

Vendor Range: DORAN01 to DORAN01				Status: Active						
Report Type: Paid				Include Open Requisitions: N						
Threshold Amount: 0.00		Include Tax Id: Y		Contracts: N		Bid: Y State: Y Other: Y Exempt: Y				
Date Range Type: Paid				Paid Date Range: 01/01/20 to 12/31/25						
Vendor # Name				Status	1099 Type	Tax Id		1099		
First	P.O. #	Item	Description		Prch. Type	Status	Invoice	Amount	Excl	
Enc Date	Contract Id	Account Type	Charge Account			Account Description				
DORAN01 Doran Engineering, P.A.				Active			22-2085844			
07/29/20	20-00518	1	Inspections-Cresson Hill	other	Pd	Ck: 5432 08/11/20 26202		6,107.00		
			Budget T-17-56-851-119		BL17	L8.11 Gurwicz 5% inspection				
12/31/20	20-00518	2	Inspections-Cresson Hill	other	Pd	Ck: 5443 01/19/21 26289		5,333.00		
			Budget T-17-56-851-119		BL17	L8.11 Gurwicz 5% inspection				
06/28/21	21-00141	2	Cresson Hill Inspections	other	Pd	Ck: 5460 07/13/21 26411		5,812.50		
			Budget T-17-56-851-119		BL17	L8.11 Gurwicz 5% inspection				
03/04/21	21-00143	1	Engineering Services-Wawa	other	Pd	Ck: 5449 03/16/21 26410		550.00		
			Budget T-17-56-851-121		BL23	L16 WAWA Inspection				
01/13/22	22-00024	1	ACCC Inspections 175/48	other	Pd	Ck: 5477 01/18/22 26472		9,287.50		
			Budget T-17-56-861-264			ACCC Properties, LLC 175/48				
02/10/22	22-00024	2	ACCC Inspections 175/48	other	Pd	Ck: 5481 02/22/22 26473		5,000.00		
			Budget T-17-56-861-264			ACCC Properties, LLC 175/48				
03/29/22	22-00024	3	ACCC Inspections 175/48	other	Pd	Ck: 5488 04/12/22 26505		4,775.00		
			Budget T-17-56-861-264			ACCC Properties, LLC 175/48				
09/01/22	22-00024	4	ACCC Inspections 175/48	other	Pd	Ck: 5500 09/06/22 26525		6,350.00		
			Budget T-17-56-861-264			ACCC Properties, LLC 175/48				
09/01/22	22-00564	1	Inspect-Learning Edge 75/33	other	Pd	Ck: 5500 09/06/22 26526		4,144.50		
			Budget T-17-56-851-124		BL75	L33 Learning Edge Academy 5% insp				
09/22/22	22-00610	1	Big Cone-Brig Land LLC 97/8	other	Pd	Ck: 5514 10/11/22 26528		2,325.00		
			Budget T-17-56-851-126		BL97	L8 Big Cone-Big Land 5% inspection				
09/23/22	22-00614	1	Learning Edge Academy 75/33	other	Pd	Ck: 5514 10/11/22 26527		4,125.00		
			Budget T-17-56-851-124		BL75	L33 Learning Edge Academy 5% insp				
03/31/23	23-00229	1	Insp NJ American Water 98/1	other	Pd	Ck: 5529 04/04/23 26551		3,900.00		
			Budget T-17-56-851-127		BL98	L1 NJAW 5% Inspection				
09/07/23	23-00229	2	Insp NJ American Water 98/1	other	Pd	Ck: 5538 09/12/23 26563		4,076.50		
			Budget T-17-56-851-127		BL98	L1 NJAW 5% Inspection				
10/05/23	23-00229	3	Insp NJ American Water 98/1	other	Pd	Ck: 5543 10/10/23 26564		4,025.00		
			Budget T-17-56-851-127		BL98	L1 NJAW 5% Inspection				
Total Paid P.O.: Bid:				0.00	State:	0.00	Other:	65,811.00	Exempt:	0.00 All: 65,811.00
Total Vendors:		1		Total Paid P.O.:		65,811.00				