

**CLEAN COMMUNITIES GRANTS  
DISTRIBUTION FOR COUNTIES  
FY23**

| <b>COUNTY</b> | <b>FY 23<br/>DISTRIBUTION</b> |
|---------------|-------------------------------|
| ATLANTIC      | \$ 147,008.70                 |
| BERGEN        | \$ 174,461.75                 |
| BURLINGTON    | \$ 199,491.88                 |
| CAMDEN        | \$ 156,552.91                 |
| CAPE MAY      | \$ 83,494.88                  |
| CUMBERLAND    | \$ 213,001.22                 |
| ESSEX         | \$ 84,646.57                  |
| GLOUCESTER    | \$ 163,411.19                 |
| HUDSON        | \$ 22,013.46                  |
| HUNTERDON     | \$ 95,764.87                  |
| MERCER        | \$ 70,483.68                  |
| MIDDLESEX     | \$ 124,285.91                 |
| MONMOUTH      | \$ 149,714.55                 |
| MORRIS        | \$ 112,781.06                 |
| OCEAN         | \$ 243,080.42                 |
| PASSAIC       | \$ 97,231.37                  |
| SALEM         | \$ 141,852.04                 |
| SOMERSET      | \$ 98,195.75                  |
| SUSSEX        | \$ 123,779.81                 |
| UNION         | \$ 71,081.44                  |
| WARREN        | \$ 103,284.67                 |
| <b>TOTAL</b>  | <b>\$ 2,675,618.13</b>        |

**CLEAN COMMUNITIES GRANTS  
DISTRIBUTION FOR MUNICIPALITIES  
FY23**

| <b>MUNICIPALITY</b>    | <b>COUNTY</b> | <b>FY 23<br/>DISTRIBUTION</b> |
|------------------------|---------------|-------------------------------|
| ABSECON CITY           | ATLANTIC      | \$ 23,793.86                  |
| ATLANTIC CITY          | ATLANTIC      | \$ 96,915.85                  |
| BRIGANTINE CITY        | ATLANTIC      | \$ 49,954.06                  |
| BUENA BORO             | ATLANTIC      | \$ 13,759.26                  |
| BUENA VISTA TWP        | ATLANTIC      | \$ 35,600.28                  |
| CORBIN CITY            | ATLANTIC      | \$ 4,000.00                   |
| EGG HARBOR CITY        | ATLANTIC      | \$ 16,994.51                  |
| EGG HARBOR TWP         | ATLANTIC      | \$ 124,152.28                 |
| ESTELL MANOR CITY      | ATLANTIC      | \$ 9,834.87                   |
| FOLSOM BORO            | ATLANTIC      | \$ 7,309.71                   |
| GALLOWAY TWP           | ATLANTIC      | \$ 103,698.43                 |
| HAMILTON TWP           | ATLANTIC      | \$ 89,756.43                  |
| HAMMONTON TOWN         | ATLANTIC      | \$ 42,470.71                  |
| LINWOOD CITY           | ATLANTIC      | \$ 20,607.57                  |
| LONGPORT BORO          | ATLANTIC      | \$ 9,384.80                   |
| MARGATE CITY           | ATLANTIC      | \$ 36,439.07                  |
| MULLICA TWP            | ATLANTIC      | \$ 25,155.19                  |
| NORTHFIELD CITY        | ATLANTIC      | \$ 21,890.52                  |
| PLEASANTVILLE CITY     | ATLANTIC      | \$ 42,993.39                  |
| PORT REPUBLIC CITY     | ATLANTIC      | \$ 4,000.00                   |
| SOMERS POINT CITY      | ATLANTIC      | \$ 32,183.97                  |
| VENTNOR CITY           | ATLANTIC      | \$ 37,678.93                  |
| WEYMOUTH TWP           | ATLANTIC      | \$ 11,822.47                  |
| ALLENDALE BORO         | BERGEN        | \$ 15,656.01                  |
| ALPINE BORO            | BERGEN        | \$ 7,354.50                   |
| BERGENFIELD BORO       | BERGEN        | \$ 48,575.65                  |
| BOGOTA BORO            | BERGEN        | \$ 14,893.79                  |
| CARLSTADT BORO         | BERGEN        | \$ 15,024.88                  |
| CLIFFSIDE PARK BORO    | BERGEN        | \$ 46,228.85                  |
| CLOSTER BORO           | BERGEN        | \$ 19,749.17                  |
| CRESSKILL BORO         | BERGEN        | \$ 20,574.24                  |
| DEMAREST BORO          | BERGEN        | \$ 11,966.71                  |
| DUMONT BORO            | BERGEN        | \$ 35,424.76                  |
| EAST RUTHERFORD BORO   | BERGEN        | \$ 22,320.39                  |
| EDGEWATER BORO         | BERGEN        | \$ 27,755.70                  |
| ELMWOOD PARK BORO      | BERGEN        | \$ 39,861.74                  |
| EMERSON BORO           | BERGEN        | \$ 17,176.69                  |
| ENGLEWOOD CITY         | BERGEN        | \$ 58,466.34                  |
| ENGLEWOOD CLIFFS BORO  | BERGEN        | \$ 14,726.31                  |
| FAIR LAWN BORO         | BERGEN        | \$ 68,292.77                  |
| FAIRVIEW BORO          | BERGEN        | \$ 22,543.06                  |
| FORT LEE BORO          | BERGEN        | \$ 80,460.09                  |
| FRANKLIN LAKES BORO    | BERGEN        | \$ 35,309.64                  |
| GARFIELD CITY          | BERGEN        | \$ 55,939.82                  |
| GLEN ROCK BORO         | BERGEN        | \$ 24,192.55                  |
| HACKENSACK CITY        | BERGEN        | \$ 89,344.56                  |
| HARRINGTON PARK BORO   | BERGEN        | \$ 11,690.59                  |
| HASBROUCK HEIGHTS BORO | BERGEN        | \$ 24,908.25                  |
| HAWORTH BORO           | BERGEN        | \$ 9,548.49                   |
| HILLSDALE BORO         | BERGEN        | \$ 23,521.45                  |
| HO-HO-KUS BORO         | BERGEN        | \$ 10,658.24                  |

| MUNICIPALITY            | COUNTY     | FY 23<br>DISTRIBUTION |
|-------------------------|------------|-----------------------|
| LEONIA BORO             | BERGEN     | \$ 17,788.86          |
| LITTLE FERRY BORO       | BERGEN     | \$ 20,517.00          |
| LODI BORO               | BERGEN     | \$ 45,975.53          |
| LYNDHURST TWP           | BERGEN     | \$ 44,294.51          |
| MAHWAH TWP              | BERGEN     | \$ 59,029.50          |
| MAYWOOD BORO            | BERGEN     | \$ 19,460.03          |
| MIDLAND PARK BORO       | BERGEN     | \$ 16,284.15          |
| MONTVALE BORO           | BERGEN     | \$ 21,329.52          |
| MOONACHIE BORO          | BERGEN     | \$ 6,816.43           |
| NEW MILFORD BORO        | BERGEN     | \$ 34,699.33          |
| NORTH ARLINGTON BORO    | BERGEN     | \$ 31,177.73          |
| NORTHVALE BORO          | BERGEN     | \$ 11,561.87          |
| NORWOOD BORO            | BERGEN     | \$ 12,409.84          |
| OAKLAND BORO            | BERGEN     | \$ 31,546.79          |
| OLD TAPPAN BORO         | BERGEN     | \$ 15,062.21          |
| ORADELL BORO            | BERGEN     | \$ 18,487.60          |
| PALISADES PARK BORO     | BERGEN     | \$ 33,578.98          |
| PARAMUS BORO            | BERGEN     | \$ 56,470.76          |
| PARK RIDGE BORO         | BERGEN     | \$ 21,152.51          |
| RAMSEY BORO             | BERGEN     | \$ 34,572.75          |
| RIDGEFIELD BORO         | BERGEN     | \$ 20,920.23          |
| RIDGEFIELD PARK VILLAGE | BERGEN     | \$ 24,735.79          |
| RIDGEWOOD VILLAGE       | BERGEN     | \$ 53,567.44          |
| RIVER EDGE BORO         | BERGEN     | \$ 23,646.44          |
| RIVER VALE TWP          | BERGEN     | \$ 23,472.71          |
| ROCHELLE PARK TWP       | BERGEN     | \$ 11,621.90          |
| RUTHERFORD BORO         | BERGEN     | \$ 36,327.62          |
| SADDLE BROOK TWP        | BERGEN     | \$ 28,727.61          |
| SADDLE RIVER BORO       | BERGEN     | \$ 12,672.68          |
| SOUTH HACKENSACK TWP    | BERGEN     | \$ 5,703.35           |
| TEANECK TWP             | BERGEN     | \$ 80,186.84          |
| TENAFLY BORO            | BERGEN     | \$ 33,631.44          |
| UPPER SADDLE RIVER BORO | BERGEN     | \$ 24,240.02          |
| WALDWICK BORO           | BERGEN     | \$ 21,975.45          |
| WALLINGTON BORO         | BERGEN     | \$ 22,613.89          |
| WASHINGTON TWP          | BERGEN     | \$ 21,660.18          |
| WESTWOOD BORO           | BERGEN     | \$ 25,440.55          |
| WOODCLIFF LAKE BORO     | BERGEN     | \$ 17,733.77          |
| WOOD-RIDGE BORO         | BERGEN     | \$ 19,042.53          |
| WYCKOFF TWP             | BERGEN     | \$ 42,090.38          |
| BASS RIVER TWP          | BURLINGTON | \$ 8,562.78           |
| BEVERLY CITY            | BURLINGTON | \$ 6,886.13           |
| BORDENTOWN CITY         | BURLINGTON | \$ 9,940.70           |
| BORDENTOWN TWP          | BURLINGTON | \$ 27,930.17          |
| BURLINGTON CITY         | BURLINGTON | \$ 25,981.37          |
| BURLINGTON TWP          | BURLINGTON | \$ 52,582.99          |
| CHESTERFIELD TWP        | BURLINGTON | \$ 19,312.86          |
| CINNAMINSON TWP         | BURLINGTON | \$ 43,027.66          |
| DELANCO TWP             | BURLINGTON | \$ 11,696.76          |
| DELRAN TWP              | BURLINGTON | \$ 38,585.49          |
| EASTAMPTON TWP          | BURLINGTON | \$ 14,619.64          |
| EDGEWATER PARK TWP      | BURLINGTON | \$ 19,984.68          |
| EVESHAM TWP             | BURLINGTON | \$ 114,320.54         |
| FIELDSBORO BORO         | BURLINGTON | \$ 4,000.00           |
| FLORENCE TWP            | BURLINGTON | \$ 32,977.16          |

