

P.O. Type: All		Include Project Line Items: Yes				Open: N		Paid: N		Void: N	
Range: First		to Last				Rcvd: Y		Held: Y		Aprv: N	
Format: Detail without Line Item Notes						Bid: Y		State: Y		Other: Y	
Vendors: All		Include Non-Budgeted: Y								Exempt: Y	
Rcvd Batch Id Range: First		to Last									
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
TECHA005 AIRGAS USA, LLC											
24-02347 08/08/24 inv#5509492876 ACCT#4070881											
1	inv#5509492876	ACCT#4070881	78.11	4-01-26-290-216	B Roads: Road Maintenance	R	08/08/24	09/10/24		5509492876	N
Vendor Total:		78.11									
AMAZO005 AMAZON.COM SALES, INC											
24-00044 01/04/24 INV#1FCN-RQWK-F99Q REMARKABLE											
1	INV#1FCN-RQWK-F99Q	REMARKABLE	549.00	G-01-41-881-305	B NJ CHILDHOOD LEAD EXPOSURE GRANT (2023)	R	01/04/24	01/11/24		1FCN-RQWK-F99Q	N
24-00062 01/08/24 INV#1G1X-RPL7-KDJY CLIPBD											
1	INV#1G1X-RPL7-KDJY	CLIPBD	24.87	G-01-41-881-305	B NJ CHILDHOOD LEAD EXPOSURE GRANT (2023)	R	01/08/24	01/08/24		1G1X-RPL7-KDJY	N
2	INV#1G1X-RPL7-KDJY	ID WALLET	6.99	G-01-41-881-305	B NJ CHILDHOOD LEAD EXPOSURE GRANT (2023)	R	01/08/24	01/08/24		1G1X-RPL7-KDJY	N
3	INV#1G1X-RPL7-KDJY	SHIPPING	6.99	G-01-41-881-305	B NJ CHILDHOOD LEAD EXPOSURE GRANT (2023)	R	01/08/24	01/08/24		1G1X-RPL7-KDJY	N
		38.85									
24-02513 08/28/24 INV#1G4G-CHJF-DHFC HOOD COVER											
1	INV#1G4G-CHJF-DHFC	HOOD COVER	54.64	4-01-26-310-218	B B&G: General Maintenance	R	08/28/24	08/28/24		1G4G-CHJF-DHFC	N
24-02536 08/30/24 INV#1D9V-NYCJ-6R7X DEFIB											
1	INV#1D9V-NYCJ-6R7X	DEFIB	430.00	4-01-28-370-236	B Recreation: General Supplies	R	08/30/24	08/30/24		1D9V-NYCJ-6R7X	N
2	INV#1D9V-NYCJ-6R7X	DEFIB	215.00	4-01-27-331-224	B Senior Citizens: Recreational Activities	R	08/30/24	08/30/24		1D9V-NYCJ-6R7X	N
3	INV#1D9V-NYCJ-6R7X	DEFIB	645.00	4-01-26-310-218	B B&G: General Maintenance	R	08/30/24	08/30/24		1D9V-NYCJ-6R7X	N
4	INV#1D9V-NYCJ-6R7X	SHIPPING	30.00	4-01-28-370-236	B Recreation: General Supplies	R	08/30/24	08/30/24		1D9V-NYCJ-6R7X	N
		1,320.00									
24-02551 09/04/24 INV#1LKM-J16Q-71XR HANGING											
1	INV#1LKM-J16Q-71XR	HANGING	50.78	4-01-20-130-224	B Finance: Miscellaneous Other Expenses	R	09/04/24	09/04/24		1LKM-J16Q-71XR	N
24-02602 09/06/24 INV#1DMF-QDFJ-GWKN WEBCAM DPW											
1	INV#1DMF-QDFJ-GWKN	WEBCAM DPW	59.99	4-01-26-290-204	B Roads: Office Supplies	R	09/06/24	09/10/24		1DMF-QDFJ-GWKN	N
2	INV#1DMF-QDFJ-GWKN	HEADSET DPW	39.99	4-01-26-290-204	B Roads: Office Supplies	R	09/06/24	09/10/24		1DMF-QDFJ-GWKN	N

