 SAFE RTS SCH	577.50	0.00	CLOSED
18-01763	10/17/18	SEP.J#2018009.010 SEC.IMPR.INF	4,320.00	0.00	CLOSED
18-01764	10/17/18	SEP.J#2018009 WORKSHOPS #27319	420.00	0.00	CLOSED
18-01765	10/17/18	SEP.#2017009.015 CDBG YR44 ADA	1,330.00	0.00	CLOSED
18-01766	10/17/18	SEP.#2017009.014 RETAININ WALL	1,012.50	0.00	CLOSED
18-01767	10/17/18	SEP.J#2016009.14 COAH #27289	2,660.00	0.00	CLOSED
18-01768	10/17/18	SEP.J#2018013 SD PERMITS/INSPE	146.25	0.00	CLOSED
18-01874	11/02/18	AUG/SEP.J#2018009.002/NJ DOT	6,935.00	0.00	CLOSED
18-01875	11/02/18	AUG/SEP.J#2016009.06 RD IMPROV	600.00	0.00	CLOSED
18-02095	12/03/18	OCT.**COAH** J#2016009.14	4,130.00	0.00	CLOSED
18-02096	12/03/18	OCT.J#2017009.001, RD IMPROVEMT	560.00	0.00	CLOSED
18-02097	12/03/18	OCT.#2017009.014,RETAINING WAL	700.00	0.00	CLOSED
18-02098	12/03/18	OCT.#2017009.15,CDBG YR 44 ADA	1,750.00	0.00	CLOSED
18-02099	12/03/18	OCT.J#2018009,KEN.MUN/ENG.WKSH	280.00	0.00	CLOSED
18-02102	12/03/18	OCT.J#2018009.002,NJ DOT RDWAY	6,825.00	0.00	CLOSED
18-02103	12/03/18	OCT.J#2018009.008, 2019 NJDOT	280.00	0.00	CLOSED
18-02104	12/03/18	OCT.J#2018009.010,SECURITY IMP	2,520.00	0.00	CLOSED
18-02105	12/03/18	OCT.J#2018009.013,SAFE RTS.SCH	105.00	0.00	CLOSED
18-02106	12/03/18	OCT.2018009.015,CDBG Y45 GRANT	560.00	0.00	CLOSED
18-02107	12/03/18	OCT.J#2018009.016,KIDS REC.TRS	2,357.50	0.00	CLOSED
18-02108	12/03/18	OCT.J#2018009.017,PIPE VIDEO	1,190.00	0.00	CLOSED
18-02113	12/04/18	OCT.J#2018011,RO PERMITS#27519	1,932.50	0.00	CLOSED
18-02114	12/04/18	OCT.J#2018012,GR PERMITS#27518	140.00	0.00	CLOSED
18-02115	12/04/18	OCT.J#2018013,SD PERMITS#27519	162.50	0.00	CLOSED
18-02248	12/31/18	NOV.J#2018013,SD PERMITS#27670	422.50	0.00	CLOSED
18-02249	12/31/18	NOV.J#2018012 GR PERMITS#27669	1,417.50	0.00	CLOSED
18-02250	12/31/18	NOV.J#2018011 RO PERMIT #27668	1,170.00	0.00	CLOSED
18-02251	12/31/18	NOV.J#2018009.014 SAGE ROAD IM	280.00	0.00	CLOSED
18-02252	12/31/18	NOV.J#2018009.010 SECURITY IN	1,120.00	0.00	CLOSED
18-02253	12/31/18	NOV.J#2018009.004 RECREAC BLDG	32.50	0.00	CLOSED
18-02254	12/31/18	NOV.J#2018009.009 RES.COMPLAIN	210.00	0.00	CLOSED
18-02255	12/31/18	NOV.J#2018009.002 NJDOT RDWAY	7,525.00	0.00	CLOSED
18-02256	12/31/18	NOV.J#2018009 WDRKSHOPS #27662	280.00	0.00	CLOSED
18-02257	12/31/18	NOV.2017009.014,RETAINING WALL	1,442.50	0.00	CLOSED
18-02258	12/31/18	NOV.2017009.15 CDBG YR44 ADA	840.00	0.00	CLOSED
18-02259	12/31/18	NOV.J#2016009.14 COAH IN#27626	560.00	0.00	CLOSED
		Grand Total:	212,961.25	0.00	

Order Date Range: 01/01/19 to 12/31/19

P.O. No	Order Date	Description	P.O. Total	Void Total	Status
19-00134	01/24/19	DEC.J#2019009.003 RD.IMPROVEM.	0.00	16,092.50	CLOSED
19-00135	01/24/19	DEC.J#2018013 SD PERMITS	227.50	0.00	CLOSED
19-00136	01/24/19	DEC.J#2018011 RO PERMITS#27766	552.50	0.00	CLOSED
19-00137	01/24/19	NOV/DEC.2018009.016 KIDS TRUST	2,035.00	0.00	CLOSED
19-00138	01/24/19	DEC.J#2018009.010 SEC.IMPROVE	16,375.00	0.00	CLOSED
19-00139	01/24/19	DEC.J#2018009.004 REC.BUILD RE	130.00	0.00	CLOSED
19-00140	01/24/19	DEC.J#2018009 WORKSHOPS #27761	280.00	0.00	CLOSED
19-00141	01/24/19	DEC.J#2016009.14 COAH IN#27727	8,320.00	0.00	CLOSED
19-00142	01/24/19	DEC.#2017009.015 CDBG YR44 ADA	560.00	0.00	CLOSED
19-00146	01/25/19	DEC.J#2017009.014,RETAIN.WALL	1,752.50	0.00	CLOSED
19-00159	01/29/19	DEC.J#2018009.002 NJDOT RD IMP	1,207.50	0.00	CLOSED
19-00326	03/01/19	JAN.J#2019011 RO PERMIT/INSPEC	812.50	0.00	CLOSED
19-00327	03/01/19	JAN.J#2019012,GR PERMITS/INSPE	52.50	0.00	CLOSED
19-00328	03/01/19	JAN.J#2019013,SD PERMITS/INSPE	65.00	0.00	CLOSED
19-00329	03/01/19	JAN.J#2018009.002 NJDOT RD IMP	280.00	0.00	CLOSED
19-00353	03/07/19	JAN.J#2017009.15,CDBG YR44 ADA	1,400.00	0.00	CLOSED