| MUNICIPALITY        | COUNTY     | FY 23<br>DISTRIBUTION |
|---------------------|------------|-----------------------|
| HAINESPORT TWP      | BURLINGTON | \$ 17,072.09          |
| LUMBERTON TWP       | BURLINGTON | \$ 30,393.17          |
| MANSFIELD TWP       | BURLINGTON | \$ 23,074.12          |
| MAPLE SHADE TWP     | BURLINGTON | \$ 44,969.07          |
| MEDFORD LAKES BORO  | BURLINGTON | \$ 12,836.99          |
| MEDFORD TWP         | BURLINGTON | \$ 78,698.25          |
| MOORESTOWN TWP      | BURLINGTON | \$ 55,920.99          |
| MOUNT HOLLY TWP     | BURLINGTON | \$ 22,875.73          |
| MOUNT LAUREL TWP    | BURLINGTON | \$ 102,725.17         |
| NEW HANOVER TWP     | BURLINGTON | \$ 8,716.04           |
| NORTH HANOVER TWP   | BURLINGTON | \$ 17,282.68          |
| PALMYRA BORO        | BURLINGTON | \$ 18,637.73          |
| PEMBERTON BORO      | BURLINGTON | \$ 4,000.00           |
| PEMBERTON TWP       | BURLINGTON | \$ 83,127.97          |
| RIVERSIDE TWP       | BURLINGTON | \$ 17,932.48          |
| RIVERTON BORO       | BURLINGTON | \$ 7,350.62           |
| SHAMONG TWP         | BURLINGTON | \$ 23,098.71          |
| SOUTHAMPTON TWP     | BURLINGTON | \$ 38,537.92          |
| SPRINGFIELD TWP     | BURLINGTON | \$ 13,822.66          |
| TABERNACLE TWP      | BURLINGTON | \$ 29,481.13          |
| WASHINGTON TWP      | BURLINGTON | \$ 9,349.20           |
| WESTAMPTON TWP      | BURLINGTON | \$ 20,736.68          |
| WILLINGBORO TWP     | BURLINGTON | \$ 72,797.13          |
| WOODLAND TWP        | BURLINGTON | \$ 14,315.09          |
| WRIGHTSTOWN BORO    | BURLINGTON | \$ 4,000.00           |
| AUDUBON BORO        | CAMDEN     | \$ 19,659.31          |
| AUDUBON PARK BORO   | CAMDEN     | \$ 4,000.00           |
| BARRINGTON BORO     | CAMDEN     | \$ 17,124.16          |
| BELLMAWR BORO       | CAMDEN     | \$ 27,330.02          |
| BERLIN BORO         | CAMDEN     | \$ 18,287.75          |
| BERLIN TWP          | CAMDEN     | \$ 16,151.39          |
| BROOKLAWN BORO      | CAMDEN     | \$ 4,559.83           |
| CAMDEN CITY         | CAMDEN     | \$ 138,503.55         |
| CHERRY HILL TWP     | CAMDEN     | \$ 174,480.31         |
| CHESILHURST BORO    | CAMDEN     | \$ 6,243.87           |
| CLEMENTON BORO      | CAMDEN     | \$ 12,735.43          |
| COLLINGSWOOD BORO   | CAMDEN     | \$ 33,099.39          |
| GIBBSBORO BORO      | CAMDEN     | \$ 5,788.15           |
| GLOUCESTER CITY     | CAMDEN     | \$ 24,253.13          |
| GLOUCESTER TWP      | CAMDEN     | \$ 144,901.15         |
| HADDON HEIGHTS BORO | CAMDEN     | \$ 17,279.74          |
| HADDON TWP          | CAMDEN     | \$ 35,967.18          |
| HADDONFIELD BORO    | CAMDEN     | \$ 27,159.31          |
| HI-NELLA BORO       | CAMDEN     | \$ 4,000.00           |
| LAUREL SPRINGS BORO | CAMDEN     | \$ 5,198.15           |
| LAWNSIDE BORO       | CAMDEN     | \$ 7,372.05           |
| LINDENWOLD BORO     | CAMDEN     | \$ 43,416.19          |
| MAGNOLIA BORO       | CAMDEN     | \$ 10,378.83          |
| MERCHANTVILLE BORO  | CAMDEN     | \$ 8,366.31           |
| MOUNT EPHRAIM BORO  | CAMDEN     | \$ 10,868.95          |
| OAKLYN BORO         | CAMDEN     | \$ 8,687.08           |
| PENNSAUKEN TWP      | CAMDEN     | \$ 79,298.73          |
| PINE HILL BORO      | CAMDEN     | \$ 23,314.90          |
| RUNNEMEDE BORO      | CAMDEN     | \$ 19,610.78          |
| SOMERDALE BORO      | CAMDEN     | \$ 14,045.84          |



| MUNICIPALITY             | COUNTY     | FY 23<br>DISTRIBUTION |
|--------------------------|------------|-----------------------|
| STRATFORD BORO           | CAMDEN     | \$ 15,971.02          |
| VOORHEES TWP             | CAMDEN     | \$ 72,294.34          |
| WATERFORD TWP            | CAMDEN     | \$ 30,677.50          |
| WINSLOW TWP              | CAMDEN     | \$ 98,292.54          |
| WOODLYNNE BORO           | CAMDEN     | \$ 4,995.20           |
| AVALON BORO              | CAPE MAY   | \$ 30,094.61          |
| CAPE MAY CITY            | CAPE MAY   | \$ 21,777.09          |
| CAPE MAY POINT BORO      | CAPE MAY   | \$ 4,000.00           |
| DENNIS TWP               | CAPE MAY   | \$ 25,392.43          |
| LOWER TWP                | CAPE MAY   | \$ 91,560.71          |
| MIDDLE TWP               | CAPE MAY   | \$ 64,502.65          |
| NORTH WILDWOOD CITY      | CAPE MAY   | \$ 41,144.38          |
| OCEAN CITY               | CAPE MAY   | \$ 105,576.25         |
| SEA ISLE CITY            | CAPE MAY   | \$ 32,477.69          |
| STONE HARBOR BORO        | CAPE MAY   | \$ 17,339.97          |
| UPPER TWP                | CAPE MAY   | \$ 41,464.49          |
| WEST CAPE MAY BORO       | CAPE MAY   | \$ 6,350.01           |
| WEST WILDWOOD BORO       | CAPE MAY   | \$ 4,462.01           |
| WILDWOOD CITY            | CAPE MAY   | \$ 32,451.09          |
| WILDWOOD CREST BORO      | CAPE MAY   | \$ 27,803.46          |
| WOODBINE BORO            | CAPE MAY   | \$ 8,997.03           |
| BRIDGETON CITY           | CUMBERLAND | \$ 39,089.62          |
| COMMERCIAL TWP           | CUMBERLAND | \$ 19,569.39          |
| DEERFIELD TWP            | CUMBERLAND | \$ 7,109.73           |
| DOWNE TWP                | CUMBERLAND | \$ 9,276.35           |
| FAIRFIELD TWP            | CUMBERLAND | \$ 15,519.18          |
| GREENWICH TWP            | CUMBERLAND | \$ 4,000.00           |
| HOPEWELL TWP             | CUMBERLAND | \$ 13,834.25          |
| LAWRENCE TWP             | CUMBERLAND | \$ 14,961.32          |
| MAURICE RIVER TWP        | CUMBERLAND | \$ 17,211.22          |
| MILLVILLE CITY           | CUMBERLAND | \$ 73,718.50          |
| SHILOH BORO              | CUMBERLAND | \$ 4,000.00           |
| STOW CREEK TWP           | CUMBERLAND | \$ 4,983.92           |
| UPPER DEERFIELD TWP      | CUMBERLAND | \$ 20,073.01          |
| VINELAND CITY            | CUMBERLAND | \$ 153,246.84         |
| BELLEVILLE TWP           | ESSEX      | \$ 68,947.09          |
| BLOOMFIELD TWP           | ESSEX      | \$ 98,403.92          |
| CALDWELL BORO            | ESSEX      | \$ 17,124.61          |
| CEDAR GROVE TWP          | ESSEX      | \$ 27,463.87          |
| EAST ORANGE CITY         | ESSEX      | \$ 127,856.72         |
| ESSEX FELS TWP           | ESSEX      | \$ 7,123.26           |
| FAIRFIELD TWP            | ESSEX      | \$ 21,430.18          |
| GLEN RIDGE BORO          | ESSEX      | \$ 14,267.96          |
| IRVINGTON TWP            | ESSEX      | \$ 104,265.47         |
| LIVINGSTON TWP           | ESSEX      | \$ 68,050.33          |
| MAPLEWOOD TWP            | ESSEX      | \$ 48,134.30          |
| MILLBURN TWP             | ESSEX      | \$ 48,175.52          |
| MONTCLAIR TWP            | ESSEX      | \$ 82,064.34          |
| NEWARK CITY              | ESSEX      | \$ 508,911.46         |
| NORTH CALDWELL BORO      | ESSEX      | \$ 16,519.40          |
| NUTLEY TWP               | ESSEX      | \$ 59,675.87          |
| ORANGE CITY              | ESSEX      | \$ 58,847.35          |
| ROSELAND BORO            | ESSEX      | \$ 13,177.46          |
| SOUTH ORANGE VILLAGE TWP | ESSEX      | \$ 34,435.50          |
| VERONA TWP               | ESSEX      | \$ 30,784.06          |