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Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
AMAZO005 AMAZON.COM SALES, INC Continued												
24-02602	09/06/24	INV#1DMF-QDFJ-GWKN	WEBCAM DPW	Continued								
3	INV#1DMF-QDFJ-GWKN	MONITOR DPW	114.79	4-01-26-290-204	B Roads: Office Supplies	R	09/06/24	09/10/24	1DMF-QDFJ-GWKN	N		
			214.77									
24-02611	09/09/24	inv#1lkf-plkp-wfcv	MONITOR DPW									
1	inv#1lkf-plkp-wfcv	MONITOR DPW	114.79	4-01-26-290-204	B Roads: Office Supplies	R	09/09/24	09/09/24	1LKF-PLKP-WFCV	N		
	Vendor Total:		2,342.83									
APNTR005 APN TRUCK REPAIR INC												
24-02566	09/04/24	INV#3436 L3	JOHN DEER LOADER									
1	INV#3436 L3	JOHN DEER LOADER	525.00	4-01-26-290-203	B Roads: Equipment Maintenance	R	09/04/24	09/10/24	3436	N		
	Vendor Total:		525.00									
ATLAN020 ATLANTIC URGENT CARE,LLC												
24-02603	09/06/24	inv#1182571	FD NEW HIRE PHYS									
1	inv#1182571	FD NEW HIRE PHYS	98.00	4-01-27-330-204	B Health: Employee Health Physicals	R	09/06/24	09/06/24	1182571	N		
	Vendor Total:		98.00									
BARRJ005 BARR, J.H.												
24-02620	09/09/24	PROFESSIONAL SVC	RENDERED SEPT									
1	PROFESSIONAL SVC	RENDERED SEPT	1,846.16	4-01-20-155-201	B Law: Special Services	R	09/09/24	09/09/24	SEPT	N		
	Vendor Total:		1,846.16									
B0012 BOWCO LABORATORIES INC												
24-02609	09/06/24	INV#695723										
1	INV#695723		35.88	4-01-26-310-218	B B&G: General Maintenance	R	09/06/24	09/06/24	695723	N		
2	INV#693349		73.80	4-01-26-310-218	B B&G: General Maintenance	R	09/06/24	09/06/24	693349	N		
3	INV#693350		35.88	4-01-26-310-218	B B&G: General Maintenance	R	09/06/24	09/06/24	693350	N		
4	INV#693906		56.38	4-01-26-310-218	B B&G: General Maintenance	R	09/06/24	09/06/24	693906	N		

[illegible]

[illegible]

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FINAZ005	Finazzo Cossolini et al													
		24-02619	09/09/24	PROFESSIONAL SVC RENDERED SEPT										
		1		PROFESSIONAL SVC RENDERED SEPT	1,250.00	4-01-20-155-201		B Law: Special Services	R	09/09/24	09/09/24		SEPT	N
				Vendor Total:	1,250.00									
F0004	FIRE & SAFETY SERVICES, LTD.													
		24-02515	08/29/24	inv#si24-1329 ENG2 WINDOW RPR										
		1		inv#si24-1329 ENG2 WINDOW RPR	1,995.26	4-01-25-266-203		B Fire: Equipment Maintenance	R	08/29/24	09/03/24		SI24-1329	N
				Vendor Total:	1,995.26									
FRANK025	FRANK GALBRAITH & SON EXCAV													
		24-02601	09/06/24	INV#3084 GRASS REMOVAL										
		1		INV#3084 GRASS REMOVAL	2,505.00	4-01-26-305-223		B Grass Expense	R	09/06/24	09/10/24		3084	N
				Vendor Total:	2,505.00									
G0165	GENERAL CODE													
		24-02514	08/28/24	20% CLARK TWP LAND USE CODE										
		1		20% CLARK TWP LAND USE CODE	1,876.00	4-01-21-185-201		B Zoning: Special Services	R	08/28/24	08/28/24		PG000037674	N
				Vendor Total:	1,876.00									
G0007	GOODYEAR TIRE CENTER INC.													
		24-02531	08/30/24	Inv 55382										
		1		Inv. 55382	334.50	4-01-25-240-235		B Police: Tires, Tubes & Batteries	R	08/30/24	09/09/24		55382	N
				Vendor Total:	334.50									
G0008	GRAINGERS INC.													
		24-02386	08/12/24	ACCT#806987657 CORDLESS COMBO										
		1		ACCT#806987657 CORDLESS COMBO	352.12	4-01-25-266-218		B Fire: General Maintenance	R	08/12/24	09/03/24		9204804455	N
		2		ACCT#806987657 CHAIN SAW	1,893.74	4-01-25-266-218		B Fire: General Maintenance	R	08/12/24	09/03/24		9205431290	N
					2,245.86									
		24-02389	08/12/24	ORDER#1523522061 BATTERY										
		1		ORDER#1523522061 BATTERY	678.00	4-01-25-266-251		B Fire: Fire Fighting Equip.	R	08/12/24	09/03/24		1523522061	N

