

PURCHASE ORDER

THIS P.O. # MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE
INVOICES, SHIPMENTS, ETC.

25393



TOWNSHIP OF NEPTUNE
P.O. BOX 1125, 25 NEPTUNE BLVD.
NEPTUNE, NJ 07754-1125
TEL: (732) 988-6200 / FAX: 732-988-6075

5824

KEVIN MCMILLAN
20 COLLEEN WAY
NEPTUNE NJ 07753

SHIP TO

ADMINISTRATION
TOWNSHIP OF NEPTUNE
25 NEPTUNE BLVD.
NEPTUNE NJ 07753

OK 35977 H2618

DATE: 1/30/2018 CONTRACT #
FINANCE Requisition # 25993

TAX EXEMPT FEDERAL I.D.# 21-6000916

SPECIAL INSTRUCTIONS

ACCOUNT NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0120120100100	1.000		Miscellaneous MILEAGE REIMBURSEMENT 10/27/2017 PRINCETON MARRIOTT NJSTLM LEGISLATIVE COMMITTEE	43.680	43.68
PO Total				PURCHASE ORDER TOTAL	43.68

DEPARTMENTAL CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE: *[Signature]* TITLE: DATE: 2/9/18

EXAMINED AND APPROVED FOR PAYMENT

[Signature] 2/22/18
DEPARTMENT CHAIRPERSON ADMINISTRATOR

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of 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 with 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]* 1/31/18
VEHICOR SIGN HERE OFFICIAL POSITION: DATE

DEPARTMENT CHAIRPERSON ADMINISTRATOR

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

FUNDS AVAILABLE

[Signature]
CHIEF FINANCIAL OFFICER/PURCHASING AGENT

VOUCHER - SIGN AT (X) AND RETURN FOR PAYMENT

USE PREVIOUS EDITIONS
REVISED 12/25/10

PURCHASE ORDER

THIS P.O. # MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE
INVOICES, SHIPMENTS, ETC.

23984



TOWNSHIP OF NEPTUNE
P.O. BOX 1125, 25 NEPTUNE BLVD.
NEPTUNE, NJ 07754-1125
TEL: (732) 988-5200 / FAX: 732-988-6075

DATE: 5/19/2017 CONTRACT #
ADMINISTRATION Requisition # 24

TAX EXEMPT FEDERAL I.D.# 21-6000916

2634

MICHAEL BRANTLEY

ADMINISTRATION
TOWNSHIP OF NEPTUNE
25 NEPTUNE BLVD.
NEPTUNE NJ 07753

SHIP TO

SPECIAL INSTRUCTIONS

34487

ACCOUNT NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0120120100041	1.000		Conferences and Meetings Reimbursement of expenses for attendance at NJ Conference of Mayors conference.	696.700	696.70
PO Total				PURCHASE ORDER TOTAL	696.70

DEPARTMENTAL CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered, said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE

TITLE

DATE

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of 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 with the knowledge of this claimant in connection with the above claim; that the amount therein stated is just, due and owing; and that the amount charged is a reasonable one.

SENDER SIGNATURE

OFFICIAL POSITION

DATE

EXAMINED AND APPROVED FOR PAYMENT

DEPARTMENT CHAIRPERSON/CLERK/SUPPLIER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

FUNDS AVAILABLE

CHEIF FINANCIAL OFFICER/PURCHASING AGENT

VOUCHER - SIGN AT (X) AND RETURN FOR PAYMENT



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HOME RESOURCES PEOPLE PROCESS

Regular Pay History

Pay Profile

McMillan, Kevin B.
COMMITTEE - Committee Member
Human Department : 001000 - Administration

McMillan, Kevin B. Job Title : COMMITTEE - Committee Member Position ID : B2W000925 Status : Active

Pay Statement Summary

Year/Week# : 2018/15 Pay Date : 4/19/2018 Check / Voucher :

Gross Pay Total Tax
\$689.83
VIEW DETAILS

Kevin B.'s Pay Settings

Current

RATE EFFECTIVE DATE	COMPENSATION CHAN...	RATE TYPE	AMOUNT	PAY FREQ...	STANDA...	PERCEN...	AMOUNT ...	ANNUAL AMO...	ACTIONS
1/1/2018	GINC - General Increase	Salary	689.83	Monthly	80.00	2.0006	182.36	8,277.96	

History

ADD

RATE EFFECTIVE DATE	COMPENSATION CHAN...	RATE TYPE	AMOUNT	PAY FREQ...	STANDA...	PERCEN...	AMOUNT ...	ANNUAL AMO...	ACTIONS
1/1/2017	TTLCHG - Title Change	Salary	676.30	Monthly	80.00	-11.686	-1,020.36	8,115.60	



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HOME RESOURCES

Regular Pay History ?

