Commodity Code Range: PROF SERV to PROF SERV8 Vendor Range: First to Last
Account Types: Bud: Y Rev: Y G/L: Y Date Range: 01/01/13 to 12/31/18 Include Items Without Commodity Codes: N
PO Status: Open: Y Rcvd: Y Paid: Y Held: N Aprv: Y Void: N Date Type: First Encumbrance
Budget Range: 7-First to 8-Last Class Id Range: First to Last
Revenue Range: 8-First to 8-Last
G/L Range: 8-First to 8-Last

Commodity Code Description

PO#/Trans		Description	Vendor		Charge Account		Quantity	Amount	Purch. Type	Date	PO Status
PROF SERV		PROFESSIONAL SERVICES									
P 18-02394	1	ETHICS SEMINAR-APRIL 24, 2018	GIT01	GITTLEMAN MUHLSTOCK CHEWCASKIE	8-01- -014-205	B	1.00	1,500.00	Other	07/26/18	Paid
P 18-02004	1	REVIEW DENSITY MATERIALS-PB	RIC30	RICCIPLANNING	8-01- -015-205	B	1.00	650.00	Other	06/26/18	Paid
P 18-02394	2	ETHICS SEMINAR-APRIL 24, 2018	GIT01	GITTLEMAN MUHLSTOCK CHEWCASKIE	8-01- -015-205	B	1.00	1,500.00	Other	07/30/18	Paid
P 18-02652	1	RODENT CONTROL- HANCOX & UNION	ALL13	ALL WAY PEST CONTROL, INC.	8-01- -110-205	B	1.00	150.00	Other	08/21/18	Paid
P 18-02590	1	TRANSCRIPT SVC BOC MTG 8/3/18	VER31	VERITEXT REPORTING CO	8-01- -210-209	B	1.00	298.85	Other	08/15/18	Paid
P 18-02544	1	CALIBRATION POLICE VEHICLES	CER01	CERTIFIED SPEEDOMETER SERVICE	8-01- -308-204	B	1.00	576.00	Other	08/13/18	Paid
P 18-01237	1	2018 SERVICE & MAINT. NPD ACC.	ROD17	RODGERS GROUP,LLC	8-01- -308-205	B	1.00	9,800.00	Other	04/24/18	Paid
P 18-00638	1	2018 BLANKET - COURT	LAN24	LANGUAGE LINE SERVICES,INC.	8-01- -325-205	B	1.00	348.81	Other	02/27/18	Open
P 18-00638	2	4245197	LAN24	LANGUAGE LINE SERVICES,INC.	8-01- -325-205	B	1.00	40.97	Other	02/27/18	Paid
P 18-02170	1	PREP FOR EGRESS PLAN FOR COURT	DAS01	DASSA HAINES ARCHITECTS LLC	8-01- -325-205	B	1.00	500.00	Other	07/11/18	Paid
P 18-02613	1	INTRP. SIGN LANG. 8/8/18	CQF01	CQ FLUENCY, INC.	8-01- -325-205	B	1.00	325.00	Other	08/16/18	Paid
P 18-02625	1	TAX OFFICE - CEN.STAT.MONITOR	FRA07	FRANKLIN CENTRAL COMM.	8-01- -508-209	B	1.00	150.00	Other	08/17/18	Paid
P 18-02625	2	CORTLAND ST FIRE ALARM MONITOR	FRA07	FRANKLIN CENTRAL COMM.	8-01- -508-209	B	1.00	375.00	Other	08/17/18	Paid
P 18-02625	3	TOWN HALL FRE ALRM CELL MONITO	FRA07	FRANKLIN CENTRAL COMM.	8-01- -508-209	B	1.00	375.00	Other	08/17/18	Paid
Bid: 0.00		State: 0.00	Other: 16,589.63	Exempt: 0.00		PO Qty:	14.00 Totl:	16,589.63			
PROF SERV2		PLANNER									
P 18-02760	1	PLANNING SVCS.- REDEVELOP PROP	TOP03	TOPOLOGY, LLC	8-01- -226-205	B	1.00	50,000.00	Other	09/05/18	Open
Bid: 0.00		State: 0.00	Other: 50,000.00	Exempt: 0.00		PO Qty:	1.00 Totl:	50,000.00			
PROF SERV4		ENGINNER									
P 18-01817	2	TORT CLAIM-JAN.2018-DEC.2018	MOT14	MOTT MACDONALD GROUP, INC.	8-01- -012-205	B	1.00	2,032.00	Other	06/12/18	Paid
P 18-01817	3	TORT CLAIM-JAN.2018-DEC.2018	MOT14	MOTT MACDONALD GROUP, INC.	8-01- -012-205	B	1.00	505.50	Other	06/12/18	Paid
P 18-00384	11	PRF.SRVC PRSPT/RACE STOP EVAL.	PEN05	PENNONI ASSOCIATES INC.	8-01- -404-205	B	1.00	1,150.00	Other	02/08/18	Paid
P 18-00384	12	PRF.SRVC OFFICE HOURS MAY	PEN05	PENNONI ASSOCIATES INC.	8-01- -404-205	B	1.00	2,400.00	Other	02/08/18	Paid
P 18-00384	13	PRF.SRVC OFFICE HOURS JUNE	PEN05	PENNONI ASSOCIATES INC.	8-01- -404-205	B	1.00	2,400.00	Other	02/08/18	Paid
P 18-00384	14	PRF.SRVC OFFICE HOURS MARCH	PEN05	PENNONI ASSOCIATES INC.	8-01- -404-205	B	1.00	2,400.00	Other	02/08/18	Paid
P 18-00384	15	PROSPECT/RACE MULTI THRU 7/22	PEN05	PENNONI ASSOCIATES INC.	8-01- -404-205	B	1.00	297.50	Other	02/08/18	Paid
P 18-00384	16	PRF.SRVC OFFICE HRS-JULY	PEN05	PENNONI ASSOCIATES INC.	8-01- -404-205	B	1.00	2,400.00	Other	02/08/18	Paid
P 18-00384	17	PRF.SRVC REV. KINGSLAND R-BOUT	PEN05	PENNONI ASSOCIATES INC.	8-01- -404-205	B	1.00	680.00	Other	06/13/18	Paid

Commodity Code Description

PO#/Trans	Description	Vendor		Charge Account		Quantity	Amount	Purch. Type	Date	PO Status
P 18-00384	18 NAIRN PLACE RESIDENT MTG 7/22	PEN05	PENNONI ASSOCIATES INC.	8-01- -404-205	B	1.00	340.00	Other	06/13/18	Paid

Bid: 0.00 State: 0.00 Other: 14,605.00 Exempt: 0.00 PO Qty: 10.00 Totl: 14,605.00

Total Commodity Codes: 3 Total PO Qty: 25.00 Total Amount: 81,194.63

Total Bid: 0.00 Total State: 0.00 Total Other: 81,194.63 Total Exempt: 0.00