

P.O. Type: All Include Project Line Items: Yes Open: N Paid: 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	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ADV33 ADVANCE LEARNING												
	18-01592	10/11/18	SNOW PLOW SAFETY REQUIREMENTS									
	1		SNOW PLOW SAFETY REQUIREMENTS	594.00	8-01-26-290-400-226	B COURSES AND SEMINARS	R	10/11/18	12/19/18		121418	N
	Vendor Total:			594.00								
AE50 A.E. STONE, INC.												
	18-01311	08/20/18	ROAD PATCH MATERIAL			B						
	2		#91496 - ROAD PATCH MATERIAL	148.22	8-01-26-290-430-275	B ROAD MAINTENANCE AND CONSTRUCTION	R	08/20/18	12/19/18		91496	N
			Tracking Id: PWR-275-HO HOT PATCH									
	3		#91572 - ROAD PATCH MATERIAL	121.54	8-01-26-290-430-275	B ROAD MAINTENANCE AND CONSTRUCTION	R	08/20/18	12/19/18		91572	N
			Tracking Id: PWR-275-HO HOT PATCH									
	4		#91910 - ROAD PATCH MATERIAL	144.74	8-01-26-290-430-275	B ROAD MAINTENANCE AND CONSTRUCTION	R	08/20/18	12/19/18		91910	N
			Tracking Id: PWR-275-HO HOT PATCH									
	5		#91878 - ROAD PATCH MATERIAL	143.00	8-01-26-290-430-275	B ROAD MAINTENANCE AND CONSTRUCTION	R	08/20/18	12/19/18		91878	N
			Tracking Id: PWR-275-HO HOT PATCH									
	6		#91932- ROAD PATCH MATERIAL	134.30	8-01-26-290-430-275	B ROAD MAINTENANCE AND CONSTRUCTION	R	08/20/18	12/19/18		91932	N
			Tracking Id: PWR-275-HO HOT PATCH									
	7		#91992- ROAD PATCH MATERIAL	117.48	8-01-26-290-430-275	B ROAD MAINTENANCE AND CONSTRUCTION	R	08/20/18	12/19/18		91992	N
			Tracking Id: PWR-275-HO HOT PATCH									
	8		#92064 - ROAD PATCH MATERIAL	119.22	8-01-26-290-430-275	B ROAD MAINTENANCE AND CONSTRUCTION	R	08/20/18	12/31/18		92064	N
			Tracking Id: PWR-275-HO HOT PATCH									
	9		#92083 - ROAD PATCH MATERIAL	203.32	8-01-26-290-430-275	B ROAD MAINTENANCE AND CONSTRUCTION	R	08/20/18	12/31/18		92083	N
			Tracking Id: PWR-275-HO HOT PATCH									
	10		#92107 - ROAD PATCH MATERIAL	95.44	8-01-26-290-430-275	B ROAD MAINTENANCE AND CONSTRUCTION	R	08/20/18	12/31/18		92107	N
			Tracking Id: PWR-275-HO HOT PATCH									
	11		#92153 - ROAD PATCH MATERIAL	129.66	8-01-26-290-430-275	B ROAD MAINTENANCE AND CONSTRUCTION	R	08/20/18	12/31/18		92153	N
			Tracking Id: PWR-275-HO HOT PATCH									
	12		#92174 - ROAD PATCH MATERIAL	123.28	8-01-26-290-430-275	B ROAD MAINTENANCE AND CONSTRUCTION	R	08/20/18	12/31/18		92174	N
			Tracking Id: PWR-275-HO HOT PATCH									
	13		#92217 - ROAD PATCH MATERIAL	146.48	8-01-26-290-430-275	B ROAD MAINTENANCE AND CONSTRUCTION	R	08/20/18	12/31/18		92217	N
			Tracking Id: PWR-275-HO HOT PATCH									
	14		#92127 - ROAD PATCH MATERIAL	114.58	8-01-26-290-430-275	B ROAD MAINTENANCE AND CONSTRUCTION	R	08/20/18	12/31/18		92127	N

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AE50 A.E. STONE, INC. Continued											
18-01311	08/20/18		ROAD PATCH MATERIAL	Continued							
			Tracking Id: PWR-275-HO HOT PATCH								
				1,741.26							
			Vendor Total:	1,741.26							
ALLPAWS1 ALL PAWS VETERINARY CLINIC											
18-00040	01/18/18		VETERINARY CARE - K-9 DOGS		B						
33			VETERINARY CARE - ARGOS	20.00	T-26-56-850-000-850	R	11/19/18	12/31/18		94676	N
34			VETERINARY CARE - KOTA	20.00	T-26-56-850-000-850	R	11/19/18	12/31/18		94617	N
35			VETERINARY CARE - HUNTER	503.26	T-26-56-850-000-850	R	01/18/18	12/31/18		94884	N
36			VETERINARY CARE - HUNTER	125.81	T-26-56-850-000-850	R	12/17/18	12/31/18		94960	N
				417.45							
			Vendor Total:	417.45							
AMERDIVI AMERICAN DIVING SUPPLY											
18-01916	12/10/18		HAMILTON TWP DIVE TEAM TANKS								
1			HAMILTON TWP DIVE TEAM TANKS	185.00	8-01-25-260-000-291	R	12/10/18	12/31/18		S27100	N
			Tracking Id: DIVETEAM DIVE TEAM								
2			HAMILTON TWP DIVE TEAM TANKS	370.00	8-01-25-260-000-291	R	12/10/18	12/31/18		S27100	N
			Tracking Id: DIVETEAM DIVE TEAM								
3			HAMILTON TWP DIVE TEAM TANKS	370.00	8-01-25-260-000-233	R	12/10/18	12/31/18		S27100	N
			Tracking Id: DIVETEAM DIVE TEAM								
				925.00							
			Vendor Total:	925.00							
ARA66 ARAWAK PAVING COMPANY											
18-01399	09/05/18		MILLING/REGRIND ROADS		B						
8 #5671			MILLING/REGRIND ROADS	97.50	8-01-26-290-430-275	R	09/05/18	12/31/18		5671	N
			Tracking Id: PWR-275-AS ASPHALT								
9 #5672			MILLING/REGRIND ROADS	127.40	8-01-26-290-430-275	R	09/05/18	12/31/18		5672	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ARA66 ARAWAK PAVING COMPANY											
	18-01399	09/05/18	MILLING/REGRIND ROADS	Continued							
			Tracking Id: PWR-275-AS ASPHALT								
				224.90							
			Vendor Total:	224.90							
ATL39 ATLANTIC CO. TREASURER											
	18-01737	11/05/18	FUEL EXPENSE - NOVEMBER, 2018								
			1 UNLEADED GAS - NOVEMBER, 2018	12,943.63	8-01-31-460-000-242	B GASOLINE	R	11/05/18	12/31/18	20181103N	N
			2 DIESEL GAS - NOVEMBER, 2018	3,810.66	8-01-31-460-000-242	B GASOLINE	R	11/05/18	12/31/18	20181103N	N
				16,754.29							
			Vendor Total:	16,754.29							
ATL62 ATLANTIC WATER PRODUCTS											
	18-00090	01/22/18	WATER TREATMENT-HICKORY FIELDS		B						
			13 #51660 - WATER TREATMENT, DEC	70.00	8-01-26-290-410-258	B PARKS-MAINT. & CONSTRUCTION	R	01/22/18	12/31/18	51660	N
			Tracking Id: PWR-258-18 SOCCER FIELDS & PLAYGROUND - HICKORY								
			Vendor Total:	70.00							
ATLAN025 ATLANTIC SWITCH & GENERATOR											
	18-00244	02/14/18	2018 GENERATOR SERV/MAINT		B						
			12 2018 GENERATOR SERV/MAINT	587.50	8-01-26-290-420-215	B BUILDING AND GROUNDS MAINTENANCE	R	02/14/18	12/31/18	22866	N
			Vendor Total:	587.50							
ATLCRPHY ATLANTICARE PHYSICIAN GROUP PA											
	18-01503	09/25/18	EMPLOYMENT PHYSICAL/HEGARTY								
			1 PRE-EMPLOYMENT PHYSICAL	85.00	8-01-20-115-110-252	B MEDICAL EXAMS	R	09/25/18	12/31/18	27410	N
			2 NON-DOT / 5-PANEL DRUG SCREEN	32.00	8-01-20-115-110-252	B MEDICAL EXAMS	R	09/25/18	12/31/18	27410	N
				117.00							
			Vendor Total:	117.00							

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ATLINVES ATLANTIC INVESTIGATIONS, LLC.											
18-01748	11/05/18	4TH QUARTER DOT RANDOMS									
		1 NIDA / 9- PANEL	204.00	8-01-20-115-110-252	B MEDICAL EXAMS	R	11/05/18	12/19/18		10663	N
		2 BAT	25.00	8-01-20-115-110-252	B MEDICAL EXAMS	R	11/05/18	12/19/18		10663	N
			<u>229.00</u>								
18-01750	11/05/18	RANDOM DOT TESTING									
		1 NIDA / 9-PANEL RANDOM TESTING	68.00	8-01-20-115-110-252	B MEDICAL EXAMS	R	11/05/18	12/31/18		10663	N
		Vendor Total:	297.00								
ATLSALT1 ATLANTIC SALT, INC.											
18-01897	12/04/18	ROCK SALT BID 2018-2019									
		1 Tkt #18-200516	1,331.12	T-30-56-850-000-030	B RESERVE SNOW REMOVAL	R	12/04/18	12/31/18		071916	N
		2 Tkt #18-200520	1,456.19	T-30-56-850-000-030	B RESERVE SNOW REMOVAL	R	12/17/18	12/31/18		071916	N
		3 Tkt #18-200523	1,461.40	T-30-56-850-000-030	B RESERVE SNOW REMOVAL	R	12/17/18	12/31/18		071916	N
		4 Tkt #18-200524	1,493.24	T-30-56-850-000-030	B RESERVE SNOW REMOVAL	R	12/17/18	12/31/18		071916	N
			<u>5,741.95</u>								
		Vendor Total:	5,741.95								
BARKWOOD BARKWOODS, INC.											
18-00039	01/18/18	K-9 DOG KENNELING			B						
		9 K-9 DOG KENNELING ARGOS	116.00	T-26-56-850-000-850	B RESERVE FOR DONATIONS	R	11/26/18	12/31/18		12/07-10/18	N
		Vendor Total:	116.00								
CDW33 CDW GOVERNMENT INC.											
18-01827	11/19/18	CradlePoint Renewal									
		1 CradlePoint Renewal	4,170.00	8-01-20-140-120-222	B MISCELLANEOUS CAPITAL PROJECTS	R	11/19/18	12/31/18		QHC5543	N
18-01830	11/19/18	Netmotion Additional License									
		1 Netmotion Additional License	2,550.00	8-01-20-140-120-222	B MISCELLANEOUS CAPITAL PROJECTS	R	11/19/18	12/19/18		QGN8519	N
18-01831	11/19/18	CradlePoint Devices									
		1 CradlePoint Devices	14,250.00	8-01-20-140-120-222	B MISCELLANEOUS CAPITAL PROJECTS	R	11/19/18	12/19/18		QDC7705	N