19-00354	03/07/19	JAN.J#2017009.014,RETAIN WALL	472.50	0.00	CLOSED
19-00355	03/07/19	JAN.2017009.009,TRK WASH FACIL	630.00	0.00	CLOSED
19-00356	03/07/19	JAN.J#2016009.14 COAH #27863	8,050.00	0.00	CLOSED
19-00357	03/07/19	JAN.J#2018009.010 SECUR.IMPROV	280.00	0.00	CLOSED
19-00358	03/07/19	JAN.J#2018009.016,KIDS REC.TRU	2,760.00	0.00	CLOSED
19-00359	03/07/19	JAN.J#2018009.017,PIPE VIDEO	630.00	0.00	CLOSED
19-00360	03/07/19	JAN.J#2019009 WORKSHOPS #27923	840.00	0.00	CLOSED
19-00361	03/07/19	JAN.2019009.001,BLVD SIDEWALKS	1,400.00	0.00	CLOSED
19-00362	03/07/19	JAN.#2019009.007,RD DRAINAGE	830.00	0.00	CLOSED
19-00363	03/07/19	JAN.#2019009.004 26 SHERWOOD	420.00	0.00	CLOSED
19-00439	03/20/19	FEB.J#2019011,RO PERMITS/INSPE	747.50	0.00	CLOSED
19-00440	03/20/19	FEB.J#2019013,SD PERMITS/INSPE	97.50	0.00	CLOSED
19-00441	03/20/19	FEB-COAH-J#2016009.14 IN#28051	6,930.00	0.00	CLOSED
19-00442	03/20/19	FEB.J#2017009.014 RETAIN WALL	472.50	0.00	CLOSED
19-00443	03/20/19	FEB.J#2018009.002/NJDOT RDWAY	2,055.00	0.00	CLOSED
19-00444	03/20/19	FEB.#2018009.003 LEVEL PLAYING	560.00	0.00	CLOSED
19-00445	03/20/19	FEB.#2018009.015 CDBG Y45GRANT	280.00	0.00	CLOSED
19-00446	03/20/19	FEB.J#2018009.016 KIDS RECREAT	4,567.50	0.00	CLOSED
19-00447	03/20/19	FEB.J#2019009 WORKSHOPS#28100	280.00	0.00	CLOSED
19-00448	03/20/19	FEB.J#2019009.006 OEM BUILDING	140.00	0.00	CLOSED
19-00449	03/20/19	FEB.#2019009.001 BLVD SIDEWALK	2,410.00	0.00	CLOSED
19-00711	05/01/19	MAR.J#2019013 SD PERMITS/INSPE	260.00	0.00	CLOSED
19-00712	05/01/19	MAR.J#2019011 RO PERMITS/INSPE	1,885.00	0.00	CLOSED
19-00713	05/01/19	MAR.J#2018009.010/SECURITY IMP	280.00	0.00	CLOSED
19-00714	05/01/19	MAR.J#2019009 WORKSHOPS #28208	280.00	0.00	CLOSED
19-00715	05/01/19	MAR.J#2018009.003 LEVEL PLAYIN	420.00	0.00	CLOSED
19-00716	05/01/19	MAR.J#2018009.002 NJDOT RDWAY	700.00	0.00	CLOSED
19-00717	05/01/19	MAR.J#2017009.014 RETAIN WALL	1,155.00	0.00	CLOSED
19-00718	05/01/19	DEC.2018-MAR.2019 ROADWAY IMPR	29,840.00	0.00	CLOSED
19-00719	05/01/19	MAR.#2019009.001 BLVD SIDEWALK	2,460.00	0.00	CLOSED
19-00720	05/01/19	MAR.J#2019009.009 BLVD SEWER	4,795.00	0.00	CLOSED
19-00841	05/28/19	APR.BLVD SIDEWALKS#2019009001	3,300.00	0.00	CLOSED
19-00842	05/28/19	APR.J#2017009.001/RD IMPRO.PRO	630.00	0.00	CLOSED
19-00843	05/28/19	APR.SD PERMITS/INSPEC.#2019013	260.00	0.00	CLOSED
19-00844	05/28/19	APR.J#2019012/GR PERM./INSPEC.	1,225.00	0.00	CLOSED
19-00845	05/28/19	APR.J#2019011,RO PERM./INSPEC	3,022.50	0.00	CLOSED

P.O. No	Order Date	Description	P.O. Total	Void Total	Status
19-00846	05/28/19	APR.J#2018009.015/CDBG YR 45	1,120.00	0.00	CLOSED
19-00847	05/28/19	APR.J#2017009.014/RETAIN.WALL	210.00	0.00	CLOSED
19-00848	05/28/19	APR.J#2016009.14 COAH IN#28346	1,680.00	0.00	CLOSED
19-00849	05/28/19	APR.J#2018009.003 LEVEL PLAYIN	3,480.00	0.00	CLOSED
19-00850	05/28/19	APR.J#2018009.016 KIDS RECREAT	1,260.00	0.00	CLOSED
19-00851	05/28/19	APR.J#2018009.017 PIPE VIDEO	1,225.00	0.00	CLOSED
19-00852	05/28/19	APR.#2019009 KEN.MUN./ENG.WKSH	280.00	0.00	CLOSED
19-00853	05/28/19	APR.J#2019009.003 ROADWAY IMPR	4,375.00	0.00	CLOSED
19-00854	05/28/19	APR.J#2018009.002 NJDOT RD IMP	2,310.00	0.00	CLOSED
19-01019	06/21/19	MAY J#2019011 RD PERMITS/INSPE	2,145.00	0.00	CLOSED
19-01020	06/21/19	MAY J#2019012 GR INSPE/PERMITS	1,150.00	0.00	CLOSED
19-01021	06/21/19	MAY J#28536 SD PERMITS/INSPEC	227.50	0.00	CLOSED
19-01022	06/21/19	MAY J#2018009.011 RVSA ASSESSM	630.00	0.00	CLOSED
19-01023	06/21/19	MAY J#2018009.001 NJDOT RD.IMP	157.50	0.00	CLOSED
19-01024	06/21/19	MAY J#2018009.015 CDBG YR 45	420.00	0.00	CLOSED
19-01025	06/21/19	MAY#2018009.016 KIDS REC.TRUST	420.00	0.00	CLOSED
19-01026	06/21/19	MAY #2019009.001 BLVD SIDEWALK	2,045.00	0.00	CLOSED
