

Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND BUDGET	2-01	15,184.13	0.00	0.00	0.00	15,184.13
WATER/SEWER OPERATING BUDGET	2-09	7,133.62	0.00	0.00	0.00	7,133.62
Year Total:		22,317.75	0.00	0.00	0.00	22,317.75
CURRENT FUND BUDGET	3-01	1,879,272.14	0.00	0.00	0.00	1,879,272.14
WATER/SEWER OPERATING BUDGET	3-09	15,738.03	0.00	0.00	0.00	15,738.03
	3-13	0.00	0.00	0.00	2,185.00	2,185.00
Year Total:		1,895,010.17	0.00	0.00	2,185.00	1,897,195.17
ANIMAL CONTROL TRUST FUND	A-18	2,800.00	0.00	0.00	0.00	2,800.00
GENERAL CAPITAL FUND	C-04	512,251.15	0.00	0.00	0.00	512,251.15
FEDERAL AND STATE GRANTS	G-01	510.25	0.00	0.00	0.00	510.25
TRUST OTHER FUND	T-12	8,091.63	0.00	0.00	0.00	8,091.63
REC BAYFRONT IMPROVEMENT TRUST	T-14	2,780.24	0.00	0.00	0.00	2,780.24
Year Total:		10,871.87	0.00	0.00	0.00	10,871.87
Total of All Funds:		2,443,761.19	0.00	0.00	2,185.00	2,445,946.19

Project Description	Project No.	Project Total
Baron Builders LLC-Subdivision	PB18-03INS	1,393.00
133 SECOND ST - INSPECTION FEE	PB21-13INS	92.00
BECIKOGLU RE INVST-SUBDIV/VAR	PB22-06ESC	400.00
CHANDUVI-VAR RLF HARDSHP/USE V	PB22-07ESC	300.00
Total of All Projects:		<u>2,185.00</u>

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
Range: First to Last Rcvd: Y Held: N Aprv: N
Format: Detail without Line Item Notes First Enc Date Range: First to 12/31/23 Bid: Y State: Y Other: Y Exempt: Y
Vendors: All Include Non-Budgeted: Y
Rcvd Batch Id Range: First to Last

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AG004	AGRA ENVIRONMENTAL AND	23-00553	03/23/23	INV#146067 ALAKALINITY										
	1 INV#146067 ALAKALINITY	49.00	3-09-55-502-502-208	B Water/Sewer-Other Prof,Consult& Spec.Svc R						03/23/23	04/13/23			N
	Vendor Total:	49.00												
AM022	AMAZON CAPITAL SERVICES	23-00478	03/10/23	MICROPHONE-COUNCIL OF CHAMBERS										
	1 SHURE MX412D/N 12" MICROFLEX	174.97	3-01-20-120-120-237	B Mun Clerk: Other Equipment and Supplies R						03/10/23	04/13/23			N
	2 SHURE MX412D/N 12" MICROFLEX	174.96	3-01-20-110-110-237	B M & C: Other Equipment and Supplies R						03/10/23	04/13/23			N
	3 SHURE MX412D/N 12" MICROFLEX	174.97	3-01-21-180-180-237	B P/Z Brd: Other Equipment and Supplies R						03/10/23	04/13/23			N
		524.90												
23-00510	03/16/23 EASTER EGG HUNT 2023													
	1 AURORA WORLD 5" LIVELY -BUNNY	8.84	3-01-28-370-370-264	B Recreation: Services, Misc. R						03/16/23	04/13/23			N
	2 KINGTAO EASTER MOCHI	10.19	3-01-28-370-370-264	B Recreation: Services, Misc. R						03/16/23	04/13/23			N
	3 SHIPPING & HANDLING	5.99	3-01-28-370-370-264	B Recreation: Services, Misc. R						03/16/23	04/13/23			N
	4 KIDS BEACH SAND TOYS SET 27	20.99	3-01-28-370-370-264	B Recreation: Services, Misc. R						03/16/23	04/13/23			N
	5 LEGO CREATOR 3IN1 WHITE RABBIT	19.97	3-01-28-370-370-264	B Recreation: Services, Misc. R						03/16/23	04/13/23			N
	6 LITTLE VALENTINE 100 DART	7.64	3-01-28-370-370-264	B Recreation: Services, Misc. R						03/16/23	04/13/23			N
	7 GIONLION 600PCS CLAY BEADS	14.99	3-01-28-370-370-264	B Recreation: Services, Misc. R						03/16/23	04/13/23			N
	8 FIRE TRUCK TOY RESCUE WITH	15.95	3-01-28-370-370-264	B Recreation: Services, Misc. R						03/16/23	04/13/23			N
	9 ZEBCO 202 SPINCAST REEL AND	22.18	3-01-28-370-370-264	B Recreation: Services, Misc. R						03/16/23	04/13/23			N
	10 WEICAFly RED BUTTERFLY KITE	12.89	3-01-28-370-370-264	B Recreation: Services, Misc. R						03/16/23	04/13/23			N
	11 MERMAID TAIL BLANKET	16.99	3-01-28-370-370-264	B Recreation: Services, Misc. R						03/16/23	04/13/23			N
	12 MERMAID BARBIE MALIBU DOLL	12.47	3-01-28-370-370-264	B Recreation: Services, Misc. R						03/16/23	04/13/23			N
	13 LANEAK KIDS FISHING POLE &	26.99	3-01-28-370-370-264	B Recreation: Services, Misc. R						03/16/23	04/13/23			N
	14 MELISSA & DOUG BURROW BUNNY	12.99	3-01-28-370-370-264	B Recreation: Services, Misc. R						03/16/23	04/13/23			N
	15 STEEFAN SOCCER BALL	19.99	3-01-28-370-370-264	B Recreation: Services, Misc. R						03/16/23	04/13/23			N
	16 MELISSA & DOUG MINE TO LOVE	18.23	3-01-28-370-370-264	B Recreation: Services, Misc. R						03/16/23	04/13/23			N
	17 SQUISHMALLOWS 12 INCH STUFFED	19.99	3-01-28-370-370-264	B Recreation: Services, Misc. R						03/16/23	04/13/23			N
	18 FRANKLIN SPORTS FOOTBALL	9.99	3-01-28-370-370-264	B Recreation: Services, Misc. R						03/16/23	04/13/23			N