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Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
G0008	GRAINGERS INC.	Continued										
24-02389	08/12/24	ORDER#1523522061	BATTERY	Continued								
2	ORDER#1523522061	CORDLESS	352.12	4-01-25-266-251	B Fire: Fire Fighting Equip.	R	08/12/24	09/03/24	1523522061	N		
			1,030.12									
24-02390	08/12/24	ORDER#1523530014	HOUSEKEEPING									
1	ORDER#1523530014	HOUSEKEEPING	750.29	4-01-26-310-218	B B&G: General Maintenance	R	08/12/24	09/03/24	1523530014	N		
	Vendor Total:	4,026.27										
GREAT015	GREAT AMERICAN FINANCIAL SVC											
24-02605	09/06/24	ACCT#021-1940220	INV#37385338									
1	ACCT#021-1940220	INV#37385338	175.25	4-01-20-100-214	B Admin: Postage	R	09/06/24	09/06/24	37385338	N		
	Vendor Total:	175.25										
I0034	INST FOR PROF. DEVELOPMENT											
24-02649	09/10/24	INV#91124	ETHICS 9/11/24									
1	INV#91124	ETHICS 9/11/24	50.00	4-01-20-120-209	B Clerk: Training & Education	R	09/10/24	09/10/24	91124	N		
	Vendor Total:	50.00										
K0047	KENILWORTH CAR WASH INC.											
24-01994	07/08/24	HEALTH DEPT VEHICLE CAR WASH										
1	HEALTH DEPT VEHICLE CAR WASH	17.00	4-01-27-330-215	B Health: Travel & Mileage	R	07/08/24	09/06/24			N		
	Vendor Total:	17.00										
LACOR005	LACORTE,BUNDY,VARADY,&KINSELLA											
24-02544	09/03/24	PROFESSIONAL SVC RENDERED										
1	PROFESSIONAL SVC RENDERED	2,177.50	4-01-20-155-201	B Law: Special Services	R	09/03/24	09/03/24			N		
	Vendor Total:	2,177.50										

TOWNSHIP OF CLARK
Bill List By Vendor Name

Vendor #	Name													
PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	1099 Excl		
L0129	LAWSOFT, INC.													
24-02610	09/09/24	inv#24-0193 IT SERVICES SEPT												
1	inv#24-0193	IT SERVICES SEPT	4,000.00	4-01-20-100-201	B Admin:	Special Services	R	09/09/24	09/09/24		24-0193	N		
Vendor Total:			4,000.00											
M0021	MCINTYRE'S LOCKSMITH &													
24-02384	08/12/24	INV#122059 SHARPEN CHAINS												
1	INV#122059	CHAINS	28.00	4-01-26-290-218	B Roads:	General Maintenance	R	08/12/24	09/04/24		122059	N		
2	INV#122046	BELTS/BOLTS/NUTS	406.50	4-01-26-290-218	B Roads:	General Maintenance	R	08/12/24	09/04/24		122046	N		
			434.50											
24-02387	08/12/24	INV#121871 KEYS												
1	INV#121871	KEYS	99.00	4-01-26-310-218	B B&G:	General Maintenance	R	08/12/24	09/03/24		121871	N		
Vendor Total:			533.50											
M0345	MONMOUTH TELECOM													
24-02540	09/03/24	ACCT#36055-M INV#354320-M												
1	ACCT#36055-M	INV#354320-M	2,122.00	4-01-31-440-223	B Telephones		R	09/03/24	09/03/24		354320-M	N		
Vendor Total:			2,122.00											
MOTOR005	MOTOROLA SOLUTIONS, INC.													
24-02176	07/24/24	Quote 518-71424 Batteries/Chrg												
1	Quote 518-71424	Batteries/Chrg	442.69	4-01-25-250-232	B 911:	Radio Maintenance Supplies	R	07/24/24	09/03/24		8281960499	N		
Vendor Total:			442.69											
MVCUN005	MVC Unlimited LLC													
24-02567	09/04/24	INV#24-189 C2 COLLECTION SYS												
1	INV#24-189	C2 COLLECTION SYS	500.00	4-01-26-290-216	B Roads:	Road Maintenance	R	09/04/24	09/11/24		24-189	N		
Vendor Total:			500.00											