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Item Description	Amount	Charge Account	Acct Type Description								
CDW33 CDW GOVERNMENT INC. Continued											
18-01831 11/19/18 CradlePoint Devices			Continued								
2 CradlePoint Devices	3,531.00	8-01-20-140-120-222	B MISCELLANEOUS CAPITAL PROJECTS	R	12/19/18	12/19/18			QDK4394		N
	17,781.00										
18-01871 11/28/18 VIZIO 55" TV											
1 VIZIO 55" TV	512.98	8-01-25-240-500-242	B EQUIPMENT TECHNOLOGY	R	11/28/18	12/31/18			QGG5034		N
Tracking Id: PD-242-02 COMPUTER HARDWARE											
Vendor Total: 25,013.98											
CEUNION CONTINUING EDUCATION UNION											
18-01527 10/01/18 GRENN PURCHASING											
1 GREEN PURCHASING:	95.00	8-01-25-240-500-222	B PERSONNEL DEVELOPMENT	R	10/01/18	12/31/18			2545		N
Tracking Id: PD-222-04 POLICE COURSES/SEMINARS											
Vendor Total: 95.00											
CIN66 CINTAS FIRST AID AND SAFETY											
18-01048 07/02/18 FIRST AID SUPPLIES-TH, PD, PW			B								
14 #8407242 - TOWN HALL/COURTSIDE	64.82	8-01-26-290-400-217	B CLOTHING & SAFETY	R	07/02/18	12/19/18			5012561830		N
Tracking Id: PW-217-02 FIRST AID EQUIPMENT											
15 #4740759 - POLICE DEPARTMENT	77.31	8-01-26-290-400-217	B CLOTHING & SAFETY	R	07/02/18	12/19/18			5012561830		N
Tracking Id: PW-217-02 FIRST AID EQUIPMENT											
16 #4740765 - PUBLIC WORKS	78.75	8-01-26-290-400-217	B CLOTHING & SAFETY	R	08/21/18	12/19/18			5012561831		N
Tracking Id: PW-217-02 FIRST AID EQUIPMENT											
	220.88										
Vendor Total: 220.88											
COLONI01 COLONIAL ELECTRIC SUPPLY CO IN											
18-01442 09/17/18 EMERGENCY ELECTRICAL REPAIRS			B								
6 #NS8888 - DIMMER SWITCH	56.25	8-01-26-290-420-215	B BUILDING AND GROUNDS MAINTENANCE	R	09/17/18	12/19/18			12410559		N
Tracking Id: PWB-215-06 PUBLIC WORKS - OFFICE											
Vendor Total: 56.25											

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DEERCARC DEER CARCASS REMOVAL SRVS, LLC												
	18-00218	02/12/18	2018 DEER CARCASS REMOVAL		B							
	12 NOV 2018		DEER CARCASS REMOVAL	360.00	T-12-56-850-000-000	B ANIMAL CONTROL FUND DOG RESERVE	R	02/12/18	12/19/18		6984	N
	Vendor Total:			360.00								
DEL33 DELL MARKETING L.P.												
	16-02162	12/30/16	LATITUDE 7275									
	1		LATITUDE 7275	2,083.44	8-01-55-204-000-000	B ACCOUNTS PAYABLE	R	12/31/16	12/31/18		10141273102	N
	Vendor Total:			2,083.44								
DEL55 DELTA DENTAL PLAN OF NJ												
	18-00187	02/01/18	2018 DENTAL INSURANCE ADMIN		B							
	35 DEC 2018		DENTAL INS ADMIN	75.25	8-01-23-220-000-218	B EMPLOYEE GROUP INSURANCE	R	05/23/18	12/31/18		367120	N
	36 DEC 2018		DENTAL INS ADMIN	397.75	8-01-23-220-000-218	B EMPLOYEE GROUP INSURANCE	R	05/23/18	12/31/18		367121	N
	37 DEC 2018		DENTAL INS ADMIN	806.25	8-01-23-220-000-218	B EMPLOYEE GROUP INSURANCE	R	05/23/18	12/31/18		366388	N
				<u>1,279.25</u>								
	18-00219	02/13/18	2018 DENTAL CLAIMS		B							
	34 DEC 2018		DENTAL CLAIMS	1,290.25	8-01-23-220-000-218	B EMPLOYEE GROUP INSURANCE	R	05/23/18	12/31/18		970110	N
	35 DEC 2018		DENTAL CLAIMS	3,396.75	8-01-23-220-000-218	B EMPLOYEE GROUP INSURANCE	R	05/23/18	12/31/18		970111	N
	36 DEC 2018		DENTAL CLAIMS	6,999.20	8-01-23-220-000-218	B EMPLOYEE GROUP INSURANCE	R	05/23/18	12/31/18		969983	N
				<u>11,686.20</u>								
	Vendor Total:			12,965.45								
DIXASSOC DIXON ASSOC. ENGINEERING, LLC												
	17-01632	10/18/17	DEMO/REMEDATION 5916 7TH ST		B							
	3		DEMO/REMEDATION 5916 7TH ST	830.76	7-01-22-200-330-286	B ENFORCEMENT EXPENSES	R	10/18/17	12/31/18		16679	N
	18-01889	12/04/18	PROFESSIONAL SERVICES									
	1		CONIFER REALTY LLC	843.75	INSP1502	P CONIFER REALTY LLC	R	12/04/18	12/19/18		16613	N
	18-01959	12/17/18	PROFESSIONAL SERVICES									
	1		Atlantic Region Food Corp	470.00	INSPZ1317	P Atlantic Region Food Corp	R	12/17/18	12/19/18		16614	N

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DIXASSOC DIXON ASSOC. ENGINEERING, LLC Continued												
18-02011 12/31/18 PROFESSIONAL FEES												
	1		FERNMOOR@ WOODS LANDING INSP	802.50	WKS00147	P FERNMOOR@ WOODS LANDING INSP	R	12/31/18	12/31/18		16145A	N
	2		FERNMOOR@ WOODS LANDING INCP	731.25	WKS00147	P FERNMOOR@ WOODS LANDING INSP	R	12/31/18	12/31/18		16424	N
	3		FERNMOOR@ WOODS LANDING INCP	168.75	WKS00147	P FERNMOOR@ WOODS LANDING INSP	R	12/31/18	12/31/18		16520	N
	4		FERNMOOR@ WOODS LANDING INCP	210.00	WKS00147	P FERNMOOR@ WOODS LANDING INSP	R	12/31/18	12/31/18		16556	N
	5		FERNMOOR @ WOODS LANDING INSP	4,875.00	WKS00147	P FERNMOOR@ WOODS LANDING INSP	R	12/31/18	12/31/18		16324	N
	6		FERNMOOR @ WOODS LANDING INSP	1,896.25	WKS00147	P FERNMOOR@ WOODS LANDING INSP	R	12/31/18	12/31/18		16246	N
	7		FERNMOOR @ WOODS LANDING INSP	545.00	WKS00147	P FERNMOOR@ WOODS LANDING INSP	R	12/31/18	12/31/18		16385	N
				9,228.75								
	Vendor Total:			11,373.26								
E-Z50 E-ZPASS COMMERCIAL												
18-01989 12/20/18 EZ PASS REPLENISHMENT												
	1		EZ PASS REPLENISHMENT	200.00	8-01-25-240-500-271	B TRAVEL/MEETING EXPENSE	R	12/20/18	12/31/18		1000 0000 01163	N
			Tracking Id: PD-271-01 TRAVEL & LODGING EXPENSES									
	Vendor Total:			200.00								
ENGINEDES ENGINEERING DESIGN ASSOCIATES												
18-01806 11/15/18 PROFESSIONAL FEES												
	1		CONSON LLC/EAGLESMERE VW	2,510.00	INSP0042	P CONSON LLC/EAGLESMERE	R	11/15/18	12/19/18		22588	N
18-01906 12/05/18 PROFESSIONAL SERVICES												
	1		HOMETOWN AMERICA, LLC/FAIRWAYS	608.75	INSP0005	P HOMETOWN AMERICA, LLC/FAIRWAYS	R	12/05/18	12/19/18		25138	N
	2		HOMETOWN AMERICA, LLC/FAIRWAYS	292.50	INSP0005	P HOMETOWN AMERICA, LLC/FAIRWAYS	R	12/05/18	12/19/18		25564	N
				901.25								
	Vendor Total:			3,411.25								
FIRSTVEH FIRST VEHICLE SERVICES INC												
18-01715 11/02/18 DEC 2018 FLEET SRVC CONTRACT												
	1		POLICE FLEET	10,806.12	8-01-26-290-440-234	B EQUIPMENT MAINTENANCE POLICE VEHICLES	R	11/02/18	12/31/18		11536716	N
	2		PUBLIC WORKS	31,877.14	8-01-26-290-440-235	B EQUIPMENT MAINTENANCE PUBLIC WORKS	R	11/02/18	12/31/18		11536716	N
	3		COLOGNE	277.43	8-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	R	11/02/18	12/31/18		11536716	N
	4		LAUREDALE	473.00	8-01-25-265-300-222	B EQUIP. MAINT. - LAURELDALE	R	11/02/18	12/31/18		11536716	N
	5		MAYS LANDING	200.11	8-01-25-265-300-223	B EQUIP. MAINT. - MAYS LANDING	R	11/02/18	12/31/18		11536716	N

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FIRSTVEH FIRST VEHICLE SERVICES INC Continued											
18-01715	11/02/18	DEC 2018	FLEET SRVC CONTRACT	Continued							
6	MIZPAH		177.37	8-01-25-265-300-224	B EQUIP. MAINT - MIZPAH	R	11/02/18	12/31/18		11536716	N
7	HOUSING DEPT. FLEET		527.57	8-01-22-200-330-235	B VEHICLE MAINTENANCE	R	11/02/18	12/31/18		11536716	N
8	SNOW EQUIPMENT FLEET		1,141.56	T-30-56-850-000-030	B RESERVE SNOW REMOVAL	R	11/02/18	12/31/18		11536716	N
			45,480.30								
18-01820	11/19/18		CODE ENFORCEMENT TOOL BOX								
1	CODE ENFORCEMENT TOOL BOX		389.25	8-01-22-200-330-256	B NEW EQUIPMENT	R	11/19/18	12/31/18		498405159095-11	N
18-01893	12/04/18		NON-TARGET REPAIRS - NOV 2018								
1	#10302 - PAINT & LETTERING		858.00	8-01-26-290-440-234	B EQUIPMENT MAINTENANCE POLICE VEHICLES	R	12/04/18	12/19/18		49840-5143675	N
2	#10301 - LETTERING		575.00	8-01-26-290-440-234	B EQUIPMENT MAINTENANCE POLICE VEHICLES	R	12/04/18	12/19/18		49840-5140680	N
3	#10291 - LETTERING & ALIGNMENT		314.99	8-01-26-290-440-234	B EQUIPMENT MAINTENANCE POLICE VEHICLES	R	12/04/18	12/19/18		49840-5142668	N
4	#10303 - LETTERING		450.00	8-01-26-290-440-234	B EQUIPMENT MAINTENANCE POLICE VEHICLES	R	12/04/18	12/19/18		49840-5152169	N
5	#10265 - REPLACE FUEL TANK		301.76	8-01-26-290-440-234	B EQUIPMENT MAINTENANCE POLICE VEHICLES	R	12/04/18	12/19/18		49840-5152485	N
6	#10427 - REPLACE FUEL TANK + Tracking Id: PWV-62984 2004 GMC TRUCK VIN#22427		1,921.63	8-01-26-290-440-235	B EQUIPMENT MAINTENANCE PUBLIC WORKS	R	12/04/18	12/19/18		49840-5138525	N
7	#11425 - REPLACE BROKEN CANOPY Tracking Id: PWV-BLANKE BLANKET - PUBIC WORKS		362.87	8-01-26-290-440-235	B EQUIPMENT MAINTENANCE PUBLIC WORKS	R	12/04/18	12/19/18		49840-5144406	N
8	DPW - PURCHASE BREAKER BARS Tracking Id: PWV-SMALL SMALL EQUIPMENT PARTS		49.02	8-01-26-290-440-235	B EQUIPMENT MAINTENANCE PUBLIC WORKS	R	12/04/18	12/19/18		49840-5151721	N
9	#10925 - REPLACE INVERTER Tracking Id: PWV-83721 1FTSW21R89EA17645 2009 FORD WHITE P/U TRK		545.99	8-01-26-290-440-235	B EQUIPMENT MAINTENANCE PUBLIC WORKS	R	12/04/18	12/19/18		49840-5151735	N
10	DPW - OIL/WATER SUMP CLEANING Tracking Id: PWR-EQUIP EQUIPMENT		1,366.00	8-01-26-290-440-235	B EQUIPMENT MAINTENANCE PUBLIC WORKS	R	12/04/18	12/19/18		49840-5153671	N
			6,745.26								
Vendor Total:			52,614.81								

