

RESOLUTION NO. _____
RESOLUTION OF THE BOROUGH OF TUCKERTON,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING PAYMENT OF CLAIMS.

WHEREAS, the Borough Council of the Borough of Tuckerton in the County of Ocean and the State of New Jersey, has carefully examined all vouchers presented for payment of claims.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council that the vouchers listed herein Amounting to \$1,497,772.09 be authorized paid.

CURRENT ACCOUNT	\$	891,906.06
DOG ACCOUNT	\$	
GENERAL CAPITAL ACCOUNT	\$	
GRANT FUNDS	\$	836.02
PUBLIC DEFENDER ACCOUNT	\$	
WATER/SEWER CAPITAL	\$	449,229.74
WATER/SEWER UTILITY	\$	151,903.27
DEVELOPER ESCROW	\$	
TRUST ESCROW	\$	3,897.00
UNEMPLOYMENT TRUST	\$	
K-9 TRUST	\$	

RECORDED VOTE:

VREELAND _____ **MARTIN** _____ **COLANGELO** _____

D'AMORE _____ **TAYLOR** _____ **PETERSON** _____

CERTIFICATION

I, JENNY GLEGHORN, RMC, Clerk of the Borough of Tuckerton, do hereby certify that the foregoing resolution is a true copy of the resolution adopted by the Mayor and Borough Council at a meeting on the May 16, 2022

JENNY GLEGHORN, RMC
BOROUGH CLERK

Bill List #3

P.O. Type: All		Include Project Line Items: Yes		Open: N		Void: N				
Range: First		to Last		Rcvd: Y		Held: Y		Aprv: N		
Format: Detail without Line Item Notes				Bid: Y		State: Y		Other: Y		
				Exempt: Y						
Vendor #	Name	Contract PO Type	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	
PO #	PO Date	Description	Amount				Date	Date	Invoice	
Item Description									Excl	
360BUS	360 BUSINESS SOLUTION, INC.									1099
22-00498	05/10/22 ANNUAL POSTAGE LEASE 050119-63		240.00	B	POSTAGE MACHINE/EQUIPMENT COSTS	R	05/10/22	05/13/22		
1	ANNUAL POSTAGE LEASE 050119-63									N
Vendor Total:			240.00							
A-ACAD	A-ACADEMY ANIMAL CONTROL									
22-00489	05/06/22 MAY SERVICES #93948		700.00	B	ANIMAL CONTROL SERVICE MISC	R	05/06/22	05/13/22		
1	MAY SERVICES #93948									N
Vendor Total:			700.00							
ALLEGRA	ALLEGRA MARKETING PRINT & MAIL									
22-00438	04/25/22 UCC Permit Jackets		220.00	B	OFFICE SUPPLIES	R	04/25/22	05/13/22		
1	UCC Permit Jackets									N
Vendor Total:			220.00							
ALLEY	APRIL D. ELLEY									
22-00469	05/03/22 APRIL PRIDE AND CELB MEETING		75.00	B	PRIDE & CELEBRATION S&W	R	05/03/22	05/13/22		
1	APRIL PRIDE AND CELB MEETING		75.00	B	ECONOMIC DEVELOPMENT S&W	R	05/04/22	05/13/22		
2	MAY EDC MEETING		150.00							
Vendor Total:			150.00							
AC ELEC	ATLANTIC CITY ELECTRIC									
22-00476	05/03/22 5500-5895-226		94.99	B	ELECTRICITY - SEWER	R	05/03/22	05/13/22		
1	5500-5895-226		23.04	B	ELECTRICITY - SEWER	R	05/03/22	05/13/22		
2	5500-3646-985		243.17	B	ELECTRICITY - SEWER	R	05/03/22	05/13/22		
3	5500-5708-601		114.01	B	ELECTRICITY - SEWER	R	05/03/22	05/13/22		
4	5500-4055-574		88.40	B	ELECTRICITY - SEWER	R	05/03/22	05/13/22		
5	5500-7691-813		0.00	B	ELECTRICITY - SEWER	R	05/03/22	05/13/22		
6	5500-5451-475			B	ELECTRICITY - SEWER	R	05/03/22	05/13/22		