19-01027	06/21/19	MAY 2019009.005 RESIDENT COMP.	65.00	0.00	CLOSED
19-01028	06/21/19	MAY J#2019009.011 2020 RD IMPR	840.00	0.00	CLOSED
19-01029	06/21/19	MAY#2019009.007 ROAD DRAINAGE	3,715.00	0.00	CLOSED
19-01030	06/21/19	MAY J#2016009.14 COAH IN#28499	2,260.00	0.00	CLOSED
19-01200	07/25/19	JUN.J#2019009.005/RESIDENT COM	140.00	0.00	CLOSED
19-01201	07/25/19	JUN.J#2019012 GR PERMITS/INSPE	610.00	0.00	CLOSED
19-01202	07/25/19	JUN.J#2019013 SD PERMITS/INSPE	260.00	0.00	CLOSED
19-01203	07/25/19	JUN.J#2019011 RD PERMITS/INSPE	3,844.00	0.00	CLOSED
19-01204	07/25/19	JUN.J#2016009.14 COAH IN#28657	2,170.00	0.00	CLOSED
19-01205	07/25/19	JUN.J#2018009.002 2018-NJDOT	577.50	0.00	CLOSED
19-01206	07/25/19	JUN.#2018009.003 PLAYING FIELD	280.00	0.00	CLOSED
19-01207	07/25/19	JUN.2018009.015 CDBG Y45 GRANT	280.00	0.00	CLOSED
19-01208	07/25/19	JUN.J#2019009 WORKSHOPS #28690	420.00	0.00	CLOSED
19-01209	07/25/19	JUN.J#2019009.001 BLVD SIDEWLK	280.00	0.00	CLOSED
19-01210	07/25/19	JUN.J#20190019.003 RDWAY IMPRO	1,050.00	0.00	CLOSED
19-01211	07/25/19	JUN.2019009.007 38 COMMONWEALT	945.00	0.00	CLOSED
19-01212	07/25/19	JUN.J#2019009.011 RD IMP.NJDOT	1,120.00	0.00	CLOSED
19-01213	07/25/19	JUN.J#2019009.012 PHASE 2SECUR	260.00	0.00	CLOSED
19-01214	07/25/19	JUN.J#2019009.013 S.18TH RIGHT	850.00	0.00	CLOSED
19-01392	09/04/19	JUL.J#2019011/RO PERMITS/INSPE	2,175.00	0.00	CLOSED
19-01393	09/04/19	JUL.J#2019013/SD PERMITS/INSPE	535.00	0.00	CLOSED
19-01394	09/04/19	JUL.J#2019009.005/RESID.COMPLA	560.00	0.00	CLOSED
19-01395	09/04/19	JUL.J#2019009.015/2480 RT 22	535.00	0.00	CLOSED
19-01396	09/04/19	JUL.#2016009.03/TAX MAP UPDATE	840.00	0.00	CLOSED
19-01397	09/04/19	JUL.J#2016009.14/COAH IN#28819	2,380.00	0.00	CLOSED
19-01398	09/04/19	JUL.#2017009.001/RD IMPROVE PG	3,010.00	0.00	CLOSED
19-01399	09/04/19	JUL.J#2017009.014/RETAIN WALL	475.00	0.00	CLOSED
19-01400	09/04/19	JUL.J#2018009.002/2018 NJDOT	3,560.00	0.00	CLOSED
19-01401	09/04/19	JUL.J#2019009.003/RDWAY IMPROV	5,407.50	0.00	CLOSED
19-01402	09/04/19	JUL.#2019009.007/38 COMMONWEAL	600.00	0.00	CLOSED
19-01403	09/04/19	JUL.J#2019009.0112020RD IMPROV	1,120.00	0.00	CLOSED
19-01404	09/04/19	JUL.2019009.016/S18TH ST.DRAIN	1,610.00	0.00	CLOSED
19-01405	09/04/19	JUL.J#2019009.018 MS4 PERMIT	840.00	0.00	CLOSED
19-01406	09/04/19	JUL.J#2018009.011/RVSA ASSESS.	630.00	0.00	CLOSED
19-01541	10/01/19	AUG.J#2019011 RP PERMITS/INSPE	3,370.00	0.00	CLOSED
19-01542	10/01/19	AUG.J#2019013 SD PERMITS/INSPE	32.50	0.00	CLOSED
19-01543	10/01/19	AUG.J#2019012 GR PERMITS/INSPE	647.50	0.00	CLOSED

P.O. No	Order Date	Description	P.O. Total	Void Total	Status
19-01544	10/01/19	AUG.J#2019009.018 MS4 PERMIT	1,680.00	0.00	CLOSED
19-01545	10/01/19	AUG.J#2019009.016 S.18TH DRAIN	3,115.00	0.00	CLOSED
19-01546	10/01/19	AUG.J#2019009.015 2480 RT22	390.00	0.00	CLOSED
19-01547	10/01/19	AUG.J#2019009.012 PHASE 2 SECU	205.00	0.00	CLOSED
19-01548	10/01/19	AUG.J#2019009.007 38 COMMONWLT	1,312.50	0.00	CLOSED
19-01549	10/01/19	AUG.J#2019009.005 RESID.COMPLA	592.50	0.00	CLOSED
19-01550	10/01/19	AUG.J#2016009.01 EMERG.GENERAT	820.00	0.00	CLOSED
19-01551	10/01/19	AUG.#2016009.03 TAX MAP UPDATE	735.00	0.00	CLOSED
19-01552	10/01/19	AUG.J#2016009.14 COAH #28927	3,990.00	0.00	CLOSED
19-01553	10/01/19	AUG.2017009.001 RD IMPROVE PRO	280.00	0.00	CLOSED
19-01554	10/01/19	AUG.J#2018009.002 NJDOT RD IMP	280.00	0.00	CLOSED
19-01555	10/01/19	AUG.2018009.015 CDBG YR45 GRAN	1,400.00	0.00	CLOSED
19-01556	10/01/19	AUG.2018009.003 LEVEL PLAY FLD	560.00	0.00	CLOSED
19-01557	10/01/19	AUG.2018009.016 KIDS REC INFR	450.00	0.00	CLOSED
19-01558	10/01/19	AUG.J#2019009 WRKSHOPS #28969	280.00	0.00	CLOSED
19-01909	11/26/19	COAH INV. 29108	630.00	0.00	CLOSED
