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BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

4/5/22

Totals by Year-Fund		Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
Fund Description							
CURRENT FUND BUDGET		1-01	23,753.08	0.00	0.00	0.00	23,753.08
WATER/SEWER OPERATING BUDGET		1-09	1,252.62	0.00	0.00	0.00	1,252.62
Year Total:			25,005.70	0.00	0.00	0.00	25,005.70
CURRENT FUND BUDGET		2-01	114,821.14	0.00	0.00	0.00	114,821.14
WATER/SEWER OPERATING BUDGET		2-09	87,605.34	0.00	0.00	0.00	87,605.34
Year Total:		2-13	0.00	0.00	0.00	14,358.25	14,358.25
			202,426.48	0.00	0.00	14,358.25	216,784.73
FEDERAL AND STATE GRANTS		G-01	17,307.00	0.00	0.00	0.00	17,307.00
TRUST OTHER FUND		T-12	51,594.28	0.00	0.00	0.00	51,594.28
REC BAYFRONT IMPROVEMENT TRUST		T-14	1,091.76	0.00	0.00	0.00	1,091.76
Year Total:			52,686.04	0.00	0.00	0.00	52,686.04
Total of All Funds:			297,425.22	0.00	0.00	14,358.25	311,783.47

Current
4/155,8881.22

Project Description	Project No.	Project Total
Mariners Village @Keyport Apts	MW-ESC	937.50
PRC-ES Associates, LLC	PB16-03INS	3,658.50
149 W. Front St LLC-Site Plan	PB17-03ESC	1,143.25
Malafrente,J-Site Plan/Use Var	PB18-01INS	591.00
Baron Builders LLC-Subdivision	PB18-03INS	5,674.00
Keyport Homes-26 Waverly	PB18-06INS	1,069.25
218 Broad St-Minor Site/Usevar	PB19-02ESC	476.00
Mer1a, Joseph Variance Relief	PB21-12ESC	221.25
156-158 Main Street	PB21-14ESC	587.50
Total of All Projects:		<u>14,358.25</u>

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Vendor #	Name	Contract	PO Type	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099	
PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice	Excl
AM022 AMAZON CAPITAL SERVICES											
22-00545 03/16/22 INV#1T6G-4MXD-VLP3											
Continued											
11	ODDSPRO KIDS FISHING POLE- KID	29.99	2-01-28-370-370-264	B	Recreation: Services, Misc.	A	03/16/22	03/29/22		N	
12	CLICK N' PLAY BEACH TOYS FOR	15.99	2-01-28-370-370-264	B	Recreation: Services, Misc.	A	03/16/22	03/29/22		N	
13	POKEMON TCG:3 BOOSTER PACK-30	12.97	2-01-28-370-370-264	B	Recreation: Services, Misc.	A	03/16/22	03/29/22		N	
14	LIS HEGENSA 6000 PIECE ROUND	15.99	2-01-28-370-370-264	B	Recreation: Services, Misc.	A	03/16/22	03/29/22		N	
15	SQUISHMALLOW 14INCH CHICK	15.99	2-01-28-370-370-264	B	Recreation: Services, Misc.	A	03/16/22	03/29/22		N	
16	WILSON NCAA ICON SOCCER BALL	19.50	2-01-28-370-370-264	B	Recreation: Services, Misc.	A	03/16/22	03/29/22		N	
17	ZERCO 404 SPINCAST REEL AND	17.96	2-01-28-370-370-264	B	Recreation: Services, Misc.	A	03/16/22	03/29/22		N	
18	WILSON NBA DRV SERIES	15.95	2-01-28-370-370-264	B	Recreation: Services, Misc.	A	03/16/22	03/29/22		N	
		312.69									
22-00550 03/18/22 INV#1DMN-V3NM-9W1Y											
1	GABOSS 1000 COUNT PLASTIC	109.99	2-01-28-370-370-264	B	Recreation: Services, Misc.	A	03/21/22	03/31/22		N	
2	EASTER BUNDLE TOOTSIE ROLL	99.98	2-01-28-370-370-264	B	Recreation: Services, Misc.	A	03/21/22	03/31/22		N	
		209.97									
Vendor Total:		522.66									
AP002 ASBURY PARK PRESS											
22-00640 03/31/22 AD#5162101 CANNABIN LICENSE											
1	AD#5162101 CANNABIS LICENSE	14.08	2-01-20-120-120-201	B	Mun Clerk: Legal Advertising	A	03/31/22	03/31/22		N	
2	AFFIDAVIT	0.00	2-01-20-120-120-201	B	Mun Clerk: Legal Advertising	A	03/31/22	03/31/22		N	
		14.08									
22-00641 03/31/22 AD#5161725 INTRO ORDINANCES											
1	AD#5161725 INTRODUCE	36.96	2-01-20-120-120-201	B	Mun Clerk: Legal Advertising	A	03/31/22	03/31/22		N	
2	AFFIDAVIT	35.00	2-01-20-120-120-201	B	Mun Clerk: Legal Advertising	A	03/31/22	03/31/22		N	
		71.96									
22-00642 03/31/22 AD#5180633 ADOPT ORDINANCES											
1	AD#5180633 ADOPT ORDINANCES	32.56	2-01-20-120-120-201	B	Mun Clerk: Legal Advertising	A	03/31/22	03/31/22		N	
2	AFFIDAVIT	35.00	2-01-20-120-120-201	B	Mun Clerk: Legal Advertising	A	03/31/22	03/31/22		N	
		67.56									
22-00643 03/31/22 AD#518512 INTRO ORDINANCES											
1	AD#518512 INTRO ORDINANCES	37.84	2-01-20-120-120-201	B	Mun Clerk: Legal Advertising	A	03/31/22	03/31/22		N	

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Vendor #	Name	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PO #	PO Date	Description	Amount	Charge Account	Item Description						
AP002 ASBURY PARK PRESS											
22-00643 03/31/22 AD#518512			INTRO ORDINANCES		Continued						
2 AFFIDAVIT			35.00	2-01-20-120-201	B Mun Clerk: Legal Advertising	A	03/31/22	03/31/22			N
			72.84								
22-00644 03/31/22 AD#5167043 2020 AUDIT SUMMARY											
1 AD#5167043 2020 AUDIT SUMMARY			75.68	2-01-20-120-120-201	B Mun Clerk: Legal Advertising	A	03/31/22	03/31/22			N
2 AFFIDAVIT			35.00	2-01-20-120-120-201	B Mun Clerk: Legal Advertising	A	03/31/22	03/31/22			N
			110.68								
Vendor Total:			337.12								
AT011 ATLANTIC TOMORROWS OFFICE											
22-00428 02/28/22 INV#240308 10/1/21-12/31/21											
1 10/1/2021-12/31/20/21			9.93	1-01-20-130-130-264	B Finance: Services, Misc.	A	03/09/22	03/29/22			N
2 10/1/2021-12/31/20/21			9.93	1-01-20-145-145-264	B Tax Coll: Services, Misc.	A	03/09/22	03/29/22			N
3 10/1/2021-12/31/20/21			9.94	1-09-55-502-502-264	B Water/Sewer-Services, Misc.	A	03/09/22	03/29/22			N
4 10/1/2021-12/31/20/21			67.27	1-01-26-290-290-264	B Roads: Services, Misc.	A	03/09/22	03/29/22			N
5 10/1/2021-12/31/20/21			121.54	1-01-28-370-371-264	B Senior Ctr: Services, Misc.	A	03/09/22	03/29/22			N
6 10/1/2021-12/31/20/21			78.63	1-01-25-240-240-264	B Police: Services, Misc.	A	03/09/22	03/29/22			N
7 10/1/2021-12/31/20/21			72.20	1-01-25-240-240-264	B Police: Services, Misc.	A	03/09/22	03/29/22			N
			369.44								
Vendor Total:			369.44								
AP003 AUTOMATIC PROTECTION SYSTEMS											
22-00518 03/11/22 INV. 29355 & 29356											
1 PERFORMED ANNUAL INSPECTION			110.00	2-01-26-310-310-264	B B&G: Services, Misc.	A	03/11/22	03/29/22			N
2 POLICE STATION TAGS & TAMPER			60.50	2-01-26-310-310-264	B B&G: Services, Misc.	A	03/11/22	03/29/22			N
4 BOROUGH HALL TAGS & TAMPER			27.50	2-01-26-310-310-264	B B&G: Services, Misc.	A	03/11/22	03/29/22			N
6 PERFORMED ANNUAL INSPECTION ON			110.00	2-01-26-310-310-264	B B&G: Services, Misc.	A	03/11/22	03/29/22			N
7 TAGS & TAMPER SEALS			27.50	2-01-26-310-310-264	B B&G: Services, Misc.	A	03/11/22	03/29/22			N
			335.50								
Vendor Total:			335.50								