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Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
AM022	AMAZON CAPITAL SERVICES	Continued										
23-00510	03/16/23 EASTER EGG HUNT 2023	Continued										
19	POKEMON SOBBLE 8" STUFFED	15.16	3-01-28-370-370-264	B Recreation: Services, Misc.	R	03/16/23	04/13/23				N	
20	HENGDA KITE CLASSIC DRAGON	19.59	3-01-28-370-370-264	B Recreation: Services, Misc.	R	03/16/23	04/13/23				N	
21	SPALDING STREET OUTDOOR	15.79	3-01-28-370-370-264	B Recreation: Services, Misc.	R	03/16/23	04/13/23				N	
22	FISHER-PRICE LITTLE PEOPLE	14.97	3-01-28-370-370-264	B Recreation: Services, Misc.	R	03/16/23	04/13/23				N	
23	POKEMASTERS ULTRA RARE BUNDLE	19.99	3-01-28-370-370-264	B Recreation: Services, Misc.	R	03/16/23	04/13/23				N	
24	OREIENTAL CHERRY ARTS & CRAFTS	10.99	3-01-28-370-370-264	B Recreation: Services, Misc.	R	03/16/23	04/13/23				N	
25	NERF DISRUTOR ELITE BLASTER	12.48	3-01-28-370-370-264	B Recreation: Services, Misc.	R	03/16/23	04/13/23				N	
		386.24										
	Vendor Total:	911.14										
AP015	AP FRANCIS, LLC											
23-00661	04/12/23 05/23 DPW FACILITY RENTAL											
1	05/23 DPW FACILITY RENTAL	3,560.99	3-01-26-310-310-209	B B&G: Other Contractual Items	R	04/12/23	04/13/23				N	
2	05/23 DPW FACILITY RENTAL	3,560.99	3-09-55-502-502-209	B Water/Sewer-Other Contractual Items	R	04/12/23	04/13/23				N	
		7,121.98										
	Vendor Total:	7,121.98										
AT011	ATLANTIC TOMORROWS OFFICE											
23-00593	04/04/23 INV#533146 COST PER COPY											
1	01/01/23-3/31/23 COST PER COPY	390.52	3-01-20-100-100-264	B Admin & Ex: Services, Misc.	R	04/04/23	04/13/23				N	
2	01/01/23-3/31/23 COST PER COPY	75.94	3-01-22-195-195-264	B UCC: Services, Misc.	R	04/04/23	04/13/23				N	
3	01/01/23-3/31/23 COST PER COPY	9.81	3-01-43-490-490-264	B Court: Services, Misc.	R	04/04/23	04/13/23				N	
4	01/01/23-3/31/23 COST PER COPY	13.68	3-01-26-290-290-264	B Roads: Services, Misc.	R	04/04/23	04/13/23				N	
5	01/01/23-3/31/23 COST PER COPY	80.79	3-01-28-370-371-264	B Senior Ctr: Services, Misc.	R	04/04/23	04/13/23				N	
6	01/01/23-3/31/23 COST PER COPY	340.90	3-01-25-240-240-264	B Police: Services, Misc.	R	04/04/23	04/13/23				N	
7	01/01/23-3/31/23 COST PER COPY	17.20	3-09-55-502-502-264	B Water/Sewer-Services, Misc.	R	04/04/23	04/13/23				N	
8	01/01/23-3/31/23 COST PER COPY	17.20	3-01-20-145-145-264	B Tax Coll: Services, Misc.	R	04/04/23	04/13/23				N	
9	01/01/23-3/31/23 COST PER COPY	17.20	3-01-20-130-130-264	B Finance: Services, Misc.	R	04/04/23	04/13/23				N	
		963.24										
23-00594	04/04/23 INV#533145 COST PER COPY											
1	BASE 04/01/2023 - 03/31/2024	463.05	3-01-25-240-240-255	B Police: Telecommunication Charges	R	04/04/23	04/13/23				N	

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Vendor #	Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
AT011	ATLANTIC TOMORROWS OFFICE	Continued									
23-00594	04/04/23	INV#533145 COST PER COPY	Continued								
2	CONTRACT OVERAGE CHARGE		140.84	3-01-25-240-240-255	B Police: Telecommunication Charges	R	04/04/23	04/13/23			N
			603.89								
	Vendor Total:		1,567.13								
AP003	AUTOMATIC PROTECTION SYSTEMS										
23-00558	03/23/23	INV#61968 SERVICE CALL CAMERAS									
1	INV#61968 ALARM SERVICES-		244.00	3-01-25-240-240-237	B Police: Other Equipment and Supplies	R	03/23/23	04/13/23			N
2	ADMINISTRATION/FUEL CHARGE		18.00	3-01-25-240-240-237	B Police: Other Equipment and Supplies	R	03/23/23	04/13/23			N
			262.00								
	Vendor Total:		262.00								
BB002	BAXTER, BEVERLY										
23-00161	01/30/23	2023 CERAMIC CLASSES &SUPPLIES		B							
4	MARCH SUPPLIES & CLASSES		240.25	G-01-41-708-019-301	B Office on Aging Grant - 2023	R	02/03/23	04/13/23			N
	Vendor Total:		240.25								
BT004	BAYSHORE TASK FORCE										
23-00554	03/23/23	INV#0013 & INV#0014 ANN.FEE 23									
1	INV#0013 ANNUAL FEE FOR		2,000.00	3-01-25-240-240-224	B Police: Professional Assoc. Dues	R	03/23/23	04/13/23			N
2	INV#0014 ANNUAL FEE FOR		1,000.00	3-01-25-240-240-224	B Police: Professional Assoc. Dues	R	03/23/23	04/13/23			N
			3,000.00								
	Vendor Total:		3,000.00								
BR036	BRANIN'S CONTRACTING										
23-00494	03/14/23	VALVE/HYDRANT#144 17CHINGARORA									
1	FIRE HYDRANT #144 REPLACEMENT		6,550.00	2-09-55-512-512-000	B CAPITAL OUTLAY	R	03/14/23	04/13/23			N
	Vendor Total:		6,550.00								

