
Range of Dates: 01/01/10 to 12/31/10

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
10-01348	07/30/10	Zoning and Planning Dept Serv.	2,750.00	0.00	CLOSED
10-01458	08/16/10	7/2010 EngineeringServ-Checkrs	303.75	0.00	CLOSED
10-01601	09/09/10	Plan Board Prof.Serv.-Checkers	872.00	0.00	CLOSED
10-01754	10/01/10	Planning Board-Engineers	300.00	0.00	CLOSED
10-01784	10/08/10	Zoning Engineering RE:Budman	200.00	0.00	CLOSED
10-01853	10/15/10	Eng.Consult.-Checkers-#9-10-88	57.50	0.00	CLOSED
10-02206	12/30/10	PROFESSIONAL SERVICES	520.00	0.00	CLOSED
10-02207	12/30/10	106 S HARVARD	0.00	200.00	CLOSED
		Grand Total:	5,003.25	200.00	

Range of Dates: 01/01/11 to 12/31/11

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
11-00532	03/30/11	ENGR FEES FOR ESCROW ACCOUNTS	3,044.00	0.00	CLOSED
11-01863	11/01/11	ENGR FEES FOR ESCROW	6,186.25	0.00	CLOSED
		Grand Total:	9,230.25	0.00	

Range of Dates: 01/01/12 to 12/31/12

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
12-00445	03/15/12	Legal Serv.- Plan+Zone Boards	9,204.75	0.00	CLOSED
12-01775	10/09/12	ENGINEERING FEE FOR ESCROW	10,452.50	0.00	CLOSED
12-01843	10/22/12	ESCROW ENGR FEE - PENKO	800.00	0.00	CLOSED
12-02010	12/13/12	Inv#10-12-101	2,500.00	0.00	CLOSED
12-02032	12/15/12	ESCROW ENGRG FEE	701.25	0.00	CLOSED
		Grand Total:	23,658.50	0.00	