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Vendor #	Name	Contract	PO Type	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Excl
Item Description										
BA002	BAYSHORE ACTIVE FIRECHIEFS'									
22-00318	02/15/22	INV#KP22-001	2022	DUES						
1	BAYSHORE ACTIVE FIRE CHIEF	50.00	2-01-25-265-265-224	B	Fire Dept: Professional Assoc. Dues	A	02/15/22	03/29/22		N
2	CHIEF'S DUES	20.00	2-01-25-265-265-224	B	Fire Dept: Professional Assoc. Dues	A	02/15/22	03/29/22		N
		70.00								
	Vendor Total:	70.00								
BC001	BAYSHORE CONFERENCE OF MAYORS									
22-00442	03/01/22	2022 DUES BAYSHORE CONF MAYORS								
1	ANNUAL DUES 2022 BAYSHORE	400.00	2-01-20-110-110-224	B	M & C: Professional Assoc. Dues	A	03/01/22	03/29/22		N
	Vendor Total:	400.00								
B0024	BORO OF KEYPORT, PAYROLL ACCT.									
22-00604	03/28/22	4/22 HEALTH INS./PRESCRIPTION								
1	4/22 HEALTH INS./PRESCRIPTION	48,505.62	2-01-23-220-220-261	B	Group Insurance: Health Insurance	A	03/28/22	03/29/22		N
	Vendor Total:	48,505.62								
BR026	BRIDGE AUTO SUPPLY									
22-00314	02/15/22	INV#229540 & 229652								
1	PART#21042 OIL FILTER PRO	17.07	2-01-26-290-290-214	B	Roads: Motor Vehicle Parts	A	02/15/22	03/29/22		N
2	PART#RTULEXT RTU EXT LIFE GAL	77.94	2-01-26-290-290-214	B	Roads: Motor Vehicle Parts	A	02/15/22	03/29/22		N
		95.01								
22-00369	02/22/22	INV#230273 K-10 BATTERY								
1	PART#ES17-12 SEAL LD ACID	93.99	2-01-26-290-290-214	B	Roads: Motor Vehicle Parts	A	02/22/22	03/29/22		N
22-00416	02/25/22	INV# 230365 & 229999								
1	PART # 7565 BATTERY	136.47	2-01-28-370-371-214	B	Senior Ctr: Motor Vehicle Parts	A	02/25/22	03/29/22		N
2	PART# 7565 CORE DEPOSIT	18.00	2-01-28-370-371-214	B	Senior Ctr: Motor Vehicle Parts	A	02/25/22	03/29/22		N
3	PART#7565 WARRANTY THIS WAS	122.66	2-01-28-370-371-214	B	Senior Ctr: Motor Vehicle Parts	A	02/25/22	03/29/22		N
		31.81								
22-00464	03/03/22	INV# 230656								
1	PART# 6040 ABSORBENT	50.97	2-01-26-290-290-214	B	Roads: Motor Vehicle Parts	A	03/03/22	03/29/22		N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description						Enc Date Date	Date		Excl
BR026 BRIDGE AUTO SUPPLY									
22-00466 03/03/22 INV#230721 & 230752									
1 PART# 04631 2/0 CABLE			28.86	2-01-25-240-240-214	B	Police: Motor Vehicle Parts	A	03/03/22 03/29/22	N
2 PART# 728060 BATTERY CABLE LUG			15.16	2-01-25-240-240-214	B	Police: Motor Vehicle Parts	A	03/03/22 03/29/22	N
3 PART# 728637-1 HEAT SHRINK			3.60	2-01-25-240-240-214	B	Police: Motor Vehicle Parts	A	03/03/22 03/30/22	N
4 PART# 9 BAT. CABLE ASSEMBLY			16.00	2-01-25-240-240-214	B	Police: Motor Vehicle Parts	A	03/03/22 03/30/22	N
5 PART#785141 DUAL BATTERY			53.99	2-01-25-240-240-214	B	Police: Motor Vehicle Parts	A	03/03/22 03/30/22	N
6 PART#785141 DUAL BATTERY			53.99	2-01-25-240-240-214	B	Police: Motor Vehicle Parts	A	03/03/22 03/30/22	N
			63.62						
22-00472 03/03/22 INV# 230886 & 230753									
1 PART#770-9313 HEAVY DUTY CABLE			49.98	2-01-25-240-240-214	B	Police: Motor Vehicle Parts	A	03/03/22 03/29/22	N
2 PART#770-9331 RELEASABLE CABLE			50.76	2-01-25-240-240-214	B	Police: Motor Vehicle Parts	A	03/03/22 03/29/22	N
3 PART#1060 MIPA GOLD OIL FILTER			15.02	2-01-25-240-240-214	B	Police: Motor Vehicle Parts	A	03/03/22 03/29/22	N
4 PART#SW16 SWITCH-DISCONNECT			90.83	2-01-25-240-240-214	B	Police: Motor Vehicle Parts	A	03/03/22 03/29/22	N
			206.59						
22-00527 03/14/22 INV# 231188 H1 PARTS									
1 PART#7256 BATTERY			223.93	2-01-25-240-240-214	B	Police: Motor Vehicle Parts	A	03/14/22 03/29/22	N
2 PART#7256 CORE DEPOSIT			36.00	2-01-25-240-240-214	B	Police: Motor Vehicle Parts	A	03/14/22 03/29/22	N
3 PART#7256 CORE DEPOSIT CREDIT			36.00	2-01-25-240-240-214	B	Police: Motor Vehicle Parts	A	03/14/22 03/29/22	N
			223.93						
22-00531 03/14/22 INV#231647 & 231797									
1 PART#765-1157 EPOXY METAL			26.99	2-01-26-290-290-230	B	Roads: DPW/Snow Equipment	A	03/14/22 03/29/22	N
2 PART#22214 STA-BIL CONCENTRATE			17.99	2-01-26-290-290-230	B	Roads: DPW/Snow Equipment	A	03/14/22 03/29/22	N
			44.98						
Vendor Total: 810.90									
CA013 CAMPBELL FOUNDRY COMPANY									
22-00469 03/03/22 INV# 1040648									
1 USEPA PHASE II COMPLIANT 4			410.00	2-01-26-290-290-237	B	Roads: other Equipment and Supplies	A	03/03/22 03/29/22	N
Vendor Total: 410.00									