GENSAL01 GENERAL SALES ADMINISTRATION											
18-01003	06/26/18		POLICE INCEPTOR UPFIT- S TOP								
1	FRONT INTERIOR LIGHT SYSTEM		858.60	8-01-25-240-500-241	B EQUIPMENT VEHICLES	R	06/26/18	12/31/18		101021/101022	N
	Tracking Id: PD-241-01 VEHICLE PURCHASE/LEASE										
2	PA640 SIREN/LIGHT CONTROL		331.25	8-01-25-240-500-241	B EQUIPMENT VEHICLES	R	06/26/18	12/31/18		101021/101022	N
	Tracking Id: PD-241-01 VEHICLE PURCHASE/LEASE										
3	100W SPEAKER		158.47	8-01-25-240-500-241	B EQUIPMENT VEHICLES	R	06/26/18	12/31/18		101021/101022	N
	Tracking Id: PD-241-01 VEHICLE PURCHASE/LEASE										

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							
GENSAL01 GENERAL SALES ADMINISTRATION Continued											
18-01003	06/26/18		POLICE INCEPTOR UPFIT- S TOP	Continued							
4	SPEAKER/GRILL BRACKET COMBO	19.61	8-01-25-240-500-241	B EQUIPMENT VEHICLES	R	06/26/18	12/31/18			101021/101022	N
	Tracking Id: PD-241-01 VEHICLE PURCHASE/LEASE										
5	MICROPULSE LED LIGHTHEAD WW	152.64	8-01-25-240-500-241	B EQUIPMENT VEHICLES	R	06/26/18	12/31/18			101021/101022	N
	Tracking Id: PD-241-01 VEHICLE PURCHASE/LEASE										
6	MICROPULSE ULTRA LED LIGHTHEAD	763.20	8-01-25-240-500-241	B EQUIPMENT VEHICLES	R	06/26/18	12/31/18			101021/101022	N
	Tracking Id: PD-241-01 VEHICLE PURCHASE/LEASE										
7	L BRACKETS FOR FRONT PUSH	15.90	8-01-25-240-500-241	B EQUIPMENT VEHICLES	R	06/26/18	12/31/18			101021/101022	N
	Tracking Id: PD-241-01 VEHICLE PURCHASE/LEASE										
8	MERCURY SWITCH W/CLIP	23.00	8-01-25-240-500-241	B EQUIPMENT VEHICLES	R	06/26/18	12/31/18			101021/101022	N
	Tracking Id: PD-241-01 VEHICLE PURCHASE/LEASE										
9	HEADLIGHT FLASHER	42.93	8-01-25-240-500-241	B EQUIPMENT VEHICLES	R	06/26/18	12/31/18			101021/101022	N
	Tracking Id: PD-241-01 VEHICLE PURCHASE/LEASE										
10	TAILLIGHT FLASHER INIV ALL	39.75	8-01-25-240-500-241	B EQUIPMENT VEHICLES	R	06/26/18	12/31/18			101021/101022	N
	Tracking Id: PD-241-01 VEHICLE PURCHASE/LEASE										
11	CORNER LEDS W/FLASHER	115.54	8-01-25-240-500-241	B EQUIPMENT VEHICLES	R	06/26/18	12/31/18			101021/101022	N
	Tracking Id: PD-241-01 VEHICLE PURCHASE/LEASE										
12	MICROPULSE ULTRA LED LIGHTHEAD	86.92	8-01-25-240-500-241	B EQUIPMENT VEHICLES	R	06/26/18	12/31/18			101021/101022	N
	Tracking Id: PD-241-01 VEHICLE PURCHASE/LEASE										
13	MICROPULSE ULTRA LED LIGHTHEAD	86.92	8-01-25-240-500-241	B EQUIPMENT VEHICLES	R	06/26/18	12/31/18			101021/101022	N
	Tracking Id: PD-241-01 VEHICLE PURCHASE/LEASE										
14	VIPER DUAL WITH WIRE LEADS	845.88	8-01-25-240-500-241	B EQUIPMENT VEHICLES	R	06/26/18	12/31/18			101021/101022	N
	Tracking Id: PD-241-01 VEHICLE PURCHASE/LEASE										
15	MICROPULSE WIDE ANGLE LIGHT	200.34	8-01-25-240-500-241	B EQUIPMENT VEHICLES	R	06/26/18	12/31/18			101021/101022	N
	Tracking Id: PD-241-01 VEHICLE PURCHASE/LEASE										
16	MAX-DEPTH CONSOLE IN THE	480.00	8-01-25-240-500-241	B EQUIPMENT VEHICLES	R	06/26/18	12/31/18			101021/101022	N
	Tracking Id: PD-241-01 VEHICLE PURCHASE/LEASE										
17	ADJUSTABLE ARM REST	92.80	8-01-25-240-500-241	B EQUIPMENT VEHICLES	R	06/26/18	12/31/18			101021/101022	N
	Tracking Id: PD-241-01 VEHICLE PURCHASE/LEASE										
18	FP ASSY. 2" BLANK W/2.1A USB	76.00	8-01-25-240-500-241	B EQUIPMENT VEHICLES	R	06/26/18	12/31/18			101021/101022	N
	Tracking Id: PD-241-01 VEHICLE PURCHASE/LEASE										
19	MAGNETIC MICROPHONE SYSTEM	60.00	8-01-25-240-500-241	B EQUIPMENT VEHICLES	R	06/26/18	12/31/18			101021/101022	N
	Tracking Id: PD-241-01 VEHICLE PURCHASE/LEASE										
20	INSTALL EQUIPMENT ABOVE	2,934.00	8-01-25-240-500-241	B EQUIPMENT VEHICLES	R	06/26/18	12/31/18			101021/101022	N
	Tracking Id: PD-241-01 VEHICLE PURCHASE/LEASE										
21	PARTITION INCL LOWER & RECESS	580.00	8-01-25-240-500-241	B EQUIPMENT VEHICLES	R	06/26/18	12/31/18			101021/101022	N
	Tracking Id: PD-241-01 VEHICLE PURCHASE/LEASE										

