TOWNSHIP OF BERKELEY

Purchase Order Line Item Inquiry By Budget Account: 8-01-22-200-000-023 to 8-01-22-200-000-093

Encumbrance Date Range: 01/01/18 to 12/31/18

Code Enforcement

P.O. No	Item	Item Total	Due Date	Status	Charge Account	Line Item Description	Catalog Number	Invoice No
18000507	1	322.00		Pd Ck: 23222 03/26/18	8-01-22-200-000-023	HOUSING INSPECTION FORMS		5679
18001212	1	303.73		Pd Ck: 23784 07/23/18	8-01-22-200-000-023	DOOR HANGERS		2181433
18003094	1	322.00		Pd Ck: 24150 09/24/18	8-01-22-200-000-023	HOUSING INSPECTION FORMS		5719
18000336	1	45.58		Pd Ck: 23105 02/26/18	8-01-22-200-000-025	tire pressure monitor		242974
18003064	1	168.65		Pd Ck: 24203 09/24/18	8-01-22-200-000-025	repair ce-7		253956
18003599	1	135.15		Pd Ck: 24389 11/19/18	8-01-22-200-000-025	exhaust gaskets C-59		613075,612661
18004219	1	161.92		Aprv	8-01-22-200-000-025	battery for jeep c-60		260607
18004204	1	319.80		Aprv	8-01-22-200-000-032	jackets for inspectors		9551
18000436	1	83.06		Pd Ck: 23295 03/26/18	8-01-22-200-000-036	BANKER BOXES		152141933
18001403	1	261.24		Pd Ck: 23603 05/22/18	8-01-22-200-000-036	OFFICE SUPPLIES		I54211136
18003098	1	69.08		Pd Ck: 24640 12/18/18	8-01-22-200-000-036	OFFICE SUPPLIES		I58387612
18003625	1	71.22		Pd Ck: 24499 11/19/18	8-01-22-200-000-036	OFFICE SUPPLIES		159706201
18003132	1	26.00		Pd Ck: 24156 09/24/18	8-01-22-200-000-040	abandoned property seminar		
18003287	1	746.03		Pd Ck: 24361 10/22/18	8-01-22-200-000-053	HP INK		158676893
18004098	1	240.29		Open	8-01-22-200-000-059	desk top scanner		
Grand Total:		3,275.75						

Purchase Order Line Item Inquiry By Budget Account: 7-01-22-200-000-023 to 7-01-22-200-000-093

Encumbrance Date Range: 01/01/17 to 12/31/17 CODE Enforcement

P.O. No	Item	Item Total	Due Date Status	Charge Account	Line Item Description	Catalog Number	Invoice No
17001142	1	301.00	Pd Ck: 21256 03/27/17	7-01-22-200-000-023	HOUSING INSPECTION FORMS		5578
17002241	4	55.57	Pd Ck: 21773 06/26/17	7-01-22-200-000-023	LASER P.O. FORMS		147052
17003141	1	322.00	Pd Ck: 22096 08/21/17	7-01-22-200-000-023	HOUSING INSPECTION FORMS		5623
17002041	1	9.96	Pd Ck: 21648 05/23/17	7-01-22-200-000-025	air filter truck c59		227141
17003171	1	201.98	Pd Ck: 22144 08/21/17	7-01-22-200-000-025	oxygen sensor c-7		231978
17003663	1	164.84	Pd Ck: 22302 09/25/17	7-01-22-200-000-025	rear brakes truck #59		234411
17003789	1	16.00	Pd Ck: 22302 09/25/17	7-01-22-200-000-025	c-7 oil pressure switch		235205
17004502	1	300.00	Void 09/27/18	7-01-22-200-000-025	repair windshield car #61		
17004563	1	193.97	Pd Ck: 22591 11/20/17	7-01-22-200-000-025	battery, wipers and oil		238152,238153
17005029	1	563.36	Pd Ck: 22810 01/22/18	7-01-22-200-000-025	tires truck c-59		150154
17001962	1	237.55	Pd Ck: 21510 05/23/17	7-01-22-200-000-032	staff shirts		8315
17003736	1	385.50	Pd Ck: 22330 10/23/17	7-01-22-200-000-032	uniforms		8611
17000359	15	100.00	Pd Ck: 21095 02/28/17	7-01-22-200-000-036	100 CTNS 8-1/2 X 11 COPY PAPER		
17001669	1	196.68	Pd Ck: 21665 05/23/17	7-01-22-200-000-036	RECEIPT BOOKS		143564572
17005197	1	136.41	Pd Ck: 22905 01/22/18	7-01-22-200-000-036	valve cover and brakes		240625
17004422	1	325.00	Pd Ck: 22565 11/20/17	7-01-22-200-000-041	NJAFM 2017 CONFERENCE		0194
17000191	1	150.00	Pd Ck: 20991 02/28/17	7-01-22-200-000-044	2017 RENEWAL #US-08-03824		ID#27186
17000192	1	20.00	Void 12/11/17	7-01-22-200-000-044	2017 MEMBERSHIP RENEWAL		
17005047	1	20.00	Void 09/27/18	7-01-22-200-000-044	Membership Renewal		
17001205	1	250.00	Pd Ck: 21333 03/27/17	7-01-22-200-000-053	VITAL INSTALL BILL		67804
17003615	1	175.00	Pd Ck: 22320 09/25/17	7-01-22-200-000-053	REINSTALL VITAL		69137
Grand Total:		3,784.82	(Excludes Void Amt:	340.00)			