| MUNICIPALITY          | COUNTY     | FY 23        |            |
|-----------------------|------------|--------------|------------|
|                       |            | DISTRIBUTION |            |
| WEST CALDWELL TWP     | ESSEX      | \$           | 25,006.60  |
| WEST ORANGE TWP       | ESSEX      | \$           | 91,488.81  |
| CLAYTON BORO          | GLOUCESTER | \$           | 21,354.12  |
| DEPTFORD TWP          | GLOUCESTER | \$           | 74,398.37  |
| EAST GREENWICH TWP    | GLOUCESTER | \$           | 28,056.14  |
| ELK TWP               | GLOUCESTER | \$           | 13,670.07  |
| FRANKLIN TWP          | GLOUCESTER | \$           | 55,677.19  |
| GLASSBORO BORO        | GLOUCESTER | \$           | 44,729.36  |
| GREENWICH TWP         | GLOUCESTER | \$           | 13,949.73  |
| HARRISON TWP          | GLOUCESTER | \$           | 32,306.85  |
| LOGAN TWP             | GLOUCESTER | \$           | 17,653.80  |
| MANTUA TWP            | GLOUCESTER | \$           | 37,297.65  |
| MONROE TWP            | GLOUCESTER | \$           | 88,926.00  |
| NATIONAL PARK BORO    | GLOUCESTER | \$           | 7,737.24   |
| NEWFIELD BORO         | GLOUCESTER | \$           | 5,177.22   |
| PAULSBORO BORO        | GLOUCESTER | \$           | 15,678.85  |
| PITMAN BORO           | GLOUCESTER | \$           | 21,375.88  |
| SOUTH HARRISON TWP    | GLOUCESTER | \$           | 10,344.22  |
| SWEDESBORO BORO       | GLOUCESTER | \$           | 5,844.97   |
| WASHINGTON TWP        | GLOUCESTER | \$           | 108,349.04 |
| WENONAH BORO          | GLOUCESTER | \$           | 6,950.70   |
| WEST DEPTFORD TWP     | GLOUCESTER | \$           | 52,614.20  |
| WESTVILLE BORO        | GLOUCESTER | \$           | 10,447.80  |
| WOODBURY CITY         | GLOUCESTER | \$           | 24,202.64  |
| WOODBURY HEIGHTS BORO | GLOUCESTER | \$           | 8,252.42   |
| WOOLWICH TWP          | GLOUCESTER | \$           | 30,405.28  |
| BAYONNE CITY          | HUDSON     | \$           | 125,516.22 |
| EAST NEWARK BORO      | HUDSON     | \$           | 4,000.00   |
| GUTTENBERG TOWN       | HUDSON     | \$           | 19,417.41  |
| HARRISON TOWN         | HUDSON     | \$           | 34,761.12  |
| HOBOKEN CITY          | HUDSON     | \$           | 113,948.21 |
| JERSEY CITY           | HUDSON     | \$           | 519,182.43 |
| KEARNY TOWN           | HUDSON     | \$           | 68,344.78  |
| NORTH BERGEN TWP      | HUDSON     | \$           | 102,902.51 |
| SECAUCUS TOWN         | HUDSON     | \$           | 42,927.41  |
| UNION CITY            | HUDSON     | \$           | 104,355.44 |
| WEEHAWKEN TWP         | HUDSON     | \$           | 36,057.21  |
| WEST NEW YORK TOWN    | HUDSON     | \$           | 83,582.66  |
| ALEXANDRIA TWP        | HUNTERDON  | \$           | 21,152.82  |
| BETHLEHEM TWP         | HUNTERDON  | \$           | 16,754.21  |
| BLOOMSBURY BORO       | HUNTERDON  | \$           | 4,000.00   |
| CALIFON BORO          | HUNTERDON  | \$           | 4,000.00   |
| CLINTON TOWN          | HUNTERDON  | \$           | 6,535.94   |
| CLINTON TWP           | HUNTERDON  | \$           | 42,136.70  |
| DELAWARE TWP          | HUNTERDON  | \$           | 26,368.68  |
| EAST AMWELL TWP       | HUNTERDON  | \$           | 17,932.28  |
| FLEMINGTON BORO       | HUNTERDON  | \$           | 10,219.63  |
| FRANKLIN TWP          | HUNTERDON  | \$           | 13,845.62  |
| FRENCHTOWN BORO       | HUNTERDON  | \$           | 4,636.36   |
| GLEN GARDNER BORO     | HUNTERDON  | \$           | 5,147.42   |
| HAMPTON BORO          | HUNTERDON  | \$           | 4,354.01   |
| HIGH BRIDGE BORO      | HUNTERDON  | \$           | 10,672.59  |
| HOLLAND TWP           | HUNTERDON  | \$           | 20,214.55  |
| KINGWOOD TWP          | HUNTERDON  | \$           | 21,508.11  |
| LAMBERTVILLE CITY     | HUNTERDON  | \$           | 11,726.25  |

| MUNICIPALITY            | COUNTY    | FY 23<br>DISTRIBUTION |
|-------------------------|-----------|-----------------------|
| LEBANON BORO            | HUNTERDON | \$ 4,204.20           |
| LEBANON TWP             | HUNTERDON | \$ 30,795.62          |
| MILFORD BORO            | HUNTERDON | \$ 4,162.08           |
| RARITAN TWP             | HUNTERDON | \$ 77,218.88          |
| READINGTON TWP          | HUNTERDON | \$ 64,006.65          |
| STOCKTON BORO           | HUNTERDON | \$ 4,000.00           |
| TEWKSBURY TWP           | HUNTERDON | \$ 31,508.40          |
| UNION TWP               | HUNTERDON | \$ 19,225.86          |
| WEST AMWELL TWP         | HUNTERDON | \$ 14,510.01          |
| EAST WINDSOR TWP        | MERCER    | \$ 60,948.92          |
| EWING TWP               | MERCER    | \$ 86,193.51          |
| HAMILTON TWP            | MERCER    | \$ 218,364.85         |
| HIGHTSTOWN BORO         | MERCER    | \$ 11,401.94          |
| HOPEWELL BORO           | MERCER    | \$ 5,044.64           |
| HOPEWELL TWP            | MERCER    | \$ 63,328.01          |
| LAWRENCE TWP            | MERCER    | \$ 74,902.15          |
| PENNINGTON BORO         | MERCER    | \$ 6,391.07           |
| PRINCETON               | MERCER    | \$ 69,985.45          |
| TRENTON CITY            | MERCER    | \$ 162,796.91         |
| ROBBINSVILLE TWP        | MERCER    | \$ 41,100.63          |
| WEST WINDSOR TWP        | MERCER    | \$ 72,214.96          |
| CARTERET BORO           | MIDDLESEX | \$ 45,907.79          |
| CRANBURY TWP            | MIDDLESEX | \$ 13,147.62          |
| DUNELLEN BORO           | MIDDLESEX | \$ 13,550.78          |
| EAST BRUNSWICK TWP      | MIDDLESEX | \$ 112,951.35         |
| EDISON TWP              | MIDDLESEX | \$ 207,273.89         |
| HELMETTA BORO           | MIDDLESEX | \$ 5,744.95           |
| HIGHLAND PARK BORO      | MIDDLESEX | \$ 31,277.64          |
| JAMESBURG BORO          | MIDDLESEX | \$ 11,002.08          |
| METUCHEN BORO           | MIDDLESEX | \$ 32,443.25          |
| MIDDLESEX BORO          | MIDDLESEX | \$ 32,647.83          |
| MILLTOWN BORO           | MIDDLESEX | \$ 16,179.17          |
| MONROE TWP              | MIDDLESEX | \$ 118,040.16         |
| NEW BRUNSWICK CITY      | MIDDLESEX | \$ 78,073.22          |
| NORTH BRUNSWICK TWP     | MIDDLESEX | \$ 76,839.11          |
| OLD BRIDGE TWP          | MIDDLESEX | \$ 139,130.29         |
| PERTH AMBOY CITY        | MIDDLESEX | \$ 79,719.53          |
| PISCATAWAY TWP          | MIDDLESEX | \$ 115,913.49         |
| PLAINSBORO TWP          | MIDDLESEX | \$ 52,087.55          |
| SAYREVILLE BORO         | MIDDLESEX | \$ 91,535.25          |
| SOUTH AMBOY CITY        | MIDDLESEX | \$ 19,048.91          |
| SOUTH BRUNSWICK TWP     | MIDDLESEX | \$ 100,792.66         |
| SOUTH PLAINFIELD BORO   | MIDDLESEX | \$ 55,655.96          |
| SOUTH RIVER BORO        | MIDDLESEX | \$ 33,066.64          |
| SPOTSWOOD BORO          | MIDDLESEX | \$ 18,859.05          |
| WOODBIDGE TWP           | MIDDLESEX | \$ 203,120.84         |
| ABERDEEN TWP            | MONMOUTH  | \$ 44,022.13          |
| ALLENHURST BORO         | MONMOUTH  | \$ 4,000.00           |
| ALLENTOWN BORO          | MONMOUTH  | \$ 4,000.00           |
| ASBURY PARK CITY        | MONMOUTH  | \$ 38,633.85          |
| ATLANTIC HIGHLANDS BORO | MONMOUTH  | \$ 13,249.10          |
| AVON-BY-THE-SEA BORO    | MONMOUTH  | \$ 7,818.57           |
| BELMAR BORO             | MONMOUTH  | \$ 20,232.19          |
| BRADLEY BEACH BORO      | MONMOUTH  | \$ 14,473.19          |
| BRIELLE BORO            | MONMOUTH  | \$ 13,811.81          |

| MUNICIPALITY             | COUNTY   | FY 23        |            |
|--------------------------|----------|--------------|------------|
|                          |          | DISTRIBUTION |            |
| COLTS NECK TWP           | MONMOUTH | \$           | 41,421.66  |
| DEAL BORO                | MONMOUTH | \$           | 8,046.83   |
| EATONTOWN BORO           | MONMOUTH | \$           | 32,211.25  |
| ENGLISHTOWN BORO         | MONMOUTH | \$           | 4,056.12   |
| FAIR HAVEN BORO          | MONMOUTH | \$           | 13,329.88  |
| FARMINGDALE BORO         | MONMOUTH | \$           | 4,000.00   |
| FREEHOLD BORO            | MONMOUTH | \$           | 22,958.34  |
| FREEHOLD TWP             | MONMOUTH | \$           | 92,192.65  |
| HAZLET TWP               | MONMOUTH | \$           | 45,310.04  |
| HIGHLANDS BORO           | MONMOUTH | \$           | 13,860.65  |
| HOLMDEL TWP              | MONMOUTH | \$           | 50,932.56  |
| HOWELL TWP               | MONMOUTH | \$           | 138,544.78 |
| INTERLAKEN BORO          | MONMOUTH | \$           | 4,000.00   |
| KEANSBURG BORO           | MONMOUTH | \$           | 22,434.83  |
| KEYPORT BORO             | MONMOUTH | \$           | 17,292.02  |
| LAKE COMO BORO           | MONMOUTH | \$           | 5,358.79   |
| LITTLE SILVER BORO       | MONMOUTH | \$           | 15,416.46  |
| LONG BRANCH CITY         | MONMOUTH | \$           | 75,269.37  |
| MANALAPAN TWP            | MONMOUTH | \$           | 98,081.05  |
| MANASQUAN BORO           | MONMOUTH | \$           | 18,944.67  |
| MARLBORO TWP             | MONMOUTH | \$           | 107,004.74 |
| MATAWAN BORO             | MONMOUTH | \$           | 20,946.10  |
| MIDDLETOWN TWP           | MONMOUTH | \$           | 176,464.64 |
| MILLSTONE TWP            | MONMOUTH | \$           | 45,670.19  |
| MONMOUTH BEACH BORO      | MONMOUTH | \$           | 11,037.36  |
| NEPTUNE CITY BORO        | MONMOUTH | \$           | 11,924.21  |
| NEPTUNE TWP              | MONMOUTH | \$           | 77,581.44  |
| OCEAN TWP                | MONMOUTH | \$           | 76,312.35  |
| OCEANPORT BORO           | MONMOUTH | \$           | 15,857.07  |
| RED BANK BORO            | MONMOUTH | \$           | 27,184.98  |
| ROOSEVELT BORO           | MONMOUTH | \$           | 4,000.00   |
| RUMSON BORO              | MONMOUTH | \$           | 20,515.16  |
| SEA BRIGHT BORO          | MONMOUTH | \$           | 5,016.13   |
| SEA GIRT BORO            | MONMOUTH | \$           | 8,750.82   |
| SHREWSBURY BORO          | MONMOUTH | \$           | 10,079.24  |
| SHREWSBURY TWP           | MONMOUTH | \$           | 4,000.00   |
| SPRING LAKE BORO         | MONMOUTH | \$           | 14,735.57  |
| SPRING LAKE HEIGHTS BORO | MONMOUTH | \$           | 14,941.84  |
| TINTON FALLS BORO        | MONMOUTH | \$           | 50,469.06  |
| UNION BEACH BORO         | MONMOUTH | \$           | 13,895.11  |
| UPPER FREEHOLD TWP       | MONMOUTH | \$           | 31,175.06  |
| WALL TWP                 | MONMOUTH | \$           | 78,630.62  |
| WEST LONG BRANCH BORO    | MONMOUTH | \$           | 17,487.87  |
| BOONTON TOWN             | MORRIS   | \$           | 20,549.02  |
| BOONTON TWP              | MORRIS   | \$           | 14,004.38  |
| BUTLER BORO              | MORRIS   | \$           | 18,584.32  |
| CHATHAM BORO             | MORRIS   | \$           | 18,836.33  |
| CHATHAM TWP              | MORRIS   | \$           | 25,290.38  |
| CHESTER BORO             | MORRIS   | \$           | 4,804.18   |
| CHESTER TWP              | MORRIS   | \$           | 32,734.78  |
| DENVILLE TWP             | MORRIS   | \$           | 48,441.50  |
| DOVER TOWN               | MORRIS   | \$           | 30,780.81  |
| EAST HANOVER TWP         | MORRIS   | \$           | 27,695.47  |
| FLORHAM PARK BORO        | MORRIS   | \$           | 27,450.83  |
| HANOVER TWP              | MORRIS   | \$           | 38,867.54  |