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
N0019 N.J. PLANNING OFFICIALS													
24-02517	08/29/24	inv#082025802	MANDATORY TRAIN										
1	inv#082025802	MANDATORY TRAIN	95.00	4-01-21-180-209		B Planning Board: Training & Education	R	08/29/24	09/03/24			082025802	N
Vendor Total:				95.00									
NATIO025 NATIONAL ASSOCIATION OF FIELD													
24-02508	08/27/24	Basic Fld Trng Officer Class											
1	Basic Fld Trng officer class	375.00	4-01-25-240-209		B Police: Training & Education	R	08/27/24	09/05/24				4001	N
Vendor Total:				375.00									
N0032 NATIONAL FUEL OIL, INC													
24-02569	09/04/24	INV#95305 FUEL											
1	INV#95305	FUEL	6,161.31	4-01-31-460-223		B Gas & Diesel Fuel	R	09/04/24	09/04/24			95305	N
Vendor Total:				6,161.31									
NJDEP005 NJ DEPT OF COMMUNITY AFFAIRS													
24-02570	09/05/24	REGISTRATION#2002-065840-001-											
1	REGISTRATION#2002-065840-001-	191.00	4-01-26-310-218		B B&G: General Maintenance	R	09/05/24	09/05/24				5577547	N
Vendor Total:				191.00									
00005 OSWALD ENTERPRISES INC													
24-02459	08/26/24	INV#000014442 JET VAC CLEANING											
1	INV#000014442	JET VAC CLEANING	4,350.00	G-01-41-770-324		B AMERICAN RECOVERY ACT	R	08/26/24	09/04/24			000014442	N
Vendor Total:				4,350.00									
P0001 PUBLIC SERVICE ELEC. & GAS CO.													
24-02519	08/29/24	ACCT#7522221706 315 WESTFIELD											
1	ACCT#7522221706	315 WESTFIELD	4,457.09	4-01-31-435-223		B Street Lighting Expenses	R	08/29/24	08/29/24			603108581481	N
24-02599	09/05/24	ACCT#7608758708 TERMINAL AVE											
1	ACCT#7608758708	TERMINAL AVE	36.10	4-01-31-435-223		B Street Lighting Expenses	R	09/05/24	09/05/24			602909308108	N
Vendor Total:				4,493.19									