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PO #	PO Date	Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Exc]
Item Description									
CD003 CDW GOVERNMENT									
22-00330	02/17/22	INV# 5622724 & 5635037							
1 DELL OPTIPLEX 7090-MICRO-CORE		1,071.46	2-01-25-240-240-216	B Police: office supplies	A	02/17/22	03/29/22		N
2 DELL P2219H 22" 1920X 1080 IPS		245.77	2-01-25-240-240-216	B Police: office supplies	A	02/17/22	03/29/22		N
3 DELL PRO WIRELESS KEYBOARD &		51.44	2-01-25-240-240-216	B Police: office supplies	A	02/17/22	03/29/22		N
4 DELL SLIM DW316- DVR RW (R DL)		41.91	2-01-25-240-240-216	B Police: office supplies	A	02/17/22	03/29/22		N
		1,410.58							
Vendor Total:		1,410.58							
CE015 CENTRAL JERSEY HEALTH INS.FUND									
22-00580	03/22/22	4/2022 DENTAL INSURANCE							
1 4/2022 DENTAL INSURANCE		2,552.00	2-01-23-220-220-261	B Group Insurance: Health Insurance	A	03/22/22	03/29/22		N
Vendor Total:		2,552.00							
CL012 CLEAR, GIACOBBE, ALFIERI,									
22-00223	01/28/22	2022 TAX COUNSEL SERVICES		B					
3 FEB 2022 TAX COUNSEL SERVICES		4,818.00	2-01-20-150-150-207	B Tax Assr: Legal Services	A	01/28/22	03/29/22		N
Vendor Total:		4,818.00							
CM006 CME ASSOCIATES									
20-00689	03/30/20	INV. 0257369 218 BROAD STREET							
1 INV. 0257369 218 BROAD STREET		476.00	PB19-02ESC	P 218 Broad St-Minor Site/UseVar	A	03/30/20	03/30/22		N
20-02011	10/23/20	INV. 0268221 26 WAVERLY PLACE							
1 INV. 0268221 26 WAVERLY PLACE		159.00	PB18-06INS	P Keyport Homes-26 Waverly	A	10/23/20	03/30/22		N
20-02053	10/29/20	INV. 0269144 26 WAVERLY							
1 INV. 0269144 26 WAVERLY		70.50	PB18-06INS	P Keyport Homes-26 Waverly	A	10/29/20	03/30/22		N
21-00361	02/18/21	INV. 0271103 138-140 BROAD ST.							
1 INV. 0271103 138-140 BROAD ST.		591.00	PB18-01INS	P Malafronte, J-Site Plan/Use Var	A	02/18/21	03/31/22		N
21-00365	02/18/21	INV. 0272444 KEYPORT HOMES							
1 INV. 0272444 KEYPORT HOMES		621.00	PB18-06INS	P Keyport Homes-26 Waverly	A	02/18/21	03/31/22		N

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Vendor #	Name	Contract	PO Type	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
PO #	PO Date	Description	Amount	Change Account	Acct Type	Description	Date	Excl
Item Description								
Continued								
CM006	GME ASSOCIATES							
21-00366	02/18/21 INV. 0273805	KEYPORT HOMES						
1 INV. 0273805	KEYPORT HOMES	174.00	PB18-06INS	P	Keyport Homes-26	Waverly	A	02/18/21 03/31/22
21-00950	05/27/21 INV. 0281000	26 WAVERLY						
1 INV. 0281000	26 WAVERLY	44.75	PB18-06INS	P	Keyport Homes-26	Waverly	A	05/27/21 03/30/22
21-02119	12/09/21 INV#0294066	LONGVIEW BOATWORKS						
1 INV# 0294066	FOR PROFESSIONAL	1,305.00	PB16-03INS	P	PRC-ES Associates, LLC		A	12/09/21 03/31/22
22-00352	02/17/22 INV#0297926	LONGVIEW BOATWORKS						
1 INV#0297926	LONGVIEW BOATWORKS	258.00	PB16-03INS	P	PRC-ES Associates, LLC		A	02/17/22 03/31/22
22-00430	02/28/22 INV#0298418	LONGVIEW BOATWORKS						
1 INV#0298418	LONGVIEW BOATWORKS	1,305.00	PB16-03INS	P	PRC-ES Associates, LLC		A	02/28/22 03/31/22
22-00482	03/07/22 INV#0298934	LONGVIEW BOATWORKS						
1 INV#0298934	LONGVIEW BOATWORKS	790.50	PB16-03INS	P	PRC-ES Associates, LLC		A	03/07/22 03/31/22
22-00483	03/07/22 INV#0298935	BARON BUILDERS						
1 INV#0298935	SITE IMPROVEMENT	5,674.00	PB18-03INS	P	Baron Builders LLC-Subdivision		A	03/07/22 03/31/22
Vendor Total:		11,468.75						
CS003	COMPLETE SECURITY SYSTEMS, INC							
22-00533	03/15/22 INV#292579 & 294282	ACC#5269						
1 FIRE ALARM MONITORING	324-2941	372.00	2-01-26-310-310-264	B	B&G: Services, Misc.		A	03/15/22 03/29/22
2 FIRE ALARM INSPECTION		442.92	2-01-26-310-310-264	B	B&G: Services, Misc.		A	03/15/22 03/29/22
Vendor Total:		814.92						
CT001	COUNTY TAX ADMINISTRATOR							
22-00595	03/24/22 2022 ASSESSOR CARDS	988.40	2-01-20-150-150-264	B	Tax Assr: Services, Misc.		A	03/24/22 03/31/22
1 2022 NOTIFICATION OF		988.40						
Vendor Total:		988.40						

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PO #	PO Date	Description	Amount					Enc Date	Date		Excl
Item Description											
CR015	CRANEY'S INTERPRETING SERVICES										
22-00420	02/25/22	INV#22682, 22861	INTERP. SERV.								
1	INTERPRETING SERVICES	2/8/22	125.00	2-01-43-490-490-264	B	Court: Services, Misc.	A	02/25/22	03/29/22		N
2	INTERPRETING SERVICES	2/22/22	100.00	2-01-43-490-490-264	B	Court: Services, Misc.	A	02/25/22	03/29/22		N
			225.00								
	Vendor Total:		225.00								
CB001	CUSTOM BANDAG, INC.										
22-00471	03/03/22	INV#40225619									
1	GOV P245/55R18 EAGLE RS-A		405.06	2-01-25-240-240-214	B	Police: Motor Vehicle Parts	A	03/03/22	03/29/22		N
	Vendor Total:		405.06								
DA020	DANO ENTERPRISES, INC.										
21-02136	12/13/21	INV# 00031055	ECOLOGAG								
1	ECOLOGAG 30 GALLON-50PACK		4,768.00	G-01-41-701-000-301	B	Recycling Tonnage Grant	A	12/13/21	03/29/22		N
	Vendor Total:		4,768.00								
FD002	DEARBORN LIFE INSURANCE CO.										
22-00603	03/28/22	APRIL 2022 LIFE INSURANCE									
1	APRIL 2022 LIFE INSURANCE		421.39	2-01-23-220-220-261	B	Group Insurance: Health Insurance	A	03/28/22	03/29/22		N
	Vendor Total:		421.39								
DI007	DIRECT ENERGY BUSINESS										
22-00566	03/21/22	INV#HS22936676	DPW METER 18								
1	INV#HS22936676	DPW METER 18	175.70	2-01-31-446-446-256	B	Natural Gas	A	03/21/22	03/29/22		N
2	INV#HS22936676	DPW METER 18	175.69	2-09-55-502-502-256	B	Water/Sewer-Natural Gas	A	03/21/22	03/29/22		N
			351.39								
22-00567	03/21/22	INV#HS22936677	DPW METER 19								
1	INV#HS22936677	DPW METER 19	126.15	2-01-31-446-446-256	B	Natural Gas	A	03/21/22	03/29/22		N
2	INV#HS22936677	DPW METER 19	126.14	2-09-55-502-502-256	B	Water/Sewer-Natural Gas	A	03/21/22	03/29/22		N
			252.29								

