

P.O. Type: All	Open: N	Paid: N	Void: N
Range: First to Last	Rcvd: Y	Held: Y	Aprv: N
Format: Condensed	Bid: Y	State: Y	Other: Y Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AIM001	AUTOMATIC ICE MAKER, CO.	22-01074	05/05/22		Open	584.00	0.00		
AMAZ001	AMAZON.COM SERVICES, INC	22-01146	05/17/22	POP UP TENT - RECREATION	Open	283.98	0.00		
		22-01147	05/17/22	RECREATION WIRELESS SPEAKERS	Open	<u>239.99</u>	0.00		
						523.97			
AOC001	ALLIED OIL LLC.	22-00822	03/30/22	OPEN FOR 2022	Open	13,979.33	0.00		B
		22-01058	05/04/22	SUPER RFG 93 GAS	Open	9,074.00	0.00		
		22-01123	05/16/22	DYED ULTRA LOW SULFUR DIESEL+W	Open	<u>18,641.57</u>	0.00		
						41,694.90			
APS002	ATLANTIC PLUMBING & SUPPLY COR	22-00004	01/05/22		Open	249.68	0.00		B
		22-00110	01/12/22		Open	<u>441.47</u>	0.00		
						691.15			
ARO002	AMERICAN ROLL-OFF	22-00895	04/11/22	7/8 CABLE RVNG 80'- 1 1/4 PEAR	Open	1,981.84	0.00		
ATEMB01	A.T. EMBLEM COMPANY,LLC	22-00790	03/28/22	Challenge Coins	Open	2,790.00	0.00		
ATS001	ATLANTIC TREE EXPERTS CO.	22-00551	03/02/22	84 SOUTH ST - REMOVE OVER PATI	Open	2,400.00	0.00		
		22-01100	05/11/22	388 GRANT AVE - TRIM	Open	<u>775.00</u>	0.00		
						3,175.00			
AUTO001	AUTO PARTS CENTER	22-00364	02/07/22	OPEN FOR 2022	Open	69.98	0.00		B
		22-00773	03/28/22	OPEN FOR 2022	Open	<u>212.38</u>	0.00		B
						282.36			
BAND001	BANDAG, INC	22-00025	01/06/22	OPEN FOR 2022	Open	192.88	0.00		B
BELL004	VERIZON WIRELESS	22-01238	05/26/22	BORO CELL PHONE SERVICES	Open	160.08	0.00		
BOW004	BOW WOW PET WASTE	22-00724	03/21/22	NEW DISPENSERS AND BAGS	Open	1,858.79	0.00		
BSA001	BOY SCOUTS OF AMERICA	22-00026	01/06/22	OPEN FOR 2022	Open	125.00	0.00		B
CAPIC001	RONALD CAPICHANA	22-01101	05/11/22	DJ FOR FISHING DERBY	Open	250.00	0.00		

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CARLOS01	CARLOS & SON JANITORIAL	22-01037	05/02/22		Open	550.00	0.00		
CAV002	CAVANAUGH'S TERMITE & PEST SER	22-01097	05/11/22		Open	525.00	0.00		
CGPH001	CGP&H, LLC	22-01125	05/16/22	HOUSING REHABILITATION PROGRAM	Open	157.20	0.00		
CHEM001	CHEM-TEK INDUSTRIES INC.	22-00949	04/20/22	NUTS AND BOLTS	Open	831.96	0.00		
		22-00950	04/20/22	GLOVES	Open	<u>1,154.64</u>	0.00		
						1,986.60			
COM006	COMCAST BUSINESS	22-01288	06/06/22	BORO BUSINESS INTERNET ACCT	Open	747.21	0.00		
COMC004	COMCAST	22-01227	05/25/22	BORO BUSINESS ONLINE ACCOUNTS	Open	431.29	0.00		
		22-01295	06/06/22	BORO SPC VIDEO ACCOUNT	Open	<u>116.12</u>	0.00		
						547.41			
CSB001	CONNER STRONG AND BUCKELEW	22-01076	05/05/22	ACCIDENT POLICY FOR RECREATION	Open	3,098.00	0.00		
CSN001	CONRAD SMITH NURSERY, INC	22-00532	02/25/22	OPEN FOR 2022	Open	84.00	0.00		B
DELAG01	DE LAGE LANDEN FINANCIAL INC	22-01199	05/20/22	MAILROOM/COMM CTR COPIER SERV	Open	293.70	0.00		