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GILLESPI PAUL J. GILLESPIE, INC.												
18-01811	11/15/18	P/W YARD - E INLETS, DRAINAGE										
	1	P/W YARD - E INLETS, DRAINAGE	1,490.00	8-01-26-290-420-215	B BUILDING AND GROUNDS MAINTENANCE	R	11/15/18	12/31/18			36021	N
		Tracking Id: PWR-275-CA DRAIN CASTINGS										
		Vendor Total:	1,490.00									
HOM50 HOME DEPOT												
18-01648	10/22/18	HOLIDAY LIGHTS & SUPPLIES										
	1	#8055926 - GORILLA SUPER GLUE	11.94	8-01-26-290-410-258	B PARKS-MAINT. & CONSTRUCTION	R	10/22/18	12/19/18			8055926	N
		Tracking Id: PWB-215-28 CHRISTMAS LIGHT DECORATIONS										
	2	#7024504- INKZALL PAINT MARKER	4.97	8-01-26-290-410-258	B PARKS-MAINT. & CONSTRUCTION	R	10/30/18	12/19/18			7024504	N
		Tracking Id: PWB-215-28 CHRISTMAS LIGHT DECORATIONS										
	3	#7024504- 8" CABLE TIE	52.10	8-01-26-290-410-258	B PARKS-MAINT. & CONSTRUCTION	R	10/30/18	12/19/18			7024504	N
		Tracking Id: PWB-215-28 CHRISTMAS LIGHT DECORATIONS										
	4	#7024504- 4" CABLE TIE	43.34	8-01-26-290-410-258	B PARKS-MAINT. & CONSTRUCTION	R	10/30/18	12/19/18			7024504	N
		Tracking Id: PWB-215-28 CHRISTMAS LIGHT DECORATIONS										
	5	#7024504- STANLEY KNIFE	9.97	8-01-26-290-410-258	B PARKS-MAINT. & CONSTRUCTION	R	10/30/18	12/19/18			7024504	N
		Tracking Id: PWB-215-28 CHRISTMAS LIGHT DECORATIONS										
	6	#7024504- 11" CABLE TIE	89.94	8-01-26-290-410-258	B PARKS-MAINT. & CONSTRUCTION	R	10/30/18	12/19/18			7024504	N
		Tracking Id: PWB-215-28 CHRISTMAS LIGHT DECORATIONS										
	7	#7024504- GORILLA SUPER GLUE	23.88	8-01-26-290-410-258	B PARKS-MAINT. & CONSTRUCTION	R	10/30/18	12/19/18			7024504	N
		Tracking Id: PWB-215-28 CHRISTMAS LIGHT DECORATIONS										
	8	#7024504- STANLEY UTIL BLADES	9.97	8-01-26-290-410-258	B PARKS-MAINT. & CONSTRUCTION	R	10/30/18	12/19/18			7024504	N
		Tracking Id: PWB-215-28 CHRISTMAS LIGHT DECORATIONS										
	9	#7024504- HUSKY 7" PLIERS	39.84	8-01-26-290-410-258	B PARKS-MAINT. & CONSTRUCTION	R	10/30/18	12/19/18			7024504	N
		Tracking Id: PWB-215-28 CHRISTMAS LIGHT DECORATIONS										
	10	#2042469- METALLIC C-CLIP RING	2.97	8-01-26-290-410-258	B PARKS-MAINT. & CONSTRUCTION	R	10/30/18	12/19/18			2042469	N
		Tracking Id: PWB-215-28 CHRISTMAS LIGHT DECORATIONS										
	11	#2042469- MASTERLOCK KEY BLANK	9.90	8-01-26-290-410-258	B PARKS-MAINT. & CONSTRUCTION	R	10/30/18	12/19/18			2042469	N
		Tracking Id: PWB-215-28 CHRISTMAS LIGHT DECORATIONS										
	12	#2042469- 100L LED MINI LIGHTS	632.32	8-01-26-290-410-258	B PARKS-MAINT. & CONSTRUCTION	R	10/30/18	12/19/18			2042469	N
		Tracking Id: PWB-215-28 CHRISTMAS LIGHT DECORATIONS										
	13	#0014145 - GORILLA SUPER GLUE	29.85	8-01-26-290-410-258	B PARKS-MAINT. & CONSTRUCTION	R	10/30/18	12/19/18			0014145	N
		Tracking Id: PWB-215-28 CHRISTMAS LIGHT DECORATIONS										
	14	#6032481- 2X6-8' PT LUMBER	12.34	8-01-26-290-410-258	B PARKS-MAINT. & CONSTRUCTION	R	10/30/18	12/19/18			6032481	N
		Tracking Id: PWB-215-28 CHRISTMAS LIGHT DECORATIONS										
	15	#6032481- ESMART 150L LIGHTS	527.76	8-01-26-290-410-258	B PARKS-MAINT. & CONSTRUCTION	R	10/30/18	12/19/18			6032481	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HOM50 HOME DEPOT			Continued									
	18-01648	10/22/18	HOLIDAY LIGHTS & SUPPLIES			Continued						
			Tracking Id: PWB-215-28 CHRISTMAS LIGHT DECORATIONS									
	16	#6032481-	100L LED MINI LIGHTS	158.08	8-01-26-290-410-258	B PARKS-MAINT. & CONSTRUCTION	R	10/30/18	12/19/18		6032481	N
			Tracking Id: PWB-215-28 CHRISTMAS LIGHT DECORATIONS									
	17	#9050428-	PULVERIZED LIMESTONE	13.88	8-01-26-290-410-258	B PARKS-MAINT. & CONSTRUCTION	R	11/14/18	12/19/18		9050428	N
			Tracking Id: PWB-215-28 CHRISTMAS LIGHT DECORATIONS									
	18	#9050428-	LED STRING LIGHT	527.76	8-01-26-290-410-258	B PARKS-MAINT. & CONSTRUCTION	R	11/14/18	12/19/18		9050428	N
			Tracking Id: PWB-215-28 CHRISTMAS LIGHT DECORATIONS									
	19	#9050428-	3PC NAIL SETTER KIT	5.97	8-01-26-290-410-258	B PARKS-MAINT. & CONSTRUCTION	R	11/14/18	12/19/18		9050428	N
			Tracking Id: PWB-215-28 CHRISTMAS LIGHT DECORATIONS									
	20	#9050428 -	CONCRETE ANCHORS	7.20	8-01-26-290-410-258	B PARKS-MAINT. & CONSTRUCTION	R	11/14/18	12/19/18		9050428	N
			Tracking Id: PWB-215-28 CHRISTMAS LIGHT DECORATIONS									
	21	#9050428 -	CONCRETE ANCHORS	15.58	8-01-26-290-410-258	B PARKS-MAINT. & CONSTRUCTION	R	11/14/18	12/19/18		9050428	N
			Tracking Id: PWB-215-28 CHRISTMAS LIGHT DECORATIONS									
	22	#9050428 -	CARBIDE DRILL BIT	3.87	8-01-26-290-410-258	B PARKS-MAINT. & CONSTRUCTION	R	11/14/18	12/19/18		9050428	N
			Tracking Id: PWB-215-28 CHRISTMAS LIGHT DECORATIONS									
	23	#7313892 -	4x8 PLYWOOD	330.96	8-01-26-290-410-258	B PARKS-MAINT. & CONSTRUCTION	R	11/14/18	12/19/18		7313892	N
			Tracking Id: PWB-215-28 CHRISTMAS LIGHT DECORATIONS									
	24	#6050700 -	LED REEL	113.28	8-01-26-290-410-258	B PARKS-MAINT. & CONSTRUCTION	R	11/14/18	12/19/18		6050700	N
			Tracking Id: PWB-215-28 CHRISTMAS LIGHT DECORATIONS									
	25	#6050700 -	STD WIRE CONNECTORS	2.71	8-01-26-290-410-258	B PARKS-MAINT. & CONSTRUCTION	R	11/14/18	12/19/18		6050700	N
			Tracking Id: PWB-215-28 CHRISTMAS LIGHT DECORATIONS									
	26	#6050700 -	3 TO 1 ADAPTER	49.60	8-01-26-290-410-258	B PARKS-MAINT. & CONSTRUCTION	R	11/14/18	12/19/18		6050700	N
			Tracking Id: PWB-215-28 CHRISTMAS LIGHT DECORATIONS									
	27	#6050700 -	100L LED LIGHTS	316.16	8-01-26-290-410-258	B PARKS-MAINT. & CONSTRUCTION	R	11/14/18	12/19/18		6050700	N
			Tracking Id: PWB-215-28 CHRISTMAS LIGHT DECORATIONS									
	28	#5032620 -	100L LED LIGHTS	958.36	8-01-26-290-410-258	B PARKS-MAINT. & CONSTRUCTION	R	11/14/18	12/19/18		5032620	N
			Tracking Id: PWB-215-28 CHRISTMAS LIGHT DECORATIONS									
	29	#4010601 -	100L LED LIGHTS	474.24	8-01-26-290-410-258	B PARKS-MAINT. & CONSTRUCTION	R	12/05/18	12/19/18		4010601	N
			Tracking Id: PWB-215-28 CHRISTMAS LIGHT DECORATIONS									
	30	#4010601 -	#18x225' MASON LINE	2.97	8-01-26-290-410-258	B PARKS-MAINT. & CONSTRUCTION	R	12/05/18	12/19/18		4010601	N
			Tracking Id: PWB-215-28 CHRISTMAS LIGHT DECORATIONS									
	31	#3051929 -	LUMEN LED LIGHT	62.82	8-01-26-290-410-258	B PARKS-MAINT. & CONSTRUCTION	R	12/05/18	12/19/18		3051929	N
			Tracking Id: PWB-215-28 CHRISTMAS LIGHT DECORATIONS									
	32	#3051929 -	50L LED WARM WHITE	105.36	8-01-26-290-410-258	B PARKS-MAINT. & CONSTRUCTION	R	12/05/18	12/19/18		3051929	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HOM50 HOME DEPOT Continued											
	18-01648	10/22/18	HOLIDAY LIGHTS & SUPPLIES	Continued							
			Tracking Id: PWB-215-28 CHRISTMAS LIGHT DECORATIONS								
				4,649.89							
			Vendor Total:	4,649.89							
JAMES015 JAMES JACOBI											
	18-02005	12/27/18	TUITION- FALL 2018								
	1		TUITION REIMBURSEMENT	1,502.93	8-01-25-240-500-211	B	CONTRACTUAL REIMBURSEMENTS	R	12/27/18	12/31/18	N
			Tracking Id: PD-211-02 COLLEGE COURSE REIMBURSEMENT								
			Vendor Total:	1,502.93							
JOS48 JOSEPH FAZZIO, INC.											
	18-01627	10/17/18	BUILDINGS & ROADS MAINTENANCE		B						
	3		ROAD MAINTENANCE SUPPLIES	207.35	8-01-26-290-430-275	B	ROAD MAINTENANCE AND CONSTRUCTION	R	10/17/18	12/19/18	419093 N
			Tracking Id: PWR-275-SU SUPPLIES								
	4		BLDG MAINTENANCE SUPPLIES	481.34	8-01-26-290-420-215	B	BUILDING AND GROUNDS MAINTENANCE	R	10/17/18	12/19/18	1380842 N
			Tracking Id: PWB-215-27 BLANKET								
	5		BLDG MAINTENANCE SUPPLIES	43.95	8-01-26-290-430-275	B	ROAD MAINTENANCE AND CONSTRUCTION	R	10/17/18	12/19/18	1379363 N
			Tracking Id: PWR-275-SU SUPPLIES								
				732.64							
			Vendor Total:	732.64							
LAKEJ001 JOHN LAKE											
	18-01807	11/15/18	REIMBURSEMENT PARKING LEAGUE								
	1		REIMBURSEMENT LEAGUE PARKING	20.00	8-01-26-290-400-259	B	MISCELLANEOUS	R	11/15/18	12/19/18	LEAGUE PKG N
			Vendor Total:	20.00							
LAW50 LAWMEN SUPPLY COMPANY OF N.J.											
	18-01731	11/05/18	SPEED PLATE PLUS 10 X 12								
	1		SPEED PLATE PLUS 10 X 12	461.28	8-01-25-240-500-252	B	MATERIALS RANGE	R	11/05/18	12/31/18	IN1294011 N
			Tracking Id: PD-252-03 TARGETS/RANGE SUPPLIES								
			Vendor Total:	461.28							

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
LYNKRIS LYNKRIS HARDWARE & SUPPLY CO												
	18-00115	01/22/18	BUILDING & HARDWARE SUPPLIES		B							
	15 #8558		T/H MEN'S ROOM SINK	11.99	8-01-26-290-420-215	B BUILDING AND GROUNDS MAINTENANCE	R	01/22/18	12/31/18		8558	N
			Tracking Id: PWB-215-09 TOWN HALL									
	16 #8561		P/D PAINTING PROJECT	11.57	8-01-26-290-420-215	B BUILDING AND GROUNDS MAINTENANCE	R	01/22/18	12/31/18		8561	N
			Tracking Id: PWB-215-20 POLICE DEPARTMENT									
				23.56								
			Vendor Total:	23.56								
MALEY005 MALEY GIVENS, PC												
	18-00784	05/22/18	2018 REDEVELOPMENT		B							
	14		REDEVELOPMENT - GENERAL	4,171.00	8-01-20-155-001-268	B LEGAL SERVICES MISC. OTHER EXPENSES	R	10/04/18	12/31/18		15964	N
	15		REDEVELOPMENT - RACETRACK	1,306.50	8-01-20-155-001-268	B LEGAL SERVICES MISC. OTHER EXPENSES	R	10/04/18	12/31/18		15965	N
				5,477.50								
			Vendor Total:	5,477.50								
MAYSPLAZ MAYS PLAZA CLEANERS												
	18-01532	10/01/18	PATCH SEWING TO VEST CARRIERS									
	1		PATCH SEWING TO VEST CARRIERS	207.00	8-01-25-240-500-231	B UNIFORMS	R	10/01/18	12/31/18			N
			Tracking Id: PD-231-03 OFFICER NEW UNIFORMS									
			Vendor Total:	207.00								
MGL50 MGL FORMS SYSTEMS, LLC												
	18-01886	12/04/18	TAX TITLE LIEN DEPOSIT SLIPS									
	1		TAX TITLE LIEN DEPOSIT SLIPS	93.00	8-01-20-145-000-257	B OFFICE EXPENSES	R	12/04/18	12/19/18		15463	N
	18-01914	12/07/18	2018 TAX FORMS									
	1		W-2 FORMS	133.40	8-01-20-130-000-266	B PRINTING COSTS	R	12/07/18	12/31/18		160477	N
	2		W-2 ENVELOPES	78.75	8-01-20-130-000-266	B PRINTING COSTS	R	12/07/18	12/31/18		160477	N
	3		1099 MISC FORMS	72.00	8-01-20-130-000-266	B PRINTING COSTS	R	12/07/18	12/31/18		160477	N
	4		1099 INT FORMS	54.00	8-01-20-130-000-266	B PRINTING COSTS	R	12/07/18	12/31/18		160477	N
	5		1099 MIS & INT ENVELOPES	47.25	8-01-20-130-000-266	B PRINTING COSTS	R	12/07/18	12/31/18		160477	N
	6		1095 C FORMS	51.40	8-01-20-130-000-266	B PRINTING COSTS	R	12/07/18	12/31/18		160477	N
	7		1095 C ENVELOPES	63.00	8-01-20-130-000-266	B PRINTING COSTS	R	12/07/18	12/31/18		160477	N
	8		1095-C IRS COPY	51.40	8-01-20-130-000-266	B PRINTING COSTS	R	12/07/18	12/31/18		160477	N