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Item	Description											Enc Date	Date		Excl
DI007	DIRECT ENERGY BUSINESS				Continued										
22-00568	03/21/22 INV#HS2296678			BORO HALL											
1	INV#HS2296678	BORO HALL	240.32	2-01-31-446-446-256	B	Natural Gas	A	03/21/22	03/29/22						N
2	INV#HS2296678	BORO HALL	118.36	2-09-55-502-502-256	B	Water/Sewer-Natural Gas	A	03/21/22	03/29/22						N
			358.68												
22-00569	03/21/22 INV#HS2296675			CONSOL. FIRE											
1	INV#HS2296675	CONSOL. FIRE	517.76	2-01-31-446-446-256	B	Natural Gas	A	03/21/22	03/29/22						N
22-00607	03/28/22 INV#HS22948778			SENIOR CENTER											
1	INV#HS22948778	SENIOR CENTER	9.27	2-01-31-446-446-256	B	Natural Gas	A	03/28/22	03/31/22						N
22-00614	03/28/22 INV#HS22948781			LINCOLN HOSE											
1	INV#HS22948781	LINCOLN HOSE	286.46	2-01-31-446-446-256	B	Natural Gas	A	03/28/22	03/31/22						N
22-00615	03/28/22 INV#HS22948780			FIRST AID											
1	INV#HS22948780	FIRST AID	463.58	2-01-31-446-446-256	B	Natural Gas	A	03/28/22	03/31/22						N
22-00616	03/28/22 INV#HS22948779			LIBERTY HOSE											
1	INV#HS22948779	LIBERTY HOSE	132.28	2-01-31-446-446-256	B	Natural Gas	A	03/28/22	03/31/22						N
		Vendor Total:	2,371.71												
DB001	DISCOUNT BRAKES & MUFFLERS														
22-00528	03/14/22 INV#78389			EXHAUST REPAIR											
1	EXHAUST REPAIRED HUMMER		200.00	2-01-25-240-240-231	B	Police: Repair of Vehicles	A	03/14/22	03/29/22						N
		Vendor Total:	200.00												
EA001	EDMUNDS GOVTECH														
21-02123	12/09/21 INV#22-IN1867			CLOUD HOST 2022											
1	CLOUD HOSTING SERVICES		3,500.00	1-01-20-100-100-239	B	Admin & Ex: Information Technology	A	12/09/21	03/29/22						N
		Vendor Total:	3,500.00												
FI003	FIRE & SAFETY SERVICES, LTD.														
22-00500	03/08/22 INV#SI22-0478			REPAIRS ENG 2276											
1	APPARATUS #2276 EAGLE HOSE		50.00	2-01-25-265-265-205	B	FIRE DEPT: Motor Veh-SVCS.	A	03/08/22	03/29/22						N

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PO #	PO Date	Description	Amount	Charge Account	Acct Type Description			Enc	Date	Date		Excl
Item Description												
GL008 GLOBAL INTERACTIVE SOLUTIONS,												
22-00206	01/28/22	INV# AAA01049 2022 ZOOM PRO										
1	ANNUAL ZOOM SERVICE: ZOOM	299.80	2-01-43-490-490-264	B Court: Services, Misc.	A			01/28/22	03/29/22			N
2	TECHNICAL PHONE SUPPORT WITH	49.50	2-01-43-490-490-264	B Court: Services, Misc.	A			01/28/22	03/29/22			N
3	ANNUAL ZOOM SERVICE: ZOOM	299.80	2-01-20-100-100-239	B Admin & Ex: Information Technology	A			01/31/22	03/29/22			N
4	TECHNICAL PHONE SUPPORT WITH	49.50	2-01-20-100-100-239	B Admin & Ex: Information Technology	A			01/31/22	03/29/22			N
		698.60										
Vendor Total:		698.60										
GD001 GRAINGER												
22-00462	03/02/22	AC# 840485395 INV# 9235804276										
1	1UBN5 PHENOLIC TREAD WHEELS	258.76	T-14-56-850-000-801	B Recreation Bayfront Expenses	A			03/02/22	03/30/22			N
		258.76										
Vendor Total:		258.76										
HA029 HARD ROCK HOTEL & CASINO, AC												
22-00520	03/11/22	MAYORS CONF MAY 9-12, 2022										
1	MAYORS CONF. MAY 9-12, 2022	303.00	2-01-20-110-110-221	B M & C: Conference and Meetings	A			03/11/22	03/29/22			N
		303.00										
Vendor Total:		303.00										
HD001 HOME DEPOT/GEFC												
22-00541	03/15/22	GRATE REPAIRS BOROUGH HALL										
1	6IN GRATE A 6" GRN ROUND GRATE	6.48	2-01-26-310-310-237	B B&G: Other Equipment and Supplies	A			03/15/22	03/29/22			N
2	6"X2 RISER PIPE	8.97	2-01-26-310-310-237	B B&G: Other Equipment and Supplies	A			03/15/22	03/29/22			N
3	2"X3" DWV GEN PURP DRN SS STRN	6.87	2-01-26-310-310-237	B B&G: Other Equipment and Supplies	A			03/15/22	03/29/22			N
		22.32										
22-00542 03/15/22 PLYWOOD/REBAR												
1	15/32 4X8 CDX PLYWOOD (4PLY)	105.70	2-01-28-375-375-264	B Prks/Play: Services, Misc.	A			03/15/22	03/29/22			N
2	1/2X1 REBAR 1/2"X12" #4 REBAR	28.44	2-01-28-375-375-264	B Prks/Play: Services, Misc.	A			03/15/22	03/29/22			N
		134.14										
22-00547 03/17/22 SHOP SUPPLIES												
1	PADLOCK A 1-3/4" LAMINATED	14.82	2-01-26-290-290-237	B Roads: Other Equipment and Supplies	A			03/17/22	03/29/22			N
2	3/8X4LSCR650 A LAG SCRW GALV	45.68	2-01-26-290-290-237	B Roads: Other Equipment and Supplies	A			03/17/22	03/29/22			N
3	PAPER TAGS A 1 1/4" PAPER ID	5.99	2-01-26-290-290-237	B Roads: Other Equipment and Supplies	A			03/17/22	03/29/22			N

