

2017 Council Person Name & Title	Annual DCRP*	Annual Gross
Mayor Matthew P. Anesh	\$ 473.40	\$ 8,607.00
Councilman Robert A. Bengivenga	\$ 304.80	\$ 5,738.04
Councilman Jon A. Dean	\$ 304.80	\$ 5,738.04
Councilwoman Christine E. Noonan	\$ 304.80	\$ 5,738.04
Councilman Gary L. Vesce	\$ 304.80	\$ 5,738.04
Council President Derryck White	\$ 378.72	\$ 6,885.00
Councilman Joseph C. Wolak	\$ 304.80	\$ 5,738.04

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Councilman President Robert A. Bengivenga	\$ 378.72	\$ 6,885.00
Councilman Jon A. Dean	\$ 304.80	\$ 5,738.04
Councilwoman Christine E. Noonan	\$ 304.80	\$ 5,738.04
Councilman Gary L. Vesce	\$ 304.80	\$ 5,738.04
Councilman Derryck White	\$ 304.80	\$ 5,738.04
Councilman Joseph C. Wolak	\$ 304.80	\$ 5,738.04

***DCRP (Defined Contribution Retirement Program)**

2017 Council Person Name & Title	DCRP	Annual Gross
Mayor Matthew P. Anesh	\$ 473.40	\$ 8,607.00
Councilman Robert A. Bengivenga	\$ 304.80	\$ 5,738.04
Councilman Jon A. Dean	\$ 304.80	\$ 5,738.04
Councilwoman Christine E. Noonan	\$ 304.80	\$ 5,738.04
Councilman Gary L. Vesce	\$ 304.80	\$ 5,738.04
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Councilman Derryck White	\$ 304.80	\$ 5,738.04
Councilman Joseph C. Wolak	\$ 304.80	\$ 5,738.04

June 25, 2018
09:09 AM

BOROUGH OF SOUTH PLAINFIELD
Vendor Inquiry - All Purchase Orders For Vendor: ANESH MATTHEW ANESH

Page No: 1

Range of Dates: 01/01/17 to 06/25/18

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
17-03883	12/15/17	REIMBURSEMENT NJLM 11/14/17	350.00	0.00	OPEN
		Grand Total:	350.00	0.00	

June 25, 2018
09:09 AM

BOROUGH OF SOUTH PLAINFIELD
Vendor Inquiry - All Purchase Orders For Vendor: CFAUS CHRISTINE FAUSTINI

Page No: 1

Range of Dates: 01/01/17 to 06/25/18

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
17-02714	09/12/17	REIMBURSEMENT	58.74	0.00	CLOSED
17-03488	11/17/17	NJLM REIMBURSEMENT	334.05	0.00	CLOSED
Grand Total:			392.79	0.00	

June 25, 2018
09:12 AM

BOROUGH OF SOUTH PLAINFIELD
Vendor Inquiry - All Purchase Orders For Vendor: JWOLAK JOSEPH WOLAK

Page No: 1

Range of Dates: 01/01/17 to 06/25/18

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
17-03629	11/27/17	REIMBURSEMENT NJLM	350.00	0.00	CLOSED
		Grand Total:	350.00	0.00	

June 25, 2018
09:13 AM

BOROUGH OF SOUTH PLAINFIELD
Vendor Inquiry - All Purchase Orders For Vendor: RBENJI ROBERT BENGIVENGA, JR.

Page No: 1

Range of Dates: 01/01/17 to 06/25/18

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
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Grand Total:			0.00	0.00	
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June 25, 2018
09:09 AM

BOROUGH OF SOUTH PLAINFIELD
Vendor Inquiry - All Purchase Orders For Vendor: DERRYCK DERRYCK WHITE

Page No: 1

Range of Dates: 01/01/17 to 06/25/18

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
Grand Total:			0.00	0.00	

June 25, 2018
09:07 AM

BOROUGH OF SOUTH PLAINFIELD
Vendor Inquiry - All Purchase Orders For Vendor: VESCE GARY VESCE

Page No: 1

Range of Dates: First to 06/25/18

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
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Grand Total:			0.00	0.00	
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June 25, 2018
09:08 AM

BOROUGH OF SOUTH PLAINFIELD
Vendor Inquiry - All Purchase Orders For Vendor: JONDEAN JON DEAN

Page No: 1

Range of Dates: 01/01/17 to 06/25/18

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
Grand Total:			0.00	0.00	
