

P.O. Type: All
Range: First to Last
Format: Condensed

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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19-00046	01/24/19	USABLU	USA BLUEBOOK	KOFLO STATIC MIXER	Open	1,419.83	0.00
19-00052	01/29/19	UNIVAR	UNIVAR USA INC.	SULFURIC ACID/CAUSTIC SODA	Open	3,462.62	0.00
19-00077	02/08/19	STAP	STAPLES BUSINESS ADVANTAGE	PRINTER FOR CLERK'S OFFICE	Open	349.95	0.00
19-00093	02/13/19	HOME	HOME DEPOT CREDIT SERVICES	MISCELLANEOUS SUPPLIES	Open	325.79	0.00
19-00095	02/14/19	VERIZ	VERIZON WIRELESS	PURSELL/DUNWELL CELL PHONES	Open	216.23	0.00
19-00107	02/19/19	JCPL	JCP&L	ELECTRICITY CHARGES FEB 2019	Open	2,769.68	0.00
19-00108	02/19/19	EXETER	EXETER SUPPLY COMPANY	WILLIAMS ST/INVENTORY REPLEN	Open	808.85	0.00
19-00109	02/19/19	AMGAS	AMERIGAS - CLINTON 7510	PROPANE - FRACE ST	Open	97.50	0.00
19-00110	02/19/19	ALLIED	ALLIED OIL	93OCT PREMIUM NOLEAD GASOLINE	Open	490.55	0.00
19-00112	02/19/19	ACTION	ACTION DATA SERVICES	2018 QUARTER 4 PENSION FILING	Open	240.00	0.00
19-00113	02/19/19	ELIZGA	ELIZABETHTOWN GAS	GAS CHARGES FEB 2019	Open	1,230.37	0.00
19-00114	02/20/19	VERI	VERIZON	LIBRARY PHONE CHARGES FEB 2019	Open	49.10	0.00
19-00115	02/20/19	PRINT	PRINT PLUS	INDUSTRIAL DR/EDGE RD PRINTS	Open	31.50	0.00
19-00121	02/21/19	NAPA	NORTHEAST PARTS GROUP, LLC	AUTO SUPPLIES	Open	307.89	0.00
19-00122	02/21/19	DEERCARC	DEER CARCASS REMOVAL SERVICE	DEER CARCASS REMOVAL	Open	38.00	0.00

Total Purchase Orders: 15 Total P.O. Line Items: 0 Total List Amount: 11,837.86 Total Void Amount: 0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT FUND	9-01	4,633.56	0.00	4,633.56	0.00	0.00	4,633.56
WATER\SEWER FUND	9-09	7,166.30	0.00	7,166.30	0.00	0.00	7,166.30
Year Total:		11,799.86	0.00	11,799.86	0.00	0.00	11,799.86
DOG TRUST	T-12	38.00	0.00	38.00	0.00	0.00	38.00
Total of All Funds:		11,837.86	0.00	11,837.86	0.00	0.00	11,837.86