19-01910	11/26/19	GR PERMITS/INSPECTIONS	720.00	0.00	CLOSED
19-01911	11/26/19	permits/inspections	292.50	0.00	CLOSED
19-01912	11/26/19	RO PERMITS/INPECTIONS	4,785.00	0.00	CLOSED
19-01994	12/09/19	PHASE 2 SEC IMPR J#2019009.012	700.00	0.00	CLOSED
19-02057	12/18/19	JUL.1-SEP.30,J#2019009.001	820.00	0.00	CLOSED
19-02058	12/18/19	SEP.J#2019009.005 RESIDENT COM	32.50	0.00	CLOSED
19-02059	12/18/19	OCT.#2016009.03/TAX MAP UPDATE	910.00	0.00	CLOSED
19-02060	12/18/19	OCT.J#2019009 WORKSHOPS #29270	280.00	0.00	CLOSED
19-02061	12/18/19	SEP.J#2019009/WKSHOPS IN#29141	280.00	0.00	CLOSED
19-02062	12/18/19	OCT.J#2016009.14/COAH/IN#29229	1,260.00	0.00	CLOSED
19-02063	12/18/19	OCT.J#2019011 RD PERMITS/INSPE	3,717.50	0.00	CLOSED
19-02064	12/18/19	OCT.J#2019012,GR PERMITS/INSPE	962.50	0.00	CLOSED
19-02065	12/18/19	OCT.J#2019009.012 PHASE 2 SECU	13,480.00	0.00	CLOSED
19-02066	12/18/19	OCT.J#2019013 SD PERMITS/INSPE	232.50	0.00	CLOSED
19-02067	12/18/19	OCT.#2019009.022 BRICK POINTIN	3,160.00	0.00	CLOSED
19-02068	12/18/19	OCT.J#2017009.001 RD IMPROVE.	840.00	0.00	CLOSED
19-02069	12/18/19	OCT.#2019009.001 BLVD.SIDEWALK	537.50	0.00	CLOSED
19-02070	12/18/19	SEP.J#2017009.001 RD.IMPROVE.	700.00	0.00	CLOSED
19-02071	12/18/19	SEP.J#2019009.003 RDWAY IMPROV	630.00	0.00	CLOSED
19-02072	12/18/19	SEP.J#2019009.012 PHASE 2 SECU	560.00	0.00	CLOSED
19-02073	12/18/19	SEP.#2019009.22 BRICK POINTING	600.00	0.00	CLOSED
19-02079	12/18/19	SEP.J#2019009.021 OAK ST.SIGNS	210.00	0.00	CLOSED
19-02134	12/31/19	NO 20TH ST STORM SEWER CLEAN	5,031.99	0.00	CLOSED
19-02135	12/31/19	J#2019009.007 COMMONWEALTH DRA	560.00	0.00	CLOSED
19-02136	12/31/19	J#2019009.016 S 18TH ST DRAIN	2,240.00	0.00	CLOSED
19-02137	12/31/19	J#2018009.002 2018 NJDOT RD	1,295.00	0.00	CLOSED
19-02138	12/31/19	J#2019009.020 NJDOT LOCAL FREI	280.00	0.00	CLOSED
19-02139	12/31/19	J#2019009.011 RD IMPRV 2020 GR	700.00	0.00	CLOSED
19-02140	12/31/19	J#2018009.016 2018 KIDS REC	945.00	0.00	CLOSED
19-02141	12/31/19	J#2018009.016 2018 KIDS REC	892.50	0.00	CLOSED
19-02142	12/31/19	J#2018009.015 CDBG YR 45 GR	700.00	0.00	CLOSED
19-02143	12/31/19	J#2018009.003 LEVEL PLAYING FI	560.00	0.00	CLOSED
		Grand Total:	256,478.49	16,092.50	

Order Date Range: 01/01/20 to 12/31/20

P.O. No	Order Date	Description	P.O. Total	Void Total	Status
20-00027	01/10/20	NOV.J#2019013 SD PERMITS/INSPE	302.50	0.00	CLOSED
20-00028	01/10/20	NOV.RO PERMITS/INSPEC IN#29400	7,092.50	0.00	CLOSED
20-00029	01/10/20	DEC.J#2018009.015 CDBG YR45 GR	280.00	0.00	CLOSED
20-00030	01/10/20	DEC.#2018009.003 LEVEL PLAYING	280.00	0.00	CLOSED
20-00031	01/10/20	DEC.J#2019009 WORKSHOPS #29394	140.00	0.00	CLOSED
20-00032	01/10/20	DEC.#2019009.001 BLVD SIDEWALK	820.00	0.00	CLOSED
20-00033	01/10/20	DEC.#2019009.007 38COMMONWEALT	1,260.00	0.00	CLOSED
20-00034	01/10/20	DEC.#2019009.003 RDWAY IMPROVE	975.00	0.00	CLOSED
20-00035	01/10/20	DEC.#2019009.022 BRICK POINTIN	280.00	0.00	CLOSED
20-00036	01/10/20	DEC.#2019009.012 PHASE 2SEC.IM	560.00	0.00	CLOSED
20-00037	01/10/20	DEC.J#2016009.14 IN#29362 COAH	1,190.00	0.00	CLOSED
20-00150	01/23/20	DEC.#2016009.03/TAX MAP UPDATE	2,780.00	0.00	CLOSED
20-00151	01/23/20	DEC.J#2016009.14/IN#29518 COAH	1,050.00	0.00	CLOSED
20-00152	01/23/20	DEC.#2018009.003/LEVEL PLAYING	140.00	0.00	CLOSED
20-00153	01/23/20	DEC.J#2019009 WKSHOPS IN#29549	280.00	0.00	CLOSED
20-00154	01/23/20	DEC.2019009.007/38 COMMONWEALT	385.00	0.00	CLOSED
20-00155	01/23/20	DEC.J#2019009.012 PHASE 2 SECU	280.00	0.00	CLOSED
20-00156	01/23/20	DEC.2019009.022/BRICK POINTING	770.00	0.00	CLOSED
20-00157	01/23/20	DEC.J#2019011/GR PERMIT/INSPEC	2,957.50	0.00	CLOSED
20-00158	01/23/20	DEC.J#2019012 GR PERMIT/INSPEC	210.00	0.00	CLOSED