| MUNICIPALITY              | COUNTY | FY 23<br>DISTRIBUTION |
|---------------------------|--------|-----------------------|
| HARDING TWP               | MORRIS | \$ 13,052.99          |
| JEFFERSON TWP             | MORRIS | \$ 63,281.20          |
| KINNELON BORO             | MORRIS | \$ 25,270.02          |
| LINCOLN PARK BORO         | MORRIS | \$ 25,866.95          |
| LONG HILL TWP             | MORRIS | \$ 24,550.83          |
| MADISON BORO              | MORRIS | \$ 34,138.94          |
| MENDHAM BORO              | MORRIS | \$ 13,251.46          |
| MENDHAM TWP               | MORRIS | \$ 25,687.60          |
| MINE HILL TWP             | MORRIS | \$ 9,861.81           |
| MONTVILLE TWP             | MORRIS | \$ 58,025.82          |
| MORRIS PLAINS BORO        | MORRIS | \$ 15,723.55          |
| MORRIS TWP                | MORRIS | \$ 61,486.07          |
| MORRISTOWN TOWN           | MORRIS | \$ 40,983.68          |
| MOUNT ARLINGTON BORO      | MORRIS | \$ 15,045.01          |
| MOUNT OLIVE TWP           | MORRIS | \$ 76,008.15          |
| MOUNTAIN LAKES BORO       | MORRIS | \$ 12,271.91          |
| NETCONG BORO              | MORRIS | \$ 7,479.31           |
| PARSIPPANY-TROY HILLS TWP | MORRIS | \$ 127,789.66         |
| PEQUANNOCK TWP            | MORRIS | \$ 37,926.72          |
| RANDOLPH TWP              | MORRIS | \$ 67,813.49          |
| RIVERDALE BORO            | MORRIS | \$ 10,460.82          |
| ROCKAWAY BORO             | MORRIS | \$ 15,004.43          |
| ROCKAWAY TWP              | MORRIS | \$ 64,151.64          |
| ROXBURY TWP               | MORRIS | \$ 60,832.35          |
| VICTORY GARDENS BORO      | MORRIS | \$ 4,000.00           |
| WASHINGTON TWP            | MORRIS | \$ 60,513.82          |
| WHARTON BORO              | MORRIS | \$ 14,384.22          |
| BARNEGAT LIGHT BORO       | OCEAN  | \$ 6,540.46           |
| BARNEGAT TWP              | OCEAN  | \$ 60,815.80          |
| BAY HEAD BORO             | OCEAN  | \$ 5,846.51           |
| BEACH HAVEN BORO          | OCEAN  | \$ 14,121.05          |
| BEACHWOOD BORO            | OCEAN  | \$ 25,898.48          |
| BERKELEY TWP              | OCEAN  | \$ 149,668.60         |
| BRICK TWP                 | OCEAN  | \$ 191,021.85         |
| TOMS RIVER TWP            | OCEAN  | \$ 255,146.96         |
| EAGLESWOOD TWP            | OCEAN  | \$ 5,869.60           |
| HARVEY CEDARS BORO        | OCEAN  | \$ 6,296.06           |
| ISLAND HEIGHTS BORO       | OCEAN  | \$ 5,140.90           |
| JACKSON TWP               | OCEAN  | \$ 133,793.42         |
| LACEY TWP                 | OCEAN  | \$ 87,935.01          |
| LAKEHURST BORO            | OCEAN  | \$ 5,650.51           |
| LAKEWOOD TWP              | OCEAN  | \$ 163,583.35         |
| LAVALLETTE BORO           | OCEAN  | \$ 13,929.13          |
| LITTLE EGG HARBOR TWP     | OCEAN  | \$ 64,812.93          |
| LONG BEACH TWP            | OCEAN  | \$ 46,537.71          |
| MANCHESTER TWP            | OCEAN  | \$ 125,918.47         |
| MANTOLOKING BORO          | OCEAN  | \$ 4,000.00           |
| OCEAN GATE BORO           | OCEAN  | \$ 4,715.62           |
| OCEAN TWP                 | OCEAN  | \$ 26,948.13          |
| PINE BEACH BORO           | OCEAN  | \$ 6,454.05           |
| PLUMSTED TWP              | OCEAN  | \$ 21,105.86          |
| POINT PLEASANT BEACH BORO | OCEAN  | \$ 17,307.91          |
| POINT PLEASANT BORO       | OCEAN  | \$ 47,951.85          |
| SEASIDE HEIGHTS BORO      | OCEAN  | \$ 11,704.31          |
| SEASIDE PARK BORO         | OCEAN  | \$ 12,173.38          |

| MUNICIPALITY            | COUNTY   | FY 23<br>DISTRIBUTION |
|-------------------------|----------|-----------------------|
| SHIP BOTTOM BORO        | OCEAN    | \$ 10,587.13          |
| SOUTH TOMS RIVER BORO   | OCEAN    | \$ 6,662.79           |
| STAFFORD TWP            | OCEAN    | \$ 91,300.25          |
| SURF CITY BORO          | OCEAN    | \$ 12,959.29          |
| TUCKERTON BORO          | OCEAN    | \$ 10,891.89          |
| BLOOMINGDALE BORO       | PASSAIC  | \$ 17,458.44          |
| CLIFTON CITY            | PASSAIC  | \$ 158,735.53         |
| HALEDON BORO            | PASSAIC  | \$ 14,329.24          |
| HAWTHORNE BORO          | PASSAIC  | \$ 41,211.94          |
| LITTLE FALLS TWP        | PASSAIC  | \$ 24,413.12          |
| NORTH HALEDON BORO      | PASSAIC  | \$ 19,557.31          |
| PASSAIC CITY            | PASSAIC  | \$ 91,784.69          |
| PATERSON CITY           | PASSAIC  | \$ 231,706.39         |
| POMPTON LAKES BORO      | PASSAIC  | \$ 22,823.57          |
| PROSPECT PARK BORO      | PASSAIC  | \$ 9,044.90           |
| RINGWOOD BORO           | PASSAIC  | \$ 36,265.46          |
| TOTOWA BORO             | PASSAIC  | \$ 22,873.04          |
| WANAQUE BORO            | PASSAIC  | \$ 24,480.81          |
| WAYNE TWP               | PASSAIC  | \$ 120,866.27         |
| WEST MILFORD TWP        | PASSAIC  | \$ 81,199.17          |
| WOODLAND PARK BORO      | PASSAIC  | \$ 26,198.01          |
| ALLOWAY TWP             | SALEM    | \$ 14,979.12          |
| CARNEYS POINT TWP       | SALEM    | \$ 23,257.53          |
| ELMER BORO              | SALEM    | \$ 4,000.00           |
| ELSINBORO TWP           | SALEM    | \$ 4,109.21           |
| LOWER ALLOWAYS CREEK TV | SALEM    | \$ 10,329.45          |
| MANNINGTON TWP          | SALEM    | \$ 10,430.75          |
| OLDMANS TWP             | SALEM    | \$ 4,827.22           |
| PENNS GROVE BORO        | SALEM    | \$ 10,970.86          |
| PENNSVILLE TWP          | SALEM    | \$ 40,821.55          |
| PIESGROVE TWP           | SALEM    | \$ 18,105.14          |
| PITTSBORO TWP           | SALEM    | \$ 28,136.17          |
| QUINTON TWP             | SALEM    | \$ 9,693.20           |
| SALEM CITY              | SALEM    | \$ 13,284.12          |
| UPPER PITTSBORO TWP     | SALEM    | \$ 16,970.80          |
| WOODSTOWN BORO          | SALEM    | \$ 8,879.71           |
| BEDMINSTER TWP          | SOMERSET | \$ 26,683.51          |
| BERNARDS TWP            | SOMERSET | \$ 69,052.41          |
| BERNARDSVILLE BORO      | SOMERSET | \$ 25,279.18          |
| BOUND BROOK BORO        | SOMERSET | \$ 20,934.10          |
| BRANCHBURG TWP          | SOMERSET | \$ 46,112.92          |
| BRIDGEWATER TWP         | SOMERSET | \$ 112,654.61         |
| FAR HILLS BORO          | SOMERSET | \$ 4,284.20           |
| FRANKLIN TWP            | SOMERSET | \$ 158,700.47         |
| GREEN BROOK TWP         | SOMERSET | \$ 16,734.60          |
| HILLSBOROUGH TWP        | SOMERSET | \$ 111,108.52         |
| MANVILLE BORO           | SOMERSET | \$ 26,390.44          |
| MONTGOMERY TWP          | SOMERSET | \$ 71,500.22          |
| NORTH PLAINFIELD BORO   | SOMERSET | \$ 39,720.60          |
| PEAPACK GLADSTONE BORO  | SOMERSET | \$ 8,506.89           |
| RARITAN BORO            | SOMERSET | \$ 16,363.02          |
| ROCKY HILL BORO         | SOMERSET | \$ 4,000.00           |
| SOMERVILLE BORO         | SOMERSET | \$ 27,740.21          |
| SOUTH BOUND BROOK BORO  | SOMERSET | \$ 9,403.91           |
| WARREN TWP              | SOMERSET | \$ 49,089.93          |

