

CURRENT FUND - APPROPRIATIONS

SFY

8. GENERAL APPROPRIATIONS (A) Operations within "CAPS"	SA 1 OE 2		Appropriated			Expended FY2019		
			For FY2020	For FY2019	for FY2019 By Emergency Appropriation	Total for FY2019 As Modified By All Transfers	Paid or Charged	Reserved
<u>General Government</u>								
<u>Administrative and Executive:</u>								
City Council		20-110-CCO						
Salaries and Wages	1	20-110-1	378,186.00	364,264.00		364,264.00	363,945.72	318.28
Other Expenses	2	20-110-2	60,000.00	60,000.00		60,000.00	29,067.34	30,932.66
Alcohol Beverage Control		20-120-ABC						
Salaries and Wages	1	20-120-1	121,318.00	116,302.00		125,302.00	125,240.76	61.24
Other Expenses	2	20-120-2	7,850.00	7,850.00		7,850.00	631.29	7,218.71
City Clerk		20-120-CCL						
Salaries and Wages	1	20-120-1	351,636.00	342,138.00		346,138.00	344,956.36	1,181.64
Other Expenses	2	20-120-2	50,225.00	50,225.00		50,225.00	17,190.09	33,034.91
Elections		20-120-ELE						
Salaries and Wages	1	20-120-1	10,000.00	8,000.00		8,000.00	0.00	8,000.00
Other Expenses	2	20-120-2	47,000.00	47,000.00		47,000.00	1,134.00	45,866.00
Printing and Publications		20-120-PRI						
Other Expenses	2	20-120-2	175,000.00	175,000.00		175,000.00	91,505.70	83,494.30
Office of the Mayor		20-110-MAY						
Salaries and Wages	1	20-110-1	342,437.00	292,839.00		307,839.00	306,594.74	1,244.26
Other Expenses	2	20-110-2	15,850.00	15,850.00		18,350.00	17,299.53	1,050.47

Range of Accounts: 1-01-20-110-CCO-351 to 1-01-20-110-CCO-359 Date Range: 01/01/20 to 11/30/21 Include Accounts with Zero Activity: No

Audit Report Type: Standard

Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the Transaction Ending Date.

* Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance

En = PO Line Item First Encumbrance Date

BC = Blanket Control

BS = Blanket Sub

Account No	Description	Vendor/Reference	Trans Amount	Begin Balance
Date	Transaction Data/Comment		Trans Amount	Trans Balance User
1-01-20-110-CCO-351 EXPENSES FRANCISCO J GUESTA				
09/24/20	PO 21-01862 9 Paid Ck191016	FLO02 SPEEDY RECOVERY LARGE PLANTER	14.38-	En 09/11/20 14.38- CONCETTA
11/19/20	PO 21-03161 9 Paid Ck191663	FLO02 GET WELL DISH GARDEN PLANTER	9.20-	En 11/04/20 23.58- JF
12/23/20	PO 21-04474 1 Paid Ck192651	MAZ03 REIMB TELEPHONE EXPENSES	87.19-	En 12/04/20 110.77- CONCETTA
05/20/21	PO 21-08280 9 Paid Ck194356	EMI01 DEEPEST SYMPATHY STANDING	20.70-	En 05/07/21 131.47- CONCETTA
08/05/21	PO 21-08944 1 Paid Ck195338	T0001 POLO SHIRTS FOR COUNCILMAN	54.00-	En 06/04/21 185.47- CONCETTA
08/05/21	PO 21-08944 2 Paid Ck195338	T0001	0.00	En 06/04/21 185.47- CONCETTA
1-01-20-110-CCO-352 EXPENSES WILLIAM GALLMAN JR				
09/24/20	PO 21-01862 5 Paid Ck191016	FLO02 SPEEDY RECOVERY LARGE PLANTER	30.55-	En 09/11/20 30.55- CONCETTA
11/19/20	PO 21-03161 5 Paid Ck191663	FLO02 GET WELL DISH GARDEN PLANTER	9.20-	En 11/04/20 39.75- JF
01/07/21	PO 21-05016 1 Paid Ck192800	GAL04 TELE EXP JUL-DEC 2020	209.40-	En 12/22/20 249.15- STH
05/20/21	PO 21-08280 5 Paid Ck194356	EMI01 DEEPEST SYMPATHY STANDING	20.70-	En 05/07/21 269.85- CONCETTA
07/22/21	PO 22-00009 1 Paid Ck195104	GAL04 REIMB EXPENSES DUTIES	317.80-	En 07/01/21 587.65- CONCETTA
07/22/21	PO 22-00011 1 Paid Ck195104	GAL04 REIMB EXPENSES DUTIES	16.31-	En 07/01/21 603.96- CONCETTA
08/05/21	PO 21-08560 1 Paid Ck195261	ENV12 2400 PRE-STAMPED POST CARDS	1,872.00-	En 05/19/21 2,475.96- CONCETTA
08/05/21	PO 21-08951 1 Paid Ck195338	T0001 POLO SHIRTS FOR COUNCILMAN	54.00-	En 06/04/21 2,529.96- CONCETTA
1-01-20-110-CCO-353 EXPENSES NELSON GONZALEZ				
09/24/20	PO 21-01862 2 Paid Ck191016	FLO02 SPEEDY RECOVERY LARGE PLANTER	30.54-	En 09/11/20 30.54- CONCETTA
11/19/20	PO 21-01117 1 Paid Ck191761	WES03 GOLD ELECTROPLATE BADGE	124.50-	En 08/11/20 155.04- JF
11/19/20	PO 21-03161 2 Paid Ck191663	FLO02 GET WELL DISH GARDEN PLANTER	9.20-	En 11/04/20 164.24- JF
12/31/20	PO 21-04810 1 Paid Ck192739	PEN16 1/2 AMOUNT DUE	1,100.00-	En 12/14/20 1,264.24- CONCETTA
01/07/21	PO 21-04723 1 Paid Ck192804	GON03 REIMB FOR EXPENSES DUTIES	323.07-	En 12/11/20 1,587.31- STH
01/07/21	PO 21-04868 1 Paid Ck192804	GON03 REIMB EXPENSES	31.97-	En 12/18/20 1,619.28- STH
02/18/21	PO 21-06047 1 Paid Ck193342	GON03 REIMB EXPENSES DUTIES	58.63-	En 02/03/21 1,677.91- CONCETTA
04/22/21	PO 21-07557 1 Paid Ck194054	GON03 REIMB EASTER EGG HUNT	272.84-	En 04/07/21 1,950.75- STH
05/06/21	PO 21-07871 1 Paid Ck194222	GON03 REIMB EXPENSES DUTIES	53.82-	En 04/20/21 2,004.57- CONCETTA
05/20/21	PO 21-08280 2 Paid Ck194356	EMI01 DEEPEST SYMPATHY STANDING	20.70-	En 05/07/21 2,025.27- CONCETTA
06/10/21	PO 21-09031 1 Open	WES03 9" DIAMOND ACCENT GLASS AWARD	104.50-	En 06/03/21 2,129.77- JRP
06/17/21	PO 21-08931 1 Paid Ck194693	INV# 57959	75.00-	En 06/01/21 2,204.77- CONCETTA
07/08/21	PO 21-08878 1 Paid Ck194937	NAV12 2000 # 10 REGULAR ENVELOPES	1,600.00-	En 06/01/21 3,804.77- CONCETTA
08/05/21	PO 21-08948 1 Paid Ck195338	T0001 POLO SHIRTS FOR COUNCILMAN	54.00-	En 06/04/21 3,858.77- CONCETTA

Account No	Transaction Date/Comment	Description	Vendor/Reference	Trans Amount	Begin Balance	User
Date					Trans Balance	
1-01-20-110-CCO-354 EXPENSES MANUEL GROVA JR						
08/20/20	PO 21-00874	1 Paid CK190719	REIMB TELEPHONE EXPENSES	32.25-	0.00	CONCETTA
09/24/20	PO 21-01849	1 Paid CK191029	REIMBURSE EXPENSES DUTIES	32.25-	32.25-	CONCETTA
09/24/20	PO 21-01862	7 Paid CK191016	SPEEDY RECOVERY LARGE PLANTER	487.81-	520.06-	CONCETTA
10/22/20	PO 21-02528	1 Paid CK191366	REIMB TELEPHONE EXPENSES	30.55-	550.61-	CONCETTA
11/19/20	PO 21-03161	7 Paid CK191663	GET WELL DISH GARDEN PLANTER	76.70-	627.31-	JF
12/03/20	PO 21-03891	1 Paid CK192448	SEPT/OCT REMBURSE PHONE EXP	9.20-	636.51-	JF
12/31/20	PO 21-04810	2 Paid CK192739	1/2 AMOUNT DUE	33.81-	670.32-	CONCETTA
01/07/21	PO 21-04724	1 Paid CK192807	REIMB FOR TELEPHONE EXPENSES	1,100.00-	1,770.32-	CONCETTA
02/18/21	PO 21-06045	1 Paid CK193346	REIMB TELEPHONE EXPENSES	20.66-	1,790.98-	STH
03/18/21	PO 21-06703	1 Paid CK193668	REIMB TELEPHONE EXPENSES	32.78-	1,823.76-	CONCETTA
05/20/21	PO 21-08151	1 Paid CK194370	REIMB TELEPHONE EXPENSES	36.44-	1,860.20-	CONCETTA
05/20/21	PO 21-08280	7 Paid CK194356	DEEPEST SYMPATHY STANDING	40.00-	1,900.20-	CONCETTA
07/22/21	PO 22-00010	1 Paid CK195108	REIMB TELEPHONE EXPENSES	20.70-	1,920.90-	CONCETTA
08/05/21	PO 21-08945	1 Paid CK195338	POLO SHIRTS FOR COUNCILMAN	38.51-	1,959.41-	CONCETTA
1-01-20-110-CCO-355 EXPENSES CARLOS TORRES						
09/24/20	PO 21-01862	1 Paid CK191016	SPEEDY RECOVERY LARGE PLANTER	54.00-	2,013.41-	CONCETTA
10/08/20	PO 21-02161	1 Paid CK191277	REIMB EXPENSES	0.00	0.00	CONCETTA
11/19/20	PO 21-01279	1 Paid CK191702	500 BUSINESS CARDS	30.54-	30.54-	CONCETTA
11/19/20	PO 21-03161	1 Paid CK191663	GET WELL DISH GARDEN PLANTER	2,000.05-	2,030.59-	JF
05/20/21	PO 21-08280	1 Paid CK194356	DEEPEST SYMPATHY STANDING	58.00-	2,088.59-	JF
08/05/21	PO 21-08947	1 Paid CK195338	POLO SHIRTS FOR COUNCILMAN	9.20-	2,097.79-	JF
1-01-20-110-CCO-356 EXPENSES JOSEPH J KEENAN JR						
09/24/20	PO 21-01862	3 Paid CK191016	SPEEDY RECOVERY LARGE PLANTER	20.70-	2,118.49-	CONCETTA
11/19/20	PO 21-03161	3 Paid CK191663	GET WELL DISH GARDEN PLANTER	108.00-	2,226.49-	CONCETTA
05/20/21	PO 21-08280	3 Paid CK194356	DEEPEST SYMPATHY STANDING	0.00	0.00	CONCETTA
08/05/21	PO 21-08949	1 Paid CK195338	POLO SHIRTS FOR COUNCILMAN	30.54-	30.54-	CONCETTA
1-01-20-110-CCO-357 EXPENSES FRANK MAZZA						
08/20/20	PO 21-00873	1 Paid CK190731	REIMB TELEPHONE EXPENSES	30.54-	30.54-	CONCETTA
09/24/20	PO 21-01853	1 Paid CK191065	REIMB TELEPHONE EXPENSES	9.20-	39.74-	JF
09/24/20	PO 21-01862	6 Paid CK191016	SPEEDY RECOVERY LARGE PLANTER	20.70-	60.44-	CONCETTA
10/22/20	PO 21-02527	1 Paid CK191383	REIMB TELEPHONE EXPENSES	54.00-	114.44-	CONCETTA
11/19/20	PO 21-02923	1 Paid CK191695	REIMB EXPENSES	0.00	0.00	CONCETTA
11/19/20	PO 21-02924	1 Paid CK191744	EVENT DATE 9/19/20 AND 9/24/20	87.17-	87.17-	CONCETTA
11/19/20	PO 21-03160	1 Paid CK191695	REIMB TELEPHONE EXPENSES	87.17-	174.34-	CONCETTA
11/19/20	PO 21-03161	6 Paid CK191663	GET WELL DISH GARDEN PLANTER	30.55-	204.89-	CONCETTA
1-01-20-110-CCO-358 EXPENSES FRANK MAZZA						
08/20/20	PO 21-00873	1 Paid CK190731	REIMB TELEPHONE EXPENSES	87.17-	87.17-	CONCETTA
09/24/20	PO 21-01853	1 Paid CK191065	REIMB TELEPHONE EXPENSES	87.17-	174.34-	CONCETTA
09/24/20	PO 21-01862	6 Paid CK191016	SPEEDY RECOVERY LARGE PLANTER	30.55-	204.89-	CONCETTA
10/22/20	PO 21-02527	1 Paid CK191383	REIMB TELEPHONE EXPENSES	87.17-	292.06-	JF
11/19/20	PO 21-02923	1 Paid CK191695	REIMB EXPENSES	66.35-	358.41-	JF
11/19/20	PO 21-02924	1 Paid CK191744	EVENT DATE 9/19/20 AND 9/24/20	534.50-	892.91-	JF
11/19/20	PO 21-03160	1 Paid CK191695	REIMB TELEPHONE EXPENSES	87.19-	980.10-	JF
11/19/20	PO 21-03161	6 Paid CK191663	GET WELL DISH GARDEN PLANTER	9.20-	989.30-	JF

CITY OF ELIZABETH
Budget Transaction Audit Trail

Account No	Description	Vendor/Reference	Trans Amount	Begin Balance
Date	Transaction Data/Comment			Trans Balance User
Continued				
1-01-20-110-CCO-357	EXPENSES FRANK MAZZA			
01/07/21	PO 21-05017 1 Paid CK192830	REIMB THANKSGIVING GRAB N GO MAZ03	300.00-	En 12/22/20 1,289.30- STH
01/21/21	PO 21-05214 1 Paid CK193011	REIMB TELEPHONE EXPENS MAZ03	87.19-	En 01/04/21 1,376.49- CONCETTA
02/18/21	PO 21-06046 1 Paid CK193368	REIMB TELEPHONE EXPENSES MAZ03	87.43-	En 02/03/21 1,463.92- CONCETTA
03/12/21	PO 21-06987 1 Paid CK193600	REIMB. TELEPHONE EXPENSES MAZ03	87.43-	En 03/12/21 1,551.35- CONCETTA
03/19/21	PO 21-06987 1 Void CK193600	REIMB. TELEPHONE EXPENSES MAZ03	87.43 **	1,551.35- STH
03/19/21	PO 21-06987 1 Paid CK193765	REIMB. TELEPHONE EXPENSES MAZ03	87.43 *	1,551.35- STH
04/22/21	PO 21-07558 1 Paid CK194082	REIMB TELEPHONE MAZ03	88.52-	En 04/07/21 1,639.87- STH
05/20/21	PO 21-08152 1 Paid CK194391	REIMB TELEPHONE EXPENSES MAZ03	83.52-	En 05/04/21 1,723.39- CONCETTA
05/20/21	PO 21-08280 6 Paid CK194356	DEEPEST SYMPATHY STANDING EMI01	20.70-	En 05/07/21 1,744.09- CONCETTA
06/17/21	PO 21-08930 1 Paid CK194723	REIMBURSE EXPENSES 4/19-5/18 MAZ03	83.52-	En 06/03/21 1,827.61- CONCETTA
08/05/21	PO 21-08952 1 Paid CK195338	POLO SHIRTS FOR COUNCILMAN T0001	54.00-	En 06/04/21 1,881.61- CONCETTA
1-01-20-110-CCO-358	EXPENSES PATRICIA PERKINS-AUGUSTE		0.00	
07/17/20	PO 21-00507 1 Paid CK190348	TO REIMB TELEPHONE EXPENSE AUG01	78.78-	En 07/17/20 78.78- STH
07/17/20	PO 21-00507 2 Paid CK190348	OFFICE DEPOT INK SUPPLY AUG01	83.67-	En 07/17/20 162.45- STH
08/07/20	PO 21-01001 1 Paid CK190665	REIMB TELEPHONE EXPENSES AUG01	78.78-	En 08/07/20 241.23- CONCETTA
09/24/20	PO 21-01862 8 Paid CK191016	SPEEDY RECOVERY LARGE PLANTER FLO02	30.55-	En 09/11/20 271.78- CONCETTA
09/25/20	PO 21-02155 1 Paid CK191140	TELEPHONE EXPENSES AUG01	78.78-	En 09/25/20 350.56- CONCETTA
09/25/20	PO 21-02163 1 Paid CK191140	TELEPHONES EXPENSES SEPT 2020 AUG01	78.78-	En 09/25/20 429.34- CONCETTA
11/19/20	PO 21-03161 8 Paid CK191663	GET WELL DISH GARDEN PLANTER FLO02	9.20-	En 11/04/20 438.54- JF
11/25/20	PO 21-04384 1 Paid CK191778	REIMB. TELEPHONE EXPENSE OCT AUG01	78.78-	En 11/25/20 517.32- CONCETTA
11/25/20	PO 21-04384 2 Paid CK191778	REIMB. TELEPHONE EXPENSE NOV AUG01	78.78-	En 11/25/20 596.10- CONCETTA
01/08/21	PO 21-05333 1 Paid CK192907	REIMB. FOR TELEPHONE EXPENSES AUG01	78.78-	En 01/08/21 674.88- CONCETTA
02/05/21	PO 21-06076 1 Paid CK193261	REIMB. FOR PHONE,MASKS,&SHEILDs AUG01	928.78-	En 02/05/21 1,603.66- CONCETTA
03/12/21	PO 21-06988 1 Paid CK193596	REIMB. TELEPHONE EXPENSES AUG01	78.78-	En 03/12/21 1,682.44- CONCETTA
04/08/21	PO 21-06112 1 Paid CK193889	500 BUSINESS CARDS FOR NAV12	58.00-	En 02/08/21 1,740.44- STH
04/09/21	PO 21-07568 1 Paid CK193978	REIMBURSE TELEPHONE EXPENSE AUG01	78.78-	En 04/09/21 1,819.22- CONCETTA
05/07/21	PO 21-08274 1 Paid CK194312	REIMB. FOR TELEPHONE EXPENSES AUG01	78.78-	En 05/07/21 1,898.00- CONCETTA
05/20/21	PO 21-08280 8 Paid CK194356	DEEPEST SYMPATHY STANDING EMI01	20.70-	En 05/07/21 1,918.70- CONCETTA
06/11/21	PO 21-09118 1 Paid CK194637	REIMB. TELEPHONE EXPENSES AUG01	78.78-	En 06/11/21 1,997.48- CONCETTA
07/09/21	PO 22-00008 1 Paid CK195016	RED ROSES AND LILIES AVE06	429.91-	En 07/01/21 2,427.39- STH
08/05/21	PO 21-08946 1 Paid CK195338	POLO SHIRT FOR COUNCILWOMAN T0001	27.00-	En 06/04/21 2,454.39- CONCETTA
1-01-20-110-CCO-359	EXPENSES CARLOS A CEDENO		0.00	
09/24/20	PO 21-01862 4 Paid CK191016	SPEEDY RECOVERY LARGE PLANTER FLO02	30.54-	En 09/11/20 30.54- CONCETTA
10/22/20	PO 21-02529 1 Paid CK191328	REIMB EXPENSES DUTIES CED04	1,750.00-	En 10/08/20 1,780.54- JF
11/19/20	PO 21-03161 4 Paid CK191663	GET WELL DISH GARDEN PLANTER FLO02	9.20-	En 11/04/20 1,789.74- JF
01/07/21	PO 21-04719 1 Paid CK192767	REIMB FOR EXPENSES DUTIES CED04	2,313.87-	En 12/11/20 4,103.61- STH

CITY OF ELIZABETH
Budget Transaction Audit Trail

Account No Date	Description Transaction Data/Comment	Vendor/Reference	Trans Amount	Begin Balance Trans Balance	User
1-01-20-110-CCO-359	EXPENSES CARLOS A CEDENO	Continued			
03/04/21 PO 21-04698	1 Paid CK193575 DRESS LEATHER ID & BADGE	WES03 WEST HUDSON INDUSTRIES, INC.	40.50-	4,144.11-	CONCETTA
04/22/21 PO 21-07572	1 Paid CK194022 REIMB EXPENSES POSTAGE STAMPS	CED04 CARLOS CEDENO	900.00-	5,044.11-	STH
05/20/21 PO 21-08280	4 Paid CK194356 DEEPEST SYMPATHY STANDING	EMI01 EMILIO'S FLORIST	20.70-	5,064.81-	CONCETTA
08/05/21 PO 21-08950	1 Paid CK195338 POLO SHIRTS FOR COUNCILMAN	T0001 TOO MANY STARS	54.00-	5,118.81-	CONCETTA
* Extd: CCO	CITY COUNCIL Total			20,383.35-	
* Department: 110	MAYOR AND COUNCIL Total			20,383.35-	
* CAFR: 20	GENERAL GOVERNMENT Total			20,383.35-	
* Fund: 01	CURRENT Total			20,383.35-	
* Final Total				20,383.35-	

* Total lines reflect totals for the Accounts Printed Only.

Range of Accounts: 2-01-20-110-CCO-351 to 2-01-20-110-CCO-359 Date Range: 01/01/20 to 11/30/21 Include Accounts with Zero Activity: No

Audit Report Type: Standard

Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the Transaction Ending Date.

* Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance

En = P O Line Item First Encumbrance Date

BC = Blanket Control

BS = Blanket Sub

Account No	Description	Vendor/Reference	Trans Amount	Begin Balance
Date	Transaction Data/Comment			Trans Balance User
2-01-20-110-CCO-351 EXPENSES FRANCISCO J CUESTA				
11/10/21	PO 22-03512 9 Rcvd	FLO02 FLOWERS BY EMILIO	20.70-	0.00
		RC 11/10/21	20.70-	MER
2-01-20-110-CCO-352 EXPENSES WILLIAM GALLMAN JR				
11/10/21	PO 22-03512 5 Rcvd	FLO02 FLOWERS BY EMILIO	20.70-	0.00
		RC 11/10/21	20.70-	MER
2-01-20-110-CCO-353 EXPENSES NELSON GONZALEZ				
09/23/21	PO 22-01585 1 Paid CK195866 INV# 59205	FLO02 FLOWERS BY EMILIO	60.75-	0.00
09/23/21	PO 22-01587 1 Paid CK195872	GON03 NELSON GONZALEZ	15.98-	60.75- CONCETTA
09/23/21	PO 22-01821 1 Paid CK195872	GON03 NELSON GONZALEZ	127.90-	76.73- CONCETTA
10/07/21	PO 22-02035 1 Paid CK196065	GON03 NELSON GONZALEZ	34.30-	204.63- CONCETTA
10/07/21	PO 22-02036 1 Paid CK196065	GON03 NELSON GONZALEZ	47.00-	238.93- CONCETTA
10/21/21	PO 22-00769 1 Paid CK196309	T0001 TOO MANY STARS	27.00-	285.93- CONCETTA
11/04/21	PO 22-02942 1 Paid CK196421	GON03 NELSON GONZALEZ	34.30-	312.93- CONCETTA
11/09/21	PO 22-03480 1 Rcvd	GON03 NELSON GONZALEZ	52.00-	347.23- CONCETTA
11/09/21	PO 22-03483 1 Rcvd	GROVM MANNY GROVA JR	33.52-	399.23- RCN
11/10/21	PO 22-03512 2 Rcvd	FLO02 FLOWERS BY EMILIO	20.70-	432.75- MER
11/19/21	PO 22-03733 1 Rcvd	GON03 NELSON GONZALEZ	507.54-	453.45- MER
				960.99- AF
2-01-20-110-CCO-354 EXPENSES MANUEL GROVA JR				
08/19/21	PO 22-00874 1 Paid CK195462	GROVM MANNY GROVA JR	38.51-	0.00
10/21/21	PO 22-02289 1 Paid CK196241	GROVM MANNY GROVA JR	73.52-	38.51- CONCETTA
11/10/21	PO 22-03512 7 Rcvd	FLO02 FLOWERS BY EMILIO	20.70-	112.03- CONCETTA
				132.73- MER
2-01-20-110-CCO-355 EXPENSES CARLOS TORRES				
08/27/21	PO 22-01487 1 Paid CK195595	TOR18 CARLOS TORRES	1,055.64-	0.00
09/24/21	PO 22-02084 1 Paid CK195988	TOR18 CARLOS TORRES	634.91-	1,055.64- CONCETTA
11/04/21	PO 22-02941 1 Paid CK196503	TOR01 CARLOS L. TORRES	480.00-	1,690.55- CONCETTA
11/10/21	PO 22-03512 1 Rcvd	FLO02 LARGE STANDING SPRAY	20.70-	2,170.55- CONCETTA
				2,191.25- MER
2-01-20-110-CCO-356 EXPENSES JOSEPH J KEENAN JR				
11/10/21	PO 22-03512 3 Rcvd	FLO02 FLOWERS BY EMILIO	20.70-	0.00
		RC 11/10/21	20.70-	MER

Account No	Description	Transaction Data/Comment	Vendor/Reference	Trans Amount	Begin Balance	Trans Balance	User
2-01-20-110-CCO-357	EXPENSES FRANK MAZZA				0.00		
07/16/21 PO 22-00319	1 Paid Ck195029	REIMB. FOR TELEPHONE EXPENSES	MAZ03 FRANK O. MAZZA	84.04-	84.04-	84.04-	CONCETTA
08/19/21 PO 22-00875	1 Paid Ck195490	REIMB EXPENSES	MAZ03 FRANK O. MAZZA	677.39-	761.43-	761.43-	CONCETTA
09/23/21 PO 22-01607	1 Paid Ck195902	REIMB TELEPHONE EXPENSES	MAZ03 FRANK O. MAZZA	83.52-	844.95-	844.95-	CONCETTA
10/21/21 PO 22-02287	1 Paid Ck196268	REIM PHONE EXPENSES AUG-SEPT	MAZ03 FRANK O. MAZZA	83.52-	928.47-	928.47-	CONCETTA
11/10/21 PO 22-03512	6 Rcvd		FLO02 FLOWERS BY EMILIO	20.70-	949.17-	949.17-	MER
11/18/21 PO 22-03314	1 Paid Ck196617	REIMB TELEPHONE EXPENSES	MAZ03 FRANK O. MAZZA	154.28-	1,103.45-	1,103.45-	CONCETTA
2-01-20-110-CCO-358	EXPENSES PATRICIA PERKINS-AUGUSTE				0.00		
07/16/21 PO 22-00318	1 Paid Ck195021	REIMB. FOR TELEPHONE EXPENSES	AUG01 PATRICIA PERKINS-AUGUSTE	78.78-	78.78-	78.78-	CONCETTA
08/19/21 PO 22-00828	1 Paid Ck195414	ACC# 0001064	AVE06 AVENUE FLOWERS & GIFTS	236.00-	314.78-	314.78-	CONCETTA
08/23/21 PO 22-01332	1 Rcvd	FRAMES	WBH01 W.B. MASON CO., INC.	1,776.30-	2,091.08-	2,091.08-	VS
08/27/21 PO 22-01486	1 Paid Ck195584	REIMB. FOR PHONE EXPENSES	AUG01 PATRICIA PERKINS-AUGUSTE	305.07-	2,396.15-	2,396.15-	CONCETTA
09/23/21 PO 22-00142	1 Paid Ck195955	POLO SHIRT FOR COUNCILWOMAN	TO001 TOO MANY STARS	27.00-	2,423.15-	2,423.15-	CONCETTA
10/01/21 PO 22-02290	1 Paid Ck195991	REIMB. EXPENSES FLOOD VICTIMS	AUG01 PATRICIA PERKINS-AUGUSTE	591.52-	3,014.67-	3,014.67-	CONCETTA
11/10/21 PO 22-03512	8 Rcvd		FLO02 FLOWERS BY EMILIO	20.70-	3,035.37-	3,035.37-	MER
2-01-20-110-CCO-359	EXPENSES CARLOS A CEDENO				0.00		
11/04/21 PO 22-02943	1 Paid Ck196385	REIMBURSE COUNCIL DUTIES EXP	CE004 CARLOS CEDENO	1,103.16-	1,103.16-	1,103.16-	CONCETTA
11/10/21 PO 22-03512	4 Rcvd		FLO02 FLOWERS BY EMILIO	20.70-	1,123.86-	1,123.86-	MER
* Extd: CCO	CITY COUNCIL Total				8,609.75		
* Department: 110	MAYOR AND COUNCIL Total				8,609.75		
* CAFR: 20	GENERAL GOVERNMENT Total				8,609.75		
* Fund: 01	CURRENT Total				8,609.75		
* Final Total					8,609.75		

* Total lines reflect totals for the Accounts Printed Only.

Vendor Range: AUG01 to AUG01		Status: Active	
Report Type: Paid		Include Open Requisitions: N	
Threshold Amount: 0.00		Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y	
Date Range Type: Paid		Paid Date Range: 01/01/20 to 11/30/21	

Vendor # Name	Status	1099 Type	Tax Id	1099
First P.O. # Item Description	Prch. Type Status	Invoice	Amount	Excl
Enc Date Contract Id Account Type Charge Account	Account Description			
AUG01 PATRICIA PERKINS-AUGUSTE	Active			
02/07/20 20-05917 1 REIMBURSE COUNCILWOMAN	Other	Pd Ck:188687 02/07/20	78.78	
Budget 0-01-20-110-CCO-358		EXPENSES PATRICIA PERKINS-AUGUSTE		
02/28/20 20-06430 1 REIMBURSE COUNCILWOMAN PHONE	Other	Pd Ck:188900 02/28/20	78.78	
Budget 0-01-20-110-CCO-358		EXPENSES PATRICIA PERKINS-AUGUSTE		
04/08/20 20-07206 1 REIMB PHONE EXPENSE MARCH 2020	Other	Pd Ck:189488 04/08/20	78.78	
Budget 0-01-20-110-CCO-351		EXPENSES FRANCISCO J CUESTA		
04/30/20 20-07669 1 REIM TELEPHONE EXPENSES APRIL	Other	Pd Ck:189653 05/01/20	78.78	
Budget 0-01-20-110-CCO-358		EXPENSES PATRICIA PERKINS-AUGUSTE		
06/25/20 20-08831 1 REIM.TELEPHONE EXPENSES6/16/20	Other	Pd Ck:190190 06/26/20	78.78	
Budget 0-01-20-110-CCO-358		EXPENSES PATRICIA PERKINS-AUGUSTE		
07/17/20 21-00507 1 TO REIMB TELEPHONE EXPENSE	Other	Pd Ck:190348 07/17/20	78.78	
Budget 1-01-20-110-CCO-358		EXPENSES PATRICIA PERKINS-AUGUSTE		
07/17/20 21-00507 2 OFFICE DEPOT INK SUPPLY	Other	Pd Ck:190348 07/17/20	83.67	
Budget 1-01-20-110-CCO-358		EXPENSES PATRICIA PERKINS-AUGUSTE		
08/07/20 21-01001 1 REIMB TELEPHONE EXPENSES	Other	Pd Ck:190665 08/07/20	78.78	
Budget 1-01-20-110-CCO-358		EXPENSES PATRICIA PERKINS-AUGUSTE		
09/25/20 21-02155 1 TELEPHONE EXPENSES	Other	Pd Ck:191140 09/25/20	78.78	
Budget 1-01-20-110-CCO-358		EXPENSES PATRICIA PERKINS-AUGUSTE		
09/25/20 21-02163 1 TELEPHONES EXPENSES SEPT 2020	Other	Pd Ck:191140 09/25/20	78.78	
Budget 1-01-20-110-CCO-358		EXPENSES PATRICIA PERKINS-AUGUSTE		
11/25/20 21-04384 1 REIMB. TELEPHONE EXPENSE OCT	Other	Pd Ck:191778 11/25/20	78.78	
Budget 1-01-20-110-CCO-358		EXPENSES PATRICIA PERKINS-AUGUSTE		
11/25/20 21-04384 2 REIMB. TELEPHONE EXPENSE NOV	Other	Pd Ck:191778 11/25/20	78.78	
Budget 1-01-20-110-CCO-358		EXPENSES PATRICIA PERKINS-AUGUSTE		
01/08/21 21-05333 1 REIMB. FOR TELEPHONE EXPENSES	Other	Pd Ck:192907 01/08/21	78.78	
Budget 1-01-20-110-CCO-358		EXPENSES PATRICIA PERKINS-AUGUSTE		
02/05/21 21-06076 1 REIMB.FOR PHONE,MASKS,&SHEILDS	Other	Pd Ck:193261 02/05/21	928.78	
Budget 1-01-20-110-CCO-358		EXPENSES PATRICIA PERKINS-AUGUSTE		
03/12/21 21-06988 1 REIMB. TELEPHONE EXPENSES	Other	Pd Ck:193596 03/12/21	78.78	
Budget 1-01-20-110-CCO-358		EXPENSES PATRICIA PERKINS-AUGUSTE		
04/09/21 21-07568 1 REIMBURSE TELEPHONE EXPENSE	Other	Pd Ck:193978 04/09/21	78.78	
Budget 1-01-20-110-CCO-358		EXPENSES PATRICIA PERKINS-AUGUSTE		
05/07/21 21-08274 1 REIMB. FOR TELEPHONE EXPENSES	Other	Pd Ck:194312 05/07/21	78.78	
Budget 1-01-20-110-CCO-358		EXPENSES PATRICIA PERKINS-AUGUSTE		
06/11/21 21-09118 1 REIMB. TELEPHONE EXPENSES	Other	Pd Ck:194637 06/11/21	78.78	
Budget 1-01-20-110-CCO-358		EXPENSES PATRICIA PERKINS-AUGUSTE		
07/15/21 22-00318 1 REIMB. FOR TELEPHONE EXPENSES	Other	Pd Ck:195021 07/16/21	78.78	
Budget 2-01-20-110-CCO-358		EXPENSES PATRICIA PERKINS-AUGUSTE		
08/27/21 22-01486 1 REIMB. FOR PHONE EXPENSES	Other	Pd Ck:195584 08/27/21	305.07	
Budget 2-01-20-110-CCO-358		EXPENSES PATRICIA PERKINS-AUGUSTE		
10/01/21 22-02290 1 REIMB. EXPENSES FLOOD VICTIMS	Other	Pd Ck:195991 10/01/21	591.52	
Budget 2-01-20-110-CCO-358		EXPENSES PATRICIA PERKINS-AUGUSTE		

Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	3,248.30	Exempt:	0.00	All:	3,248.30
-----------------------	------	--------	------	--------	----------	---------	------	------	----------

Vendor Range: MAZ03 to MAZ03		Status: Active	
Report Type: Paid		Include Open Requisitions: N	
Threshold Amount: 0.00		Include Tax Id: Y Contracts: N	
Date Range Type: Paid		Paid Date Range: 01/01/20 to 11/30/21	
Bid: Y State: Y Other: Y Exempt: Y			
Vendor # Name	Status	1099 Type	Tax Id
First P.O. # Item Description	Prch. Type Status	Invoice	Amount
Enc Date Contract Id Account Type Charge Account	Account Description		1099 Excl
MAZ03 FRANK O. MAZZA	Active		
01/06/20 20-05054 1 REIMB EXPENSES	Other	Pd Ck:188418 01/23/20	165.70
Budget 0-01-20-110-CCO-357	EXPENSES FRANK MAZZA		
02/04/20 20-05799 1 12/19-1/18 REIMB PHONE EXPENSE	Other	Pd Ck:188815 02/20/20	87.01
Budget 0-01-20-110-CCO-354	EXPENSES MANUEL GROVA JR		
03/05/20 20-06599 1 REIMB POSTAGE STAMPS/TELEPHONE	Other	Pd Ck:189188 03/19/20	142.01
Budget 0-01-20-110-CCO-357	EXPENSES FRANK MAZZA		
04/07/20 20-07160 1 REIMB TELEPHONE EXPENSES	Other	Pd Ck:189582 04/23/20	87.01
Budget 0-01-20-110-CCO-357	EXPENSES FRANK MAZZA		
04/30/20 20-07670 1 REIM TELEPHONE EXP 3/19-4/18	Other	Pd Ck:189660 05/01/20	86.93
Budget 0-01-20-110-CCO-357	EXPENSES FRANK MAZZA		
06/10/20 20-08408 1 REIMB TELEPHONE EXPENSES	Other	Pd Ck:190113 06/25/20	86.91
Budget 0-01-20-110-CCO-357	EXPENSES FRANK MAZZA		
07/08/20 21-00171 1 REIMB TELEPHONE	Other	Pd Ck:190448 07/23/20	86.93
Budget 0-01-20-110-CCO-357	EXPENSES FRANK MAZZA		
07/31/20 21-00873 1 REIMB TELEPHONE EXPENSES	Other	Pd Ck:190731 08/20/20	87.17
Budget 1-01-20-110-CCO-357	EXPENSES FRANK MAZZA		
09/11/20 21-01853 1 REIMB TELEPHONE EXPENSES	Other	Pd Ck:191065 09/24/20	87.17
Budget 1-01-20-110-CCO-357	EXPENSES FRANK MAZZA		
10/08/20 21-02527 1 REIMB TELEPHONE EXPENSES	Other	Pd Ck:191383 10/22/20	87.17
Budget 1-01-20-110-CCO-357	EXPENSES FRANK MAZZA		
10/26/20 21-02923 1 REIMB EXPENSES	Other	Pd Ck:191695 11/19/20	66.35
Budget 1-01-20-110-CCO-357	EXPENSES FRANK MAZZA		
11/04/20 21-03160 1 REIMB TELEPHONE EXPENSES	Other	Pd Ck:191695 11/19/20	87.19
Budget 1-01-20-110-CCO-357	EXPENSES FRANK MAZZA		
12/04/20 21-04474 1 REIMB TELEPHONE EXPENSES	Other	Pd Ck:192651 12/23/20	87.19
Budget 1-01-20-110-CCO-351	EXPENSES FRANCISCO J CUESTA		
12/22/20 21-05017 1 REIMB THANKSGIVING GRAB N GO	Other	Pd Ck:192830 01/07/21	300.00
Budget 1-01-20-110-CCO-357	EXPENSES FRANK MAZZA		
01/04/21 21-05214 1 REIMB TELEPHONE EXPENSES	Other	Pd Ck:193011 01/21/21	87.19
Budget 1-01-20-110-CCO-357	EXPENSES FRANK MAZZA		
02/03/21 21-06046 1 REIMB TELEPHONE EXPENSES	Other	Pd Ck:193368 02/18/21	87.43
Budget 1-01-20-110-CCO-357	EXPENSES FRANK MAZZA		
03/12/21 21-06987 1 REIMB. TELEPHONE EXPENSES	Other	Pd Ck:193765 03/19/21	87.43
Budget 1-01-20-110-CCO-357	EXPENSES FRANK MAZZA		
04/07/21 21-07558 1 REIMB TELEPHONE	Other	Pd Ck:194082 04/22/21	88.52
Budget 1-01-20-110-CCO-357	EXPENSES FRANK MAZZA		
05/04/21 21-08152 1 REIMB TELEPHONE EXPENSES	Other	Pd Ck:194391 05/20/21	83.52
Budget 1-01-20-110-CCO-357	EXPENSES FRANK MAZZA		
06/03/21 21-08930 1 REIMBURSE EXPENSES 4/19-5/18	Other	Pd Ck:194723 06/17/21	83.52
Budget 1-01-20-110-CCO-357	EXPENSES FRANK MAZZA		
07/15/21 22-00319 1 REIMB. FOR TELEPHONE EXPENSES	Other	Pd Ck:195029 07/16/21	84.04
Budget 2-01-20-110-CCO-357	EXPENSES FRANK MAZZA		
08/06/21 22-00875 1 REIMB EXPENSES	Other	Pd Ck:195490 08/19/21	677.39
Budget 2-01-20-110-CCO-357	EXPENSES FRANK MAZZA		
09/02/21 22-01607 1 REIMB TELEPHONE EXPENSES	Other	Pd Ck:195902 09/23/21	83.52
Budget 2-01-20-110-CCO-357	EXPENSES FRANK MAZZA		