Pay Profile €

MB

Brantley,
COMMITTEE - C
Home Depart

Brantley, Michael

Job Title
COMMTTE - Committee Member

Position ID
B2W000660

Status
Active

Current

RATE EFFECTIVE DATE	COMPENSATION CHANGE R...	RATE TYPE	AMOUNT	PAY FREQUE...	STANDAR...	PERCENT ...	AMOUNT CH...	ANNUAL AMOUNT	ACTIONS
1/1/2018	TTLCHG - Title Change	Salary	689.83	Monthly	80.00	-11.601	-1,086.36	8,277.96	

History

+ ADD

RATE EFFECTIVE DATE	COMPENSATION CHANGE R...	RATE TYPE	AMOUNT	PAY FREQUE...	STANDAR...	PERCENT ...	AMOUNT CH...	ANNUAL AMOUNT	ACTIONS
1/1/2017	TTLCHG - Title Change	Salary	780.36	Monthly	80.00	18.2704	1,446.60	9,364.32	
									
									
									
									
									
									
									
									



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CG COURTNEY GRODESKA

HOME RESOURCES

Regular Pay History



Pay Profile

CR Rizzo, C
COMMITTEE - C
Home Depart

Rizzo, Carol Job Title
COMMITTEE - Committee Member Position ID
B2W001483 Status
Active

< 1 of 1 >



Pay Statement

Year/Week# 2018/15

Gross Pay

\$6

VIEW DETAIL

Current

RATE EFFECTIVE D...	COMPENSATION C...	RATE TYPE	AMOUNT	PAY FR...	STAN...	PERC...	AMOUN...	ANNUAL A...	ACTIONS
1/1/2018	GINC - General Increase	Salary	689.83	Monthly	80.00	2.0006	162.36	8,277.96	

VIEW DETAILS

State Income Tax

Local Income Tax

Unemployment/Disability

Federal Taxable Wages

History

ADD

RATE EFFECTIVE D...	COMPENSATION C...	RATE TYPE	AMOUNT	PAY FR...	STAN...	PERC...	AMOUN...	ANNUAL A...	ACTIONS
1/1/2017	GINC - General Increase	Salary	676.30	Monthly	80.00	2.4992	197.88	8,115.60	

Carol's Pay Sett





HOME RESOURCES PEOPLE PROCESS

Pay Profile

RL Lane, Robert
COMMITTEE - Committee Member
Home Department : 000100 - Administration

Pay Statement Summary FULL PAY STATE

Year/Year# 2018/15 Pay Date 4/13/2018 Check / Voucher

Gross Pay
\$689.83
VIEW DETAILS

Robert's Pay Settings

Regular Pay History

Lane, Robert Job Title COMMITTEE - Committee Member Position ID B2W001533 Status Active

Current

RATE EFFECTIVE DATE	COMPENSATION CHAN...	RATE TYPE	AMOUNT	PAY FREQ...	STANDA...	PERCEN...	AMOUNT ...	ANNUAL AMO...	ACTIONS
1/1/2018	GINC - General Increase	Salary	689.83	Monthly	80.00	2.0006	162.36	8,277.96	

History

ADD

RATE EFFECTIVE DATE	COMPENSATION CHAN...	RATE TYPE	AMOUNT	PAY FREQ...	STANDA...	PERCEN...	AMOUNT ...	ANNUAL AMO...	ACTIONS
1/1/2017	GINC - General Increase	Salary	676.30	Monthly	80.00	2.5085	198.60	8,115.60	

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Pay Profile

NW Williams, Nicholas

MAYOR - Mayor
Home Department : 000100 - Administration

Pay Statement Summary FULL PAY STATE

Year/Week# 2018/15 Pay Date 4/13/2018 Check / Voucher :

Gross Pay

Total Tr

\$795.97

[VIEW DETAILS](#)

Nicholas's Pay Settings

Regular Pay History

Williams, Nicholas Job Title MAYOR - Mayor Position ID B2W001479 Status Active

Current

RATE EFFECTIVE DATE	COMPENSATION CHAN...	RATE TYPE	AMOUNT	PAY FREQ...	STANDA...	PERCEN...	AMOUNT ...	ANNUAL AMO...	ACTIONS
1/1/2018	GINC - General Increase	Salary	795.97	Monthly	80.00	17.6948	1,436.04	9,551.64	

History

[+ ADD](#)