| MUNICIPALITY         | COUNTY   | FY 23<br>DISTRIBUTION |
|----------------------|----------|-----------------------|
| WATCHUNG BORO        | SOMERSET | \$ 17,368.68          |
| ANDOVER BORO         | SUSSEX   | \$ 4,000.00           |
| ANDOVER TWP          | SUSSEX   | \$ 22,046.12          |
| BRANCHVILLE BORO     | SUSSEX   | \$ 4,000.00           |
| BYRAM TWP            | SUSSEX   | \$ 24,437.74          |
| FRANKFORD TWP        | SUSSEX   | \$ 26,569.56          |
| FRANKLIN BORO        | SUSSEX   | \$ 13,793.10          |
| FREDON TWP           | SUSSEX   | \$ 13,569.34          |
| GREEN TWP            | SUSSEX   | \$ 14,322.59          |
| HAMBURG BORO         | SUSSEX   | \$ 7,594.90           |
| HAMPTON TWP          | SUSSEX   | \$ 16,293.51          |
| HARDYSTON TWP        | SUSSEX   | \$ 26,356.02          |
| HOPATCONG BORO       | SUSSEX   | \$ 40,953.18          |
| LAFAYETTE TWP        | SUSSEX   | \$ 11,753.39          |
| MONTAGUE TWP         | SUSSEX   | \$ 13,664.26          |
| NEWTON TOWN          | SUSSEX   | \$ 19,036.40          |
| OGDENSBURG BORO      | SUSSEX   | \$ 6,807.19           |
| SANDYSTON TWP        | SUSSEX   | \$ 11,489.07          |
| SPARTA TWP           | SUSSEX   | \$ 55,703.40          |
| STANHOPE BORO        | SUSSEX   | \$ 9,061.94           |
| STILLWATER TWP       | SUSSEX   | \$ 17,999.10          |
| SUSSEX BORO          | SUSSEX   | \$ 5,431.75           |
| VERNON TWP           | SUSSEX   | \$ 61,134.79          |
| WANTAGE TWP          | SUSSEX   | \$ 49,814.02          |
| BERKELEY HEIGHTS TWP | UNION    | \$ 30,737.92          |
| CLARK TWP            | UNION    | \$ 35,069.91          |
| CRANFORD TWP         | UNION    | \$ 51,464.39          |
| ELIZABETH CITY       | UNION    | \$ 207,196.94         |
| FANWOOD BORO         | UNION    | \$ 15,810.99          |
| GARWOOD BORO         | UNION    | \$ 10,474.55          |
| HILLSIDE TWP         | UNION    | \$ 38,968.42          |
| KENILWORTH BORO      | UNION    | \$ 17,462.61          |
| LINDEN CITY          | UNION    | \$ 84,034.31          |
| MOUNTAINSIDE BORO    | UNION    | \$ 17,371.65          |
| NEW PROVIDENCE BORO  | UNION    | \$ 31,937.92          |
| PLAINFIELD CITY      | UNION    | \$ 85,322.53          |
| RAHWAY CITY          | UNION    | \$ 60,639.74          |
| ROSELLE BORO         | UNION    | \$ 40,997.57          |
| ROSELLE PARK BORO    | UNION    | \$ 25,248.60          |
| SCOTCH PLAINS TWP    | UNION    | \$ 53,491.82          |
| SPRINGFIELD TWP      | UNION    | \$ 36,471.78          |
| SUMMIT CITY          | UNION    | \$ 48,104.50          |
| UNION TWP            | UNION    | \$ 109,575.94         |
| WESTFIELD TOWN       | UNION    | \$ 66,321.75          |
| WINFIELD TWP         | UNION    | \$ 4,000.00           |
| ALLAMUCHY TWP        | WARREN   | \$ 11,695.07          |
| ALPHA BORO           | WARREN   | \$ 8,530.22           |
| BELVIDERE TOWN       | WARREN   | \$ 8,080.83           |
| BLAIRSTOWN TWP       | WARREN   | \$ 24,860.16          |
| FRANKLIN TWP         | WARREN   | \$ 14,690.24          |
| FRELINGHUYSEN TWP    | WARREN   | \$ 10,951.05          |
| GREENWICH TWP        | WARREN   | \$ 15,408.99          |
| HACKETTSTOWN TOWN    | WARREN   | \$ 21,825.63          |
| HARDWICK TWP         | WARREN   | \$ 10,068.74          |
| HARMONY TWP          | WARREN   | \$ 13,824.02          |

| <b>MUNICIPALITY</b> | <b>COUNTY</b> | <b>FY 23<br/>DISTRIBUTION</b> |
|---------------------|---------------|-------------------------------|
| HOPE TWP            | WARREN        | \$ 8,286.52                   |
| INDEPENDENCE TWP    | WARREN        | \$ 18,124.35                  |
| KNOWLTON TWP        | WARREN        | \$ 14,626.02                  |
| LIBERTY TWP         | WARREN        | \$ 10,909.05                  |
| LOPATCONG TWP       | WARREN        | \$ 24,344.85                  |
| MANSFIELD TWP       | WARREN        | \$ 25,025.76                  |
| OXFORD TWP          | WARREN        | \$ 7,147.30                   |
| PHILLIPSBURG TOWN   | WARREN        | \$ 39,159.53                  |
| POHATCONG TWP       | WARREN        | \$ 15,126.41                  |
| WASHINGTON BORO     | WARREN        | \$ 18,136.76                  |
| WASHINGTON TWP      | WARREN        | \$ 18,988.42                  |
| WHITE TWP           | WARREN        | \$ 18,139.10                  |
| <b>TOTAL</b>        |               | <b>\$ 21,404,945.06</b>       |



**CLEAN COMMUNITIES GRANTS  
DISTRIBUTION FOR COUNTIES  
FY24**

| <b>COUNTY</b> | <b>FY 24<br/>DISTRIBUTION</b> |
|---------------|-------------------------------|
| ATLANTIC      | \$ 166,581.61                 |
| BERGEN        | \$ 198,054.87                 |
| BURLINGTON    | \$ 226,469.92                 |
| CAMDEN        | \$ 177,710.58                 |
| CAPE MAY      | \$ 94,876.69                  |
| CUMBERLAND    | \$ 241,806.18                 |
| ESSEX         | \$ 96,093.64                  |
| GLOUCESTER    | \$ 185,509.90                 |
| HUDSON        | \$ 24,990.41                  |
| HUNTERDON     | \$ 109,091.00                 |
| MERCER        | \$ 80,015.45                  |
| MIDDLESEX     | \$ 141,093.57                 |
| MONMOUTH      | \$ 169,961.02                 |
| MORRIS        | \$ 128,041.91                 |
| OCEAN         | \$ 275,876.18                 |
| PASSAIC       | \$ 110,393.91                 |
| SALEM         | \$ 161,035.22                 |
| SOMERSET      | \$ 111,475.14                 |
| SUSSEX        | \$ 140,514.50                 |
| UNION         | \$ 80,694.05                  |
| WARREN        | \$ 117,252.25                 |
| <b>TOTAL</b>  | <b>\$ 3,037,538.00</b>        |

**CLEAN COMMUNITIES GRANTS  
DISTRIBUTION FOR MUNICIPALITIES  
FY24**

| MUNICIPALITY           | COUNTY   | FY 24        |            |
|------------------------|----------|--------------|------------|
|                        |          | DISTRIBUTION |            |
| ABSECON CITY           | ATLANTIC | \$           | 27,025.54  |
| ATLANTIC CITY          | ATLANTIC | \$           | 110,080.33 |
| BRIGANTINE CITY        | ATLANTIC | \$           | 56,739.16  |
| BUENA BORO             | ATLANTIC | \$           | 15,627.94  |
| BUENA VISTA TWP        | ATLANTIC | \$           | 40,434.65  |
| CORBIN CITY            | ATLANTIC | \$           | 4,000.00   |
| EGG HARBOR CITY        | ATLANTIC | \$           | 19,302.44  |
| EGG HARBOR TWP         | ATLANTIC | \$           | 141,013.98 |
| ESTELL MANOR CITY      | ATLANTIC | \$           | 11,170.37  |
| FOLSOM BORO            | ATLANTIC | \$           | 8,302.36   |
| GALLOWAY TWP           | ATLANTIC | \$           | 117,996.95 |
| HAMILTON TWP           | ATLANTIC | \$           | 101,946.07 |
| HAMMONTON TOWN         | ATLANTIC | \$           | 48,238.74  |
| LINWOOD CITY           | ATLANTIC | \$           | 23,406.32  |
| LONGPORT BORO          | ATLANTIC | \$           | 10,659.47  |
| MARGATE CITY           | ATLANTIC | \$           | 41,388.57  |
| MULLICA TWP            | ATLANTIC | \$           | 28,571.24  |
| NORTHFIELD CITY        | ATLANTIC | \$           | 24,863.61  |
| PLEASANTVILLE CITY     | ATLANTIC | \$           | 48,833.00  |
| PORT REPUBLIC CITY     | ATLANTIC | \$           | 4,479.67   |
| SOMERS POINT CITY      | ATLANTIC | \$           | 36,555.29  |
| VENTNOR CITY           | ATLANTIC | \$           | 42,796.99  |
| WEYMOUTH TWP           | ATLANTIC | \$           | 13,428.00  |
| ALLENDALE BORO         | BERGEN   | \$           | 17,782.38  |
| ALPINE BORO            | BERGEN   | \$           | 8,353.23   |
| BERGENFIELD BORO       | BERGEN   | \$           | 55,173.63  |
| BOGOTA BORO            | BERGEN   | \$           | 16,916.84  |
| CARLSTADT BORO         | BERGEN   | \$           | 17,065.59  |
| CLIFFSIDE PARK BORO    | BERGEN   | \$           | 52,508.82  |
| CLOSTER BORO           | BERGEN   | \$           | 22,431.40  |
| CRESSKILL BORO         | BERGEN   | \$           | 23,368.57  |
| DEMAREST BORO          | BERGEN   | \$           | 13,591.95  |
| DUMONT BORO            | BERGEN   | \$           | 40,236.38  |
| EAST RUTHERFORD BORO   | BERGEN   | \$           | 25,352.22  |
| EDGEWATER BORO         | BERGEN   | \$           | 31,526.31  |
| ELMWOOD PARK BORO      | BERGEN   | \$           | 45,276.19  |
| EMERSON BORO           | BERGEN   | \$           | 19,509.57  |
| ENGLEWOOD CITY         | BERGEN   | \$           | 66,407.83  |
| ENGLEWOOD CLIFFS BORO  | BERGEN   | \$           | 16,726.30  |
| FAIR LAWN BORO         | BERGEN   | \$           | 77,568.73  |
| FAIRVIEW BORO          | BERGEN   | \$           | 25,605.34  |
| FORT LEE BORO          | BERGEN   | \$           | 91,390.19  |
| FRANKLIN LAKES BORO    | BERGEN   | \$           | 40,104.87  |
| GARFIELD CITY          | BERGEN   | \$           | 63,538.54  |
| GLEN ROCK BORO         | BERGEN   | \$           | 27,478.40  |
| HACKENSACK CITY        | BERGEN   | \$           | 101,481.03 |
| HARRINGTON PARK BORO   | BERGEN   | \$           | 13,278.33  |
| HASBROUCK HEIGHTS BORO | BERGEN   | \$           | 28,291.48  |
| HAWORTH BORO           | BERGEN   | \$           | 10,845.24  |
| HILLSDALE BORO         | BERGEN   | \$           | 26,716.07  |
| HO-HO-KUS BORO         | BERGEN   | \$           | 12,105.76  |