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Vendor # Name	PO # PO Date Description	Contract PO Type	Acct Type Description	Stat/Ck	First Rcvd Enc Date Date	Ck/Void Date Invoice	1099 Excl
IC001	INTERNATIONAL CODE COUNCIL						
22-00425	02/28/22 INV# 1001478107 CODE BOOKS						
1	2018 INTERNATIONAL MECHANICAL	2-01-22-195-195-213	B UCC: Books and Publications	A	02/28/22	03/29/22	N
2	2018 INTERNATIONAL FUEL GAS	2-01-22-195-195-213	B UCC: Books and Publications	A	02/28/22	03/29/22	N
3	2018 INTERNATIONAL BUILDING	2-01-22-195-195-213	B UCC: Books and Publications	A	02/28/22	03/29/22	N
4	2018 INTERNATIONAL PROPERTY	2-01-22-195-195-213	B UCC: Books and Publications	A	02/28/22	03/29/22	N
5	SHIPPING	2-01-22-195-195-213	B UCC: Books and Publications	A	03/28/22	03/29/22	N
		516.00					
Vendor Total:		516.00					
JAO12	JANITOR SUPPLY CORP.						
22-00460	03/02/22 INV# 10606 PPE SUPPLIES						
1	SAFETY MASKS	2-01-26-290-290-237	B Roads: Other Equipment and Supplies	A	03/02/22	03/29/22	N
2	WIPES	2-01-26-290-290-237	B Roads: Other Equipment and Supplies	A	03/07/22	03/29/22	N
3	GLOVES LG	2-01-26-290-290-237	B Roads: Other Equipment and Supplies	A	03/07/22	03/29/22	N
4	GLOVES XL	2-01-26-290-290-237	B Roads: Other Equipment and Supplies	A	03/07/22	03/29/22	N
		1,931.52					
22-00461	03/02/22 INV#10592 & 10601						
1	XL LINER BAGS	1-01-28-375-375-237	B Prks/Play: other Equipment and Supplies	A	03/02/22	03/29/22	N
2	LINERS	1-01-28-375-375-237	B Prks/Play: other Equipment and Supplies	A	03/02/22	03/29/22	N
		772.00					
Vendor Total:		2,703.52					
JC001	JCP & L COMPANY						
22-00543	03/15/22 200 000 022 471 3/10/22						
1	200 000 022 471 3/10/22	2-09-55-502-502-251	B Water/Sewer-Electricity	A	03/15/22	03/30/22	N
2	SEWAGE PUMP STATION-CEDAR ST	2-09-55-502-502-251	B Water/Sewer-Electricity	A	03/15/22	03/30/22	N
		110.90					
22-00544	03/15/22 100 057 236 372 2/15/22						
1	100 057 236 372	2-01-31-430-430-251	B Electricity	A	03/15/22	03/29/22	N
2	100 057 236 372	2-09-55-502-502-251	B Water/Sewer-Electricity	A	03/15/22	03/29/22	N
		1,543.40					

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PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Excl
Item Description										
Continued										
JC001	JCP & L COMPANY									
22-00599	03/28/22	100 057 236 372 3/23/22								
1	100 057 236 372 3/23/22	928.61	2-01-31-430-430-251	B	Electricity	A	03/28/22	03/29/22		N
2	100 057 236 372 3/23/22	457.37	2-09-55-502-502-251	B	Water/Sewer-Electricity	A	03/28/22	03/29/22		N
		1,385.98								
Vendor Total:		3,040.28								
LE005	LECKSTEIN & LECKSTEIN, LLC									
18-01257	06/29/18	5/22/18 149 W. FRONT ST-RESO.								
1	5/22/18 REVIEW OF FILE AND	300.00	P817-03ESC	P	149 W. Front St LLC-Site Plan	A	06/29/18	03/30/22		N
Vendor Total:		300.00								
LU001	LUMBER SUPER MART									
22-00489	03/07/22	SALES ORDER# 24580								
1	BULK STONE. BLUE STONE 3/4	900.00	2-01-26-290-290-264	B	Roads: Services, Misc.	A	03/07/22	03/29/22		N
Vendor Total:		900.00								
MY001	MADE YA LOOK SIGNS									
21-02065	11/30/21	INV#178 REFLECTIVE STRIPING								
1	EXPEDITION-REFLECTIVE STRIPING	650.00	1-01-25-265-265-205	B	FIRE DEPT. Motor Veh-SVCS.	A	11/30/21	03/31/22		N
2	EXPLODER- REFLECTIVE STRIPING	650.00	1-01-25-265-265-205	B	FIRE DEPT. Motor Veh-SVCS.	A	11/30/21	03/31/22		N
		1,300.00								
Vendor Total:		1,300.00								
MA039	MADSEN AND HOWELL INC.									
22-00264	02/03/22	INV# 5309711 & 5309709								
1	1 SKID ROCK SALT, 50LB. BAGS	413.07	2-01-26-290-290-237	B	Roads: Other Equipment and Supplies	A	02/03/22	03/29/22		N
2	50LB BOXES COLORED RAGS# WIPER	116.00	2-01-26-290-290-237	B	Roads: Other Equipment and Supplies	A	02/03/22	03/29/22		N
		529.07								
Vendor Total:		529.07								

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PO #	PO Date	Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Invoice	Excl
Item Description									
MC060	MC MANIMON, SCOTLAND & BAUMANN								
22-00431	02/28/22	INV#188419 REVEL. BROWNSPOINS							
1	INV#188419	REVEL. BROWNSPOINS	937.50	MW-EESC	P Mariners Village @keyport Apts	A	02/28/22	03/30/22	N
Vendor Total:			937.50						
MC121	MCAA OF MONMOUTH COUNTY								
22-00131	01/24/22	2022 MCAA MEMBERSHIP							
1	2022	MCAA MEMBERSHIP	45.00	2-01-43-490-490-224	B Court: Professional Assoc. Dues	A	01/24/22	03/29/22	N
2	2022	MCAA MEMBERSHIP	45.00	2-01-43-490-490-224	B Court: Professional Assoc. Dues	A	01/24/22	03/29/22	N
Vendor Total:			90.00						
MI031	MILLENNIUM STRATEGIES								
22-00441	03/01/22	2022 GRANT CONSULTING SERVICES							
3	INV# 12592	JAN. 2022 GRANT	3,000.00	2-01-20-100-100-208	B Admin & Ex:Other Prof., Consult & Spec.Sv A	A	03/01/22	03/29/22	N
4	INV# 12461	FEB. 2022 GRANT	3,000.00	2-01-20-100-100-208	B Admin & Ex:Other Prof., Consult & Spec.Sv A	A	03/09/22	03/29/22	N
5	INV# 12733	MARCH 2022	3,000.00	2-01-20-100-100-208	B Admin & Ex:Other Prof., Consult & Spec.Sv A	A	03/09/22	03/31/22	N
Vendor Total:			9,000.00						
ME022	MODERN EMPIRE INCORPORATED								
22-00411	02/25/22	4/2022 DPW FACILITY RENTAL							
1	4/2022	DPW FACILITY RENTAL	3,560.99	2-01-26-310-310-209	B B&G: Other Contractual Items	A	02/25/22	03/29/22	N
2	3/2022	DPW FACILITY RENTAL	3,560.99	2-09-55-502-502-209	B Water/Sewer-Other Contractual Items	A	02/25/22	03/29/22	N
Vendor Total:			7,121.98						
DN002	NELLIS, DENISE								
22-00637	03/31/22	2022 EYEGLOSS REIMBURSEMENT							
1	2022	EYEGLOSS REIMBURSEMENT	175.00	2-01-23-220-220-261	B Group Insurance: Health Insurance	A	03/31/22	03/31/22	N
Vendor Total:			175.00						