20-00400	03/04/20	JAN.#2016009.14/COAH/INV#29668	1,120.00	0.00	CLOSED
20-00401	03/04/20	JAN.#2018009.011/RVSA ASSESMEN	980.00	0.00	CLOSED
20-00402	03/04/20	JAN.#2018009.002/2018NJDOT RDW	1,725.00	0.00	CLOSED
20-00406	03/04/20	JAN.#2017009.001/2017RD IMPROV	2,100.00	0.00	CLOSED
20-00407	03/04/20	JAN.#2020009-ENGINEER WKSHOPS	140.00	0.00	CLOSED
20-00408	03/04/20	JAN.#2019009.022/BRICK POINTIN	420.00	0.00	CLOSED
20-00409	03/04/20	JAN.#2019009.012/PHASE 2 SECUR	1,917.50	0.00	CLOSED
20-00410	03/04/20	JAN.#2020013/SD PERMITS/INSPEC	357.50	0.00	CLOSED
20-00411	03/04/20	JAN.#2020012-GR/PERMITS/INSPEC	162.50	0.00	CLOSED
20-00412	03/04/20	JAN.#2020011/RO-PERMITS/INSPEC	4,915.00	0.00	CLOSED
20-00483	03/12/20	FEB.#2020011/RO-PERMITS/INSPEC	3,315.00	0.00	CLOSED
20-00484	03/12/20	FEB.#2020009/WORKSHOPS #29838	280.00	0.00	CLOSED
20-00485	03/12/20	FEB.#2018009.016/KIDS REC.INFR	280.00	0.00	CLOSED
20-00486	03/12/20	INV29811 CDBG YR 45 GRANT	280.00	0.00	CLOSED
20-00487	03/12/20	FEB.#2018009.011/RVSA ASSESSME	700.00	0.00	CLOSED
20-00488	03/12/20	FEB.#2018009.002/NJDOT RD IMPR	770.00	0.00	CLOSED
20-00489	03/12/20	FEB.#2016009.03-TAX MAP UPDATE	1,775.00	0.00	CLOSED
20-00490	03/12/20	FEB.#2016009.14/COAH INV#29794	1,540.00	0.00	CLOSED
20-00491	03/12/20	CO-00018 ADA BATHRM B/H 2020	4,440.00	0.00	CLOSED
20-00710	05/12/20	2017 RD IMPRV 2017009.001	1,190.00	0.00	CLOSED
20-00711	05/12/20	2018 NJDOT RD IMPR 2018009.002	1,330.00	0.00	CLOSED
20-00712	05/12/20	2018 KIDS REC INFR 2018009.016	420.00	0.00	CLOSED
20-00713	05/12/20	TAX MAP UPDATES 2016009.03	2,690.00	0.00	CLOSED
20-00714	05/12/20	MAR 2020 RO PERM 2020011	4,850.00	0.00	CLOSED
20-00715	05/12/20	RESIDENT CMPLNTS 2019009.005	208.00	0.00	CLOSED
20-00716	05/12/20	MARCH WORKSHOPS	280.00	0.00	CLOSED
20-00717	05/12/20	SANITARY MANHOLE REPAIRS	280.00	0.00	CLOSED
20-00718	05/12/20	MAR SD PERMITS 2020013	307.50	0.00	CLOSED
20-00719	05/12/20	COAH MARCH 2016009.004	280.00	0.00	CLOSED
20-00720	05/12/20	MARCH GR PERMIT 2020012	1,260.00	0.00	CLOSED
20-00721	05/12/20	2020 ADA BATHRM 2020009.002	560.00	0.00	CLOSED
20-00843	05/27/20	2018 kids rec. infras. trust	1,282.50	0.00	CLOSED

P.O. No	Order Date	Description	P.O. Total	Void Total	Status
20-00844	05/27/20	2018 NJ DOT ROADWAY IMPROVEMEN	1,470.00	0.00	CLOSED
20-00845	05/27/20	2020 ADA BATHROOM RENOVATIONS	292.50	0.00	CLOSED
20-00846	05/27/20	4/20 SD PERMITS/INSPECTIONS	260.00	0.00	CLOSED
20-00847	05/27/20	4/20 GR PERMITS/INSPECTIONS	162.50	0.00	CLOSED
20-00848	05/27/20	CDBG YEAR 46	2,870.00	0.00	CLOSED
20-00849	05/27/20	4/20 RO PERMITS/INSPECTIONS	7,475.00	0.00	CLOSED
20-00850	05/27/20	2017 ROAD IMPROVEMENT PROGRAM	1,400.00	0.00	CLOSED
20-00851	05/27/20	CDBG GRANT YEAR 45	630.00	0.00	CLOSED
20-01014	06/24/20	WORKSHOPS JOB # 2020009	280.00	0.00	CLOSED
20-01015	06/24/20	2018 NJ DOT RDWAY IMPROVEMENTS	280.00	0.00	CLOSED
20-01016	06/24/20	2017 RD IMPROVEMENT PROGRAM	280.00	0.00	CLOSED
20-01017	06/24/20	RVSA ASSESSMENT	780.00	0.00	CLOSED
20-01018	06/24/20	5/20 GR INSPECTIONS/PERMITS	170.00	0.00	CLOSED
20-01019	06/24/20	5/20 RO INSPECTIONS/PERMITS	5,870.00	0.00	CLOSED
20-01078	07/13/20	JULY 20 GR INSPECTION/PERMITS	2,875.00	0.00	CLOSED
20-01287	09/01/20	7/20 RO INSPECTIONS/PERMITS	1,430.00	0.00	CLOSED
20-01288	09/01/20	JULY 20 SD INSPECTIONS/PERMITS	785.00	0.00	CLOSED
20-01289	09/01/20	WORKSHOPS	270.00	0.00	CLOSED
20-01310	09/03/20	2017 ROAD IMPROV. PROGRAM	1,610.00	0.00	CLOSED
20-01311	09/03/20	INV 30420 2018 NJDOT RDWY IMPR	1,610.00	0.00	CLOSED
20-01363	09/18/20	INV.30544 AUG SD INSP./PERMITS	520.00	0.00	CLOSED
20-01382	09/21/20	INV30543 AUG 2020 GR INSP/PERM	385.00	0.00	CLOSED
20-01383	09/21/20	INV30542 AUG 2020 RO INSP/PERM	975.00	0.00	CLOSED
20-01384	09/21/20	INV# 30533 WORKSHOPS	280.00	0.00	CLOSED