November 30, 2021
09:13 AM

CITY OF ELIZABETH
Detail Vendor Activity Report By Vendor Id

Page No: 1

Vendor Range: GROVM to GROVM		Status: Active	
Report Type: Paid		Include Open Requisitions: N	
Threshold Amount: 0.00		Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y	
Date Range Type: Paid		Paid Date Range: 01/01/20 to 11/30/21	
Vendor # Name		Status	1099 Type
First P.O. # Item Description	Prch. Type Status	Tax Id	Invoice
Enc Date Contract Id Account Type Charge Account	Account Description	Amount	1099 Excl
GROVM MANNY GROVA JR		Active	
01/16/20 20-05357	1 RIMB EXPENSES Other	Pd Ck:188578 02/06/20	261.53
	Budget 0-01-20-110-CCO-354	EXPENSES MANUEL GROVA JR	
01/24/20 20-05548	1 REIMB TELEPHONE EXPENSES Other	Pd Ck:188578 02/06/20	37.69
	Budget 0-01-20-110-CCO-354	EXPENSES MANUEL GROVA JR	
02/07/20 20-05916	1 REIMBURSE COUNCILMAN Other	Pd Ck:188689 02/07/20	129.34
	Budget 0-01-20-110-CCO-354	EXPENSES MANUEL GROVA JR	
05/08/20 20-07754	1 REIMB TELEPHONE EXPENSES Other	Pd Ck:189818 05/21/20	72.34
	Budget 0-01-20-110-CCO-354	EXPENSES MANUEL GROVA JR	
07/20/20 21-00525	1 REIMB TELEPHONE EXPENSES Other	Pd Ck:190573 08/06/20	32.16
	Budget 0-01-20-110-CCO-354	EXPENSES MANUEL GROVA JR	
07/31/20 21-00874	1 REIMB TELEPHONE EXPENSES Other	Pd Ck:190719 08/20/20	32.25
	Budget 1-01-20-110-CCO-354	EXPENSES MANUEL GROVA JR	
09/10/20 21-01849	1 REIMBURSE EXPENSES DUTIES Other	Pd Ck:191029 09/24/20	487.81
	Budget 1-01-20-110-CCO-354	EXPENSES MANUEL GROVA JR	
10/08/20 21-02528	1 REIMB TELEPHONE EXPENSES Other	Pd Ck:191366 10/22/20	76.70
	Budget 1-01-20-110-CCO-354	EXPENSES MANUEL GROVA JR	
11/20/20 21-03891	1 SEPT/OCT REMIBURSE PHONE EXP Other	Pd Ck:192448 12/03/20	33.81
	Budget 1-01-20-110-CCO-354	EXPENSES MANUEL GROVA JR	
12/11/20 21-04724	1 REIMB FOR TELEPHONE EXPENSES Other	Pd Ck:192807 01/07/21	20.66
	Budget 1-01-20-110-CCO-354	EXPENSES MANUEL GROVA JR	
02/03/21 21-06045	1 REIMB TELEPHONE EXPENSES Other	Pd Ck:193346 02/18/21	32.78
	Budget 1-01-20-110-CCO-354	EXPENSES MANUEL GROVA JR	
03/02/21 21-06703	1 REIMB TELEPHONE EXPENSES Other	Pd Ck:193668 03/18/21	36.44
	Budget 1-01-20-110-CCO-354	EXPENSES MANUEL GROVA JR	
05/04/21 21-08151	1 REIMB TELEPHONE EXPENSES Other	Pd Ck:194370 05/20/21	40.00
	Budget 1-01-20-110-CCO-354	EXPENSES MANUEL GROVA JR	
07/01/21 22-00010	1 REIMB TELEPHONE EXPENSES Other	Pd Ck:195108 07/22/21	38.51
	Budget 1-01-20-110-CCO-354	EXPENSES MANUEL GROVA JR	
08/06/21 22-00874	1 REIMB TELEPHONE EXPENSES Other	Pd Ck:195462 08/19/21	38.51
	Budget 2-01-20-110-CCO-354	EXPENSES MANUEL GROVA JR	
10/01/21 22-02289	1 REIMBURSE PHONE EXP JUL-SEPT Other	Pd Ck:196241 10/21/21	73.52
	Budget 2-01-20-110-CCO-354	EXPENSES MANUEL GROVA JR	
Total Paid P.O.: Bid:		0.00 State:	0.00 Other:
			1,444.05 Exempt:
			0.00 All:
			1,444.05
Total Vendors:		1 Total Paid P.O.:	1,444.05

November 30, 2021
09:16 AM

CITY OF ELIZABETH
Detail Vendor Activity Report By Vendor Id

Page No: 1

Vendor Range: GAL04 to GAL04		Status: Active	
Report Type: Paid		Include Open Requisitions: N	
Threshold Amount: 0.00	Include Tax Id: Y	Contracts: N	Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Paid		Paid Date Range: 01/01/20 to 11/30/21	
Vendor # Name	Status	1099 Type	Tax Id
First P.O. # Item Description	Prch. Type Status	Invoice	Amount
Enc Date Contract Id Account Type Charge Account	Account Description		1099 Excl
GAL04 WILLIAM GALLMAN JR	Active		
12/30/19 20-04988 1 REIMB EXPENSES	Other	Pd Ck:188392 01/23/20	3,011.95
Budget 0-01-20-110-CCO-352	EXPENSES WILLIAM GALLMAN JR		
07/13/20 21-00276 1 REIMB TELEPHONE EXPENSES	Other	Pd Ck:190566 08/06/20	209.40
Budget 0-01-20-110-CCO-352	EXPENSES WILLIAM GALLMAN JR		
12/22/20 21-05016 1 TELE EXP JUL-DEC 2020	Other	Pd Ck:192800 01/07/21	209.40
Budget 1-01-20-110-CCO-352	EXPENSES WILLIAM GALLMAN JR		
07/01/21 22-00009 1 REIMB EXPENSES DUTIES	Other	Pd Ck:195104 07/22/21	317.80
Budget 1-01-20-110-CCO-352	EXPENSES WILLIAM GALLMAN JR		
07/01/21 22-00011 1 REIMB EXPENSES DUTIES	Other	Pd Ck:195104 07/22/21	16.31
Budget 1-01-20-110-CCO-352	EXPENSES WILLIAM GALLMAN JR		
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,764.86 Exempt: 0.00 All: 3,764.86
Total Vendors: 1	Total Paid P.O.: 3,764.86		

November 30, 2021
09:15 AM

CITY OF ELIZABETH
Detail Vendor Activity Report By Vendor Id

Page No: 1

Vendor Range: GON03 to GON03 Status: Active
Report Type: Paid Include Open Requisitions: N
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Paid Paid Date Range: 01/01/20 to 11/30/21

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
First P.O. # Item Description	Prch. Type Status	Account Description				
Enc Date Contract Id Account Type Charge Account						
GON03 NELSON GONZALEZ	Active					
04/13/20 20-07251 1 REIMB EXP RELATED TO COUNCIL	Other	Pd Ck:189557 04/23/20			137.60	
Budget 0-01-20-110-CCO-353		EXPENSES NELSON GONZALEZ				
04/29/20 20-07626 1 REIMB EXPENSES INK	Other	Pd Ck:189815 05/21/20			245.22	
Budget 0-01-20-110-CCO-353		EXPENSES NELSON GONZALEZ				
05/08/20 20-07753 1 REIMB EXPENSES	Other	Pd Ck:189815 05/21/20			958.55	
Budget 0-01-20-110-CCO-353		EXPENSES NELSON GONZALEZ				
06/10/20 20-08409 1 REIMB EXPENSES DUTIES	Other	Pd Ck:190076 06/25/20			143.91	
Budget 0-01-20-110-CCO-353		EXPENSES NELSON GONZALEZ				
12/11/20 21-04723 1 REIMB FOR EXPENSES DUTIES	Other	Pd Ck:192804 01/07/21			323.07	
Budget 1-01-20-110-CCO-353		EXPENSES NELSON GONZALEZ				
12/18/20 21-04868 1 REIMB EXPENSES	Other	Pd Ck:192804 01/07/21			31.97	
Budget 1-01-20-110-CCO-353		EXPENSES NELSON GONZALEZ				
02/03/21 21-06047 1 REIMB EXPENSES DUTIES	Other	Pd Ck:193342 02/18/21			58.63	
Budget 1-01-20-110-CCO-353		EXPENSES NELSON GONZALEZ				
04/07/21 21-07557 1 REIMB EASTER EGG HUNT	Other	Pd Ck:194054 04/22/21			272.84	
Budget 1-01-20-110-CCO-353		EXPENSES NELSON GONZALEZ				
04/20/21 21-07871 1 REIMBURSE EXPENSES DUTIES	Other	Pd Ck:194222 05/06/21			53.82	
Budget 1-01-20-110-CCO-353		EXPENSES NELSON GONZALEZ				
09/02/21 22-01587 1 REIMB EXPENSES DUTES	Other	Pd Ck:195872 09/23/21			15.98	
Budget 2-01-20-110-CCO-353		EXPENSES NELSON GONZALEZ				
09/10/21 22-01821 1 REIMB EXPENSES DUTIES	Other	Pd Ck:195872 09/23/21			127.90	
Budget 2-01-20-110-CCO-353		EXPENSES NELSON GONZALEZ				
09/22/21 22-02035 1 REIMB REFRESHMENTS	Other	Pd Ck:196065 10/07/21			34.30	
Budget 2-01-20-110-CCO-353		EXPENSES NELSON GONZALEZ				
09/22/21 22-02036 1 REIMB REFRESHMENTS	Other	Pd Ck:196065 10/07/21			47.00	
Budget 2-01-20-110-CCO-353		EXPENSES NELSON GONZALEZ				
10/20/21 22-02942 1 10/7 REIMBURSE COUNCIL DUTIES	Other	Pd Ck:196421 11/04/21			34.30	
Budget 2-01-20-110-CCO-353		EXPENSES NELSON GONZALEZ				
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,485.09	Exempt: 0.00 All: 2,485.09
Total Vendors: 1	Total Paid P.O.:	2,485.09				

November 30, 2021
09:02 AM

CITY OF ELIZABETH
Detail Vendor Activity Report By Vendor Id

Page No: 1

Vendor Range: CED04 to CED04		Status: Active	
Report Type: Paid		Include Open Requisitions: N	
Threshold Amount:	0.00	Include Tax Id: Y	Contracts: N
Date Range Type: Paid		Paid Date Range: 01/01/20 to 11/30/21	
		Bid: Y	State: Y Other: Y Exempt: Y
Vendor # Name		Status	1099 Type
First P.O. # Item Description		Prch. Type Status	Tax Id
Enc Date Contract Id Account Type Charge Account		Account Description	Invoice
			Amount
			1099
			Excl
CED04	CARLOS CEDENO	Active	
12/17/19 20-04654	1 REIMB EXPENSES POSTAGE MAIL	other	Pd Ck:188108 01/09/20
	Budget 0-01-20-110-CCO-359		EXPENSES CARLOS A CEDENO
05/08/20 20-07751	1 REIM EXPENSES DUTIES	other	Pd Ck:189788 05/21/20
	Budget 0-01-20-110-CCO-359		EXPENSES CARLOS A CEDENO
06/17/20 20-08584	1 REIMB EXPENSES DUTIES	other	Pd Ck:190218 07/09/20
	Budget 0-01-20-110-CCO-359		EXPENSES CARLOS A CEDENO
07/08/20 21-00122	1 REIMB EXPENSES MAILING	other	Pd Ck:190382 07/23/20
	Budget 0-01-20-110-CCO-359		EXPENSES CARLOS A CEDENO
10/08/20 21-02529	1 REIMB EXPENSES DUTIES	other	Pd Ck:191328 10/22/20
	Budget 1-01-20-110-CCO-359		EXPENSES CARLOS A CEDENO
12/11/20 21-04719	1 REIMB FOR EXPENSES DUTIES	other	Pd Ck:192767 01/07/21
	Budget 1-01-20-110-CCO-359		EXPENSES CARLOS A CEDENO
04/09/21 21-07572	1 REIMB EXPENSES POSTAGE STAMPS	other	Pd Ck:194022 04/22/21
	Budget 1-01-20-110-CCO-359		EXPENSES CARLOS A CEDENO
10/20/21 22-02943	1 REIMBURSE COUNCIL DUTIES EXP	other	Pd Ck:196385 11/04/21
	Budget 2-01-20-110-CCO-359		EXPENSES CARLOS A CEDENO
Total Paid P.O.: Bid:	0.00	State:	0.00 Other: 9,985.03 Exempt:
			0.00 All: 9,985.03
Total Vendors:	1	Total Paid P.O.:	9,985.03

November 29, 2021
04:30 PM

CITY OF ELIZABETH
Vendor Inquiry - All Purchase Orders For Vendor: KINK KEVIN KINIERY

Page No: 1

Range of Dates: 01/01/20 to 11/29/21

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
----------	------------	-------------	------------	------------	--------

		Grand Total:	0.00	0.00	
--	--	--------------	------	------	--

EXPENSE ACCOUNT**YEAR – JULY, 2020-JUNE, 2021****BUDGET CODE 1-01-20-110-CCO-359****Name CARLOS CEDENO Purpose FOR CITY COUNCIL DUTIES****EXPENSES**

Dates	Details	Amount	Balance
Jul. 1, 2020	New Budget	\$5,000.00	
Jul. 1, 2020	Over budget from FY Jul. 2019 – Jun. 2020	\$ 8.16	\$4,991.84
Sept. 9, 2020	Speedy recovery & Deepest sympathy Planter	\$ 30.54	\$4,961.30
Oct. 7, 2020	50 @ 35 postal stamp coil	\$1,750.00	\$3,211.30
Oct. 30, 2020	Get well soon Dish Garden Planter	\$ 9.20	\$3,202.10
Dec. 9, 2020	50 @ 35 post card	\$1,750.00	\$1,452.10
Dec. 9, 2020	Office Depot Labels/Certificate	\$ 176.21	\$1,275.89
Dec. 9, 2020	Goprint.com 4x6 Postcards 5,000	\$ 193.83	\$1,082.06
Dec. 9, 2020	Goprint.com 4x6 Postcards 5,000	\$ 193.83	\$ 888.23
Dec. 10, 2020	Leather ID & Badge Holder	\$ 40.50	\$ 847.73
Apr. 7, 2021	25 Coil Postage Stamps	\$ 900.00	\$ -52.27
May 5, 2021	Standing Spray	\$ 20.70	\$ -72.97
Jun. 4, 2021	2 Polo Shirts City Logo Engraved Name	\$ 54.00	\$ -126.97

Expense Amount	\$5,000.00
Subtotal Amount Used	\$5,126.97
Balance Over	\$-126.97

6 - VOUCHER

CITY OF ELIZABETH

ACCOUNT NUMBER _____

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

COMMODITY
CLASS

CITY COUNCIL

DATE **APRIL 7, 2021**

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

PURCHASE
ORDER

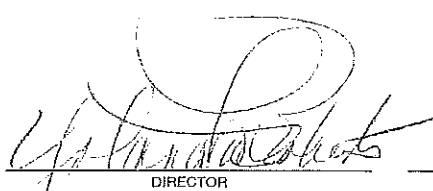
U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

TO .

CARLOS CEDENO
606 UNION AVENUE
ELIZABETH, NJ 07208

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE <u>1-01-20-110-CCO-359</u>		
			TO REIMBURSE COUNCILMAN CARLOS CEDENO FOR EXPENSES RELATED TO HIS CITY COUNCIL DUTIES FOR:		
			CORAL REEFS COIL POSTAGE STAMPS 25 AT \$36.00 EACH		\$900.00
			 DIRECTOR		
			BUSINESS ADM		
			MUNICIPAL CLERK		

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.



CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE PAID	CHECK NO
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
No. 21-08950	

ORDER DATE:
REQUISITION NO: 06/04/21
DELIVERY DATE: 21-02920
STATE CONTRACT NO:
F.O.B. TERMS:

IRS #22-6001779 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES
& USE TAX ACT (CHAPTER 30, LAWS OF 1966).

IF FURTHER INFORMATION IS REQUIRED,
CONTACT PURCHASING (908) 820-4274
FAX (908) 820-0112

F.O.B. DESTINATION, FREIGHT PREPAID & CHARGED BACK

SHIP TO

CITY CLERK'S OFFICE
50 WINFIELD SCOTT PLAZA
ELIZABETH, N.J. 07201
ATTN: GRACE SEQUEIRA

VENDOR

VENDOR #:
TOO01

TOO MANY STARS
763 EATON STREET
ELIZABETH, NJ 07202

NOTICE: COMPLETE SHIPMENT OF ALL ITEMS IS REQUIRED BEFORE PAYMENT IS PROCESSED.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00/E	POLO SHIRTS FOR COUNCILMAN CEDENO WITH CITY LOGO AND NAME ENK STYLE: 8210 COLORS: BLACK - 1 AND NAVY BLUE - 1 SIZE: XL	1-01-20-110-CCO-359	27.0000	54.00
			TOTAL	===== 54.00

**DEPARTMENT HEAD: PLEASE SIGN RECEIVING COPY AND RETURN TO PURCHASING DEPARTMENT
WHEN COMPLETE SHIPMENT HAS BEEN RECEIVED OR SERVICES RENDERED.**

The items specified in the above account were necessary for the purpose of this department and were authorized by the undersigned, in conformity with the ordinances of the City of Elizabeth for the use and benefit of said City. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

SIGNATURE _____ DATE _____
DEPARTMENT HEAD

SIGNATURE _____ DATE _____
RECEIVED BY

PURCHASING AGENT _____ DATE _____

RECEIVING

6-VOUCHER

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207

50 WINFIELD SCOTT PLAZA

ELIZABETH, NJ 07201-2462

DATE SUBMITTED

DATE

May 5, 2021

ACCOUNT NUMBER

COMMODITY
CLASS

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

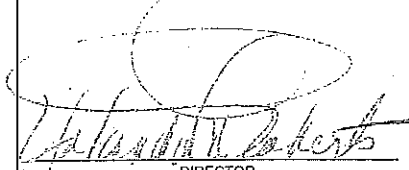
PURCHASE
ORDER

U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

TO . FLOWERS BY EMILIO
BAYWAY FLORIST
• 557 BAYWAY AVENUE
• ELIZABETH, NJ 07202

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE _____		
			DEEPEST SYMPATRY STANDING SPRAY FORM CITY COUNCIL. CASIMIR KOWAJEZYK		
			1-01-20-110-CC0-355		\$20.70
			1-01-20-110-CC0-353		\$20.70
			1-01-20-110-CC0-356		\$20.70
			1-01-20-110-CC0-359		\$20.70
			1-01-20-110-CC0-352		\$20.70
			1-01-20-110-CC0-357		\$20.70
			1-01-20-110-CC0-354		\$20.70
			1-01-20-110-CC0-358		\$20.70
			1-01-20-110-CC0-351		\$20.70
				TOTAL	\$186.30
			 DIRECTOR		
			MUNICIPAL CLERK		
			BUSINESS ADM		

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

RECEIVED

Flowers By Emilio

Bayway's Florist
667 Bayway Avenue
Elizabeth, NJ 07202
(800) 820-6333
www.emilioebaywayflorist.com

APR 29 2021

CITY CLERK'S OFFICE

58302

DELIVER TO		DELIVERY DATE	
ADDRESS		PHONE NO.	
Casimir Kowalewski		Kowicki - Mc (Gaston)	
Funeral Home		S M T W T F S	
WIRE		A.M. P.M.	
☐ IN ☐ OUT	ASSOCIATION	CALL TAKEN BY	
FLORIST	CODE NO.	PHONE NO.	
ADDRESS		Wed	
April 7, 2021			
☐ ARRANGEMENT ☐ SPRAY ☐ CORSAGE ☐ CUT FLOWERS ☐ PLANT			
Standing Spray \$ 180.00			
Relay Chg.			
Del. Chg.			
TAX		6.30	
TOTAL		186.30	
OCCASION			
CARD			
With Our Sincere Condolences			
Elizabeth City Council Members			
CHARGE TO		ORDERED BY	
ADDRESS		DATE OF ORDER	
CREDIT CARD NO.		PHONE NO.	
Grace		EXP. DATE	

©J93

Thank You

☐ CASH

☒ CHARGE

☐ C.O.D.

☐ NEW ACCOUNT

House acct

2-part VDO182
3-part VDO183

6 - VOUCHER

CITY OF ELIZABETH

ACCOUNT NUMBER _____

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

DATE **OCTOBER 13, 2021**COMMODITY
CLASS

CITY COUNCIL

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

PURCHASE
ORDER

U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

TO

CARLOS CEDENO
• 606 UNION AVENUE
• ELIZABETH, NJ 07208

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE <u>2-01-20-110-CCO-259</u>		
			TO REIMBURSE COUNCILMAN CARLOS CEDENO FOR EXPENSES RELATED TO HIS CITY COUNCIL DUTIES FOR:		
			6000 BROCHURES FULL COLOR BOTH SIDES		\$903.16
			5 BARNES COIL AT \$40 DOLLARS EACH (STAMPS)		\$200.00
				TOTAL	\$1,103.16
			 DIRECTOR		
			MUNICIPAL CLERK		
			BUSINESS ADM		

ALL BILLS MUST BE CERTIFIED

TO EXPEDITE PAYMENTS

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

X

DEALER SIGN HERE

OFFICIAL POSITION

CITY OF ELIZABETH

ACCOUNT NUMBER _____

PURCHASING DEPT., ROOM 207

DATE SUBMITTED _____

COMMODITY
CLASS

CITY COUNCIL

50-WINFIELD SCOTT PLAZA

ELIZABETH, NJ 07201-2462

DATE **NOVEMBER 5, 2021**

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

PURCHASE
ORDER

TO . **FLOWERS BY EMILIO**
557 BAYWAY AVENUE
ELIZABETH, NJ 07202

U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE _____		
			2-01-20-110-CC0-355		\$20.70
			2-01-20-110-CC0-353		\$20.70
			2-01-20-110-CC0-356		\$20.70
			2-01-20-110-CC0-359		\$20.70
			2-01-20-110-CC0-352		\$20.70
			2-01-20-110-CC0-357		\$20.70
			2-01-20-110-CC0-354		\$20.70
			2-01-20-110-CC0-358		\$20.70
			2-01-20-110-CC0-351		\$20.70
				TOTAL	\$186.30
			LARGE STANDING SPRAY FROM CITY COUNCIL		
			 _____ DIRECTOR BUSINESS ADM MUNICIPAL CLERK		

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

Flowers By Emilio

RECEIVED

Bayway's Florist
 557 Bayway Avenue
 Elizabeth, NJ 07202
 (908) 520-9660
 www.emiliobaywayflorist.com

CITY CLERK'S OFFICE 52645

DELIVER TO <i>Mrs. Colon</i>			DELIVERY DATE	
ADDRESS <i>Jorney & Lorny</i>			PHONE NO.	
<i>Funeral Home</i>			S ☒ M ☒ T ☒ W ☐ T ☐ F ☐ S	
			A.M. P.M.	
WIRE ☐ IN ☐ OUT	ASSOCIATION	CODE NO.	CALL TAKEN BY	
FLORIST			PHONE NO.	
ADDRESS			<i>Tues</i>	
			<i>Sept 28, 2021</i>	
☐ ARRANGEMENT ☐ SPRAY ☐ CORSAGE ☐ CUT FLOWERS ☐ PLANT				
<i>Large Standing Spray</i>				
<i>\$180.00</i>				
Relay Chg.				
Del. Chg.				
TAX <i>6.30</i>				
TOTAL <i>186.30</i>				
OCCASION				
CARD <i>With Our Sincere Condolences.</i>				
<i>Elizabeth City Council</i>				
CHARGE TO <i>Member's</i>			ORDERED BY	
ADDRESS			DATE OF ORDER	
			PHONE NO.	
CREDIT CARD NO. <i>House Acct -</i>			EXP. DATE	

©.h93
 Thank You *Grace*
☐ CASH ☐ C.O.D.
☐ CHARGE ☐ NEW ACCOUNT

CITY OF ELIZABETH

ACCOUNT NUMBER

PURCHASING DEPT., ROOM 207
50-WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED

COMMODITY
CLASS

CITY COUNCIL

DATE NOVEMBER 5, 2021

DELIVER TO DEPT.

DIVISION

ADDRESS

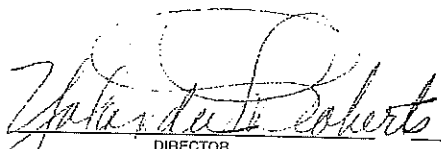
ATTENTION OF

PURCHASE
ORDERTO • FLOWERS BY EMILIO
• 557 BAYWAY AVENUE
• ELIZABETH, NJ 07202

U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE		
			2-01-20-110-CC0-355		\$20.70
			2-01-20-110-CC0-353		\$20.70
			2-01-20-110-CC0-356		\$20.70
			2-01-20-110-CC0-359		\$20.70
			2-01-20-110-CC0-352		\$20.70
			2-01-20-110-CC0-357		\$20.70
			2-01-20-110-CC0-354		\$20.70
			2-01-20-110-CC0-358		\$20.70
			2-01-20-110-CC0-351		\$20.70
				TOTAL	\$186.30
			LARGE STANDING SPRAY FROM CITY COUNCIL		
			 DIRECTOR		
			BUSINESS ADM		
			MUNICIPAL CLERK		

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

Flowers By Emilio

RECEIVED

Bayway's Florist
557 Bayway Avenue
Elizabeth, NJ 07202
(908) 620-9639
www.emiliosbaywayflorist.com

CITY CLERK'S OFFICE 52645

DELIVER TO <i>Mrs. Colon</i>		DELIVERY DATE	
ADDRESS <i>Jenny & Tony</i>		PHONE NO.	
<i>Funeral Home</i>		S ☒ M ☒ T ☒ W ☐ T ☐ F ☐ S	
WIRE ☐ IN ☐ OUT		ASSOCIATION	
CODE NO.		CALL TAKEN BY	
FLORIST		PHONE NO. <i>Tues</i>	
ADDRESS		<i>Sept 28, 2021</i>	
☐ ARRANGEMENT ☒ SPRAY ☐ CORSAGE ☐ CUT FLOWERS ☐ PLANT			
<i>Large Standing Spray</i>			
Relay Chg.			
Del. Chg.			
TAX <i>6.30</i>			
OCCASION TOTAL <i>186.30</i>			
CARD <i>With Our Sincere Condolences.</i>			
<i>Elizabeth City Council</i>			
CHARGE TO <i>Member's</i>		ORDERED BY	
ADDRESS		DATE OF ORDER	
CREDIT CARD NO. <i>House Acct-</i>		PHONE NO.	
		EXP. DATE	

©JH93

Thank You

☐ CASH

☐ C.O.D.

☐ CHARGE

☐ NEW ACCOUNT

Grace

2-part VDO182
3-part VDO183



Order Confirmation No. 08546681

10/5/21 6:45 PM

PrintPlace.com <info@printplace.com>

To: carlosacedeno@gmail.com

Tue, Sep 21, 2021 at 4:45 PM



Thanks for Your Order!

Hi Carlos Cedeno,

Thank you for your order with PrintPlace. See below for more details about your Job **Order #08546681**. We look forward to printing for you!

We treat every order with great care and aim for perfection. Once your order is ready, you'll receive another email.

[View Order Status](#)

Order details:

Your Order # 08546681

Order Details

Pricing



ELIZABETH
310 N BROAD ST
ELIZABETH, NJ 07208-9998
(800)275-8777

09/23/2021

09:01 AM

Product	Qty	Unit Price	Price
Barns Coil	5	\$40.00	\$200.00

Grand Total: \$200.00

Debit Card Remitted \$200.00

Card Name: VISA
Account #: XXXXXXXXXXXX4004
Approval #: 180404
Transaction #: 140
Receipt #: 033699
Debit Card Purchase: \$200.00
AID: A0000000980840 Chip
AL: US DEBIT
PIN: Verified

USPS is experiencing unprecedented volume
increases and limited employee
availability due to the impacts of
COVID-19. We appreciate your patience.

In a hurry? Self-service kiosks offer
quick and easy check-out. Any Retail
Associate can show you how.

Preview your Mail
Track your Packages
Sign up for FREE

***** RE-PRINT *****
***** RE-PRINT *****
***** RE-PRINT *****

Eli's Pizza
766 Trumbull St Order 2807
Elizabeth NJ 07201
Tel. 908.436.0436

03/17/20 3:55 PM
Table 916 Cust 1
Waiter 17 Henry

1 LG CRISPY PIZZA	18.93
(DISCOUNT)	-5.12
THE ORIGINAL	
PEPERONI	
SAUSAGE	
CUT 16 5;10	
1 LG CRISPY PIZZA	12.95
(DISCOUNT)	-3.50
THE ORIGINAL	
16 SLICCES	

Taxable: 23.26

Sub-total: 23.26

Tax: 2.12

Total: 25.38

Total Due: 26.31

Suggested Gratuity Amounts:

15.0%	4.78	\$30.16
18.0%	5.74	\$31.12
20.0%	6.38	\$31.76

Reference: WILLIAM

***** RE-PRINT *****
***** RE-PRINT *****
***** RE-PRINT *****

POSTAL SERVICE.

ELIZABETH
310 N BROAD ST
ELIZABETH, NJ 07208-9998
(800) 275-8777

03/17/2021

09:42 AM

Product	Qty	Unit Price	Price
Coral Reefs Coil	25	\$36.00	\$900.00

Grand Total: \$900.00

Credit Card Remitted \$900.00

Card Name: VISA
Account #: XXXXXXXXXXXX1057
Approval #: 04694D
Transaction #: 188
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required CAPITAL ONE VISA

USPS is experiencing unprecedented volume increases and limited employee availability due to the impacts of COVID-19. We appreciate your patience.

In a hurry? Self-service kiosks offer quick and easy check-out. **FOR?**

CORAL REEFS
25 AT \$36.00

[Signature]
DIRECTOR

MUNICIPAL CLERK

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished and services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.

X

[Signature]
DEALER SIGN HERE

OFFICIAL POSITION



135 Fairview Avenue • Prospect Park, NJ 07508

Phone: 973.942.1232 • Fax: 973.942.5626

Email: envelopro@aol.com

www.envelopesandprintedproducts.com

Estimate No. 1104

Bill To
City of Elizabeth City Clerk's Office Attn: Grace Sequeira 50 Winfield Scott Plaza, Room 207 Elizabeth, NJ 07201-2462

Estimate Date	Ship Via
04/21/2021	USPS

Description	Quantity	Price/Rate	Amount
Pre-Stamped Post Cards from US Post Office Printed in Black Ink on Two Sides	2,400	0.78	1,872.00
Price Includes Printing on Front & Back 1 Location			
[REDACTED]			

THANK YOU FOR THE OPPORTUNITY
Envelopes & Printed Products, Inc.
135 Fairview Avenue
Prospect Park, New Jersey 07508

Christopher P. Higgins, President

Shipping	
Subtotal	
Tax	
Total	[REDACTED]

Sweepstakes is sponsored by
Staples the Office Superstore, LLC.

Staples Connect™

653 West Edgar Road
Linden, NJ 07036
(908) 862-5855

SALE 1953899 1 001 16686
0213 04/23/21 02:43
QTY SKU PRICE

REWARDS NUMBER 3412544748

1	AVY LSR LBL 30UP 2	
	072782059606	76.99
SUBTOTAL		76.99
Standard tax 6.625%		5.10
TOTAL		\$82.09

Mastercard USD\$82.09
Card No.: XXXXXXXXXXXX8791 [C]
Chip Read
Auth No.: 02362P
AID.: A0000000041010

TOTAL ITEMS 1

TRU RED

Business essentials designed
thoughtfully to work beautifully.

Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5%
back in Rewards.
Exclusions Apply. See an associate for
full program details or to enroll.

THANK YOU FOR SHOPPING AT STAPLES!



Meet Staples Connect, the
working and learning store.

Welcome to a
new world of possible

Staples Connect has arrived

\$689.00**Brochures**

Size (Before Folding) : 11" x 8.5"

Quantity : 6000

Paper Type : 100 lb Paper

Coating : Gloss Both Sides

Printed Side : Full Color Both Sides

Folding : Tri (Letter) Folding

Scoring : No Scoring

Turnaround : 5 Business Days

Hole Drilling : No Drilling

Perforating : No Perforating

Tabbing : Double Tab

Custom Trim : No

Shrink Wrap : No

Proofing: PDF Proof Requested

3 Day Transit

Carlos Cedenio

606 UNION AVE

ELIZABETH, NJ 07208

(908) 531-3043

Subtotal: **\$689.00**Tax: **\$56.12**Shipping & Handling: **\$158.04****Order Total: \$903.16****Total Paid: \$903.16****Balance: \$0.00**

Tax and shipping cost will be calculated once Shipping Information has been provided.

To view up to the minute order details, including estimated delivery date,
please log in to your account and select "**Order Status.**"

[View Order Status](#)

Thank you for choosing PrintPlace! We value your business and will do our best to make sure you are completely satisfied with your order. If you have any questions, please don't hesitate to call us.

EXPENSE ACCOUNT**YEAR – JULY, 2020-JUNE, 2021****BUDGET CODE 1-01-20-110-CCO-351****Name FRANK CUESTA Purpose FOR CITY COUNCIL DUTIES****EXPENSES**

DATES	DETAILS	AMOUNT	BALANCE
Jul. 1, 2020	New Budget	\$5,000.00	\$5,000.00
Sept. 9, 2020	Sympathy Dish Garden	\$30.54	\$4,969.46
Oct. 30, 2020	Get Well Dish Garden	\$9.20	\$4,960.26
May 5, 2021	Standing Spray	\$20.70	\$4,939.56
June 4, 2021	2 Polo shirts with City logo and name engraved	\$54.00	\$4,885.56

Expense Amount	\$5,000.00
Subtotal Amount Used	\$114.44
Balance	\$4,885.56

6 - VOUCHER

ACCOUNT NUMBER _____

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

DATE May 5 2001COMMODITY
CLASS

DELIVER TO DEPT.

DIVISION

ADDRESS

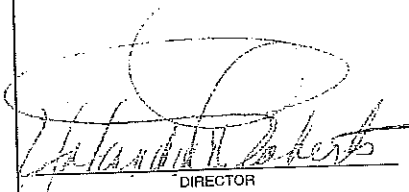
ATTENTION OF

PURCHASE
ORDER

U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHINTO • FLOWERS BY EMILIO
BAYWAY FLORIST
• 557 BAYWAY AVENUE
• ELIZABETH, NJ 07202

DATE OF DELIVERY	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		BUDGET CLASS CODE _____		
		DEEPEST SYMPATHY STANDING SPRAY FORM CITY COUNCIL. CASIMIR KOWAJEZYK		
		1-01-20-110-CCO-355		\$20.70
		1-01-20-110-CCO-353		\$20.70
		1-01-20-110-CCO-356		\$20.70
		1-01-20-110-CCO-359		\$20.70
		1-01-20-110-CCO-352		\$20.70
		1-01-20-110-CCO-357		\$20.70
		1-01-20-110-CCO-354		\$20.70
		1-01-20-110-CCO-358		\$20.70
		1-01-20-110-CCO-351		\$20.70
			TOTAL	\$186.30
		 DIRECTOR MUNICIPAL CLERK		
		BUSINESS ADM		

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

RECEIVED

Flowers By Emilio

Bayway's Florist
637 Bayway Avenue
Elizabeth, NJ 07202
(800) 820-6371
www.emilioebaywayflorist.com

APR 29 2021

CITY CLERK'S OFFICE

58302

DELIVER TO		DELIVERY DATE	
ADDRESS		PHONE NO.	
Casimir Kowalewski		S M T W T F S	
Krowicki - Mc Cracken		A.M. P.M.	
Funeral Home		CALL TAKEN BY	
WIRE	ASSOCIATION	PHONE NO.	
☐ IN ☐ OUT	CODE NO.	Wed	
FLORIST	April 7, 2021		
ADDRESS			
☐ ARRANGEMENT ☐ SPRAY ☐ CORSAGE ☐ CUT FLOWERS ☐ PLANT			
Standing Spray \$ 180.00			
Relay Chg.			
Del. Chg.			
TAX \$ 6.30			
TOTAL \$ 186.30			
OCCASION			
CARD			
With Our Sincere Condolences			
Elizabeth City Council Members			
CHARGE TO	ORDERED BY		
ADDRESS	DATE OF ORDER		
CREDIT CARD NO.	PHONE NO.		
	EXP. DATE		

© J.93

Thank You

☐ CASH

☒ CHARGE

☐ C.O.D.

☐ NEW ACCOUNT

House acct

2-part VDO182
3-part VDO183



CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE PAID	CHECK NO
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
No.	21-08944

ORDER DATE:
REQUISITION NO: 06/04/21
DELIVERY DATE: 21-02910
STATE CONTRACT NO:
F.O.B. TERMS:

IRS #22-6001779 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES
& USE TAX ACT (CHAPTER 30, LAWS OF 1966).

IF FURTHER INFORMATION IS REQUIRED,
CONTACT PURCHASING (908) 820-4274
FAX (908) 820-0112
F.O.B. DESTINATION, FREIGHT PREPAID & CHARGED BACK

SHIP TO

CITY CLERK'S OFFICE
50 WINFIELD SCOTT PLAZA
ELIZABETH, N.J. 07201
ATTN: GRACE SEQUEIRA

VENDOR

VENDOR #: TOO01

TOO MANY STARS
763 EATON STREET
ELIZABETH, NJ 07202

NOTICE: COMPLETE SHIPMENT OF ALL ITEMS IS REQUIRED BEFORE PAYMENT IS PROCESSED.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00/E	POLO SHIRTS FOR COUNCILMAN CUESTA WITH CITY LOGO AND NAME ENGI	1-01-20-110-CCO-351	27.0000	54.00
	STYLE: 8210			
	COLORS: NAVY BLUE - 1 AND WHITE - 1			
1.00	SIZE: L	1-01-20-110-CCO-351	0.0000	0.00
			TOTAL	54.00

**DEPARTMENT HEAD: PLEASE SIGN RECEIVING COPY AND RETURN TO PURCHASING DEPARTMENT
WHEN COMPLETE SHIPMENT HAS BEEN RECEIVED OR SERVICES RENDERED.**

The items specified in the above account were necessary for the purpose of this department and were authorized by the undersigned, in conformity with the ordinances of the City of Elizabeth for the use and benefit of said City. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

SIGNATURE _____
DEPARTMENT HEAD

DATE

SIGNATURE _____
RECEIVED BY

DATE

RECEIVING

PURCHASING AGENT

DATE

6 - VOUCHER

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50-WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

ACCOUNT NUMBER _____

COMMODITY
CLASS

CITY COUNCIL

DATE **NOVEMBER 5, 2021**

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

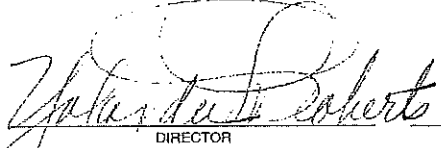
PURCHASE
ORDER

U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

TO • **FLOWERS BY EMILIO**
• **557 BAYWAY AVENUE**
• **ELIZABETH, NJ 07202**

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE _____		
			2-01-20-110-CC0-355		\$20.70
			2-01-20-110-CC0-353		\$20.70
			2-01-20-110-CC0-356		\$20.70
			2-01-20-110-CC0-359		\$20.70
			2-01-20-110-CC0-352		\$20.70
			2-01-20-110-CC0-357		\$20.70
			2-01-20-110-CC0-354		\$20.70
			2-01-20-110-CC0-358		\$20.70
			2-01-20-110-CC0-351		\$20.70
				TOTAL	\$186.30
			LARGE STANDING SPRAY FROM CITY COUNCIL		
			 DIRECTOR		
			MUNICIPAL CLERK		
			BUSINESS ADM		

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

K

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

Flowers By Emilio

RECEIVED
 Bayway's Florist
 557 Bayway Avenue
 Elizabeth, NJ 07202
 (908) 620-9660
 www.emiliobaywayflorist.com

CITY CLERK'S OFFICE 57645

DELIVER TO <i>Mrs. Colon</i>		DELIVERY DATE	
ADDRESS <i>Gorny & Gorny</i>		PHONE NO.	
<i>Funeral Home</i>		S ☒ M ☒ T ☒ W ☐ T ☐ F ☐ S	
		_____ A.M. _____ P.M.	
WIRE ☐ IN ☐ OUT	ASSOCIATION	CODE NO.	
FLORIST		PHONE NO. <i>Tues</i>	
ADDRESS		<i>Sept 28, 2021</i>	
☐ ARRANGEMENT ☐ SPRAY ☐ CORSAGE ☐ CUT FLOWERS ☐ PLANT			
<i>Large Standing Spray</i>		<i>\$180.00</i>	
Relay Chg.			
Del. Chg.			
TAX <i>6.30</i>			
TOTAL <i>186.30</i>			
OCCASION			
CARD <i>With Our Sincere Condolences,</i>			
<i>Elizabeth City Council</i>			
CHARGE TO <i>Member's</i>		ORDERED BY	
ADDRESS		DATE OF ORDER	
		PHONE NO.	
CREDIT CARD NO. <i>House Acct-</i>		EXP. DATE	

©JH93

Thank You

☐ CASH

☐ CHARGE

☐ C.O.D.