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item	Description	Amount	Charge	Account										
CM013	C&M DOOR CONTROLS, INCORPORATED													
22-02286	12/13/22 REPLACEMNT LIBRARY DOOR													
1	REMOVE EXISTING DOORS AND	4,500.00		2-01-26-310-310-299	B	B&G: ADOPTED BUDGET			R	12/13/22	04/13/23			N
Vendor Total:		4,500.00												
CE001	CHECK ELECTRICAL CORPORATION													
23-00545	03/23/23 INV#230307 & INV#230308													
1	INV#230307 SERVICE CALL ON	1,373.47		T-14-56-850-000-801	B	Recreation Bayfront Expenses			R	03/23/23	04/13/23			N
2	INV#230308 SERVICE CALL ON	626.25		T-14-56-850-000-801	B	Recreation Bayfront Expenses			R	03/23/23	04/13/23			N
		1,999.72												
Vendor Total:		1,999.72												
CL012	CLEARY, GIACOBBE, ALFIERI,													
23-00229	02/09/23 2023 LABOR COUNCEL LEGAL SERV.				B									
3	INV#118854 FEBRUARY 2023 LABOR	1,462.00		3-01-20-155-155-281	B	Legal: Labor Matters			R	02/09/23	04/13/23			N
4	INV#119435 MARCH 2023 LABOR	4,777.00		3-01-20-155-155-281	B	Legal: Labor Matters			R	02/09/23	04/13/23			N
		6,239.00												
Vendor Total:		6,239.00												
CM006	CME ASSOCIATES													
22-01818	09/28/22 IMPORVEMENTS TO FULTON, 7TH, 8TH				B									
15	INV#0325003 DESIGN PHASE-WATER	3,048.50		C-04-22-021-000-921	B	ORD. 2022-21: Section 2:20 Costs			R	09/28/22	04/13/23			N
16	INV#0326295 PERMIT PHASE	2,124.75		C-04-22-021-000-921	B	ORD. 2022-21: Section 2:20 Costs			R	09/28/22	04/13/23			N
		5,173.25												
22-01819	09/28/22 IMPROVEMENTS-BUTLER & THIRD ST				B									
14	INV#0325001 PERMIT PHASE	623.00		C-04-22-021-000-921	B	ORD. 2022-21: Section 2:20 Costs			R	09/28/22	04/13/23			N
22-02265	12/12/22 WATER INFILTRATION ASSESSMENT				B									
4	INV#0324988 ASSESSMENT WATER	319.75		2-01-44-906-906-237	B	Other Equipment and Supplies			R	12/12/22	04/13/23			N
5	INV#0325806 ASSESSMENT WATER	10,364.38		2-01-44-906-906-237	B	Other Equipment and Supplies			R	12/12/22	04/13/23			N
		10,684.13												
22-02348	12/21/22 ENG SERV FULTON & EIGHTH ST				B									
7	INV#0326345 CONSTRUCTION PHASE	6,621.25		C-04-22-021-000-921	B	ORD. 2022-21: Section 2:20 Costs			R	12/21/22	04/13/23			N

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Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
CM006	CME ASSOCIATES		Continued									
22-02348	12/21/22 ENG SERV FULTON & EIGHTH ST		Continued									
8	INV#0325004 CONSTRUCTION PHASE	497.75	C-04-22-021-000-921	B	ORD. 2022-21: Section 2:20 Costs	R	12/21/22	04/13/23				N
		7,119.00										
23-00228	02/09/23 2023 GRANT WRITING/CONSULTING		B									
3	INV#0324957 GRANT & CONSULTING	3,106.25	3-01-20-100-100-208	B	Admin & Ex:Other Prof.,Consult & Spec.Sv	R	02/09/23	04/13/23				N
4	INV#0325921 GRANT & CONSULTING	1,239.75	3-01-20-100-100-208	B	Admin & Ex:Other Prof.,Consult & Spec.Sv	R	02/09/23	04/13/23				N
		4,346.00										
23-00626	04/10/23 INV#0324990 133 SECOND ST											
1	INV#0324990 133 SECOND ST	92.00	PB21-13INS	P	133 SECOND ST - INSPECTION FEE	R	04/10/23	04/12/23				N
23-00627	04/10/23 INV#0324991 333 FIRST ST											
1	INV#0324991 333 FIRST ST	701.00	PB18-03INS	P	Baron Builders LLC-Subdivision	R	04/10/23	04/12/23				N
23-00630	04/10/23 INV#03259 BARON BUILDERS 333											
1	INV#03259 BARON BUILDERS 333	692.00	PB18-03INS	P	Baron Builders LLC-Subdivision	R	04/10/23	04/12/23				N
	Vendor Total:	29,430.38										
CO037	CORE & MAIN											
23-00670	04/12/23 BALANCE OF INV#Q832328											
1	BALANCE OF INV#Q832328	583.62	2-09-55-502-502-262	B	Water/Sewer-Repairs/Maint.-Water	R	04/12/23	04/13/23				N
	Vendor Total:	583.62										
CR015	CRANEY'S INTERPRETING SERVICES											
23-00048	01/17/23 2023 COURT INTERPRETING		B									
10	INV#28025 4/6/23 SPANISH	150.00	3-01-43-490-490-264	B	Court: Services, Misc.	R	01/17/23	04/13/23				N
	Vendor Total:	150.00										
DD001	DELLOSIO, DEBBIE											
23-00163	01/30/23 2023 PHYSICAL FITNESS CLASSES		B									
4	MARCH 2023 CLASSES	510.00	3-01-28-370-371-264	B	Senior Ctr: Services, Misc.	R	02/03/23	04/13/23				N

