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BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Id

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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	
BR026 BRIDGE AUTO SUPPLY				
22-01058 06/08/22 SERVICE STREET SWEEPER				
1 NAPA GOLD AIR FILTER	29.40 2-01-26-290-290-205	B Roads: Maintenance of Motor Veh-Svcs. R	06/08/22 06/30/22	N
2 BRAKE PARTS CLEANER	47.88 2-01-26-290-290-205	B Roads: Maintenance of Motor Veh-Svcs. R	06/08/22 06/30/22	N
3 NAPA GOLD OIL FILTER	9.98 2-01-26-290-290-205	B Roads: Maintenance of Motor Veh-Svcs. R	06/08/22 06/30/22	N
4 NAPAGOLD FUEL FILTER	25.42 2-01-26-290-290-205	B Roads: Maintenance of Motor Veh-Svcs. R	06/08/22 06/30/22	N
5 CP SCREW PART# 501-728R	12.76 2-01-26-290-290-205	B Roads: Maintenance of Motor Veh-Svcs. R	06/08/22 06/30/22	N
	125.44			
Vendor Total:	125.44			
BR037 BRUSCA, MICHELE				
22-01102 06/10/22 MEMORIAL DAY CHALK 1ST PLACE				
1 MEMORIAL DAY CHALK 1ST PLACE	50.00 2-01-28-370-370-264	B Recreation: Services, Misc. R	06/10/22 06/30/22	N
Vendor Total:	50.00			
CB001 CUSTOM BANDAG, INC.				
22-01056 06/08/22 INV# 40229548 REPLACE TIRES				
1 225/70R19.5 TRANSFORCE AT2 G	477.36 2-01-26-290-290-205	B Roads: Maintenance of Motor Veh-Svcs. R	06/08/22 06/30/22	N
2 OFF&ON VEHICLE MEDIUM TRUCK	36.00 2-01-26-290-290-205	B Roads: Maintenance of Motor Veh-Svcs. R	06/08/22 06/30/22	N
3 MOUNT & DISMOUNT MEDIUM RIM	38.00 2-01-26-290-290-205	B Roads: Maintenance of Motor Veh-Svcs. R	06/08/22 06/30/22	N
4 MEDIUM SCRAP TIRE	30.00 2-01-26-290-290-205	B Roads: Maintenance of Motor Veh-Svcs. R	06/08/22 06/30/22	N
	581.36			
22-01057 06/08/22 INV# 40229116 FLAT REPAIR				
1 LIGHT TRUCK FLAT REPAIR LOOSE	23.75 2-01-26-290-290-205	B Roads: Maintenance of Motor Veh-Svcs. R	06/08/22 06/30/22	N
2 AP NAIL HOLE REPAIR	6.00 2-01-26-290-290-205	B Roads: Maintenance of Motor Veh-Svcs. R	06/08/22 06/30/22	N
	29.75			
Vendor Total:	611.11			
CC013 COYNE CHEMICAL				
22-01041 06/07/22 LIME HI-CALC HYDRATED 50LB BAG				
1 LIME HI-CALC HYDRATED 50LB BAG	1,375.00 2-09-55-502-502-237	B Water/Sewer-Other Equipment and Supplies R	06/07/22 06/30/22	N
2 FUEL SURCHARGE	55.00 2-09-55-502-502-237	B Water/Sewer-Other Equipment and Supplies R	06/07/22 06/30/22	N
	1,430.00			