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PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Excl
Item Description										
NE008	NELLS, DENISE -	PETTY CASH								
22-00593	03/23/22	REIMB. PETTY CASH	25.56	2-01-20-100-100-237	B Admin & Ex: Other Equipment and Supplies A	A	03/23/22	03/30/22		N
1	REIMB. PETTY CASH	25.56	2-01-20-100-100-237	B Admin & Ex: Other Equipment and Supplies A	A	03/23/22	03/30/22			N
2	REIMB. PETTY CASH	12.78	2-01-20-100-100-237	B Admin & Ex: Other Equipment and Supplies A	A	03/23/22	03/30/22			N
3	REIMB. PETTY CASH	15.98	2-01-20-100-100-237	B Admin & Ex: Other Equipment and Supplies A	A	03/23/22	03/30/22			N
4	REIMB. PETTY CASH	8.88	2-01-20-100-100-237	B Admin & Ex: Other Equipment and Supplies A	A	03/23/22	03/30/22			N
5	REIMB. PETTY CASH	4.03	2-01-20-145-145-216	B Tax Coll: Office Supplies	A	03/25/22	03/30/22			N
6	REIMB. PETTY CASH	92.79								N
Vendor Total:		92.79								
NJ082	NEW JERSEY AMERICAN WATER									
22-00525	03/14/22	WATER SERVICE 2/1/22-2/28/22								
1	WATER SERVICE CHARGE	1,406.05	2-09-55-504-504-000	B ACQUISITION OF WATER	A	03/14/22	03/30/22			N
2	WATER USAGE CHARGE	40,356.70	2-09-55-504-504-000	B ACQUISITION OF WATER	A	03/14/22	03/30/22			N
3	DISTRIBUTION SYSTEM	61.10	2-09-55-504-504-000	B ACQUISITION OF WATER	A	03/14/22	03/30/22			N
4	DISTRIBUTION SYSTEM	2.44	2-09-55-504-504-000	B ACQUISITION OF WATER	A	03/14/22	03/30/22			N
5	DISTRIBUTION SYSTEM	122.20	2-09-55-504-504-000	B ACQUISITION OF WATER	A	03/14/22	03/30/22			N
Vendor Total:		41,948.49								
NJ054	NJ DEPT. OF TRANSPORTATION									
22-00626	03/29/22	2022 OUTDOOR ADVERTIS. PERMIT								
1	2022 OUTDOOR ADVERTISING	25.00	2-01-20-100-100-227	B Admin & Ex: Licenses and Fees	A	03/29/22	03/31/22			N
2	2022 OUTDOOR ADVERTISING	635.00	2-01-20-100-100-227	B Admin & Ex: Licenses and Fees	A	03/29/22	03/31/22			N
Vendor Total:		660.00								
NJ081	NJ MOTOR VEHICLE COMMISSION									
22-00638	03/31/22	ACC# 0L233810 2022 ADMIN. FEE								
1	2022 ANNUAL ADMINISTRATIVE FEE	150.00	2-01-20-120-120-227	B Mun Clerk: Licenses and Fees	A	03/31/22	03/31/22			N
Vendor Total:		150.00								

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description							Enc Date Date	Date Invoice	Excl
NJ008	NJ WATER SUPPLY AUTHORITY								
22-00529	03/14/22 1ST QTR. 2022 RAW WATER								
1	RAW WATER SUPPLY FROM THE		14,482.46	2-09-55-504-504-000	B ACQUISITION OF WATER	A	03/14/22	03/30/22	N
2	QUARTERLY CAPITAL CHARGE		17,054.63	2-09-55-504-504-000	B ACQUISITION OF WATER	A	03/14/22	03/30/22	N
3	SOURCE WATER PROTECTION		487.28	2-09-55-504-504-000	B ACQUISITION OF WATER	A	03/14/22	03/30/22	N
4	NDET		809.85	2-09-55-504-504-000	B ACQUISITION OF WATER	A	03/14/22	03/30/22	N
			32,834.22						
	Vendor Total:		32,834.22						
0P006	OPTIMUM								
22-00530	03/14/22 ACCT. 07875-422801-01-0								
1	ACCT. 07875-422801-01-0		176.94	2-01-31-440-440-255	B Telecommunication Charges	A	03/14/22	03/29/22	N
2	OTHER SERVICES 3/8-4/7		31.00	2-01-31-440-440-255	B Telecommunication Charges	A	03/14/22	03/29/22	N
3	TAXES & FEES STATE & LOCAL		0.79	2-01-31-440-440-255	B Telecommunication Charges	A	03/14/22	03/29/22	N
			146.73						
22-00548	03/17/22 ACCT# 07875-118736-01-8								
1	ACCT# 07875-118736-01-8		11.00	2-01-31-440-440-255	B Telecommunication Charges	A	03/17/22	03/29/22	N
2	TAXES & FEES STATE & LOCAL		1.18	2-01-31-440-440-255	B Telecommunication Charges	A	03/17/22	03/29/22	N
			12.18						
22-00578	03/22/22 ACCT#07875-120552-01-4								
1	ACCT#07875-120552-01-4		59.95	2-01-31-440-440-255	B Telecommunication Charges	A	03/22/22	03/29/22	N
2	TV OPTIMUM VALUE 1 CABLE BOX		0.00	2-01-31-440-440-255	B Telecommunication Charges	A	03/22/22	03/29/22	N
			59.95						
22-00621	03/29/22 ACCT 07875-382116-01-2								
1	ACCT 07875-382116-01-2		59.95	2-01-31-440-440-255	B Telecommunication Charges	A	03/29/22	03/29/22	N
22-00622	03/29/22 ACCT 07875-392213-01-4								
1	ACC 07875-392213-01-4		66.00	2-01-31-440-440-255	B Telecommunication Charges	A	03/29/22	03/29/22	N
2	BOX DISCOUNT		6.00	2-01-31-440-440-255	B Telecommunication Charges	A	03/29/22	03/29/22	N
3	INTERNET OPTIMUM ONLINE		94.90	2-01-31-440-440-255	B Telecommunication Charges	A	03/29/22	03/30/22	N
4	TAXES & FEES		6.45	2-01-31-440-440-255	B Telecommunication Charges	A	03/29/22	03/30/22	N
			161.35						

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PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	date	Invoice	Excl
Item Description											
Continued											
P006	PANTHER PRESS										
22-00339	02/17/22	INV# 12245									
1	LONG SLEEVE POLOS SHIRTS	165.00	1-01-25-240-241-212	A	02/17/22	03/29/22					N
2	UNIFORM PANTS	140.00	1-01-25-240-241-212	A	03/08/22	03/29/22					N
3	SHORT SLEEVE UNIFORM SHIRTS	45.00	1-01-25-240-241-212	A	03/08/22	03/29/22					N
		350.00									
22-00340	02/17/22	INV# 12244									
1	SHORT SLEEVE SHIRTS	90.00	1-01-25-240-241-212	A	02/17/22	03/29/22					N
2	UNIFORM PANTS	140.00	1-01-25-240-241-212	A	03/08/22	03/29/22					N
3	VEST VELCRO POUCH	15.00	1-01-25-240-241-212	A	03/08/22	03/29/22					N
		245.00									
22-00341	02/17/22	INV# 12551									
	C. AUMACK										
1	POLO SHIRTS LONG SLEEVE	165.00	1-01-25-240-241-212	A	02/17/22	03/29/22					N
2	POLO SHIRTS SHORT SLEEVE	135.00	1-01-25-240-241-212	A	03/08/22	03/29/22					N
3	UNIFORM PANTS	210.00	1-01-25-240-241-212	A	03/08/22	03/29/22					N
4	GUARDIAN ANGEL LIGHT	135.00	1-01-25-240-241-212	A	03/08/22	03/29/22					N
5	VEST ATTACHMENTS	30.00	1-01-25-240-241-212	A	03/08/22	03/29/22					N
		675.00									
	Vendor Total:	2,825.00									
PA022	PARTS AUTHORITY LLC										
22-00516	03/11/22	INV#301-145217 & 301-023296									
1	PART# AC 78VPG:88861/47:	127.86	2-01-25-240-240-214	A	03/11/22	03/31/22					N
2	PART# AC 78VPG:88861/47:	12.00	2-01-25-240-240-214	A	03/11/22	03/31/22					N
		115.86									
	Vendor Total:	115.86									
P8002	PITNEY BOWES, INC.										
22-00315	02/15/22	INV 1019830076 ACCT 0010979464									
1	BILLING PERIOD 10/31/21 TO	216.00	2-01-30-425-425-202	A	02/15/22	03/30/22					N
			B Postage: Postage and Express Charges	A							