☐ NEW ACCOUNT

Grace

2-part VDO182
 3-part VDO183

EXPENSE ACCOUNT

YEAR – JULY, 2020-JUNE, 2021

BUDGET CODE 1-01-20-110-CCO-352

Name **WILLIAM GALLMAN, JR** Purpose **FOR CITY COUNCIL DUTIES**

EXPENSES		Amount	Balance
Dates	Details		
Jul 1, 2020	New Budget	\$5,000.00	\$5,000.00
Jul. 8, 2020	Telephone Expenses January through June, 2020	\$209.40	\$4,790.60
Sept. 9, 2020	Speedy Recovery/Sympathy from Council	\$30.55	\$4,760.05
Oct. 30, 2020	Get Well Garden Dish from Council	\$9.20	\$4,750.85
May 5, 2021	Standing Spray	\$20.70	\$4,730.15
May 19, 2021	2400 pre stamped post cards	\$1,872.00	\$2,858.15
June 4, 2021	2 Polo shirts with city logo and name engraved	\$54.00	\$2,804.15
June 29, 2021	Telephone Expenses January through June 2021	\$209.40	\$2,594.75
June 29, 2021	Staples AVY LSR LBL	\$82.09	\$2,512.66
June 29, 2021	Fifth Ward Community Meeting	\$26.31	\$2,486.35
June 29, 2021	Data request from Union County walking list	\$16.31	\$2,470.04
Expense Start Amount		\$5,000.00	
Subtotal Amount Used		\$2,529.96	
Balance		\$2,470.04	

6 - VOUCHER

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED

DATE

May 5, 2001

ACCOUNT NUMBER

COMMODITY
CLASS

DELIVER TO DEPT.

DIVISION

ADDRESS

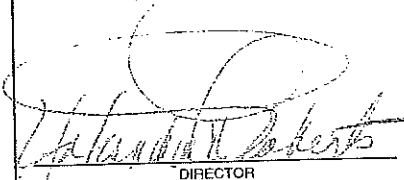
ATTENTION OF

PURCHASE
ORDER

U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHINTO • FLOWERS BY EMILIO
• BAYWAY FLORIST
• 557 BAYWAY AVENUE
• ELIZABETH, NJ 07202

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE _____		
			DEEPEST SYMPATHY STANDING SPRAY FORM CITY COUNCIL. CASIMIR KOWALCZYK		
			1-01-20-110-CCO-355		\$20.70
			1-01-20-110-CCO-353		\$20.70
			1-01-20-110-CCO-356		\$20.70
			1-01-20-110-CCO-359		\$20.70
			1-01-20-110-CCO-352		\$20.70
			1-01-20-110-CCO-357		\$20.70
			1-01-20-110-CCO-354		\$20.70
			1-01-20-110-CCO-358		\$20.70
			1-01-20-110-CCO-351		\$20.70
				TOTAL	\$186.30
			 DIRECTOR		
			MUNICIPAL CLERK		
			BUSINESS ADM		

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

RECEIVED

Flowers By Emilio

Bayway's Florist
657 Bayway Avenue
Elizabeth, NJ 07202
(908) 820-6341
www.emilioebaywayflorist.com

APR 29 2021

CITY CLERK'S OFFICE

58302

DELIVER TO		DELIVERY DATE	
ADDRESS		PHONE NO.	
Casimir Kowaleski		Kowicki - Mc (Garden)	
Funeral Home		S M T W T F S	
WIRE		A.M. P.M.	
☐ IN ☐ OUT	ASSOCIATION	CALL TAKEN BY	
FLORIST	CODE NO.	PHONE NO.	
ADDRESS		Wed	
April 7, 2021		April 7, 2021	
☐ ARRANGEMENT ☐ SPRAY ☐ CORSAGE ☐ CUT FLOWERS ☐ PLANT		Standing Spray \$ 180.00	
Relay Chg.		Del. Chg.	
TAX		6.30	
TOTAL		186.30	
OCCASION			
CARD			
With Our Sincere Condolences			
Elizabeth City Council Members			
CHARGE TO		ORDERED BY	
ADDRESS		DATE OF ORDER	
CREDIT CARD NO.		PHONE NO.	
Grace		EXP. DATE	

© J. 93

Thank You

☐ CASH
☒ CHARGE

☐ C.O.D.
☐ NEW ACCOUNT

Please Acct

2-part VDO182
3-part VDO183



CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

SHIP TO

CITY CLERK'S OFFICE
50 WINFIELD SCOTT PLAZA
ELIZABETH, N.J. 07201
ATTN: GRACE SEQUEIRA

VENDOR

VENDOR #:
ENV12

ENVELOPES & PRINTED PRODUCTS
INC.
135 FAIRVIEW AVE
PROSPECT PARK, NJ 07508

DATE PAID	CHECK NO.
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
No.	21-08560

ORDER DATE: 05/19/21
REQUISITION NO: 21-02856
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

IRS #22-6001779 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES
& USE TAX ACT (CHAPTER 30, LAWS OF 1966).

IF FURTHER INFORMATION IS REQUIRED,
CONTACT PURCHASING (908) 820-4274
FAX (908) 820-0112
F.O.B. DESTINATION, FREIGHT PREPAID & CHARGED BACK

NOTICE: COMPLETE SHIPMENT OF ALL ITEMS IS REQUIRED BEFORE PAYMENT IS PROCESSED.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2400 PRE-STAMPED POST CARDS FROM US POST OFFICE PRINTED IN BLACK INK ON TWO SIDES FOR COUNCILMAN WILLIAM GALLMAN, JR. SAMPLE ENCLOSED PROOF IS REQUIRED. RUSH ORDER NEEDED.	1-01-20-110-CCO-352	1,872.0000	1,872.00
			TOTAL	1,872.00

**DEPARTMENT HEAD: PLEASE SIGN RECEIVING COPY AND RETURN TO PURCHASING DEPARTMENT
WHEN COMPLETE SHIPMENT HAS BEEN RECEIVED OR SERVICES RENDERED.**

The items specified in the above account were necessary for the purpose of this department and were authorized by the undersigned, in conformity with the ordinances of the City of Elizabeth for the use and benefit of said City. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

SIGNATURE _____
DEPARTMENT HEAD

DATE

SIGNATURE _____
RECEIVED BY

DATE

PURCHASING AGENT

DATE

RECEIVING



CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE PAID	CHECK NO
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
No.	21-08951

ORDER DATE:
REQUISITION NO: 06/04/21
DELIVERY DATE: 21-02921
STATE CONTRACT NO:
F.O.B. TERMS:

IRS #22-6001779 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES
& USE TAX ACT (CHAPTER 30, LAWS OF 1966).

IF FURTHER INFORMATION IS REQUIRED,
CONTACT PURCHASING (908) 820-4274
FAX (908) 820-0112
F.O.B. DESTINATION, FREIGHT PREPAID & CHARGED BACK

SHIP TO

CITY CLERK'S OFFICE
50 WINFIELD SCOTT PLAZA
ELIZABETH, N.J. 07201
ATTN: GRACE SEQUEIRA

VENDOR

VENDOR #: TOO01

TOO MANY STARS
763 EATON STREET
ELIZABETH, NJ 07202

NOTICE: COMPLETE SHIPMENT OF ALL ITEMS IS REQUIRED BEFORE PAYMENT IS PROCESSED.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00/E	POLO SHIRTS FOR COUNCILMAN GALLMAN WITH CITY LOGO AND NAME EN STYLE: 8210 COLORS: BLACK - 1 AND NAVY BLUE - 1 SIZE: L.	1-01-20-110-CCO-352	27.0000	54.00
			TOTAL	=====
				54.00

**DEPARTMENT HEAD: PLEASE SIGN RECEIVING COPY AND RETURN TO PURCHASING DEPARTMENT
WHEN COMPLETE SHIPMENT HAS BEEN RECEIVED OR SERVICES RENDERED.**

The items specified in the above account were necessary for the purpose of this department and were authorized by the undersigned, in conformity with the ordinances of the City of Elizabeth for the use and benefit of said City. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

SIGNATURE _____ DATE _____
DEPARTMENT HEAD

SIGNATURE _____ DATE _____
RECEIVED BY

PURCHASING AGENT _____ DATE _____

RECEIVING

6 - VOUCHER

ACCOUNT NUMBER _____

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

DATE JUNE 29, 2021

COMMODITY
CLASS

CITY COUNCIL

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

PURCHASE
ORDER

U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

TO .

WILLIAM GALLMAN
620 COURT STREET
ELIZABETH, NJ 07206

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE <u>1-01-20-110-CC0-352</u>		
			TO REIMBURSE COUNCILMAN GALLMAN FOR ~~REVENUE~~ RELATED TO HIS CITY COUNCIL DUTIES FOR:		
			TELEPHONE EXPENSE JAN-JUN 2021	6x\$34.90	\$209.40
			STAPLES AVY LSR LBL		\$ 82.09
			5TH WARD COMMUNITY MEETING		\$ 26.31
				TOTAL	\$317.80
			<i>Grace Aguilar</i> DIRECTOR BUSINESS ADM DEPUTY CLERK		

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X William Gallman
DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

- VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
- MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

ACCOUNT NUMBER

COMMODITY
CLASS

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

TO • WILLIAM GALLMAN
• 620 COURT STREET
• ELIZABETH, NJ 07206

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED

DATE **JUNE 29, 2021**

PURCHASE
ORDER

U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

DATE OF DELIVERY	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		BUDGET CLASS CODE <u>1-01-20-110-CC0-352</u> TO REIMBURSE COUNCILMAN GALLMAN FOR EXPENSES RELATED TO HIS CITY COUNCIL DUTIES FOR: DATA REQUEST FROM UNION COUNTY ELIZABETH WD5 WALKING LIST <i>Grace Segura</i> DIRECTOR DEPUTY CLERK	B	\$16.31

TO EXPEDITE PAYMENTS

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X William Halmon
DEALER SIGN HERE

DEALER SIGN HERE

OFFICIAL POSITION:

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.



COUNTY OF UNION

UNION COUNTY BOARD OF ELECTIONS

DATA REQUEST FORM

SUBMIT ONE FORM PER REQUEST

COMMISSIONERS

JOHN DESIMONE
Chairman

CLARA T. HARELIK, ESQ.
Secretary

MARY ELLEN HARRIS
Commissioner

MARIE G. OAKIE
Commissioner

NICOLE L. DIRADO,
CMC, MPA
Administrator

LINDA WISE
Deputy Administrator

Date: COUNCILMAN BILL GALLMAN
Name: _____
Address: _____
City: _____ State: _____ Zip: _____
Cell: () _____ Alternate Number: _____
Email: _____

- Information must be used for political or campaign purposes only.
- Information is Valid as of the date of the request.
- A response will be provided within 7 business days in accordance with the Open Public Records Act.
- Documents may be provided in Paper, on a CD or via Email. Please specify your preference.
- Mailing labels are available
- Prices are set pursuant to the OPRA: Letter Size: \$0.05 per page / Legal Size: \$0.07 per page / Mailing Labels: \$0.07 per page / Email Delivery: No charge
- Accepted Forms of Payment: Cash or Check / Money Order made payable to the Union County Board of Elections
- Full Payment is due prior to receiving the requested documents
- Pursuant to OPRA, a special service fee may be imposed for voluminous requests.

REQUEST DESCRIPTION	TOTAL
ELIZABETH WDS- WALKING LIST 233pp x .074/pp	16.31
UCBOE Preparer's Signature & Completion Date: <u>[Signature]</u> 4/27/21	16.31

By signing below, the Requestor hereby certifies that he or she has NOT been convicted of any indictable offense (felony) under the laws of this State, or any other State, or the United States and is not seeking government records containing personal information pertaining to the victim of a crime or the victim's family as provided by N.J.S.A. 47:1A-1 et seq.

Requestor's Signature: [Signature]

DATE: 4.27.21

Election Board Supervisor Approval: _____

DATE: _____

optimum.

PAGE 3 OF 6

WILLIAM GALLMAN JR.
Account Number: ~~07044-202200-02~~
Total Amount Due: \$415.83

~~Value Added Services = \$46.00~~

01/08 - 02/07	Optimum Voice (Includes over 20 features, certain taxes & fees)	34.95
	Addl Line(s)	14.95
	Multi-Product Discount	- 15.00 cr
	Incl. \$15.00 Multi-Product Savings	
	Our thanks for being a multi-product customer	
	Total Phone	\$ 34.90

OTHER SERVICES		
01/08 - 02/07	Promotion Credit	- 31.00 cr
	Total Other Services	-\$ 31.00 cr

ON DEMAND		
12/26	CuriousGo Wild H	5.99
	Total On Demand	

the Senior Discount Program is available in certain NJ areas and requires proof of age and income or proof of PAAD (Pharmaceutical Assistance to the Aged & Disabled). Qualified seniors may be eligible for a discount on Broadcast Basic or Optimum Value service. For

Customer Service

Be sure to first check optimum.net for answers to all your questions.

Need more help?



Online Products & Support
Online bill pay, optimum.net/paybill
Channel line up, optimum.net/lineups
Chat, optimum.net/chatnow
Help, twitter.com/optimumhelp
Add services, optimum.net/upgrades



Optimum Stores
For a store nearest you visit,
optimum.net/stores



Customer Support Numbers
908-353-0404



Written Correspondence

WILLIAM GALLMAN JR.

Account Number: [REDACTED]

Total Amount Due: **\$409.59**

PHONE

02/08 - 03/07	Optimum Voice (Includes over 20 features, certain taxes & fees)	34.95
	Addl Line(s)	14.95
	Multi- Product Discount	- 15.00 cr
	Incl. \$15.00 Multi-Product Savings Our thanks for being a multi-product customer	
	Total Phone	\$ 34.90

OTHER SERVICES

02/08 - 03/07	Promotion Credit	- 31.00 cr
	Total Other Services	-\$ 31.00 cr

TAXES & FEES

02/08 - 03/07	State and Local Sales Tax	5.01
	Franchise Fee	9.60
	State Reg Fee	0.25
	FCC User Fee	0.09

Customer Service

Be sure to first check optimum.net for answers to all your questions.

Need more help?



Online Products & Support

Online bill pay, optimum.net/paybill
Channel line up, optimum.net/lineups
Chat, optimum.net/chatnow
Help, twitter.com/optimumhelp
Add services, optimum.net/updates



Optimum Stores

For a store nearest you visit,
optimum.net/stores



Customer Support Numbers

908-353-0404



Written Correspondence

Alice USA
Attn: Shared Services
1111 Stewart Avenue
Bethpage, NY 11714



Moving?

WILLIAM GALLMAN JR.

Account Number: [REDACTED]

Total Amount Due: **\$391.18**

PHONE

03/08 - 04/07	Optimum Voice (Includes over 20 features, certain taxes & fees)	34.95
	Add Line(s)	14.95
	Multi- Product Discount	- 15.00 cr
	Incl. \$15.00 Multi-Product Savings Our thanks for being a multi- product customer	
	Total Phone	\$ 34.90

OTHER SERVICES

03/01	Regional Sports Credit	- 14.88 cr
03/08 - 04/07	Promotion Credit	- 31.00 cr
	Total Other Services	-\$ 45.88 cr

TAXES & FEES

03/08 - 04/07	State and Local Sales Tax	5.01
	Franchise Fee	8.89
	State Reg Fee	0.23

continued on page 5

Customer Service

Be sure to first check optimum.net for answers to all your questions.

Need more help?

 **Online Products & Support**
 Online bill pay, optimum.net/paybill
 Channel line up, optimum.net/lineups
 Chat, optimum.net/chatnow
 Help, twitter.com/optimumhelp
 Add services, optimum.net/upgrades

 **Optimum Stores**
 For a store nearest you visit,
optimum.net/stores

 **Customer Support Numbers**
 908-353-0404

 **Written Correspondence**
 Altice USA
 Attn: Shared Services
 1111 Stewart Avenue
 Bethpage, NY 11714

 **Moving?**
 Let us make it easy.
 Visit optimum.net/moving
 or call us for special offers for movers.

WILLIAM GALLMAN JR.

Account Number: [REDACTED]

PHONE [REDACTED]

04/08 - 05/07	Optimum Voice (Includes over 20 features, certain taxes & fees)	34.95
	Addl Line(s)	14.95
	Multi- Product Discount	- 15.00 cr
	Incl. \$15.00 Multi-Product Savings Our thanks for being a multi-product customer	
	Total Phone	\$ 34.90

OTHER SERVICES

04/08 - 05/07	Promotion Credit	- 31.00 cr
	Total Other Services	-\$ 31.00 cr

ON DEMAND

03/20	Alvin And The C H	3.99
03/21	AlvinChipmnk 1 H	3.99
	Total On Demand	\$ 7.98

Customer Service

Be sure to first check optimum.net for answers to all your questions.

Need more help?

 **Online Products & Support**
Online bill pay, optimum.net/paybill
Channel line up, optimum.net/lineups
Message Us, optimum.net/chatnow
Help, twitter.com/optimumhelp
Add services, optimum.net/upgrades

 **Optimum Stores**
For a store nearest you visit,
optimum.net/stores

 **Customer Support Numbers**
908-353-0404

 **Written Correspondence**
Altice USA
Attn: Shared Services
1111 Stewart Avenue
Bethpage, NY 11714

 **Moving?**
Let us make it easy.
Visit optimum.net/moving
or call us for special offers for movers.

continued on page 5

optimum.

PAGE 3 OF 4

WILLIAM GALLMAN JR.

Account Number: [REDACTED]

Total Amount Due: **\$407.64**

P 07 20210507 NNINYNKY 0013920 0056

Your Account Details

BALANCE LAST STATEMENT		\$399.26
PAYMENTS		
04/15	Payment- Thank You	- 399.26 cr
Total Payment(s) - Thank You		-\$399.26 cr

Your Credit Promotion is Effective Until 11/07/2021

TV

PHONE

05/08 - 06/07	Optimum Voice (Includes over 20 features, certain taxes & fees)	34.95
	Add Line(s)	14.95
	Multi- Product Discount	- 15.00 cr
	Incl. \$15.00 Multi-Product Savings Our thanks for being a multi-product customer	
Total Phone		\$ 34.90

OTHER SERVICES

05/08 - 06/07	Promotion Credit	- 31.00 cr
---------------	------------------	------------

Your Monthly Savings = \$46.00

Look in the billing sections on this page to see your monthly savings highlighted in blue.

Plus you have access to lots of extra benefits at no additional cost. Learn more at optimum.net.

Find out how to save more on your cellular data plan with WiFi at optimum.net/wifiusage

Customer Service

Be sure to first check optimum.net for answers to all your questions.

Need more help?



Online Products & Support

Online bill pay, optimum.net/paybill
Channel line up, optimum.net/lineups
Message Us, optimum.net/chatnow
Help, twitter.com/optimumhelp
Add services, optimum.net/upgrades

optimum.

PAGE 3 OF 4

WILLIAM GALLMAN JR.

Account Number: [REDACTED]

Total Amount Due: \$407.64

07 20210607 NNNNNYNY 0014280 0063

Your Account Details

BALANCE LAST STATEMENT \$407.64

PAYMENTS

05/18 Payment- Thank You - 407.64 cr
Total Payment(s) - Thank You -\$407.64 cr

Your Credit Promotion Is Effective Until 11/07/2024

Your Monthly Savings - \$26.40

Look in the billing sections on this page to see your monthly savings highlighted in blue.

Plus you have access to lots of extra benefits at no additional cost. Learn more at optimum.net.

TV

PHONE

06/08 - 07/07 Optimum Voice 34.95
(Includes over 20 features,
certain taxes & fees)
Add Line(s) 14.95
Multi- Product - 15.00 cr
Discount
Incl. \$15.00 Multi-Product Savings
Our thanks for being a
multi-product customer
Total Phone \$ 34.90

Find out how to save more on your cellular data plan with WiFi at optimum.net/wifiusage

Customer Service

Be sure to first check optimum.net for answers to all your questions.

Need more help?

Online Products & Support

Online bill pay, optimum.net/paybill
Channel line up, optimum.net/lineups
Message Us, optimum.net/chatnow
Help, twitter.com/optimumhelp
Add services, optimum.net/upgrades

OTHER SERVICES

06/08 - 07/07 Promotion Credit - 31.00 cr

6 - VOUCHER

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50-WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

ACCOUNT NUMBER _____

COMMODITY
CLASS

CITY COUNCIL

DATE **NOVEMBER 5, 2021**

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

PURCHASE
ORDER

U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

TO . **FLOWERS BY EMILIO**
557 BAYWAY AVENUE
ELIZABETH, NJ 07202

DATE OF DELIVERY	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		BUDGET CLASS CODE _____		
		2-01-20-110-CC0-355		\$20.70
		2-01-20-110-CC0-353		\$20.70
		2-01-20-110-CC0-356		\$20.70
		2-01-20-110-CC0-359		\$20.70
		2-01-20-110-CC0-352		\$20.70
		2-01-20-110-CC0-357		\$20.70
		2-01-20-110-CC0-354		\$20.70
		2-01-20-110-CC0-358		\$20.70
		2-01-20-110-CC0-351		\$20.70
			TOTAL	\$186.30
		LARGE STANDING SPRAY FROM CITY COUNCIL		
		 _____ DIRECTOR BUSINESS ADM MUNICIPAL CLERK		

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

Flowers By Emilio

RECEIVED

Bayway's Florist
557 Bayway Avenue
Elizabeth, NJ 07202
(908) 620-8660
www.emiliobaywayflorist.com

CITY CLERK'S OFFICE 57645

DELIVER TO <i>Mrs. Colon</i>		DELIVERY DATE	
ADDRESS <i>Gorny & Gorny</i>		PHONE NO.	
<i>Funeral Home</i>		S ☒ M ☒ T ☒ W ☐ T ☐ F ☐ S	
WIRE ☐ IN ☐ OUT		A.M. P.M.	
ASSOCIATION	CODE NO.	CALL TAKEN BY	
FLORIST		PHONE NO. <i>Tues</i>	
ADDRESS		<i>Sept 28, 2002</i>	
☐ ARRANGEMENT ☐ SPRAY ☐ CORSAGE ☐ CUT FLOWERS ☐ PLANT			
<i>Large Standing Spray</i>			
Relay Chg.			
Del. Chg.			
TAX <i>6.30</i>			
TOTAL <i>186.30</i>			
OCCASION			
CARD <i>With Our Sincere Condolences.</i>			
<i>Elizabeth City Council</i>			
CHARGE TO <i>Member's</i>		ORDERED BY	
ADDRESS		DATE OF ORDER	
CREDIT CARD NO.		PHONE NO.	
<i>House Acct -</i>		EXP. DATE	

©J93

Thank You

☐ CASH

☐ CHARGE

☐ C.O.D.

☐ NEW ACCOUNT

Grace

2-part VDO182
3-part VDO183

EXPENSE ACCOUNT

YEAR - JULY, 2020-JUNE, 2021

BUDGET CODE 1-01-20-110-CCO-353

Name **NELSON GONZALEZ** Purpose **FOR CITY COUNCIL DUTIES**

COMMENCEMENT 5,000

EXPENSES

Dates	Details	Amount	Balance
		\$5,000.00	\$5,000.00
Sept. 9, 2020	Speedy Recovery Planter from Council	\$30.54	\$4,969.46
Sept. 30, 2020	Get Well Planter from Council	\$9.20	\$4,960.26
Dec. 9, 2020	2 nd Ward Holiday Giveaway	\$323.07	\$4,637.19
Dec. 14, 2020	Santa Beard/ Glove	\$31.97	\$4,605.22
Dec. 14, 2020	City Seal Masks	\$1,100.00	\$3,505.22
Feb. 2, 2021	Renewal of Virus Protection Plan	\$58.63	\$3,446.59
Mar. 31, 2021	Second Ward Easter Egg Hunt	\$272.84	\$3,173.75
April 19, 2021	Condolences Planter	\$53.82	\$3,119.93
May 5, 2021	Sympathy Standing Spray	\$20.70	\$3,099.23
Jun. 1, 2021	President Bouquet	\$75.00	\$3,024.23
Jun. 1, 2021	2000 Reg. Envelopes Seal and Stamp	\$1,600.00	\$1,424.23
Jun. 8, 2021	2 Polo Shirts City Logo named engraved	\$54.00	\$1,370.23
Jun. 8, 2021	9" Diamond Accent Glass Award	\$104.50	\$1,265.73
Jun. 30, 2021	5 Boxes Cotton Business Paper	\$179.80	\$1,085.93

Expense Amount	\$5,000.00
Subtotal Amount Used	\$3,914.07
Balance	\$1,085.93

6 - VOUCHER

ACCOUNT NUMBER

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED

DATE FEBRUARY 2, 2021

COMMODITY
CLASS

CITY CLERK

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

PURCHASE
ORDER

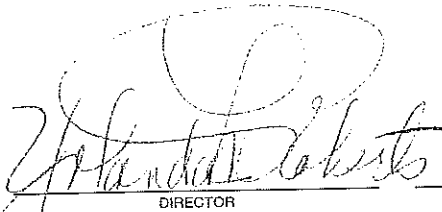
U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

TO

NELSON GONZALEZ
413 ROSEHILL PLACE
ELIZABETH, NJ 07202

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE <u>1-01-20-110-CC03593</u>		
			TO REIMBURSE COUNCILMA NELSON GONZALEZ FOR EXPENSES RELATED TO HIS CITY COUNCIL DUTIES FOR:		
			RENEWAL OF VIRUS PROTECTION PLAN		\$58.63
			 DIRECTOR BUSINESS ADM MUNICIPAL CLERK		

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

- VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
- MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

6 - VOUCHER

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

ACCOUNT NUMBER _____

COMMODITY
CLASS

CITY CLERK

DATE **MARCH 31, 2021**

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

PURCHASE
ORDER

U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

TO .

NELSON GONZALEZ
413 ROSEHILL PLACE
ELIZABETH, NJ 07202

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE <u>1-01-20-110-CCO-353</u>		
			TO REIMBURSE COUNCILMAN NELSON GONZALEZ FOR ~~THREEMONTHED~~ WARD EASTER EGG HUNT ON SATURDAY MARCH 27, 2021 AT SCHOOL 19 AND SCHOOL 7		
			BULK VALUE EASTER 1000 PC TOY FILLED EGG		\$179.98
			EASTER PRINT CELLO BAGS		\$24.90
			PASTEL PRINTED EASTER EGGS 72PC		\$ 11.98
			SHIPPING		\$ 39.03
			TAX		\$ 16.95
				TOTAL	\$272.84
			<i>Graci Segura</i> DIRECTOR BUSINESS ADM DEPUTY MUNICIPAL CLERK		

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

6 - VOUCHER

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

ACCOUNT NUMBER _____

COMMODITY
CLASS

CITY COUNCIL

DATE **APRIL 19, 2021**

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

PURCHASE
ORDER

U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

TO .

NELSON GONZALEZ
413 ROSEHILL PLACE
ELIZABETH, NJ 07202

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE <u>1-01-20-110-CCO-353</u> TO REIMBURSE COUNCILMAN NELSON GONZALEZ FOR EXPENSES RELATED TO HIS CITY COUNCIL DUTIES FOR: CONDOLENCES PLANTER		\$53.82
			 DIRECTOR  MUNICIPAL CLERK		

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

Flowers by Emilio

Bayway's Florist
 657 Bayway Avenue
 Elizabeth, NJ 07202
 (908) 820-4530
 www.emilioflorist.com

EMILIO'S BAYWAY FLORIST
 557 BAYWAY AVE
 ELIZABETH, NJ 07202
 (908) 820-5330
 MID H313032821878

58703

Term ID: 1
 Merchant ID: 3138032821878

CREDIT CARD Sale

Application Label: VISA DEBIT
 XXXXXXXXXXXX1776 Exp: XX/XX
 AID: A0000000000000000000
 VISA Entry Method: Contact
 CHIP READ
 ATC: 8105
 AC: CDF3737055F8B00

Amount: \$ 53.82
 Total: \$ 53.82

04/14/21 15:36:19
 Resp Code: 00
 TYP: 802000000000
 TSI: 4800
 Trn#: 000009
 Apprvd: Online
 Batch#: 000057
 BRIC #: 07AW530VCEH02NLSU

CARDHOLDER COPY
 RETAIN THIS COPY FOR STATEMENT
 VERIFICATION

DELIVER TO		DELIVERY DATE	
ADDRESS		PHONE NO.	
657 Bayway Avenue Elizabeth, NJ 07202 (908) 820-4530		S M T W T F S A.M. P.M.	
WIRE	ASSOCIATION	CODE NO.	CALL TAKEN BY
IN OUT			
FLORIST		PHONE NO.	
ADDRESS		PHONE NO.	
☐ ARRANGEMENT ☐ SPRAY ☐ CORSAGE ☐ CUT FLOWERS ☐ PLANT		April 15	
Plants		\$50.00	
Relay Chg.			
Del. Chg.		3.82	
TAX		3.82	
TOTAL		53.82	
CARD	CARD NO.		
Beth Annee and family			
CHARGE TO	ORDERED BY		
ADDRESS	DATE OF ORDER		
	PHONE NO.		
CREDIT CARD NO.	EXP. DATE		

6 - VOUCHER

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

ACCOUNT NUMBER _____

DATE

COMMODITY
CLASS

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

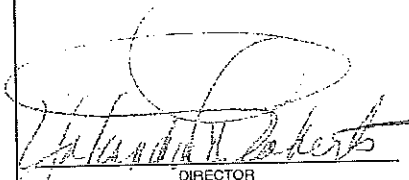
PURCHASE
ORDER

U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

TO . FLOWERS BY EMILIO
BAYWAY FLORIST
• 557 BAYWAY AVENUE
• ELIZABETH, NJ 07202

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE _____		
			DEEPEST SYMPATHY STANDING SPRAY FORM CITY COUNCIL. CASIMIR KOWAJEZYK		
			1-01-20-110-CCO-355		\$20.70
			1-01-20-110-CCO-353		\$20.70
			1-01-20-110-CCO-356		\$20.70
			1-01-20-110-CCO-359		\$20.70
			1-01-20-110-CCO-352		\$20.70
			1-01-20-110-CCO-357		\$20.70
			1-01-20-110-CCO-354		\$20.70
			1-01-20-110-CCO-358		\$20.70
			1-01-20-110-CCO-351		\$20.70
				TOTAL	\$186.30
			 DIRECTOR		
			MUNICIPAL CLERK		
			BUSINESS ADM		

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

RECEIVED

Flowers By Emilio

APR 29 2021

Bayway's Florist
357 Bayway Avenue
Elizabeth, NJ 07202
(908) 820-6000
www.emilioebaywayflorist.com

CITY CLERK'S OFFICE

58302

DELIVER TO		DELIVERY DATE	
ADDRESS		PHONE NO.	
Casimir Kowalewski		Browicki - Mc (Clerk)	
Funeral Home		S M T W T F S	
WIRE ☐ IN ☐ OUT		A.M. P.M.	
ASSOCIATION		CALL TAKEN BY	
CODE NO.		PHONE NO.	
FLORIST		Wed	
ADDRESS		April 7, 2021	
☐ ARRANGEMENT ☐ SPRAY ☐ CORSAGE ☐ CUT FLOWERS ☐ PLANT			
Standing Spray \$ 180.00			
Relay Chg.			
Del. Chg.			
TAX		6.30	
TOTAL		186.30	
OCCASION			
CARD			
With Our Sincere Condolences			
Elizabeth City Council Members			
CHARGE TO		ORDERED BY	
ADDRESS		DATE OF ORDER	
CREDIT CARD NO.		PHONE NO.	
Grace		EXP. DATE	

©J-93

Thank You

☐ CASH

☒ CHARGE

☐ C.O.D.

☐ NEW ACCOUNT

Please Acct

2-part VDO182
3-part VDO183

CITY OF ELIZABETH

ACCOUNT NUMBER

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED

DATE JUNE 1, 2021

COMMODITY
CLASS

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

TO .

FLOWERS BY EMILIO

- BAYWAY'S FLORIST
557 BAYWAY AVENUE
- ELIZABETH, NJ 07202

PURCHASE
ORDER

U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

DATE OF DELIVERY	QUANTITY	UNIT	UNIT PRICE	AMOUNT
			BUDGET CLASS CODE <u>1-01-20-110-CCO-353</u> PRESIDENT BOUQUET SPRING FLOWERS COMMENDATION ISABELLA SANTOS WRESTLING STATE CHAMPION	\$75.00
			<i>[Signature]</i> DIRECTOR <i>[Signature]</i> BUSINESS ADM MUNICIPAL CLERK	

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

Flowers By Emilio

Bayway's Florist
557 Bayway Avenue
Elizabeth, NJ 07202
(808) 820-9330
www.emiliobaywayflorist.com

57959

DELIVER TO <i>City of Elizabeth</i>		DELIVERY DATE	
ADDRESS <i>City Clerk's Office</i>		PHONE NO.	
☐ WIRE ☐ IN ☐ OUT		☐ ASSOCIATION ☐ CODE NO.	
		☐ MAY 24 2021 ☐ FLORIST	
☐ ARRANGEMENT ☐ SPRAY ☐ CORSAGE ☐ CUT FLOWERS ☐ PLANT		S M T W T F S A.M. P.M.	
Pres. Bouq Spring Flowers		\$ 75.00	
RELAY CHG. DEL. CHG.		TAX TOTAL	
OCCASION		75.00	
CARD		ORDERED BY DATE OF ORDER PHONE NO. EXP. DATE	
CHARGE TO ADDRESS CREDIT CARD NO.		City of Elizabeth Councilman, Nelson Gonzalez	

©J93

Thank You

☐ CASH
☒ CHARGE
☐ C.O.D.
☐ NEW ACCOUNT

2-part VDO182
 3-part VDO183



CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE PAID	CHECK NO
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
No. 21-08878	

ORDER DATE:
REQUISITION NO: 06/01/21
DELIVERY DATE: 21-02978
STATE CONTRACT NO:
F.O.B. TERMS:

IRS #22-6001779 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES
& USE TAX ACT (CHAPTER 30, LAWS OF 1966).

IF FURTHER INFORMATION IS REQUIRED,
CONTACT PURCHASING (908) 820-4274
FAX (908) 820-0112
F.O.B. DESTINATION, FREIGHT PREPAID & CHARGED BACK

SHIP TO

CITY CLERK'S OFFICE
50 WINFIELD SCOTT PLAZA
ELIZABETH, N.J. 07201
ATTN: GRACE SEQUEIRA

VENDOR

VENDOR #: NAV12

NAVY VETERAN PRINTING CORP
506 ELIZABETH AVE
ELIZABETH, NJ 07206

NOTICE: COMPLETE SHIPMENT OF ALL ITEMS IS REQUIRED BEFORE PAYMENT IS PROCESSED.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2000 # 10 REGULAR ENVELOPES FOR COUNCILMAN NELSON GONZALEZ BLUE INK AND BLUE SEAL WITH FOREVER STAMPS INCLUDED. SAMPLE ENCLOSED PROOF IS REQUIRED	1-01-20-110-CCO-353	1,600.0000	1,600.00
			TOTAL	1,600.00

**DEPARTMENT HEAD: PLEASE SIGN RECEIVING COPY AND RETURN TO PURCHASING DEPARTMENT
WHEN COMPLETE SHIPMENT HAS BEEN RECEIVED OR SERVICES RENDERED.**

The items specified in the above account were necessary for the purpose of this department and were authorized by the undersigned, in conformity with the ordinances of the City of Elizabeth for the use and benefit of said City. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

PURCHASING AGENT _____ DATE _____

SIGNATURE _____ DEPARTMENT HEAD _____ DATE _____

SIGNATURE _____ RECEIVED BY _____ DATE _____

RECEIVING



CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE PAID	CHECK NO
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
No. 21-08948	

ORDER DATE:
REQUISITION NO: 06/04/21
DELIVERY DATE: 21-02918
STATE CONTRACT NO:
F.O.B. TERMS:

IRS #22-6001779 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES
& USE TAX ACT (CHAPTER 30, LAWS OF 1966).

IF FURTHER INFORMATION IS REQUIRED,
CONTACT PURCHASING (908) 820-4274
FAX (908) 820-0112
F.O.B. DESTINATION, FREIGHT PREPAID & CHARGED BACK

SHIP TO

CITY CLERK'S OFFICE
50 WINFIELD SCOTT PLAZA
ELIZABETH, N.J. 07201
ATTN: GRACE SEQUEIRA

VENDOR

VENDOR #:
TOO01

TOO MANY STARS
763 EATON STREET
ELIZABETH, NJ 07202

NOTICE: COMPLETE SHIPMENT OF ALL ITEMS IS REQUIRED BEFORE PAYMENT IS PROCESSED.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00/E	POLO SHIRTS FOR COUNCILMAN GONZALEZ WITH CITY LOGO AND NAME ENGRAVED STYLE: 8210 COLORS: NAVY BLUE - 1 AND WHITE - 1 SIZE: L	1-01-20-110-CCO-353	27.0000	54.00
			TOTAL	54.00

**DEPARTMENT HEAD: PLEASE SIGN RECEIVING COPY AND RETURN TO PURCHASING DEPARTMENT
WHEN COMPLETE SHIPMENT HAS BEEN RECEIVED OR SERVICES RENDERED.**

The items specified in the above account were necessary for the purpose of this department and were authorized by the undersigned, in conformity with the ordinances of the City of Elizabeth for the use and benefit of said City. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

SIGNATURE _____ DEPARTMENT HEAD _____ DATE _____

SIGNATURE _____ RECEIVED BY _____ DATE _____

PURCHASING AGENT

DATE

RECEIVING

CITY OF ELIZABETH
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201

REQUISITION

NO.