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item	Description	Amount	Charge	Account	Acct	Type	Description					
DD001	DELLOSSO, DEBBIE	Continued										
23-00164	01/30/23 2023 YOGA & GENTLE STRENGTH			B								
4	MARCH 2023 CLASSES	270.00		G-01-41-735-000-301	B	Request - Senior Center	R	02/03/23	04/13/23			N
	Vendor Total:	780.00										
DI023	DIAZ, OSCAR											
23-00201	02/03/23 2023 LATIN GROOVE/LINE DANCE			B								
3	MARCH 2023	125.00		3-01-28-370-371-264	B	Senior Ctr: Services, Misc.	R	02/03/23	04/13/23			N
	Vendor Total:	125.00										
EV005	EVOLVE BANK & TRUST											
23-00676	04/12/23 TTL REDEMPTION B94 L14 22-4											
1	ORIGINAL CERTIFICATE	3,054.94		T-12-56-850-000-810	B	TTL Redemptions	R	04/12/23	04/12/23			N
2	2% REDEMPTION PENALTY	61.10		T-12-56-850-000-810	B	TTL Redemptions	R	04/12/23	04/12/23			N
3	SUBSEQUENT MUNICIPAL CHARGES	1,834.11		T-12-56-850-000-810	B	TTL Redemptions	R	04/12/23	04/12/23			N
4	INTEREST	89.48		T-12-56-850-000-810	B	TTL Redemptions	R	04/12/23	04/12/23			N
5	RECORD FEE	40.00		T-12-56-850-000-810	B	TTL Redemptions	R	04/12/23	04/12/23			N
6	SEARCH FEE	12.00		T-12-56-850-000-810	B	TTL Redemptions	R	04/12/23	04/12/23			N
7	RETURN OF PREMIUM	3,000.00		T-12-56-850-000-803	B	Tax Sale Premiums	R	04/12/23	04/12/23			N
		8,091.63										
	Vendor Total:	8,091.63										
FP001	FASTCOPY PRINTING CENTER											
23-00456	03/08/23 BUSINESS CARDS- KIM HUMPHREY											
1	BUSINESS CARDS- KIM HUMPHREY	52.00		3-01-20-100-100-203	B	Admin & Ex: Printing and Binding	R	03/08/23	04/13/23			N
23-00473	03/09/23 NAME PLATE - KIM HUMPHREY											
1	NAME PLATE - KIM HUMPHREY	30.00		3-01-20-100-100-237	B	Admin & Ex: Other Equipment and Supplies	R	03/09/23	04/13/23			N
	Vendor Total:	82.00										

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
FI010	FIREFIGHTER ONE LLC									
22-01557	08/18/22	CONTRACT PURCHASE COOPERATIVE								
1 INV# SI-00512609	499,335.90	C-04-22-015-000-921	B	ORD. 2022-15: Fire Department Equipment	R	08/18/22	04/04/23			N
Vendor Total:		499,335.90								
HA029	HARD ROCK HOTEL & CASINO, AC									
23-00612	04/05/23	HOTEL-SPRING CONF.-K. STENCEL								
1 TCTANJ SPRING CONFERENCE	163.50	3-01-20-145-145-221	B	Tax Coll: Conference and Meetings	R	04/05/23	04/13/23			N
2 TCTANJ SPRING CONFERENCE	163.50	3-09-55-502-502-221	B	Water/Sewer-Conference and Meetings	R	04/05/23	04/13/23			N
	327.00									
Vendor Total:		327.00								
HA026	HAUSMANN, ELLEN									
23-00162	01/30/23	2023 LINE DANCE CLASSES		B						
4 MARCH 2023 CLASSES	240.25	3-01-28-370-371-264	B	Senior Ctr: Services, Misc.	R	01/30/23	04/13/23			N
Vendor Total:		240.25								
HD001	HOME DEPOT/GECF									
23-00577	03/29/23	HARDWARE FOR FLOATING DOCKS								
1 #10X3" PG10 EXT SCREW 5 LB	31.47	T-14-56-850-000-801	B	Recreation Bayfront Expenses	R	03/29/23	04/13/23			N
2 FLAT WASHER ZINC 1/4 TOPIC	47.25	T-14-56-850-000-801	B	Recreation Bayfront Expenses	R	03/29/23	04/13/23			N
3 ARROW 9/16" T50 STAPLES 1250PK	4.97	T-14-56-850-000-801	B	Recreation Bayfront Expenses	R	03/29/23	04/13/23			N
4 CARR BOLT GALV 5/8 X 6	20.96	T-14-56-850-000-801	B	Recreation Bayfront Expenses	R	03/29/23	04/13/23			N
5 HEX NUT GALV 5/8	3.66	T-14-56-850-000-801	B	Recreation Bayfront Expenses	R	03/29/23	04/13/23			N
6 LAG SCREW GALV 3/8 X 4	22.60	T-14-56-850-000-801	B	Recreation Bayfront Expenses	R	03/29/23	04/13/23			N
	130.91									
Vendor Total:		130.91								
IN018	INFLATABLE ADVENTURES									
23-00454	03/08/23	GAMES,SPIN ART, INFLATABLE								
1 4 IN 1 COMBO - JUMP, SLIDE,	369.00	3-01-28-370-370-241	B	Recreation: Program Equipment	R	03/08/23	04/13/23			N
2 ATTENDANT	150.00	3-01-28-370-370-241	B	Recreation: Program Equipment	R	03/08/23	04/13/23			N
19 PUBLIC EVENT SET-UP	0.00	3-01-28-370-370-241	B	Recreation: Program Equipment	R	03/15/23	04/13/23			N
20 TABLES RECTANGULAR (2)	24.00	3-01-28-370-370-241	B	Recreation: Program Equipment	R	03/15/23	04/13/23			N