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		Item	Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date	Invoice	Exc
CC013	COYNE CHEMICAL			Continued								
		22-01042	06/07/22 ALUMINUM SULFATE 50% LOW IRON									
		1	ALUMINUM SULFATE 50% LOW IRON	1,748.25	2-09-55-502-502-237	B Water/Sewer-Other Equipment and Supplies R		06/07/22	06/30/22			N
		2	FUEL SURCHARGE	55.00	2-09-55-502-502-237	B Water/Sewer-Other Equipment and Supplies R		06/07/22	06/30/22			N
				1,803.25								
			Vendor Total:	3,233.25								
CE015	CENTRAL JERSEY HEALTH INS.FUND											
		22-01220	06/29/22 JULY 2022 DENTAL INSURANCE									
		1	JULY 2022 DENTAL INSURANCE	2,332.00	2-01-23-220-220-261	B Group Insurance: Health Insurance R		06/29/22	06/30/22			N
			Vendor Total:	2,332.00								
CL009	CLARK, MICHELE											
		22-01210	06/27/22 TRAVEL REIMBURSEMENT									
		1	TRAVEL REIMBURSEMENT 88 MILES	51.48	2-01-20-100-100-225	B Admin & Ex: Travel and Mileage R		06/27/22	06/30/22			N
			Vendor Total:	51.48								
CR019	CRESTLINE											
		22-00676	04/07/22 ORDER #3122674									
		1	ITEM #106455 HANES TAGLESS	1,343.25	G-01-41-736-000-301	B Office on Aging - Cares Act R		04/07/22	06/30/22			N
		2	#C1064551SC 1 COLOR IMPRINT	0.00	G-01-41-736-000-301	B Office on Aging - Cares Act R		04/07/22	06/30/22			N
		3	S1064551SC 1 COLOR SETUP	0.00	G-01-41-736-000-301	B Office on Aging - Cares Act R		04/07/22	06/30/22			N
		4	DISPOSABLE FACE MASK	130.00	G-01-41-736-000-301	B Office on Aging - Cares Act R		04/07/22	06/30/22			N
		5	125567 COVID-19 VACCINATION	130.00	G-01-41-736-000-301	B Office on Aging - Cares Act R		04/07/22	06/30/22			N
		6	C1255671AR 1 COLOR IMPRINT	0.00	G-01-41-736-000-301	B Office on Aging - Cares Act R		04/07/22	06/30/22			N
		7	S125567 1SC 1 COLOR SETUP	60.00	G-01-41-736-000-301	B Office on Aging - Cares Act R		04/07/22	06/30/22			N
		8	SHIPPING S&H	154.42	G-01-41-736-000-301	B Office on Aging - Cares Act R		04/07/22	06/30/22			N
				1,817.67								
			Vendor Total:	1,817.67								

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Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CU019 CURRIER'S MAGICAL MANIA, LLC	22-00345 02/17/22 INV#9792 "IF I RAN THE CIRCUS"									
	1 "IF I RAN THE CIRCUS" READING		345.00	2-01-28-370-370-264	B Recreation: Services, Misc.	R	02/17/22	06/30/22		N
	Vendor Total:		345.00							
DD001 DELLOSSO, DEBBIE	22-00288 02/09/22 01/22-06/22 VARIOUS CLASSES	B								
	11 MAY 2022 STRENGTH TRAINING		90.00	2-01-28-370-371-264	B Senior Ctr: Services, Misc.	R	02/09/22	06/30/22		N
	Vendor Total:		90.00							
DE017 DENTAL SERVICES ORGANIZATION,	22-01222 06/29/22 JULY 2022 DENTAL INSURANCE									
	1 JULY 2022 DENTAL INSURANCE		1,104.30	2-01-23-220-220-261	B Group Insurance: Health Insurance	R	06/29/22	06/30/22		N
	Vendor Total:		1,104.30							
DI007 DIRECT ENERGY BUSINESS	22-01174 06/21/22 ACC# 614072-29791 CONSOL. FIRE									
	1 ACC# 614072-29791 CONSOL. FIRE		86.42	2-01-31-446-446-256	B Natural Gas	R	06/21/22	06/30/22		N
	22-01175 06/21/22 ACC#614072-29794 DPW METER 18									
	1 ACC#614072-29794 DPW METER 18		17.58	2-01-31-446-446-256	B Natural Gas	R	06/21/22	06/30/22		N
	2 INV#HS22936676 DPW METER 18		17.58	2-09-55-502-502-256	B Water/Sewer-Natural Gas	R	06/21/22	06/30/22		N
			35.16							
	22-01176 06/21/22 ACC# 614072-29795 DPW METER 19									
	1 ACC# 614072-29795 DPW METER 19		13.18	2-01-31-446-446-256	B Natural Gas	R	06/21/22	06/30/22		N
	2 ACC# 614072-29795 DPW METER 19		13.18	2-09-55-502-502-256	B Water/Sewer-Natural Gas	R	06/21/22	06/30/22		N
			26.36							
	22-01177 06/21/22 ACC# 614072-29799 BORO HALL									
	1 ACC# 614072-29799 BORO HALL		16.84	2-01-31-446-446-256	B Natural Gas	R	06/21/22	06/30/22		N
	2 ACC# 614072-29799 BORO HALL		16.84	2-09-55-502-502-256	B Water/Sewer-Natural Gas	R	06/21/22	06/30/22		N
			33.68							