TOWNSHIP OF BERKELEY

Purchase Order Line Item Inquiry By Budget Account: 6-01-22-200-000-023 to 6-01-22-200-000-093

Encumbrance Date Range: 01/01/16 to 12/31/16

CODE ENFORCEMENT

P.O. No	Item	Item Total	Due Date	Status	Charge Account	Line Item Description	Catalog Number	Invoice No
16000729	4	55.57		Pd Ck: 19249 03/22/16	6-01-22-200-000-023	LASER P.O. FORMS		
16001150	1	57.99		Pd Ck: 19459 04/19/16	6-01-22-200-000-023	Office Supplies		33153585
16003387	1	301.00		Pd Ck: 20282 09/27/16	6-01-22-200-000-023	3 part carbonless forms		5518
16004198	4	55.57		Pd Ck: 20523 11/15/16	6-01-22-200-000-023	LASER P.O. FORMS		
16000182	1	169.02		Pd Ck: 19124 02/23/16	6-01-22-200-000-025	ce-7 jeep brakes		074309
16002353	1	212.45		Pd Ck: 20166 08/23/16	6-01-22-200-000-025	A/C CONDENSOR,WINDOW REGULATOR		080191
16003033	1	120.00		Pd Ck: 19913 07/19/16	6-01-22-200-000-025	REIMBURSE DMV FEES		T0040192603
16003282	1	104.01		Pd Ck: 20052 08/23/16	6-01-22-200-000-025	tire jeep c-7		130920
16003284	1	250.16		Pd Ck: 20166 08/23/16	6-01-22-200-000-025	oil pan and exhaust		206100
16003420	1	119.93		Pd Ck: 20330 09/27/16	6-01-22-200-000-025	tail pipe and cv joint c-7		207259
16003531	1	185.25		Pd Ck: 20259 09/27/16	6-01-22-200-000-025	axle shaft jeep c-7		164891J
16004341	1	58.24		Pd Ck: 20661 12/06/16	6-01-22-200-000-025	oil filters and oil		212744
16002428	1	192.82		Pd Ck: 19965 07/19/16	6-01-22-200-000-026	brakes c-15		80539
16002668	1	197.80		Pd Ck: 19984 08/23/16	6-01-22-200-000-032	SHIRTS FOR CODE ENFORCEMENT		1699
16004443	1	214.30		Pd Ck: 20677 12/20/16	6-01-22-200-000-032	long sleeve shirts and jacket		8013
16000775	1	227.27		Pd Ck: 19200 03/22/16	6-01-22-200-000-034	BRAKES 2014 F250		355138
16000794	1	364.44		Pd Ck: 19297 03/22/16	6-01-22-200-000-034	CE7 JEEP REPAIR		76220,76293
16000017	15	100.00		Pd Ck: 18913 01/26/16	6-01-22-200-000-036	100 CTNS 8-1/2 X 11 COPY PAPER		
16000343	1	151.56		Pd Ck: 19316 03/22/16	6-01-22-200-000-036	OFFICE SUPPLIES		322488580
16002209	1	60.48		Pd Ck: 19979 07/19/16	6-01-22-200-000-036	Receipt Books		34682716
16002732	1	72.68		Pd Ck: 20190 08/23/16	6-01-22-200-000-036	OFFICE SUPPLIES		35743797
16004724	1	116.69		Pd Ck: 20980 01/31/17	6-01-22-200-000-036	Dot Matrix Printer Paper		139835913
16003532	1	220.00		Pd Ck: 20295 09/27/16	6-01-22-200-000-042	NJAFM CONFERENCE REGISTRATION		03247
16002087	1	140.00		Pd Ck: 19618 06/14/16	6-01-22-200-000-044	Floodplain Manager Renewal		MEMBER 27186
16003769	1	20.00		Pd Ck: 20295 09/27/16	6-01-22-200-000-044	2016 LICENSE RENEWAL		03190
16003555	2	686.88		Pd Ck: 20324 09/27/16	6-01-22-200-000-069	SMALL TOWN ENTERPRISE LICENSES		11994329
Grand Total:		4,454.11						