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
		Item		Description	Amount	Charge Account		Enc	Date	Date	Invoice	Excl
JC001	JCP & L COMPANY											
23-00581	04/03/23	100 057 236 372										
1	100 057 236 372				1,371.51	3-01-31-430-430-251	B	Electricity	R	04/03/23	04/13/23	N
23-00582	04/03/23	100 103 243 190										
1	100 103 243 190				226.69	3-01-31-435-435-253	B	Street Lighting	R	04/03/23	04/13/23	N
23-00583	04/03/23	100 103 847 404										
1	100 103 847 404				62.29	3-01-31-430-430-251	B	Electricity	R	04/03/23	04/13/23	N
23-00584	04/03/23	100 009 455 922										
1	100 009 455 922				40.38	3-01-31-430-430-251	B	Electricity	R	04/03/23	04/13/23	N
23-00585	04/03/23	100 032 990 705										
1	100 032 990 705				37.74	3-01-31-430-430-251	B	Electricity	R	04/03/23	04/13/23	N
23-00586	04/03/23	100 134 200 169										
1	100 134 200 169				5.08	3-01-31-430-430-251	B	Electricity	R	04/03/23	04/13/23	N
23-00587	04/03/23	100 105 261 273										
1	100 105 261 273				30.99	3-01-31-430-430-251	B	Electricity	R	04/03/23	04/13/23	N
23-00588	04/03/23	100 032 990 622										
1	100 032 990 622				45.60	3-01-31-430-430-251	B	Electricity	R	04/03/23	04/13/23	N
23-00638	04/11/23	200 000 022 406										
1	200 000 022 406				16.00	3-01-31-430-430-251	B	Electricity	R	04/11/23	04/13/23	N
2	120 FRANCIS ST				353.84	3-01-31-430-430-251	B	Electricity	R	04/11/23	04/13/23	N
3	FIREMENS PARK				111.38	3-01-31-430-430-251	B	Electricity	R	04/11/23	04/13/23	N
4	W FRONT ST BORO MINI PARK				200.38	3-01-31-430-430-251	B	Electricity	R	04/11/23	04/13/23	N
7	110 2ND STREET				343.87	3-01-31-430-430-251	B	Electricity	R	04/11/23	04/13/23	N
					1,025.47							
23-00639	04/11/23	200 000 022 448										
1	200 000 022 448				40.58	3-01-31-435-435-253	B	Street Lighting	R	04/11/23	04/13/23	N
2	BROADWAY OVERPASS				42.24	3-01-31-435-435-253	B	Street Lighting	R	04/11/23	04/13/23	N
3	RT. 36				74.95	3-01-31-435-435-253	B	Street Lighting	R	04/11/23	04/13/23	N
4	RT. 36				64.53	3-01-31-435-435-253	B	Street Lighting	R	04/11/23	04/13/23	N

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099	
		Item	Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Invoice	Excl
JC001	JCP & L COMPANY				Continued						
		23-00639	04/11/23 200 000 022 448		Continued						
		5 W. FRONT STREET & BROADWAY		4.09	3-01-31-435-435-253	B Street Lighting	R	04/11/23	04/13/23		N
		6 MAPLE PL		51.04	3-01-31-435-435-253	B Street Lighting	R	04/11/23	04/13/23		N
		7 MAPLE PL		53.31	3-01-31-435-435-253	B Street Lighting	R	04/11/23	04/13/23		N
		8 MAPLE PL		50.93	3-01-31-435-435-253	B Street Lighting	R	04/11/23	04/13/23		N
				381.67							
		23-00640	04/11/23 200 000 022 505								
		1 200 000 022 505		4.24	3-01-31-430-430-251	B Electricity	R	04/11/23	04/13/23		N
		2 RARITAN HOSE		47.88	3-01-31-430-430-251	B Electricity	R	04/11/23	04/13/23		N
				52.12							
		Vendor Total:		3,279.54							
KB001	KEYPORT BOARD OF EDUCATION										
		23-00596	04/04/23 4/28/23 DISTRICT TAXES								
		1 4/28/23 DISTRICT TAXES		1,069,809.20	3-01-55-001-000-001	B School Taxes Payable	R	04/04/23	04/13/23		N
		Vendor Total:		1,069,809.20							
LA036	LAW OFFICE OF ANTHONY J.										
		23-00613	04/05/23 2023 MUNICIPAL PROSECUTOR		B						
		2 JANUARY 2023 1/5,1/12,1/16		2,291.67	3-01-25-275-275-207	B Prosecutor: Legal Services	R	04/05/23	04/13/23		N
		3 FEBRUARY 2023 2/2,2/9,2/16		2,291.67	3-01-25-275-275-207	B Prosecutor: Legal Services	R	04/05/23	04/13/23		N
		4 MARCH 2023 3/2,3/16,3/23		2,291.67	3-01-25-275-275-207	B Prosecutor: Legal Services	R	04/05/23	04/13/23		N
				6,875.01							
		Vendor Total:		6,875.01							
LE005	LECKSTEIN & LECKSTEIN, LLC										
		23-00631	04/10/23 ATTEND MARCH PLBD MEETING								
		1 ATTENDANCE AT MARCH 23,2023		400.00	3-01-21-180-180-207	B P/Z Brd: Legal Services	R	04/10/23	04/13/23		N
		23-00632	04/10/23 APP#22-07 117 BROADWAY REVIEW								
		1 APP#22-07 117 BROADWAY REVIEW		300.00	PB22-07ESC	P CHANDUVI-VAR RLF HARDSHP/USE V	R	04/10/23	04/13/23		N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
Item	Description	Amount	Charge	Account	Acct Type	Description						
LE005	LECKSTEIN & LECKSTEIN, LLC	Continued										
23-00633	04/10/23 APP#22-06 310 FIRST ST REVIEW											
1	APP#22-06 310 FIRST ST REVIEW	400.00	PB22-06ESC		P	BECIKOGLU RE INVST-SUBDIV/VAR	R	04/10/23	04/13/23			N
Vendor Total:		1,100.00										
MI052	MILLER'S SMORGASBORD											
23-00266	02/14/23 LUNCH 5/11/23 RES#26065											
1	MILLER'S SMORGASBORD LUNCH	1,267.50	3-01-55-001-000-010		B	Senior Center Trips/Events	R	02/14/23	04/13/23			N
Vendor Total:		1,267.50										
CO003	MON CNTY TREASURER-COUNTY											
23-00669	04/12/23 2ND QTR 2023 COUNTY TAXES											
1	2ND QTR 2023 COUNTY TAXES	472,975.61	3-01-55-001-000-002		B	County Taxes Payable	R	04/12/23	04/13/23			N
Vendor Total:		472,975.61										
CO015	MON CNTY TREASURER-HEALTH											
23-00675	04/12/23 2ND QTR 2023 HEALTH TAXES											
1	2ND QTR 2023 HEALTH TAXES	9,744.79	3-01-55-001-000-002		B	County Taxes Payable	R	04/12/23	04/13/23			N
Vendor Total:		9,744.79										
CO004	MON CNTY TREASURER-OPEN SPACE											
23-00674	04/12/23 2ND QTR 2023-OPEN SPACE TAXES											
1	2ND QTR 2023-OPEN SPACE TAXES	61,286.36	3-01-55-001-000-002		B	County Taxes Payable	R	04/12/23	04/13/23			N
Vendor Total:		61,286.36										
MO056	MONMOUTH COUNTY SPCA											
23-00260	02/13/23 2023 ANIMAL CONTROL SERVICES		B									
2	INV#2021928 JANUARY 2023	1,400.00	A-18-56-850-000-801		B	Animal Control Expenses	R	02/13/23	04/13/23			N
3	INV#2022573 FEBRUARY 2023	1,400.00	A-18-56-850-000-801		B	Animal Control Expenses	R	02/13/23	04/13/23			N
		2,800.00										
Vendor Total:		2,800.00										