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				Item Description	Amount	Charge Account		Enc Date	Date	Date	Invoice
						Acct Type Description					Excl
DI007	DIRECT ENERGY BUSINESS			Continued							
22-01212	06/28/22	ACC#614072-29793	SENIOR CENTER								
1	INV#hs23096958	SENIOR CENTER	10.25	2-01-31-446-446-256	B Natural Gas	R	06/28/22	06/30/22			N
22-01213	06/28/22	ACC#614072-29796	LIBERTY HOSE								
1	INV#hs23096959	LIBERTY HOSE	5.40	2-01-31-446-446-256	B Natural Gas	R	06/28/22	06/30/22			N
22-01214	06/28/22	ACCT#614072-29797	FIRST AID								
1	INV#HS23096960	FIRST AID	28.33	2-01-31-446-446-256	B Natural Gas	R	06/28/22	06/30/22			N
22-01216	06/28/22	ACC#614072-29798	LINCOLN HOSE								
1	INV# HS23096961	LINCOLN HOSE	10.25	2-01-31-446-446-256	B Natural Gas	R	06/28/22	06/30/22			N
Vendor Total:				235.85							
EA004	EAST COAST EMERGENCY LIGHTING										
22-01089	06/09/22	INV#31464	17-FLEET-00761								
1	CENCOM CORE WXC CONTROL CENTER	666.36	T-12-56-850-000-822	B Reserve for Insurance Claims	R	06/09/22	06/30/22				N
2	WCX LO FREQ SIREN AMP EXPLORER	356.94	T-12-56-850-000-822	B Reserve for Insurance Claims	R	06/09/22	06/30/22				N
3	WECAN EXTERNAL AMPLIFIER	177.12	T-12-56-850-000-822	B Reserve for Insurance Claims	R	06/09/22	06/30/22				N
4	DETAILING REAR OF VEHICLE TO	400.00	T-12-56-850-000-822	B Reserve for Insurance Claims	R	06/09/22	06/30/22				N
				1,600.42							
Vendor Total:				1,600.42							
FD002	DEARBORN LIFE INSURANCE CO.										
22-01219	06/29/22	JULY 2022	LIFE INSURANCE								
1	JUNE 2022 LIFE INSURANCE	401.08	2-01-23-220-220-261	B Group Insurance: Health Insurance	R	06/29/22	06/30/22				N
Vendor Total:				401.08							
FO007	FOX, DANIEL										
22-01099	06/09/22	2022 ASST. CHIEFS	SALARY								
1	2022 ASST. CHIEFS SALARY	1,500.00	2-01-25-255-255-209	B Vol Fire Co: Other Contractual Items	R	06/09/22	06/30/22				N
Vendor Total:				1,500.00							

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Item	Description	Amount	Charge	Account	Acct	Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
FP001 FASTCOPY PRINTING CENTER													
22-00984	05/24/22	NOTARY STAMPS											
1	NOTARY STAMPERS MICHELE &	21.00		2-01-20-100-100-216	B	Admin & Ex: Office Supplies	R	05/24/22	06/30/22				N
		21.00		2-01-20-120-120-216	B	Mun Clerk: Office Supplies							
		42.00											
	Vendor Total:	42.00											
FS006 WEX BANK													
22-01223	06/30/22	AC0496-00-815342-1	INV81724744										
1	JUNE 2022 GASOLINE RETAIL FUEL	12,490.00		2-01-31-460-460-252	B	Fuel Vehicles: Gasoline and Diesel Fuel	R	06/30/22	06/30/22				N
2	OTHER ADJUSTMENTS THIS PERIOD	1,540.80		2-01-31-460-460-252	B	Fuel Vehicles: Gasoline and Diesel Fuel	R	06/30/22	06/30/22				N
3	5/20 PAYMENT	8,178.60		2-01-31-460-460-252	B	Fuel Vehicles: Gasoline and Diesel Fuel	R	06/30/22	06/30/22				N
4	6/28 PAYMENT	4,000.00		2-01-31-460-460-252	B	Fuel Vehicles: Gasoline and Diesel Fuel	R	06/30/22	06/30/22				N
		1,852.20											
	Vendor Total:	1,852.20											
FU006 FUTUYMA, TERRY													
22-01180	06/22/22	ATLANTIC CITY TRIP REFUND											
1	ATLANTIC CITY TRIP REFUND	35.00		2-01-55-001-000-010	B	Senior Center Trips/Events	R	06/22/22	06/30/22				N
	Vendor Total:	35.00											
GD001 GRAINGER													
22-00969	05/20/22	INV#9318010700	BRAIDED TUBBING										
1	INV#9318010700	BRAIDED TUBBING	257.54		2-09-55-502-502-206	B	Water/Sewer-Maintenance of Other Equipt	R	05/20/22	06/30/22			N
	Vendor Total:	257.54											
GP004 GP JAGER, INC.													
22-01044	06/07/22	VENT PLUGS FOR CHLORINE PUMPS											
1	VENT PLUGS FOR CHLORINE PUMPS	12.00		2-09-55-502-502-207	B	Water/Sewer-Legal Services	R	06/07/22	06/30/22				N
2	FRIGHT	63.53		2-09-55-502-502-207	B	Water/Sewer-Legal Services	R	06/24/22	06/30/22				N
		75.53											
	Vendor Total:	75.53											

