

September 21, 2020
10:02 AM

Clementon Borough
Vendor Inquiry - All Purchase Orders For Vendor: CAMDEN01 CAMDEN MUNICIPAL JNT INS FUND

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Range of Dates: 01/01/07 to 09/21/20

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
12-00022	01/26/12	JIF First Installment	98,320.78	0.00	CLOSED
12-00096	02/01/12	Balance of 1st pmt.	4,021.63	0.00	CLOSED
12-00443	05/01/12	CCMJIF 2nd Installment 2012	101,542.41	0.00	CLOSED
13-00104	02/08/13	1st Installments 2013	106,970.82	0.00	CLOSED
13-00561	05/13/13	Camden County JIF 2nd install	107,936.76	0.00	CLOSED
14-00066	01/24/14	First Installment 2014	109,237.83	0.00	CLOSED
14-00514	05/02/14	2014 2nd installment	111,359.66	0.00	CLOSED
15-00112	01/29/15	JIF Bill-2015- 1st Installment	114,258.34	0.00	CLOSED
15-00567	05/18/15	Camden County JIF Installment	115,599.68	0.00	CLOSED
16-00010	01/07/16	JIF Bill-2016- 1st Installment	121,577.03	0.00	CLOSED
16-00671	05/19/16	Camden County JIF 2016 2nd	121,389.74	0.00	CLOSED
17-00089	01/19/17	JIF Bill-2017/ 1st Installment	123,774.09	0.00	CLOSED
17-00574	05/17/17	JIF FY2017 2nd Installment	126,129.25	0.00	CLOSED
18-00010	01/01/18	JIF Bill-2018/ 1st Installment	117,180.50	0.00	CLOSED
18-00519	05/07/18	JIF Invoice-2018 2nd Install	0.00	0.00	CLOSED
18-00559	05/15/18	JIF FY2018 2nd Installment	126,326.03	0.00	CLOSED
19-00006	01/03/19	2019 JIF 1st Installment	108,288.00	0.00	CLOSED
19-00558	05/16/19	2019 JIF 2nd Installment	122,748.00	0.00	CLOSED
20-00007	01/01/20	2020 JIF 1st Installment	104,493.00	0.00	CLOSED
20-00583	06/24/20	JIF FY2020 2nd Installment	121,695.00	0.00	CLOSED
Grand Total:			2,062,848.55	0.00	