20-01385	09/21/20	INV. 30506 COAH	210.00	0.00	CLOSED
20-01406	09/23/20	INV30514 2017/18 NJDOT RDWY IM	700.00	0.00	CLOSED
20-01407	09/23/20	INV30144 2018 KIDS REC INFRAST	1,960.00	0.00	CLOSED
20-01408	09/23/20	INV30297 NJDOT GRANT APPL	2,310.00	0.00	CLOSED
20-01409	09/23/20	INV30515 CDBG YR45 GRANT	1,120.00	0.00	CLOSED
20-01410	09/23/20	INV30304 JUNE 20 SD PERM/INSP.	202.50	0.00	CLOSED
20-01411	09/23/20	INV30303 JUNE GR PERM/INSPECT.	320.00	0.00	CLOSED
20-01412	09/23/20	INV30302 JUNE 20 RO INSP/PERM.	3,575.00	0.00	CLOSED
20-01413	09/23/20	INV# 30293 WORKSHOPS	280.00	0.00	CLOSED
20-01414	09/23/20	INV#30240 COAH	280.00	0.00	CLOSED
20-01434	09/25/20	INV# 30271 MEETINGS	140.00	0.00	CLOSED
20-01525	10/13/20	INV.#30143 CDBG YR 45 GRANT	700.00	0.00	CLOSED
20-01526	10/13/20	INV.#30258 CDBG YR45 GRANT	1,210.00	0.00	CLOSED
20-01527	10/13/20	C0-00017 REC BLDG RENO (TEKCON	10,040.00	0.00	OPEN
20-01528	10/13/20	C0-00015 SO 18TH ST DRAINAGE	11,500.00	0.00	OPEN
20-01555	10/21/20	C0-00016 YR 46 CURB RAMPS	8,000.00	0.00	CLOSED
20-01556	10/21/20	c0-00014 2020 NJDOT RDWY IMPRV	70,000.00	0.00	OPEN
20-01557	10/21/20	C0-00012 2020 I&I STUDY	8,000.00	0.00	OPEN
20-01558	10/21/20	C0-00013 2019 NJDOT RDWY ENGIN	34,180.00	0.00	OPEN
20-01585	10/23/20	INV.#30509 2017 RD IMPR.PROG.	2,275.00	0.00	CLOSED
20-01587	10/23/20	INV.30645 CDBG YR 45 GRANT	490.00	0.00	CLOSED
20-01588	10/23/20	INV. 30535 MSRP ANN STORMWATER	560.00	0.00	CLOSED
20-01589	10/23/20	INV29401 NOV 2019 GR PERM/INSP	862.50	0.00	CLOSED
20-01590	10/26/20	INV.30669 WORKSHOPS	420.00	0.00	CLOSED
20-01591	10/26/20	INV. 25952 EMERG. GENERATORS	945.00	0.00	CLOSED
20-01592	10/26/20	INV.30676 SEPT. GR PERM/INSP	316.25	0.00	CLOSED
20-01593	10/26/20	INV#30677 SEPT.SD PERM/INSPEC	260.00	0.00	CLOSED
20-01594	10/26/20	INV#30675 SEPT RO PERM/INPS.	1,738.75	0.00	CLOSED
20-01606	10/28/20	INV.30273 NJDOT LOC.FR. IMP.GR	3,000.00	0.00	CLOSED
20-01607	10/28/20	INV. 30257 RVSA ASSESSMENT	420.00	0.00	CLOSED

P.O. No	Order Date	Description	P.O. Total	Void Total	Status
20-01608	10/28/20	INV.30653 TULIP CT.DRAIN.EVAL	1,087.50	0.00	CLOSED
20-01610	10/28/20	INV.30644 2018 NJDOT RDWY IMP	280.00	0.00	CLOSED
20-01611	10/28/20	INV.30639 2017 RD IMPR. PROG	280.00	0.00	CLOSED
20-01612	10/28/20	INV30674 STORMWATER POLLUTION	3,080.00	0.00	CLOSED
20-01807	12/02/20	ENG FEES HVAC @ DPW C0-00023	6,500.00	0.00	OPEN
20-01808	12/02/20	ENG FEES BLVD SIDEWALK C0-00025	9,500.00	0.00	OPEN
20-01864	12/08/20	INV#30791 CDBG YR 47 GRT APPL.	280.00	0.00	CLOSED
20-01865	12/08/20	INV#30789 STORM WTR POL. PREV.	7,140.00	0.00	CLOSED
20-01866	12/08/20	INV# 30786 WORKSHOPS	560.00	0.00	CLOSED
20-01867	12/08/20	INV#30757 COAH	2,765.00	0.00	CLOSED
20-01868	12/08/20	INV# 30794 OCT SD PERM/INSP.	65.00	0.00	CLOSED
20-01869	12/08/20	INV#30793 OCT GR PERM/INSP.	687.50	0.00	CLOSED
20-01870	12/08/20	INV#30792 OCT RO PERM/INSP.	2,112.50	0.00	CLOSED
		Grand Total:	297,500.50	0.00	

Order Date Range: 01/01/20 to 12/31/20

P.O. No	Order Date	Description	P.O. Total	Void Total	Status
20-00027	01/10/20	NOV.J#2019013 SD PERMITS/INSPE	302.50	0.00	CLOSED
20-00028	01/10/20	NOV.RO PERMITS/INSPEC IN#29400	7,092.50	0.00	CLOSED
20-00029	01/10/20	DEC.J#2018009.015 CDBG YR45 GR	280.00	0.00	CLOSED
20-00030	01/10/20	DEC.#2018009.003 LEVEL PLAYING	280.00	0.00	CLOSED
20-00031	01/10/20	DEC.J#2019009 WORKSHOPS #29394	140.00	0.00	CLOSED
20-00032	01/10/20	DEC.#2019009.001 BLVD SIDEWALK	820.00	0.00	CLOSED
20-00033	01/10/20	DEC.#2019009.007 38COMMONWEALT	1,260.00	0.00	CLOSED
20-00034	01/10/20	DEC.#2019009.003 RDWAY IMPROVE	975.00	0.00	CLOSED
20-00035	01/10/20	DEC.#2019009.022 BRICK POINTIN	280.00	0.00	CLOSED