DEMI001	Direct Energy Marketing, Inc	22-01291	06/06/22	BORO NATURAL GAS USAGE	Open	1,533.08	0.00		
DENA001	DENA AMODEA	22-00157	01/18/22	2022 CELL REIMBURSEMENT	Open	90.00	0.00		B
DMV004	NJ MOTOR VEHICLE COMMISSION	22-01236	05/26/22	Title Fees	Open	300.00	0.00		
DOREE010	DOREEN R. JACKSON	22-01168	05/19/22	2022 MEDIACARE REIMBURSEMENT	Open	884.60	0.00		
DTS001	DYNAMIC TESTING SERVICE	22-01102	05/11/22	RANDOM DRUG SCREENING	Open	280.00	0.00		
EAT004	EATONTOWN MEDICAL ASSOCIATES	22-01112	05/12/22	PRE-EMPLOYMENT PHYSICAL	Open	330.00	0.00		
EDW001	EDWARDS TIRE CO. INC.	22-01053	05/04/22	PD STOCK EAGLE RSA 108V TAHOE	Open	1,322.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
EML001	ELECTRONIC MEASUREMENT LAB INC	22-00946	04/19/22	REPAIR OF GMI PS200	Open	164.91	0.00		
FMERA001	FMERA	22-01289	06/06/22	FORT STREET LIGHTS RT 537 EXT	Open	382.20	0.00		
FO0001	SAKER SHOPPRITES, INC.	22-01203	05/20/22	HISTORICAL PROGRAM REFRESHMENT	Open	44.71	0.00		
GHW001	GEORGE H. WITTENBERG	22-01137	05/16/22	MEDICARE REIMBURSEMENT 2022	Open	510.30	0.00		
GKNJ001	GABRIELLI KENWORTH OF NJ LLC	22-00774	03/28/22	OPEN FOR 2022	Open	817.10	0.00		B
GM001	G&M TROPHY CO, INC	22-01106	05/12/22	FISHING DERBY TROPHIES	Open	45.00	0.00		
		22-01107	05/12/22	SOCCER CLINIC MEDALS	Open	400.00	0.00		
						445.00			
GPC001	GENUINE PARTS COMPANY INC	22-00771	03/25/22	OPEN FOR 2022	Open	1,457.02	0.00		B
GWL001	GEORGE WALL LINCOLN MERCURY, IN	22-00772	03/28/22	OPEN FOR 2022	Open	534.63	0.00		B
HOFF004	HOFFMAN SERVICE, INC.	22-00888	04/11/22	ANNUAL VEHICLE LIFT INSPECTION	Open	2,100.00	0.00		
HOMED01	HOME DEPOT/6035322538819545	22-00198	01/21/22	COMMUNITY GARDEN SUPPLIES	Open	107.68	0.00		B
IMP001	IMPRINT SHOP LLC	22-00971	04/22/22	CHALLENGE COIN - MEMORIAL PARK	Open	792.50	0.00		
INT001	INTERSTATE BATTERIES, INC	22-00035	01/06/22	OPEN FOR 2022	Open	389.90	0.00		B
JERS001	JCP&L	22-01198	05/20/22	BORO STREET LIGHTING SERVICE	Open	71.74	0.00		
		22-01226	05/25/22	BORO ELECTRIC LIGHTING CHARGES	Open	9,021.51	0.00		
		22-01278	06/06/22	BORO STREET LIGHTING SERVICE	Open	564.73	0.00		
		22-01287	06/06/22	BORO ELECTRIC SERVICES	Open	900.19	0.00		
						10,558.17			
JOHN005	MICHAEL JOHNSON	22-01224	05/25/22	REIMBURSEMENT FIRE EXPO PA	Open	769.30	0.00		
JSPOT01	JOHNNY ON THE SPOT, LLC	22-00036	01/06/22	OPEN FOR 2022	Open	94.50	0.00		B
		22-01217	05/24/22	STANDARD TEMP RESTROOM SERVICE	Open	94.50	0.00		
						189.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
KEPWE005	KEPWEL SPRING WATER CO, INC	22-00020	01/06/22		Open	55.00	0.00		B
MAR001	REPUBLIC SERVICES	22-01214	05/24/22	JUNE RESI SERVICES	Open	72,286.07	0.00		
MAZ003	MAZZA RECYCLING SERVICES INC	22-00039	01/06/22	OPEN FOR 2022	Open	329.44	0.00		B
MCAA016	M.C.A.A.	22-01056	05/04/22	ATTEND THE 16TH ANNUAL	Open	95.00	0.00		
		22-01059	05/04/22	2022 MEMBERSHIP JOHN GILLOOLY	Open	<u>200.00</u>	0.00		