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type	PO Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
19-00107	02/19/19	JCPL JCP&L										
			1 ALPHA BORO SEWER DEPT - MASTER	961.85	9-09-55-502-220	B	ELECTRIC	R	02/19/19	02/22/19		2/11/19
			2 ALPHA BORO - MASTER	350.54	9-01-31-430-201	B	ELECTRICITY	R	02/19/19	02/22/19		2/6/19
			3 ALPHA BORO - STREET LIGHTING	209.39	9-01-31-435-201	B	STREET LIGHTING	R	02/19/19	02/22/19		2/15/19
			4 ALPHA BORO - STREET LIGHTING	1,198.35	9-01-31-435-201	B	STREET LIGHTING	R	02/19/19	02/22/19		2/15/19
			5 ALPHA BORO - FLOODLIGHTS	49.55	9-01-31-430-201	B	ELECTRICITY	R	02/19/19	02/22/19		2/15/19
				<u>2,769.68</u>								
19-00108	02/19/19	EXETER EXETER SUPPLY COMPANY										
			1 BRASS THREADED TEE 1 1/4"	19.62	9-09-55-502-229	B	MAINTENANCE & REPAIR	R	02/19/19	02/21/19		351017
			2 BRASS THREADED BUSH 1 1/4X3/4	8.86	9-09-55-502-229	B	MAINTENANCE & REPAIR	R	02/19/19	02/21/19		351017
			3 CPLG COMPR CTS X WIP 1 1/4"	96.84	9-09-55-502-229	B	MAINTENANCE & REPAIR	R	02/19/19	02/21/19		351017
			4 COUPLING CTS COMP X WIP 3/4"	21.22	9-09-55-502-229	B	MAINTENANCE & REPAIR	R	02/19/19	02/21/19		351017
			5 ECLIPSE CURB BOX 3-4' W/30"	377.58	9-09-55-502-229	B	MAINTENANCE & REPAIR	R	02/19/19	02/21/19		351017
			6 CURB STOP CTS X CTS COMP 3/4"	284.73	9-09-55-502-229	B	MAINTENANCE & REPAIR	R	02/19/19	02/21/19		351017
				<u>808.85</u>								
19-00109	02/19/19	AMGAS AMERIGAS - CLINTON 7510										
			1 PROPANE - FRACE ST	97.50	9-09-55-502-222	B	Propane/Natural Gas	R	02/19/19	02/22/19		3088796987
19-00110	02/19/19	ALLIED ALLIED OIL										
			1 93OCT PREMIUM NOLEAD GASOLINE	490.30	9-01-31-460-201	B	GASOLINE / DIESEL	R	02/19/19	02/22/19		13530208
			2 FEDERAL L.U.S.T.	0.25	9-01-31-460-201	B	GASOLINE / DIESEL	R	02/19/19	02/22/19		13530208
				<u>490.55</u>								
19-00112	02/19/19	ACTION ACTION DATA SERVICES										
			1 QUARTERLY PENSION FILING	240.00	9-01-20-133-201	B	PAYROLL SERVICES	R	02/19/19	02/22/19		62439
19-00113	02/19/19	ELIZGA ELIZABETHTOWN GAS										
			1 418 ALPHA ST - 0139170568	116.68	9-09-55-502-222	B	Propane/Natural Gas	R	02/19/19	02/21/19		2/14/19
			2 859 PURSEL ST - 1799465394	136.17	9-09-55-502-222	B	Propane/Natural Gas	R	02/19/19	02/21/19		2/14/19
			3 MUNICIPAL BLDG - 6437365641	977.52	9-01-31-446-201	B	PROPANE	R	02/19/19	02/21/19		2/14/19
				<u>1,230.37</u>								
19-00114	02/20/19	VERIZON VERIZON										
			1 LIBRARY PHONE CHARGES FEB 2019	49.10	9-01-31-440-201	B	TELEPHONE	R	02/20/19	02/21/19		2/9/19
19-00115	02/20/19	PRINT PLUS										
			1 INDUSTRIAL DR/EDGE ROAD PRINTS	31.50	9-01-20-165-201	B	Miscellaneous Expenses	R	02/20/19	02/21/19		

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19-00121	02/21/19	NAPA	NORTHEAST PARTS GROUP, LLC										
			1 R O HYDRAULIC OIL 5G	115.98	9-01-26-290-207		B	Auto Repairs & Maint	R	02/21/19	02/22/19	02/22/19	121091
			2 WIPER BLADE	9.12	9-01-26-290-207		B	Auto Repairs & Maint	R	02/21/19	02/22/19	02/22/19	121091
			3 PTEX THREAD SEAL	7.99	9-01-26-290-207		B	Auto Repairs & Maint	R	02/21/19	02/22/19	02/22/19	121091
			5 PRESTO PIN 3 16	5.29	9-01-26-290-207		B	Auto Repairs & Maint	R	02/21/19	02/22/19	02/22/19	121091
			6 HYDRAULIC HOSE	88.05	9-01-26-290-207		B	Auto Repairs & Maint	R	02/21/19	02/22/19	02/22/19	121091
			7 HYD HOSE FITTINGS	17.02	9-01-26-290-207		B	Auto Repairs & Maint	R	02/21/19	02/22/19	02/22/19	121091
			8 HYD HOSE FITTINGS	12.78	9-01-26-290-207		B	Auto Repairs & Maint	R	02/21/19	02/22/19	02/22/19	121091
			9 HYD HOSE FITTINGS	37.14	9-01-26-290-207		B	Auto Repairs & Maint	R	02/21/19	02/22/19	02/22/19	121091
			10 GLOSS CLEAR AER	6.07	9-01-26-290-207		B	Auto Repairs & Maint	R	02/21/19	02/22/19	02/22/19	121091
			11 RUST FIX	8.45	9-01-26-290-207		B	Auto Repairs & Maint	R	02/21/19	02/22/19	02/22/19	121091
				<u>307.89</u>									

19-00122 02/21/19 DEERCARC DEER CARCASS REMOVAL SERVICE
1 DEER CARCASS REMOVAL 38.00 T-12-56-850-801 B Reserve Dog Trust Expend. 02/21/19 02/21/19 7128

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