20-00036	01/10/20	DEC.#2019009.012 PHASE 2SEC.IM	560.00	0.00	CLOSED
20-00037	01/10/20	DEC.J#2016009.14 IN#29362 COAH	1,190.00	0.00	CLOSED
20-00150	01/23/20	DEC.#2016009.03/TAX MAP UPDATE	2,780.00	0.00	CLOSED
20-00151	01/23/20	DEC.J#2016009.14/IN#29518 COAH	1,050.00	0.00	CLOSED
20-00152	01/23/20	DEC.#2018009.003/LEVEL PLAYING	140.00	0.00	CLOSED
20-00153	01/23/20	DEC.J#2019009 WKSHOPS IN#29549	280.00	0.00	CLOSED
20-00154	01/23/20	DEC.2019009.007/38 COMMONWEALT	385.00	0.00	CLOSED
20-00155	01/23/20	DEC.J#2019009.012 PHASE 2 SECU	280.00	0.00	CLOSED
20-00156	01/23/20	DEC.2019009.022/BRICK POINTING	770.00	0.00	CLOSED
20-00157	01/23/20	DEC.J#2019011/GR PERMIT/INSPEC	2,957.50	0.00	CLOSED
20-00158	01/23/20	DEC.J#2019012 GR PERMIT/INSPEC	210.00	0.00	CLOSED
20-00400	03/04/20	JAN.#2016009.14/COAH/INV#29668	1,120.00	0.00	CLOSED
20-00401	03/04/20	JAN.#2018009.011/RVSA ASSESMEN	980.00	0.00	CLOSED
20-00402	03/04/20	JAN.#2018009.002/2018NJDOT RDW	1,725.00	0.00	CLOSED
20-00406	03/04/20	JAN.#2017009.001/2017RD IMPROV	2,100.00	0.00	CLOSED
20-00407	03/04/20	JAN.#2020009-ENGINEER WKSHOPS	140.00	0.00	CLOSED
20-00408	03/04/20	JAN.#2019009.022/BRICK POINTIN	420.00	0.00	CLOSED
20-00409	03/04/20	JAN.#2019009.012/PHASE 2 SECUR	1,917.50	0.00	CLOSED
20-00410	03/04/20	JAN.#2020013/SD PERMITS/INSPEC	357.50	0.00	CLOSED
20-00411	03/04/20	JAN.#2020012-GR/PERMITS/INSPEC	162.50	0.00	CLOSED
20-00412	03/04/20	JAN.#2020011/RO-PERMITS/INSPEC	4,915.00	0.00	CLOSED
20-00483	03/12/20	FEB.#2020011/RO-PERMITS/INSPEC	3,315.00	0.00	CLOSED
20-00484	03/12/20	FEB.#2020009/WORKSHOPS #29838	280.00	0.00	CLOSED
20-00485	03/12/20	FEB.#2018009.016/KIDS REC.INFR	280.00	0.00	CLOSED
20-00486	03/12/20	INV29811 CDBG YR 45 GRANT	280.00	0.00	CLOSED
20-00487	03/12/20	FEB.#2018009.011/RVSA ASSESSME	700.00	0.00	CLOSED
20-00488	03/12/20	FEB.#2018009.002/NJDOT RD IMPR	770.00	0.00	CLOSED
20-00489	03/12/20	FEB.#2016009.03-TAX MAP UPDATE	1,775.00	0.00	CLOSED
20-00490	03/12/20	FEB.#2016009.14/COAH INV#29794	1,540.00	0.00	CLOSED
20-00491	03/12/20	CO-00018 ADA BATHRM B/H 2020	4,440.00	0.00	CLOSED
20-00710	05/12/20	2017 RD IMPRV 2017009.001	1,190.00	0.00	CLOSED
20-00711	05/12/20	2018 NJDOT RD IMPR 2018009.002	1,330.00	0.00	CLOSED
20-00712	05/12/20	2018 KIDS REC INFR 2018009.016	420.00	0.00	CLOSED
20-00713	05/12/20	TAX MAP UPDATES 2016009.03	2,690.00	0.00	CLOSED
20-00714	05/12/20	MAR 2020 RO PERM 2020011	4,850.00	0.00	CLOSED
20-00715	05/12/20	RESIDENT CPLNTS 2019009.005	208.00	0.00	CLOSED
20-00716	05/12/20	MARCH WORKSHOPS	280.00	0.00	CLOSED
20-00717	05/12/20	SANITARY MANHOLE REPAIRS	280.00	0.00	CLOSED
20-00718	05/12/20	MAR SD PERMITS 2020013	307.50	0.00	CLOSED
20-00719	05/12/20	COAH MARCH 2016009.004	280.00	0.00	CLOSED
20-00720	05/12/20	MARCH GR PERMIT 2020012	1,260.00	0.00	CLOSED
20-00721	05/12/20	2020 ADA BATHRM 2020009.002	560.00	0.00	CLOSED
20-00843	05/27/20	2018 kids rec. infras. trust	1,282.50	0.00	CLOSED

P.O. No	Order Date	Description	P.O. Total	Void Total	Status
20-00844	05/27/20	2018 NJ DOT ROADWAY IMPROVEMEN	1,470.00	0.00	CLOSED
20-00845	05/27/20	2020 ADA BATHROOM RENOVATIONS	292.50	0.00	CLOSED
20-00846	05/27/20	4/20 SD PERMITS/INSPECTIONS	260.00	0.00	CLOSED
20-00847	05/27/20	4/20 GR PERMITS/INSPECTIONS	162.50	0.00	CLOSED
20-00848	05/27/20	CDBG YEAR 46	2,870.00	0.00	CLOSED
20-00849	05/27/20	4/20 RO PERMITS/INSPECTIONS	7,475.00	0.00	CLOSED
20-00850	05/27/20	2017 ROAD IMPROVEMENT PROGRAM	1,400.00	0.00	CLOSED
20-00851	05/27/20	CDBG GRANT YEAR 45	630.00	0.00	CLOSED
20-01014	06/24/20	WORKSHOPS JOB # 2020009	280.00	0.00	CLOSED
20-01015	06/24/20	2018 NJ DOT RDWAY IMPROVEMENTS	280.00	0.00	CLOSED
20-01016	06/24/20	2017 RD IMPROVEMENT PROGRAM	280.00	0.00	CLOSED
20-01017	06/24/20	RVSA ASSESSMENT	780.00	0.00	CLOSED