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AC ELEC ATLANTIC CITY ELECTRIC	22-00476 05/03/22 5500-5895-226		Continued							
	7 5500-4055-319		46.30		2-09-55-502-071	B ELECTRICITY - SEWER	R	05/03/22 05/13/22		
	8 5500-4055-319		46.30		2-09-55-502-071	B ELECTRICITY - SEWER	R	05/03/22 05/13/22		
	9 5500-0470-983		168.24		2-01-31-435-075	B STREET LIGHTING	R	05/03/22 05/13/22		
	10 5500-5474-121		0.00		2-01-31-430-071	B ELECTRICITY	R	05/03/22 05/13/22		
	11 5500-0470-470		188.37		2-01-31-430-071	B ELECTRICITY	R	05/03/22 05/13/22		
	12 5500-4045-970		12.02		2-01-31-430-071	B ELECTRICITY	R	05/03/22 05/13/22		
	13 5500-9702-824		30.34		2-01-31-430-071	B ELECTRICITY	R	05/03/22 05/13/22		
	14 5500-5474-337		66.42		2-01-31-430-071	B ELECTRICITY	R	05/03/22 05/13/22		
	15 5500-0471-486		439.16		2-01-31-435-075	B STREET LIGHTING	R	05/05/22 05/13/22		
	16 5500-4986-604		311.15		2-01-31-435-075	B STREET LIGHTING	R	05/05/22 05/13/22		
	17 5500-4986-414		2,696.20		2-01-31-435-075	B STREET LIGHTING	R	05/05/22 05/13/22		
	18 5500-5474-790		12.43		2-01-31-430-071	B ELECTRICITY	R	05/13/22 05/13/22		
			4,580.54							
	Vendor Total:		4,580.54							

ATLPRTG ATLANTIC PRINTING & DESIGN	22-00382 04/07/22 DOOR HANGER BALANCE									
	1 DOOR HANGER BALANCE #2221025		345.02		G-01-41-871-452	B CY19 RECYCLING TONNAGE (AWARD YEAR 2016)	R	04/07/22 05/13/22		N
	Vendor Total:		345.02							

BELLIATE BELLIA TECHNOLOGY	22-00481 05/05/22 MAY INVOICE #3502									
	1 MAY INVOICE #3502		1,341.98		2-01-31-440-076	B TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	05/05/22 05/13/22		N
	Vendor Total:		1,341.98							

BERGEYS BERGEY'S INC.	22-00492 05/10/22 alternator									
	1 alternator		197.07		G-01-41-871-452	B CY19 RECYCLING TONNAGE (AWARD YEAR 2016)	R	05/10/22 05/13/22		N
	Vendor Total:		197.07							

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 EXCL
BROWNFIELD BRS (BROWNFIELD REDEVEL. SOL.)									
	22-00478 05/04/22 NFWF APPLICATION INV 5861								
	1 NFWF APPLICATION INV 5861		1,500.00	2-01-20-165-095	B ENGINEERING COSTS AND SERVICES	R	05/04/22 05/13/22		N
	22-00495 05/10/22 WATER RESTORATION GRANT #5828								
	1 WATER RESTORATION GRANT #5828		582.50	2-01-20-165-095	B ENGINEERING COSTS AND SERVICES	R	05/10/22 05/13/22		N
	Vendor Total:		2,082.50						
CASA PAY CASA PAYROLL SERVICE									
	22-00496 05/10/22 INV #1144028								
	1 INV #1144028		184.50	2-01-20-130-099	B MISCELLANEOUS EXPENSE	R	05/10/22 05/13/22		N
	Vendor Total:		184.50						
CITTA 50 CITTA, HOLZAPFEL & ZABARSKY									
	22-00471 05/03/22 APRIL INVOICE 27384								
	1 APRIL INVOICE 27384		500.00	2-01-25-275-094	B PROSECUTOR'S FEES & SERVICES	R	05/03/22 05/13/22		N
	Vendor Total:		500.00						
COMCAST53 COMCAST BUSINESS									
	22-00473 05/03/22 MAY 38499-05-200-0042228								
	1 MAY 8499-05-200-0042228		62.68	2-01-31-440-076	B TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	05/03/22 05/13/22		N
	2 MAY 8499-05-200-0042681		170.93	2-01-31-440-076	B TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	05/03/22 05/13/22		N
	3 MAY 8499-05-200-0038051		427.37	2-01-31-440-076	B TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	05/03/22 05/13/22		N
	4 MAY 8499-05-200-0042657		269.78	2-01-31-440-076	B TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	05/03/22 05/13/22		N
	5 MAY 8499-05-199-0212593		390.40	2-01-31-440-076	B TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	05/10/22 05/13/22		N
	Vendor Total:		1,321.16						
DASTI 50 DASTI, MURPHY, MCGUCKIN,									
	22-00497 05/10/22 APRIL LEGAL SERVICES #115003								
	1 APRIL LEGAL SERVICES #115003		2,000.00	2-01-20-155-027	B LEGAL SERVICES	R	05/10/22 05/13/22		N