RATE EFFECTIVE DATE	COMPENSATION CHAN...	RATE TYPE	AMOUNT	PAY FREQ...	STANDA...	PERCEN...	AMOUNT ...	ANNUAL AMO...	ACTIONS
1/1/2017	GINC - General Increase	Salary	676.30	Monthly	80.00	2.4992	197.88	8,115.60	

DCRP 2018												
Payroll Name	Jan 15 EE	Jan 15 ER	Jan 31 EE	Jan 31 ER	Feb 15 EE	Feb 15 ER	Feb 28 EE	Feb 28 ER	March 15 EE	March 15 ER	March 31 EE	March 31 ER
	\$90.83	\$49.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$19.26	\$10.51	\$23.11	\$12.61	\$23.11	\$12.61	\$15.41	\$8.40	\$15.41	\$8.40	\$23.11	\$12.61
McMillan, Kevin	\$37.94	\$20.69	\$0.00	\$0.00	\$37.94	\$20.69	\$0.00	\$0.00	\$37.94	\$20.69	\$0.00	\$0.00
Brantley, Michael	\$78.19	\$20.69	\$0.00	\$0.00	\$78.19	\$20.69	\$0.00	\$0.00	\$78.19	\$20.69	\$0.00	\$0.00
Rizzo, Carol	\$37.94	\$20.69	\$0.00	\$0.00	\$37.94	\$20.69	\$0.00	\$0.00	\$37.94	\$20.69	\$0.00	\$0.00
Lane, Robert	\$37.94	\$20.69	\$0.00	\$0.00	\$37.94	\$20.69	\$0.00	\$0.00	\$37.94	\$20.69	\$0.00	\$0.00
PR Total		\$444.92		\$35.72		\$310.49		\$23.81		\$298.58		\$35.72
Amount Pd		\$444.92		\$35.72		\$310.49		\$23.81		\$298.58		\$35.72
Difference		(.00)		0.00		(.00)		.00		0.00		0.00
Check Number		5343		5358		5365		5381		5389		5405
Date Pd		1/22/18		2/2/18		2/16/18		3/2/18		3/16/18		4/3/18

2018

April 15 EE	April 15 ER	April 30 EE	April 30 ER	May 15 EE	May 15 ER	May 31 EE	May 31 ER	June 15 EE	June 15 ER	June 30 EE	June 30 ER	July 15 EE	July 15 ER
\$0.00	\$0.00	\$0.00	\$0.00										
\$20.26	\$10.51	\$18.26	\$10.51										
\$37.94	\$20.69	\$0.00	\$0.00										
\$78.19	\$20.69	\$0.00	\$0.00										
\$37.94	\$20.69	\$0.00	\$0.00										
\$37.94	\$20.69	\$0.00	\$0.00										
	\$305.54		\$28.77		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$305.54		\$28.77										
	0.00		0.00		0.00		0.00		0.00		0.00		0.00
	5414		5432										
	4/17/18		5/1/18										
^													

July 31 EE	July 31 ER	Aug 15 EE	Aug 15 ER	Aug 31 EE	Aug 31 ER	Sept 15 EE	Sept 15 ER	Sept 30 EE	Sept 30 ER	Oct 15 EE	Oct 15 ER	Oct 31 EE	Oct 31 ER
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	0.00		0.00		0.00		0.00		0.00		0.00		0.00

										Y/E	
Nov 15 EE	Nov 15 ER	Nov 30 EE	Nov 30 ER	Dec 15 EE	Dec 15 ER	Dec 31 EE	Dec 31 ER		Total	M/C Acc	Difference
									\$140.38		\$140.38
									\$244.09		\$244.09
									\$234.52		\$234.52
									\$395.52		\$395.52
									\$234.52		\$234.52
									\$234.52		\$234.52
	\$0.00		\$0.00		\$0.00		\$0.00		\$1,483.55		
									\$1,483.55		
	0.00		0.00		0.00		0.00				