20-01018	06/24/20	5/20 GR INSPECTIONS/PERMITS	170.00	0.00	CLOSED
20-01019	06/24/20	5/20 RO INSPECTIONS/PERMITS	5,870.00	0.00	CLOSED
20-01078	07/13/20	JULY 20 GR INSPECTION/PERMITS	2,875.00	0.00	CLOSED
20-01287	09/01/20	7/20 RO INSPECTIONS/PERMITS	1,430.00	0.00	CLOSED
20-01288	09/01/20	JULY 20 SD INSPECTIONS/PERMITS	785.00	0.00	CLOSED
20-01289	09/01/20	WORKSHOPS	270.00	0.00	CLOSED
20-01310	09/03/20	2017 ROAD IMPROV. PROGRAM	1,610.00	0.00	CLOSED
20-01311	09/03/20	INV 30420 2018 NJDOT RDWY IMPR	1,610.00	0.00	CLOSED
20-01363	09/18/20	INV.30544 AUG SD INSP./PERMITS	520.00	0.00	CLOSED
20-01382	09/21/20	INV30543 AUG 2020 GR INSP/PERM	385.00	0.00	CLOSED
20-01383	09/21/20	INV30542 AUG 2020 RO INSP/PERM	975.00	0.00	CLOSED
20-01384	09/21/20	INV# 30533 WORKSHOPS	280.00	0.00	CLOSED
20-01385	09/21/20	INV. 30506 COAH	210.00	0.00	CLOSED
20-01406	09/23/20	INV30514 2017/18 NJDOT RDWY IM	700.00	0.00	CLOSED
20-01407	09/23/20	INV30144 2018 KIDS REC INFRAST	1,960.00	0.00	CLOSED
20-01408	09/23/20	INV30297 NJDOT GRANT APPL	2,310.00	0.00	CLOSED
20-01409	09/23/20	INV30515 CDBG YR45 GRANT	1,120.00	0.00	CLOSED
20-01410	09/23/20	INV30304 JUNE 20 SD PERM/INSP.	202.50	0.00	CLOSED
20-01411	09/23/20	INV30303 JUNE GR PERM/INSPECT.	320.00	0.00	CLOSED
20-01412	09/23/20	INV30302 JUNE 20 RO INSP/PERM.	3,575.00	0.00	CLOSED
20-01413	09/23/20	INV# 30293 WORKSHOPS	280.00	0.00	CLOSED
20-01414	09/23/20	INV#30240 COAH	280.00	0.00	CLOSED
20-01434	09/25/20	INV# 30271 MEETINGS	140.00	0.00	CLOSED
20-01525	10/13/20	INV.#30143 CDBG YR 45 GRANT	700.00	0.00	CLOSED
20-01526	10/13/20	INV.#30258 CDBG YR45 GRANT	1,210.00	0.00	CLOSED
20-01527	10/13/20	CO-00017 REC BLDG RENO (TEKCON	10,040.00	0.00	OPEN
20-01528	10/13/20	CO-00015 SO 18TH ST DRAINAGE	11,500.00	0.00	OPEN
20-01555	10/21/20	CO-00016 YR 46 CURB RAMPS	8,000.00	0.00	CLOSED
20-01556	10/21/20	CO-00014 2020 NJDOT RDWY IMPRV	70,000.00	0.00	OPEN
20-01557	10/21/20	CO-00012 2020 I&I STUDY	8,000.00	0.00	OPEN
20-01558	10/21/20	CO-00013 2019 NJDOT RDWY ENGIN	34,180.00	0.00	OPEN
20-01585	10/23/20	INV.#30509 2017 RD IMPR.PROG.	2,275.00	0.00	CLOSED
20-01587	10/23/20	INV.30645 CDBG YR 45 GRANT	490.00	0.00	CLOSED
20-01588	10/23/20	INV. 30535 MSRP ANN STORMWATER	560.00	0.00	CLOSED
20-01589	10/23/20	INV29401 NOV 2019 GR PERM/INSP	862.50	0.00	CLOSED
20-01590	10/26/20	INV.30669 WORKSHOPS	420.00	0.00	CLOSED
20-01591	10/26/20	INV. 25952 EMERG. GENERATORS	945.00	0.00	CLOSED
20-01592	10/26/20	INV.30676 SEPT. GR PERM/INSP	316.25	0.00	CLOSED
20-01593	10/26/20	INV#30677 SEPT.SD PERM/INSPEC	260.00	0.00	CLOSED
20-01594	10/26/20	INV#30675 SEPT RO PERM/INPS.	1,738.75	0.00	CLOSED
20-01606	10/28/20	INV.30273 NJDOT LOC.FR. IMP.GR	3,000.00	0.00	CLOSED
20-01607	10/28/20	INV. 30257 RVSA ASSESSMENT	420.00	0.00	CLOSED

P.O. No	Order Date	Description	P.O. Total	Void Total	Status
20-01608	10/28/20	INV.30653 TULIP CT.DRAIN.EVAL	1,087.50	0.00	CLOSED
20-01610	10/28/20	INV.30644 2018 NJDOT RDWY IMP	280.00	0.00	CLOSED
20-01611	10/28/20	INV.30639 2017 RD IMPR. PROG	280.00	0.00	CLOSED
20-01612	10/28/20	INV30674 STORMWATER POLLUTION	3,080.00	0.00	CLOSED
20-01807	12/02/20	ENG FEES HVAC @ DPW CO-00023	6,500.00	0.00	OPEN
20-01808	12/02/20	ENG FEES BLVD SIDEWLK CO-00025	9,500.00	0.00	OPEN
20-01864	12/08/20	INV#30791 CDBG YR 47 GRT APPL.	280.00	0.00	CLOSED
20-01865	12/08/20	INV#30789 STORM WTR POL. PREV.	7,140.00	0.00	CLOSED
20-01866	12/08/20	INV# 30786 WORKSHOPS	560.00	0.00	CLOSED
20-01867	12/08/20	INV#30757 COAH	2,765.00	0.00	CLOSED
20-01868	12/08/20	INV# 30794 OCT SD PERM/INSP.	65.00	0.00	CLOSED
20-01869	12/08/20	INV#30793 OCT GR PERM/INSP.	687.50	0.00	CLOSED
20-01870	12/08/20	INV#30792 OCT RD PERM/INSP.	2,112.50	0.00	CLOSED
		Grand Total:	297,500.50	0.00	