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DASTI 50 DASTI, MURPHY, MCGUCKIN, Continued										
	22-00497 05/10/22 APRIL LEGAL SERVICES #115003	Continued								
	2 APRIL LEGAL SERVICES #115003	2-09-55-502-077	1,000.00		B LEGAL/PROFESSIONAL SERVICES	R	05/10/22	05/13/22		N
			3,000.00							
	Vendor Total:		3,000.00							
EASTAUTO EASTERN AUTOPARTS WAREHOUSE										
	22-00465 05/03/22 Brakes PD 105									
	1 Brakes PD 105 #347493	2-01-26-315-026	329.60		B POLICE VEHICLES	R	05/03/22	05/13/22		N
	2 Brakes PD 105 #347494	2-01-26-315-026	226.16		B POLICE VEHICLES	R	05/04/22	05/13/22		N
	3 Brakes PD 105 #347495	2-01-26-315-026	716.14		B POLICE VEHICLES	R	05/04/22	05/13/22		N
	4 CREDIT 057636 AGAINST #347493	2-01-26-315-026	22.00		B POLICE VEHICLES	R	05/05/22	05/13/22		N
	5 CREDIT 057636 AGAINST #347120	2-01-26-315-026	307.60		B POLICE VEHICLES	R	05/05/22	05/13/22		N
	6 CREDIT 057636 AGAINST #347120	2-01-26-315-026	22.00		B POLICE VEHICLES	R	05/05/22	05/13/22		N
	7 CREDIT 057704 AGAINST #347494	2-01-26-315-026	50.60		B POLICE VEHICLES	R	05/10/22	05/13/22		N
	8 CREDIT 057704 AGAINST #347494	2-01-26-315-026	50.60		B POLICE VEHICLES	R	05/10/22	05/13/22		N
	9 CREDIT 057704 AGAINST #347495	2-01-26-315-026	55.00		B POLICE VEHICLES	R	05/10/22	05/13/22		N
	10 CREDIT 057704 AGAINST #347495	2-01-26-315-026	55.00		B POLICE VEHICLES	R	05/10/22	05/13/22		N
			709.10							
	Vendor Total:		709.10							
GANNETT66 GANNETT NJ										
	22-00500 05/13/22 ORD 4 OF 2022									
	1 ORD 4 OF 2022	2-01-20-120-021	46.44		B ADVERTISING	R	05/13/22	05/13/22		N
	Vendor Total:		46.44							
GARDEN66 GARDEN STATE LABORATORIES, INC										
	22-00488 05/06/22 invoice 00530656									
	1 invoice 00530656	2-09-55-502-130	196.00		B LABORATORY ANALYSIS	R	05/06/22	05/13/22		N
	Vendor Total:		196.00							
GRANTU50 GRANTURK EQUIPMENT CO., INC.										
	22-00425 04/25/22 G-1 Parts									
	1 G-1 Parts #1146984-0001-01	2-01-26-315-027	1,501.72		B OTHER VEHICLES	R	04/25/22	05/13/22		N