						295.00			
MCMAS005	MCMAS CARR SUPPLY COMPANY	22-01081	05/09/22		Open	118.11	0.00		
MCT001	MONMOUTH COUNTY TREASURER	22-01110	05/12/22	102 & 107 WASTE	Open	3,592.64	0.00		
MGL001	MGL PRINTING SOLUTIONS	22-01080	05/06/22	Mins Book, Marriage Binder	Open	355.00	0.00		
MON002	MONMOUTH BUILDING CENTER	22-00003	01/05/22		Open	78.56	0.00		B
		22-00460	02/16/22	OPEN FOR 2022	Open	52.13	0.00		B
		22-00825	03/30/22	OPEN FOR 2022	Open	<u>41.28</u>	0.00		B
						171.97			
NJAWC001	NEW JERSEY AMERICAN WATER	22-01298	06/06/22	BORO HYDRANTS WATER USUAGE	Open	14,234.00	0.00		
NJB001	VERIZON	22-01293	06/06/22	POLICE CELL TOWER ACCOUNT	Open	1,256.75	0.00		
		22-01294	06/06/22	BORO DEPTS PHONE SERVICE	Open	<u>219.40</u>	0.00		
						1,476.15			
NJLE001	NJ LEAGUE OF MUNICIPALITIES	22-01126	05/16/22	JOB POSTING (DEPUTY CLERK)	Open	160.00	0.00		
		22-01212	05/23/22	NJLM Magazine	Open	425.00	0.00		
		22-01225	05/25/22	RFP ADVERTISEMENT	Open	<u>115.00</u>	0.00		
						700.00			
NJN001	NJ NATURAL GAS CO.	22-01239	05/26/22	FIREHOUSE GAS USUAGE-REVISED	Open	3,176.04	0.00		
		22-01297	06/06/22	BORO NATURAL GAS USUAGE	Open	<u>3,151.93</u>	0.00		
						6,327.97			
NJP0001	NEW JERSEY PLANNING OFFICIALS	22-01070	05/05/22	P&Z Board Membership	Open	370.00	0.00		
NOR002	NORTHWIND MECHANICAL SYSTEMS	22-00842	04/05/22		Open	1,118.30	0.00		B

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NOR002	NORTHWIND MECHANICAL SYSTEMS				Continued				
		22-01195	05/20/22	V-BELT	Open	18.58	0.00		
						1,136.88			
OLI002	OLIWA & COMPANY								
		22-01161	05/18/22	2021 FINANCIAL/DEBT STATEMENT	Open	7,000.00	0.00		
PASHSTEI	PASHMAN STEIN WALDER HAYDEN								
		22-01248	05/27/22	APRIL 2022-TAX APPEALS	Open	2,363.00	0.00		
		22-01250	05/27/22	APRIL 2022-RETAINER	Open	1,458.33	0.00		
		22-01251	05/27/22	APRIL 2022-GENERAL	Open	14,032.02	0.00		
						17,853.35			
PATUR005	PA TURNPIKE TOLL BY PLATE								
		22-01202	05/20/22	PA TURNPIKE TOLL ETNT VEHICLE	Open	20.10	0.00		
PAY003	LOUISE M. PAYNE								
		22-01138	05/16/22	MEDICARE REIMBURSEMENT 2022	Open	289.72	0.00		
PETRO02	PETRO KING SERVICE								
		22-01055	05/04/22	REBUILD OF PUMP #1	Open	565.00	0.00		
POORJ005	POOR JOHN'S PORTABLE TOLIETS								
		22-01114	05/12/22	PORTABLE RESTROOM - NICODEMUS	Open	258.00	0.00		
PROCAP8	US BANK CUST/PRO CAP 8/PRO								
		22-01127	05/16/22	REDEMPTION CERT #19-00012	Open	2,142.11	0.00		
REPT001	REPUBLIC SERVICES								
		22-01205	05/23/22	APRIL 2022 TONNAGE	Open	22,975.77	0.00		
RICOH005	RICOH USA, INC								
		22-01228	05/25/22	FINANCE COPIER LEASE AGREEMENT	Open	166.75	0.00		
RIL001	RILEIGHS OUTDOOR DECOR								
		22-00471	02/17/22		Open	5,885.33	0.00		
RJ001	R&J CONTROL, INC								
		21-01508	06/30/21		Open	199.31	0.00		
SEA002	SEABOARD WELDING SUPPLY, INC.								