TOWNSHIP OF CLARK
Bill List By Vendor Name

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
R0051	RARITAN ROAD AUTOMOTIVE													
24-02455	08/26/24	order#1429	BOH	CAR CHECK ENG										
1	order#1429	BOH	CAR CHECK ENG	314.67	4-01-27-330-215	B Health: Travel & Mileage	R	08/26/24	09/09/24				1429	N
Vendor Total:				314.67										
R0007	REGIONAL INDUSTRIES LLC													
24-02634	09/09/24	INV#0000184434	SOLID WASTE	RMV										
1	INV#0000184434	SOLID WASTE	RMV	2,919.81	4-01-42-102-223	B Shared Services: Board of Education	R	09/09/24	09/09/24				0000184434	N
2	INV#0000184434	SOLID WASTE	RMV	1,079.93	4-01-26-310-218	B B&G: General Maintenance	R	09/09/24	09/09/24				0000184434	N
3	INV#0000184434	SOLID WASTE	RMV	175.00	4-01-26-290-216	B Roads: Road Maintenance	R	09/09/24	09/09/24				0000184434	N
4	INV#0000184434	SOLID WASTE	RMV	716.52	4-01-26-290-216	B Roads: Road Maintenance	R	09/09/24	09/09/24				0000184434	N
				4,891.26										
Vendor Total:				4,891.26										
RTUGE005	RTUGERS SCHOOL OF PUB HEALTH													
24-02604	09/06/24	INV#LDI090924-1033	DAVID											
1	INV#LDI090924-1033	DAVID	850.00	G-01-41-881-305	B NJ CHILDHOOD LEAD EXPOSURE GRANT (2023)	R	09/06/24	09/06/24					LDI090924-1033	N
Vendor Total:				850.00										
S0311	SAFE ID CARD SYSTEMS INC													
24-02507	08/27/24	Inv. #5317	Cottone	reissued										
1	Inv. #5317	Cottone	reissue	12.00	4-01-25-240-204	B Police: Office Supplies & Printing	R	08/27/24	09/05/24				5317	N
Vendor Total:				12.00										
S0168	SCHIEFERSTEIN FARM													
23-01868	06/19/23	INV#2590	FLOWERS FOR PD											
1	INV#2590	FLOWERS/MULCH FOR PD	660.00	3-01-26-310-218	B B&G: General Maintenance	R	06/19/23	06/29/23					2590	N
2	INV#2589	FLOWERS/MULCH FOR PD	360.00	3-01-26-310-218	B B&G: General Maintenance	R	06/19/23	06/29/23					2589	N
				1,020.00										
Vendor Total:				1,020.00										

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SHIINT05	SHI International Corp.												
24-02453	08/23/24	Q#25204764											
1	Q#25204764		6,349.50	4-01-25-240-202	B Police: Rental of Equipment	R	08/23/24	09/06/24		B18743056	N		
Vendor Total:			6,349.50										
SITE0005	SiteOne Landscape Supply,LLC												
24-02651	09/10/24	ORDER#145620655-001											
1	ORDER#145620655-001		1,462.21	4-01-26-290-218	B Roads: General Maintenance	R	09/10/24	09/11/24		145620655-001	N		
Vendor Total:			1,462.21										
STAGE005	STAGE HOUSE TAVERN 3, LLC												
24-01019	04/10/24	ALLIANCE MTG EVENT 4/16/24											
1	ALLIANCE MTG EVENT 4/16/24		100.00	G-01-41-703-316	B MUNICIPAL ALLIANCE (7-23 6-24)	R	04/10/24	04/10/24			N		
Vendor Total:			100.00										
S0072	STAPLES ADVANTAGE INC.												
24-02632	09/09/24	Staples Sum. Inv. 7002016043											
1	Staples Sum. Inv. 7002016043		180.80	4-01-25-240-204	B Police: Office Supplies & Printing	R	09/09/24	09/09/24		7002016043	N		
Vendor Total:			180.80										
S0337	SWEETBRIAR LAWNS, LLC												
24-02520	08/29/24	INV#10319 Q4 TOWNHALL MAINT											
1	INV#10319 Q4 TOWNHALL MAINT		475.00	4-01-26-310-218	B B&G: General Maintenance	R	08/29/24	08/29/24		10319	N		
Vendor Total:			475.00										
T156	THE NEW FUN SERVICES, LLC												
24-02530	08/30/24	Quote 32595941 Movie Night											
1	Quote 32595941 Movie Night		1,550.00	4-01-25-240-225	B Police: Youth Aid Bureau	R	08/30/24	09/05/24			N		
Vendor Total:			1,550.00										