21-03067

S
H
I
P

T
O

CITY CLERK'S OFFICE
50 WINFIELD SCOTT PLAZA
ELIZABETH, N.J. 07201
ATTN: GRACE SEQUEIRA

V
E
N
D
O
R

VENDOR #: WES03

WEST HUDSON INDUSTRIES, INC.
1687 ST. GEORGE AVENUE
RAHWAY, NJ 07065

ORDER DATE: 06/08/21
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	9" DIAMOND ACCENT GLASS AWARD ON BLUE & BLACK BASE ENGRAVING INCLUDED IN PRICE CITY COUNCIL ELIZABETH, N.J. CONGRATULATES ISABELLA D. SANTOS ON WINNING THE NJSIAA/ROTHMAN ORTHOPAEDICS GIRLS WRESTLING CHAMPIONSHIP AT 100 POUNDS. APRIL 13, 2021 COUNCILMAN NELSON GONZALEZ IS REQUESTING THIS PLACQUE.	1-01-20-110-CCO-353	104.5000	104.50
			TOTAL	104.50

Grace Sequeira
REQUESTING DEPARTMENT

5-8-21
DATE



1687 St. Georges Ave
 Rahway, NJ 07065
 732-381-6800 or 574-1095
 Fax: 732-381-0004
 sales@njtrophy.com

Estimate

DATE	ESTIMATE NO.
5/21/2021	2435

NAME / ADDRESS
CITY OF ELIZABETH 50 WINFIELD SCOTT PLAZA ELIZABETH, N.J. 07201

CONTACT INFO
Grace Sequeira City Clerk's Office Deputy Municipal Clerk 908-820-4130 gsequeira@elizabethnj.org

QTY	Model or Size	DESCRIPTION	COST	TOTAL
1	JDS-ACG13BU	9" Diamond Accent Glass Award on Blue & Black Base - Engraving Included in Price City Council Elizabeth, N.J. Congratulates Isabella D. Santos on winning the NJSIAA/Rothman Orthopedic Girls Wrestling Championship at 100 pounds. April 13, 2021	104.50	104.50
Please Note: - No orders will be released without full payment or a valid purchase order. - Any changes after approval of text/proof may result in additional charges. - Store minimum is \$15.00 for any and all services			Sales Tax (6.625%)	\$0.00
			TOTAL	\$104.50

CITY OF ELIZABETH
 50 WINFIELD SCOTT PLAZA
 ELIZABETH, NJ 07201

REQUISITION	
NO.	22-00329

S H I P T O	CITY CLERK'S OFFICE 50 WINFIELD SCOTT PLAZA ELIZABETH, N.J. 07201 ATTN: GRACE SEQUEIRA
	VENDOR #:
V E N D O R	TOO MANY STARS 763 EATON STREET ELIZABETH, NJ 07202

ORDER DATE: 07/30/21
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	POLO SHIRT FOR COUNCILMAN GONZALEZ WITH CITY LOGO AND NAME ENGRAVED STYLE: 8210 COLOR: BLACK WITH GOLD OR CREAM LETTERING - 1 SIZE: L	2-01-20-110-CCO-353	27.0000	27.00
			TOTAL	27.00

*Please deduct out of
Councilman Gonzalez account.*

Grace Sequeira
 REQUESTING DEPARTMENT
 7.30.21
 DATE

6 - VOUCHER

ACCOUNT NUMBER _____

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

DATE **SEPTEMBER 9, 2021**COMMODITY
CLASS

CITY COUNCIL

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

PURCHASE
ORDER

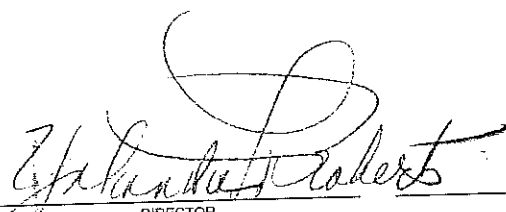
U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

TO .

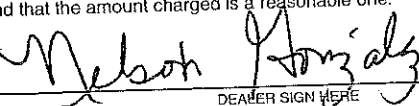
NELSON GONZALEZ
• 413 ROSEHILL PLACE
• ELIZABETH NJ 07202
•

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE <u>2-01-20-110-CCO-353</u>		
			TO REIMBURSE COUNCILMAN NELSON GONZALEZ FOR EXPENSES RELATED TO HIS CITY COUNCIL DUTIES FOR:		
			SEPTEMBER 3 MOVIE NIGHT AND SCHOOL SUPPLY GIVEAWAY		\$127.90
			 DIRECTOR BUSINESS ADM MUNICIPAL CLERK		

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X


 DEARER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

6 - VOUCHER

CITY OF ELIZABETH

ACCOUNT NUMBER

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED

COMMODITY
CLASS

CITY COUNCIL

DATE **AUGUST 31, 2021**

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

PURCHASE
ORDER

U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHINTO • **NELSON GONZALEZ**
• **413 ROSEHILL PLACE**
• **ELIZABETH, NJ 07202**

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE <u>2-01-20-110-CCO-353</u> TO REIMBURSE COUNCILMAN NELSON GONZALEZ FOR EXPENSES RELATED TO HIS CITY COUNCIL DUTIES FOR: AVY LSR LBLS FROM STAPLES		\$15.98
			 DIRECTOR DEPUTY MUNICIPAL CLERK		

BUSINESS ADM

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

CITY OF ELIZABETH

ACCOUNT NUMBER

PURCHASING DEPT., ROOM 207
50-WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

DATE **AUGUST 31st**, 2021

COMMODITY
CLASS

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

TO .

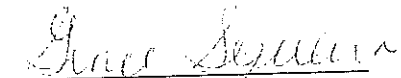
FLOWERS BY EMILIO
557 BAYWAY AVENUE
ELIZABETH, NJ 07202

PURCHASE ORDER

U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

DATE OF DELIVERY	QUANTITY	UNIT	BUDGET CLASS CODE	UNIT PRICE	AMOUNT
			2-01-20-110-CCO-353		
			DEEPEST SYMPATHY PLANTER FROM COUNCILMAN NELSON GONZALEZ		\$60.75
			 DIRECTOR DEPUTY MUNICIPAL CLERK		
			BUSINESS ADM		

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

Flowers By Emilio

Bayway's Florist
557 Bayway Avenue
Elizabeth, NJ 07202
(908) 820-9330
www.emilioebaywayflorist.com

1st floor

59205

DELIVER TO		DELIVERY DATE	
Manuel Gallardo		July 20, 2002	
ADDRESS		PHONE NO.	
415 Rosehill Place			
Elizabeth		S M T W T F S	
		A.M. P.M.	
WIRE		ASSOCIATION	
☐ IN ☐ OUT		CODE NO.	
FLORIST		CALL TAKEN BY	
		PHONE NO.	
ADDRESS			
☐ ARRANGEMENT ☐ SPRAY ☐ CORSAGE ☐ CUT FLOWERS ☐ PLANT			
Plant		\$50.00	
Relay Chg.			
Del. Chg.		9.00	
TAX		1.25	
OCCASION		TOTAL	
Funeral		\$60.25	
CARD			
Deepest Sympathy			
Councilman Nelson Gonzales			
CHARGE TO		ORDERED BY	
and Family		D O	
ADDRESS		DATE OF ORDER	
CREDIT CARD NO.		PHONE NO.	
House Acct			
		EXP. DATE	

© J. 93

Thank You

☐ CASH
☒ CHARGE

☐ C.O.D.
☐ NEW ACCOUNT

2-part VDO182
3-part VDO183

6 - VOUCHER

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

ACCOUNT NUMBER _____

COMMODITY
CLASS

CITY COUNCIL

DATE **SEPTEMBER 17, 202**

DELIVER TO DEPT.

DIVISION

ADDRESS

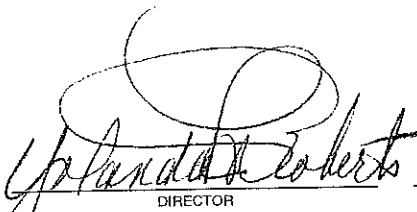
ATTENTION OF

PURCHASE
ORDER

U.D. REQ. NO.

USING DEPT.

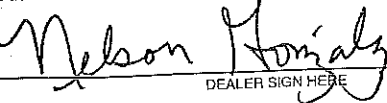
DELIVERY TO BE
MADE WITHINTO • **NELSON GONZALEZ**
• **413 ROSEHILL PLACE**
• **ELIZABETH, NJ 07802**

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE <u>2-01-20-110-CC0-353</u>		
			TO REIMBURSE COUNCILMAN NELSON GONZALEZ FOR EXPENSES RELATED TO HIS CITY COUNCIL DUTIES:		
			ST. HEDWIG NEIGHBORHOOD MEETING		\$34.30
			 DIRECTOR		
			BUSINESS ADM		
			MUNICIPAL CLERK		

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X


DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

ACCOUNT NO.

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

DATE **SEPTEMBER 21, 2021**

COMMODITY CLASS CITY COUNCIL

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

PURCHASE
ORDER

U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

TO .

NELSON GONZALEZ
413 ROSEHILL PLACE
ELIZABETH, NJ 07202

DATE OF DELIVERY	QUANTITY	UNIT	UNIT PRICE	AMOUNT
			BUDGET CLASS CODE <u>2-01-202010-CC0-353</u> TO REIMBURSE COUNCILMAN NELSON GONZALEZ FOR EXPENSES RELATED TO HIS CITY COUNCIL DUTIES FOR: MICHELINO NEIGHBORHOOD MEETING	\$47.00
			 DIRECTOR BUSINESS ADM	
			MUNICIPAL CLERK	

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

6 - VOUCHER

ACCOUNT NUMBER _____

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

COMMODITY
CLASS

CITY COUNCIL

DATE **OCTOBER 13, 2021**

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

PURCHASE
ORDER

U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

TO .

NELSON GONZALEZ
413 ROSEHILL PLACE
ELIZABETH, NJ 07202

DATE OF DELIVERY	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		BUDGET CLASS CODE <u>2-01-20-110-CCO-353</u>		
		~~TO REIMBURSE COUNCILMAN NELSON GONZALEZ~~ ~~FOR TELEPHONE EXPENSES RELATED TO THIS~~ ~~CITY COUNCIL DUTIES FOR THE PERIOD~~ TO REIMBURSE COUNCILMAN NELSON GONZALEZ FOR EXPENSES RELATED TO CITY COUNCIL DUTIES SECOND WARD SAINT HEDWIG NEIGHBORHOOD MEETING OCTOBER 7, 2021		\$34.30
		 DIRECTOR BUSINESS ADM MUNICIPAL CLERK		

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

6 - VOUCHER

ACCOUNT NUMBER _____

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

COMMODITY
CLASS

CITY COUNCIL

DATE **NOVEMBER 5, 2021**

DELIVER TO DEPT.

DIVISION

ADDRESS

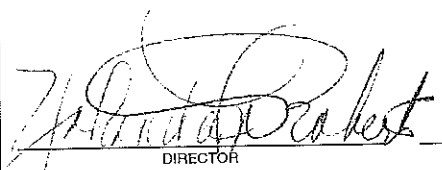
ATTENTION OF

PURCHASE
ORDER

U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHINTO • NELSON GONZALEZ
• 118 ROSEHILL PLACE
• ELIZABETH, NJ 07202

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE <u>2-01-20-110-CC0-353</u>		
			TO REIMBURSE COUNCILMAN NELSON GONZALEZ FOR EXPENSES RELATED TO HIS CITY COUNCIL DUTIES FOR: MICHELINOS NEIGHBORHOOD MEETING		\$52.00
			 DIRECTOR BUSINESS ADM MUNICIPAL CLERK		

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.



Thanks for trusting McAfee, nelson!

Order Confirmation # CS2680470837
Order received on Saturday, January 30, 2021

Order Summary

McAfee® LiveSafe™ Unlimited Devices **\$58.63**

Starts: Saturday, January 30, 2021

Expires: Monday, January 30, 2023

You Saved \$185.00 on your 1st term subscription

Current renewal price \$119.99/yr

Sub-total	\$54.99
Tax	\$3.64
Order Total	\$58.63

Discounts:

Order Total: \$272.84

See important sales tax information regarding the tax you may owe directly to your state. [f/ore info](#)

If you qualify for tax-exempt status, please email or mail us your tax-exempt certificate or your resale certificate for the states to which your order will be shipped.

Email Address: taxexempt@oriental.com
Mailing Address: Oriental Trading Company, Inc.
Attn: Financial Services
4206 S. 108th St.
Omaha, NE 68137

As soon as your items have been carefully packaged and ready for delivery, we will send you an email confirmation (maybe multiple emails if your order requires multiple packages).

Personalized items may be shipped separately at no additional charge. If your order is being shipped to a PO Box, APD/FPO, or some US territories, your order will be delivered via the United States Postal Service and cannot be tracked.

If you have any questions, please contact us via email at orders@oriental.com, or call us at 1 (800) 228-0475.

Please reference the customer number above for quickest service.

Thank you,

Oriental Trading Customer Service

Oriental Trading Customer Service

orders@oriental.com

1 (800) 348-6483

www.orientaltrading.com



4206 South 108th St. Omaha, NE 68137

© 2019 Oriental Trading Company



Confirming your Orientaltrading.com order

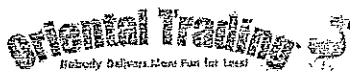
1 message

<orders@oriental.com>

Sun, Mar 21, 2021 at 12:00 PM

Reply-to: orders@oriental.com

To: gonzalez.ward2@gmail.com



LOWEST PRICE
GUARANTEE!

Shop

Your Account

Contact Us



WE'RE ON IT!

Hi Nelson,

Thank you for your order! You made our day and now we're working hard to make yours. While your fun stuff is being gathered, (cue happy dance), check out the goods:

The Basic Stuff:

Your Customer #:



Your Order #:

708778329

The Important Stuff:

Order Date:

03/21/2021

Order Status:

In Process

Shipped To:

[REDACTED]

Nelson Gonzalez

413 Rosehill Pl

Elizabeth, NJ

072023212

gonzalez.ward2@gmail.com

Billed To:

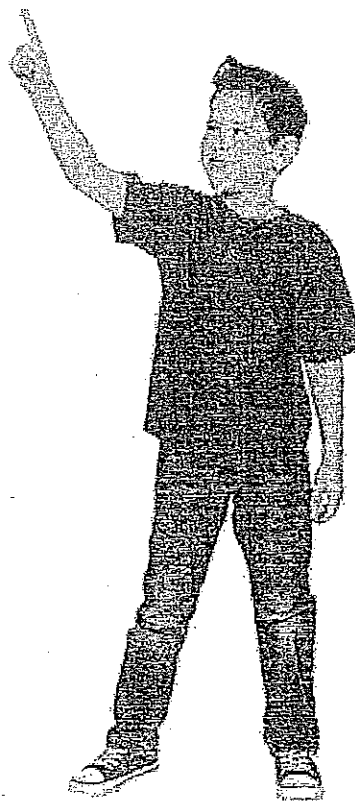
[REDACTED]

Nelson Gonzalez

413 Rosehill Pl

Elizabeth, NJ

07202



The Fun Stuff:

You may also view your order online here.

Item#	Item Name	Availability	Qty	Unit Price	Subtotal
13945133	BULK VALUE EASTER 1000 PC TOY FILLED EGG	IN-STOCK	1	179.98	179.98
37/1011	EASTER PRINT CELLO BAGS	IN-STOCK	10	2.49	24.90
37/92	PASTEL PRINTED EASTER EGGS (72PC)	IN-STOCK	1	11.98	11.98

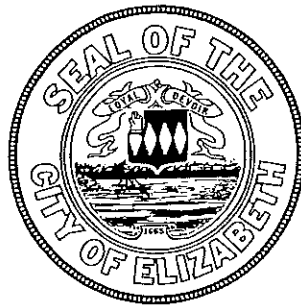
Order Subtotal: **\$216.86**

Shipments: **1**

Charges: **\$39.03**

Sales Tax: **\$16.95**

Certificates:



City Council Elizabeth, NJ

Congratulates

Isabella D. Santos

on winning the NJSIAA/Rothman

Orthopaedics Orthopedic Girls Wrestling
Championship at 100 pounds.

April 13, 2021

RS | ACCOUNT CENTER | FAVORITES | [Selected List PURCHASING](#)

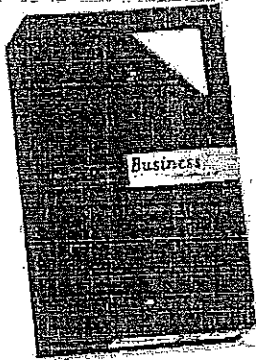
Enter Code 5MASK at Checkout [View Order Details](#)

Sort by: Most Popular | Results Per Page: 12

Add To List

0 Selected

Grid View | List View



Southworth® 25% Cotton Business Paper, White, 20 lbs., Wove, 8-1/2 x 14, Legal, 500/Bx, FSC



Next Business Day Delivery

SOU403E

\$35.96/BX

QTY

ADD TO CART

☐ Select

Add To List

Sort by: Most Popular | Results Per Page: 12

Add To List

0 Selected

Grid View | List View



[Contact Us](#) | [About Us](#) | [Privacy Policy](#) | [Web Accessibility](#)

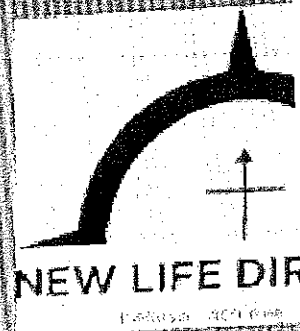
[Terms of Use](#) | [Careers](#) | [SDS Search](#) | [COVID-19 FAQ](#)



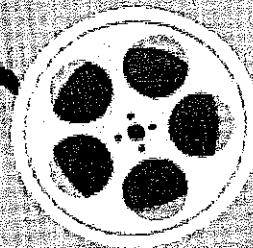
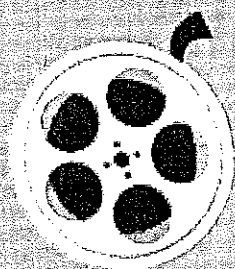
*\$35.96
x 5
\$179.80
June 30
Need to
order
5 boxes
of
Letterhead
for
Nelson
Gonzalez*



FRIDAY
SEPTEMBER 3RD
STARTING AT 3PM



Movie Night and School Supply Giveaway



PROUDLY PRESENTED BY:
MRAVLAK MANOR TENANT ASSOCIATION
NEW LIFE DIRECTION
HOUSING COMMISSIONER AND 2ND WARD
COUNCILMAN NELSON GONZALEZ

**BASEBALL FIELD BEHIND BUILDING A
REFRESHMENTS PROVIDED
BRING YOUR OWN
BLANKET/LAWN CHAIR**



Welcome to ShopRite
of Linden

Open - 24 Hours - Everyday

09/01/21 04:21pm S164 R31 T78 C421

* Regular Items *

5 @ 2.79
OP SRBB SPRING WTR 24 13.95 F

* Miscellaneous Items *

MR GIFT CARD SALE 25.00
GI *****210590 APPROVED
MR GIFT CARD SALE 25.00
GI *****210583 APPROVED
MR GIFT CARD SALE 25.00
GI *****210576 APPROVED
MR GIFT CARD SALE 25.00
GI *****210569 APPROVED
TAX 0.00
**** BALANCE 113.95

*****Transaction EMV Record*****
ShopRite of Linden, NJ
Store # 164

Terminal: 31 Operator: 421
09/01/21 04:20pm 78
Acct#: *****1776 CHIP

Purchase: \$ 113.95

RESPONSE CODE: Approved
APPROVAL CODE: 038604
PREPAID CARD BALANCE:

AID: A0000000980840
US DEBIT

MO VISA CARD 113.95
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 5
09/01/21 04:21pm 164 31 78 421

Ask the manager how our Price Plus
Club can save you money at Shoprite
Questions or comments?
Contact us at 1-800-SHOPRITE or
on the web at www.shoprite.com



Welcome to ShopRite
of Linden

Open - 24 Hours - Everyday

09/02/21 07:55pm S164 R31 T184 C421

* Regular Items *

SRBB SPRING WTR 24 2.79 F
4 @ 2.79
OP SRBB SPRING WTR 24 11.16 F
TAX 0.00
**** BALANCE 13.95
CASH 20.00
CHANGE 6.05
TOTAL NUMBER OF ITEMS SOLD = 5
09/02/21 07:55pm 164 31 184 421

Ask the manager how our Price Plus
Club can save you money at Shoprite
Questions or comments?
Contact us at 1-800-SHOPRITE or
on the web at www.shoprite.com

* HOW WAS YOUR VISIT TODAY? *

Please take our survey within
7 days for a chance to win
\$500 in ShopRite Gift Cards.
Visit MyShopRiteExperience.com
Keep this receipt handy!
You will need it
to begin the survey.
Thank you for your feedback!



YOUR CASHIER TODAY: COURTESY B

* Store Phone Number (908) 523-0707 *
** THANK YOU FOR SHOPPING WITH US!! *

Councilman Nelson Gonzalez

ST. HEDWIG NEIGHBORHOOD
MEETING

Welcome to Dunkin' Donuts
Store #332939
624 Bayway Ave, Elizabeth

9/9/2021 6:46:59 PM

Eat In
Order: 281

Register:1 Tran Seq No: 4055281
Cashier:Employee 0.

*****SALE*****

1 50 Munchkins	12.99
Glz	19.99
1 Bx Joe Orig Blind	\$32.98
Sub. Total:	\$1.32
Tax:	\$34.30
Total:	\$0.00
Discount Total:	\$0.00
Change	\$34.30
Visa:	

VISA

Card Num : *****1776

Terminal : 1

Approval : 080449

AID : A0000000031010

TVR : 8080061000

IAD : 06010A03A00000

TSI : 6800

AR : Z3

TC : E028C8

USD\$ 34.30

I agree to pay the above Total Amount
according to Card Issuer Agreement.

Signature: _____

DD Perks(R) Prior Points Balance 50

DD Perks Points Earned 165

DD Perks Reward Issued -200

DD Perks Points Balance 15

SupportCode 31889811

CONGRATULATIONS!

You've earned a DD Perks

Free Beverage reward!

Find it in your Dunkin' App or sign
in to your account at ddperks.com.

Donut forget to tell us about
today's visit! Talk to us at

www.DunkinRunsOnYou.com

within 3 days and receive a
FREE CLASSIC DONUT

on your next visit when you
purchase a Medium or Larger Beverage.

See restrictions on dunkindonuts.com

Survey Code: 28101-32939-1809-0913

Thank You Come Back Again

Michelino Neighborhood Meeting

Date: 9/16/21
Michelino's
159 Washington Avenue
Elizabeth, NJ 07202

Time: 7:18 pm
9083558393

***** PAID *****

#61
Table Number: 7:18 pm
Tax Exempt Bar Table 9
Server: Juan

2 16" Traditional D_Pizzas	\$37.00
Pitcher Coke Fountain	\$5.00
Pitcher Sprite Fountain	\$5.00

Subtotal	\$47.00
Tax	\$0.00
Total	\$47.00

Visa #1776	\$47.00
------------	---------

Balance Due	\$0.00
-------------	--------

***** PAID *****

Sign up for Michelino's Rewards
Name
Cell Number

Now Order Online @
michelinos-pizza.com

ST. Hedwig Neighborhood
Meeting

Welcome to Dunkin' Donuts

Store #332939

624 Bayway Ave, Elizabeth

10/7/2021 6:20:02 PM

Eat In

Order: 110

Register:1 Tran Seq No: 4086110

Cashier:Employee 0.

*****SALE*****

1 Bx Joe Orig Bld	19.99
1 50 Munchkins	12.99
Sub. Total:	\$32.98
Tax:	\$1.32
Total:	\$34.30
Discount Total:	\$0.00
Change	\$0.00
Visa:	\$34.30

VISA

Card Num : *****1776

Terminal : 1

Approval : 044697

AID : A000000031010

TVR : 8080001000

IAD : 06010A03A00000

TSI : 6800

AR : Z3

TC : E028C8

USD\$ 34.30

I agree to pay the above Total Amount
according to Card Issuer Agreement.

Signature: _____

Donut forget to tell us about
today's visit! Talk to us at
www.DunkinRunsOnYou.com
within 3 days and receive a
FREE CLASSIC DONUT
on your next visit when you
purchase a Medium or Larger Beverage.
See restrictions on dunkindonuts.com

Survey Code: 11001-32939-1810-0713

Thank You Come Back Again

Michelino's Neighborhood Meeting

Date: 10/21/21
Michelino's
169 Washington Avenue
Elizabeth, NJ 07202

Time: 7:16 pm
9083558393

#89
Table Number:
Tax Exempt
Server: Eliana

7:16 pm
Table 2

4 Pitcher Coke Fountains	\$20.00
Pitcher Sprite Fountain	\$5.00
2 16" Traditional D_Pizzas	\$27.00
For 830pm Please Meeting	

Subtotal	\$52.00
Tax	\$0.00
Total	\$52.00

Balance Due	\$52.00
-------------	---------

Sign up for Michelino's Rewards
Name
Cell Number

Now Order Online @
michelinos-pizza.com

Wendy Nelson Gonzal

Staples Connect

653 West Edgar Road

Linden, NJ 07036

(908) 862-5855

SALE

2005594 2 002 31621

0213 07/29/21 03:49

QTY SKU

PRICE

REWARDS NUMBER 3215712492

1 AVY LOR LB GROUP 2

072782052607

14.99

SUBTOTAL

14.99

Standard Tax 6.625%

0.99

TOTAL

\$15.98

Cash

50.00

Cash Change

34.02

TOTAL ITEMS 1

Staples Connect,
the working & learning store.
Discover every tool to take on tomorrow
including products, services
and inspiration that help you
unlock what's possible.

Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5%
back in Rewards.
Exclusions Apply. See an associate for
full program details or to enroll.

THANK YOU FOR SHOPPING AT
STAPLES CONNECT!



0 2 1 3 0 7 2 9 2 1 3 1 6 2 1 0 2

EXPENSE ACCOUNT

YEAR – JULY, 2020– JUNE, 2021

BUDGET CODE 1-01-20-110-CCO-354

Name **MANNY GROVA, JR** **Purpose** **FOR CITY COUNCIL DUTIES**

EXPENSES

Dates	Details	Amount	Balance
Jul. 17, 2020	Telephone Expense	\$32.16	\$4,967.84
July 29, 2020	Telephone Expense	\$32.25	\$4,935.59
Sept. 9, 2020	Sympathy Dish Garden	\$30.54	\$4,905.05
Sept. 9, 2020	Johnson Family Presentation Dinner	\$487.81	\$4,417.24
Oct. 7, 2020	Telephone Expense June & July	\$76.70	\$4,340.54
Oct. 30, 2020	Get Well Dish Garden	\$9.20	\$4,331.34
Nov. 18, 2020	Telephone Expense	\$33.81	\$4,297.53
Dec. 9, 2020	Telephone Expense	\$20.66	\$4,276.87
Dec. 14, 2020	City Seal Masks	\$1,100.00	\$3,176.87
Feb. 2, 2021	Telephone Expense	\$32.78	\$3,144.09
Feb. 24, 2021	Telephone Expense	\$36.44	\$3,107.65
April 30, 2021	Telephone Expense	\$40.00	\$3,067.65
May 5, 2021	Standing Spray	\$20.70	\$3,046.95
June 4, 2021	2 Polo shirts with City logo and name engraved	\$54.00	\$2,992.95
June 29, 2021	Telephone Expense	\$38.51	\$2,954.44

Expense Amount	\$5,000.00
Subtotal Amount Used	\$2,045.56
Balance	\$2,954.44

6- VOUCHER

ACCOUNT NUMBER _____

COMMODITY
CLASS

CITY CLERK

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207

50 WINFIELD SCOTT PLAZA

ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

DATE **FEBRUARY 2, 2021**PURCHASE
ORDER

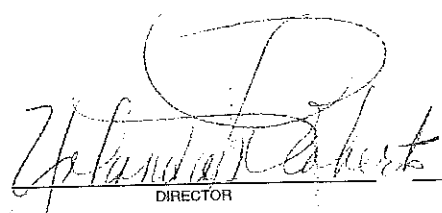
U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

TO .

MANNY GROVA JR.
104 CLARK PLACE
ELIZABETH, NJ 07206

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE <u>1-01-20-110-CC0-354</u> TO REIMBURSE COUNCILMAN MANNY GROVA FOR TELEPHONE EXPENSES RELATED TO HIS CITY COUNCIL DUTIES FOR THE PERIOD: NOVEMBER 28 - DECEMBER 27, 2020		\$32.78
			 DIRECTOR BUSINESS ADM MUNICIPAL CLERK		

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

6 - VOUCHER

CITY OF ELIZABETH

ACCOUNT NUMBER _____

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

DATE FEBRUARY 24, 2021

COMMODITY
CLASS

CITY COUNCIL

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

PURCHASE
ORDER

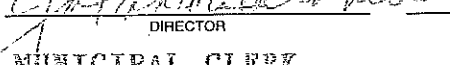
U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

TO

MANNY GROVA JR.
104 BARREKPESEE
ELIZABETH, NJ 07208

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE <u>1-01-20-110-CC0-354</u>		
			TO REIMBURSE COUNCILMAN MANNY GROVA FOR TELEPHONE EXPENSES RELATED TO HIS CITY COUNCIL DUTIES FOR THE PERIOD:		
			DECEMBER 28 - JANUARY 27, 2021		\$36.44
			 DIRECTOR		
			 BUSINESS ADM		
			MUNICIPAL CLERK		

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

6 - VOUCHER

ACCOUNT NUMBER

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207

50 WINFIELD SCOTT PLAZA

ELIZABETH, NJ 07201-2462

DATE SUBMITTED

DATE **APRIL 30, 2021**COMMODITY
CLASS

CITY COUNCIL

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

PURCHASE
ORDER

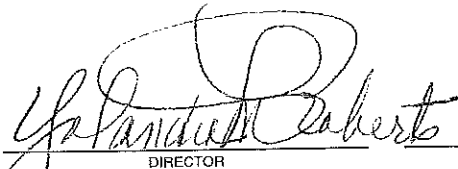
U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

TO

MANNY GROVA JR
104 CLARK PLACE
ELIZABETH, NJ 07206

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE <u>1-01-20-110-CCO-354</u> TO REIMBURSE COUNCILMAN MANNY GROVA FOR TELEPHONE EXPENSES RELATED TO HIS CITY COUNCIL DUTIES FOR THE PERIOD: MARCH 228- APRIL 6, 2021		\$40.00
			 DIRECTOR MUNICIPAL CLERK		

ALL BILLS MUST BE CERTIFIED

TO EXPEDITE PAYMENTS

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

X

DEALER SIGN HERE

OFFICIAL POSITION

6 VOUCHER

CITY OF ELIZABETH

ACCOUNT NUMBER _____

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

COMMODITY
CLASS

CITY COUNCIL

DATE **AUGUST 3, 2021**

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

PURCHASE
ORDER

TO .

MANNY GROVA JR
• 104 CLARK PLACE
• ELIZABETH, NJ 07206

U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE <u>2-01-20-110-CCO-354</u>		
			TO REIMBURSE COUNCILMAN MANYY GROVA FOR TELEPHONE EXPENSES RELATED TO HIS CITY COUNCIL DUTIES FOR THE PERIOD: JUNE 7- JULY 6, 2021		\$38.51
			 DIRECTOR MUNICIPAL CLERK		
			BUSINESS ADM		

ALL BILLS MUST BE CERTIFIED

TO EXPEDITE PAYMENTS

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

- VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
- MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

X

DEALER SIGN HERE

OFFICIAL POSITION

6 - VOUCHER

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

ACCOUNT NUMBER _____

COMMODITY
CLASS

CITY COUNCIL

DATE **SEPTEMBER 28, 2021**

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF _____

PURCHASE
ORDER

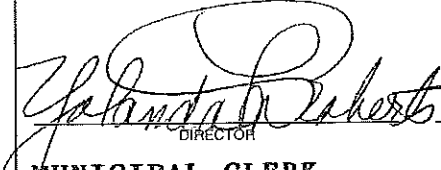
U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

TO .

MANNY GROVA JR
104 CLARK PLACE
ELIZABETH, NJ 07206

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE <u>2-01-20-110-CCO-354</u>		
			TO REIMBURSE COUNCILMAN MANNY GROVA FOR TELEPHONE EXPENSES RELATED TO HIS CITY COUNCIL DUTIES FOR THE PERIOD:		
			JULY 07- AUG 06, 2021		\$33.52
			AUG 07 -O SEPT. 06, 2021		\$40.00
				TOTAL	\$73.52
			 DIRECTOR		
			BUSINESS ADM		
			MUNICIPAL CLERK		

ALL BILLS MUST BE CERTIFIED

TO EXPEDITE PAYMENTS

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

X

DEALER SIGN HERE

OFFICIAL POSITION

6 - VOUCHER

CITY OF ELIZABETH

ACCOUNT NUMBER _____

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

COMMODITY
CLASS

CITY COUNCIL

DATE **NOVEMBER 55, 2021**

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

PURCHASE
ORDER

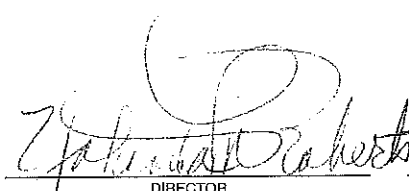
U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

TO .

MANNY GROVA JR
104 CLARK PLZCE
ELIZABETH, NJ 07206

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE <u>2-01-20-110-CCO-353</u>		
			TO REIMBURSE COUNCILMAN MANNY GROVA JR FOR TELEPHONE EXPENSES RELATED TO HIS CITY COUNCIL DUTIES FOR THE PERIOD:		
			SEPTEMBER 7 - OCTOBER 8, 2021		\$33.52
			 DIRECTOR		
			MUNICIPAL CLERK		

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

6 - VOUCHER

CITY OF ELIZABETH

ACCOUNT NUMBER _____

PURCHASING DEPT., ROOM 207
50-WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

COMMODITY
CLASS

CITY COUNCIL

DATE **NOVEMBER 5, 2021**

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

PURCHASE
ORDERTO .
**FLOWERS BY EMILIO
557 BAYWAY AVENUE
ELIZABETH, NJ 07202**

U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE _____		
			2-01-20-110-CC0-355		\$20.70
			2-01-20-110-CC0-353		\$20.70
			2-01-20-110-CC0-356		\$20.70
			2-01-20-110-CC0-359		\$20.70
			2-01-20-110-CC0-352		\$20.70
			2-01-20-110-CC0-357		\$20.70
			2-01-20-110-CC0-354		\$20.70
			2-01-20-110-CC0-358		\$20.70
			2-01-20-110-CC0-351		\$20.70
				TOTAL	\$186.30
			LARGE STANDING SPRAY FROM CITY COUNCIL		
			 DIRECTOR		
			MUNICIPAL CLERK		
			BUSINESS ADM		

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.



Contact Us
sprint.com/contactus

1-888-211-4727
(*2 from your Sprint Phone)

1 of 4

Account Number: [REDACTED]
Bill Period: Dec 28 - Jan 27, 2021

Total Amount Due

\$96.44

Pay by Feb 20

We hope you're enjoying your services.

See below for ways to pay.

Amount to pay \$60.00
\$36.44
City Council to pay

Balance Forward \$0.00

New Charges \$96.44

See page 3 for details

Your new charges have increased by \$3.66

January [REDACTED] \$96.44

December [REDACTED] \$92.78

November [REDACTED] \$95.66

Ways to pay your bill:

Online: www.sprint.com/mysprint

Phone: 1-800-784-2608 (*3 from your Sprint Phone)

Mail: Return the form below with a check payable to "Sprint"

Scan to Pay: See QR code on remittance envelope

Let's talk about this bill:

Do you love magic? We can make paper disappear. Sign up for Sprint eBill at www.sprint.com/eBill

The News and Notices Section on page 2 has important information for you to review.

Account Number 639261111

Detach and return this remittance form with your payment.

Make checks payable to Sprint in U.S. dollars. DO NOT SEND CASH.

Amount Due by Feb 20

\$96.44

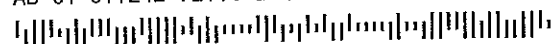
Amount Enclosed \$



PO Box 629023 El Dorado Hills, CA 95762



AB 01 011242 72110 B 46 A



MANNY GROVA JR
104 CLARK PL
ELIZABETH, NJ 07206-2009



PO Box 4191
Carol Stream, IL 60197-4191

639261111 00000009644 000000000000 000000096442



Contact Us
sprint.com/contactus

1-888-211-4727
(*2 from your Sprint Phone)

1 of 4

Account Number [REDACTED]
Bill Period: Nov 28 - Dec 27, 2020

We hope you're enjoying your services.

See below for ways to pay.

Law firm 92.78
60.00
32.78
City Council 32.78

Total Amount Due

\$92.78

Pay by Jan 20

Balance Forward

\$0.00

New Charges

\$92.78

See page 3 for details

Your new charges have decreased by \$2.88

December [REDACTED] \$92.78

November [REDACTED] \$95.66

October [REDACTED] \$96.17

Ways to pay your bill:

Online: www.sprint.com/mysprint

Phone: 1-800-784-2608 (*3 from your Sprint Phone)

Mail: Return the form below with a check payable to "Sprint"

Scan to Pay: See QR code on remittance envelope

The News and Notices Section on page 2 has important information for you to review.

Account Number 639261111
Detach and return this remittance form with your payment.
Make checks payable to Sprint in U.S. dollars. DO NOT SEND CASH.

Amount Due by Jan 20

\$92.78

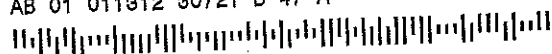
Amount Enclosed \$



PO Box 629023 El Dorado Hills, CA 95762



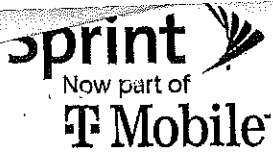
AB 01 011812 30721 B 47 A



MANNY GROVA JR
104 CLARK PL
ELIZABETH, NJ 07208-2009

PO Box 4191
Carol Stream, IL 60197-4191

639261111 00000009278 000000000000 000000092782



Contact Us
sprint.com/contactus 1-888-211-4727
(*2 from your Sprint Phone)

1 of 4
Account Number [REDACTED]
Bill Period: May 07 - Jun 06, 2021

We hope you're enjoying your services.

See below for ways to pay.

Handwritten:
\$98.51
Law firm \$60.00
\$38.51
City Council = 38.51

Total Amount Due

\$98.51

Pay by Jun 30

Balance Forward \$0.00

New Charges \$98.51

See page 3 for details

Your new charges have decreased by \$3.05

June	[REDACTED]	\$98.51
May	[REDACTED]	\$101.56
April	[REDACTED]	\$98.51

Ways to pay your bill:

Online: www.sprint.com/mysprint

Phone: 1-800-784-2608 (*3 from your Sprint Phone)

Mail: Return the form below with a check payable to "Sprint"

Scan to Pay: See QR code on remittance envelope

The News and Notices Section on page 2 has important information for you to review.

Account Number 639261111

Detach and return this remittance form with your payment.

Make checks payable to Sprint in U.S. dollars. DO NOT SEND CASH.

Amount Due by Jun 30 **\$98.51**

Amount Enclosed \$



PO Box 629023 El Dorado Hills, CA 95762



AB 01 001983 35128 B 8 D



MANNY GROVA JR
104 CLARK PL
ELIZABETH, NJ 07206-2009

PO Box 4191
Carol Stream, IL 60197-4191

639261111 00000009851 000000000000 000000098511



Contact Us
sprint.com/contactus

1-888-211-4727
(*2 from your Sprint Phone)

1 of 4

Account Number [REDACTED]
Bill Period: Sep 07 - Oct 06, 2021

We hope you're enjoying your services.

See below for ways to pay.

LAW firm to pay \$60.00
bal. - \$33.52
City Council to pay \$33.52

Total Amount Due

\$93.52

Pay by Oct 30

Balance Forward \$0.00

New Charges \$93.52

See page 3 for details

Your new charges remained the same this month

October [REDACTED] \$93.52
September [REDACTED] \$93.52
August [REDACTED] \$103.51

Ways to pay your bill:

Online: www.sprint.com/mysprint

Phone: 1-800-784-2608 (*3 from your Sprint Phone)

Mail: Return the form below with a check payable to "Sprint"

Scan to Pay: See QR code on remittance envelope

The News and Notices Section on page 2 has important information for you to review.