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GRANTU50 GRANTURK EQUIPMENT CO., INC. Continued												
22-00425 04/25/22 G-1 Parts Continued												
2 G-1 Parts #1147046-01 1,175.42 2-01-26-315-027 B OTHER VEHICLES R 05/04/22 05/13/22 N												
2,677.14												
Vendor Total: 2,677.14												
HOME D50 HOME DEPOT CREDIT SERVICES												
22-00455 05/02/22 BUILD AND GROUNDS SUPPLIES												
1 BUILD AND GROUNDS SUPPLIES 85.66 2-01-26-310-030 B MATERIALS & SUPPLIES R 05/02/22 05/13/22 N												
2 SHOP SUPPLIES 129.65 2-01-26-315-099 B MISCELLANEOUS EXPENSES R 05/02/22 05/13/22 N												
215.31												
Vendor Total: 215.31												
JERSHORE JERSEY SHORE RESTROOMS												
22-00466 05/03/22 MAY INVOICE #14729												
1 MAY INVOICE #14729 300.00 2-01-26-310-026 B MAINTENANCE OF OTHER EQUIPMENT R 05/03/22 05/13/22 N												
Vendor Total: 300.00												
MANELEC MANAHANIKIN ELECTRIC LLC												
22-00443 04/26/22 Street light repair												
1 Street light repair 525.00 2-01-26-290-099 B MISCELLANEOUS EXPENSE R 04/26/22 05/13/22 N												
Vendor Total: 525.00												
MCI MCI COMM SERVICE												
22-00472 05/03/22 APRIL ACCT 2HD05584												
1 APRIL ACCT 2HD05584 35.15 2-01-31-440-076 B TELEPHONE/COMMUNICATIONS/TECHNOLOGY R 05/03/22 05/13/22 N												
Vendor Total: 35.15												
NEW JEL6 NJ NATURAL GAS CO.												
22-00490 05/06/22 APRIL 022-0013-4024-63												
1 APRIL 022-0013-4024-63 274.56 2-09-55-502-104 B NATURAL GAS EXPENSE - SEMER R 05/06/22 05/13/22 N												
Vendor Total: 274.56												

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	
OCEAN 36	OCEAN COUNTY LANDFILL CORP.															1099
22-00484	05/05/22 LANDFILL TIPPING FEES															Exc1
1	LANDFILL TIPPING FEES				2-01-32-465-103		20,000.00		B	LANDFILL TIPPING FEES	R	05/05/22	05/13/22			N
	Vendor Total:						20,000.00									
OCEANR50	OCEAN COUNTY RECYCLING CENTER															
22-00491	05/09/22 recycle concrete bin															
1	recycle concrete bin				G-01-41-871-452		131.55		B	CY19 RECYCLING TONNAGE (AWARD YEAR 2016)	R	05/09/22	05/13/22			N
22-00494	05/10/22 DISPOSAL CONCRETE #767353															
1	DISPOSAL CONCRETE #767353				G-01-41-871-452		131.55		B	CY19 RECYCLING TONNAGE (AWARD YEAR 2016)	R	05/10/22	05/13/22			N
	Vendor Total:						263.10									
OCEAN 45	OCEAN COUNTY UTILITIES (OCUA)															
22-00458	05/02/22 2ND QUARTER #25213															
1	2ND QUARTER #25213				2-09-55-502-206		146,413.75		B	OCUA	R	05/02/22	05/13/22			N
	Vendor Total:						146,413.75									
ONECALLC	ONE CALL CONCEPTS															
22-00468	05/03/22 APRIL INVOICE 2045141															
1	APRIL INVOICE 2045141				2-01-31-450-077		51.48		B	TELECOMMUNICATIONS	R	05/03/22	05/13/22			N
2	APRIL INVOICE 2045141				2-01-31-450-077		5.00		B	TELECOMMUNICATIONS	R	05/03/22	05/13/22			N
	Vendor Total:						56.48									
PA CONST	P & A CONSTRUCTION, INC.															
22-00447	04/26/22 NJ EIT S340034-05															
1	NJ EIT S340034-05				C-10-55-551-021		301,530.01		B	NJIB LOAN - SEWER IMP CURLEW/KING/BASS	R	04/26/22	05/13/22			N
2	NJ EIT S340034-05 25 RETAINAGE				C-10-55-551-021		6,030.60		B	NJIB LOAN - SEWER IMP CURLEW/KING/BASS	R	04/26/22	05/13/22			N
	Vendor Total:						295,499.41									
22-00448	04/26/22 NJ EIT 1532002-007															
1	NJ EIT 1532002-007				C-10-55-551-020		156,867.68		B	NJIB LOAN - WATER IMP CURLEW/KING/BASS	R	04/26/22	05/13/22			N