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Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Exc
HD001 HOME DEPOT/GEFC					
22-01151 06/17/22 CEMENT-TENNIS POSTS CEDAR ST					
1 PALLET FEE	20.00 2-01-28-375-375-237	B Prks/Play: Other Equipment and Supplies R	06/17/22	06/30/22	N
2 80LB SAKRETE CONCRETE MIX	229.74 2-01-28-375-375-237	B Prks/Play: Other Equipment and Supplies R	06/17/22	06/30/22	N
	249.74				
22-01182 06/24/22 TENNIS COURTS- CEMENT & TAPE					
1 55LB RAPID SET CEMENT ALL	24.27 2-01-28-375-375-237	B Prks/Play: Other Equipment and Supplies R	06/24/22	06/30/22	N
2 STANLEY 100" STEEL LONG TAPE	15.97 2-01-28-375-375-237	B Prks/Play: Other Equipment and Supplies R	06/24/22	06/30/22	N
	40.24				
Vendor Total:	289.98				
JB008 JB SALES & SERVICE					
22-00729 04/18/22 BOBCAT MODEL 9994003					
1 BOBCAT STAND ON MOWER	8,575.65 T-20-56-850-000-801	B Open Space Trust Expenses R	04/18/22	06/30/22	N
22-00742 04/18/22 OPEN SPACE EQUIPMENT					
1 REDMAX:COMMERCIAL BACK BLOWER	649.95 T-20-56-850-000-801	B Open Space Trust Expenses R	04/18/22	06/30/22	N
2 STIHL:KOMBI POWER UNITS &	409.99 T-20-56-850-000-801	B Open Space Trust Expenses R	04/18/22	06/30/22	N
3 KM91R:28.4 CC POWER UNIT	329.99 T-20-56-850-000-801	B Open Space Trust Expenses R	04/18/22	06/30/22	N
4 FS-KM:LINE TRIMMER ATTACHMENT	109.99 T-20-56-850-000-801	B Open Space Trust Expenses R	04/18/22	06/30/22	N
5 FCS-KM:STRAIGHT LAWN EDGER	189.99 T-20-56-850-000-801	B Open Space Trust Expenses R	04/18/22	06/30/22	N
6 HL-KM:145 DEGREE ADJUSTABLE	289.99 T-20-56-850-000-801	B Open Space Trust Expenses R	04/18/22	06/30/22	N
7 HT-KM:POLE PRUNER 12" BAR	209.99 T-20-56-850-000-801	B Open Space Trust Expenses R	04/18/22	06/30/22	N
8 FS-KM:BRUSH CUTTER ATTACHMENT	109.99 T-20-56-850-000-801	B Open Space Trust Expenses R	04/18/22	06/30/22	N
9 BF-KM: CULTIVATOR ATTACHMENT	199.99 T-20-56-850-000-801	B Open Space Trust Expenses R	04/18/22	06/30/22	N
10 REDMAX: CABLE TWIST TRIMMER	49.95 T-20-56-850-000-801	B Open Space Trust Expenses R	04/18/22	06/30/22	N
11 STIHL:2.5 GALLON SYNTHETIC	29.70 T-20-56-850-000-801	B Open Space Trust Expenses R	04/18/22	06/30/22	N
	2,579.52				
Vendor Total:	11,155.17				
JC001 JCP & L COMPANY					
22-01164 06/21/22 100 076 975 422 JUNE-2022					
1 100 076 975 422	21.26 2-01-31-430-430-251	B Electricity R	06/21/22	06/30/22	N

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		Item	Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Invoice	Excl
JC001	JCP & L COMPANY					Continued					
		22-01165	06/21/22 STREET LIGHTING	5/20/22-6/20/22							
		1	100 008 344 143 07/05/22	5,979.30	2-01-31-435-435-253	B Street Lighting	R	06/21/22	06/30/22		N
		2	100 008 344 010 07/05/22	2,247.23	2-01-31-435-435-253	B Street Lighting	R	06/21/22	06/30/22		N
				8,226.53							
		22-01166	06/21/22 100 076 975 398 JUNE-2022								
		1	100 076 975 398	10.63	2-01-31-430-430-251	B Electricity	R	06/21/22	06/30/22		N
		22-01201	06/27/22 100 080 464 892 JUNE-2022								
		1	100 080 464 892	22.13	2-01-31-430-430-251	B Electricity	R	06/27/22	06/30/22		N
			Vendor Total:	8,280.55							
KE038	KEVIN P. WIGENTON, ESQ										
		22-01096	06/09/22 ALTERNATE PUBLIC DEFENDER								
		1	ALTERNATE PUBLIC DEFENDER	200.00	T-12-56-850-000-812	B Public Defender	R	06/09/22	06/30/22		N
			Vendor Total:	200.00							
LE023	LEWANDOWSKI, EDWARD										
		22-01100	06/09/22 2022 ASST. CHIEF'S SALARY								
		1	2022 ASST. CHIEF'S SALARY	1,500.00	2-01-25-255-255-209	B Vol Fire Co: Other Contractual Items	R	06/09/22	06/30/22		N
			Vendor Total:	1,500.00							
LU001	LUMBER SUPER MART										
		22-01019	06/01/22 MULCH PLAYGROUND								
		1	INV#27754 MULCH / WATERFRONT	45.00	T-20-56-850-000-801	B Open Space Trust Expenses	R	06/01/22	06/30/22		N
		2	INV#27831 MULCH / WATERFRONT	315.00	T-20-56-850-000-801	B Open Space Trust Expenses	R	06/01/22	06/30/22		N
				360.00							
			Vendor Total:	360.00							