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Item Description												Enc Date	Date		Excl
PB002 PITNEY BOWES, INC. Continued															
22-00320	02/15/22	INV#1020066875	ACC#0010979464												
1 KIT PRINTER HEAD RED				26.99	2-01-30-425-425-202	B Postage: Postage and Express Charges	A					02/15/22	03/30/22		N
				Vendor Total:			242.99								
P0014 POOR JOHNS PORTABLES															
22-00488	03/07/22	INV#8636	FEB 22 CLEAN/RENTAL												
1 PROVIDE RENTAL AND STANDARD				158.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	A					03/07/22	03/30/22		N
2 PROVIDE RENTAL AND STANDARD				99.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	A					03/07/22	03/30/22		N
3 PROVIDE RENTAL AND STANDARD				280.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	A					03/07/22	03/30/22		N
4 PROVIDE RENTAL AND STANDARD				99.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	A					03/07/22	03/30/22		N
5 DAMAGE WAIVER				48.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	A					03/07/22	03/30/22		N
				Vendor Total:			684.00								
SH018 SHI INTERNATIONAL CORP.															
22-00537	03/15/22	INV# 814942273	LOG ME IN												
1 LOGMEIN PRO - 10 PACK-RENEWAL				2,000.00	2-01-20-100-100-239	B Admin & Ex: Information Technology	A					03/15/22	03/30/22		N
				Vendor Total:			2,000.00								
SK009 SKYLANDS AREA FIRE EQUIPMENT & GEAR CLEANING															
22-00217	01/28/22	INV#13023	GEAR CLEANING												
1 GEAR CLEANING CHARGE				80.00	2-01-25-265-265-206	B Fire Dept:Maintenance of Other Equipment	A					01/28/22	03/31/22		N
				Vendor Total:			80.00								
SK008 SKYLANDS ENERGY SERVICE															
22-00539	03/15/22	INV#W1115687	ACC#152060												
1 HEATING OIL (EMERGENCY)				38.40	2-01-31-447-447-250	B Fuel Oil: Heating Oil	A					03/15/22	03/30/22		N
22-00555	03/21/22	INV# F1448511	ACC#152060												
1 HEATING OIL 3/5/22 EAGLE				719.73	2-01-31-447-447-250	B Fuel Oil: Heating Oil	A					03/21/22	03/30/22		N
22-00582	03/23/22	ACC# 152568	INV#F1449522												
1 HEATING OIL 3/21/22				1,873.00	2-01-31-447-447-250	B Fuel Oil: Heating Oil	A					03/23/22	03/30/22		N

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Date	Invoice	Excl
SKYLANDS ENERGY SERVICE											
Continued											
22-00630	03/30/22	ACG# 152060	INV# F1449708								
1	HEATING OIL	3/23/22	EAGLE	411.78	2-01-31-447-447-250	B Fuel Oil: Heating Oil	A	03/30/22	03/31/22		N
Vendor Total:				3,042.91							
STAPLES BUSINESS ADVANTAGE											
22-00029 01/11/22 VARIOUS INVOICES											
4	ACCO PRESTEX 2-PRONG REPORT	5.10	2-01-20-145-145-216	B Tax Coll: office Supplies	A	01/11/22	03/30/22				N
5	ACCO PRESTEX 2-PRONG REPORT	5.10	2-09-55-502-502-216	B Water/Sewer-office Supplies	A	01/11/22	03/30/22				N
6	ACCO PRESTEX 2-PRONG REPORT	5.10	2-01-20-130-130-216	B Finance: office Supplies	A	01/11/22	03/30/22				N
7	QUALITY PACK FLAP V-FLAP	23.72	2-01-20-145-145-216	B Tax Coll: office Supplies	A	01/11/22	03/30/22				N
8	QUALITY PACK FLAP V-FLAP	23.72	2-09-55-502-502-216	B Water/Sewer-office Supplies	A	01/11/22	03/30/22				N
9	QUALITY PACK FLAP V-FLAP	23.72	2-01-20-130-130-216	B Finance: office Supplies	A	01/11/22	03/30/22				N
10	8.5"x11" COPY PAPER, 20LBS	73.84	2-01-20-130-130-216	B Finance: office Supplies	A	01/11/22	03/30/22				N
11	8.5"x11" COPY PAPER, 20LBS	73.84	2-01-20-145-145-216	B Tax Coll: office Supplies	A	01/11/22	03/30/22				N
12	8.5"x11" COPY PAPER, 20LBS	73.84	2-09-55-502-502-216	B Water/Sewer-office Supplies	A	01/11/22	03/30/22				N
				307.98							
22-00309 02/10/22 INV# 3500235374 & 3501696545											
1	LEE PRODUCTS SORTWIK HYGENIC	4.79	2-01-20-100-100-216	B Admin & Ex: office Supplies	A	02/10/22	03/30/22				N
2	ADAMS 2-PART CARBONLESS	10.02	2-01-20-100-100-216	B Admin & Ex: office Supplies	A	02/10/22	03/30/22				N
5	BIC CLIC STIC RETRACTABLE	5.25	2-01-20-100-100-216	B Admin & Ex: office Supplies	A	02/10/22	03/30/22				N
6	STAPLES STANDARD 1" 3 RING	3.99	2-01-20-100-100-216	B Admin & Ex: office Supplies	A	02/10/22	03/30/22				N
7	STAPLES STANDARD 1" 3 RING	4.68	2-01-20-100-100-216	B Admin & Ex: office Supplies	A	02/10/22	03/30/22				N
8	STAPLES OVERSIZED RUBBER BANDS	4.02	2-01-20-120-120-216	B Mun Clerk: office Supplies	A	02/10/22	03/30/22				N
				32.75							
22-00417 02/25/22 INV# 3501696546 & 3502098851											
1	HP 58A BLACK STANDARD YIELD	106.94	2-01-20-130-130-216	B Finance: office Supplies	A	02/25/22	03/30/22				N
2	TROY COMPATIBLE BLACK STANDARD	199.99	2-01-20-130-130-216	B Finance: office Supplies	A	02/25/22	03/30/22				N
				306.93							
22-00502 03/08/22 INV# 3502242963											
1	ITEM#121962/19276 STAPLES	54.39	2-01-43-490-490-216	B Court: office Supplies	A	03/08/22	03/30/22				N
22-00513 03/11/22 INV#3502812151											
1	ITEM#486330 STAPLES MED WEIGHT	9.37	2-01-20-100-100-216	B Admin & Ex: office Supplies	A	03/11/22	03/30/22				N