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WEST005 THE WESTFIELD LEADER LC HAWK														
24-02543	09/03/24	INV#5345	LEGAL ADVERTISEMENT											
1	INV#5345	LEGAL ADVERTISEMENT	187.68	4-01-20-120-208		B Clerk: Advertising		R	09/03/24	09/04/24			5345	N
Vendor Total:			187.68											
THEYA005 THE YARD, LLC														
24-02541	09/03/24	INV#315472	HEMLOCK MULCH											
1	INV#315472	HEMLOCK MULCH	250.00	4-01-26-290-216		B Roads: Road Maintenance		R	09/03/24	09/03/24			315472	N
2	INV#309204	RED MULCH	35.00	4-01-26-290-216		B Roads: Road Maintenance		R	09/03/24	09/03/24			309204	N
			285.00											
Vendor Total:			285.00											
TOPQU005 TOP QUALITY SERVICES, LLC														
24-02538	08/30/24	TUB GRINDING 2024		B										
2	TUB GRINDING 2024		22,500.00	4-01-26-290-216		B Roads: Road Maintenance		R	08/30/24	09/04/24			2300159	N
Vendor Total:			22,500.00											
TOPOL005 TOPOLOGY NJ, LLC														
24-02504	08/27/24	INV#10135	CLARK GIS ZONING MAP											
1	INV#10135	CLARK GIS ZONING MAP	3,977.50	G-01-41-770-324		B AMERICAN RECOVERY ACT		R	08/27/24	09/10/24			10135	N
Vendor Total:			3,977.50											
T0001 TOWN ACE HARDWARE COMPANY														
24-02420	08/15/24	Invs 135359 & 135773												
1	Invs 135773,135359		79.17	4-01-25-240-224		B Police: Misc. Other Expenses		R	08/15/24	09/09/24				N
24-02506	08/27/24	Invoices 135867, 135864												
1	Invoices 135867, 135864		27.60	4-01-25-240-224		B Police: Misc. Other Expenses		R	08/27/24	09/09/24				N
24-02524	08/29/24	INV#135935	BATTERIES											
1	INV#135935	BATTERIES	35.98	4-01-26-310-218		B B&G: General Maintenance		R	08/29/24	09/09/24			135935	N
Vendor Total:			142.75											

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
T0113 TRIARSI, BETANCOURT, WUKOVITS														
24-02618	09/09/24	PROFESSIONAL SVC RENDERED SEPT												
1	PROFESSIONAL SVC RENDERED SEPT	5,000.00	4-01-20-155-201	B Law: Special Services	R	09/09/24	09/09/24						SEPT	N
Vendor Total:		5,000.00												
HBKIT005 VERTILOCITY														
24-02633	09/09/24	INV#31020165 IT SVC SEPT												
1	INV#31020165 IT SVC SEPT	1,308.00	4-01-20-100-201	B Admin: Special Services	R	09/09/24	09/09/24						31020165	N
Vendor Total:		1,308.00												
W0062 WASTE MANAGEMENT OF NJ INC														
24-02624	09/09/24	ACCT#25-61804-93008 RECYCLING												
1	ACCT#25-61804-93008 RECYCLING	26,340.64	G-01-41-770-308	B Clean Communities	R	09/09/24	09/09/24						0781603-2433-7	N
2	ACCT#25-61804-93008 RECYCLING	16,409.36	4-01-26-307-223	B Recycling Expense	R	09/09/24	09/09/24						0781603-2433-7	N
		42,750.00												
24-02656	09/10/24	ACCT#25-34741-83003 BULKYWASTE												
1	ACCT#25-34741-83003 BULKYWASTE	4,638.53	4-01-26-308-223	B Clean-Up Expense	R	09/10/24	09/10/24						0024256-4898-3	N
Vendor Total:		47,388.53												
W0006 WEST HUDSON INDUSTRIES INC														
24-02583	09/05/24	Q#3588 NAME PLATE J. ARANCIO												
1	Q#3588 NAME PLATE J. ARANCIO	21.00	4-01-21-180-204	B Planning Board: Office Supplies	R	09/05/24	09/06/24						22740	N
Vendor Total:		21.00												
Total Purchase Orders: 72 Total P.O. Line Items: 95 Total List Amount: 145,592.66 Total Void Amount: 0.00														

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	1,020.00	0.00	1,020.00	0.00	0.00	1,020.00
CURRENT FUND	4-01	108,366.67	0.00	108,366.67	0.00	0.00	108,366.67
CURRENT FUND	G-01	36,205.99	0.00	36,205.99	0.00	0.00	36,205.99
Total of All Funds:		145,592.66	0.00	145,592.66	0.00	0.00	145,592.66