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Item	Description	Amount	Charge	Account										
MO062	MONMOUTH COUNTY TRAFFIC													
23-00619	04/06/23 2023 MEMBERSHIP DUES POLICE													
1	2023 MEMBERSHIP DUES POLICE	35.00		3-01-25-240-240-224	B	Police: Professional Assoc. Dues			R	04/06/23	04/13/23			N
	Vendor Total:	35.00												
MM002	MONMOUTH MUNICIPAL JUDGES													
23-00622	04/06/23 2023 ANNUAL DUES													
1	ANNUAL DUES FOR MUNICIPALITY	160.00		3-01-43-490-490-224	B	Court: Professional Assoc. Dues			R	04/06/23	04/13/23			N
	Vendor Total:	160.00												
MO031	MONMOUTH WIRE & COMPUTER													
23-00601	04/04/23 LOT#24600 11/25/2022													
2	LOT#24600 11/25/2022 PICKUP	150.00		3-01-26-305-305-210	B	G&R: Contractual Services			R	04/04/23	04/13/23			N
	Vendor Total:	150.00												
MO033	MOTION PICTURE LICENSING													
23-00499	03/15/23 INV#504417417 UMBRELLA LICENSE													
1	INV#504417417 MPLC UMBRELLA	420.60		3-01-28-370-371-264	B	Senior Ctr: Services, Misc.			R	03/15/23	04/13/23			N
	Vendor Total:	420.60												
MU016	MUNICIPAL CAPITAL FINANCE													
23-00578	03/30/23 2023 COPIER LEASE				B									
2	INV#38754 PAYMENT #35 OF 60	139.27		3-01-25-240-240-264	B	Police: Services, Misc.			R	03/30/23	04/13/23			N
3	INV#46353 PAYMENT #36 OF 60	139.27		3-01-25-240-240-264	B	Police: Services, Misc.			R	03/30/23	04/13/23			N
		278.54												
	Vendor Total:	278.54												
NJ054	NJ DEPT. OF TRANSPORTATION													
23-00547	03/23/23 2023 OUTDOOR ADVERTIS. PERMIT													
1	2023 OUTDOOR ADVERTISING	25.00		3-01-20-100-100-227	B	Admin & Ex: Licenses and Fees			R	03/23/23	04/13/23			N