Account Number 639261111

Return this form with payment to the lower-left address.

Make checks payable to Sprint in U.S. dollars. DO NOT SEND CASH.

Amount Due by Oct 30

\$93.52

Amount Enclosed \$



PO Box 629023 El Dorado Hills, CA 95762



AB 01 009116 88371 B 37 C



MANNY GROVA JR
104 CLARK PL
ELIZABETH, NJ 07206-2009



PO Box 4191
Carol Stream, IL 60197-4191

639261111 00000009352 000000000000 000000093524



Contact Us
sprint.com/contactus

1-888-211-4727
(*2 from your Sprint Phone)

1 of 4

Account Number: 639261111
Bill Period: Jun 07 - Jul 06, 2021

Total Amount Due

\$98.51

Pay by Jul 30

Balance Forward

\$0.00

New Charges

\$98.51

See page 3 for details

We hope you're enjoying your services.

See below for ways to pay.

*firm to pay
\$60.00*

balance - 38.51

City Council 38.51

Your new charges remained the same this month

July		\$98.51
June		\$98.51
May		\$101.56

Ways to pay your bill:

Online: www.sprint.com/mysprint

Phone: 1-800-784-2608 (*3 from your Sprint Phone)

Mail: Return the form below with a check payable to "Sprint"

Scan to Pay: See QR code on remittance envelope

The News and Notices Section on page 2 has important information for you to review.

Account Number 639261111

Detach and return this remittance form with your payment.

Make checks payable to Sprint in U.S. dollars. DO NOT SEND CASH.

Amount Due by Jul 30

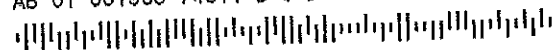
\$98.51

Amount Enclosed \$



PO Box 629023 El Dorado Hills, CA 95762

AB 01 001963 74811 B 8 D



MANNY GROVA JR
104 CLARK PL
ELIZABETH, NJ 07206-2009

PO Box 4191
Carol Stream, IL 60197-4191



639261111 00000009851 000000000000 000000098511



Contact Us
sprint.com/contactus

1-888-211-4727
(*2 from your Sprint Phone)

1 of 4

Account Number: [REDACTED]
Bill Period: Aug 07 - Sep 06, 2021

We hope you're enjoying your services.

See below for ways to pay.

LatAm - \$60.00
\$33.52
City Council → 33.52

Total Amount Due

~~\$197.03~~

\$93.52 balance due

Unpaid Balance - Pay Immediately	\$103.51
New Charges - Pay by Sep 30	\$93.52

See page 3 for details

Your new charges have decreased by \$9.99

September	[REDACTED]	\$93.52
August	[REDACTED]	\$103.51
July	[REDACTED]	\$98.51

Ways to pay your bill:

Online: www.sprint.com/mysprint

Phone: 1-800-784-2608 (*3 from your Sprint Phone)

Mail: Return the form below with a check payable to "Sprint"

Scan to Pay: See QR code on remittance envelope

The News and Notices Section on page 2 has important information for you to review.

Account Number 639261111

Return this form with payment to the lower-left address.

Past due amount of \$103.51 due immediately. New charges due by Sep 30.

Amount Due

\$197.03

Amount Enclosed \$



PO Box 629023 El Dorado Hills, CA 95762



AB 01 009323 49366 B 38 C



MANNY GROVA JR
104 CLARK PL
ELIZABETH, NJ 07208-2009



PO Box 4191
Carol Stream, IL 60197-4191

639261111 00000009352 000000103510 000000197033



Contact Us
sprint.com/contactus

1-888-211-4727
(*2 from your Sprint Phone)

1 of 4

Account Number: [REDACTED]
Bill Period: Jul 07 - Aug 06, 2021

We hope you're enjoying your services.

See below for ways to pay.

from to
pay \$60.00
city council
143.51
\$40.00

Total Amount Due

\$103.51

Pay by Aug 30

Balance Forward

\$0.00

New Charges

\$103.51

See page 3 for details

Your new charges have increased by \$5.00

August	[REDACTED]	\$103.51
July	[REDACTED]	\$98.51
June	[REDACTED]	\$98.51

Ways to pay your bill:

Online: www.sprint.com/mysprint

Phone: 1-800-784-2608 (*3 from your Sprint Phone)

Mail: Return the form below with a check payable to "Sprint"

Scan to Pay: See QR code on remittance envelope

The News and Notices Section on page 2 has important information for you to review.

Account Number 639261111

Return this form with payment to the lower-left address.

Make checks payable to Sprint in U.S. dollars. DO NOT SEND CASH.

Amount Due by Aug 30

\$103.51

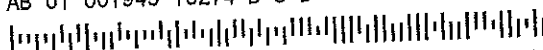
Amount Enclosed \$



PO Box 629023 El Dorado Hills, CA 95762



AB 01 001945 13274 B 8 D



MANNY GROVA JR
104 CLARK PL
ELIZABETH, NJ 07206-2009

PO Box 4191
Carol Stream, IL 60197-4191

639261111 00000010351 000000000000 000000103512

Now part of
T-Mobile

Contact Us
sprint.com/contactus

1-888-211-4727
(*2 from your Sprint Phone)

1 of 4

Account Number: [REDACTED]
Bill Period: Mar 28 - Apr 06, 2021

We hope you're enjoying your services.

See below for ways to pay.

Law Firm - 60
72.32
City Council 40.00
32.32

Total Amount Due

\$132.32

Unpaid Balance - Pay Immediately **\$33.81**

New Charges - Pay by Apr 30 **\$98.51**

See page 3 for details

Your new charges have increased by \$64.70

April **\$98.51**

March **\$33.81**

February **\$106.43**

Let's talk about this bill:

Your account is past due. Please pay immediately.

Do you love magic? We can make paper disappear. Sign up for Sprint eBill at www.sprint.com/eBill

Ways to pay your bill:

Online: www.sprint.com/mysprint

Phone: 1-800-784-2608 (*3 from your Sprint Phone)

Mail: Return the form below with a check payable to "Sprint"

Scan to Pay: See QR code on remittance envelope

The News and Notices Section on page 2 has important information for you to review.

Account Number 639261111

Detach and return this remittance form with your payment.

Past due amount of \$33.81 due immediately. New charges due by Apr 30.

Amount Due

\$132.32

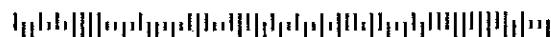
Amount Enclosed \$

Sprint
Now part of
T-Mobile

PO Box 629023 El Dorado Hills, CA 95762



AB 01 009978 61783 B 41 D



PO Box 4191
Carol Stream, IL 60197-4191

MANNY GROVA JR
104 CLARK PL
ELIZABETH, NJ 07206-2009

639261111 00000009851 000000033810 000000132326

6 - VOUCHER

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED

ACCOUNT NUMBER

DATE

COMMODITY
CLASS

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

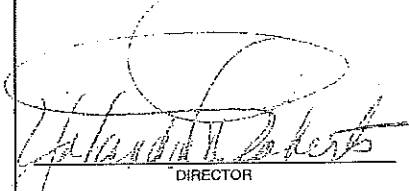
PURCHASE
ORDER

U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

TO . FLOWERS BY EMILIO
BAYWAY FLORIST
557 BAYWAY AVENUE
ELIZABETH, NJ 07202

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE		
			DEEPEST SYMPATHY STANDING SPRAY FORM CITY COUNCIL. CASIMIR KOWALEZYK		
			1-01-20-110-CCO-355		\$20.70
			1-01-20-110-CCO-353		\$20.70
			1-01-20-110-CCO-356		\$20.70
			1-01-20-110-CCO-359		\$20.70
			1-01-20-110-CCO-352		\$20.70
			1-01-20-110-CCO-357		\$20.70
			1-01-20-110-CCO-354		\$20.70
			1-01-20-110-CCO-358		\$20.70
			1-01-20-110-CCO-351		\$20.70
				TOTAL	\$186.30
			 DIRECTOR		
			MUNICIPAL CLERK		
			BUSINESS ADM		

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

- VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
- MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

RECEIVED

Flowers By Emilio

APR 29 2021

Bayway's Florist
657 Bayway Avenue
Elizabeth, NJ 07202
(908) 820-5940
www.emilioebaywayflorist.com

CITY CLERK'S OFFICE

58302

DELIVER TO		DELIVERY DATE	
ADDRESS		PHONE NO.	
WIRE		S M T W T F S	
IN OUT		A.M. P.M.	
ASSOCIATION		CALL TAKEN BY	
CODE NO.		PHONE NO.	
FLORIST		Wed	
ADDRESS		April 7, 2021	
ARRANGEMENT		SPRAY	
CORSAGE		CUT FLOWERS	
PLANT			
Standing Spray		\$180.00	
Relay Chg.			
Del. Chg.			
TAX		6.30	
TOTAL		186.30	
OCCASION			
CARD			
With Our Sincere Condolences			
Elizabeth City Council Members			
CHARGE TO		ORDERED BY	
ADDRESS		DATE OF ORDER	
CREDIT CARD NO.		PHONE NO.	
Grace		EXP. DATE	

©.h.93

Thank You

☐ CASH
☒ CHARGE

☐ C.O.D.
☐ NEW ACCOUNT

Please Acct

2-part VDO182
3-part VDO183



CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE PAID	CHECK NO
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
No. <u>21-08945</u>	

ORDER DATE:
REQUISITION NO: 06/04/21
DELIVERY DATE: 21-02913
STATE CONTRACT NO:
F.O.B. TERMS:

IRS #22-6001779 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES
& USE TAX ACT (CHAPTER 30, LAWS OF 1966).

IF FURTHER INFORMATION IS REQUIRED,
CONTACT PURCHASING (908) 820-4274
FAX (908) 820-0112

F.O.B. DESTINATION, FREIGHT PREPAID & CHARGED BACK

SHIP TO

CITY CLERK'S OFFICE
50 WINFIELD SCOTT PLAZA
ELIZABETH, N.J. 07201
ATTN: GRACE SEQUEIRA

VENDOR

VENDOR #: TOO01

TOO MANY STARS
763 EATON STREET
ELIZABETH, NJ 07202

NOTICE: COMPLETE SHIPMENT OF ALL ITEMS IS REQUIRED BEFORE PAYMENT IS PROCESSED.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00/E	POLO SHIRTS FOR COUNCILMAN GROVA WITH CITY LOGO AND NAME ENGF STYLE: 8210 COLORS: NAVY BLUE - 1 AND WHITE - 1 SIZE: M	1-01-20-110-CCO-354	27.0000	54.00
			TOTAL	===== 54.00

**DEPARTMENT HEAD: PLEASE SIGN RECEIVING COPY AND RETURN TO PURCHASING DEPARTMENT
WHEN COMPLETE SHIPMENT HAS BEEN RECEIVED OR SERVICES RENDERED.**

The items specified in the above account were necessary for the purpose of this department and were authorized by the undersigned, in conformity with the ordinances of the City of Elizabeth for the use and benefit of said City. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

SIGNATURE _____ DEPARTMENT HEAD DATE _____

SIGNATURE _____ RECEIVED BY DATE _____

[Signature]
PURCHASING AGENT DATE

RECEIVING

6 - VOUCHER

CITY OF ELIZABETH

ACCOUNT NUMBER _____

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

COMMODITY
CLASS

CITY COUNCIL

DATE JUNE 29, 2021

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

PURCHASE
ORDER

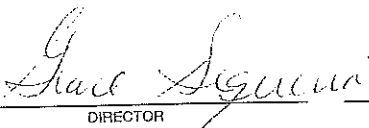
U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

TO .

MANNY GROVA III
104 CLARK PLACE
ELIZABETH, NJ 07206

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE <u>1-01-20-110-CCO-354</u>		
			TO REIMBURSE COUNCILMAN GROVA FOR TELEPHONE EXPENSES RELATED TO HIS CITY COUNCIL DUTIES.		
			MAY 7- JUNE 6, 2021		\$38.51 \$38.51
			 DIRECTOR DEPUTY CLERK		
			BUSINESS ADM		

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

EXPENSE ACCOUNT

YEAR – JULY, 2020-JUNE, 2021

BUDGET CODE 1-01-20-110-CCO-356

Name	KEVIN KINIERY	Purpose	FOR CITY COUNCIL DUTIES
------	---------------	---------	-------------------------

EXPENSES

DATES	DETAILS	AMOUNT	BALANCE
SEPT. 9, 2020	SPEEDY RECOVERY PLANTER & SYMPATHY DISH	\$30.54	\$4,969.46
OCT. 30, 2020	GET WELL GARDEN PLANTER	\$9.20	\$4,960.26
MAY 5, 2021	SYMPATHY STANDING SPRAY	\$20.70	\$4,939.56
JUN. 4, 2021	2 POLO SHIRTS CITY LOGO ENGRAVED NAME	\$54.00	\$4,885.56

Expense Amount	\$5,000.00
----------------	------------

Subtotal Amount Used	\$114.44
----------------------	----------

Balance End	\$4,885.56
-------------	------------

6 - VOUCHER

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

ACCOUNT NUMBER _____

DATE May 5, 2021COMMODITY
CLASS

DELIVER TO DEPT.

DIVISION

ADDRESS

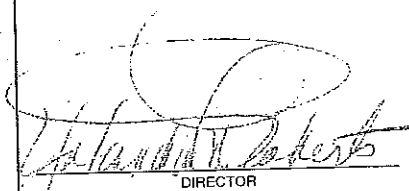
ATTENTION OF

PURCHASE
ORDER

U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHINTO . FLOWERS BY EMILIO
BAYWAY FLORIST
• 557 BAYWAY AVENUE
ELIZABETH, NJ 07202
•

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE _____		
			DEEPEST SYMPATHY STANDING SPRAY FORM CITY COUNCIL. CASIMIR KOWALCZYK		
			1-01-20-110-CCO-355		\$20.70
			1-01-20-110-CCO-353		\$20.70
			1-01-20-110-CCO-356		\$20.70
			1-01-20-110-CCO-359		\$20.70
			1-01-20-110-CCO-352		\$20.70
			1-01-20-110-CCO-357		\$20.70
			1-01-20-110-CCO-354		\$20.70
			1-01-20-110-CCO-358		\$20.70
			1-01-20-110-CCO-351		\$20.70
				TOTAL	\$186.30
			 DIRECTOR		
			MUNICIPAL CLERK		
			BUSINESS ADM		

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

RECEIVED

Flowers By Emilio

APR 29 2021

Bayway's Florist
657 Bayway Avenue
Elizabeth, NJ 07202
(908) 820-5555
www.emilioebaywayflorist.com

CITY CLERK'S OFFICE

58302

DELIVER TO		DELIVERY DATE	
ADDRESS		PHONE NO.	
ADDRESS		S M T W T F S	
ADDRESS		A.M. P.M.	
WIRE		CALL TAKEN BY	
IN OUT		PHONE NO.	
FLORIST		Wed	
ADDRESS		April 7, 2021	
ARRANGEMENT		SPRAY	
CORSAGE		CUT FLOWERS	
PLANT			
Standing Spray		\$180.00	
Relay Chg.			
Del. Chg.			
TAX		6.30	
TOTAL		186.30	
OCCASION			
CARD			
With Our Sincere Condolences			
Elizabeth City Council Members			
CHARGE TO		ORDERED BY	
ADDRESS		DATE OF ORDER	
CREDIT CARD NO.		PHONE NO.	
Grace		EXP. DATE	

© J93

Thank You

CASH

CHARGE

C.O.D.

NEW ACCOUNT

Please Acct

2-part VDO182
3-part VDO183



CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE PAID	CHECK NO
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
No.	21-08949

ORDER DATE:
REQUISITION NO: 06/04/21
DELIVERY DATE: 21-02919
STATE CONTRACT NO:
F.O.B. TERMS:

IRS #22-6001779 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES
& USE TAX ACT (CHAPTER 30, LAWS OF 1966).

IF FURTHER INFORMATION IS REQUIRED,
CONTACT PURCHASING (908) 820-4274
FAX (908) 820-0112

F.O.B. DESTINATION, FREIGHT PREPAID & CHARGED BACK

SHIP TO

CITY CLERK'S OFFICE
50 WINFIELD SCOTT PLAZA
ELIZABETH, N.J. 07201
ATTN: GRACE SEQUEIRA

VENDOR

VENDOR #:
TOO01

TOO MANY STARS
763 EATON STREET
ELIZABETH, NJ 07202

NOTICE: COMPLETE SHIPMENT OF ALL ITEMS IS REQUIRED BEFORE PAYMENT IS PROCESSED.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00/E	POLO SHIRTS FOR COUNCILMAN KINIERY WITH CITY LOGO AND NAME ENGI STYLE: 8210 COLORS: BLACK - 1 AND NAVY BLUE - 1 SIZE: XL	1-01-20-110-CCO-356	27.0000	54.00
			TOTAL	54.00

**DEPARTMENT HEAD: PLEASE SIGN RECEIVING COPY AND RETURN TO PURCHASING DEPARTMENT
WHEN COMPLETE SHIPMENT HAS BEEN RECEIVED OR SERVICES RENDERED.**

The items specified in the above account were necessary for the purpose of this department and were authorized by the undersigned, in conformity with the ordinances of the City of Elizabeth for the use and benefit of said City. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

SIGNATURE _____ DATE _____
DEPARTMENT HEAD

SIGNATURE _____ DATE _____
RECEIVED BY

PURCHASING AGENT _____ DATE _____

RECEIVING

6 - VOUCHER

CITY OF ELIZABETH

ACCOUNT NUMBER

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED

DATE **NOVEMBER 5, 2021**COMMODITY
CLASS

CITY COUNCIL

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

PURCHASE
ORDER

U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHINTO • **FLOWERS BY EMILIO**
• **557 BAYWAY AVENUE**
• **ELIZABETH, NJ 07202**

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE _____		
			2-01-20-110-CC0-355		\$20.70
			2-01-20-110-CC0-353		\$20.70
			2-01-20-110-CC0-356		\$20.70
			2-01-20-110-CC0-359		\$20.70
			2-01-20-110-CC0-352		\$20.70
			2-01-20-110-CC0-357		\$20.70
			2-01-20-110-CC0-354		\$20.70
			2-01-20-110-CC0-358		\$20.70
			2-01-20-110-CC0-351		\$20.70
				TOTAL	\$186.30
			LARGE STANDING SPRAY FROM CITY COUNCIL		
			 DIRECTOR		
			MUNICIPAL CLERK		
			BUSINESS ADM		

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

Flowers By Emilio

RECEIVED

Bayway's Florist
557 Bayway Avenue
Elizabeth, NJ 07202
(908) 820-9690
www.emiliosbaywayflorist.com

CITY CLERK'S OFFICE 52645

DELIVER TO <i>Mrs. Colon</i>		DELIVERY DATE	
ADDRESS <i>Gorny & Gorny</i>		PHONE NO.	
<i>Funeral Home</i>		S ☒ M ☒ T ☒ W ☐ T ☐ F ☐ S	
		____ A.M. ____ P.M.	
WIRE ☐ IN ☐ OUT	ASSOCIATION	CODE NO.	CALL TAKEN BY
FLORIST		PHONE NO.	
ADDRESS		<i>Tues</i>	
		<i>Sept 28. 2021</i>	
☐ ARRANGEMENT ☐ SPRAY ☐ CORSAGE ☐ CUT FLOWERS ☐ PLANT			
<i>Large Standing</i>		<i>\$180.00</i>	
<i>Spray</i>			
Relay Chg.			
Del. Chg.			
TAX		<i>6.30</i>	
OCCASION		TOTAL <i>186.30</i>	
CARD <i>With Our Sincere Condolences.</i> <i>Elizabeth City Council</i> <i>Member's</i>			
CHARGE TO		ORDERED BY	
ADDRESS		DATE OF ORDER	
		PHONE NO.	
CREDIT CARD NO.		EXP. DATE	
<i>House Acct-</i>			

©J93

Thank You

☐ CASH

☐ CHARGE

☐ C.O.D.

☐ NEW ACCOUNT

Grace

2-part VDO182
3-part VDO183

EXPENSE ACCOUNT

YEAR - JULY, 2020-JUNE, 2021

BUDGET CODE 1-01-20-110-CCO-357

Name **FRANK O. MAZZA** Purpose **FOR CITY COUNCIL DUTIES**

EXPENSES

Dates	Details	Amount	Balance
July 1, 2020	New Budget	\$5,000.00	\$5,000.00
July 1, 2020	Telephone Expense May – June 2020	\$86.93	\$4,913.07
July 29, 2020	Telephone Expense June – July 2020	\$87.17	\$4,825.90
Sept. 9, 2020	Telephone Expense July – August 2020	\$87.17	\$4,738.73
Sept. 9, 2020	Planter & Dish Garden from Council	\$30.55	\$4,708.18
Oct. 7, 2020	Telephone expense Aug. 19- Sept 18, 2020	\$87.17	\$4,621.01
Oct 20, 2020	2 Grab N Go Community events 6 Ward	\$534.50	\$4,086.51
Oct. 20, 2020	Sodas & Sweet Flavor Drinks for Garb n Go Event	\$66.35	\$4,020.16
Oct. 30, 2020	Telephone Expense Sept-Oct 2020	\$87.19	\$3,932.97
Oct. 30, 2020	Get well Dish Garden	\$9.20	\$3,923.77
Dec. 2, 2020	Telephone Expense Oct. – Nov. 2020	\$87.19	\$3,836.58
Dec. 21, 2020	Thanksgiving Grab n GO Community Event 6 Ward	\$300.00	\$3,536.58
Dec. 30, 2020	Telephone Expense Nov- Dec 2020	\$87.19	\$3,449.39
Feb. 2, 2021	Telephone Expense Dec – Jan., 2021	\$87.43	\$3,361.96
Mar. 10, 2021	Telephone Expense Jan. – Feb., 2021	\$87.43	\$3,274.53
Mar. 31, 2021	Telephone Expense Feb- Mar. 2021	\$88.52	\$3,186.01
April 30, 2021	Telephone Expense Mar. – April, 2021	\$83.52	\$3,102.49
May 5, 2021	Standing Spray	\$20.70	\$3,081.79
June 1, 2021	Telephone Expense April - May 2021	\$83.52	\$2,998.27
June 4, 2021	2 Polo Shirts with City logo and name engraved	\$54.00	\$2,944.27

Expense Start Amount

\$5,000.00

Subtotal Amount Used

\$2,055.73

Balance

\$2,944.27

EXPENSE ACCOUNT**YEAR – JULY, 2021-JUNE, 2022****BUDGET CODE 2-01-20-110-CCO-357****Name FRANK O. MAZZA Purpose FOR CITY COUNCIL DUTIES****EXPENSES**

DATES	DETAILS	AMOUNT	BALANCE
Jul. 1, 2021	New Budget	\$5,000.00	\$5,000.00
July 8, 2021	Telephone Expense May-June	\$84.04	\$4,915.96
Aug. 3, 2021	Telephone Expense June-July	\$85.77	\$4,830.19
Aug. 3, 2021	Sixth Ward Community BBQ July 22 & 29, 2021	\$591.62	\$4,238.57
Aug 31, 2021	Telephone Expense July-August	\$83.52	\$4,155.05
Sept. 28, 2021	Telephone Expense August-September	\$83.52	\$4,071.53
Nov. 1, 2021	Telephone Expense September-October	\$154.28	\$3,917.25
	Expense Amount	\$5,000.00	
	Subtotal Amount Used	\$1,082.75	
	Balance	\$3,917.25	

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED

DATE **FEBRUARY 2, 2021**

COMMODITY CITY COUNCIL
CLASS

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

PURCHASE ORDER

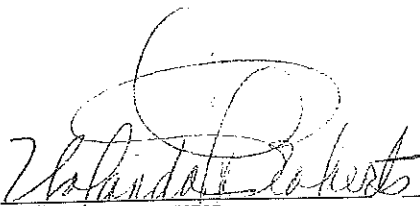
U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

TO .

FRANK MAZZA
• 639 3RD AVENUE
ELIZABETH, NJ 07202

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE <u>1-01-20-110-CCO-357</u> TO REIMBURSE COUNCILMAN FRANK MAZZA FOR TELEPHONE EXPENSES RELATED TO HIS CITY COUNCIL DUTIES FOR THE PERIOD? DECEMBER 19 - JANUARY 18, 2021  _____ DIRECTOR  _____ BUSINESS ADM MUNICIPAL CLERK		\$87.43

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

6 - VOUCHER

ACCOUNT NUMBER _____

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

DATE **MARCH 10, 2021**COMMODITY CLASS **CITY COUNCIL**

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

TO

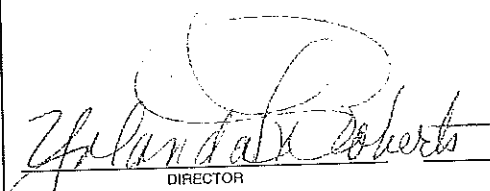
FRANK MAZZA
630 3RD AVENUE
ELIZABETH, NJ 07202

PURCHASE
ORDER

U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE <u>1-01-20-110-CC0-357</u> TO REIMBURSE COUNCILMAN FRANK MAZZA FOR TELEPHONE EXPENSES RELATED TO HIS CITY COUNCIL DUTIES FOR THE PERIOD: JAN 19 - FEB 18, 2021  DIRECTOR MUNICIPAL CLERK		\$87.43

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

6 - VOUCHER

ACCOUNT NUMBER _____

COMMODITY
CLASS

CITY COUNCIL

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

TO • FRANK O. MAZZA
• 630 THIRD AVENUE
• ELIZABETH, NJ 07202

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

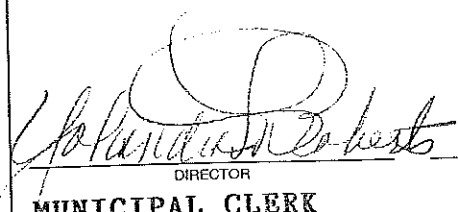
DATE SUBMITTED _____

DATE **APRIL 30, 2021**PURCHASE
ORDER

U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE <u>1-01-20-110-CCO-337</u> TO REIMBURSE COUNCILMAN FRANK MAZZA FOR TELEPHONE EXPENSES RELATED TO HIS CITY COUNCIL DUTIES FOR THE PERIOD: MARCH 19-- ~~APRIL~~ APRIL 18, 2021		\$83.52
			 DIRECTOR BUSINESS ADM MUNICIPAL CLERK		

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

6 - VOUCHER

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED

DATE

May 5 2001

ACCOUNT NUMBER

COMMODITY
CLASS

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

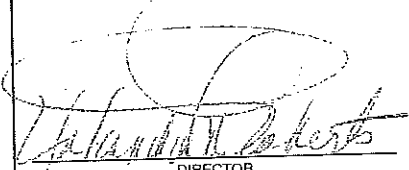
PURCHASE
ORDER

U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

TO • FLOWERS BY EMILIO
• BAYWAY FLORIST
• 557 BAYWAY AVENUE
• ELIZABETH, NJ 07202

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE _____		
			DEEPEST SYMPATHY STANDING SPRAY FORM CITY COUNCIL. CASIMIR KOWALCZYK		
			1-01-20-110-CCO-355		\$20.70
			1-01-20-110-CCO-353		\$20.70
			1-01-20-110-CCO-356		\$20.70
			1-01-20-110-CCO-359		\$20.70
			1-01-20-110-CCO-352		\$20.70
			1-01-20-110-CCO-357		\$20.70
			1-01-20-110-CCO-354		\$20.70
			1-01-20-110-CCO-358		\$20.70
			1-01-20-110-CCO-351		\$20.70
				TOTAL	\$186.30
			 DIRECTOR MUNICIPAL CLERK		
			BUSINESS ADM		

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

RECEIVED

Flowers By Emilio

APR 29 2021

Bayway's Florist
557 Bayway Avenue
Elizabeth, NJ 07202
(908) 620-5511
www.emiliobaywayflorist.com

CITY CLERK'S OFFICE

58302

DELIVER TO		DELIVERY DATE	
ADDRESS		PHONE NO.	
Casimir Kowalewski		Kowicki - Mc (Clerk)	
Funeral Home		S M T W T F S	
WIRE		A.M. P.M.	
☐ IN ☐ OUT		CALL TAKEN BY	
ASSOCIATION		PHONE NO.	
CODE NO.		Wed	
FLORIST		April 7, 2021	
ADDRESS		ARRANGEMENT ☐ SPRAY ☐ CORSAGE ☐ CUT FLOWERS ☐ PLANT ☐	
Standing Spray # 180.00		Relay Chg.	
Del. Chg.		TAX 6.30	
TOTAL 186.30		OCCASION	
CARD		ORDERED BY	
With Our Sincere Condolences		DATE OF ORDER	
Elizabeth City Council Members		PHONE NO.	
CHARGE TO		EXP. DATE	
ADDRESS		CREDIT CARD NO.	
Grace			

©.h93

Thank You

☐ CASH

☒ CHARGE

☐ C.O.D.

☐ NEW ACCOUNT

Please acct

2-part VDO182
3-part VDO183

6 - VOUCHER

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

DATE **JUNE 1, 2021**

ACCOUNT NUMBER _____

COMMODITY
CLASS

CITY COUNCIL

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

PURCHASE
ORDER

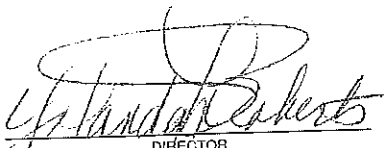
U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

TO .

FRANK MAZZA
• 630 3RD AVENUE
ELIZABETH, NJ 07202

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE <u>1-01-20-110-CC0-357</u> TO REIMBURSE COUNCILMAN FRANK MAZZA FOR TELEPHONE EXPENSES RELATED TO HIS CITY COUNCIL DUTIES FOR THE PERIOD: BILL PERIOD APRIL 19 - MAY 18, 2021  DIRECTOR MUNICIPAL CLERK		\$83.52

BUSINESS ADM

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.



CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE PAID	CHECK NO
PURCHASE ORDER THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
No. 21-08952	

ORDER DATE:
REQUISITION NO: 06/04/21
DELIVERY DATE: 21-02923
STATE CONTRACT NO:
F.O.B. TERMS:

IRS #22-6001779 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES
& USE TAX ACT (CHAPTER 30, LAWS OF 1966).

IF FURTHER INFORMATION IS REQUIRED,
CONTACT PURCHASING (908) 820-4274
FAX (908) 820-0112

F.O.B. DESTINATION, FREIGHT PREPAID & CHARGED BACK

SHIP TO

CITY CLERK'S OFFICE
50 WINFIELD SCOTT PLAZA
ELIZABETH, N.J. 07201
ATTN: GRACE SEQUEIRA

VENDOR

VENDOR #:
TOO01

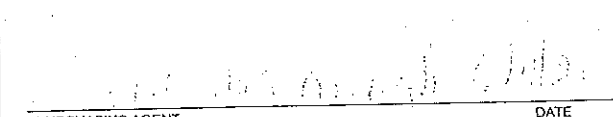
TOO MANY STARS
763 EATON STREET
ELIZABETH, NJ 07202

NOTICE: COMPLETE SHIPMENT OF ALL ITEMS IS REQUIRED BEFORE PAYMENT IS PROCESSED.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00/E	POLO SHIRTS FOR COUNCILMAN MAZZA WITH CITY LOGO AND NAME ENG STYLE: 8210 COLORS: NAVY BLUE - 1 AND WHITE - 1 SIZE: M	1-01-20-110-CCO-357	27.0000	54.00
			TOTAL	=====
				54.00

**DEPARTMENT HEAD: PLEASE SIGN RECEIVING COPY AND RETURN TO PURCHASING DEPARTMENT
WHEN COMPLETE SHIPMENT HAS BEEN RECEIVED OR SERVICES RENDERED.**

The items specified in the above account were necessary for the purpose of this department and were authorized by the undersigned, in conformity with the ordinances of the City of Elizabeth for the use and benefit of said City. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.


PURCHASING AGENT DATE

SIGNATURE _____ DATE _____
DEPARTMENT HEAD

SIGNATURE _____ DATE _____
RECEIVED BY

RECEIVING

6 - VOUCHER

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED

DATE JULY 8, 2021

ACCOUNT NUMBER

COMMODITY
CLASS

CITY COUNCIL

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

PURCHASE
ORDER

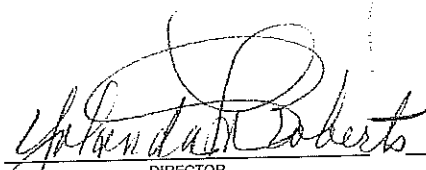
U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

TO

FRANK MAZZA
630 3RD AVENUE
ELIZABETH, NJ 07202

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE <u>1-01-20-110-CCO-357</u>		
			TO REIMBURSE COUNCILMAN FRANK MAZZA FOR TELEPHONE EXPENSES RELATED TO HIS CITY COUNCIL DUTIES FOR THE PERIOD: MAY 19 - JUNE 18, 2021		\$84.04
			 DIRECTOR BUSINESS ADM MUNICIPAL CLERK		

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

6 - VOUCHER

CITY OF ELIZABETH

ACCOUNT NUMBER _____

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

COMMODITY CLASS CITY COUNCIL

DATE AUGUST 3, 2021

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

PURCHASE
ORDER

U.D. REQ. NO.

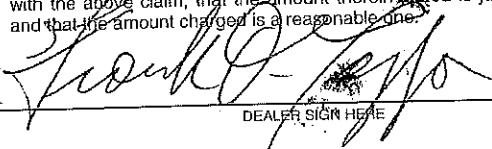
USING DEPT.

DELIVERY TO BE
MADE WITHINTO .
FRANK O MAZZA
. 630 THIRD AVENUE
ELIZABETH, NJ 07202

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE <u>2-01-20-110-CCO-357</u>		
			TO REIMBURSE COUNCILMAN FRANK MAZZA FOR EXPENSES RELATED TO HIS CITYCOUNCIL DUTIES FOR THE PERIOD:		\$85.77
			PHONE BILL PERIOD JUN-19- JULY 18, 2021		
			SIXTH WARD COMMUNITY BBQ THURSDAY JULY 22, 2021 COMMUNITY BBQ THURSDAY JULY 29, 2021		\$591.62
				TOTAL	\$677.39
			 DIRECTOR BUSINESS ADM MUNICIPAL CLERK		

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X 
DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

6 - VOUCHER

ACCOUNT NUMBER _____

COMMODITY
CLASS

CITY COUNCIL

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

DATE **AUGUST 31, 2021**

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

PURCHASE
ORDER

U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

TO .

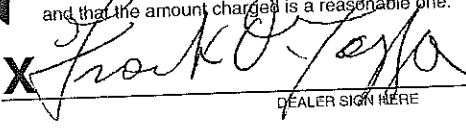
FRANK O. MAZZA

• 630 THIRD AVENUE
• ELIZABETH, NJ 07202

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE <u>2-01-20-110-CCO-357</u> TO REIMBURSE COUNCILMAN FRANK MAZZA FOR TELEPHONE EXPENSES RELATED TO HIS CITY COUNCIL DUTIES FOR THE PERIOD: JULY 19 - AUGUST 18, 2021  DIRECTOR DEPUTY MUNICIPAL CLERK		\$83.52

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X 
 DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

6-VOUCHER

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

ACCOUNT NUMBER _____

DATE **SEPTEMBER 28, 2021**COMMODITY
CLASS

CITY CLERK

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF _____

PURCHASE
ORDER

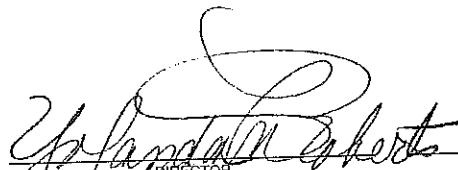
U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

TO .

FRANK MAZZA
630 3rd AVENUE
ELIZABETH, NJ 07202

DATE OF DELIVERY	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		BUDGET CLASS CODE <u>2-01-20-110-CC0-357</u> TO REIMBURSE COUNCILMAN FRANK MAZZA FOR TELEPHONE EXPENSES RELATED TO HIS CITY COUNCIL DUTIES FOR THE PERIOD: AUG. 19 - SEPT. 18, 2021		\$83.52
		 DIRECTOR MUNICIPAL CLERK		

BUSINESS ADM

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

6 - VOUCHER

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

ACCOUNT NUMBER _____

DATE **NOVEMBER 4, 2021**COMMODITY CLASS **CITY CLERK**

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

PURCHASE
ORDER

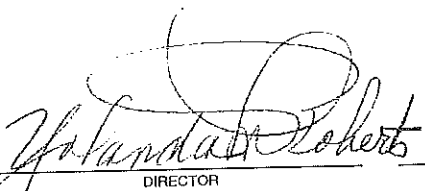
U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

TO .

FRANK O. MAZZA
630 THIRD AVENUE
ELIZABETH, NJ 07802

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE <u>2-01-20-110-CC0-357</u>		
			TO REIMBURSE COUNCILMAN FRANK MAZZA FOR TELEPHONE EXPENSES RELATED TO HIS CITY COUNCIL DUTIES FOR: SEPTEMBER 19 - OCTOBER 18, 2021		\$154.28
			 DIRECTOR BUSINESS ADM MUNICIPAL CLERK		

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

6 - VOUCHER

CITY OF ELIZABETH

ACCOUNT NUMBER _____

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

COMMODITY
CLASS

CITY COUNCIL

DATE **NOVEMBER 5, 2021**

DELIVER TO DEPT.

DIVISION

ADDRESS

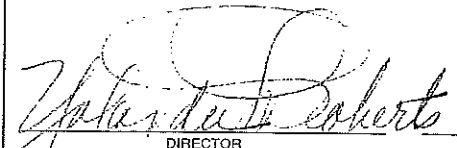
ATTENTION OF

PURCHASE
ORDER

U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHINTO • **FLOWERS BY EMILIO**
• **557 BAYWAY AVENUE**
• **ELIZABETH, NJ 07202**

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE _____		
			2-01-20-110-CC0-355		\$20.70
			2-01-20-110-CC0-353		\$20.70
			2-01-20-110-CC0-356		\$20.70
			2-01-20-110-CC0-359		\$20.70
			2-01-20-110-CC0-352		\$20.70
			2-01-20-110-CC0-357		\$20.70
			2-01-20-110-CC0-354		\$20.70
			2-01-20-110-CC0-358		\$20.70
			2-01-20-110-CC0-351		\$20.70
				TOTAL	\$186.30
			LARGE STANDING SPRAY FROM CITY COUNCIL		
			 DIRECTOR		
			MUNICIPAL CLERK		
			BUSINESS ADM		

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

Flowers By Emilio

RECEIVED
 Bayway's Florist
 557 Bayway Avenue
 Elizabeth, NJ 07202
 (908) 820-9690
 www.emiliosbaywayflorist.com

CITY CLERK'S OFFICE 52645

DELIVER TO <i>Mrs. Colon</i>		DELIVERY DATE	
ADDRESS <i>Jenny & Jenny</i>		PHONE NO.	
<i>Funeral Home</i>		S ☒ M ☒ T ☒ W ☐ T ☐ F ☐ S	
WIRE ☐ IN ☐ OUT		A.M. P.M.	
ASSOCIATION	CODE NO.	CALL TAKEN BY	
FLORIST		PHONE NO. <i>Tues</i>	
ADDRESS		<i>Sept 28, 2021</i>	
☐ ARRANGEMENT ☐ SPRAY ☐ CORSAGE ☐ CUT FLOWERS ☐ PLANT			
<i>Large Standing Spray</i>		<i>\$180.00</i>	
Relay Chg.			
Del. Chg.			
TAX		<i>6.30</i>	
OCCASION		TOTAL <i>186.30</i>	
CARD <i>With Our Sincere Condolences,</i>			
<i>Elizabeth City Council</i>			
CHARGE TO <i>Member's</i>		ORDERED BY	
ADDRESS		DATE OF ORDER	
CREDIT CARD NO. <i>House Acct-</i>		PHONE NO.	
		EXP. DATE	

©J-93

Thank You

☐ CASH

☐ CHARGE

☐ C.O.D.

