P.O. Type: All Include Project Line Items: Yes Open: N Paid: Y Void: N Range: HEATHER SIMMONS COMMUNICATIONS to HEATHER SIMMONS COMMUNICATIONS RCvd: N Held: N Aprv: N

Format: Detail with Line Item Notes Paid Date Range: 01/01/13 to 12/31/13 Bid: Y State: Y Other: Y Exempt: Y

Include Non-Budgeted: Y

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/	Fir 'Chk Enc	st Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
HEATHER HEATHER SIMMONS COMMUNICATIONS									
11-00956 03/17/11 RESOLUTION 114-11 1 RESOLUTION 114-11 PROFESSIONAL SERVICES RE: WEBSITE DEVELOPMENT AND DESIGN WEB AND EMA HOSTING AND MAINTENANCE OF DOWNTOW WEBSITE	IL	G-01-40-110-006-30	D1 B ROWAN REDEVELOPMENT 2006	P	0 03/	17/11	06/18/13		N
2	0.00	G-01-40-110-007-30	D1 B ROWAN DEVELOPMENT 2007	Р	0 03/	17/11	06/18/13		N
3		G-01-40-110-008-30		P	0 03/		06/18/13		N
4		G-01-40-110-009-30		P		17/11	06/18/13		N
12-00853 03/07/12 RESOLUTION 43-12 1 RESOLUTION 43-12 PROFESSIONAL SERVICES FOR PUBLIC INFORMATION CONSULTANT SERVICES 20		G-01-40-110-012-30	01 B MARKETING/PUBLIC RELATIONS&MARKET EVENT	S P	0 03/	07/12	02/13/13		N
10 PUBLIC INFORMATION SERVICES 11 PUBLIC INFORMATION SERVICES	3,400.00	G-01-40-110-012-30 G-01-40-110-012-30							N N
13-00509 02/13/13 PROFESSIONAL SERVICES 1 PROFESSIONAL SERVICES		G-01-40-110-012-30	D1 B MARKETING/PUBLIC RELATIONS&MARKET EVENT	S P	0 02/	13/13	02/27/13		N
	3,400.00 3,400.00	G-01-40-110-012-30	D1 B MARKETING/PUBLIC RELATIONS&MARKET EVENT	S P 48	3367 02/	13/13 02/21/13	02/27/13	010313	N
13-01594 05/01/13 INVOICES# 020313 AND 0 1 INVOICES 020313		G-01-40-110-012-30	01 B MARKETING/PUBLIC RELATIONS&MARKET EVENT	rs p 48	1862 OS/	01/13 05/06/13	05/15/13	020313	N
PUBLIC RELATIONS FOR FEBRUARY 2013 2 SERVICES FOR MARCH, 2013 PUBLIC RELATIONS SERVICES FOR MARC	3,400.00	G-01-40-110-012-30			·				N

BOROUGH OF GLASSBORO Purchase Order Listing By Vendor Name

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HEATHER HEATHER SIMMONS COMMUNICATION	NS Continued								
13-01935 05/22/13 INVOICE # 040313 1 INVOICE# 040313 PROFESSIONAL SERVICES FOR P/R S FOR APRIL 2013		G-01-40-110-012-3	B MARKETING/PUBLIC RELATIONS&MARKET EVE	ENTS P 48940	05/22/13	05/23/13	05/29/13	040313	N
13-02433 06/19/13 Event Listing 1 Event Listing	99.00	T-03-56-286-109-0	007 B WINE FESTIVAL	P 1608	06/19/13	06/28/13	07/12/13	13-02433	N
13-02825 07/17/13 MARKETING RELATION:	s 2013								
2 2013 MARKETING RELATIONS 3 2013 MARKETING RELATIONS	3,400.00	G-01-40-110-013-3 G-01-40-110-013-3	•				10/23/13 10/23/13		N N
4 2013 MARKETING RELATIONS	,	G-01-40-110-013-3	•	P 50086	07/17/13	10/11/13	10/23/13	080313	N
5 2013 MARKETING RELATIONS 6 2013 MARKETING RELATIONS 7 2013 MARKETING RELATIONS	3,400.00	G-01-40-110-013-3 G-01-40-110-013-3 G-01-40-110-013-3	B MARKETING/PUBLIC RELATIONS 2013	P 50345	07/17/13	11/25/13	10/23/13 11/27/13 12/11/13	100313	N N N
13-04092 10/16/13 INVOICE# 050313 1 INVOICE# 050313 PR SERVICES FOR MAY 2013	3,400.00	G-01-40-110-012-3	B MARKETING/PUBLIC RELATIONS&MARKET EVE	ENTS P 50086	10/16/13	10/18/13	10/23/13	050313	N
13-04303 10/28/13 Reimbursement 1 Reimburse - Whitney Ribon Cut 2 Reimburse - Boro Brief Postage Pitman Postage		3-01-20-170-170-2 3-01-20-170-170-2	, ,				11/08/13 11/08/13		N N
	197.91								
Vendor Total:	44,496.91								

Fund Description		Fund	Budget Total	Revenue Total	G/L Total
CURRENT FUND APPROP	RIATIONS	3-01	197.91	0.00	0.00
GRANT EXPENDITURES		G-01	44,200.00	0.00	0.00
OTHER TRUST FUND:		T-03	99.00	0.00	0.00
	Total Of All Fun	ds:	44,496.91	0.00	0.00