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PA CONST P & A CONSTRUCTION, INC.												
22-00448 04/26/22 NJ EIT 1532002-007												
2 NJ EIT 1532002-007 2% RETAINAG												
			Continued	3,137.35	C-10-55-551-020	B NJIB LOAN - WATER IMP CURLEW/KING/BASS	R	04/26/22	05/13/22			N
				153,730.33								
			Vendor Total:	449,229.74								
PENEL005 PENELOPE HUGHES												
22-00460 05/02/22 FOOD BANK REIMBURSEMENT												
			1	182.48	T-18-18-813-004	B TUCKERTON AREA FOOD PANTRY	R	05/02/22	05/13/22			N
			2	43.15	T-18-18-813-004	B TUCKERTON AREA FOOD PANTRY	R	05/02/22	05/13/22			N
			3	41.16	T-18-18-813-004	B TUCKERTON AREA FOOD PANTRY	R	05/02/22	05/13/22			N
				266.79								
			Vendor Total:	266.79								
PINELA12 PINELANDS REGIONAL SCHOOL DIST												
22-00457 05/02/22 MAY TAX LEVY PAYABLE												
			1	577,977.00	2-01-55-905-011	B PINELANDS SCHOOL TAX PAYABLE	R	05/02/22	05/13/22			N
				577,977.00								
			Vendor Total:	577,977.00								
PRUDENO1 PRUDENTIAL RETIREMENT												
22-00483 05/05/22 DCRP PLAN 316149 SUB 053330												
			1	17.75	2-01-36-477-020	B (DCRP)DEFINED CONTRIBUTION RETIRMT. PLAN R	R	05/05/22	05/13/22			N
				17.75								
			Vendor Total:	17.75								
RIGG 50 RIGGINS												
22-00474 05/03/22 DIESEL #7507-1916												
			1	2,237.63	2-01-31-460-074	B GASOLINE, DIESEL	R	05/03/22	05/13/22			N
			2	602.91	2-01-31-460-074	B GASOLINE, DIESEL	R	05/03/22	05/13/22			N
			3	873.00	2-01-31-460-074	B GASOLINE, DIESEL	R	05/04/22	05/13/22			N
			4	1,381.35	2-09-55-502-069	B GASOLINE/DIESEL	R	05/06/22	05/13/22			N