☐ NEW ACCOUNT

Grace

2-part VDO182
 3-part VDO183

6 - VOUCHER

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

ACCOUNT NUMBER _____

COMMODITY
CLASS

CITY CLERK

DATE **MARCH 31, 2021**

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

PURCHASE
ORDER

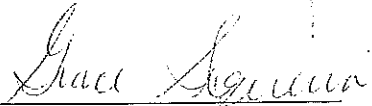
U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

TO .

FRANK MAZZA
• **630 THIRD AVENUE**
• **ELIZABETH, NJ 07202**

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE <u>1-01-20-110-CCO-357</u>		
			TO REIMBURSE COUNCILMAN FRANK MAZZA FOR TELEPHONE EXPENSES RELATED TO HIS CITY COUNCIL DUTIES FOR THE PERIOD;		
			FEBRUARY 19 - MARCH 18, 2021		\$88.52
			 DIRECTOR		
			DEPUTY MUNICIPAL CLERK		

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

Now part of
T Mobile

Contact Us
sprint.com/contactus

1-888-211-4727
(*2 from your Sprint Phone)

1 of 4

Account Number: [REDACTED]
Bill Period: Feb 19 - Mar 18, 2021

We hope you're enjoying your services.

Thank you for being an AutoPay customer.

Verification # 1650399774

Total Amount Due

\$128.52

This amount will be charged to your card on Apr 11.

Balance Forward \$0.00

New Charges \$128.52

See page 3 for details

Let's talk about this bill:

Do you love magic? We can make paper disappear. Sign up for Sprint eBill at www.sprint.com/eBill

A price plan change occurred.

Your new charges have increased by \$1.09

March	[REDACTED]	\$128.52
February	[REDACTED]	\$127.43
January	[REDACTED]	\$127.43

The News and Notices Section on page 2 has important information for you to review.

Account Number 832186299
DO NOT SEND PAYMENT.
This amount will be charged to your card on Apr 11.

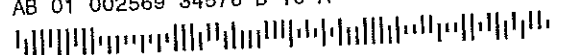
*Refund
Mr. Mazza*

Amount Due **\$128.52**
40.00

Sprint
Now part of
T Mobile

PO Box 629023 El Dorado Hills, CA 95762

AB 01 002569 34576 B 10 A

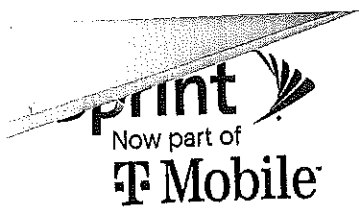


FRANK MAZZA
630 3RD AVE
ELIZABETH, NJ 07202-3725

PO Box 4191
Carol Stream, IL 60197-4191

832186299 00000012852 000000000000 000000128525

Presorted
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
Sprint



Contact Us
sprint.com/contactus 1-888-211-4727
(*2 from your Sprint Phone)

1 of 4
Account Number: [REDACTED]
Bill Period: Dec 19 - Jan 18, 2021

We hope you're enjoying your services.

Thank you for being an AutoPay customer.

Handwritten:
1627267142
Jan 25, 2021

Total Amount Due

\$52.03

This amount will be charged to your card on Feb 11.

Credit Balance Forward	\$75.40
New Charges	\$127.43
See page 3 for details	40.00
	\$87.43

Handwritten: Refund Mr. Mayo

Let's talk about this bill:

Do you love magic? We can make paper disappear. Sign up for Sprint eBill at www.sprint.com/eBill

Your new charges have increased by \$0.24

January	\$127.43
December	\$127.19
November	\$127.19

Handwritten calculations:
75.40 + 52.03 = 127.43
127.43 - 40.00 = 87.43

The News and Notices Section on page 2 has important information for you to review.

Account Number 832186299
DO NOT SEND PAYMENT.
This amount will be charged to your card on Feb 11.

Amount Due **\$52.03**



PO Box 629023 El Dorado Hills, CA 95762



AB 01 010874 60615 B 43 D
[Barcode]

FRANK MAZZA
630 3RD AVE
ELIZABETH, NJ 07202-3725



PO Box 4191
Carol Stream, IL 60197-4191

832186299 00000012743 000000075400 000000052038

Now part of
T Mobile



sprint.com/contactus



1-888-211-4721
(*2 from your Sprint Phone)

Bill Period: Mar 19 - Apr 18, 2021

We hope you're enjoying your services.

Thank you for being an AutoPay customer.

Conf # 1661709015

Total Amount Due

\$98.52

This amount will be charged to your card on May 12.

Credit Balance Forward

-\$30.00

New Charges

See page 3 for details

\$128.52

Your new charges remained the same this month

Bill		\$128.52
March		\$128.52
February		\$127.43

Let's talk about this bill:

Do you love magic? We can make paper disappear. Sign up for Sprint eBill at www.sprint.com/eBill

(A) 128.52 March 2021
LESS 45.00 Personal
→ \$83.52 Total

*Refund
for Magia*

The News and Notices Section on page 2 has important information for you to review.

Account Number 832186299
DO NOT SEND PAYMENT.
This amount will be charged to your card on May 12.

Amount Due **\$98.52**

Sprint
Now part of
T Mobile

PO Box 629023 El Dorado Hills, CA 95762



AB 01 031399 75010 B 127 A

FRANK MAZZA
630 3RD AVE
ELIZABETH, NJ 07202-3725

PO Box 4191
Carol Stream, IL 60197-4191

832186299 00000012852 000000030000 000000078525

Now part of
T Mobile

Contact Us
sprint.com/contactus

1-888-211-4727
(*2 from your Sprint Phone)

1 of 4

Account Number: [REDACTED]
Bill Period: Apr 19 - May 18, 2021

We hope you're enjoying your services.

Thank you for being an AutoPay customer.

5/28/2021
enr
#1673520807

Your new charges remained the same this month

May	[REDACTED]	\$128.52
April	[REDACTED]	\$128.52
March	[REDACTED]	\$128.52

Refund in
12/01/21

The News and Notices Section on page 2 has important information for you to review.

Account Number 832186299
DO NOT SEND PAYMENT.
This amount will be charged to your card on Jun 11.

Total Amount Due

\$54.95 — You paid

This amount will be charged to your card on Jun 11.

Credit Balance Forward

\$73.57

New Charges

\$128.52

See page 3 for details

Let's talk about this bill:

Do you love magic? We can make paper disappear. Sign up for Sprint eBill at www.sprint.com/eBill

128.52
- 45.00 } Refund
83.52 City

Amount Due

\$54.95

Sprint
Now part of
T Mobile

PO Box 629023 El Dorado Hills, CA 95762



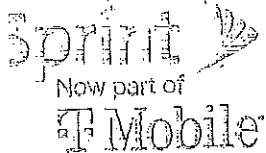
AB 01 010557 11767 B 43 D



FRANK MAZZA
630 3RD AVE
ELIZABETH, NJ 07202-3725

PO Box 4191
Carol Stream, IL 60197-4191

832186299 00000012852 000000073570 000000054956



Contact Us
sprint.com/contactus

1-888-211-4727
(*2 from your Sprint Phone)

1 of 4

Account Number [REDACTED]
Bill Period: May 19 - Jun 18, 2021

I hope you're enjoying your services.

Thank you for being an AutoPay customer.

Total Amount Due

\$133.02 *paid*

This amount will be charged to your card on Jul 12.

Balance Forward \$0.00

New Charges \$133.02

See page 3 for details

4898

\$84.04

Your new charges have increased by \$4.50

Let's talk about this bill:

Do you love magic? We can make paper disappear. Sign up for Sprint eBill at www.sprint.com/eBill

[REDACTED] \$133.02

[REDACTED] \$128.52

[REDACTED] \$128.52

6/26/21

Refund Mr. Mazza

\$84.04

confirm 168348826

News and Notices Section on page 2 has important information for you view.

Account Number 832186299

DO NOT SEND PAYMENT.

Amount will be charged to your card on Jul 12.

Amount Due

\$133.02



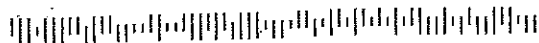
PO Box 629023 El Dorado Hills, CA 95762



AB 01 002465 48777 B 10 C



FRANK MAZZA
630 3RD AVE
ELIZABETH, NJ 07202-3725



PO Box 4191
Carol Stream, IL 60197-4191

832186299 00000013302 000000000000 000000133024



Contact Us
sprint.com/contactus

1-888-211-4727
(*2 from your Sprint Phone)

1 of 4

Account Number [REDACTED]
Bill Period: Jun 19 - Jul 18, 2021

We hope you're enjoying your services.

Thank you for being an AutoPay customer.

Total Amount Due

\$130.77

This amount will be charged to your card on Aug 11.

Balance Forward

\$0.00

New Charges

\$130.77 -
45.00

See page 3 for details

\$85.77

Your new charges have decreased by \$2.25

July	\$130.77
June	\$133.02
May	\$128.52

Let's talk about this bill:

Do you love magic? We can make paper disappear. Sign up for Sprint eBill at www.sprint.com/eBill

Refund, Due Mr. Mazza \$85.77

The News and Notices Section on page 2 has important information for you to review.

Account Number 832186299
DO NOT SEND PAYMENT.
This amount will be charged to your card on Aug 11.

Amount Due **\$130.77**



PO Box 629023 El Dorado Hills, CA 95762



AB 01 002414 89864 B 10 C



FRANK MAZZA
630 3RD AVE
ELIZABETH, NJ 07202-3725



PO Box 4191
Carol Stream, IL 60197-4191

832186299 00000013077 000000000000 000000130775

YOUR RECEIPT
THANK YOU,
CALL AGAIN

07-29-2021
REG

14.12

DEPT05	\$203.64
DEPT05	\$203.64
CASH	\$407.28



2566

(908) 355-5469

Fax: (908) 355-0377

J. SACCO & SONS MEAT MARKET*Quality Meats - Wholesale • Retail-*

806 Third Avenue • Elizabeth, N.J. 07202

John Sacco, Proprietor

To:

Community B.B.Q. Date 11/29/07
CON. FRANK O. MARZANO

6pk Dunlocks

6x29 179.70

1pk SLICED

AMERICAN

CHEESE 3.99 23.94

203.64



2557

(908) 355-5469

Fax: (908) 355-0377

J. SACCO & SONS MEAT MARKET*Quality Meats - Wholesale • Retail-*

806 Third Avenue • Elizabeth, N.J. 07202

John Sacco, Proprietor

To:

Community BBQ Date *Thurs 12/30/21*
CON. FRANK D. MAZZA

60x Burgers

6x 29.95 \$
179.701pk - SLICED AMERICAN
CHEESE

6x 3.99 23.94

203.64

Mr. MAZZA F.O.

125.72

58.62

407.28

591.62 : 2

= 295.81

Per location

Burgers

American cheese

Great Beans

Chips

SODA

Ketchup

Cups

July 22/21 33 cherry 81 Plates

July 29/21 69 Sinvira Napkin's
carbons
for BQ. fuel



UNIT E, ECHO RD 10
 LANE, NJ
 07021 802 9010
 Cashier: 402 07/29/71 11:50 AM

MEMBERSHIP ID: 067808-650
 MEMBERSHIP ID: 067808-650
 CASH CREDIT UNIT: 1.00
 284000540 P: N: PRICE 3 3 N
 1 8 6 38
 88867003742 E: 39.99 N 1 9 N
 88867003742 C: 11.69 T 1 7 T
 88867003742 F: 51.61 1 9 T
 1330000382 K: 1.00 1 4 N
 88867003742 P: 1.00 1 4 T
 88867003742 W: 21.00 1 2 N
 3 8 2 49
 492000540 C: 2 17.99 2 6 T
 1 8 6 49
 *** SUB TOTAL ***
 NJ 6.625% Tax
 *** TOTAL ***
 125.72

(Standard Bar F. 1.00)
 CIO: 80
 Visa
 CHARGE
 TOTAL ITEMS= 21
 TOTAL 125.72



UNIT E, ECHO RD 10
 LANE, NJ
 07021 802 9010
 Cashier: 402 07/29/71 11:50 AM

MEMBERSHIP ID: 067808-650
 MEMBERSHIP ID: 067808-650
 CASH CREDIT UNIT: 1.00
 284000540 P: N: PRICE 3 3 N
 1 8 6 38
 88867003742 E: 39.99 N 1 9 N
 88867003742 C: 11.69 T 1 7 T
 88867003742 F: 51.61 1 9 T
 1330000382 K: 1.00 1 4 N
 88867003742 P: 1.00 1 4 T
 88867003742 W: 21.00 1 2 N
 3 8 2 49
 492000540 C: 2 17.99 2 6 T
 1 8 6 49
 *** SUB TOTAL ***
 NJ 6.625% Tax
 *** TOTAL ***
 125.72

(Standard Bar F. 1.00)
 CIO: 80
 Visa
 CHARGE
 TOTAL ITEMS= 11
 TOTAL 58.62

Mr. MAZZA F.O.

185.79
 58.62
 407.88
 397.69 = 2
 = 995.81
 for location
 SODA
 Burgers
 French fries
 Chips
 Soft drinks
 Cakes
 Plates
 Napkins
 Paper cups
 for B.A. for



Contact Us
sprint.com/contactus

1-888-211-4727
(*2 from your Sprint Phone)

1 of 4

Account Number: [REDACTED]
Bill Period: Jul 19 - Aug 18, 2021

We hope you're enjoying your services.

Thank you for being an AutoPay customer.

*Carfund
1705688708*

Your new charges have decreased by \$2.25

August	[REDACTED]	\$128.52
July	[REDACTED]	\$130.77
June	[REDACTED]	\$133.02

paid 8/29/21

The News and Notices Section on page 2 has important information for you to review.

Account Number 832186299
DO NOT SEND PAYMENT.
This amount will be charged to your card on Sep 11.

Total Amount Due

\$128.52

This amount will be charged to your card on Sep 11.

Balance Forward	\$0.00
New Charges	\$128.52
	<u>45-</u>
	\$83.52

See page 3 for details

Refund on Baylo → **\$83.52**

Let's talk about this bill:

Do you love magic? We can make paper disappear. Sign up for Sprint eBill at www.sprint.com/eBill

Amount Due **\$128.52**



PO Box 629023 El Dorado Hills, CA 95762



AB 01 002307 27486 B 10 D



FRANK MAZZA
630 3RD AVE
ELIZABETH, NJ 07202-3725



PO Box 4191
Carol Stream, IL 60197-4191

832186299 00000012852 000000000000 000000128525



Contact Us
sprint.com/contactus

1-888-211-4727
(*2 from your Sprint Phone)

1 of 4

Account Number: [REDACTED]
Bill Period: Aug 19 - Sep 18, 2021

Total Amount Due

We hope you're enjoying your services.

Thank you for being an AutoPay customer.

\$128.52

This amount will be charged to your card on Oct 12.

Balance Forward \$0.00

New Charges \$128.52

See page 3 for details

9/25/2021
ent # 1714961666

Your new charges remained the same this month

September	\$128.52
August	\$128.52
July	\$130.77

Let's talk about this bill:

Do you love magic? We can make paper disappear. Sign up for Sprint eBill at www.sprint.com/eBill

The News and Notices Section on page 2 has important information for you to review.

Account Number 832186299
DO NOT SEND PAYMENT.
This amount will be charged to your card on Oct 12.

Refund
FR. MAZZA

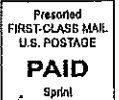
Amount Due **\$128.52 -**

45.00

\$183.52



PO Box 629023 El Dorado Hills, CA 95762



AB 01 009775 62256 B 41 D



FRANK MAZZA
630 3RD AVE
ELIZABETH, NJ 07202-3725



PO Box 4191
Carol Stream, IL 60197-4191

832186299 00000012852 000000000000 000000128525



Contact Us
sprint.com/contactus

1-888-211-4727
(*2 from your Sprint Phone)

1 of 5

Account Number [REDACTED]
Bill Period: Sep 19 - Oct 18, 2021

We hope you're enjoying your services.

Thank you for being an AutoPay customer.

Confirmation
1727360681
Paid on 10/31/2021

Total Amount Due

\$199.28 ✓

This amount will be charged to your card on Nov 11.

Balance Forward \$0.00

New Charges **\$199.28**

See page 3 for details

Your new charges have increased by \$70.76

October \$199.28

September \$128.52

August \$128.52

Let's talk about this bill:

Do you love magic? We can make paper disappear. Sign up for Sprint eBill at www.sprint.com/eBill

199.28
(45.00) -

Due to Mr MAZZA → \$154.28

The News and Notices Section on page 2 has important information for you to review.

Account Number 832186299

DO NOT SEND PAYMENT.

This amount will be charged to your card on Nov 11.

Amount Due **\$199.28**



PO Box 629023 El Dorado Hills, CA 95762

AB 01 009420 03362 B 41 D



FRANK MAZZA
630 3RD AVE
ELIZABETH, NJ 07202-3725



PO Box 4191
Carol Stream, IL 60197-4191

832186299 00000019928 000000000000 000000199281

EXPENSE ACCOUNT

YEAR – JULY, 2020 – JUNE, 2021

BUDGET CODE 1-01-20-110-CCO-358

Name PATRICIA PERKINS AUGUSTE

Purpose FOR CITY COUNCIL DUTIES

EXPENSES

Dates	Details	Amount	Balance
July 17, 2020	Office depot ink/May phone expense	\$162.45	\$4,837.55
Aug. 3, 2020	July phone expense	\$ 78.78	\$4,758.77
Sept. 9, 2020	Speedy recovery/Deepest sympathy	\$ 30.55	\$4,728.22
Sept. 24, 2020	August phone expense	\$ 78.78	\$4,649.44
Sept. 25, 2020	September phone expense	\$ 78.78	\$4,570.66
Oct. 30, 2020	Get well planter	\$ 9.20	\$4,561.46
Nov. 25, 2020	October & November phone expense	\$157.56	\$4,403.90
Jan. 7, 2021	December phone expense	\$ 78.78	\$4,325.12
Feb. 3, 2021	Jan phone expense/ 50 masks with shields	\$928.78	\$3,396.34
Feb. 5, 2021	500 Business Cards	\$ 58.00	\$3,338.34
Mar. 10, 2021	February phone expense	\$ 78.78	\$3,259.56
Apr. 7, 2021	March phone expense	\$ 78.78	\$3,180.78
May 5, 2021	April phone expense	\$ 78.78	\$3,102.00
May 5, 2021	Sympathy standing spray	\$ 20.70	\$3,081.30
June 4, 2021	Polo with logo	\$ 27.00	\$3,054.30
June 7, 2021	May phone expense	\$ 78.78	\$2,975.52
June 29, 2021	Avenue flowers Mayor Bollwage- Council Chambers	\$344.91	\$2,630.61
June 29, 2021	Avenue Flowers Nesbitt Funeral Home	\$ 85.00	\$2,545.61

Expense Start Amount	\$5,000.00
Subtotal Amount Used	\$2,454.39
Balance	\$2,545.61

COUNT NUMBER

COMMODITY
CLASS

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

CITY COUNCIL

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207

50 WINFIELD SCOTT PLAZA

ELIZABETH, NJ 07201-2462

DATE SUBMITTED

DATE JANUARY 7, 2020

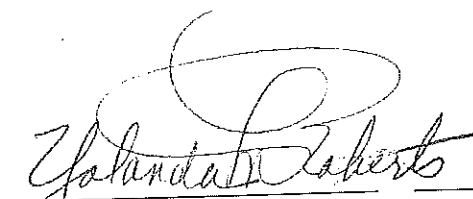
PURCHASE
ORDER

U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

TO • PATRICIA PERKINS AUGUSTE
• 11 BARNARD PLACE
• ELIZABETH, NJ 07208

DATE OF DELIVERY	QUANTITY	UNIT	UNIT PRICE	AMOUNT
			BUDGET CLASS CODE <u>1-01-20-110-CC0-358</u> TO REIMBURSE COUNCILWOMAN FOR TELEPHONE EXPENSES RELATED TO HER CITY COUNCIL DUTIES FOR THE PERIOD: BILL DATE ~~DECEMBER~~ 16, 2020  _____ DIRECTOR  _____ MUNICIPAL CLERK BUSINESS ADM	\$78.78

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

6 - VOUCHER

CITY OF ELIZABETH

COUNT NUMBER

PURCHASING DEPT., ROOM 207

DATE SUBMITTED

50 WINFIELD SCOTT PLAZA

ELIZABETH, NJ 07201-2462

DATE FEBRUARY 3, 2021

COMMODITY
CLASS

CITY COUNCIL

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

PURCHASE
ORDER

U.D. REQ. NO.

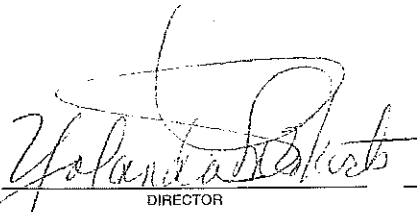
USING DEPT.

DELIVERY TO BE
MADE WITHIN

TO

PATRICIA PERKINS AUGUSTE

- 11 BARNARD PLACE
- ELIZABETH, NJ 07208

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE <u>1-01-20-110-CC0-358</u>		
			TO REIMBURSE COUNCILWOMAN FOR EXPENSES RELATED TO HER CITY COUNCIL DUTIES FOR:		
			TELEPHONE DATE JANUARY 16, 2021		\$78.78
			PENNY SIZE TO FIT 50 MASKS WITH SHIELD		\$850.00
				TOTAL	\$928.78
			 DIRECTOR		
			MUNICIPAL CLERK		
			BUSINESS ADM		

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

- VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
- MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

RECEIPT

NO. _____		Penny's- Size To-Fit 1209 E. Grand St. Elizabeth, NJ 07201		December 3 2020	
RECEIVED FROM		Patricia Perkins eight hundred fifty 1 ⁰⁰ / ₁₀₀		\$ 850.00	
☐ FOR RENT ☒ FOR		50 Mask with shield and name and date.			
ACCOUNT		☐ CASH	FROM _____		
PAYMENT		☐ CHECK	TO _____		
BAL. DUE		☐ MONEY ORDER	BY 		

CITY OF ELIZABETH

~~50~~ WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201

REQUISITION

NO.

21-01929

SHIP
TO

CITY CLERK'S OFFICE
50 WINFIELD SCOTT PLAZA
ELIZABETH, N.J. 07201
ATTN: GRACE SEQUEIRA

VENDOR

VENDOR #: NAV12

NAVY VETERAN PRINTING CORP
506 ELIZABETH AVE
ELIZABETH, NJ 07206

ORDER DATE: 02/05/21
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	500 BUSINESS CARDS FOR COUNCILWOMAN PATRICIA PERKINS-AUGUSTE GOLD SEAL, BLUE INK PLEASE SEE SAMPLE OF BUSINESS CARD PROOF IS REQUIRED RUSH ORDER IS NEEDED.	1-01-20-110-CCO-358	58.0000	58.00
			TOTAL	58.00

REQUESTING DEPARTMENT

DATE

ACCOUNT NUMBER _____

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

COMMODITY
CLASS

CITY COUNCIL

DATE **MARCH 10, 2021**

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

PURCHASE
ORDER

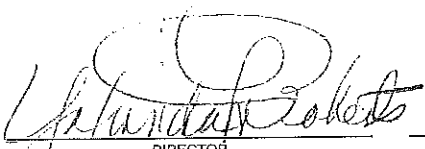
U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

TO .

PATRICIA PERKINS AUGUSTE
• 11 BARNARD PLACE
ELIZABETH, NJ 07208

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE <u>1-01-20-110-CC0-358</u> TO REIMBURSE COUNCILWOMAN PERKINS AUGUSTE FOR TELEPHONE EXPENSES RELATED TO HER CITY COUNCIL DUTIES FOR THE PERIOD: FEB 17 - MARCH 16, 2021		\$78.78
			 DIRECTOR MUNICIPAL CLERK		

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

6 - VOUCHER

CITY OF ELIZABETH

ACCOUNT NUMBER _____

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

COMMODITY
CLASS

CITY COUNCIL

DATE **APRIL 7, 2021**

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

PURCHASE
ORDER

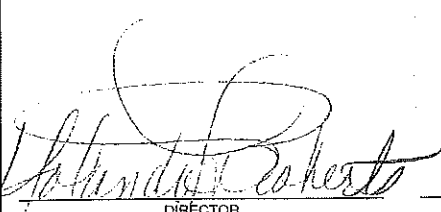
U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

TO .

PATRICIA PERKINS AUGUSTE
11 BARNARD PLACE
ELIZABETH, NJ 07208

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE <u>1-01-20-110-CC0-358</u> TO REIMBURSE COUNCILWOMAN FOR TELEPHONE EXPENSES RELATED TO HER CITY COUNCIL DUTIES FOR THE PERIOD: MARCH 16, 2021		\$78.78
			 DIRECTOR MUNICIPAL CLERK		

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

6 - VOUCHER

CITY OF ELIZABETH

ACCOUNT NUMBER _____

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

COMMODITY
CLASS

CITY COUNCIL

DATE MAY 5, 2021

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

PURCHASE
ORDER

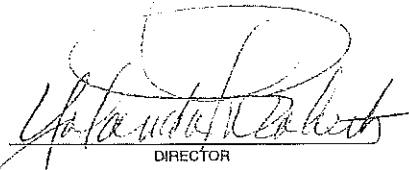
U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

TO .

PATRICIA PERKINS AUGUSTE
11 BARNARD PLACE
ELIZABETH, NJ 07208

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE <u>1-01-20-110-CC0-358</u>		
			TO REIMBURSE COUNCILWOMAN PATRICIA PERKINS AUGUSTE FOR TELEPHONE EXPENSES REALTED TO CITY COUNCIL DTUIES FOR THE PERIOD:		
			APRIL 16, 2021		\$78.78
			 DIRECTOR BUSINESS ADM MUNICIPAL CLERK		

ALL BILLS MUST BE CERTIFIED

TO EXPEDITE PAYMENTS

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

X

DEALER SIGN HERE

OFFICIAL POSITION

6 - VOUCHER

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

ACCOUNT NUMBER _____

DATE SUBMITTED _____

DATE May 5 2001COMMODITY
CLASS

DELIVER TO DEPT.

DIVISION

ADDRESS

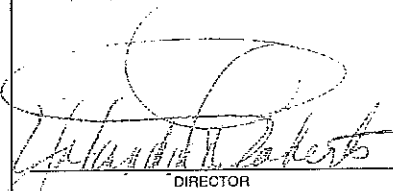
ATTENTION OF

PURCHASE
ORDER

U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHINTO • FLOWERS BY EMILIO
BAYWAY FLORIST
• 557 BAYWAY AVENUE
• ELIZABETH, NJ 07202

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE _____		
			DEEPEST SYMPATHY STANDING SPRAY FORM CITY COUNCIL. CASIMIR KOWALJEZYK		
			1-01-20-110-CCO-355		\$20.70
			1-01-20-110-CCO-353		\$20.70
			1-01-20-110-CCO-356		\$20.70
			1-01-20-110-CCO-359		\$20.70
			1-01-20-110-CCO-352		\$20.70
			1-01-20-110-CCO-357		\$20.70
			1-01-20-110-CCO-354		\$20.70
			1-01-20-110-CCO-358		\$20.70
			1-01-20-110-CCO-351		\$20.70
				TOTAL	\$186.30
			 DIRECTOR		
			MUNICIPAL CLERK		
			BUSINESS ADM		

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

RECEIVED

Flowers By Emilio

Bayway's Florist
657 Bayway Avenue
Elizabeth, NJ 07202
(908) 820-6344
www.emilioebaywayflorist.com

APR 29 2021

CITY CLERK'S OFFICE

58302

DELIVER TO		DELIVERY DATE	
ADDRESS		PHONE NO.	
Casimir Kowaleski		Krowicki - Mc (Clerk)	
Funeral Home		S M T W T F S	
WIRE		A.M. P.M.	
☐ IN ☐ OUT		CALL TAKEN BY	
ASSOCIATION		PHONE NO.	
CODE NO.		Wed	
FLORIST		April 7, 2021	
ADDRESS		ARRANGEMENT ☐ SPRAY ☐ CORSAGE ☐ CUT FLOWERS ☐ PLANT	
Standing Spray		180.00	
Relay Chg.			
Del. Chg.			
TAX		6.30	
TOTAL		186.30	
OCCASION			
CARD			
With Our Sincere Condolences			
Elizabeth City Council Members			
CHARGE TO		ORDERED BY	
ADDRESS		DATE OF ORDER	
CREDIT CARD NO.		PHONE NO.	
Grace		EXP. DATE	

©Jh93

Thank You

☐ CASH
☒ CHARGE

☐ C.O.D.
☐ NEW ACCOUNT

House acct

2-part VDO182
3-part VDO183



CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE PAID	CHECK NO
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
No. 21-08946	

ORDER DATE:
REQUISITION NO: 06/04/21
DELIVERY DATE: 21-02914
STATE CONTRACT NO:
F.O.B. TERMS:

IRS #22-6001779 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES
& USE TAX ACT (CHAPTER 30, LAWS OF 1966).

IF FURTHER INFORMATION IS REQUIRED,
CONTACT PURCHASING (908) 820-4274
FAX (908) 820-0112

F.O.B. DESTINATION, FREIGHT PREPAID & CHARGED BACK

SHIP TO

CITY CLERK'S OFFICE
50 WINFIELD SCOTT PLAZA
ELIZABETH, N.J. 07201
ATTN: GRACE SEQUEIRA

VENDOR

VENDOR #: TOO01

TOO MANY STARS
763 EATON STREET
ELIZABETH, NJ 07202

NOTICE: COMPLETE SHIPMENT OF ALL ITEMS IS REQUIRED BEFORE PAYMENT IS PROCESSED.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/E	POLO SHIRT FOR COUNCILWOMAN PERKINS-AUGUSTE WITH CITY LOGO AND ENGRAVED STYLE: 8210L COLOR: HELICONIA - 1 SIZE: L	1-01-20-110-CCO-358	27.0000	27.00
			TOTAL	===== 27.00

**DEPARTMENT HEAD: PLEASE SIGN RECEIVING COPY AND RETURN TO PURCHASING DEPARTMENT
WHEN COMPLETE SHIPMENT HAS BEEN RECEIVED OR SERVICES RENDERED.**

The items specified in the above account were necessary for the purpose of this department and were authorized by the undersigned, in conformity with the ordinances of the City of Elizabeth for the use and benefit of said City. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

SIGNATURE _____ DATE _____
DEPARTMENT HEAD

SIGNATURE _____ DATE _____
RECEIVED BY

[Signature]
PURCHASING AGENT DATE

RECEIVING

~~ACCOUNT NUMBER~~

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED

CITY COUNCIL

DATE **JUNE 7, 2021**

ATTENTION OF

DELIVERY TO BE
MADE WITHIN

TO :

PATRICIA PERKINS AUGUSTE
11 BARNARD PLACE
ELIZABETH, NJ 07208

Y. Alexander Zolbert
DIRECTOR

MUNICIPAL CLERK

TO EXPEDITE PAYMENTS

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

DEALER SIGN HERE

OFFICIAL POSITION

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

6 - VOUCHER

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

DATE JUNE 29, 2021

ACCOUNT NUMBER _____

COMMODITY
CLASS

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

PURCHASE
ORDER

U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

TO .

AVENUE FLOWERS & GIFTS
• 166 ELBORA AVENUE
ELIZABETH, NJ 07202

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE <u>1-01-20-110-CCO-358</u>		
			RED ROSES AND LILIES MAYOR BOLLWAGE		\$94.99
			6 RED ROSES WITH RED AND BLUE BOWS COUNCIL CHAMBERS		\$249.92
			LARGE PEACE LILY NESBITT FUNERAL HOME		\$85.00
				TOTAL	\$429.91
			 _____ DIRECTOR BUSINESS ADM DEPUTY CLERK		

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

6 - VOUCHER

CITY OF ELIZABETH

ACCOUNT NUMBER _____

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

COMMODITY
CLASS

CITY COUNCIL

DATE JULY 8, 2021

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

PURCHASE
ORDER

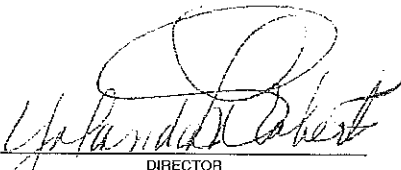
U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

TO .

PATRICIA PERKINS AUGUSTE
11 BARNARD PLACE
ELIZABETH, NJ 07208

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE <u>1-01-20-110-660-358</u>		
			TO REIMBURSE COUNCILWOMAN PERKINS AGUSTE FOR TELEPHONE EXPENSES RELATED TO HER CITY COUNCIL DUTIES FOR THE PERIOD: JUNE 16, 2021		\$78.78
			 DIRECTOR BUSINESS ADM MUNICIPAL CLERK		

ALL BILLS MUST BE CERTIFIED

TO EXPEDITE PAYMENTS

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

X

DEALER SIGN HERE

OFFICIAL POSITION

CITY OF ELIZABETH

50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201

REQUISITION

NO.

22-00047

S H I P T O	CITY CLERK'S OFFICE 50 WINFIELD SCOTT PLAZA ELIZABETH, N.J. 07201 ATTN: GRACE SEQUEIRA
V E N D O R	TOO MANY STARS 763 EATON STREET ELIZABETH, NJ 07202 VENDOR #: TO001

ORDER DATE: 07/08/21

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	POLO SHIRT FOR COUNCILWOMAN PERKINS-AUGUSTE WITH CITY LOGO AND NAME ENGRAVED STYLE: 8210L COLOR: HELICONIA - 1 SIZE: XL Please call me for any questions or concerns at 908-820-4130.	2-01-20-110-CCO-358	27.0000	27.00
			TOTAL	27.00

REQUESTING DEPARTMENT

DATE

CITY OF ELIZABETH

ACCOUNT NUMBER _____

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

COMMODITY
CLASSDATE **AUGUST 3, 2021**

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

PURCHASE
ORDER

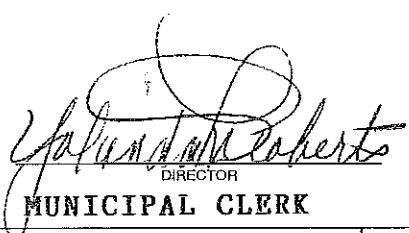
U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

TO .

AVENUE FLOWERS & GIFTS
166 ELMORA AVENUE
ELIZABETH, NJ 07202

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE <u>2-01-20-110-CC0-358</u>		
			WOMANS EMPOWERMENT BOUQUET OF SUNFLOWERS		\$99.00
			ADMINISTRATIVE DAY ARRANGEMENTS		\$127.00
				TOTAL	\$236.00
			 DIRECTOR MUNICIPAL CLERK		
			BUSINESS ADM		

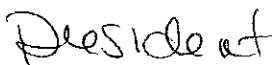
ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X



DEALER SIGN HERE



OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

6 - VOUCHER

ACCOUNT NUMBER _____

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207

50 WINFIELD SCOTT PLAZA

ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

COMMODITY
CLASS

CITY COUNCIL

DATE **AUGUST 20, 2021**

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

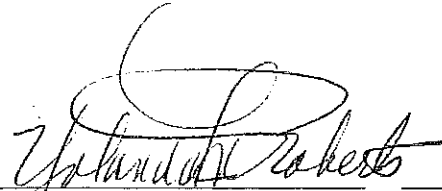
PURCHASE
ORDER

U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

TO .
PATRICIA PERKINS AUGUSTE
11 BARNARD PLACE
ELIZABETH, NJ 072087

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE <u>2-01-20-110-CC0-358</u>		
			TO REIMBURSE COUNCILWOMAN PATRICIA PERKINS AUGUSTE FOR EXPENSES RELATED TO HER CITY COUNCIL DUTIES FOR		
			VERIZON PHONE BUNDLE PERIOD JULY 16, 2021		\$85.42
			HAITI SUPPORT BOOKBAG GIVEAWAY		\$219.65
				TOTAL	\$305.07
			 DIRECTOR MUNICIPAL CLERK		
			BUSINESS ADM		

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

6 - VOUCHER

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

ACCOUNT NUMBER _____

DATE SUBMITTED _____

CITY COUNCIL

DATE **SEPTEMBER 30, 20**COMMODITY
CLASS

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

PURCHASE
ORDER

U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

TO .

PATRICIA PERKINS AUGUSTE
11 BARNARD PLACE
ELIZABETH, NJ 07208

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE <u>2-01-20-110-CC0-358</u>		
			TO REIMBURSE COUNCILWOMAN FOR EXPENSES RELATED TO HER CITY COUNCIL DUTIES FOR:		
			EMBASSY SUITES AND DOUBLE TREE MEALS FOR FLOOD VICTIMS		\$433.96
			AUGUST 16, 2021 PHONE EXPENSE SEPTEMBER 16, 2021 PHONE EXPENSE		\$157.56
				TOTAL	\$591.52
			 DIRECTOR BUSINESS ADM MUNICIPAL CLERK		

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

Avenue Flowers & Gifts166 Elmora Avenue
ELIZABETH, NJ 07202

ORDER NO: 020726/1 of 1

DELIVERY DATE: Tue, 03/23/2021

DELIVERY TIME:

INVOICE\$
AMOUNT REMITTED

SOLD TO:

WOMANS EMPOWERMENT SERIES PROGRAM/c/o pat augusta
50 WINFIELD SCOTT PLZ RM 105
ELIZABETH, NJ 07201-2408

DELIVERED TO:

COUNCIL CHAMBERS ON THIRD FLOOR
50 WINFIELD SCOTT PLZ
CITY CLERKS
OFFICE
ELIZABETH, NJ 07201-2408

ACCT. NO: 0001064

PAYMENT: House

CLERK: Administrator

COPY NO: 1

PRINTED: 6/5/2021 10:54AM

ORDER NO: 020726/1

ORDER DATE: 6/5/2021 10:54AM

ORDERED BY:

DELIVERY DATE: Tue, 03/23/2021

DELIVERY TIME:

PRODUCT	QUANTITY	PRICE/UT	DISCOUNT	EXTENDED
A - 6 RED ROSES WITH RED AND BLUE BOWS	8	29.99		239.92
Delivery Charge	1	10.00		10.00
SUB-TOTAL				249.92
Sales Tax				0.00
TOTAL				249.92

RD/OCCASION
her

DER NOTES

DIT CARD INFORMATION

R NO:

020726/1 of 1

ERY ZONE:

abeth

01

COUNCIL CHAMBERS ON THIRD FLOOR**50 WINFIELD SCOTT PLZ****CITY CLERKS****OFFICE****ELIZABETH, NJ 07201-2408**

DELIVERY DATE: Tue, 03/23/2021

03/23/2021

IVED BY

Avenue Flowers & Gifts

Arrangements/

COPY NO:1

Avenue Flowers & Gifts166 Elmora Avenue
ELIZABETH, NJ 07202ORDER NO: 020759/1 of 1
DELIVERY DATE: Fri, 12/04/2020
DELIVERY TIME:\$
AMOUNT REMITTED**INVOICE**SOLD TO:
WOMANS EMPOWERMENT SERIES PROGRAM/c/o pat augusta
50 WINFIELD SCOTT PLZ RM 105
ELIZABETH, NJ 07201-2408DELIVERED TO:
JOHN D. FLOWERS SR.
NESBITT FUNERAL HOME
165 MADISON AVE
ELIZABETH, NJ 07201-2447ACCT. NO: 0001064
PAYMENT: House
CLERK: Administrator
COPY NO: 1
PRINTED: 6/11/2021 12:24PMORDER NO: 020759/1
ORDER DATE: 6/11/2021 12:24PM
ORDERED BY:DELIVERY DATE: **Fri, 12/04/2020**
DELIVERY TIME:

PRODUCT	QUANTITY	PRICE/UT	DISCOUNT	EXTENDED
Delivery Charge	1			
A - LARGE PEACE LILY	1	85.00		85.00
SUB-TOTAL				85.00
Sales Tax				0.00
TOTAL				85.00

CARD/OCCASION
Other
WITH OUR DEEPEST SYMPATHY,
FROM KLERVO AND TYREL

ORDER NOTES

CREDIT CARD INFORMATION

ORDER NO:
020759/1 of 1
DELIVERY ZONE:
Elizabeth
07201
JOHN D. FLOWERS SR.
NESBITT FUNERAL HOME
165 MADISON AVE
ELIZABETH, NJ 07201-2447DELIVERY DATE: **Fri, 12/04/2020**
BELOVED GODFATHER ON THE
RIBBONFri, 12/04/2020
RECEIVED BY**Avenue Flowers & Gifts**
Arrangements/

COPY NO:1

Your Discounts

Bundle Discounts	Price	Your Discounts	Amount You Pay
Fios Gigabit Connection	100.00	-55.00	45.00
Fios TV Ultimate HD (includes \$25 for basic service)	92.99	-10.00	82.99
Movie Package Ultimate HD	.00		.00
HBO Max	.00		.00
Fios Digital Voice US+11 Countries	30.00	-10.00	20.00
Bundle Price	\$222.99	-\$75.00	\$147.99
Services & Equipment Discounts			
Rent: HD Set-Top Box 5	60.00	-8.00	52.00
Discounts This Month		-\$83.00	

Discount Details

\$55 discount has no current expiration.
\$10 discount expires 7/16/21.