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REM50 REMINGTON, VERNICK &												
	17-01630	10/18/17	LANDSCAPE INSPECTION		B							
	3		LANDSCAPE INSPECTION/REFORESTA	1,170.00	7-01-20-165-000-232	B ENGINEERING FEES	R	10/18/17	12/19/18		0112T074-24	N
	Vendor Total:			1,170.00								
RICOHAME RICOH AMERICANS CORP.												
	18-01834	11/20/18	DEC 2018 ASSORTED COPIERS									
	1		CLERK COPIER - C82066949	201.30	8-01-43-490-700-257	B OFFICE EXPENSES	R	11/20/18	12/31/18		101493454	N
	2		PLANNING 1/2 COPIER-C82080586	84.28	8-01-21-180-310-257	B OFFICE EXPENSES	R	11/20/18	12/31/18		101493454	N
	3		ZONING 1/2 COPIER-C82080586	84.28	8-01-21-185-320-257	B OFFICE EXPENSES	R	11/20/18	12/31/18		101493454	N
	4		POLICE - C82080553	294.43	8-01-25-240-500-245	B EQUIPMENT CONTRACTUAL MAINT	R	11/20/18	12/31/18		101493454	N
			Tracking Id: PD-245-05 PHOTOCOPIER CONTRACT									
	5		POLICE - C82080560	54.06	8-01-25-240-500-245	B EQUIPMENT CONTRACTUAL MAINT	R	11/20/18	12/31/18		101493454	N
			Tracking Id: PD-245-05 PHOTOCOPIER CONTRACT									
	6		CONSTRUCTION 1/2 - C82080564	85.68	8-01-20-120-200-262	B PHOTOCOPY	R	11/20/18	12/31/18		101493454	N
	7		FIRE PREVENTION 1/2-C82080564	85.68	8-01-20-120-200-262	B PHOTOCOPY	R	11/20/18	12/31/18		101493454	N
	8		COURT - C82080565	171.34	8-01-20-120-200-262	B PHOTOCOPY	R	11/20/18	12/31/18		101493454	N
	9		ADMINISTRATOR - C82080561	294.43	8-01-20-120-200-262	B PHOTOCOPY	R	11/20/18	12/31/18		101493454	N
	10		CLERK-C82066949-ADDLCOPIES	112.26	8-01-43-490-700-257	B OFFICE EXPENSES	R	12/31/18	12/31/18		101493454	N
	11		PLANNING ADDL COPIES	309.65	8-01-21-180-310-257	B OFFICE EXPENSES	R	12/31/18	12/31/18		101493454	N
				<u>1,777.39</u>								
	Vendor Total:			1,777.39								
RUT85 RUTGERS STATE UNIVERSITY												
	18-01591	10/11/18	CONTINUING PROF ED - JOHN LAKE									
	1		WATER MANAGEMENT & DRAINAGE	195.00	8-01-26-290-400-226	B COURSES AND SEMINARS	R	10/11/18	12/31/18		79652	N
			Tracking Id: UPWT-LAKE JOHN LAKE									
	Vendor Total:			195.00								
SCH84 SCHWAAB, INC.												
	18-01958	12/15/18	STAMP PAD REFILL - 2 COLOR 2PK									
	9		STAMP PAD REFILL 2 COLOR	31.75	8-01-20-115-110-257	B OFFICE EXPENSE	R	12/17/18	12/31/18		C022288	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SCH84 SCHWAAB, INC. Continued												
	18-01958	12/15/18	STAMP PAD REFILL - 2 COLOR 2PK	Continued								
	10		STAMP PAD REFILL 2 COLOR	5.25	8-01-20-115-110-257	B OFFICE EXPENSE	R	12/17/18	12/31/18		C022288	N
				37.00								
			Vendor Total:	37.00								
SCHAE005 SCHAEFFER LAND, LLC												
	18-01962	12/18/18	ESCROW RELEASE ENCLAVE @ ML									
	1		ESCROW RELEASE ENCLAVE @ ML	21,581.32	PGINSP0063	P SCHAEFFER LAND, LLC.	R	12/18/18	12/31/18		RES#2018-0423	N
			Vendor Total:	21,581.32								
SERVPR01 SERVPRO OF EGG HARBOR VENTNOR												
	18-01629	10/17/18	COURTROOM DUCT CLEANING									
	1		COURTROOM DUCT CLEANING	2,395.00	8-01-26-290-420-215	B BUILDING AND GROUNDS MAINTENANCE	R	10/17/18	12/31/18			N
			Tracking Id: PWB-215-22 COURTS									
			Vendor Total:	2,395.00								
SHIIN005 SHI INTERNATIONAL CORP												
	18-01828	11/19/18	SolarWinds Maintt									
	1		SolarWinds Maint	613.04	8-01-20-140-120-222	B MISCELLANEOUS CAPITAL PROJECTS	R	11/19/18	12/31/18		B09176855	N
	18-01829	11/19/18	SolarWinds Apps									
	1		SolarWinds Apps	11,917.89	8-01-20-140-120-222	B MISCELLANEOUS CAPITAL PROJECTS	R	11/19/18	12/31/18		B09178414	N
	18-01838	11/20/18	GLOBALSAT GPS RECEIVER									
	1		GLOBALSAT GPS RECEIVER	138.20	8-01-25-240-500-242	B EQUIPMENT TECHNOLOGY	R	11/20/18	12/31/18		B09205852	N
			Tracking Id: PD-242-01 COMMUNICATIONS CENTER EQUIPMENT									
			Vendor Total:	12,669.13								
SPECIA02 SPECIALTY GRAPHICS, LLC												
	18-01686	10/29/18	WINTER UNIFORMS- P/W EMPLOYEES									
	1		PC55P - T-SHIRT, SHORT SLEEVE	97.50	8-01-26-290-400-217	B CLOTHING & SAFETY	R	10/29/18	12/31/18		15297	N
	2		PC55P - T-SHIRT, SHORT SLEEVE	85.00	8-01-26-290-400-217	B CLOTHING & SAFETY	R	10/29/18	12/31/18		15297	N
	3		PC55LS - T-SHIRT LONG SLEEVE	270.00	8-01-26-290-400-217	B CLOTHING & SAFETY	R	10/29/18	12/31/18		15297	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SPECIALA02 SPECIALTY GRAPHICS, LLC Continued												
18-01686 10/29/18 WINTER UNIFORMS- P/W EMPLOYEES Continued												
	4		PC55LS - T-SHIRT LONG SLEEVE	330.00	8-01-26-290-400-217	B CLOTHING & SAFETY	R	10/29/18	12/31/18		15297	N
	5		PC90 - CREWNECK SWEATSHIRT	300.00	8-01-26-290-400-217	B CLOTHING & SAFETY	R	10/29/18	12/31/18		15297	N
	6		PC90 - CREWNECK SWEATSHIRT	90.00	8-01-26-290-400-217	B CLOTHING & SAFETY	R	10/29/18	12/31/18		15297	N
	7		SZ101 - HOODIE ZIP THERMAL	462.00	8-01-26-290-400-217	B CLOTHING & SAFETY	R	10/29/18	12/31/18		15297	N
	8		SZ101 - HOODIE ZIP THERMAL	396.00	8-01-26-290-400-217	B CLOTHING & SAFETY	R	10/29/18	12/31/18		15297	N
	9		PC90H - PULLOVER HOODIE	221.00	8-01-26-290-400-217	B CLOTHING & SAFETY	R	10/29/18	12/31/18		15297	N
	10		PC90H - PULLOVER HOODIE	396.00	8-01-26-290-400-217	B CLOTHING & SAFETY	R	10/29/18	12/31/18		15297	N
	11		85283 DICKIES WINTER PANT	1,495.00	8-01-26-290-400-217	B CLOTHING & SAFETY	R	10/29/18	12/31/18		15297	N
	12		HJ626 BERNE DUCK HOODED COAT	268.00	8-01-26-290-400-217	B CLOTHING & SAFETY	R	10/29/18	12/31/18		15297	N
	13		B415 - BIBS	248.00	8-01-26-290-400-217	B CLOTHING & SAFETY	R	10/29/18	12/31/18		15297	N
	14		G880 - POLO	64.00	8-01-26-290-400-217	B CLOTHING & SAFETY	R	10/29/18	12/31/18		15297	N
	15		G880 - POLO	90.00	8-01-26-290-400-217	B CLOTHING & SAFETY	R	10/29/18	12/31/18		15297	N
	16		AA5050 - 50/50 TEE	72.00	8-01-26-290-400-217	B CLOTHING & SAFETY	R	10/29/18	12/31/18		15297	N
	17		LP703 DICKIES TACTICAL PANT	46.00	8-01-26-290-400-217	B CLOTHING & SAFETY	R	12/31/18	12/31/18		15297	N
				4,930.50								
	Vendor Total:			4,930.50								

STA36 STAPLES BUSINESS ADVANTAGE												
18-01884 12/03/18 DEC 2018 SUPPLY ORDER (FINAL)												
	1		SWINGLINE LAMINATE POUCHES	47.99	8-01-26-290-400-257	B OFFICE EXPENSES	R	12/03/18	12/31/18			N
	2		BIC WITE-OUT EZ CORRECT	5.10	8-01-26-290-400-257	B OFFICE EXPENSES	R	12/03/18	12/31/18			N
	3		ARTISTIC KRYSTAL VIEW DESK PAD	18.35	8-01-26-290-400-257	B OFFICE EXPENSES	R	12/03/18	12/31/18			N
	4		STAPLES SPHERE SHAPE MAGNETS	6.04	8-01-26-290-400-257	B OFFICE EXPENSES	R	12/03/18	12/31/18			N
	5		STAPLES HD BINDER DRING MAROON	24.34	8-01-26-290-400-257	B OFFICE EXPENSES	R	12/03/18	12/31/18			N
	6		2019 BLUELINE CALENDAR DSK PAD	10.58	8-01-26-290-400-257	B OFFICE EXPENSES	R	12/03/18	12/31/18			N
	7		STAPLES MAGNETIC BULLDOG CLIPS	6.49	8-01-26-290-400-257	B OFFICE EXPENSES	R	12/03/18	12/31/18			N
	8		XEROX YELLOW TONER CARTRIDGE	230.96	8-01-26-290-400-257	B OFFICE EXPENSES	R	12/03/18	12/31/18			N
	9		XEROX CYAN TONER CARTRIDGE	230.96	8-01-26-290-400-257	B OFFICE EXPENSES	R	12/03/18	12/31/18			N
	10		XEROX MAGENTA TONER CARTRIDGE	230.96	8-01-26-290-400-257	B OFFICE EXPENSES	R	12/03/18	12/31/18			N
	11		XEROX BLACK TONER CARTRIDGE	379.98	8-01-25-240-500-253	B OFFICE EXPENSES	R	12/03/18	12/31/18			N
	13		HP 971XL YELLOW INK CARTRIDGE	119.69	8-01-25-240-500-253	B OFFICE EXPENSES	R	12/03/18	12/31/18			N
			Tracking Id: PD-253-02 TONER									
	14		HP935XL MAGENTA INK CARTRIDGE	17.27	8-01-25-240-500-253	B OFFICE EXPENSES	R	12/03/18	12/31/18			N
			Tracking Id: PD-253-02 TONER									
	15		HP935XL CYAN INK CARTRIDGE	17.27	8-01-25-240-500-253	B OFFICE EXPENSES	R	12/03/18	12/31/18			N