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		Item		Description	Amount	Charge Account	Acct Type	Enc Date	Date	Date	Invoice
				Description							Excl
MC137	MCAA OF NJ										
22-00645	04/01/22	2022	ANNUAL MCAA SPRING CONF.								
1	39TH ANNUAL MCAA OF NJ SPRING	270.00	2-01-43-490-490-224	B Court: Professional Assoc. Dues	R	04/01/22	06/30/22				N
Vendor Total:					270.00						
MI031	MILLENNIUM STRATEGIES										
22-00441	03/01/22	2022	GRANT CONSULTING SERVICES	B							
7	INV#12188 JUNE 2022	3,000.00	2-01-20-100-100-208	B Admin & Ex:Other Prof.,Consult & Spec.Sv	R	03/09/22	06/30/22				N
Vendor Total:					3,000.00						
MO040	MOSCATELLO, JOSEPH										
22-01077	06/08/22	2022	FIRE DEPT. ENGINEER								
1	2022 FIRE DEPT. ENGINEER	1,000.00	2-01-25-265-265-101	B Fire Dept: Salaries and Wages	R	06/08/22	06/30/22				N
Vendor Total:					1,000.00						
MO056	MONMOUTH COUNTY SPCA										
22-00293	02/09/22	2022	ANIMAL CONTROL SERVICES	B							
6	INV#2017102 MAY 2022	1,400.00	A-18-56-850-000-801	B Animal Control Expenses	R	02/09/22	06/30/22				N
Vendor Total:					1,400.00						
MU016	MUNICIPAL CAPITAL FINANCE										
22-00052	01/12/22	2022	COPIER LEASE	B							
8	2022 COPIER LEASE PAYMENT #28	139.27	2-01-25-240-240-264	B Police: Services, Misc.	R	01/12/22	06/30/22				N
9	2022 COPIER LEASE PAYMENT #29	139.27	2-01-25-240-240-264	B Police: Services, Misc.	R	01/12/22	06/30/22				N
					278.54						
22-00056	01/12/22	2022	COPIER LEASE-7 COPIERS	B							
20	2022 COPIER-PAYMENT 59 OF 60	507.04	2-01-20-120-120-264	B Mun Clerk: Services, Misc.	R	01/12/22	06/30/22				N
21	2022 COPIER LEASE 59 OF 60	84.50	2-01-28-370-371-264	B Senior Ctr: Services, Misc.	R	01/12/22	06/30/22				N
22	2022 COPIER LEASE 60 OF 60	591.54	2-01-28-370-371-264	B Senior Ctr: Services, Misc.	R	01/12/22	06/30/22				N
					1,183.08						
Vendor Total:					1,461.62						