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RIGG 50 RIGGINS											
	22-00474 05/03/22 DIESEL #7507-1916										
	5 #7507-3039		893.40		2-09-55-502-069	B GASOLINE/DIESEL	R	05/10/22	05/13/22		N
			5,988.29								
	Vendor Total:		5,988.29								
ROB OXYG ROBERTS OXYGEN COMPANY, INC											
	22-00453 04/27/22 Misc welding supplies										
	1 MAGNUM CONTACTS #423270		23.60		2-01-26-315-099	B MISCELLANEOUS EXPENSES	R	04/27/22	05/13/22		N
	2 OXYGEN 80 CU FT #423270		56.00		2-01-26-315-099	B MISCELLANEOUS EXPENSES	R	05/02/22	05/13/22		N
			79.60								
	Vendor Total:		79.60								
SELECT SELECTIVE INSURANCE											
	22-00467 05/03/22 2022 FLOOD INSURANCE										
	1 2022 FLOOD INS POLICY 45305		542.00		2-09-55-502-099	B MISCELLANEOUS	R	05/03/22	05/13/22		N
	2 2022 FLOOD INS POLICY 45304		546.00		2-09-55-502-099	B MISCELLANEOUS	R	05/03/22	05/13/22		N
			1,088.00								
	Vendor Total:		1,088.00								
STAPLES STAPLES BUSINESS ADVANTAGE											
	22-00421 04/25/22 Toilet Paper for Food Pantry										
	1 Toilet Paper for Food Pantry		381.10		T-18-18-813-004	B TUCKERTON AREA FOOD PANTRY	R	04/25/22	05/13/22		N
	22-00477 05/03/22 May 2022 Staples Order										
	1 Legal folders		17.04		2-01-25-240-036	B OFFICE SUPPLIES	R	05/03/22	05/13/22		N
	2 toner black		126.72		2-01-25-240-036	B OFFICE SUPPLIES	R	05/03/22	05/13/22		N
	3 toner color		396.99		2-01-25-240-036	B OFFICE SUPPLIES	R	05/03/22	05/13/22		N
	4 Paper		38.92		2-01-25-240-036	B OFFICE SUPPLIES	R	05/03/22	05/13/22		N
	5 mailing envelopes		14.13		2-01-20-120-036	B OFFICE SUPPLIES	R	05/03/22	05/13/22		N
	6 business cards		25.02		2-01-20-120-036	B OFFICE SUPPLIES	R	05/03/22	05/13/22		N
	7 paper		77.84		2-01-20-120-036	B OFFICE SUPPLIES	R	05/03/22	05/13/22		N
	8 Large garbage bags		43.94		2-01-26-310-035	B JANITORIAL LAUNDRY & SUPPLIES	R	05/03/22	05/13/22		N
	9 Small garbage bags		15.44		2-01-26-310-035	B JANITORIAL LAUNDRY & SUPPLIES	R	05/03/22	05/13/22		N
	10 Multifold paper towels		25.34		2-01-26-310-035	B JANITORIAL LAUNDRY & SUPPLIES	R	05/03/22	05/13/22		N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	1099	
Item	Description											Date	Date	Date	Invoice	Excl
STAPLES STAPLES BUSINESS ADVANTAGE Continued																
22-00477	05/03/22	May 2022	Staples Order	Continued												
11	Paper towel rolls				2-01-26-310-035		44.23		B	JANITORIAL LAUNDRY & SUPPLIES	R	05/03/22	05/13/22		N	
12	toilet paper				2-01-26-310-035		39.44		B	JANITORIAL LAUNDRY & SUPPLIES	R	05/03/22	05/13/22		N	
13	toilet paper				2-01-26-290-036		78.88		B	OFFICE SUPPLIES	R	05/03/22	05/13/22		N	
14	Multifold paper towels				2-01-26-290-036		50.68		B	OFFICE SUPPLIES	R	05/03/22	05/13/22		N	
							994.61									
							Vendor Total:	1,375.71								
STEWART STEWART BUSINESS SYSTEMS, LLC																
22-00454	04/27/22	MAY	COPIER INV#1247292													
1	MAY COPIER INV#1247292				2-01-31-440-076		54.92		B	TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	05/10/22	05/13/22		N	
2	JULY 2021 PAST DUE #982041				1-01-31-440-076		49.92		B	TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	05/10/22	05/13/22		N	
3	JAN 2022 PAST DUE #1151262				1-01-31-440-076		54.92		B	TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	05/10/22	05/13/22		N	
							159.76									
							Vendor Total:	159.76								
THE ERRA THE ERRAND GIRL LLC																
22-00485	05/05/22	MAY	CLEANING SERVICE													
1	MAY CLEANING SERVICE				2-01-26-310-099		300.00		B	MISCELLANEOUS EXPENSE	R	05/05/22	05/13/22		N	
2	MAY CLEANING SERVICE				2-01-26-310-099		600.00		B	MISCELLANEOUS EXPENSE	R	05/05/22	05/13/22		N	
3	MAY CLEANING SERVICE				2-01-26-310-099		200.00		B	MISCELLANEOUS EXPENSE	R	05/05/22	05/13/22		N	
							1,100.00									
							Vendor Total:	1,100.00								
TOWNSHIP OF LITTLE EGG HARBOR																
22-00459	05/02/22	2022 Q2	DISPATCHING													
1	2022 Q2 DISPATCHING				2-01-42-290-021		23,525.94		B	INTERLOCAL-DISPATCH LEHT PD	R	05/02/22	05/13/22		N	
							23,525.94									
							Vendor Total:	23,525.94								

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VERIZO66 VERIZON WIRELESS	22-00475 05/03/22 MAY #242-112724-00001										
	2 MAY #242-102318-00001		774.93	2-01-31-440-076	B	TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	05/03/22	05/13/22		N
			1,514.40								
			Vendor Total:					1,514.40			
Total Purchase Orders:			47	Total P.O. Line Items:	112	Total List Amount:	1,494,522.98	Total Void Amount:	0.00		