

April 23, 2021  
02:34 PM

TOWNSHIP OF TABERNACLE  
Bill List By Vendor Id

P.O. Type: All  
Range: First to Last  
Format: Detail without Line Item Notes

Open: N Paid: N Void: N  
Rcvd: Y Held: Y Aprv: N  
Bid: Y State: Y Other: Y Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NJE25	NJEPA	01677000	04/23/21	2021 EPA CONFERENCE											
		1		OEM TRAINING	125.00	1-01-25-252-222			B TRAINING & TUITION	R	04/23/21	04/23/21			N
				Vendor Total:	125.00										
VIR50	VIRTUA MEDICAL GROUP PA	01671900	04/23/21	RESPIRATOR FIT TESTING											
		1			1,752.50	1-01-25-253-296			B Fire Company - Medical	R	04/23/21	04/23/21		00158208-00	N
				Vendor Total:	1,752.50										

Total Purchase Orders: 2 Total P.O. Line Items: 2 Total List Amount: 1,877.50 Total void Amount: 0.00

ADDED

April 23, 2021  
10:30 AM

TOWNSHIP OF TABERNACLE  
Purchase Order Listing By P.O. Number

Page No: 1

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P.O. Type: All  
Range: First to Last  
Format: Detail without Line Item Notes  
Include Non-Budgeted: Y

Open: N Paid: N Void: N  
Rcvd: N Held: N Aprv: Y  
Bid: Y State: Y Other: Y Exempt: Y

First Enc Date Range: First to 12/31/21

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PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
01676900	04/23/21	PHOEN005 PHOENIX ADVISORS LLC									
1			1,974.05	C-04-55-921-003	B	2019 Various PW Heavy Equip - Backhoe	A	04/23/21	04/23/21		

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Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 1,974.05 Total Void Amount: 0.00

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ADDED