\$10 discount expires 7/17/21.

Discount Details

\$8 discount has no current expiration.

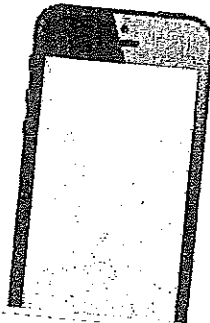
\$78.78

May 2021

Fios Fast Facts

My Fios app

Use the My Fios app for help with common service issues:
• Troubleshoot problems with TV reception.
• Check internet connection and no dial tone issues.
• Check the status of a Fios repair request.
• Set your voicemail passcode.



Frequently Asked Questions

How do I make a payment arrangement?

Use the My Fios app or verizon.com/PayBill.

How do I verify and update my email address?

Verify or update your email address by visiting us at m/MyVerizon. Select 'Profile' then 'My Profile'.

What are the Taxes, Surcharges, and Fees on my bill?

Your bill includes federal, state and local taxes, governmental surcharges and fees as well as Verizon surcharges and fees. These charges vary depending on what products and services you have and in which state you use these products and services. For more information go to verizon.com/TaxesAndFees.

Your Discounts

	Price	Your Discounts	Amount You Pay
Bundle Discounts			
Fios Gigabit Connection	100.00	-55.00	45.00
Fios TV Ultimate HD (includes \$25 for basic service)	92.99	-10.00	82.99
Movie Package Ultimate HD	.00		.00
HBO Max	.00		.00
Fios Digital Voice US+11 Countries	30.00	-10.00	20.00
Bundle Price	~~252.99~~	~~-85.00~~	~~167.99~~
Services & Equipment Discounts			
Rent: HD Set-Top Box 5	60.00	-8.00	52.00

Discount Details

\$55 discount has no current expiration.
\$10 discount expires 7/16/21.

\$10 discount expires 7/17/21.

Discount Details

\$8 discount has no current expiration.

Discounts This Month

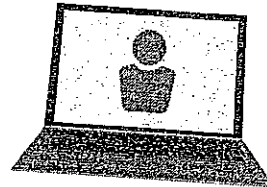
Discounts have been applied to the Total Due shown on page 1.

Phone
app x2
\$78.78

Verizon Fast Facts

My Verizon

Managing your Verizon services is easy with My Verizon. You can add or change services, review and pay your bill, update your email address, create sub-accounts and more. Register at verizon.com/myverizon to get started.



Frequently Asked Questions

Why does my bill fluctuate?

Your bill amount fluctuates when you:

- Request a change to your service
- Purchase or rent movies
- Use directory assistance
- Make calls outside of your calling plan
- Receive a promotional credit
- Lose a promotional credit
- Receive a price change

How can I request a duplicate bill?

Duplicate bills can be downloaded and printed at verizon.com/billview.

What is the balance that I currently owe?

You can review your most current balance information by using the My Fios app (works for non-Fios customers too) or online at verizon.com/BillView.



PAUGUSTE

Primary Phone:

Account Number:

Bill Date: March 16, 2021

Your Discounts

	Price	Your Discounts	Amount You Pay
Bundled Discounts			
Fios Gigabit Connection	100.00	-55.00	45.00
Fios TV Ultimate HD (includes \$25 for basic service)	92.99	-10.00	82.99
Movie Package Ultimate HD	.00		.00
HBO Max	.00		.00
Fios Digital Voice US+11 Countries	30.00	-10.00	20.00
Bundle Price	~~252.99~~	~~-75.00~~	~~177.99~~

Discount Details

\$55 discount has no current expiration.

\$10 discount expires 7/16/21.

\$10 discount expires 7/17/21.

Services & Equipment Discounts

Rent: HD Set-Top Box 5	60.00	-8.00	52.00
------------------------	-------	-------	-------

Discount Details

\$8 discount has no current expiration.

One-Time Discounts

Rent: Prisoners (2013) HD 1:16 pm 2/27	3.99	-3.99	.00
---	------	-------	-----

Discount Details

First Rental On Us

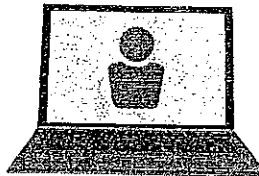
Discounts This Month

Discounts have been applied to the Total Due shown on page 1.

Verizon Fast Facts

My Verizon

Managing your Verizon services is easy with My Verizon. You can add or change services, review and pay your bill, update your email address, create sub-accounts and more. Register at verizon.com/myverizon to get started.



\$78.78

PAUGUSTE

② Frequently Asked Questions

How can I review my bill in more detail?

Review your bill at verizon.com/billview. Select 'View Details'.

How do I sign up for paper free billing?

You can enroll in paper free billing at verizon.com/PaperFree.

If a credit or adjustment is applied, where do I find this on my bill?

Credits and Adjustments are located on page 3 of your bill. It may take up to two billing cycles for credits to be applied to your account and appear on your bill. You can also visit verizon.com/BillView. Select 'History' and then 'Payment History'. You will see options for active investigations and any credits granted.

Account Number: [REDACTED]
Bill Date: February 16, 2021

Need your current balance
or a payment arrangement?

- Visit the My Fios app
- Online at verizon.com/PayOnline

Details of Payments

Payments

Previous Balance 472.73
Payment Received - Thank You [REDACTED] 1/15
Past Due Pay Immediately [REDACTED]

Payment activity since last bill date.

Details of Charges

Includes discounts shown on page 2.

Fios Internet, TV & Phone Bundle

Your bundle includes Fios Gigabit Connection, Fios TV Ultimate HD which includes \$25 for basic service, Movie Package Ultimate HD, HBO Max and Fios Digital Voice US+11 Countries

Your monthly price after the discounts shown on page 2 were applied.

Bundle Price \$144.99 2/17 - 3/16

Services & Equipment

Equipment

Rent: Fios Quantum Gateway Router 12.00
Rent: HD Set-Top Box 5 52.00

Equipment and additional services to personalize your Fios service.

Subtotal \$64.00 2/17 - 3/16

Taxes & Other Charges

Taxes, Governmental Fees & Surcharges

NJ State Sales Tax 5.93
911 System/Emerg Resp Fee .90

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

Verizon Surcharges & Fees

Federal Universal Service Fee 4.33
Video Franchise Fee 5.37
ATV Universal Access Fund .77
Regulatory Recovery Fee - Federal .07
Cos TV Broadcast Fee 6.49
Regional Sports Network Fee 8.89
TV Administrative Charge .99

Subtotal \$33.74

Grand Total \$242.73

Amount Due [REDACTED] 2/16

79.78

Thank You

Enroll in Auto Pay

Save time when you sign up for Auto Pay and ensure your payment is on time each month. Enroll online at myverizon.com.

Your Discounts

	Price	Your Discounts	Amount You Pay
Bundle Discounts			
Fios Gigabit Connection	100.00	-55.00	45.00
Fios TV Ultimate HD (includes \$25 for basic service)	89.99	-10.00	79.99
Movie Package Ultimate HD	.00		.00
HBO Max	.00		.00
Fios Digital Voice US+11 Countries	30.00	-10.00	20.00
Bundle Price	\$219.99	-\$75.00	\$144.99
Services & Equipment Discounts			
Rent: HD Set-Top Box 5	60.00	-8.00	52.00
Discounts This Month		-\$83.00	

Discount Details

\$55 discount has no current expiration.

\$10 discount expires 7/16/21.

\$10 discount expires 7/17/21.

Discount Details

\$8 discount has no current expiration.

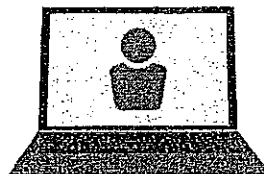
\$78.78

Verizon Fast Facts

My Verizon

Managing your Verizon services is easy with My Verizon. You can add or change services, review and pay your bill, update your email address, create sub-accounts and more.

Register at verizon.com/myverizon to get started.



FAQ Frequently Asked Questions

Why does my bill fluctuate?

Your bill amount fluctuates when you:

- Request a change to your service
- Purchase or rent movies
- Use directory assistance
- Make calls outside of your calling plan
- Receive a promotional credit
- Lose a promotional credit
- Receive a price change

How can I request a duplicate bill?

Duplicate bills can be downloaded and printed at verizon.com/billview.

What is the balance that I currently owe?

You can review your most current balance information by using the My Fios app (works for non-Fios customers too) or online at verizon.com/BillView.

December 16, 2020

 Need your current balance or a payment arrangement?

- Visit the My Fios app
- Online at verizon.com/PayOnline

Details of Previous Period

Previous Balance **\$241.05**

Adjustments and Credits

TV

RSN CREDIT: SNY, YES **-29.36** 11/29

Adjustments to previous months' charges.
Adjustments can be charges or credits.

Overdue Balance

Please Pay Now **\$211.69**

Details of Charges

Includes discounts shown on page 2.

Fios Internet, TV & Phone Bundle

Your bundle includes Fios Gigabit Connection, Fios TV Ultimate HD which includes \$25 for basic service, Movie Package Ultimate HD, HBO Max and Fios Digital Voice US+11 Countries

Bundle Price **\$144.99** 12/17 - 1/16

Your monthly price after the discounts shown on page 2 were applied.

Services & Equipment

Equipment

Rent: Fios Quantum Gateway Router **12.00**

Rent: HD Set-Top Box 5 **52.00**

Subtotal **\$64.00** 12/17 - 1/16

Equipment and additional services to personalize your Fios service.

Fees & Other Charges

Taxes, Governmental Fees & Surcharges

NJ State Sales Tax **5.89**

911 System/Emerg Resp Fee **.90**

Verizon Surcharges & Fees

Federal Universal Service Fee **3.69**

CATV Universal Access Fund **.77**

Video Franchise Fee **5.37**

Regulatory Recovery Fee - Federal **.07**

Fios TV Broadcast Fee **6.49**

Regional Sports Network Fee **8.89**

FDV Administrative Charge **.99**

Subtotal

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

Handwritten signature: R 7828

Charges

Total Due

Avenue Flowers & Gifts166 Elmora Avenue
ELIZABETH, NJ 07202ORDER NO: 020749/1 of 1
DELIVERY DATE: Thu, 04/09/2020
DELIVERY TIME:\$
AMOUNT REMITTED**INVOICE**SOLD TO:
WOMANS EMPOWERMENT SERIES PROGRAM/c/o pat augusta
50 WINFIELD SCOTT PLZ RM 105
ELIZABETH, NJ 07201-2408DELIVERED TO:
mayor bollwage
1113 COOLIDGE RD
ELIZABETH, NJ 07208-1005**COD**

ACCT. NO: 0001064

PAYMENT: COD

CLERK: Administrator

COPY NO: 1

PRINTED: 6/9/2021 2:45PM

ORDER NO: 020749/1

ORDER DATE: 6/9/2021 2:45PM

ORDERED BY:

DELIVERY DATE: Thu, 04/09/2020

DELIVERY TIME:

CARD/OCCASION

Other

happy 25th wedding anniversary, love
pat and the boys

PRODUCT	QUANTITY	PRICE/UT	DISCOUNT	EXTENDED
A - red roses and lilies	1	94.99		94.99
Delivery Charge	1			
SUB-TOTAL				94.99
Sales Tax				0.00
TOTAL				94.99

ORDER NOTES

CREDIT CARD INFORMATION

ORDER NO:

020749/1 of 1

DELIVERY ZONE:

Elizabeth

07208

mayor bollwage
1113 COOLIDGE RD
ELIZABETH, NJ 07208-1005

DELIVERY DATE: Thu, 04/09/2020

COD: PLEASE COLLECT \$94.99 at
deliverynot sure about the date on this order
pat, but it was last year

Thu, 04/09/2020

RECEIVED BY

Avenue Flowers & Gifts

Arrangements/

COPY NO:1

verizon

P AUGUSTE

Primary Phone:

Account Number: 655-669-051-0001-49

Bill Date: June 16, 2021



Need your current balance or a payment arrangement?

- Visit the My Fios app
- Online at verizon.com/PayOnline

Past due:



This month's charges:



Total due:



Please pay immediately to keep enjoying your service.

Due by July 11.

Take action

- You have an overdue balance so your bill is higher than normal. If you haven't already, please pay the overdue balance, via one of our easy Ways to Pay.

What changed?

- Discounts ended on your account this month. Find expiration dates in Your Discounts on page 2.

This month's charges

Fios Internet, TV & Phone Bundle

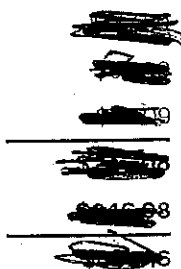
Services & Equipment

Fees & Other Charges

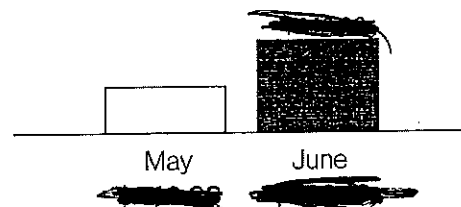
Charges Due by July 11

Past Due Pay Immediately

Total Due



Changes from last month



Here's why

- Unpaid balance from your previous bill increased \$246.08.
- Visit verizon.com/viewbill for more information.

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

Account Number: 655-669-051-0001-49
Pay online at verizon.com/PayOnline

Charges Due by Jul 11, 2021:

Past Due Pay Immediately:

Total Due:

Make check payable to Verizon

[Redacted total due amount]

\$

00008599 01 AB 0.425 KN061611 0036 XX
P AUGUSTE
11 BARNARD PL
ELIZ NJ 07208-2104



VERIZON
PO BOX 15124
ALBANY NY 12212-5124

V5 655669051000149 00000024608 000000492165

Avenue Flowers & Gifts
166 Elmora Avenue
ELIZABETH, NJ 07202

ORDER NO: 021855/1 of 1
DELIVERY DATE: Wed, 04/21/2021
DELIVERY TIME:

INVOICE

\$
AMOUNT REMITTED

SOLD TO:
WOMANS EMPOWERMENT SERIES PROGRAM/c/o pat augusta
50 WINFIELD SCOTT PLZ RM 105
ELIZABETH, NJ 07201-2408

DELIVERED TO:
YOLANDA, GRACE, SANDY, JOHANNA AND VICKY
50 WINFIELD SCOTT PLZ
CITY CLERKS
OFFICE
ELIZABETH, NJ 07201-2408

ACCT. NO: 0001064
PAYMENT: House
CLERK: Administrator
COPY NO: 1
PRINTED: 7/20/2021 3:36PM

ORDER NO: 021855/1
ORDER DATE: 7/20/2021 3:36PM
ORDERED BY:

DELIVERY DATE: Wed, 04/21/2021
DELIVERY TIME:

CARD/OCCASION
Other
THANK YOU FOR ALL THAT YOU
DO, COUNCILWOMAN
PATRICIA-PERKINS AUGUSTA

PRODUCT	QUANTITY	PRICE/UT	DISCOUNT	EXTENDED
Delivery Charge	1	12.00		12.00
A - ADMINISTRATIVE DAY ARRANGEMENTS FOR GRACE, SANDY, JOANNA, VICKY AND YOLANDA	5	25.00		125.00
SUB-TOTAL				137.00
Sales Tax				0.00
TOTAL				137.00

ORDER NOTES

CREDIT CARD INFORMATION

ORDER NO: 021855/1 of 1
DELIVERY ZONE: Elizabeth
07201
WED, 04/21/2021
RECEIVED BY
YOLANDA, GRACE, SANDY, JOHANNA
AND VICKY
50 WINFIELD SCOTT PLZ
CITY CLERKS
OFFICE
ELIZABETH, NJ 07201-2408
Avenue Flowers & Gifts
Arrangements/
COPY NO:1

DELIVERY DATE: Wed, 04/21/2021
ROOM 105

Avenue Flowers & Gifts
166 Elmora Avenue
ELIZABETH, NJ 07202

ORDER NO: 0218641 of 1
DELIVERY DATE: Mon, 02/08/2021
DELIVERY TIME:

\$
AMOUNT REMITTED

INVOICE

SOLD TO:
WOMANS EMPOWERMENT SERIES PROGRAM/c/o pat augusta
50 WINFIELD SCOTT PLZ RM 105
ELIZABETH,NJ 07201-2408

DELIVERED TO:
PICK UP
166 ELMORA AVE
ELIZABETH, NJ 07202-1148

ACCT. NO: 0001064
PAYMENT: House
CLERK: Administrator
COPY NO: 1
PRINTED: 7/20/2021 4:54PM

ORDER NO: 0218641
ORDER DATE: 7/20/2021 4:54PM
ORDERED BY:

DELIVERY DATE: Mon, 02/08/2021
DELIVERY TIME:

CARD/OCCASION
Other
THESE FLOWERS WERE PICKED
UP BY COUNCILWOMAN
PATRICIA-PERKINS AGUSTA

PRODUCT	QUANTITY	PRICE/UT	DISCOUNT	EXTENDED
Delivery Charge	1			
A - A BOUQUET OF SUNFLOWERS, YELLOW DAISIES, FREEN ANTHOS AND RED CARNATIONS	1	99.00		99.00
SUB-TOTAL				99.00
Sales Tax				0.00
TOTAL				99.00

ORDER NOTES

CREDIT CARD INFORMATION

ORDER NO: 0218641 of 1
DELIVERY ZONE: Elizabeth
07202

DELIVERY DATE: Mon, 02/08/2021

PICK UP

166 ELMORA AVE
ELIZABETH, NJ 07202-1148

07202

Mon, 02/08/2021
RECEIVED BY

Avenue Flowers & Gifts
Arrangements/

COPY NO:1



P AUGUSTE

Primary Phone:

Account Number: 655-669-051-0001-49

Bill Date: July 16, 2021



Ways to pay

• Via the My Fios app

• Online at verizon.com/PayOnline

Balance forward:

-\$4.84

+

This month's charges:

\$256.26

=

Total due:

\$251.42

Due by August 10.

What changed?

- Discounts ended on your account this month. Find expiration dates in Your Discounts on page 2.

\$251.42

This month's charges

Fios Internet, TV & Phone Bundle \$157.99
Services & Equipment \$64.00
Fees & Other Charges \$34.27

Charges Due

\$256.26

Balance Forward

-\$4.84

Total Due by August 10

\$251.42

Changes from last month

	June	July
	\$492.16	\$251.42

Here's why

- Current month started with a credit -\$250.92.
- Your bundled services changed \$10.00.
- Some taxes and fees increased along with the amount of your bill \$0.18.
- Visit verizon.com/viewbill for more information.

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

Account Number: 655-669-051-0001-49

Pay online at verizon.com/PayOnline

Charges Due:

Balance Forward:

Total Due by Aug 10, 2021:

\$256.26

-\$4.84

\$251.42

Make check payable to Verizon

\$

00008914 01 AB 0.425 KN071611 0037 XX

P AUGUSTE

11 BARNARD PL

ELIZ NJ 07208-2104

VERIZON
PO BOX 15124
ALBANY NY 12212-5124

V5 655669051000149 00000000484 000000251421



00324 CLARK NJ
1255 RARITAN ROAD
CLARK, NJ 07066
732-381-0612
SALE

[illegible]

Head Comp Book BOGO Free		
043100099109 MEAD COMPOOK BLK BA	1 @ \$1.00	\$1.00
043100099109 MEAD COMPOOK BLK BA	1 @ \$1.00	\$0.00
100.0% Off		(\$1.00)

Head Comp Book BOGO Free		
043100099109 MEAD COMPOOK BLK BA	1 @ \$1.00	\$1.00
043100099109 MEAD COMPOOK BLK BA	1 @ \$1.00	\$0.00
100.0% Off		(\$1.00)

Head Comp Book BOGO Free		
043100099109 MEAD COMPOOK BLK BA	1 @ \$1.00	\$1.00
043100099109 MEAD COMPOOK BLK BA	1 @ \$1.00	\$0.00
100.0% Off		(\$1.00)

Head Comp Book BOGO Free		
043100099185 MEAD COMPOOK COLOR	1 @ \$1.00	\$1.00
043100099185 MEAD COMPOOK COLOR	1 @ \$1.00	\$0.00
100.0% Off		(\$1.00)

Head Comp Book BOGO Free		
043100099185 MEAD COMPOOK COLOR	1 @ \$1.00	\$1.00
043100099109 MEAD COMPOOK BLK BA	1 @ \$1.00	\$0.00
100.0% Off		(\$1.00)

Dixon 4ct Pencils BOGO Free		
072067338822 4CT #2 SHARPENED PEN	1 @ \$1.00	\$1.00
072067338822 4CT #2 SHARPENED PEN	1 @ \$1.00	\$0.00
100.0% Off		(\$1.00)

Dixon 4ct Pencils BOGO Free		
072067338822 4CT #2 SHARPENED PEN	1 @ \$1.00	\$1.00
072067338822 4CT #2 SHARPENED PEN	1 @ \$1.00	\$0.00
100.0% Off		(\$1.00)

Dixon 4ct Pencils BOGO Free		
072067338822 4CT #2 SHARPENED PEN	1 @ \$1.00	\$1.00
072067338822 4CT #2 SHARPENED PEN	1 @ \$1.00	\$0.00
100.0% Off		(\$1.00)

Dixon 4ct Pencils BOGO Free		
072067338822 4CT #2 SHARPENED PEN	1 @ \$1.00	\$1.00
072067338822 4CT #2 SHARPENED PEN	1 @ \$1.00	\$0.00
100.0% Off		(\$1.00)

Dixon 4ct Pencils BOGO Free		
072067338822 4CT #2 SHARPENED PEN	1 @ \$1.00	\$1.00
072067338822 4CT #2 SHARPENED PEN	1 @ \$1.00	\$0.00
100.0% Off		(\$1.00)

Dixon 4ct Pencils BOGO Free		
072067338822 4CT #2 SHARPENED PEN	1 @ \$1.00	\$1.00
072067338822 4CT #2 SHARPENED PEN	1 @ \$1.00	\$0.00
100.0% Off		(\$1.00)

Dixon 4ct Pencils B0G0 Free	
072067338822 4CT #2 SHARPENED PEN	\$1.00T
1 @ \$1.00	
072067338822 4CT #2 SHARPENED PEN	\$0.00T
1 @ \$1.00	
100.0% Off	(\$1.00)

```

***Dixon 4ct Pencils B0G0 Free***
072067338822 4CT #2 SHARPENED PEN $1.00T
1 @ $1.00
072067338822 4CT #2 SHARPENED PEN $0.00T
1 @ $1.00
100.0% off ($1.00)

```

```

***Dixon 4ct Pencils BOGO Free***
072067338822 4CT #2 SHARPENED PEN $1.00T
1 @ $1.00
072067338822 4CT #2 SHARPENED PEN $0.00T
1 @ $1.00
100.0% off ($1.00)

```

[illegible]

400029872532	50+5 CAP ERASER	\$1.00T
1 @ \$1.00		
400029872532	50+5 CAP ERASER	\$1.00T
1 @ \$1.00		
655109800442	4CT PINK ERASER	\$1.00T
1 @ \$1.00		
655109800442	4CT PINK ERASER	\$1.00T
1 @ \$1.00		
655109800442	4CT PINK ERASER	\$1.00T
1 @ \$1.00		
400029872532	50+5 CAP ERASER	\$1.00T
1 @ \$1.00		
400029872532	50+5 CAP ERASER	\$1.00T
1 @ \$1.00		
400029872532	50+5 CAP ERASER	\$1.00T
1 @ \$1.00		
655109800305	2CT DUAL CIRCULAR SH	\$1.00T
1 @ \$1.00		
655109800305	2CT DUAL CIRCULAR SH	\$1.00T
1 @ \$1.00		
655109800305	2CT DUAL CIRCULAR SH	\$1.00T
1 @ \$1.00		
655109800305	2CT DUAL CIRCULAR SH	\$1.00T
1 @ \$1.00		
655109800305	2CT DUAL CIRCULAR SH	\$1.00T
1 @ \$1.00		
073577146075	5" KID POINTED SCISS	\$1.25T
1 @ \$1.25		
073577146075	5" KID POINTED SCISS	\$1.25T
1 @ \$1.25		
021200507878	ASSTD BRIGHT NEON PD	\$1.00T
1 @ \$1.00		
073577146099	ANTIMICROBIAL SCISSO	\$2.25T

CITY OF ELIZABETH
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201

REQUISITION	
NO.	22-00561

ORDER DATE: 08/19/21
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

S H I P T O	CITY CLERK'S OFFICE 50 WINFIELD SCOTT PLAZA ELIZABETH, N.J. 07201 ATTN: GRACE SEQUEIRA
V E N D O R	VENDOR #: WBM01 W.B. MASON CO., INC. 535 SECAUCUS ROAD SECAUCUS, NJ 07094

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
310.00 EA	FRAMES	2-01-20-110-CCO-358	5.7300	1,776.30
			TOTAL	1,776.30
	<i>Deduct out of</i>			
	<i>Councilwoman's</i>			
	<i>Account</i>			

REQUESTING DEPARTMENT _____ DATE _____



Search W.B. Mason

QUICK ORDER

CHECKOUT

CART

310 Items \$1,776.30

WHERE'S MY ORDER?

SHOP

SERVICES

SUPPORT

ORDERS

ACCOUNT CENTER

FAVORITES

Selected List PURCHASING

SHOPPING CART

< continue shopping

Deliver To
Boston, 02210
Change Zip Code

Empty Your Cart Save Cart for Later

Sub-Total: \$1,776.30

CONTINUE TO CHECKOUT

Message to our Valued Customers: Due to unprecedented raw material shortages and global supply chain disruptions, we may be experiencing stock outages on select products. Our commitment to you is to supply the products you need, when you need them, and as such, we find it prudent to substitute out of stock items with comparable replacements. You will never be charged more for the substitute item supplied. While we are confident you will be very satisfied with the replacement, should you find it unacceptable, we will happily take it back according to our standard returns policy.

+ QUICK ENTRY Add items to cart without leaving the page

Select Action... Sort By... Total Cost

DAX® Desk/Wall Photo Frame,
Plastic, 8 1/2 x 11, Rosewood/Black
DAXN15786NT

Select Action... Sort By...

Empty Your Cart Save Cart for Later

Sub-Total: \$1,776.30

CONTINUE TO CHECKOUT

continue shopping >

WB MASON YOUR SEARCHABLE ORDER HISTORY PAGE

CLICK TO SHOP>

Since 1898, the dedicated group at W.B. Mason has been passionate about bringing amazingly low prices, superior delivery and outstanding personal service to businesses of all sizes. From our humble beginnings in a small warehouse in Brockton, MA, we have grown to become the second largest, privately owned office products dealer in the United States. We have all your workplace essentials, from office supplies and furniture, to break room and facilities maintenance. Let us be your one source for all of your office needs.

Copyright W.B. Mason. All Rights Reserved.

Contact Us About Us Privacy Policy Web Accessibility
Terms of Use Careers SDS Search COVID-19 FAQ



Councilwoman Patricia Perkins-Auguste

Friends of New Jersey Foundation for Juneteenth Proclamation
(Non Profit Organization)

310 Frames

Expenses

Pat Perkins - August

433.96 16.98 ✓ feeding
157.50 16.98 ✓ food
2 16.98 ✓ vitamins

9/16/2001 78.78 phone expenses

8/16/2001 78.78 phone vprg

\$591.52

TOTAL due

NEW CUSTOMER

Date: 9/5/21 Time: 1:13 pm
Michellino's 9083558393

***** PAID *****

Delivery #46

Promise Time: 1:13 pm

Pat 908-578-4122

Embassy Suites
95 International Blvd
Room# Rescue Victims
Elizabeth NJ 07201
The Building Directly Across from City Hall

DELIVERY (25 items)

10 Pers. Plain D_Pizzas \$62.50

10 Half Chicken Parm D_Hot Subs \$90.00
Side Fries

5 Chicken Caesar D_Salads \$50.00

Subtotal \$202.50
Delivery Charge \$1.00
Tax \$13.48
Total \$216.98

Invoice \$216.98
Account Number: 908-578-4122 Councilwoman
Perkins

Balance Due \$0.00

***** PAID *****

Thank you for using
Michellino's. We hope you had a
pleasurable experience

Now Order Online At
michelinos-pizza.com

NEW CUSTOMER

Date: 9/5/21 Time: 2:28 pm
Michellino's 9083558393

***** PAID *****

Delivery #61

Promise Time: 2:28 pm

Customer Phone: 908-578-4122

Double Tree
128 Frontage Rd
Newark NJ 07114

DELIVERY (25 items)

10 Pers. Plain D_Pizzas \$62.50

10 Half Chicken Parm D_Hot Subs \$90.00
Side Fries

5 Chicken Caesar D_Salads \$50.00

Subtotal \$202.50
Delivery Charge \$1.00
Tax \$13.48
Total \$216.98

Invoice \$216.98
Account Number: 908-578-4122 Councilwoman
Perkins

Balance Due \$0.00

***** PAID *****

Thank you for using
Michellino's. We hope you had a
pleasurable experience

Now Order Online At
michelinos-pizza.com

- Visit the My Fios app
- Online at verizon.com/PayOnline

Details of Payments

Payments

Previous Balance

No Payment Received

Past Due Pay Immediately

0.00

Payment activity since last bill date.

Details of Charges

Includes discounts shown on page 2.

Fios Internet TV & Phone Bundle

Your bundle includes Fios Gigabit Connection, Fios TV Ultimate HD which includes \$25 for basic service, Movie Package Ultimate HD, HBO Max and Fios Digital Voice US+11 Countries

Bundle Price

\$167.99 8/17 - 9/16

Your monthly price after the discounts shown on page 2 were applied.

Services & Equipment

Equipment

Rent: Fios Quantum Gateway Router

12.00

Rent: HD Set-Top Box 5

52.00

Subtotal

~~604.00~~ 8/17 - 9/16

Equipment and additional services to personalize your Fios service.

Fees & Other Charges

Taxes, Governmental Fees & Surcharges

NJ State Sales Tax

6.73

911 System/Emerg Resp Fee

.90

Verizon Surcharges & Fees

Federal Universal Service Fee

6.40

CATV Universal Access Fund

.83

Video Franchise Fee

5.84

Regulatory Recovery Fee - Federal

.07

Fios TV Broadcast Fee

6.49

Regional Sports Network Fee

8.89

FDV Administrative Charge

.99

Subtotal

~~27.44~~

Charges

~~260.43~~

Total Due

~~286.55~~

67878

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.



PAUGUSTE

Primary Phone:

Account Number: 655-669-051-0001-49

Bill Date: September 16, 2021

Need your current balance or a payment arrangement?

- Visit the My Fios app
- Online at verizon.com/PayOnline

Details of Payments

Payments

Previous Balance	520.55
Payment Received - Thank You	-255.00
Past Due Pay Immediately	<u>\$265.55</u>

Payment activity since last bill date.

878.78

Details of Charges

Includes discounts shown on page 2.

Fios Internet, TV & Phone Bundle

Your bundle includes Fios Gigabit Connection, Fios TV Ultimate HD which includes \$25 for basic service, Movie Package Ultimate HD, HBO Max and Fios Digital Voice US+11 Countries

Your monthly price after the discounts shown on page 2 were applied.

Bundle Price

~~\$167.99~~ 9/17 - 10/16

Services & Equipment

Equipment

Rent: Fios Quantum Gateway Router	12.00
Rent: HD Set-Top Box 5	<u>52.00</u>

Equipment and additional services to personalize your Fios service.

Subtotal ~~\$104.99~~ 9/17 - 10/16

Your One-Time Activities

Buy: Set It Off 5:53 pm	9.99	9/6
-------------------------	------	-----

Charges that vary monthly based on your account activity.

Fees & Other Charges

Taxes, Governmental Fees & Surcharges

NJ State Sales Tax	6.73
911 System/Emerg Resp Fee	.90

Verizon Surcharges & Fees

Federal Universal Service Fee	6.40
Video Franchise Fee	6.21
CATV Universal Access Fund	.89
Regulatory Recovery Fee - Federal	.07
Fios TV Broadcast Fee	6.49
Regional Sports Network Fee	8.89
FDV Administrative Charge	.99
Late Payment Charge	<u>9.00</u>

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

Subtotal \$46.57

Charges

\$288.55

Total Due

\$554.10

EXPENSE ACCOUNT

YEAR – JULY, 2020-JUNE, 2021

BUDGET CODE 1-01-20-110-CCO-355

Name

CARLOS L. TORRES

Purpose

FOR CITY COUNCIL DUTIES

EXPENSES			
DATES	DETAILS	AMOUNT	BALANCE
Sept. 9, 2020	Large Planter & Dish Garden	\$30.54	\$4,969.46
Sept. 22, 2020	Community Bike Club Shirts & Fish Fry	\$2,000.05	\$2,969.41
Oct. 30, 2020	Dish Garden	\$9.20	\$2,960.21
May 5, 2021	Standing Spray	\$20.70	\$2,939.51
Jun. 6, 2021	4 Polo's with City logo	\$108.00	\$2,831.51
Expense Amount		\$5,000.00	
Subtotal Amount Used		\$2,168.49	
Balance		\$2,831.51	

purchased card

EXPENSE ACCOUNT

YEAR – JULY, 2021-JUNE, 2022

BUDGET CODE 2-01-20-110-CCO-355

Name	CARLOS TORRES	Purpose	FOR CITY COUNCIL DUTIES
EXPENSES			
DATES	DETAILS	AMOUNT	BALANCE
Jul. 1, 2021	New Budget	\$5,000.00	\$5,000.00
Aug. 20, 2021	Elizabethport Health Fair	\$56.89	\$4,943.11
Aug. 20, 2021	Riverfront Clean up	\$998.75	\$3,944.36
Sept. 9, 2021	Hurricane IDA food distribution	\$634.91	\$3,309.45
Sept. 17, 2021	Pep Rally	\$480.00	\$2,829.45
Expense Amount		\$5,000.00	
Subtotal Amount Used		\$2,170.55	
Balance		\$2,829.45	

6 - VOUCHER

ACCOUNT NUMBER

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED

COMMODITY CLASS

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

PURCHASE ORDER

TO

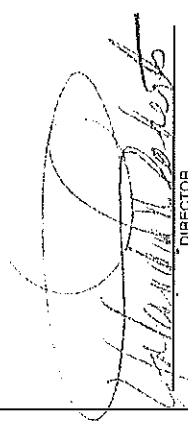
FLOWERS BY EMILIO
BAYWAY FLORIST
557 BAYWAY AVENUE
ELIZABETH, NJ 07202

U.D. REQ. NO.

USING DEPT.

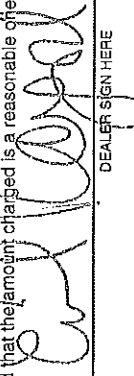
DELIVERY TO BE MADE WITHIN

DATE May 5 2007

DATE OF DELIVERY	QUANTITY	UNIT	BUDGET CLASS CODE	UNIT PRICE	AMOUNT
			DEEPEST SYMPATHY STANDING SPRAY FORM CITY COUNCIL. CASIMIR KOWAJEZYK 1-01-20-110-CCO-355 1-01-20-110-CCO-353 1-01-20-110-CCO-356 1-01-20-110-CCO-359 1-01-20-110-CCO-352 1-01-20-110-CCO-357 1-01-20-110-CCO-354 1-01-20-110-CCO-358 1-01-20-110-CCO-351		\$20.70 \$20.70 \$20.70 \$20.70 \$20.70 \$20.70 \$20.70 \$20.70 \$20.70 \$20.70
			 DIRECTOR BUSINESS ADM		
			MUNICIPAL CLERK		
				TOTAL	\$186.30

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X 
DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

- VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
- MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

186.30 ÷
9. =
20.70 *

Flowers

Baym
557 Ba
Elizabeth
(808)
www.emilios

58302

DELIVER TO	Casimiro Kowalewski		DELIVERY DATE
ADDRESS	Kowalewski - 7MC (Chapin)		PHONE NO.
Funeral Home		S M T W T F S	A.M. P.M.
WIRE ☐ IN ☐ OUT	ASSOCIATION	CODE NO.	CALL TAKEN BY
FLORIST	PHONE NO.		Wed
ADDRESS	April 7, 2001		
☐ ARRANGEMENT ☐ SPRAY ☐ CORSAGE ☐ CUT FLOWERS ☐ PLANT	Standing Spray \$ 180.00		
Relay Chg.			
Del. Chg.			
OCCASION	TAX	6.30	
CARD	TOTAL	186.30	
With Our Sincere Condolences Elizabeth City Council Member			
CHARGE TO	ORDERED BY		
ADDRESS	DATE OF ORDER		
CREDIT CARD NO.	PHONE NO.		
EXP. DATE			

©JA93

Thank You Please Accept

☐ CASH
☒ CHARGE

☐ C.O.D.
☐ NEW ACCOUNT

2-part VDO182
3-part VDO183

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

DEALER SIGN HERE

OFFICIAL POSITION

1. VENDC
STATEI

2. MAIL V
PURCH



CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE PAID

CHECK NO

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

SHIP TO

CITY CLERK'S OFFICE
50 WINFIELD SCOTT PLAZA
ELIZABETH, N.J. 07201
ATTN: GRACE SEQUEIRA

VENDOR

VENDOR #:
TOO MANY STARS
763 EATON STREET
ELIZABETH, NJ 07202

No.

21-08947

ORDER DATE: 05/04/21
REQUISITION NO: 21-02917
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

IRS #22-6001779 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES
& USE TAX ACT (CHAPTER 30, LAWS OF 1966).

IF FURTHER INFORMATION IS REQUIRED,
CONTACT PURCHASING (908) 820-4274
FAX (908) 820-0112

F.O.B. DESTINATION, FREIGHT PREPAID & CHARGED BACK

NOTICE: COMPLETE SHIPMENT OF ALL ITEMS IS REQUIRED BEFORE PAYMENT IS PROCESSED.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
4.00/E	POLO SHIRTS FOR COUNCILMAN TORRES WITH CITY LOGO AND NAME ENGI STYLE: 8210 COLORS: CHARCOAL - 1 NAVY BLUE - 1 RED - 1 BLACK - 1 SIZE: XL	1-01-20-110-CCO-355	27.0000	108.00
TOTAL				108.00

DEPARTMENT HEAD: PLEASE SIGN RECEIVING COPY AND RETURN TO PURCHASING DEPARTMENT
WHEN COMPLETE SHIPMENT HAS BEEN RECEIVED OR SERVICES RENDERED.