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Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
NJ054	NJ DEPT. OF TRANSPORTATION	Continued										
23-00547	03/23/23	2023 OUTDOOR ADVERTIS. PERMIT	Continued									
2	2023 OUTDOOR ADVERTISING		635.00	3-01-20-100-100-227	B Admin & Ex: Licenses and Fees	R	03/23/23	04/13/23				N
			660.00									
	Vendor Total:		660.00									
NJ006	NJ NATURAL GAS COMPANY											
23-00567	03/29/23	05-2332-4000-18	FIRST AID									
1	05-2332-4000-18	FIRST AID	1,474.61	3-01-31-446-446-256	B Natural Gas	R	03/29/23	04/13/23				N
	Vendor Total:		1,474.61									
OP006	OPTIMUM											
23-00570	03/29/23	ACC 07875-392213-01-4										
1	ACC 07875-392213-01-4		66.00	3-01-31-440-440-255	B Telecommunication Charges	R	03/29/23	04/13/23				N
2	BOX DISCOUNT		6.00	3-01-31-440-440-255	B Telecommunication Charges	R	03/29/23	04/13/23				N
3	INTERNET OPTIMUM ONLINE		112.90	3-01-31-440-440-255	B Telecommunication Charges	R	03/29/23	04/13/23				N
4	TAXES & FEES		6.49	3-01-31-440-440-255	B Telecommunication Charges	R	03/29/23	04/13/23				N
			179.39									
23-00571	03/29/23	ACC 07875-382116-01-2										
1	ACC 07875-382116-01-2		59.95	3-01-31-440-440-255	B Telecommunication Charges	R	03/29/23	04/13/23				N
23-00572	03/29/23	ACC 07875-442206-01-8										
1	ACC 07875-442206-01-8		46.95	3-01-31-440-440-255	B Telecommunication Charges	R	03/29/23	04/13/23				N
2	INTERNET OPTIMUM ONLINE 200		156.94	3-01-31-440-440-255	B Telecommunication Charges	R	03/29/23	04/13/23				N
3	PROMO CREDIT		18.70	3-01-31-440-440-255	B Telecommunication Charges	R	03/29/23	04/13/23				N
4	TAXES & FEES STATE AND LOCAL		3.57	3-01-31-440-440-255	B Telecommunication Charges	R	03/29/23	04/13/23				N
			188.76									
	Vendor Total:		428.10									
OR002	ORIENTAL TRADING COMPANY, INC.											
23-00437	03/06/23	2023 EASTER EGG HUNT SUPPLIES										
1	2023 EASTER EGG HUNT SUPPLIES		12.97	3-01-28-370-370-264	B Recreation: Services, Misc.	R	03/06/23	04/13/23				N
2	BULK 28 PC. MINI COLORFUL		23.98	3-01-28-370-370-264	B Recreation: Services, Misc.	R	03/06/23	04/13/23				N
3	BULK 300 PC. 1" - 2" MINI TOYS		59.99	3-01-28-370-370-264	B Recreation: Services, Misc.	R	03/06/23	04/13/23				N

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Vendor Total: 1,475.84

KH006 PLATINUM HAND CAR WASH, LLC									
23-00634	04/10/23	INV# 35190	JAN/FEB/MAR 2023						
1	INV# 35190	JAN/FEB/MAR 2023	126.00	3-01-25-240-240-264	B Police: Services, Misc.	R	04/10/23	04/13/23	N
2	INV# 35190	JAN/FEB/MAR 2023	36.00	3-01-25-265-265-264	B Fire Dept: Services, Misc.	R	04/10/23	04/13/23	N
3	INV# 35190	JAN/FEB/MAR 2023	6.00	3-01-25-260-260-264	B First Aid: Services, Misc.	R	04/10/23	04/13/23	N
			168.00						

Vendor Total: 168.00

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		Item		Description	Amount	Charge Account	Acct Type	Enc Date	Date	Date	Invoice	Excl
RA027	RAVE MOBILE SAFETY											
23-00272	02/15/23	INV#INV-51945	ANNUAL LICENSE									
1	INV#INV-51945	ANNUAL LICENSE	4,000.00	3-01-25-252-252-264	B OEM: Services, Misc.	R	02/15/23	04/13/23				N
Vendor Total:			4,000.00									
RR010	RR DONNELLEY											
23-00193	02/02/23	42A & 42B 500 PACK PAPER										
2	INV#907475397	CERTIFIED COPY	198.00	3-01-27-330-330-216	B B of H: Office Supplies	R	02/02/23	04/13/23				N
Vendor Total:			198.00									
SA020	SAFE LIFE SECURITY CORP											
23-00552	03/23/23	INV#150406	SERVICE CONTRACT									
1	INV#150406	CLOSED CURCUIT TV	270.00	3-01-25-240-240-237	B Police: Other Equipment and Supplies	R	03/23/23	04/13/23				N
2	ACCESS CONTROL SERVICE FEE		270.00	3-01-25-240-240-237	B Police: Other Equipment and Supplies	R	03/23/23	04/13/23				N
			540.00									
Vendor Total:			540.00									
SH018	SHI INTERNATIONAL CORP.											
23-00444	03/07/23	PRO-SMALL BUSSINESS 10PK RENEW										
1	PRO FOR SMALL BUSSINESS - 10PK		2,050.00	3-01-20-100-100-239	B Admin & Ex: Information Technology	R	03/07/23	04/13/23				N
Vendor Total:			2,050.00									
SK008	SKYLANDS ENERGY SERVICE											
23-00598	04/04/23	INV#F1470817	03/28/2023									
1	INV#F1470817	03/28/2023	353.93	3-01-31-447-447-250	B Fuel Oil: Heating Oil	R	04/04/23	04/13/23				N
23-00617	04/06/23	INV#F1471027	HEATING OIL									
1	INV#F1471027	HEATING OIL	454.99	3-01-31-447-447-250	B Fuel Oil: Heating Oil	R	04/06/23	04/13/23				N
Vendor Total:			808.92									