| MUNICIPALITY            | COUNTY     | FY 24<br>DISTRIBUTION |
|-------------------------|------------|-----------------------|
| LEONIA BORO             | BERGEN     | \$ 20,205.12          |
| LITTLE FERRY BORO       | BERGEN     | \$ 23,303.97          |
| LODI BORO               | BERGEN     | \$ 52,220.80          |
| LYNDHURST TWP           | BERGEN     | \$ 50,311.27          |
| MAHWAH TWP              | BERGEN     | \$ 67,021.74          |
| MAYWOOD BORO            | BERGEN     | \$ 22,103.28          |
| MIDLAND PARK BORO       | BERGEN     | \$ 18,495.93          |
| MONTVALE BORO           | BERGEN     | \$ 24,223.22          |
| MOONACHIE BORO          | BERGEN     | \$ 7,742.25           |
| NEW MILFORD BORO        | BERGEN     | \$ 39,412.42          |
| NORTH ARLINGTON BORO    | BERGEN     | \$ 35,412.78          |
| NORTHVALE BORO          | BERGEN     | \$ 13,132.14          |
| NORWOOD BORO            | BERGEN     | \$ 14,095.35          |
| OAKLAND BORO            | BERGEN     | \$ 35,831.29          |
| OLD TAPPAN BORO         | BERGEN     | \$ 17,107.84          |
| ORADELL BORO            | BERGEN     | \$ 20,998.54          |
| PALISADES PARK BORO     | BERGEN     | \$ 38,140.32          |
| PARAMUS BORO            | BERGEN     | \$ 64,140.47          |
| PARK RIDGE BORO         | BERGEN     | \$ 24,025.43          |
| RAMSEY BORO             | BERGEN     | \$ 39,268.43          |
| RIDGEFIELD BORO         | BERGEN     | \$ 23,761.85          |
| RIDGEFIELD PARK VILLAGE | BERGEN     | \$ 28,095.77          |
| RIDGEWOOD VILLAGE       | BERGEN     | \$ 60,842.97          |
| RIVER EDGE BORO         | BERGEN     | \$ 26,858.23          |
| RIVER VALE TWP          | BERGEN     | \$ 26,660.71          |
| ROCHELLE PARK TWP       | BERGEN     | \$ 13,200.48          |
| RUTHERFORD BORO         | BERGEN     | \$ 41,262.06          |
| SADDLE BROOK TWP        | BERGEN     | \$ 32,629.67          |
| SADDLE RIVER BORO       | BERGEN     | \$ 14,393.69          |
| SOUTH HACKENSACK TWP    | BERGEN     | \$ 6,477.99           |
| TEANECK TWP             | BERGEN     | \$ 91,078.21          |
| TENAFLY BORO            | BERGEN     | \$ 38,199.17          |
| UPPER SADDLE RIVER BORO | BERGEN     | \$ 27,535.10          |
| WALDWICK BORO           | BERGEN     | \$ 24,960.19          |
| WALLINGTON BORO         | BERGEN     | \$ 25,685.73          |
| WASHINGTON TWP          | BERGEN     | \$ 24,602.02          |
| WESTWOOD BORO           | BERGEN     | \$ 28,896.05          |
| WOODCLIFF LAKE BORO     | BERGEN     | \$ 20,142.17          |
| WOOD-RIDGE BORO         | BERGEN     | \$ 21,629.17          |
| WYCKOFF TWP             | BERGEN     | \$ 47,806.75          |
| BASS RIVER TWP          | BURLINGTON | \$ 9,725.53           |
| BEVERLY CITY            | BURLINGTON | \$ 7,821.39           |
| BORDENTOWN CITY         | BURLINGTON | \$ 11,290.97          |
| BORDENTOWN TWP          | BURLINGTON | \$ 31,723.68          |
| BURLINGTON CITY         | BURLINGTON | \$ 29,510.23          |
| BURLINGTON TWP          | BURLINGTON | \$ 59,724.86          |
| CHESTERFIELD TWP        | BURLINGTON | \$ 21,935.60          |
| CINNAMINSON TWP         | BURLINGTON | \$ 48,871.53          |
| DELANCO TWP             | BURLINGTON | \$ 13,285.49          |
| DELRAN TWP              | BURLINGTON | \$ 43,826.30          |
| EASTAMPTON TWP          | BURLINGTON | \$ 16,605.33          |
| EDGEWATER PARK TWP      | BURLINGTON | \$ 22,699.17          |
| EVESHAM TWP             | BURLINGTON | \$ 129,847.76         |
| FIELDSBORO BORO         | BURLINGTON | \$ 4,000.00           |
| FLORENCE TWP            | BURLINGTON | \$ 37,456.10          |

| MUNICIPALITY        | COUNTY     | FY 24<br>DISTRIBUTION |
|---------------------|------------|-----------------------|
| HAINESPORT TWP      | BURLINGTON | \$ 19,390.70          |
| LUMBERTON TWP       | BURLINGTON | \$ 34,521.16          |
| MANSFIELD TWP       | BURLINGTON | \$ 26,208.02          |
| MAPLE SHADE TWP     | BURLINGTON | \$ 51,077.37          |
| MEDFORD LAKES BORO  | BURLINGTON | \$ 14,580.35          |
| MEDFORD TWP         | BURLINGTON | \$ 89,385.98          |
| MOORESTOWN TWP      | BURLINGTON | \$ 63,515.84          |
| MOUNT HOLLY TWP     | BURLINGTON | \$ 25,982.82          |
| MOUNT LAUREL TWP    | BURLINGTON | \$ 116,678.19         |
| NEW HANOVER TWP     | BURLINGTON | \$ 9,899.71           |
| NORTH HANOVER TWP   | BURLINGTON | \$ 19,630.10          |
| PALMYRA BORO        | BURLINGTON | \$ 21,169.23          |
| PEMBERTON BORO      | BURLINGTON | \$ 4,186.85           |
| PEMBERTON TWP       | BURLINGTON | \$ 94,417.56          |
| RIVERSIDE TWP       | BURLINGTON | \$ 20,368.14          |
| RIVERTON BORO       | BURLINGTON | \$ 8,348.95           |
| SHAMONG TWP         | BURLINGTON | \$ 26,235.52          |
| SOUTHAMPTON TWP     | BURLINGTON | \$ 43,771.74          |
| SPRINGFIELD TWP     | BURLINGTON | \$ 15,699.75          |
| TABERNACLE TWP      | BURLINGTON | \$ 33,484.56          |
| WASHINGTON TWP      | BURLINGTON | \$ 10,618.65          |
| WESTAMPTON TWP      | BURLINGTON | \$ 23,553.15          |
| WILLINGBORO TWP     | BURLINGTON | \$ 82,684.44          |
| WOODLAND TWP        | BURLINGTON | \$ 16,258.81          |
| WRIGHTSTOWN BORO    | BURLINGTON | \$ 4,000.00           |
| AUDUBON BORO        | CAMDEN     | \$ 22,329.61          |
| AUDUBON PARK BORO   | CAMDEN     | \$ 4,000.00           |
| BARRINGTON BORO     | CAMDEN     | \$ 19,450.15          |
| BELLMAWR BORO       | CAMDEN     | \$ 31,042.13          |
| BERLIN BORO         | CAMDEN     | \$ 20,771.59          |
| BERLIN TWP          | CAMDEN     | \$ 18,344.99          |
| BROOKLAWN BORO      | CAMDEN     | \$ 5,179.16           |
| CAMDEN CITY         | CAMDEN     | \$ 157,316.59         |
| CHERRY HILL TWP     | CAMDEN     | \$ 198,178.60         |
| CHESILHURST BORO    | CAMDEN     | \$ 7,091.79           |
| CLEMENTON BORO      | CAMDEN     | \$ 14,465.25          |
| COLLINGSWOOD BORO   | CAMDEN     | \$ 37,595.41          |
| GIBBSBORO BORO      | CAMDEN     | \$ 6,574.26           |
| GLOUCESTER CITY     | CAMDEN     | \$ 27,547.36          |
| GLOUCESTER TWP      | CAMDEN     | \$ 164,582.40         |
| HADDON HEIGHTS BORO | CAMDEN     | \$ 19,626.77          |
| HADDON TWP          | CAMDEN     | \$ 40,852.57          |
| HADDONFIELD BORO    | CAMDEN     | \$ 30,848.15          |
| HI-NELLA BORO       | CAMDEN     | \$ 4,000.00           |
| LAUREL SPRINGS BORO | CAMDEN     | \$ 5,904.14           |
| LAWNSIDE BORO       | CAMDEN     | \$ 8,373.32           |
| LINDENWOLD BORO     | CAMDEN     | \$ 49,313.76          |
| MAGNOLIA BORO       | CAMDEN     | \$ 11,788.53          |
| MERCHANTVILLE BORO  | CAMDEN     | \$ 9,502.72           |
| MOUNT EPHRAIM BORO  | CAMDEN     | \$ 12,345.24          |
| OAKLYN BORO         | CAMDEN     | \$ 9,867.08           |
| PENNSAUKEN TWP      | CAMDEN     | \$ 90,069.38          |
| PINE HILL BORO      | CAMDEN     | \$ 26,481.78          |
| RUNNEMEDE BORO      | CAMDEN     | \$ 22,274.41          |
| SOMERDALE BORO      | CAMDEN     | \$ 15,953.59          |