DCRP 2017												
Payroll Name	Jan 15 EE	Jan 15 ER	Jan 31 EE	Jan 31 ER	Feb 15 EE	Feb 15 ER	Feb 28 EE	Feb 28 ER	March 15 EE	March 15 ER	March 31 EE	March 31 ER
	\$351.12	\$191.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$18.76	\$10.23	\$22.55	\$12.30	\$18.79	\$10.25	\$18.79	\$10.25	\$18.79	\$10.25	\$22.55	\$12.30
McMillan, Kevin	\$37.20	\$20.29	\$0.00	\$0.00	\$37.20	\$20.29	\$0.00	\$0.00	\$37.20	\$20.29	\$0.00	\$0.00
Brantley, Michael	\$83.17	\$23.41	\$0.00	\$0.00	\$83.17	\$23.41	\$0.00	\$0.00	\$83.17	\$23.41	\$0.00	\$0.00
Rizzo, Carol	\$37.20	\$20.29	\$0.00	\$0.00	\$37.20	\$20.29	\$0.00	\$0.00	\$37.20	\$20.29	\$0.00	\$0.00
Lane, Robert	\$37.20	\$20.29	\$0.00	\$0.00	\$37.20	\$20.29	\$0.00	\$0.00	\$37.20	\$20.29	\$0.00	\$0.00
PR Total		\$850.68		\$34.85		\$308.09		\$29.04		\$308.09		\$34.85
Amount Pd		\$850.68		\$34.85		\$308.09		\$29.04		\$308.09		\$34.85
Difference		0.00		0.00		.00		0.00		.00		0.00
Check Number		5016		5033		5046		5063		5076		5094
Date Pd		1/19/17		2/2/17		2/21/17		3/3/17		3/17/17		4/4/17

2017

April 15 EE	April 15 ER	April 30 EE	April 30 ER	May 15 EE	May 15 ER	May 31 EE	May 31 ER	June 15 EE	June 15 ER	June 30 EE	June 30 ER	July 15 EE	July 15 ER
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$11.27	\$6.15	\$15.03	\$8.20	\$18.79	\$10.25	\$22.55	\$12.30	\$18.79	\$10.25	\$16.91	\$9.22	\$22.55	\$12.30
\$37.20	\$20.29	\$0.00	\$0.00	\$37.20	\$20.29	\$0.00	\$0.00	\$37.20	\$20.29	\$0.00	\$0.00	\$37.20	\$20.29
\$83.17	\$23.41	\$0.00	\$0.00	\$83.17	\$23.41	\$0.00	\$0.00	\$83.17	\$23.41	\$0.00	\$0.00	\$36.76	\$23.41
\$37.20	\$20.29	\$0.00	\$0.00	\$37.20	\$20.29	\$0.00	\$0.00	\$37.20	\$20.29	\$0.00	\$0.00	\$37.20	\$20.29
\$37.20	\$20.29	\$0.00	\$0.00	\$37.20	\$20.29	\$0.00	\$0.00	\$37.20	\$20.29	\$0.00	\$0.00	\$37.20	\$20.29
	\$296.47		\$23.23		\$308.09		\$34.85		\$308.09		\$26.13		\$267.49
	\$296.47		\$23.23		\$308.09		\$34.85		\$287.47		\$26.13		\$267.49
	0.00		0.00		0.00		0.00		20.62		.00		0.00
	5108		5125		5137		5155		5164		5181		5190
	4/18/17		5/5/17		5/18/17		6/2/17		6/16/17		7/5/17		7/19/17

July 31 EE	July 31 ER	Aug 15 EE	Aug 15 ER	Aug 31 EE	Aug 31 ER	Sept 15 EE	Sept 15 ER	Sept 30 EE	Sept 30 ER	Oct 15 EE	Oct 15 ER	Oct 31 EE	Oct 31 ER
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$22.55	\$12.30	\$22.55	\$12.30	\$22.55	\$12.30	\$18.79	\$10.25	\$18.79	\$10.25	\$18.79	\$10.25	\$22.55	\$12.30
\$0.00	\$0.00	\$37.20	\$20.29	\$0.00	\$0.00	\$37.20	\$20.29	\$0.00	\$0.00	\$37.20	\$20.29	\$0.00	\$0.00
\$0.00	\$0.00	\$76.54	\$23.41	\$0.00	\$0.00	\$76.54	\$23.41	\$0.00	\$0.00	\$76.54	\$23.41	\$0.00	\$0.00
\$0.00	\$0.00	\$37.20	\$20.29	\$0.00	\$0.00	\$37.20	\$20.29	\$0.00	\$0.00	\$37.20	\$20.29	\$0.00	\$0.00
\$0.00	\$0.00	\$37.20	\$20.29	\$0.00	\$0.00	\$37.20	\$20.29	\$0.00	\$0.00	\$37.20	\$20.29	\$0.00	\$0.00
	\$34.85		\$307.27		\$34.85		\$301.46		\$29.04		\$301.46		\$34.85
	\$34.85		\$307.27		\$34.85		\$301.46		\$29.04		\$301.46		\$34.85
	0.00		.00		0.00		.00		0.00		.00		0.00
	5206		5216		5234		5243		5260		5269		5286
	8/3/17		8/17/17		9/1/17		9/18/17		10/2/17		10/16/17		11/2/17

[illegible]