

Order Date Range: 01/01/18 to 09/17/19

P.O. No	Order Date	Description	P.O. Total	Void Total	Status
18-00473	01/31/18	Labor Matters 12/2017	430.80	0.00	CLOSED
18-00474	01/31/18	Affordable Housing 12/2017	133.50	0.00	CLOSED
18-00770	02/16/18	Affordable Housing 1/2018	186.60	0.00	CLOSED
18-01269	03/20/18	Labor Matters 2/2018	218.40	0.00	CLOSED
18-01916	05/02/18	Labor Matters 3/2018	231.00	0.00	CLOSED
18-02867	07/03/18	Employee Matters	3,180.15	0.00	CLOSED
18-03672	08/29/18	Affordable Housing 02/2018	841.50	0.00	CLOSED
18-04175	10/04/18	Labor Matters 8/2018	7,529.40	0.00	CLOSED
18-04425	10/25/18	Labor Matters 9/2018	8,584.00	0.00	CLOSED
18-04661	11/07/18	Affordable Housing 9/2018	335.35	0.00	CLOSED
18-05250	12/18/18	Labor Matters 10/2018	796.90	7,329.90	CLOSED
18-05258	12/18/18	Affordable Housing 10/2018	178.10	0.00	CLOSED
19-00388	01/28/19	Labor Matters 11/2018	7,043.05	0.00	CLOSED
19-00600	02/08/19	Labor Matters 12/2018	3,798.35	0.00	CLOSED
19-00938	02/28/19	Labor Matters 5/2018 - 10/2018	6,297.10	0.00	CLOSED
19-00939	02/28/19	Labor Matters 1/2019	4,127.05	0.00	CLOSED
19-01240	03/20/19	Employment Matters 1/19 - 2/19	308.55	0.00	CLOSED
19-01591	04/12/19	Affordable Housing 2/2019	33.00	0.00	CLOSED
19-02081	05/20/19	Employment Matters 3/2019	136.55	0.00	CLOSED
19-02082	05/20/19	Affordable Housing 4/2019	666.00	0.00	CLOSED
19-02211	05/30/19	Twp vs New Orchard 3/2019	528.00	0.00	CLOSED
19-02213	05/30/19	Labor Matters 4/2019	66.00	0.00	CLOSED
19-02727	06/26/19	Twp vs New Orchard 3/15-5/31/19	2,269.20	0.00	CLOSED
19-02788	06/28/19	Labor Matters 5/2019	50.10	0.00	CLOSED
19-03161	07/26/19	Twp vs New Orchard 6/2019	1,602.30	0.00	CLOSED
19-03653	09/03/19	Twp vs New Orchard 7/2019	1,156.20	0.00	OPEN
19-03829	09/17/19	Labor Matters 6/2019-7/2019	102.90	0.00	OPEN
		Grand Total:	50,830.05	7,329.90	