| MUNICIPALITY             | COUNTY     | FY 24<br>DISTRIBUTION |
|--------------------------|------------|-----------------------|
| STRATFORD BORO           | CAMDEN     | \$ 18,140.26          |
| VOORHEES TWP             | CAMDEN     | \$ 82,113.60          |
| WATERFORD TWP            | CAMDEN     | \$ 34,843.79          |
| WINSLOW TWP              | CAMDEN     | \$ 111,642.39         |
| WOODLYNNE BORO           | CAMDEN     | \$ 5,673.70           |
| AVALON BORO              | CAPE MAY   | \$ 34,182.27          |
| CAPE MAY CITY            | CAPE MAY   | \$ 24,735.03          |
| CAPE MAY POINT BORO      | CAPE MAY   | \$ 4,266.08           |
| DENNIS TWP               | CAPE MAY   | \$ 28,840.78          |
| LOWER TWP                | CAPE MAY   | \$ 103,996.57         |
| MIDDLE TWP               | CAPE MAY   | \$ 73,263.23          |
| NORTH WILDWOOD CITY      | CAPE MAY   | \$ 46,733.28          |
| OCEAN CITY               | CAPE MAY   | \$ 119,916.65         |
| SEA ISLE CITY            | CAPE MAY   | \$ 36,889.32          |
| STONE HARBOR BORO        | CAPE MAY   | \$ 19,695.19          |
| UPPER TWP                | CAPE MAY   | \$ 47,095.96          |
| WEST CAPE MAY BORO       | CAPE MAY   | \$ 7,212.49           |
| WEST WILDWOOD BORO       | CAPE MAY   | \$ 5,068.08           |
| WILDWOOD CITY            | CAPE MAY   | \$ 36,859.04          |
| WILDWOOD CREST BORO      | CAPE MAY   | \$ 31,580.01          |
| WOODBINE BORO            | CAPE MAY   | \$ 10,218.87          |
| BRIDGETON CITY           | CUMBERLAND | \$ 44,399.03          |
| COMMERCIAL TWP           | CUMBERLAND | \$ 22,226.97          |
| DEERFIELD TWP            | CUMBERLAND | \$ 8,075.38           |
| DOWNE TWP                | CUMBERLAND | \$ 10,536.06          |
| FAIRFIELD TWP            | CUMBERLAND | \$ 17,626.83          |
| GREENWICH TWP            | CUMBERLAND | \$ 4,113.98           |
| HOPEWELL TWP             | CUMBERLAND | \$ 15,713.07          |
| LAWRENCE TWP             | CUMBERLAND | \$ 16,993.00          |
| MAURICE RIVER TWP        | CUMBERLAND | \$ 19,548.43          |
| MILLVILLE CITY           | CUMBERLAND | \$ 83,730.81          |
| SHILOH BORO              | CUMBERLAND | \$ 4,000.00           |
| STOW CREEK TWP           | CUMBERLAND | \$ 5,660.76           |
| UPPER DEERFIELD TWP      | CUMBERLAND | \$ 22,799.26          |
| VINELAND CITY            | CUMBERLAND | \$ 174,060.33         |
| BELLEVILLE TWP           | ESSEX      | \$ 78,312.59          |
| BLOOMFIELD TWP           | ESSEX      | \$ 111,770.82         |
| CALDWELL BORO            | ESSEX      | \$ 19,450.74          |
| CEDAR GROVE TWP          | ESSEX      | \$ 31,194.18          |
| EAST ORANGE CITY         | ESSEX      | \$ 145,225.05         |
| ESSEX FELS TWP           | ESSEX      | \$ 8,090.64           |
| FAIRFIELD TWP            | ESSEX      | \$ 24,340.62          |
| GLEN RIDGE BORO          | ESSEX      | \$ 16,205.91          |
| IRVINGTON TWP            | ESSEX      | \$ 118,429.18         |
| LIVINGSTON TWP           | ESSEX      | \$ 77,292.79          |
| MAPLEWOOD TWP            | ESSEX      | \$ 54,672.31          |
| MILLBURN TWP             | ESSEX      | \$ 54,718.52          |
| MONTCLAIR TWP            | ESSEX      | \$ 93,211.17          |
| NEWARK CITY              | ESSEX      | \$ 578,042.32         |
| NORTH CALDWELL BORO      | ESSEX      | \$ 18,762.96          |
| NUTLEY TWP               | ESSEX      | \$ 67,781.82          |
| ORANGE CITY              | ESSEX      | \$ 66,841.18          |
| ROSELAND BORO            | ESSEX      | \$ 14,967.35          |
| SOUTH ORANGE VILLAGE TWP | ESSEX      | \$ 39,112.73          |
| VERONA TWP               | ESSEX      | \$ 34,965.48          |

| MUNICIPALITY          | COUNTY     | FY 24<br>DISTRIBUTION |
|-----------------------|------------|-----------------------|
| WEST CALDWELL TWP     | ESSEX      | \$ 28,403.01          |
| WEST ORANGE TWP       | ESSEX      | \$ 103,915.95         |
| CLAYTON BORO          | GLOUCESTER | \$ 24,254.42          |
| DEPTFORD TWP          | GLOUCESTER | \$ 84,503.44          |
| EAST GREENWICH TWP    | GLOUCESTER | \$ 31,866.57          |
| ELK TWP               | GLOUCESTER | \$ 15,526.58          |
| FRANKLIN TWP          | GLOUCESTER | \$ 63,238.40          |
| GLASSBORO BORO        | GLOUCESTER | \$ 50,804.69          |
| GREENWICH TWP         | GLOUCESTER | \$ 15,844.33          |
| HARRISON TWP          | GLOUCESTER | \$ 36,694.55          |
| LOGAN TWP             | GLOUCESTER | \$ 20,051.34          |
| MANTUA TWP            | GLOUCESTER | \$ 42,363.44          |
| MONROE TWP            | GLOUCESTER | \$ 101,003.90         |
| NATIONAL PARK BORO    | GLOUCESTER | \$ 8,788.09           |
| NEWFIELD BORO         | GLOUCESTER | \$ 5,880.35           |
| PAULSBORO BORO        | GLOUCESTER | \$ 17,808.37          |
| PITMAN BORO           | GLOUCESTER | \$ 24,279.21          |
| SOUTH HARRISON TWP    | GLOUCESTER | \$ 11,749.01          |
| SWEDESBORO BORO       | GLOUCESTER | \$ 6,638.85           |
| WASHINGTON TWP        | GLOUCESTER | \$ 123,065.17         |
| WENONAH BORO          | GLOUCESTER | \$ 7,894.67           |
| WEST DEPTFORD TWP     | GLOUCESTER | \$ 59,760.56          |
| WESTVILLE BORO        | GLOUCESTER | \$ 11,866.89          |
| WOODBURY CITY         | GLOUCESTER | \$ 27,490.01          |
| WOODBURY HEIGHTS BORO | GLOUCESTER | \$ 9,373.20           |
| WOOLWICH TWP          | GLOUCESTER | \$ 34,534.71          |
| BAYONNE CITY          | HUDSON     | \$ 142,566.59         |
| EAST NEWARK BORO      | HUDSON     | \$ 4,428.90           |
| GUTTENBERG TOWN       | HUDSON     | \$ 22,055.27          |
| HARRISON TOWN         | HUDSON     | \$ 39,483.25          |
| HOBOKEN CITY          | HUDSON     | \$ 129,428.13         |
| JERSEY CITY           | HUDSON     | \$ 589,711.57         |
| KEARNY TOWN           | HUDSON     | \$ 77,628.63          |
| NORTH BERGEN TWP      | HUDSON     | \$ 116,881.20         |
| SECAUCUS TOWN         | HUDSON     | \$ 48,758.50          |
| UNION CITY            | HUDSON     | \$ 118,531.81         |
| WEEHAWKEN TWP         | HUDSON     | \$ 40,955.46          |
| WEST NEW YORK TOWN    | HUDSON     | \$ 94,937.30          |
| ALEXANDRIA TWP        | HUNTERDON  | \$ 24,025.32          |
| BETHLEHEM TWP         | HUNTERDON  | \$ 19,029.36          |
| BLOOMSBURY BORO       | HUNTERDON  | \$ 4,000.00           |
| CALIFON BORO          | HUNTERDON  | \$ 4,000.00           |
| CLINTON TOWN          | HUNTERDON  | \$ 7,423.68           |
| CLINTON TWP           | HUNTERDON  | \$ 47,859.10          |
| DELAWARE TWP          | HUNTERDON  | \$ 29,949.36          |
| EAST AMWELL TWP       | HUNTERDON  | \$ 20,367.44          |
| FLEMINGTON BORO       | HUNTERDON  | \$ 11,607.75          |
| FRANKLIN TWP          | HUNTERDON  | \$ 15,725.82          |
| FRENCHTOWN BORO       | HUNTERDON  | \$ 5,266.04           |
| GLEN GARDNER BORO     | HUNTERDON  | \$ 5,846.54           |
| HAMPTON BORO          | HUNTERDON  | \$ 4,945.35           |
| HIGH BRIDGE BORO      | HUNTERDON  | \$ 12,122.07          |
| HOLLAND TWP           | HUNTERDON  | \$ 22,959.73          |
| KINGWOOD TWP          | HUNTERDON  | \$ 24,428.76          |
| LAMBERTVILLE CITY     | HUNTERDON  | \$ 13,319.01          |