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								
STA36 STAPLES BUSINESS ADVANTAGE			Continued								
18-01884 12/03/18 DEC 2018 SUPPLY ORDER (FINAL)			Continued								
Tracking Id: PD-253-02 TONER											
16 HP934XL BLACK INK CARTRIDGE	28.13	8-01-25-240-500-253	B OFFICE EXPENSES			R	12/03/18	12/31/18			N
Tracking Id: PD-253-02 TONER											
17 HP 35 BLACK TONER CARTRIDGE	59.55	8-01-25-240-500-253	B OFFICE EXPENSES			R	12/03/18	12/31/18			N
Tracking Id: PD-253-02 TONER											
18 OCELO CELLULOSE SPONGE	3.09	8-01-25-240-500-253	B OFFICE EXPENSES			R	12/03/18	12/31/18			N
Tracking Id: PD-253-05 MISC. SUPPLIES											
19 AJAX TRIPLE ACTION DISH SOAP	5.98	8-01-25-240-500-253	B OFFICE EXPENSES			R	12/03/18	12/31/18			N
Tracking Id: PD-253-05 MISC. SUPPLIES											
20 STAPLES CD/DVS ENVELOPES WHITE	13.75	8-01-25-240-500-253	B OFFICE EXPENSES			R	12/03/18	12/31/18			N
Tracking Id: PD-253-05 MISC. SUPPLIES											
21 DIAL HAND SANITIZER 7.5 OZ	14.94	8-01-25-240-500-253	B OFFICE EXPENSES			R	12/03/18	12/31/18			N
Tracking Id: PD-253-05 MISC. SUPPLIES											
22 STAPLES BINDER CLIPS MEDIUM	0.92	8-01-25-240-500-253	B OFFICE EXPENSES			R	12/03/18	12/31/18			N
Tracking Id: PD-253-05 MISC. SUPPLIES											
23 SIMPLY SELF STICK YELLOW 3X3	5.12	8-01-25-240-500-253	B OFFICE EXPENSES			R	12/03/18	12/31/18			N
Tracking Id: PD-253-05 MISC. SUPPLIES											
24 HIGHLAND NOTES 1.5 X 2 YELLOW	6.76	8-01-25-240-500-253	B OFFICE EXPENSES			R	12/03/18	12/31/18			N
Tracking Id: PD-253-05 MISC. SUPPLIES											
25 SMEAD MANILA FILE FOLDER LTR	27.42	8-01-25-240-500-253	B OFFICE EXPENSES			R	12/03/18	12/31/18			N
Tracking Id: PD-253-05 MISC. SUPPLIES											
26 TEMPUS WALL CLOCK	18.89	8-01-25-240-500-253	B OFFICE EXPENSES			R	12/03/18	12/31/18			N
Tracking Id: PD-253-05 MISC. SUPPLIES											
27 BROTHER PTD600 LABEL MAKER	89.99	8-01-20-140-120-257	B OFFICE EXPENSES			R	12/03/18	12/31/18			N
28 ENDUST LCE & PLASMA CLEANING	33.98	8-01-20-140-120-257	B OFFICE EXPENSES			R	12/03/18	12/31/18			N
29 INNOVERA ANITSTATIC SCREEN CLN	25.20	8-01-20-140-120-257	B OFFICE EXPENSES			R	12/03/18	12/31/18			N
30 READ RUGHT LAPTOP SCREENKLEEN	15.78	8-01-20-140-120-257	B OFFICE EXPENSES			R	12/03/18	12/31/18			N
31 HP 305A CYAN TONER CARTRIDG	102.11	8-01-20-115-110-257	B OFFICE EXPENSE			R	12/03/18	12/31/18			N
32 HP 305A MAGENTA TONER CARTRIDG	102.11	8-01-20-115-110-257	B OFFICE EXPENSE			R	12/03/18	12/31/18			N
33 HP 305A YELLOW TONER CARTRIDG	102.11	8-01-20-115-110-257	B OFFICE EXPENSE			R	12/03/18	12/31/18			N
34 STAPLES INVISIBLE TAPE	6.44	8-01-25-240-500-253	B OFFICE EXPENSES			R	12/03/18	12/31/18			N
Tracking Id: PD-253-05 MISC. SUPPLIES											
35 STAPLES INVISIBLE TAPE	6.44	8-01-20-145-000-257	B OFFICE EXPENSES			R	12/03/18	12/31/18			N
36 STAPLES INVISIBLE TAPE	6.44	8-01-43-490-700-257	B OFFICE EXPENSES			R	12/03/18	12/31/18			N
37 STAPLES STICKIES 1 3/8 X 1 7/8	1.98	8-01-43-490-700-257	B OFFICE EXPENSES			R	12/03/18	12/31/18			N
38 KLEENEX FACIAL TISSUE	6.24	8-01-43-490-700-257	B OFFICE EXPENSES			R	12/03/18	12/31/18			N

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								
STA36 STAPLES BUSINESS ADVANTAGE	Continued										
18-01884 12/03/18 DEC 2018 SUPPLY ORDER (FINAL)	Continued										
39 PURELL HAND SANITIZER 8 OZ	19.98	8-01-43-490-700-257	B OFFICE EXPENSES	R		12/03/18	12/31/18				N
40 HP 81A BLACK LSRJT TONER CARTR	167.79	8-01-43-490-700-257	B OFFICE EXPENSES	R		12/03/18	12/31/18				N
41 XEROX PHASER 3260 BLACK TONER	248.97	8-01-22-195-330-257	B OFFICE EXPENSES	R		12/03/18	12/31/18				N
42 HP 05 A CE505D ORIG TONER CART	286.16	8-01-22-195-330-257	B OFFICE EXPENSES	R		12/03/18	12/31/18				N
43 PILOT GEL ROLLER REFILL BLK	10.02	8-01-22-195-330-257	B OFFICE EXPENSES	R		12/03/18	12/31/18				N
44 QUALITY PARK LIQ GLUE ENV MOIS	6.96	8-01-22-195-330-257	B OFFICE EXPENSES	R		12/03/18	12/31/18				N
45 STAPLES INVISIBLE TAPE	22.50	8-01-22-195-330-257	B OFFICE EXPENSES	R		12/03/18	12/31/18				N
46 STAPLES STICKIE 3X3 POPUP	3.71	8-01-22-195-330-257	B OFFICE EXPENSES	R		12/03/18	12/31/18				N
47 STAPLES STICKIE 3X3 POPUP	3.71	8-01-20-100-100-257	B OFFICE EXPENSES	R		12/03/18	12/31/18				N
48 STAPLES STICKIE 3X3 POPUP	7.42	8-01-43-490-700-257	B OFFICE EXPENSES	R		12/03/18	12/31/18				N
49 XEROX TONER CYAN	71.39	8-01-20-100-100-257	B OFFICE EXPENSES	R		12/03/18	12/31/18				N
50 XEROX TONER MAGENTA	80.29	8-01-20-100-100-257	B OFFICE EXPENSES	R		12/03/18	12/31/18				N
51 XEROX TONER YELLOW	120.73	8-01-20-100-100-257	B OFFICE EXPENSES	R		12/03/18	12/31/18				N
52 XEROX TONER BLACK	230.96	8-01-20-100-100-257	B OFFICE EXPENSES	R		12/03/18	12/31/18				N
53 STAPLES BASIC DUTY STORAGE BOX	7.84	8-01-20-100-100-257	B OFFICE EXPENSES	R		12/03/18	12/31/18				N
54 STAPLES BASIC DUTY STORAGE BOX	39.20	8-01-22-195-330-257	B OFFICE EXPENSES	R		12/03/18	12/31/18				N
55 STAPLES BASIC DUTY STORAGE BOX	15.68	8-01-21-185-320-257	B OFFICE EXPENSES	R		12/03/18	12/31/18				N
56 STAPLES BASIC DUTY STORAGE BOX	7.84	8-01-25-240-500-253	B OFFICE EXPENSES	R		12/03/18	12/31/18				N
Tracking Id: PD-253-05 MISC. SUPPLIES											
57 STAPLES BASIC DUTY STORAGE BOX	15.68	8-01-20-145-000-257	B OFFICE EXPENSES	R		12/03/18	12/31/18				N
58 STAPLES BASIC DUTY STORAGE BOX	39.20	8-01-20-130-000-257	B OFFICE EXPENSES	R		12/03/18	12/31/18				N
59 STAPLES STICKIES 3X3 YELLOW RE	1.99	8-01-20-145-000-257	B OFFICE EXPENSES	R		12/03/18	12/31/18				N
60 STAPLES STANDARD STAPLES	8.97	8-01-20-145-000-257	B OFFICE EXPENSES	R		12/03/18	12/31/18				N
61 STAPLES 2PT NCR ADDING PAPER	18.00	8-01-20-145-000-257	B OFFICE EXPENSES	R		12/03/18	12/31/18				N
62 STAPLES POS/CASH REG. ROLL	121.98	8-01-20-145-000-257	B OFFICE EXPENSES	R		12/03/18	12/31/18				N
63 2019 AT A GLANCE TODAY IS WALL	23.42	8-01-20-145-000-257	B OFFICE EXPENSES	R		12/03/18	12/31/18				N
64 2019 STAPLES DESK PAD CALENDAR	13.18	8-01-20-145-000-257	B OFFICE EXPENSES	R		12/03/18	12/31/18				N
65 2019 STAPLES DESK PAD CALENDAR	14.67	8-01-20-145-000-257	B OFFICE EXPENSES	R		12/03/18	12/31/18				N
66 HP 78A BLACK TONER CARTRIDGE	132.00	8-01-20-150-000-257	B OFFICE EXPENSES	R		12/03/18	12/31/18				N
67 STAPLES M/P MINI BINDER CLIPS	1.42	8-01-20-130-000-257	B OFFICE EXPENSES	R		12/03/18	12/31/18				N
68 TPI CORP 188 TASA FAN HEATER	77.79	8-01-20-130-000-257	B OFFICE EXPENSES	R		12/03/18	12/31/18				N
	3,848.80										
18-01890 12/04/18 DEC 2018 SUPPLY ORDER (FINAL)											
1 HP 12A BLACK TONER	116.48	8-01-20-120-200-257	B OFFICE EXPENSES	R		12/04/18	12/31/18			3398441758	N
2 BIC BRITE HIGHLIGHTERS	9.09	8-01-20-120-200-257	B OFFICE EXPENSES	R		12/04/18	12/31/18			3398441758	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TRAFF005 TRAFFIC PLAN												
18-01840	11/20/18	TRAFFIC VESTS/SIGNAGE										
1	TRAFFIC VEST CLASS 3	220.00	8-01-25-240-500-251	B	MATERIALS GENERAL	R	11/20/18	12/31/18		13014.1.2	N	
	Tracking Id: PD-251-03 PERSONAL PROTECTION MATERIALS											
2	TRAFFIC VEST CLASS 3	220.00	8-01-25-240-500-251	B	MATERIALS GENERAL	R	11/20/18	12/31/18		13014.1.2	N	
	Tracking Id: PD-251-03 PERSONAL PROTECTION MATERIALS											
3	TRAFFIC VEST CLASS 3	110.00	8-01-25-240-500-251	B	MATERIALS GENERAL	R	11/20/18	12/31/18		13014.1.2	N	
	Tracking Id: PD-251-03 PERSONAL PROTECTION MATERIALS											
4	PERSONALIZATION "POLICE"	175.00	8-01-25-240-500-251	B	MATERIALS GENERAL	R	11/20/18	12/31/18		13014.1.2	N	
	Tracking Id: PD-251-03 PERSONAL PROTECTION MATERIALS											
5	TELESCOPIC HANDLE FOR 6' AND 7'	112.38	8-01-25-240-500-251	B	MATERIALS GENERAL	R	11/20/18	12/31/18		13014.1.2	N	
	Tracking Id: PD-251-03 PERSONAL PROTECTION MATERIALS											
6	ENGINEERGRADE 24" STOP/SLOW	246.00	8-01-25-240-500-251	B	MATERIALS GENERAL	R	11/20/18	12/31/18		13014.1.2	N	
	Tracking Id: PD-251-03 PERSONAL PROTECTION MATERIALS											
7	ECONOMICAL JOB AID FOR	11.50	8-01-25-240-500-251	B	MATERIALS GENERAL	R	11/20/18	12/31/18		13014.1.2	N	
	Tracking Id: PD-251-03 PERSONAL PROTECTION MATERIALS											
8	SHIPPING	115.68	8-01-25-240-500-251	B	MATERIALS GENERAL	R	12/31/18	12/31/18		13014.1.2	N	
	Tracking Id: PD-251-03 PERSONAL PROTECTION MATERIALS											
		<u>1,210.56</u>										
Vendor Total:		1,210.56										
TRE12 TREASURER, STATE OF NEW JERSEY												
18-00523	04/04/18	2018 MARR/CIVIL UNION										
				B								
5	4TH QTR 2018 MARR/CIVIL UNION	775.00	8-01-55-291-104-002	B	DUE STATE VITAL STAT	R	07/05/18	12/31/18		4TH QTR 2018	N	
Vendor Total:		775.00										
UNI30 UNITED ELECTRIC SUPPLY CO., INC												
18-00072	01/22/18	ELECTRICAL SUPPLIES										
				B								
7	#S104331091 - ALUM 600V REEL	408.15	8-01-26-290-420-215	B	BUILDING AND GROUNDS MAINTENANCE	R	01/22/18	12/31/18		S104331091	N	
8	#S104331091 - FREIGHT	6.18	8-01-26-290-420-215	B	BUILDING AND GROUNDS MAINTENANCE	R	01/22/18	12/31/18		S104331091	N	
11	CREDIT RETURN MERCHANDISE	<u>341.76</u>	8-01-26-290-420-215	B	BUILDING AND GROUNDS MAINTENANCE	R	12/19/18	12/31/18		S104331111.001	N	
		<u>72.57</u>										
Vendor Total:		72.57										