The items specified in the above account were necessary for the purpose of this department and were authorized by the undersigned, in conformity with the ordinances of the City of Elizabeth for the use and benefit of said City. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

SIGNATURE _____ DEPARTMENT HEAD _____ DATE _____

SIGNATURE _____ RECEIVED BY _____ DATE _____

PURCHASING AGENT

DATE

RECEIVED

6 - VOUCHER

ACCOUNT NUMBER

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

COMMODITY CLASS

CITY COUNCIL

DATE SUBMITTED

DATE **AUGUST 20, 2021**

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

PURCHASE ORDER

TO

U.D. REQ. NO.

CARLOS TORRES
156 BROADWAY
ELIZABETH, NJ 07206

USING DEPT.
DELIVERY TO BE
MADE WITHIN

L

DATE OF DELIVERY	QUANTITY	UNIT	BUDGET CLASS CODE	UNIT PRICE	AMOUNT
			2-01-20-110-CCO-355		
			TO REIMBURSE COUNCILMAN CARLOS TORRES FOR EXPENSES RELATED TO HIS CITY COUNCIL DUTIES FOR:		
			ELIZABETHPORT HEALTH FAIR THURSDAY, JULY 29, 2021 FROM 12-3PM 184 FIRST STREET FRANKS AND HOT DOG ROLL		\$56.89
			RIVERFRONT CLEAN UP SATURDAY, AUGUST 14, 2021 FROM 10am-1pm TODD BOWLES FIELD 201-215 FRONT STREET		\$998.75
			MARIOS PIZZERIA CATERING		
			 DIRECTOR MUNICIPAL CLERK		
				TOTAL	\$1,055.64

BUSINESS ADM

ALL BILLS MUST BE CERTIFIED

TO EXPEDITE PAYMENTS

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.

2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

DEALER SIGN HERE

OFFICIAL POSITION

ACCOUNT NUMBER

COMMODITY CLASS

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

CITY COUNCIL

CARLOS TORRES
156 BROADWAY
ELIZABETH, NJ 07206

DATE SUBMITTED

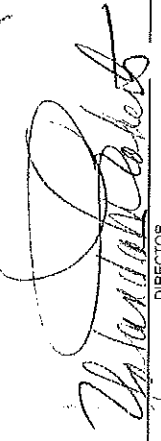
DATE SEPTEMBER 9, 202

PURCHASE ORDER

U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE MADE WITHIN

DATE OF DELIVERY	QUANTITY	UNIT	BUDGET CLASS CODE	UNIT PRICE	AMOUNT
			2-01-20-110-CCO-355		
			TO REIMBURSE COUNCILMAN CARLOS TORRES FOR EXPENSES RELATED TO HIS CITY COUNCIL DUTIES FOR: VICTIMS IMPACTED BY HURRICANE IDA FOOD DISTRIBUTION		\$634.91
			 DIRECTOR		
			MUNICIPAL CLERK		
			BUSINESS ADM		

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

- VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
- MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

6 - VOUCHER

ACCOUNT NUMBER

CITY COUNCIL

COMMODITY CLASS

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

TO

CARLOS TORRES

156 BROADWAY

ELIZABETH, NJ 07206

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207

50 WINFIELD SCOTT PLAZA

ELIZABETH, NJ 07201-2462

DATE SUBMITTED

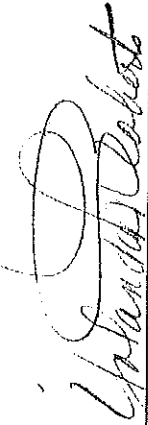
SEPTEMBER 17, 2021

PURCHASE ORDER

U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE MADE WITHIN

DATE OF DELIVERY	QUANTITY	UNIT	BUDGET CLASS CODE	UNIT PRICE	AMOUNT
			2-01-20-110-CC0-355		
			TO REIMBURSE COUNCILMAN CARLOS TORRES FOR EXPENSES RELATED TO HIS CITY COUNCIL DUTIES		
			PEP RALLY		
			MILLER EVANS LOGAN CENTER SEPTEMBER 11, 2021		\$480.00
			 DIRECTOR		
			MUNICIPAL CLERK		
			BUSINESS ADM		

ALL BILLS MUST BE CERTIFIED

TO EXPEDITE PAYMENTS

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.

2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

DEALER SIGN HERE

OFFICIAL POSITION

6 - VOUCHER

ACCOUNT NUMBER

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

CITY COUNCIL

COMMODITY
CLASS

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

TO : FLOWERS BY EMILIO
557 BAYWAY AVENUE
ELIZABETH, NJ 07202

PURCHASE
ORDER

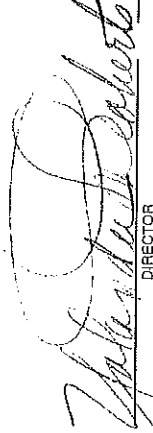
U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

DATE SUBMITTED

DATE NOVEMBER 5, 2021

DATE OF DELIVERY	QUANTITY	UNIT	BUDGET CLASS CODE	UNIT PRICE	AMOUNT
			2-01-20-110-CCO-355		\$20.70
			2-01-20-110-CCO-353		\$20.70
			2-01-20-110-CCO-356		\$20.70
			2-01-20-110-CCO-359		\$20.70
			2-01-20-110-CCO-352		\$20.70
			2-01-20-110-CCO-357		\$20.70
			2-01-20-110-CCO-354		\$20.70
			2-01-20-110-CCO-358		\$20.70
			2-01-20-110-CCO-351		\$20.70
				TOTAL	\$186.30
			LARGE STANDING SPRAY FROM CITY COUNCIL		
			 DIRECTOR		
			MUNICIPAL CLERK		
			BUSINESS ADM		

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

- VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
- MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

Flowers RECEIVED

Bayway's Florist
667 Bayway Avenue
Elizabeth, NJ 07202
(908) 920-9687 14 2021
www.emiliosbaywayflorist.com

CITY CLERK'S OFFICE 645

DELIVER TO	Mrs. Colon		DELIVERY DATE
ADDRESS	Garry & Garry		PHONE NO.
Funeral Home	S M T W T F S		A.M. P.M.
WIRE IN OUT	ASSOCIATION	CODE NO.	CALL TAKEN BY
FLORIST	PHONE NO.		PHONO.
ADDRESS	Sept 28. 2021		Tues
☐ ARRANGEMENT ☐ SPRAY ☐ CORSAGE ☐ CUT FLOWERS ☐ PLANT			
Large Standing Spray 180.00			
Relay Chg.			
Del. Chg.			
TAX 6.30			
TOTAL 186.30			
OCCASION	With Our Sincere		
CARD	Condolences.		
CHARGE TO	Elizabeth City Council		
ADDRESS	Member's		
ORDERED BY	DATE OF ORDER		
PHONE NO.	EXP. DATE		
CREDIT CARD NO.	House Acct -		

© J93
2-part VDO182
3-part VDO183

Thank You
Grace

☐ CASH
☐ CHARGE
☐ C.O.D.
☐ NEW ACCOUNT

MARIO'S FAMOUS PIZZA
74 FRONT ST
ELIZABETH NJ 07206
908-558-1959

PICK-UP

130
5:39 PM

08-16-2021

TAKEN BY JOE

000-0001

CARLOS TORRES

ELIZABETH, NJ 07206

20 Large Pizzas	285.00
35 SANDWICH	P288.75
1 FULL TRAY	0 60.00
1 MISC- ITEM	85.00
PENNE VODKA W/ CK	
1 MISC- ITEM	45.00
TOSSED SALAD	
1 MISC- ITEM	80.00
EGGPLANT ROLL	
1 MISC- ITEM	85.00
CHICKEN PARM	
1 MISC- ITEM	70.00
TRAY OF MEATBALLS	

Sub Total

998.75

TAX

0.00

Total

998.75

WE THANK YOU FOR YOUR BUSINESS
SERVING ELIZABETH AREA SINCE 1982 !



THE ARENDEL GROUP

Riverfront Clean Up

Saturday, August 14th • 10am - 1pm

Todd Bowles Field

201-215 Front St., Elizabeth, NJ 07206

Elizabeth Township Students earn 4hrs of community service



Clifton #306
20 Bridewell PL
Clifton, NJ 07014

K4 Member 317803202030
4 @ 9.69
E 50550 HN FRANKS 38.76
7 @ 2.59
E 84095 HSI DOG ROLL 18.13
SUBTOTAL 56.89
TAX 0.00
**** TOTAL 56.89

XXXXXXXXXX6062 CHIP Read
AID: A0000000980840 VERIFIED BY PIN
Seq# 202726 App#: 045888
EFT/Debit Resp: APPROVED
Tran ID#: 120900202726....
Merchant ID: 990306

APPROVED - Purchase
AMOUNT: \$56.89
07/28/2021 10:45 306 202 19 202

EFT/Debit	56.89
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 11
07/28/2021 10:45 306 202 19 2



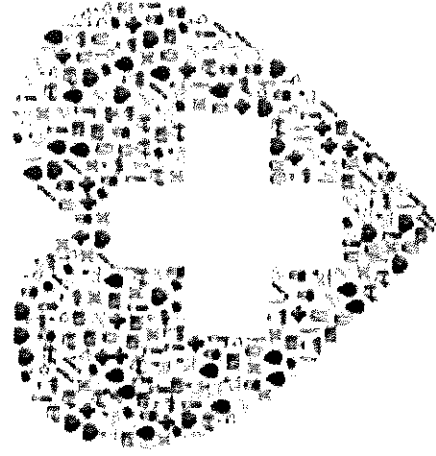
21030620200192107281045

OP#: 202 Name: SCO LANE #202
Thank You!
Please Come Again
Whse:306 Trn:202 Trn:19 OP:202

Items Sold: 11
K4 07/28/2021 10:45

**Elizabethport
Presbyterian
Center**

HEALTH FAIR



Thursday, July 29, 2021

FROM 12-3pm
184 First St Elizabeth, NJ

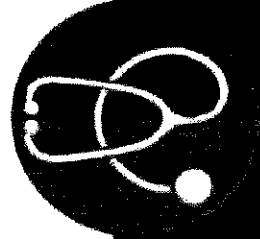
JOIN US FOR FREE

- BLOOD PRESSURE CHECK
- CHOLESTEROL CHECK
- COVID testing & vaccines
- GLUCOSE SCREENINGS
- ADULT & CHILDREN HEALTH SCREENING
- Games
- AND MUCH MORE

*Come and help us
improve the health of
our community.*

**EVERYTHING
ABOUT HEALTH
AND HEALTHY LIFE**

Partnered with
Neighborhood Clinic
Proceeds
Child Smile
City of Elizabeth
United Healthcare
Bayada
NJ Health



FOR MORE INFO:

CALL

(908)351-4850*0

Katny or Leslie

Cash on Hand

MARIO'S FAMOUS PIZZERIA
94 FRONT ST
ELIZABETH
NJ 07206
(908) 558-1959

09/03/2021 17.18

Sale

Trans #: 50 Batch #: 46

VISA *****6062 CHIP

AMOUNT: \$634.91

TIP AMT: \$-----

TOTAL AMT: \$-----

Resp: APPROVAL 022017
Code: 022017
Ref #: 124621205278
TransID: 581246768120077

App Name: VISA DEBIT
AID: A0000000031010
TVR: 8080008000
TSL: 6800

ALL SALES FINAL
THANK YOU!

CUSTOMER COPY

MARIO'S FAMOUS PIZZA
94 FRONT ST
ELIZABETH NJ 07206
908-558-1959

PICK-UP # 130
09-03-2021 4:40 PM

TAKEN BY JOE

1	MISC.	ITEM	152-48
1	MISC.	ITEM	155-79
1	MISC.	ITEM	9-90
1	MISC.	ITEM	19-15
1	MISC.	ITEM	56-44
1	MISC.	ITEM	156-23
1	MISC.	ITEM	84-92

Sub Total

Tax

Total

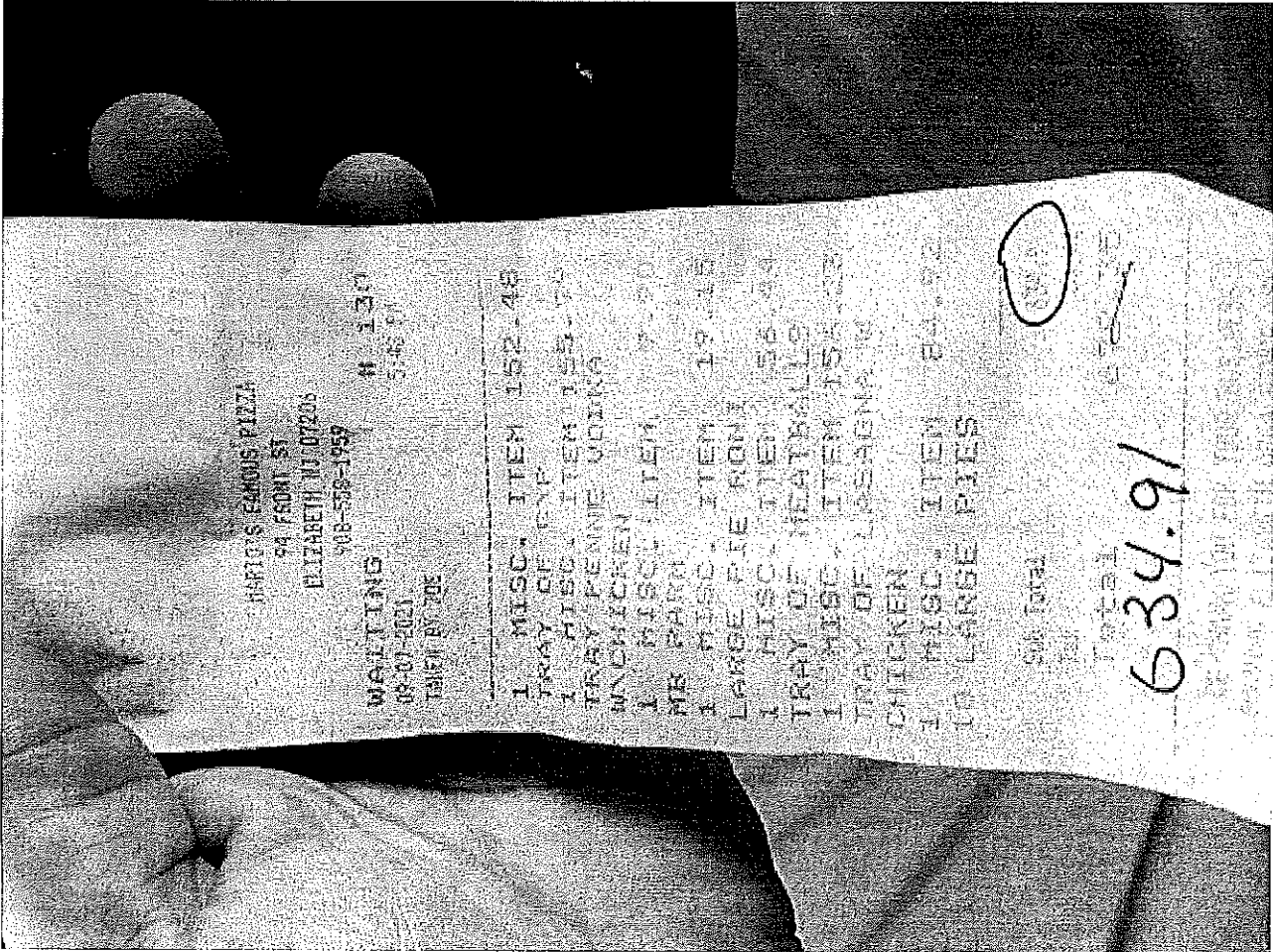
634.91

68.44

679.35

679.35

WE THANK YOU FOR YOUR BUSINESS
SERVING ELIZABETH AREA SINCE 1982 !



Conchita Carlos Torres

Unique Party Concepts
19 Morsell Place
NJ 08857

Invoice

Date	Invoice #
9/10/2021	09112021-03

Bill To
Eastwick Cowboys - Carlos Torres

Ship To
First Street Elizabeth

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
				Delivery		
Quantity	Item Code	Description			Price Each	Amount
2 1 7	Balloon Column Balloon Arch Custom Name Arch	2- 8ft. Balloon Columns - 36" Football Topper 25ft. Balloon Arch - Blue, white & gray latex COWBOYS - 34" foil - HELIUM			75.00 225.00 15.00	150.00 225.00 105.00
					Total	\$480.00

PEP RALLY!

MEET THE EASTWICK COWBOYS

PRIZE FOR THE BEST SIGN!!!!

MILLER EVANS LOGAN CENTER
163 1ST STREET, ELIZABETH

GO TEAM!

MEET THE PLAYERS & COACHES
FOOD & MUSIC

SHOW YOUR TEAM SPIRIT WEAR YOUR COWBOY APPAREL

SPECIAL GUEST

Flowers By Email

Bayway's Florist
557 Bayway Avenue
Elizabeth, NJ 07202
(908) 920-8650
www.emilioebaywayflorist.com

CITY CLERKS OFFICE 7615

DELIVER TO	Mrs. Colon		DELIVERY DATE
ADDRESS	Jenny & Harold		PHONE NO.
Funeral Home			S M T W T F S
WIRE	ASSOCIATION	CODE NO.	A.M. P.M.
☐ IN ☐ OUT			CALL TAKEN BY
FLORIST			PHONE NO.
ADDRESS			12/28/02
☐ ARRANGEMENT ☐ SPRAY ☐ CORSAGE ☐ CUT FLOWERS ☐ PLANT			
Jenny Standing \$180.00			
Spray			
Relay Chg.			
Del. Chg.			
TAX 6.30			
TOTAL 186.30			
OCCASION			
CARD	With Our Sincere		
	Condolences.		
CHARGE TO	Elizabeth City Council		
ORDERED BY	Member's		
DATE OF ORDER			
ADDRESS			
PHONE NO.			
EXP. DATE			
CREDIT CARD NO.	House Acct -		

2-part VDO182
3-part VDO183

Thank You

☐ CASH ☐ C.O.D. ☐ NEW ACCOUNT

Grace

6 - VOUCHER

ACCOUNT NUMBER

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207

50 WINFIELD SCOTT PLAZA

ELIZABETH, NJ 07201-2462

CITY COUNCIL

COMMODITY CLASS

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

TO : FLOWERS BY EMILIO
557 BAYWAY AVENUE
ELIZABETH, NJ 07202

DATE SUBMITTED

DATE NOVEMBER 5, 2021

PURCHASE ORDER

U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE MADE WITHIN

DATE OF DELIVERY	QUANTITY	UNIT	BUDGET CLASS CODE	UNIT PRICE	AMOUNT
			2-01-20-110-CCO-355		\$20.70
			2-01-20-110-CCO-353		\$20.70
			2-01-20-110-CCO-356		\$20.70
			2-01-20-110-CCO-359		\$20.70
			2-01-20-110-CCO-352		\$20.70
			2-01-20-110-CCO-357		\$20.70
			2-01-20-110-CCO-354		\$20.70
			2-01-20-110-CCO-358		\$20.70
			2-01-20-110-CCO-351		\$20.70
			TOTAL		\$186.30

LARGE STANDING SPRAY FROM CITY COUNCIL

[Signature]
DIRECTOR

BUSINESS ADM

MUNICIPAL CLERK

ALL BILLS MUST BE CERTIFIED

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

[Signature]
DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

- VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
- MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

CITY OF ELIZABETH
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201

REQUISITION	
NO.	21-02978

S H I P T O	CITY CLERK'S OFFICE 50 WINFIELD SCOTT PLAZA ELIZABETH, N.J. 07201 ATTN: GRACE SEQUEIRA
V E N D O R	VENDOR #: NAV12 NAVY VETERAN PRINTING CORP 506 ELIZABETH AVE ELIZABETH, NJ 07206

ORDER DATE: 05/27/21
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2000 # 10 REGULAR ENVELOPES FOR COUNCILMAN NELSON GONZALEZ BLUE INK AND BLUE SEAL WITH FOREVER STAMPS INCLUDED. SAMPLE ENCLOSED PROOF IS REQUIRED	1-01-20-110-CCO-353	1,600.0000	1,600.00
			TOTAL	1,600.00

Grace Sequeira 5-27-21
REQUESTING DEPARTMENT DATE

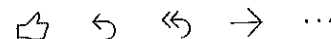
⏮ Reply all ✓ 🗑 Delete ⛔ Junk Block ...

Re: envelopes with postage

PRINTINGCO <navetprinting@optimum.net>

Thu 5/20/2021 6:41 PM

To: Grace D. Sequeira



*** CAUTION ***

This message came from an **EXTERNAL** address. **DO NOT** click on links or attachments unless you know the sender and the content is safe. **Suspicious?** Forward the message to spamreport@elizabethnj.org

Hi Grace, sorry I lost your last email until now.

Price for 2,000 #10 Evnelopes, blue ink with postage - \$1,600.00.

Thank you,

Larry

On May 15, 2021 at 10:49 AM PRINTINGCO <navetprinting@optonline.net> wrote:

Hi Grace,

The price for 1,600 with postage, blue ink - \$1260.00.

Did you receive my last page 8 correction for Roster Book?

Thanks,

Larry

On May 12, 2021 at 12:18 PM "Grace D. Sequeira" <gsequeira@elizabethnj.org> wrote:

Good Afternoon,

Please be so kind and provide me an estimate of how much would 1600 size # 10 envelopes with the return address being in blue ink with the City Seal, and with postage included?

Grace Sequeira

City Clerk's Office
Deputy Municipal Clerk
50 Winfield Scott Plaza
Elizabeth, N.J. 07201
908-820-4130



CITY OF ELIZABETH, N.J.
NELSON GONZALEZ
COUNCILMAN - SECOND WARD
413 Rosehill Place
Elizabeth, New Jersey 07202



5/20/2021

Mail - Grace D. Sequeira - Outlook

⏪ Reply all ▾ 🗑 Delete ⛔ Junk Block ⋮

RIVESED AMOUNT

GS

Grace D. Sequeira

Tue 5/18/2021 3:39 PM

To: PRINTINGCO <navetprinting@optonline.net>

👍 ↶ ⏪ → ⋮

Good Afternoon Larry / Maria,

Please provide me with a price for 2,000 size 10 envelopes with blue ink and postage on them?

I did received the correction for the roster.

Grace Sequeira

City Clerk's Office

Deputy Municipal Clerk

50 Winfield Scott Plaza

Elizabeth, N.J. 07201

908-820-4130

Reply | Forward

⏪ Reply all ✓ 🗑 Delete ⛔ Junk Block ...

Re: post cards with postage

PRINTINGCO <navetprinting@optonline.net>

Tue 4/20/2021 5:09 PM

To: Grace D. Sequeira

👍 ⏪ ⏩ → ...

*** CAUTION ***

This message came from an **EXTERNAL** address. **DO NOT** click on links or attachments unless you know the sender and the content is safe. **Suspicious?** Forward the message to spamreport@elizabethnj.org

Hi Grace.

Prices are as follows:

4,000 Postcards printed 2 sides with postage.

Size: 3.5" x 5.5"

Ink: black ink

Total Cost: \$3003.62

(2,400 - \$1801.78)

(1,600 - \$1201.84)

Navet

Thanks,

Larry

On April 20, 2021 at 3:09 PM "Grace D. Sequeira" <gsequeira@elizabethnj.org> wrote:

Hey Maria,

As per our conversation, please give me prices on post cards with postage already included.

Gallman's postcards - 2400
Gonzalez's post cards - 1600

Hope all is well, and I am so happy that your grandson is doing so well.

Grace Sequeira

City Clerk's Office
Deputy Municipal Clerk
50 Winfield Scott Plaza

5/18/2021

Mail - Grace D. Sequeira - Outlook

⏮ Reply all ▾ 🗑 Delete ⓧ Junk Block ...

Re: envelopes with postage

P PRINTINGCO <navetprinting@optonline.net>
Sat 5/15/2021 10:49 AM
To: Grace D. Sequeira

👍 ↶ ↷ → ...

*** CAUTION ***

This message came from an **EXTERNAL** address. **DO NOT** click on links or attachments unless you know the sender and the content is safe. **Suspicious?** Forward the message to spamreport@elizabethnj.org

Hi Grace,

The price for ~~1,600~~ ^{2,000} with postage, blue ink - \$1260.00.

Did you receive my last page 8 correction for Roster Book?

Thanks,

Larry

Navet

On May 12, 2021 at 12:18 PM "Grace D. Sequeira" <gsequeira@elizabethnj.org> wrote:

Good Afternoon,

Please be so kind and provide me an estimate of how much would 1600 size # 10 envelopes with the return address being in blue ink with the City Seal, and with postage included?

Grace Sequeira
City Clerk's Office
Deputy Municipal Clerk
50 Winfield Scott Plaza
Elizabeth, N.J. 07201
908-820-4130

Reply | Forward

Re: Estimate from Envelopes & Printed Products, Inc.

Grace D. Sequeira <gsequeira@elizabethnj.org>

Wed 5/12/2021 11:58 AM

To: enveloppro@aol.com <enveloppro@aol.com>

Good Afternoon Chris / Kyle,

Please be so kind and provide me an estimate of how much would 1600 size # 10 envelopes with the return address being in blue ink with the City Seal with postage included?

Thank you

Grace Sequeira

City Clerk's Office
Deputy Municipal Clerk
50 Winfield Scott Plaza
Elizabeth, N.J. 07201
908-820-4130

From: Envelopes and Printed Products Inc
Sent: Wednesday, April 21, 2021 1:38 PM
To: Grace D. Sequeira <gsequeira@elizabethnj.org>
Subject: Estimate from Envelopes & Printed

*need prices
for Navet/
Envelopes and
printed Co.*

This message came from an **EXTERNAL** ac
the sender and the content is safe. **Suspicious**

... unless you know
go to spamreport@elizabethnj.org

Dear Grace,

Please review the estimate below. Feel free to contact us if you have any questions.
We look forward to working with you.

Sincerely,
Envelopes & Printed Products, Inc.

----- Quote Summary -----
Quote # : 1104
Quote Date: 04/21/2021
Total: \$2,960.00
The complete version has been provided as an attachment to this email.

envelopes with postage

Grace D. Sequeira <gsequeira@elizabethnj.org>

Wed 5/12/2021 12:18 PM

To: PRINTINGCO <navetprinting@optonline.net>

Good Afternoon,

Please be so kind and provide me an estimate of how much would 1600 size # 10 envelopes with the return address being in blue ink with the City Seal, and with postage included?

Grace Sequeira

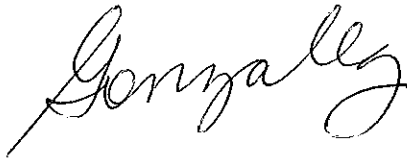
City Clerk's Office

Deputy Municipal Clerk

50 Winfield Scott Plaza

Elizabeth, N.J. 07201

908-820-4130



Dear Second Ward Resident:

Below are the locations, dates and times of our 2021-2022 **Neighborhood Watch** meetings.

St. Hedwig's Church Bsmt., 600 Myrtle Street (parking available)

2021: September 9, October 7 and *December 2 (**Held at Michelino's**)

2022: March 3, May 5

7:00 pm

Michelino's Restaurant, 169 Washington Avenue (off street parking)

2021: September 16, October 21 and December 2 (**with St. Hedwig**)

2022: March 10. May 19

7:00 pm

I can be reached at **908-353-5823**, by email at **ngonzalez@elizabethnj.org** or on facebook **@councilmannelsongonzalez**.

Thank you,

Nelson Gonzalez, Councilman 2nd Ward

Dear Second Ward Resident:

Below are the locations, dates and times of our 2021 – 2022 Neighborhood Watch Meetings.

Michelino's Restaurant, 169 Washington Avenue (off street parking)

2021: September 16, October 21 and *December 2 (**with St. Hedwig**)

2022, March 10, May 19

7:00 P.M.

I can be reached at 908-353-5823, by email at gonzalez.ward2@gmail.com or on facebook @councilmannelsonsongonzalez

Thank you,

Nelson Gonzalez, Councilman 2nd Ward

**CITY OF ELIZABETH
NELSON GONZALEZ
2ND WARD COUNCILMAN
413 ROSEHILL PLACE
ELIZABETH, NJ 07202**

26 ¢

STAMP

Dear Second Ward Resident:

Below are the locations, dates and times of our 2021 – 2022 Neighborhood Watch Meetings.

St. Hedwig's Church Bsmt., 600 Myrtle Street (parking available)

2021: September 9, October 7 and *December 2 (**Held at Michelino's**)

2022, March 3, May 5

7:00 P.M.

I can be reached at 908-353-5823, by email at gonzalez.ward2@gmail.com or on facebook @councilmannelsonsongonzalez

Thank you,

Nelson Gonzalez, Councilman 2nd Ward

**CITY OF ELIZABETH
NELSON GONZALEZ
2ND WARD COUNCILMAN
413 ROSEHILL PLACE
ELIZABETH, NJ 07202**

26 ¢

STAMP

NEIGHBORHOOD WATCH MEETING
REUNION DEL VECINDARIO

Dates/Fechas: September 12, 2012 March 13, 2013
October 10, 2012 May 8, 2013
December 12, 2012 June 12, 2013

Time/Hora: 7:00 pm – 8:00 pm

Location/Lugar: St. Hedwig's Church Hall Basement
600 Myrtle Street

Second Ward **Councilman/Concejal del Barrio 2**
Nelson Gonzalez
(908)820-4130
(908)353-5823

CITY OF ELIZABETH
NELSON GONZALEZ
2ND WARD COUNCILMAN
413 ROSEHILL PLACE
ELIZABETH, NJ 07202

26 ¢

STAMP

Dear Second Ward Resident:

Below are the locations, dates and times of our 2021 – 2022 Neighborhood Watch Meetings.

St. Hedwig's Church Bsmt., 600 Myrtle Street (parking available)

2021: September 9, October 7 and *December 2 (**Held at Michelino's**)

2022, March 3, May 5

7:00 P.M.

I can be reached at 908-353-5823, by email at gonzalez.ward2@gmail.com or on facebook @councilmannelsongonzalez

Thank you,

Nelson Gonzalez, Councilman 2nd Ward

**CITY OF ELIZABETH
NELSON GONZALEZ
2ND WARD COUNCILMAN
413 ROSEHILL PLACE
ELIZABETH, NJ 07202**

26 ¢

STAMP

Dear Second Ward Resident:

Below are the locations, dates and times of our 2021 – 2022 Neighborhood Watch Meetings.

Michelino's Restaurant, 169 Washington Avenue (off street parking)

2021: September 16, October 21 and *December 2 (**with St. Hedwig**)

2022, March 10, May 19

7:00 P.M.

I can be reached at 908-353-5823, by email at gonzalez.ward2@gmail.com or on facebook @councilmannelsonsongonzalez

Thank you,

Nelson Gonzalez, Councilman 2nd Ward

**CITY OF ELIZABETH
NELSON GONZALEZ
2ND WARD COUNCILMAN
413 ROSEHILL PLACE
ELIZABETH, NJ 07202**

26 ¢

STAMP

September 2021

Dear Second Ward Neighbor:

I hope you have enjoyed your summer. Below are the locations, dates and times of our neighborhood watch meetings. These meetings allow us the opportunity to personally interact, for me to hear firsthand your concerns and to share information.

Please do not hesitate to contact me at **908-353-5823**, by email at gonzalez.ward2@gmail.com or on facebook **@councilmannelsongonzalez**. I look forward to continuing our partnership, because only by working together can we make a difference in our community.

Location: *St. Hedwig's Church Bsmt., 600 Myrtle Street (parking available)*

Dates: *2021: September 9, October 7 and * December 2 (Held at Michelino's)*

2022: March 3, May 5

Location: Michelino's Restaurant, 169 Washington Avenue (off street parking)

Dates: *2021: September 16, October 21 and December 2 (With St. Hedwig)*

2022: March 10 and May 19

All meetings begin promptly at 7:00 pm and can be found on the City of Elizabeth website.

Regards,

Nelson Gonzalez

Councilman- 2nd Ward

September 2021

Dear Second Ward Neighbor:

I hope you have enjoyed your summer. Below are the locations, dates and times of our neighborhood watch meetings. These meetings allow us the opportunity to personally interact, for me to hear firsthand your concerns and to share information.

Please do not hesitate to contact me at **908-353-5823**, by email at gonzalez.ward2@gmail.com or on facebook **@councilmannelsongonzalez**. I look forward to continuing our partnership, because only by working together can we make a difference in our community.

Location: *St. Hedwig's Church Bsmt., 600 Myrtle Street (parking available)*
Dates: *2021: September 9, October 7 and * December 2 (Held at Michelino's)*
2022: March 3, May 5

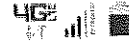
Location: Michelino's Restaurant, 169 Washington Avenue (off street parking)
Dates: *2021: September 16, October 21 and December 2 (With St. Hedwig)*
2022: March 10 and May 19

All meetings begin promptly at 7:00 pm and can be found on the City of Elizabeth website.

Regards,

Nelson Gonzalez
Councilman- 2nd Ward

3:47



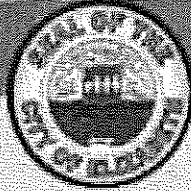
Posts

**Elmora Hills Block-Watch**

Christina Cunha-Moreira • 1d •

Waiting on approval to use school 21 for our Elmora meeting but you can go to this one. MASKS ARE MANDATORY. — with Kevin Kinlery.

3rd Ward Councillman Kevin Kinlery
NEIGHBORHOOD
WATCH



**St. Peter & Paul
Community Center
154 Stiles St.**

**1st Thursday of
the month**

Nov 4

Dec 2

MASKS ARE MANDATORY

7:00pm



Like



Comment



Send



Write a comment...



Virtual Community Meetings
(Reuniones de la Comunidad Virtual)

All meetings will be at 6 pm.
(Todas las reuniones serán a las 6 pm.)

Tuesday, January 12th
Tuesday, February 9th
Tuesday, March 9th
Tuesday, April 13th
Tuesday, May 11th

Zoom Platform:
Code: 5635103507
Password: 1234

Contact Information
(Información para Contacto)

Home / Casa: 908.353.1231
Cell / Celular: 908.845.3255
Email: CouncilmanCedeno@gmail.com
Facebook: @CouncilmanCarlosCedeno
Instagram: @LeadershipThatCares
Website: CarlosCedeno.com

Councilman Carlos Cedeño
606 Union Avenue
Elizabeth, NJ 07208

Community Meetings

1st Tuesday of Every Month
(Virtual Meeting at 6:00 pm)

Platform (Plataforma): Zoom

Code (Código): 5635103507

Password (Contraseña): 1234

3rd Tuesday of Every Month
(In-Person Meeting at 6:00 pm)

Church of the City

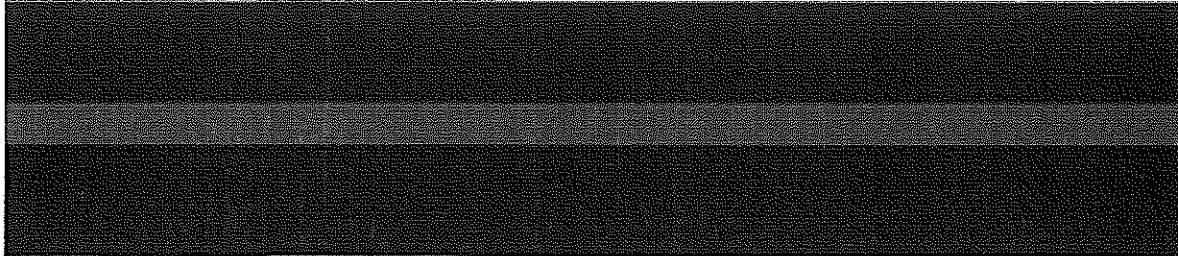
1265 Durant Street in Elizabeth

(You can park in the parking lot and
use their rear entrance to enter.)

Due to the challenging season that we are living in and the unpredictability of the future, I will be providing two options for our community meetings. Every month, you will have an option of attending a meeting in-person or one virtually. My goal is to be as accessible as possible.

Debido a los tiempos difíciles que estamos atravesando y la imprevisibilidad del futuro, estaré proporcionando dos opciones para

nuestras reuniones comunitarias. Cada mes, usted tendrá la opción de asistir a una reunión en persona o una virtual. Mi objetivo es ser lo más accesible posible.



CITY OF ELIZABETH
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201

REQUISITION	
NO.	21-02856

S H I P T O	CITY CLERK'S OFFICE 50 WINFIELD SCOTT PLAZA ELIZABETH, N.J. 07201 ATTN: GRACE SEQUEIRA
V E N D O R	VENDOR #: ENV12 ENVELOPES & PRINTED PRODUCTS INC. 135 FAIRVIEW AVE PROSPECT PARK, NJ 07508

ORDER DATE: 05/18/21
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2400 PRE-STAMPED POST CARDS FROM US POST OFFICE PRINTED IN BLACK INK ON TWO SIDES FOR COUNCILMAN WILLIAM GALLMAN, JR. SAMPLE ENCLOSED PROOF IS REQUIRED. RUSH ORDER NEEDED.	1-01-20-110-CC0-352	1,872.0000	1,872.00
			TOTAL	1,872.00

REQUESTING DEPARTMENT

DATE

COMMUNITY MEETING REMINDER

STEPHEN SAMPSON CENTER

800 ANNA STREET - ELIZABETH

THURSDAY, SEPT. 23, 2021

THURSDAY, OCT. 21, 2021

THURSDAY, NOV. 18, 2021

Turkey Giveaway - Woodruff Pk

First Come - 1 per household

(THURSDAY, DEC. 2, 2021
Tree Lighting - Woodruff Pk)

THURSDAY, DEC. 23, 2021

22.

ALL MEETINGS BEGIN AT 6:00 P.M.

LOOKING FORWARD TO SEEING YOU AT OUR NEXT MEETING TO DISCUSS
ISSUES OF IMPORTANCE REGARDING YOUR NEIGHBORHOOD.

BRING A FRIEND!

Home Tel: 908-289-7552

WILLIAM "BILL" GALLMAN, JR.
COUNCILMAN FIFTH WARD

MASK IS REQUIRED / PRACTICE SOCIAL DISTANCING

CITY OF ELIZABETH

50 WINFIELD SCOTT PLAZA

ELIZABETH, NJ 07201

REQUISITION

NO.

21-02856

SHIP
TOCITY CLERK'S OFFICE
50 WINFIELD SCOTT PLAZA
ELIZABETH, N.J. 07201
ATTN: GRACE SEQUEIRA

ORDER DATE: 05/18/21

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR

VENDOR #: ENV12

ENVELOPES & PRINTED PRODUCTS
INC.
135 FAIRVIEW AVE
PROSPECT PARK, NJ 07508

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2400 PRE-STAMPED POST CARDS FROM US POST OFFICE PRINTED IN BLACK INK ON TWO SIDES FOR COUNCILMAN WILLIAM GALLMAN, JR. SAMPLE ENCLOSED PROOF IS REQUIRED. RUSH ORDER NEEDED.	1-01-20-110-CCO-352	1,872.0000	1,872.00
			TOTAL	1,872.00

REQUESTING DEPARTMENT

DATE

Figure 1. The effect of the concentration of the inhibitor on the rate of polymerization of α -methylstyrene in the presence of SnCl_4 at 25°C .

CITY CLERK'S OFFICE
50 WINFIELD SCOTT PLAZA
ELIZABETH, N.J. 07201
ATTN: GRACE SEQUEIRA

21-08878

06/01/21
21-02978

NAV12

NAVY VETERAN PRINTING CORP
506 ELIZABETH AVE
ELIZABETH, NJ 07206

1.00	2000 # 10 REGULAR ENVELOPES FOR COUNCILMAN NELSON GONZALEZ BLUE INK AND BLUE SEAL WITH FOREVER STAMPS INCLUDED.	1-01-20-110-CCO-353	1,600.0000	1,600.00
	SAMPLE ENCLOSED PROOF IS REQUIRED			
			TOTAL	===== 1,600.00