Encumbrance Date Range: 01/01/15 to 12/31/15

Code Enforcement

P.O. No	Item	Item Total	Due Date Status	Charge Account	Line Item Description	Catalog Number	Invoice No
15000241	4	55.57	Pd Ck: 17013 03/10/15	5-01-22-200-000-023	LASER P.O. FORMS		
15000289	8	10.90	Pd Ck: 16795 02/24/15	5-01-22-200-000-023	TOWNSHIP ENVELOPES		
15001368	1	116.18	Pd Ck: 17291 04/28/15	5-01-22-200-000-023	letterhead		2150916
15001506	1	75.00	Pd Ck: 17295 04/28/15	5-01-22-200-000-023	repair copy machine		8673
15001833	8	10.90	Pd Ck: 17390 05/19/15	5-01-22-200-000-023	TOWNSHIP ENVELOPES		
15002004	8	28.46	Pd Ck: 17390 05/19/15	5-01-22-200-000-023	TOWNSHIP ENVELOPES		
15003017	4	55.57	Pd Ck: 18190 09/29/15	5-01-22-200-000-023	LASER P.O. FORMS		
15005012	1	301.00	Pd Ck: 18882 01/26/16	5-01-22-200-000-023	3 part inspection forms		5454
15000179	1	66.90	Pd Ck: 16844 02/24/15	5-01-22-200-000-025	exhaust manifold parts		1425475
15000180	1	144.12	Pd Ck: 16923 02/24/15	5-01-22-200-000-025	exhaust manifold ce 7		052791
15001309	1	15.70	Pd Ck: 17262 04/14/15	5-01-22-200-000-025	crankshaft sensor		056672
15004251	1	70.00	Pd Ck: 18353 10/20/15	5-01-22-200-000-032	code apparel		4873
15004788	1	330.00	Pd Ck: 18764 01/26/16	5-01-22-200-000-032	apparel		1237
15000004	15	100.00	Pd Ck: 17024 03/10/15	5-01-22-200-000-036	100 CTNS 8-1/2 X 11 COPY PAPER		
15000597	1	519.96	Pd Ck: 17162 03/24/15	5-01-22-200-000-036	Xerox Ink		23818768
15001823	1	82.37	Pd Ck: 17505 05/19/15	5-01-22-200-000-036	OFFICE SUPPLIES		25187005
15002644	15	100.00	Pd Ck: 17809 07/28/15	5-01-22-200-000-036	100 CTNS 8-1/2 X 11 COPY PAPER		
15003398	1	37.40	Pd Ck: 18460 10/20/15	5-01-22-200-000-036	office Supplies		27614786
15004763	1	35.98	Pd Ck: 18974 01/26/16	5-01-22-200-000-036	OFFICE SUPPLIES		30281384
15005262	1	35.96	Pd Ck: 18974 01/26/16	5-01-22-200-000-036	office Supplies		30946936
15000206	1	220.00	Void 02/11/17	5-01-22-200-000-042	ASCE 24-14 BOOKS X2		
15000232	1	65.00	Pd Ck: 16870 02/24/15	5-01-22-200-000-044	reimbursement for license		
15002514	1	301.00	Pd Ck: 17779 07/28/15	5-01-22-200-000-058	3 part inspection forms		5405
15002820	1	436.08	Pd Ck: 17731 07/28/15	5-01-22-200-000-058	2 tires truck c-15		113981
15000027	4	224.91	Pd Ck: 16699 01/28/15	5-01-22-200-000-069	2014 SUPPORT MAINTENANCE		
15000184	1	20.00	Pd Ck: 17015 03/10/15	5-01-22-200-000-069	2015 License Renewal		
Grand Total:		3,238.96	(Excludes Void Amt:	220.00)			