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
UPSSTORE THE UPS STORE												
	18-01931	12/11/18	LIEPE SCOREBOARD SHIPPING COST									
	1		LIEPE SCOREBOARD SHIPPING COST	39.03	8-01-26-290-410-258	B PARKS-MAINT. & CONSTRUCTION	R	12/11/18	12/19/18		5174	N
			Tracking Id: PWR-258-13 LIEPE HOCKEY COURTS & BALL FIELDS									
	2		LIEPE SCOREBOARD REPAIR	58.20	8-01-26-290-410-258	B PARKS-MAINT. & CONSTRUCTION	R	12/18/18	12/19/18		5437	N
			Tracking Id: PWR-258-13 LIEPE HOCKEY COURTS & BALL FIELDS									
				97.23								
			Vendor Total:	97.23								
VOLAN005 VOIANCE LANGUAGE SERVICES LLC												
	18-00227	02/13/18	2018 TELEPHONE INTERPRETERS		B							
	12	11/2018	TELEPHONE INTERPRETERS	95.46	8-01-43-490-700-246	B INTERPRETERS	R	02/13/18	12/31/18		863958	N
			Vendor Total:	95.46								
WAS50 WASTE MANAGEMENT OF NJ INC.												
	18-01961	12/17/18	ACCT #3-55879-72001-HGREEN/PW									
	1		HAMILTON GREENE - DEC 2018	225.00	8-01-26-305-445-267	B SOLID WASTE CONTRACTUAL SERVICES	R	12/17/18	12/19/18		2789992	N
			Tracking Id: WM-07212HG WASTE MANAGEMENT HAMILTON GREENE									
	2		PUBLIC WORK GARAGE - DEC 2018	225.00	8-01-26-305-445-267	B SOLID WASTE CONTRACTUAL SERVICES	R	12/17/18	12/19/18		2789992	N
			Tracking Id: WM-47848PW WASTE MANAGEMENT PUBLIC WORKS GARAGE									
				450.00								
			Vendor Total:	450.00								
WAYNE005 WAYNE A NEVILLE A.I.A.												
	17-01559	10/03/17	NEW OFFICE/WASHER/DRYER ROOM		B							
	4		NEW OFFICE/WASHER/DRYER ROOM	75.08	7-01-26-290-420-215	B BUILDING-MAINT. & CONSTRUCTION	R	10/03/17	12/19/18		2016-325REI	N
			Tracking Id: BID2018-04 NEW OFFICE & LAUNDRY ROOM (2018-04A)									
			Vendor Total:	75.08								
WBMASON1 W.B.MASON CO., INC.												
	18-01909	12/06/18	DEC 2018 PAPER ORDER (FINAL)									
	1		COPY PAPER ORDER 8.5 X 11	2,336.04	8-01-20-130-000-261	B OFFICE SUPPLIES-PAPER	R	12/06/18	12/31/18		I61526613	N
	2		COPY PAPER ORDER 8.5 X 14	263.94	8-01-20-130-000-261	B OFFICE SUPPLIES-PAPER	R	12/06/18	12/31/18		I61526613	N
	3		COPY PAPER ORDER 8.5 X 11	648.90	8-01-25-240-500-253	B OFFICE EXPENSES	R	12/06/18	12/31/18		I61526613	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WBMASON1 W.B.MASON CO., INC. Continued												
18-01909	12/06/18	DEC 2018	PAPER ORDER (FINAL)	Continued								
			Tracking Id: PD-253-01 PAPER									
4			COPY PAPER ORDER 8.5 X 11 BLUE	33.50	8-01-25-240-500-253	B OFFICE EXPENSES	R	12/06/18	12/31/18		I61526613	N
			Tracking Id: PD-253-01 PAPER									
				<u>3,282.38</u>								
18-01963 12/18/18 FINANCE - DEC 2018 SUPPLIES												
1			PENDAFLEX HANGING FILES LTR	34.77	8-01-20-130-000-257	B OFFICE EXPENSES	R	12/18/18	12/31/18		I61933840	N
2			SMEAD MANILA S/A FOLDER DVDRS	22.84	8-01-20-130-000-257	B OFFICE EXPENSES	R	12/18/18	12/31/18		I61933840	N
				<u>57.61</u>								
			Vendor Total:	3,339.99								
ZIPPILLI KEVIN ZIPPILLI												
18-01979	12/20/18		DAMAGED PROPERTY REIMBURSEMENT									
1			DAMAGED PROPERTY REIMBURSEMENT	40.43	8-01-25-240-500-231	B UNIFORMS	R	12/20/18	12/31/18		PROPERTY DAMAGE	N
			Tracking Id: PD-231-01 OFFICER UNIFORM REPLACEMENT									
			Vendor Total:	40.43								
<hr/>												
Total Purchase Orders:	86	Total P.O. Line Items:	344	Total List Amount:	233,167.33	Total Void Amount:	0.00					

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	7-01	2,075.84	0.00	2,075.84	0.00	0.00	0.00	2,075.84
CURRENT FUND	8-01	187,525.86	0.00	187,525.86	0.00	0.00	0.00	187,525.86
TRUST OTHER	8-03	0.00	0.00	0.00	0.00	0.00	35,535.07	35,535.07
	Year Total:	187,525.86	0.00	187,525.86	0.00	0.00	35,535.07	223,060.93
ANIMAL CONTROL	T-12	363.60	0.00	363.60	0.00	0.00	0.00	363.60
DONATION TRUST	T-26	533.45	0.00	533.45	0.00	0.00	0.00	533.45
Snow Reserve	T-30	6,883.51	0.00	6,883.51	0.00	0.00	0.00	6,883.51
Public Defender	T-31	250.00	0.00	250.00	0.00	0.00	0.00	250.00
	Year Total:	8,030.56	0.00	8,030.56	0.00	0.00	0.00	8,030.56
Total Of All Funds:		197,632.26	0.00	197,632.26	0.00	0.00	35,535.07	233,167.33

Project Description	Project No.	Rcvd Total	Held Total	Project Total
HOMETOWN AMERICA, LLC/FAIRWAYS	INSP0005	901.25	0.00	901.25
CONSON LLC/EAGLESMERE	INSP0042	2,510.00	0.00	2,510.00
FERNMOOR@ WOODS LANDING INSP	WKS00147	9,228.75	0.00	9,228.75
CONIFER REALTY LLC	INSPP1502	843.75	0.00	843.75
Atlantic Region Food Corp	INSPZ1317	470.00	0.00	470.00
SCHAEFFER LAND, LLC.	PGINSP0063	21,581.32	0.00	21,581.32
Total of All Projects:		<u>35,535.07</u>	<u>0.00</u>	<u>35,535.07</u>