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		Item	Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Invoice	Excl
NA018	NATIONAL PEN CO. LLC										
		22-00707	04/11/22 INV#112570585								
		1	MRC-LEE TRIANGLE VIERA PEN	41.40	2-01-25-240-240-264	B Police: Services, Misc.	R	04/11/22	06/30/22		
		2	SETUP CHARGE	19.95	2-01-25-240-240-264	B Police: Services, Misc.	R	04/11/22	06/30/22		
		3	SHIPPING AND HANDLING CHARGE	20.99	2-01-25-240-240-264	B Police: Services, Misc.	R	04/11/22	06/30/22		
				82.34							
	Vendor Total:			82.34							
NF005	FRANCIS, NICKI										
		22-01046	06/07/22 DRINKS FOR SAVE A LIFE PROM 22								
		1	DRINKS FOR SAVE A LIFE PROM 22	58.24	G-01-41-703-016-301	B Municipal Drug Alliance - SFY 2021	R	06/29/22	06/30/22		
		2	COUPONS	3.12	G-01-41-703-016-301	B Municipal Drug Alliance - SFY 2021	R	06/29/22	06/30/22		
		3	NJ SALES TAX	3.65	G-01-41-703-016-301	B Municipal Drug Alliance - SFY 2021	R	06/29/22	06/30/22		
				58.77							
	Vendor Total:			58.77							
NJ006	NJ NATURAL GAS COMPANY										
		22-01169	06/21/22 22-0008-6506-14 BORO HALL								
		1	22-0008-6506-14 BORO HALL	206.83	2-01-31-446-446-256	B Natural Gas	R	06/21/22	06/30/22		
		2	22-0008-6506-14 BORO HALL	101.87	2-09-55-502-502-256	B Water/Sewer-Natural Gas	R	06/21/22	06/30/22		
				308.70							
		22-01170	06/21/22 03-2326-8486-17 METER 18								
		1	03-2326-8486-17 METER 18	50.64	2-01-31-446-446-256	B Natural Gas	R	06/21/22	06/30/22		
		2	03-2326-8486-17 METER 18	50.64	2-09-55-502-502-256	B Water/Sewer-Natural Gas	R	06/21/22	06/30/22		
				101.28							
		22-01171	06/21/22 22-0019-5853-36 90 PERRY ST.								
		1	22-0019-5853-36 90 PERRY ST.	55.88	2-09-55-502-502-256	B Water/Sewer-Natural Gas	R	06/21/22	06/30/22		
		22-01172	06/21/22 01-2301-0160-13 CONSOL. FIRE								
		1	01-2301-0160-13 CONSOLIDATED	375.26	2-01-31-446-446-256	B Natural Gas	R	06/21/22	06/30/22		
		22-01173	06/21/22 03-2326-8488-10 METER 19								
		1	03-2326-8488-10 METER 19	43.23	2-01-31-446-446-256	B Natural Gas	R	06/21/22	06/30/22		

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
		Item		Description	Amount	Charge Account		Enc Date	Date	Date	Invoice	Excl
NJ006	NJ NATURAL GAS COMPANY				Continued							
		22-01173	06/21/22	03-2326-8488-10	METER 19	Continued						
		2	03-2326-8488-10	METER 19	43.23	2-09-55-502-502-256	B Water/Sewer-Natural Gas	R	06/21/22	06/30/22		N
					86.46							
				Vendor Total:	927.58							
OP006	OPTIMUM											
		22-01168	06/21/22	ACC#07875-120552-01-4								
		1	ACC#07875-120552-01-4		59.95	2-01-31-440-440-255	B Telecommunication Charges	R	06/21/22	06/30/22		N
		2	TV OPTIMUM VALUE 1 CABLE BOX		0.00	2-01-31-440-440-255	B Telecommunication Charges	R	06/21/22	06/30/22		N
					59.95							
		22-01205	06/27/22	ACC 07875-442206-01-8								
		1	ACC 07875-442206-01-8		46.95	2-01-31-440-440-255	B Telecommunication Charges	R	06/27/22	06/30/22		N
		2	INTERNET OPTIMUM ONLINE 200		156.94	2-01-31-440-440-255	B Telecommunication Charges	R	06/27/22	06/30/22		N
		3	PROMO CREDIT		27.00	2-01-31-440-440-255	B Telecommunication Charges	R	06/27/22	06/30/22		N
		4	TAXES & FEES STATE AND LOCAL		3.92	2-01-31-440-440-255	B Telecommunication Charges	R	06/27/22	06/30/22		N
					180.81							
		22-01206	06/27/22	ACC 07875-392213-01-4								
		1	ACC 07875-392213-01-4		66.00	2-01-31-440-440-255	B Telecommunication Charges	R	06/27/22	06/30/22		N
		2	BOX DISCOUNT		6.00	2-01-31-440-440-255	B Telecommunication Charges	R	06/27/22	06/30/22		N
		3	INTERNET OPTIMUM ONLINE		94.90	2-01-31-440-440-255	B Telecommunication Charges	R	06/27/22	06/30/22		N
		4	TAXES & FEES		6.45	2-01-31-440-440-255	B Telecommunication Charges	R	06/27/22	06/30/22		N
					161.35							
		22-01207	06/27/22	ACC 07875-382116-01-2								
		1	ACC 07875-382116-01-2		59.95	2-01-31-440-440-255	B Telecommunication Charges	R	06/27/22	06/30/22		N
				Vendor Total:	462.06							
PF013	PFLEGER, TIM											
		22-01097	06/09/22	2022 CHIEFS SALARY								
		1	2022 CHIEFS SALARY		1,700.00	2-01-25-255-255-209	B Vol Fire Co: Other Contractual Items	R	06/09/22	06/30/22		N
				Vendor Total:	1,700.00							