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Vendor # Name	PO # PO Date Description	Contract PO Type	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Excl
S0024 SOMERSET PATRIOTS					
23-00550 03/23/23 DEPOSIT REC EVENT 5/21/2023					
1 DEPOSIT 5/21/2023 SOMERSET	875.00 3-01-28-370-370-264 B Recreation: Services, Misc.	R	03/23/23	04/13/23	N
Vendor Total:	875.00				
SB001 STAPLES BUSINESS ADVANTAGE					
23-00556 03/23/23 OFFICE SUPPLIES					
1 VERTBATIM LIFE SERIES 97175	31.97 3-01-25-240-240-216 B Police: Office Supplies	R	03/23/23	04/13/23	N
2 FELLOWES POWERSHRED SHREDDER	6.51 3-01-25-240-240-216 B Police: Office Supplies	R	03/23/23	04/13/23	N
3 STAPLES TAPE WITH DISPENSER,1"	42.04 3-01-25-240-240-216 B Police: Office Supplies	R	03/23/23	04/13/23	N
	80.52				
23-00560 03/23/23 SUPPLIES					
1 HP 37A BLACK STANDARD YIELD	166.56 3-01-43-490-490-216 B Court: Office Supplies	R	03/29/23	04/13/23	N
2 STAPLES FILE FOLDERS, 1/3 CUT,	18.38 3-01-43-490-490-216 B Court: Office Supplies	R	03/29/23	04/13/23	N
3 SHARPIE PERMANENT MARKERS,FINE	10.78 3-01-43-490-490-216 B Court: Office Supplies	R	03/29/23	04/13/23	N
4 UNIBALL 207 PINK RIBBON	19.98 3-01-43-490-490-216 B Court: Office Supplies	R	03/29/23	04/13/23	N
5 HP OFFICE20 MULTIPURPOSE PAPER	373.55 3-01-43-490-490-216 B Court: Office Supplies	R	03/29/23	04/13/23	N
	589.25				
Vendor Total:	669.77				
SU012 SUBURBAN DISPOSAL INC.					
23-00636 04/11/23 INV# 9467 MARCH 2023					
1 SOLID WASTE & RECYCLING	24,400.00 3-01-26-305-307-210 B Garbage-Contract: Contractual Services	R	04/11/23	04/13/23	N
2 ROLL OFF CONTAINER	870.00 3-01-26-305-307-210 B Garbage-Contract: Contractual Services	R	04/11/23	04/13/23	N
3 MISCELLANEOUS APARTMENTS	1,421.00 3-01-26-305-307-210 B Garbage-Contract: Contractual Services	R	04/11/23	04/13/23	N
	26,691.00				
23-00637 04/11/23 INV# 9439 MARCH 2023					
1 DISPOSAL FEE MARCH 2023	18,257.08 3-01-32-465-465-209 B Landfill: Other Contractual Items	R	04/11/23	04/13/23	N
2 NJ RECYCLING ENHANCEMENT FEE	663.09 3-01-32-465-465-209 B Landfill: Other Contractual Items	R	04/11/23	04/13/23	N
3 DISPOSAL BULK	0.00 3-01-32-465-465-209 B Landfill: Other Contractual Items	R	04/11/23	04/13/23	N
4 DISPOSAL FEE BULK NJ RECYCLING	0.00 3-01-32-465-465-209 B Landfill: Other Contractual Items	R	04/11/23	04/13/23	N
5 RECYCLING FEE	5,525.58 3-01-32-465-465-209 B Landfill: Other Contractual Items	R	04/11/23	04/13/23	N
6 DISPOSAL FEE-BRUSH/LOGS	0.00 3-01-32-465-465-209 B Landfill: Other Contractual Items	R	04/11/23	04/13/23	N
7 DISPOSAL FEE-CB	0.00 3-01-32-465-465-209 B Landfill: Other Contractual Items	R	04/11/23	04/13/23	N

BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

Vendor #	Name											
PO #	PO Date	Description	Contract Amount	Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice		1099 Excl
SU012	SUBURBAN DISPOSAL INC.		Continued									
23-00637	04/11/23	INV# 9439 MARCH 2023			Continued							
8	DISPOSAL FEE-BULK 3/9,3/14		1,601.96	3-01-32-465-465-209	B Landfill: Other Contractual Items	R	04/11/23	04/13/23				N
			26,047.71									
Vendor Total:			52,738.71									
TM005	T-MOBILE											
23-00595	04/04/23	ACCT#987788335 CELL PHONES										
1	ACCT#987788335 CELL PHONES		167.23	3-01-31-440-440-254	B Telephone Charges	R	04/04/23	04/13/23				N
2	CREDITS & ADJUSTMENTS		26.76-	3-01-31-440-440-254	B Telephone Charges	R	04/04/23	04/13/23				N
3	OTHER CHARGES		20.94	3-01-31-440-440-254	B Telephone Charges	R	04/04/23	04/13/23				N
4	TAXES & SURCHARGES		7.29	3-01-31-440-440-254	B Telephone Charges	R	04/04/23	04/13/23				N
			168.70									
23-00597	04/04/23	ACC#980480296 CELLPHONES										
1	ACC#980480296 CELLPHONES		1,745.50	3-01-31-440-440-254	B Telephone Charges	R	04/04/23	04/13/23				N
2	ACC#980480296 CELLPHONES		293.08-	3-01-31-440-440-254	B Telephone Charges	R	04/04/23	04/13/23				N
3	ACC#980480296 CELLPHONES		96.48	3-01-31-440-440-254	B Telephone Charges	R	04/04/23	04/13/23				N
4	ACC#980480296 CELLPHONES		14.40	3-01-31-440-440-254	B Telephone Charges	R	04/04/23	04/13/23				N
			1,563.30									
Vendor Total:			1,732.00									
TC008	TCTANJ SPRING CONFERENCE											
23-00611	04/05/23	2023 TAX COLL. SPRING CONF.										
1	2023 TAX COLL. SPRING CONF.		215.00	3-01-20-145-145-221	B Tax Coll: Conference and Meetings	R	04/05/23	04/13/23				N
2	2023 TAX COLL. SPRING CONF.		215.00	3-09-55-502-502-221	B Water/Sewer-Conference and Meetings	R	04/05/23	04/13/23				N
			430.00									
Vendor Total:			430.00									
TO015	TOWNSHIP OF FREEHOLD											
23-00430	03/02/23	2023 SHARED IT SERVICES		B								
5	INV#23-00291 MARCH 2023		2,232.34	3-09-55-502-502-209	B Water/Sewer-Other Contractual Items	R	03/02/23	04/13/23				N
Vendor Total:			2,232.34									

BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

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BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

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Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
WL001	WALLING LOCKSMITH											
23-00580	04/03/23	INV#20233681 KEYS CUT-IC										
1	INV#20233681	KEYS CUT-IC	3.50	3-01-43-490-490-264	B Court: Services, Misc.	R	04/03/23	04/13/23				N
Vendor Total:			3.50									

Total Purchase Orders:	93	Total P.O. Line Items:	238	Total List Amount:	2,445,946.19	Total Void Amount:	0.00
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