Range of Checking Accts: ANIMAL CONTROL to HOUSING TRUST Range of Check Dates: 12/18/18 to 12/31/18
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
CURRENT FUND	CURRENT FUND						
38601	12/21/18	BAYFR015 BAYFRONT URGENT CARE					5618
16-01477	1	HEPATITIS B VACCINATIONS FOR	1,350.00	8-01-55-204-000-000	Budget		1 1
				ACCOUNTS PAYABLE			
38602	12/21/18	COM08 COMCAST OF PLEASANTVILLE/VINEL					5618
18-00131	13	DEC 2018 SPC VIDEO POLICE	51.36	8-01-25-240-500-245	Budget		2 1
				EQUIPMENT CONTRACTUAL MAINT			
38603	12/21/18	CON27 ATLANTIC CITY ELECTRIC				12/21/18 VOID	0
38604	12/21/18	CON27 ATLANTIC CITY ELECTRIC					5618
18-01708	50	HOMEWOOD	4.46	8-01-31-435-100-281	Budget		4 1
				STREET LIGHTING			
18-01708	51	PARK RD THE COVE	0.00	8-01-31-435-100-281	Budget		5 1
				STREET LIGHTING			
18-01708	52	VARIOUS LOCATIONS	831.88	8-01-31-435-100-281	Budget		6 1
				STREET LIGHTING			
18-01708	53	1509 ROUTE 50	13,416.80	8-01-31-435-100-281	Budget		7 1
				STREET LIGHTING			
18-01708	54	VARIOUS LOCATIONS	866.90	8-01-31-435-100-281	Budget		8 1
				STREET LIGHTING			
18-01708	55	RTE 50 & 3RD ST.	22.61	8-01-31-435-100-281	Budget		9 1
				STREET LIGHTING			
18-01709	4	1309 ROUTE 50	99.05	8-01-31-441-000-231	Budget		10 1
				ELECTRICITY			
18-01709	6	1000 ATLANTIC AVE	1,279.40	8-01-31-441-000-231	Budget		11 1
				ELECTRICITY			
18-01709	7	1309 ROUTE 50 CAPE MAY AVE HSE	73.56	8-01-31-441-000-231	Budget		12 1
				ELECTRICITY			
18-01709	8	6101 13TH ST.	3,548.07	8-01-31-441-000-231	Budget		13 1
				ELECTRICITY			
18-01709	9	CAPE MAY AVE	337.90	8-01-31-441-000-231	Budget		14 1
				ELECTRICITY			
18-01709	21	RT 450 & RIVER DRIVE	14.78	8-01-31-435-100-281	Budget		15 1
				STREET LIGHTING			
18-01709	22	RAILROAD BLVD	64.88	8-01-31-435-100-281	Budget		16 1
				STREET LIGHTING			
18-01709	23	RTE 40 & AVE OF THE PINE	51.56	8-01-31-435-100-281	Budget		17 1
				STREET LIGHTING			
18-01709	24	140 OLD EGG HARBOR RD.	87.20	8-01-31-435-100-281	Budget		18 1
				STREET LIGHTING			
18-01709	25	HARDING HWY	72.76	8-01-31-435-100-281	Budget		19 1
				STREET LIGHTING			
18-01709	26	LENAPE AVE	0.00	8-01-31-435-100-281	Budget		20 1
				STREET LIGHTING			
18-01709	27	OLD EGG HARBOR RD UN	137.12	8-01-31-435-100-281	Budget		21 1
				STREET LIGHTING			
18-01709	28	RTE 40/322 & WRANGLE	123.53	8-01-31-435-100-281	Budget		22 1
				STREET LIGHTING			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND			Continued						
38604	ATLANTIC CITY ELECTRIC	Continued							
18-01709	29	RTE 50 & 32ND AVE	17.89	8-01-31-435-100-281	Budget		23	1	
				STREET LIGHTING					
18-01709	30	RT 322 & COLOGNE AVE	0.00	8-01-31-435-100-281	Budget		24	1	
				STREET LIGHTING					
18-01709	31	OLD EGG HARBOR RD RRWS	30.78	8-01-31-435-100-281	Budget		25	1	
				STREET LIGHTING					
18-01709	32	PARK AVE AT COVE	143.72	8-01-31-435-100-281	Budget		26	1	
				STREET LIGHTING					
18-01709	33	RTE 50 & 3RD ST.	27.66	8-01-31-435-100-281	Budget		27	1	
				STREET LIGHTING					
18-01709	34	ROUTE 50 & MILL ST.	64.01	8-01-31-435-100-281	Budget		28	1	
				STREET LIGHTING					
18-01709	35	PARK RD	6.04	8-01-31-435-100-281	Budget		29	1	
				STREET LIGHTING					
18-01709	36	140 OLD EGG HARBOR RD # TENNIS	2.70	8-01-31-435-100-281	Budget		30	1	
				STREET LIGHTING					
18-01709	37	140 OLD EGG HARBOR RD # SNACK	252.35	8-01-31-435-100-281	Budget		31	1	
				STREET LIGHTING					
18-01709	38	OLD EGG HARBOR RD FIELD	113.68	8-01-31-435-100-281	Budget		32	1	
				STREET LIGHTING					
18-01709	39	HICKORY ST. REC	48.66	8-01-31-435-100-281	Budget		33	1	
				STREET LIGHTING					
18-01709	40	OLD EGG HARBOR RD	745.94	8-01-31-435-100-281	Budget		34	1	
				STREET LIGHTING					
18-01709	41	ROUTE 40 & CANTILLIO	4.79	8-01-31-435-100-281	Budget		35	1	
				STREET LIGHTING					
18-01709	42	HAMILTON IND PARK SN	2.41	8-01-31-435-100-281	Budget		36	1	
				STREET LIGHTING					
18-01709	43	3155 LEIPZIG AVE	1,094.10	8-01-31-435-100-281	Budget		37	1	
				STREET LIGHTING					
18-01709	44	HICKORY ST.	159.09	8-01-31-435-100-281	Budget		38	1	
				STREET LIGHTING					
18-01709	45	RTE 40	55.88	8-01-31-435-100-281	Budget		39	1	
				STREET LIGHTING					
18-01709	46	HICKORY ST. REC	149.48	8-01-31-435-100-281	Budget		40	1	
				STREET LIGHTING					
18-01709	47	SEWELL AVE	44.57	8-01-31-435-100-281	Budget		41	1	
				STREET LIGHTING					
18-01709	48	ROUTE 40 & ROUTE 322	112.56	8-01-31-435-100-281	Budget		42	1	
				STREET LIGHTING					
18-01709	49	ROUTE 40 & WALMART DRIVE	31.48	8-01-31-435-100-281	Budget		43	1	
				STREET LIGHTING					
			<u>24,140.25</u>						
38605	12/21/18	GREAT005 GREAT AMERICA LEASING CORP					5618		
18-01173	7	2018 POSTAGE MACH/OLD INSERTER	490.00	8-01-20-100-101-283	Budget		3	1	
				POSTAGE					
38606	12/21/18	SOU12 SOUTH JERSEY GAS COMPANY					5618		
18-01720	1	5500 ATLANTIC AVENUE	28.61	8-01-31-446-000-255	Budget		44	1	
				NATURAL GAS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND	CURRENT FUND		Continued						
38606	SOUTH JERSEY GAS COMPANY	Continued							
18-01720	2	PUBLIC WORKS	335.11	8-01-31-446-000-255 NATURAL GAS	Budget		45	1	
18-01720	3	1309 ROUTE 50	0.00	8-01-31-446-000-255 NATURAL GAS	Budget		46	1	
18-01720	4	6101 13TH STREET	1,163.89	8-01-31-446-000-255 NATURAL GAS	Budget		47	1	
			<u>1,527.61</u>						
38607	12/27/18	GLENNINS GLENN INSURANCE INC.					5626		
18-02008	1	RENEW VOLUNTEER ACCIDENT INS	828.00	8-01-23-210-000-213 LIABILITY INSURANCE	Budget		1	1	
920	12/28/18	TOW42 TOWNSHIP OF HAMILTON NET PR					5622		
18-01995	1	PAYROLL #26 OF 26	10,181.59	8-01-20-100-100-101 SALARY	Budget		1	1	
18-01995	2	PAYROLL #26 OF 26	2,320.20	8-01-20-110-210-101 SALARY	Budget		2	1	
18-01995	3	PAYROLL #26 OF 26	2,324.11	8-01-20-115-110-101 SALARY	Budget		3	1	
18-01995	4	PAYROLL #26 OF 26	7,635.96	8-01-20-120-200-101 SALARY	Budget		4	1	
18-01995	5	PAYROLL #26 OF 26	7,961.95	8-01-20-130-000-101 SALARY	Budget		5	1	
18-01995	6	PAYROLL #26 OF 26	3,380.52	8-01-20-140-120-101 SALARY	Budget		6	1	
18-01995	7	PAYROLL #26 OF 26	8,696.80	8-01-20-145-000-101 SALARY	Budget		7	1	
18-01995	8	PAYROLL #26 OF 26	5,518.31	8-01-20-150-000-101 SALARY	Budget		8	1	
18-01995	9	PAYROLL #26 OF 26	103.57	8-01-20-175-000-101 SALARY	Budget		9	1	
18-01995	10	PAYROLL #26 OF 26	5,602.24	8-01-21-180-310-101 SALARY	Budget		10	1	
18-01995	11	PAYROLL #26 OF 26	3,681.79	8-01-21-185-320-101 SALARY	Budget		11	1	
18-01995	12	PAYROLL #26 OF 26	9,249.39	8-01-22-195-330-101 SALARY	Budget		12	1	
18-01995	13	PAYROLL #26 OF 26	2,166.00	8-01-22-200-330-101 SALARY	Budget		13	1	
18-01995	14	PAYROLL #26 OF 26	26.98	8-01-23-226-000-283 DISABILITY	Budget		14	1	
18-01995	15	PAYROLL #26 OF 26	219,122.32	8-01-25-240-500-101 SALARY	Budget		15	1	
18-01995	16	PAYROLL #26 OF 26	15,335.09	8-01-25-240-500-103 OVERTIME	Budget		16	1	
18-01995	17	PAYROLL #26 OF 26	98.37	8-01-25-240-500-106 PERSONAL DAYS	Budget		17	1	
18-01995	18	PAYROLL #26 OF 26	236.25	8-01-25-252-510-101 SALARY	Budget		18	1	
18-01995	19	PAYROLL #26 OF 26	5,364.61	8-01-25-266-340-101 SALARY	Budget		19	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND			Continued						
920 TOWNSHIP OF HAMILTON NET PR			Continued						
18-01995	20	PAYROLL #26 OF 26	37,360.26	8-01-26-290-400-101	Budget		20	1	
				SALARY					
18-01995	21	PAYROLL #26 OF 26	3,121.25	8-01-26-290-400-103	Budget		21	1	
				OVERTIME					
18-01995	22	PAYROLL #26 OF 26	26,944.86	8-01-36-472-000-278	Budget		22	1	
				SOCIAL SECURITY					
18-01995	23	PAYROLL #26 OF 26	399.57	8-01-36-473-000-261	Budget		23	1	
				DCRP					
18-01995	24	PAYROLL #26 OF 26	18,823.38	8-01-43-490-700-101	Budget		24	1	
				SALARY					
18-01995	25	PAYROLL #26 OF 26	386.90	8-01-43-490-700-103	Budget		25	1	
				OVERTIME					
18-01995	26	PAYROLL #26 OF 26	110.00	8-01-55-194-000-001	Budget		26	1	
				DUE FR COUNTY - DRUG RECOG	EXPERT				
18-01995	27	PAYROLL #26 OF 26	4,812.76	G-01-41-752-000-300	Budget		27	1	
				COPS HIRING GRANT					
18-01995	28	PAYROLL #26 OF 26	502.36	G-01-41-770-000-301	Budget		28	1	
				CLEAN COMMUNITIES					
			<u>401,467.39</u>						

921	12/31/18	TOW42	TOWNSHIP OF HAMILTON NET PR						5627
18-02009	1	SPECIAL		0.09	8-01-23-226-000-283	Budget	1	1	
					DISABILITY				
18-02009	2	SPECIAL		87.05	8-01-25-240-500-101	Budget	2	1	
					SALARY				
18-02009	3	SPECIAL		6.66	8-01-36-472-000-278	Budget	3	1	
					SOCIAL SECURITY				
18-02009	4	SPECIAL		16.62	8-01-36-473-000-261	Budget	4	1	
					DCRP				
			<u>77.18</u>						

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	8	1	429,931.79	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>8</u>	<u>1</u>	<u>429,931.79</u>	<u>0.00</u>

HOUSING TRUST	HOUSING TRUST FUND								
458	12/28/18	TOW42	TOWNSHIP OF HAMILTON NET PR				12/31/18		5624
18-01995	30	PAYROLL #26 OF 26		341.80	T-39-56-850-000-001	Budget	1	1	
					RESERVE FOR HOUSING TRUST COAH				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	341.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>341.80</u>	<u>0.00</u>

Check #	Check Date	Vendor	Amount Paid	Charge Account	Reconciled/Void	Ref Num
PO #	Item	Description			Account Type	Contract Ref Seq Acct
Continued						
HOUSING TRUST	HOUSING TRUST	FUND				
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		9	1	430,273.59	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		<u>9</u>	<u>1</u>	<u>430,273.59</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	424,616.67	0.00	0.00	424,616.67
CURRENT FUND	G-01	5,315.12	0.00	0.00	5,315.12
HOUSING TRUST FUND COAH	T-39	341.80	0.00	0.00	341.80
Total of All Funds:		<u>430,273.59</u>	<u>0.00</u>	<u>0.00</u>	<u>430,273.59</u>

Range of Checking Accts: PUBLIC ASSISTAN to WIRES TRUST OTH Range of Check Dates: 12/18/18 to 12/31/18
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
TRUST ACCOUNT		DEVELOPERS ESCROW					
3847	12/19/18	TARGA005 DONALD TARGAN				12/31/18	5617
18-01969	1	PERFORMANCE GUARANTEE RELEASE	90,652.07	PGISD20-81 DONALD TARGAN/ CASH PG	Project		1 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	90,652.07	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	90,652.07	0.00

TRUST OTHER	TRUST OTHER FUND	Amount Paid	Charge Account	Account Type	Ref Num
3481	12/21/18				5619
18-01709	10	0.00	T-25-56-850-000-025	Budget	1 1
			FIRE SUPPRESSION SYSTEM RESERV		
18-01709	11	0.00	T-25-56-850-000-025	Budget	2 1
			FIRE SUPPRESSION SYSTEM RESERV		
18-01709	12	0.00	T-25-56-850-000-025	Budget	3 1
			FIRE SUPPRESSION SYSTEM RESERV		
18-01709	13	0.90	T-25-56-850-000-025	Budget	4 1
			FIRE SUPPRESSION SYSTEM RESERV		
18-01709	14	24.14	T-25-56-850-000-025	Budget	5 1
			FIRE SUPPRESSION SYSTEM RESERV		
18-01709	15	0.00	T-25-56-850-000-025	Budget	6 1
			FIRE SUPPRESSION SYSTEM RESERV		
18-01709	16	0.00	T-25-56-850-000-025	Budget	7 1
			FIRE SUPPRESSION SYSTEM RESERV		
18-01709	17	0.00	T-25-56-850-000-025	Budget	8 1
			FIRE SUPPRESSION SYSTEM RESERV		
18-01709	18	0.00	T-25-56-850-000-025	Budget	9 1
			FIRE SUPPRESSION SYSTEM RESERV		
18-01709	19	0.00	T-25-56-850-000-025	Budget	10 1
			FIRE SUPPRESSION SYSTEM RESERV		
18-01709	20	0.00	T-25-56-850-000-025	Budget	11 1
			FIRE SUPPRESSION SYSTEM RESERV		
		25.04			

361	12/28/18	TOW42 TOWNSHIP OF HAMILTON NET PR				12/31/18	5623
18-01995	29	PAYROLL #26 OF 26	12,952.34	T-15-56-850-000-015 P.O.D PAYROLL SEE ESCROW	Budget		1 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	12,977.38	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	12,977.38	0.00

Check #	Check Date	Vendor	Amount Paid	Charge Account	Reconciled/Void	Ref Num
PO #	Item	Description			Account Type	Contract Ref Seq Acct
Continued						
TRUST OTHER		TRUST OTHER FUND				
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks:	3	0	103,629.45	0.00
		Direct Deposit:	0	0	0.00	0.00
		Total:	<u>3</u>	<u>0</u>	<u>103,629.45</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Police Outside Duty	T-15	12,952.34	0.00	0.00	12,952.34
FIRE SUPPRESSION SYSTEM TRUST	T-25	25.04	0.00	0.00	25.04
Total of All Funds:		<u>12,977.38</u>	<u>0.00</u>	<u>0.00</u>	<u>12,977.38</u>

Project Description	Project No.	Project Total
DONALD TARGAN/ CASH PG	PGISD20-81	90,652.07
Total of All Projects:		<u>90,652.07</u>