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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
PO014 POOR JOHNS PORTABLES									
22-01067 06/08/22 INV#9332 MONTHLY & EXTRA CLEAN									
1 PROVIDE RENTAL AND SERVICE ON	198.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	R	06/08/22	06/30/22			N
2 PROVIDE RENTAL AND SERVICE ON	99.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	R	06/08/22	06/30/22			N
3 PROVIDE RENATL AND SERVICE ON	350.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	R	06/08/22	06/30/22			N
4 PROVIDE RENTAL AND SERVICE ON	99.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	R	06/08/22	06/30/22			N
5 DAMAGE WAIVER	48.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	R	06/08/22	06/30/22			N
6 EXTRA CLEANING WATERFRONT	75.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	R	06/08/22	06/30/22			N
7 EXTRA CLEANING WATERFRONT	75.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	R	06/08/22	06/30/22			N
8 EXTRA CLEANING WATERFRONT	75.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	R	06/08/22	06/30/22			N
9 EXTRA CLEANING WATERFRONT	75.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	R	06/08/22	06/30/22			N
10 EXTRA CLEANING WATERFRONT	75.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	R	06/08/22	06/30/22			N
	1,169.00								
Vendor Total:	1,169.00								
PP006 PANTHER PRESS									
22-00746 04/18/22 COUNCIL MEMBER POLO SHIRTS									
1 COUNCIL MEMBER POLO SHIRTS	56.00	2-01-20-110-110-237	B M & C: Other Equipment and Supplies	R	04/18/22	06/30/22			N
Vendor Total:	56.00								
SA018 SAVAGE RESTORATION									
22-01064 06/08/22 MOLD REMEDIATION-SNR CTR BSMNT									
1 MOLD REMEDIATION-SNR CTR BSMNT	3,600.00	C-04-20-008-000-921	B ORD. 08-20: Capital Project Costs	R	06/08/22	06/30/22			N
Vendor Total:	3,600.00								
SB001 STAPLES BUSINESS ADVANTAGE									
22-01141 06/15/22 SUPPLIES									
1 TRU RED PRINTER PAPER WITH	41.99	2-09-55-502-502-232	B Water/Sewer-Office Equipment	R	06/15/22	06/30/22			N
2 STAPLES 2" BLACK STANDARD	10.76	2-09-55-502-502-232	B Water/Sewer-Office Equipment	R	06/15/22	06/30/22			N
3 STAPLES 1" BLACK STAND 3- RING	9.14	2-09-55-502-502-232	B Water/Sewer-Office Equipment	R	06/15/22	06/30/22			N
4 STAPLES 32003 MEDIUM BLACK	7.08	2-09-55-502-502-232	B Water/Sewer-Office Equipment	R	06/15/22	06/30/22			N
	68.97								
Vendor Total:	68.97								

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Purchase Order Listing By Vendor Id

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
SC001 STAVOLA ASPHALT COMPANY								
22-00901 05/09/22 COLD PATCH/ HOT PATCH	B							
5 INV#32520	205.13	2-01-26-290-290-264	B Roads: Services, Misc.	R	05/09/22	06/30/22		N
6 INV#32520	541.50	2-01-26-290-290-264	B Roads: Services, Misc.	R	05/09/22	06/30/22		N
	746.63							
Vendor Total:	746.63							
SE017 SENSAPHONE								
22-00995 05/26/22 WATER PLANT ALARM ANNUAL SUB								
1 WATER PLANT ALARM ANNUAL	299.40	2-09-55-502-502-264	B Water/Sewer-Services, Misc.	R	05/26/22	06/30/22		N
Vendor Total:	299.40							
ST044 STRANG, PAT								
22-01098 06/09/22 2022 ASST. CHIEFS SALARY								
1 2022 ASST. CHIEFS SALARY	1,500.00	2-01-25-255-255-209	B Vol Fire Co: Other Contractual Items	R	06/09/22	06/30/22		N
Vendor Total:	1,500.00							
SU012 SUBURBAN DISPOSAL INC.								
22-01227 06/30/22 INV# 8723 MAY 2022								
1 DISPOSAL FEE MAY 2022	20,713.60	2-01-32-465-465-209	B Landfill: Other Contractual Items	R	06/30/22	06/30/22		N
2 NJ RECYCLING ENHANCEMENT FEE	752.31	2-01-32-465-465-209	B Landfill: Other Contractual Items	R	06/30/22	06/30/22		N
3 DISPOSAL BULK	65.89	2-01-32-465-465-209	B Landfill: Other Contractual Items	R	06/30/22	06/30/22		N
4 DISPOSAL FEE BULK NJ RECYCLING	1.71	2-01-32-465-465-209	B Landfill: Other Contractual Items	R	06/30/22	06/30/22		N
5 RECYCLING FEE	3,707.83	2-01-32-465-465-209	B Landfill: Other Contractual Items	R	06/30/22	06/30/22		N
6 DISPOSAL FEE-BRUSH/LOGS	1,049.40	2-01-32-465-465-209	B Landfill: Other Contractual Items	R	06/30/22	06/30/22		N
7 DISPOSAL FEE-CB	0.00	2-01-32-465-465-209	B Landfill: Other Contractual Items	R	06/30/22	06/30/22		N
8 DISPOSAL FEE-BULK 5/3,3,20,23	7,097.00	2-01-32-465-465-209	B Landfill: Other Contractual Items	R	06/30/22	06/30/22		N
	33,387.74							
Vendor Total:	33,387.74							