		22-00046	01/06/22	OPEN FOR 2022	Open	192.50	0.00		B
SHII001	SHI INTERNATIONAL CORP								
		22-00855	04/06/22	BORO EATONTOWN DELL COMPUTERS	Open	45,710.00	0.00		
SPECT005	SPECTROTEL								
		22-01290	06/06/22	BORO PHONE SERVICES	Open	363.58	0.00		
STAP003	STAPLES ADVANTAGE								
		22-01158	05/18/22	PUBLIC WORKS OFFICE SUPPLIES	Open	82.80	0.00		
		22-01159	05/18/22	FINANCE OFFICE SUPPLIES	Open	164.31	0.00		
		22-01229	05/25/22	PLAN/ZONING OFFICE SUPPLIES	Open	39.04	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>STAP003 STAPLES ADVANTAGE</b>									
Continued									
		22-01230	05/25/22	FIRE PREV OFFICE SUPPLIES	Open	206.10	0.00		
		22-01231	05/25/22	CLERKS OFFICE SUPPLIES	Open	154.04	0.00		
						<u>646.29</u>			
<b>TARGE005 TARGETED TECHNOLOGIES LLC</b>									
		22-01232	05/25/22	CFO COMPUTER ISSUES	Open	12.00	0.00		
<b>TAY001 TAYLOR FENCE</b>									
		22-00635	03/11/22	2 HOLE LOCUST LINE POSTS SPLIT	Open	1,285.23	0.00		
<b>TEAM003 TEAM LIFE</b>									
		22-00900	04/12/22	AED SERVICE PLAN RENEWAL	Open	225.00	0.00		
		22-00901	04/12/22	AED Silver Level Service Plan	Open	225.00	0.00		
						<u>450.00</u>			
<b>TEPS001 STATE OF NJ DEPT OF TREASURY</b>									
		22-01247	05/27/22	SHBP CONTRIBUTION JUNE 2022	Open	262,716.68	0.00		
<b>TIM001 W. E. TIMMERMAN CO., INC.</b>									
		22-00689	03/17/22	OPEN FOR 2022	Open	95.34	0.00		B
<b>VBF001 VERIZON BUSINESS FIOS</b>									
		22-01237	05/26/22	POLICE DEPT FIOS ACCOUNT	Open	176.99	0.00		
		22-01292	06/06/22	FIRE HOUSE FIOS ACCOUNT	Open	819.58	0.00		
						<u>996.57</u>			
<b>WAR001 WARSHAUER ELECTRIC SUPPLY CO.I</b>									
		22-00002	01/05/22		Open	169.61	0.00		B
<b>WCEM001 WIRELESS ELECTRONICS INC</b>									
		22-01066	05/04/22	Removal of Radio Wiring	Open	225.00	0.00		
<b>WOL003 MARK WOLOSHIN</b>									
		22-01134	05/16/22	CELL REIMBURSEMENT 1ST QTR	Open	90.00	0.00		
<b>WWG001 GRAINGER INC</b>									
		22-00637	03/11/22	OPEN FOR 2022	Open	147.27	0.00		B
		22-00693	03/17/22	DRUM SPILL CNTNMNT PALLET, 2 D	Open	253.74	0.00		
		22-01016	04/27/22	DEWALT IMPACT WRENCH CORDLESS	Open	428.48	0.00		
		22-01075	05/05/22		Open	251.11	0.00		
						<u>1,080.60</u>			
<b>WWG010 W.W. GRAINGER, INC.</b>									
		22-00408	02/14/22		Open	185.84	0.00		B
		22-01021	04/28/22		Open	1,259.34	0.00		B
		22-01026	04/29/22		Open	838.78	0.00		
						<u>2,283.96</u>			

Total Purchase Orders: 118 Total P.O. Line Items: 0 Total List Amount: 561,422.22 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	1-01	8,556.25	0.00	8,556.25	0.00	0.00	8,556.25
CURRENT FUND:	2-01	498,754.65	0.00	498,754.65	0.00	0.00	498,754.65
GENERAL CAPITAL F	C-04	51,595.33	0.00	51,595.33	0.00	0.00	51,595.33
GRANT FUND	G-02	1,858.79	0.00	1,858.79	0.00	0.00	1,858.79
	T-15	657.20	0.00	657.20	0.00	0.00	657.20
Total of All Funds:		<u>561,422.22</u>	<u>0.00</u>	<u>561,422.22</u>	<u>0.00</u>	<u>0.00</u>	<u>561,422.22</u>