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PO #	PO Date	Description	Amount	Charge Account			Enc Date	Date	Date	Excl
Item Description										
SB001 STAPLES BUSINESS ADVANTAGE										
22-00513	03/11/22	INV#3502812151	Continued							
2	ITEM#358166	ECONOMY 1/2" 3	36.04	2-01-20-100-100-216	B Admin & Ex: Office Supplies	A	03/11/22	03/30/22		N
3	ITEM#082615	STAPLES 1/2" 3	53.28	2-01-20-100-100-216	B Admin & Ex: Office Supplies	A	03/11/22	03/30/22		N
4	ITEM#650964	ACCO ECONOMY	19.92	2-01-20-120-120-216	B Mun Clerk: Office Supplies	A	03/11/22	03/30/22		N
5	ITEM#103549	STAPLES MED	3.96	2-01-20-120-120-216	B Mun Clerk: Office Supplies	A	03/11/22	03/30/22		N
6	ITEM#831610	STAPLES 2"	3.26	2-01-20-120-120-216	B Mun Clerk: Office Supplies	A	03/11/22	03/30/22		N
7	ITEM#751535	POST-IT GREENER	21.26	2-01-20-120-120-216	B Mun Clerk: Office Supplies	A	03/11/22	03/30/22		N
8	ITEM#2657130	POST-IT SUPER	9.11	2-01-20-120-120-216	B Mun Clerk: Office Supplies	A	03/11/22	03/30/22		N
9	ITEM#418335	STAPLES REINFORCED	9.75	2-01-20-100-100-216	B Admin & Ex: Office Supplies	A	03/11/22	03/30/22		N
10	ITEM#082689	STAPLES HEAVY DUTY	10.46	2-01-20-100-100-216	B Admin & Ex: Office Supplies	A	03/11/22	03/30/22		N
11	ITEM#082626	STAPLES STANDARD	15.76	2-01-20-100-100-216	B Admin & Ex: Office Supplies	A	03/11/22	03/30/22		N
Vendor Total:			894.22							
S0002 STATE OF NJ PMT										
22-00262	03/24/22	WATER SYSTEM TAX 1/22	BILLS							
1	WATER SYSTEM TAX 1/22	BILLS	420.56	2-09-55-502-502-227	B Water/Sewer-Licenses and Fees	A	02/03/22	03/30/22		N
Vendor Total:			420.56							
SC001 STAVOLA ASPHALT COMPANY										
22-00419	02/25/22	ACC#32520	INV# 2447781							
1	2/9/22	0252W-HMA 9.5M64/I-5	189.05	2-01-26-290-290-237	B Roads: other Equipment and Supplies	A	02/25/22	03/30/22		N
2	2/10/22	0252W-HMA 9.5M64/I-5	192.85	2-01-26-290-290-237	B Roads: other Equipment and Supplies	A	02/25/22	03/30/22		N
3	2/10/22	0921- TACK OIL 5 GAL	150.00	2-01-26-290-290-237	B Roads: other Equipment and Supplies	A	02/25/22	03/30/22		N
			531.90							
22-00468 03/03/22 ACC# 325620 INV#245069										
1	2/17/22	0252W-HMA 9.5M64/I-5	168.15	2-01-26-290-290-237	B Roads: other Equipment and Supplies	A	03/03/22	03/30/22		N
2	2/17/22	0921 - TACK OIL 5 GAL	75.00	2-01-26-290-290-237	B Roads: other Equipment and Supplies	A	03/03/22	03/30/22		N
			243.15							
22-00503 03/08/22 ACC#32520 INV#244270										
1	1/25/22	0252W-HMA 9.5M64/I-5	186.20	2-01-26-290-290-237	B Roads: other Equipment and Supplies	A	03/08/22	03/30/22		N

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Item Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Date	Date			Excl
TH004	TRADING HUT ARMY & NAVY	Continued									
21-02244	12/31/21 INV# 644003	SHENCHUK									
1	CARHARTT WORK SOCKS	29.98	1-01-25-240-241-212	B Police Clothing: Clothing and uniforms	A	12/31/21	03/30/22				N
2	CARHARTT WORK SOCKS	19.99	1-01-25-240-241-212	B Police Clothing: Clothing and uniforms	A	12/31/21	03/30/22				N
3	CARHARTT WORK HAT	16.99	1-01-25-240-241-212	B Police Clothing: Clothing and uniforms	A	12/31/21	03/30/22				N
Vendor Total:		66.96									
TR035	TRAFFIC PLAN										
21-00562	03/23/21 INV#21-02882										
1	TRAFFIC CONTROL PERSONNEL	655.68	1-09-55-502-502-264	B Water/Sewer-Services, Misc.	A	03/23/21	03/30/22				N
2	TWA (GUARD VEHICLE)	425.00	1-09-55-502-502-264	B Water/Sewer-Services, Misc.	A	03/23/21	03/30/22				N
3	ADDITIONAL SIGNAGE PACKAGE	82.00	1-09-55-502-502-264	B Water/Sewer-Services, Misc.	A	03/23/21	03/30/22				N
4	CREW MOBILIZATION FEE	80.00	1-09-55-502-502-264	B Water/Sewer-Services, Misc.	A	03/23/21	03/30/22				N
Vendor Total:		1,242.68									
TR025	TREASURER, STATE OF NJ										
22-00613	03/28/22 FILE#19-849	EMERG. INSPECT.									
1	FILE#19-849	39.33	2-09-55-502-502-262	B Water/Sewer-Repairs/Maint.-Water	A	03/28/22	03/31/22				N
2	LABOR	458.82	2-09-55-502-502-262	B Water/Sewer-Repairs/Maint.-Water	A	03/28/22	03/31/22				N
Vendor Total:		498.15									
UN012	UNION COUNTY COLLEGE										
22-00424	02/25/22 INV#CE-22-038	S. CLARK REG.									
1	TECHNICAL ASSISTANT	575.00	2-01-22-195-195-222	B UCC: Education and Training	A	02/25/22	03/30/22				N
Vendor Total:		575.00									
US032	USSMANN, STEVEN										
22-00487	03/07/22 MARCH 2022	W.P. OPERATOR									
1	MARCH 2022 W.P. OPERATOR	3,000.00	2-09-55-502-502-264	B Water/Sewer-Services, Misc.	A	03/07/22	03/30/22				N
Vendor Total:		3,000.00									

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Item Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Invoice	Excl		
VM001	VERTIZON WIRELESS									
22-00575	03/21/22	ACC#88291888-00001	4/4/22							
1	ACC#88291888-00001	4/4/22	78.07	2-01-31-440-440-254	B Telephone Charges	A	03/21/22	03/30/22		N
Vendor Total:			78.07							
VO005	VONAGE BUSINESS									
22-00524	03/14/22	ACC#269214	INV#INV07840007							
1	ACC#269214	3/11/22	2,137.00	2-01-31-440-440-254	B Telephone Charges	A	03/14/22	03/30/22		N
Vendor Total:			2,137.00							
WA022	WATCH GUARD VIDEO									
22-00475	03/04/22	VARIOUS INVOICES								
1	ITEM#SVC-4RE-ONS-400	2,339.00	G-01-41-780-000-301	B SFY 2021 State Body-worn Camera Grant	A	03/04/22	03/30/22			N
2	ITEM# VIS-300-MOL-KIT	810.00	G-01-41-780-000-301	B SFY 2021 State Body-worn Camera Grant	A	03/04/22	03/30/22			N
3	YEAR 1	9,390.00	G-01-41-780-000-301	B SFY 2021 State Body-worn Camera Grant	A	03/04/22	03/30/22			N
Vendor Total:			12,539.00							
FS006	WEX BANK									
22-00596	03/25/22	ACC0496-00-815342-1	INV#9715111							
1	MAR. 2022 GASOLINE RETAIL FUEL	6,945.47	2-01-31-460-460-252	B Fuel Vehicles: Gasoline and Diesel Fuel	A	03/25/22	03/30/22			N
2	OTHER ADJUSTMENTS THIS PERIOD	10.00	2-01-31-460-460-252	B Fuel Vehicles: Gasoline and Diesel Fuel	A	03/25/22	03/30/22			N
Vendor Total:			6,955.47							
22-00597	03/25/22	ACC043-00-339856-7	INV#9758248							
1	GASOLINE RETAIL FUEL	826.21	2-01-31-460-460-252	B Fuel Vehicles: Gasoline and Diesel Fuel	A	03/25/22	03/30/22			N
2	OTHER ADJUSTMENTS THIS PERIOD	157.46	2-01-31-460-460-252	B Fuel Vehicles: Gasoline and Diesel Fuel	A	03/25/22	03/30/22			N
Vendor Total:			983.67							
WH007	WHPD III, LLC									
22-00589	03/23/22	TTL REDEMPTION B110 L24 / 21-2	7,076.04	T-12-56-850-000-810	B TTL Redemptions	A	03/23/22	03/30/22		N
1	ORIGINAL CERTIFICATE	7,076.04	T-12-56-850-000-810	B TTL Redemptions	A	03/23/22	03/30/22			N
2	4% REDEMPTION PENALTY	283.04	T-12-56-850-000-810	B TTL Redemptions	A	03/23/22	03/30/22			N