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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						
SU013	SUSTAINABLE JERSEY											
22-01135	06/14/22 SUSTAINABILTY SUMMIT 2022											
1	SUSTAINABILTY SUMMIT 2022	152.00		2-01-20-176-176-222	B	Env Comm: Education and Training	R	06/14/22	06/30/22			N
	Vendor Total:	152.00										
SW011	SWIFTREACH NETWORKS, LLC											
22-00499	03/08/22 2022 SUBSCRIPTION											
1	SWIFT911 ANNUAL SUBSCRIPTION	4,000.00		2-01-25-252-252-264	B	OEM: Services, Misc.	R	03/08/22	06/30/22			N
	Vendor Total:	4,000.00										
TF003	TOM'S FORD											
22-01147	06/17/22 INV#697331 & INV#697642											
1	ROTOR AS INV#697642	216.22		2-01-25-240-240-205	B	Police: Maintenance of Motor Veh-Svcs.	R	06/17/22	06/30/22			N
2	PAD-BR INV#697642	66.49		2-01-25-240-240-205	B	Police: Maintenance of Motor Veh-Svcs.	R	06/17/22	06/30/22			N
3	COIL ASY INV#697331	337.56		2-01-25-240-240-205	B	Police: Maintenance of Motor Veh-Svcs.	R	06/17/22	06/30/22			N
4	SPARK PL INV#697331	29.76		2-01-25-240-240-205	B	Police: Maintenance of Motor Veh-Svcs.	R	06/17/22	06/30/22			N
		650.03										
	Vendor Total:	650.03										
TM005	T-MOBILE											
22-01228	06/30/22 ACC#980480296 CELLPHONES											
1	ACC#980480296 CELLPHONES	2,080.56		2-01-31-440-440-254	B	Telephone Charges	R	06/30/22	06/30/22			N
2	ACC#980480296 CELLPHONES	348.92		2-01-31-440-440-254	B	Telephone Charges	R	06/30/22	06/30/22			N
3	ACC#980480296 CELLPHONES	111.86		2-01-31-440-440-254	B	Telephone Charges	R	06/30/22	06/30/22			N
4	ACC#980480296 CELLPHONES	16.67		2-01-31-440-440-254	B	Telephone Charges	R	06/30/22	06/30/22			N
		1,860.17										
	Vendor Total:	1,860.17										
TR015	TRUIS, INC.											
22-01106	06/10/22 TYMCO 435 SWEEPER REPAIR											
1	13566 BLOWER SHAFT BEARING	652.00		2-01-26-290-290-205	B	Roads: Maintenance of Motor Veh-Svcs.	R	06/10/22	06/30/22			N
2	11136 TAPER LOCK BUSHING	80.52		2-01-26-290-290-205	B	Roads: Maintenance of Motor Veh-Svcs.	R	06/10/22	06/30/22			N
3	V2403 KUBOTA EXHAUST MAINFOLD	310.72		2-01-26-290-290-205	B	Roads: Maintenance of Motor Veh-Svcs.	R	06/10/22	06/30/22			N
4	507094 CLEAN OUT PLUG	25.00		2-01-26-290-290-205	B	Roads: Maintenance of Motor Veh-Svcs.	R	06/10/22	06/30/22			N

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	2-01	133,689.11	0.00	0.00	133,689.11
WATER/SEWER OPERATING BUDGET	2-09	5,736.34	0.00	0.00	5,736.34
Year Total:		139,425.45	0.00	0.00	139,425.45
ANIMAL CONTROL TRUST FUND	A-18	1,400.00	0.00	0.00	1,400.00
GENERAL CAPITAL FUND	C-04	3,600.00	0.00	0.00	3,600.00
FEDERAL AND STATE GRANTS	G-01	1,876.44	0.00	0.00	1,876.44
TRUST OTHER FUND	T-12	1,800.42	0.00	0.00	1,800.42
REC BAYFRONT IMPROVEMENT TRUST	T-14	1,169.00	0.00	0.00	1,169.00
OPEN SPACE TRUST FUND	T-20	11,515.17	0.00	0.00	11,515.17
Year Total:		14,484.59	0.00	0.00	14,484.59
Total of All Funds:		160,786.48	0.00	0.00	160,786.48