| MUNICIPALITY            | COUNTY    | FY 24<br>DISTRIBUTION |
|-------------------------|-----------|-----------------------|
| LEBANON BORO            | HUNTERDON | \$ 4,775.25           |
| LEBANON TWP             | HUNTERDON | \$ 34,977.51          |
| MILFORD BORO            | HUNTERDON | \$ 4,727.34           |
| RARITAN TWP             | HUNTERDON | \$ 87,705.62          |
| READINGTON TWP          | HUNTERDON | \$ 72,698.84          |
| STOCKTON BORO           | HUNTERDON | \$ 4,000.00           |
| TEWKSBURY TWP           | HUNTERDON | \$ 35,787.04          |
| UNION TWP               | HUNTERDON | \$ 21,836.74          |
| WEST AMWELL TWP         | HUNTERDON | \$ 16,480.41          |
| EAST WINDSOR TWP        | MERCER    | \$ 69,227.52          |
| EWING TWP               | MERCER    | \$ 97,900.76          |
| HAMILTON TWP            | MERCER    | \$ 248,023.74         |
| HIGHTSTOWN BORO         | MERCER    | \$ 12,950.66          |
| HOPEWELL BORO           | MERCER    | \$ 5,729.80           |
| HOPEWELL TWP            | MERCER    | \$ 71,921.80          |
| LAWRENCE TWP            | MERCER    | \$ 85,382.25          |
| PENNINGTON BORO         | MERCER    | \$ 7,259.11           |
| PRINCETON               | MERCER    | \$ 79,490.55          |
| TRENTON CITY            | MERCER    | \$ 184,910.29         |
| ROBBINSVILLE TWP        | MERCER    | \$ 46,682.60          |
| WEST WINDSOR TWP        | MERCER    | \$ 82,022.91          |
| CARTERET BORO           | MIDDLESEX | \$ 52,143.37          |
| CRANBURY TWP            | MIDDLESEX | \$ 14,933.10          |
| DUNELLEN BORO           | MIDDLESEX | \$ 15,391.39          |
| EAST BRUNSWICK TWP      | MIDDLESEX | \$ 128,292.27         |
| EDISON TWP              | MIDDLESEX | \$ 235,427.19         |
| HELMETTA BORO           | MIDDLESEX | \$ 6,525.28           |
| HIGHLAND PARK BORO      | MIDDLESEX | \$ 35,526.23          |
| JAMESBURG BORO          | MIDDLESEX | \$ 12,496.51          |
| METUCHEN BORO           | MIDDLESEX | \$ 36,849.91          |
| MIDDLESEX BORO          | MIDDLESEX | \$ 37,082.09          |
| MILLTOWN BORO           | MIDDLESEX | \$ 18,376.65          |
| MONROE TWP              | MIDDLESEX | \$ 134,073.02         |
| NEW BRUNSWICK CITY      | MIDDLESEX | \$ 88,678.55          |
| NORTH BRUNSWICK TWP     | MIDDLESEX | \$ 87,276.30          |
| OLD BRIDGE TWP          | MIDDLESEX | \$ 158,318.73         |
| PERTH AMBOY CITY        | MIDDLESEX | \$ 90,548.47          |
| PISCATAWAY TWP          | MIDDLESEX | \$ 131,656.83         |
| PLAINSBORO TWP          | MIDDLESEX | \$ 59,162.60          |
| SAYREVILLE BORO         | MIDDLESEX | \$ 103,968.37         |
| SOUTH AMBOY CITY        | MIDDLESEX | \$ 21,636.36          |
| SOUTH BRUNSWICK TWP     | MIDDLESEX | \$ 114,482.36         |
| SOUTH PLAINFIELD BORO   | MIDDLESEX | \$ 63,214.95          |
| SOUTH RIVER BORO        | MIDDLESEX | \$ 37,557.92          |
| SPOTSWOOD BORO          | MIDDLESEX | \$ 21,420.55          |
| WOODBIDGE TWP           | MIDDLESEX | \$ 230,710.17         |
| ABERDEEN TWP            | MONMOUTH  | \$ 50,001.44          |
| ALLENHURST BORO         | MONMOUTH  | \$ 4,000.00           |
| ALLENTOWN BORO          | MONMOUTH  | \$ 4,358.86           |
| ASBURY PARK CITY        | MONMOUTH  | \$ 43,881.68          |
| ATLANTIC HIGHLANDS BORO | MONMOUTH  | \$ 15,048.57          |
| AVON-BY-THE-SEA BORO    | MONMOUTH  | \$ 8,880.50           |
| BELMAR BORO             | MONMOUTH  | \$ 22,980.35          |
| BRADLEY BEACH BORO      | MONMOUTH  | \$ 16,439.19          |
| BRIELLE BORO            | MONMOUTH  | \$ 15,687.71          |

| MUNICIPALITY             | COUNTY   | FY 24<br>DISTRIBUTION |
|--------------------------|----------|-----------------------|
| COLTS NECK TWP           | MONMOUTH | \$ 47,046.55          |
| DEAL BORO                | MONMOUTH | \$ 9,139.63           |
| EATONTOWN BORO           | MONMOUTH | \$ 36,586.45          |
| ENGLISHTOWN BORO         | MONMOUTH | \$ 4,607.07           |
| FAIR HAVEN BORO          | MONMOUTH | \$ 15,140.31          |
| FARMINGDALE BORO         | MONMOUTH | \$ 4,216.71           |
| FREEHOLD BORO            | MONMOUTH | \$ 26,076.74          |
| FREEHOLD TWP             | MONMOUTH | \$ 104,713.77         |
| HAZLET TWP               | MONMOUTH | \$ 51,464.07          |
| HIGHLANDS BORO           | MONMOUTH | \$ 15,743.41          |
| HOLMDEL TWP              | MONMOUTH | \$ 57,849.52          |
| HOWELL TWP               | MONMOUTH | \$ 157,361.02         |
| INTERLAKEN BORO          | MONMOUTH | \$ 4,000.00           |
| KEANSBURG BORO           | MONMOUTH | \$ 25,482.14          |
| KEYPORT BORO             | MONMOUTH | \$ 19,640.80          |
| LAKE COMO BORO           | MONMOUTH | \$ 6,086.68           |
| LITTLE SILVER BORO       | MONMOUTH | \$ 17,510.26          |
| LONG BRANCH CITY         | MONMOUTH | \$ 85,493.24          |
| MANALAPAN TWP            | MONMOUTH | \$ 111,402.04         |
| MANASQUAN BORO           | MONMOUTH | \$ 21,517.83          |
| MARLBORO TWP             | MONMOUTH | \$ 121,537.12         |
| MATAWAN BORO             | MONMOUTH | \$ 23,791.17          |
| MIDDLETOWN TWP           | MONMOUTH | \$ 200,431.14         |
| MILLSTONE TWP            | MONMOUTH | \$ 51,871.90          |
| MONMOUTH BEACH BORO      | MONMOUTH | \$ 12,536.51          |
| NEPTUNE CITY BORO        | MONMOUTH | \$ 13,543.84          |
| NEPTUNE TWP              | MONMOUTH | \$ 88,118.72          |
| OCEAN TWP                | MONMOUTH | \$ 86,677.02          |
| OCEANPORT BORO           | MONMOUTH | \$ 18,010.74          |
| RED BANK BORO            | MONMOUTH | \$ 30,877.66          |
| ROOSEVELT BORO           | MONMOUTH | \$ 4,000.00           |
| RUMSON BORO              | MONMOUTH | \$ 23,301.31          |
| SEA BRIGHT BORO          | MONMOUTH | \$ 5,697.54           |
| SEA GIRT BORO            | MONMOUTH | \$ 9,939.31           |
| SHREWSBURY BORO          | MONMOUTH | \$ 11,448.16          |
| SHREWSBURY TWP           | MONMOUTH | \$ 4,000.00           |
| SPRING LAKE BORO         | MONMOUTH | \$ 16,736.87          |
| SPRING LAKE HEIGHTS BORO | MONMOUTH | \$ 16,971.40          |
| TINTON FALLS BORO        | MONMOUTH | \$ 57,323.97          |
| UNION BEACH BORO         | MONMOUTH | \$ 15,782.32          |
| UPPER FREEHOLD TWP       | MONMOUTH | \$ 35,408.50          |
| WALL TWP                 | MONMOUTH | \$ 89,309.61          |
| WEST LONG BRANCH BORO    | MONMOUTH | \$ 19,863.03          |
| BOONTON TOWN             | MORRIS   | \$ 23,340.05          |
| BOONTON TWP              | MORRIS   | \$ 15,906.24          |
| BUTLER BORO              | MORRIS   | \$ 21,108.55          |
| CHATHAM BORO             | MORRIS   | \$ 21,394.72          |
| CHATHAM TWP              | MORRIS   | \$ 28,725.32          |
| CHESTER BORO             | MORRIS   | \$ 5,456.64           |
| CHESTER TWP              | MORRIS   | \$ 37,180.02          |
| DENVILLE TWP             | MORRIS   | \$ 55,020.49          |
| DOVER TOWN               | MORRIS   | \$ 34,961.73          |
| EAST HANOVER TWP         | MORRIS   | \$ 31,456.92          |
| FLORHAM PARK BORO        | MORRIS   | \$ 31,179.29          |
| HANOVER TWP              | MORRIS   | \$ 44,146.39          |



| MUNICIPALITY              | COUNTY | FY 24<br>DISTRIBUTION |
|---------------------------|--------|-----------------------|
| HARDING TWP               | MORRIS | \$ 14,825.68          |
| JEFFERSON TWP             | MORRIS | \$ 71,875.50          |
| KINNELON BORO             | MORRIS | \$ 28,702.02          |
| LINCOLN PARK BORO         | MORRIS | \$ 29,380.18          |
| LONG HILL TWP             | MORRIS | \$ 27,885.08          |
| MADISON BORO              | MORRIS | \$ 38,775.81          |
| MENDHAM BORO              | MORRIS | \$ 15,051.18          |
| MENDHAM TWP               | MORRIS | \$ 29,175.86          |
| MINE HILL TWP             | MORRIS | \$ 11,201.21          |
| MONTVILLE TWP             | MORRIS | \$ 65,906.49          |
| MORRIS PLAINS BORO        | MORRIS | \$ 17,859.11          |
| MORRIS TWP                | MORRIS | \$ 69,836.78          |
| MORRISTOWN TOWN           | MORRIS | \$ 46,550.83          |
| MOUNT ARLINGTON BORO      | MORRIS | \$ 17,088.56          |
| MOUNT OLIVE TWP           | MORRIS | \$ 86,331.32          |
| MOUNTAIN LAKES BORO       | MORRIS | \$ 13,938.50          |
| NETCONG BORO              | MORRIS | \$ 8,495.23           |
| PARSIPPANY-TROY HILLS TWP | MORRIS | \$ 145,146.41         |
| PEQUANNOCK TWP            | MORRIS | \$ 43,078.07          |
| RANDOLPH TWP              | MORRIS | \$ 77,023.48          |
| RIVERDALE BORO            | MORRIS | \$ 11,881.69          |
| ROCKAWAY BORO             | MORRIS | \$ 17,042.39          |
| ROCKAWAY TWP              | MORRIS | \$ 72,864.60          |
| ROXBURY TWP               | MORRIS | \$ 69,094.21          |
| VICTORY GARDENS BORO      | MORRIS | \$ 4,000.00           |
| WASHINGTON TWP            | MORRIS | \$ 68,731.80          |
| WHARTON BORO              | MORRIS | \$ 16,338.00          |
| BARNEGAT LIGHT BORO       | OCEAN  | \$ 7,428.84           |
| BARNEGAT TWP              | OCEAN  | \$ 69,076.03          |
| BAY HEAD BORO             | OCEAN  | \$ 6,640.60           |
| BEACH HAVEN BORO          | OCEAN  | \$ 16,039.06          |
| BEACHWOOD BORO            | OCEAN  | \$ 29,415.90          |
| BERKELEY TWP              | OCEAN  | \$ 169,996.61         |
| BRICK TWP                 | OCEAN  | \$ 216,967.20         |
| TOMS RIVER TWP            | OCEAN  | \$ 289,776.54         |
| EAGLESWOOD TWP            | OCEAN  | \$ 6,666.76           |
| HARVEY CEDARS BORO        | OCEAN  | \$ 7,151.23           |
| ISLAND HEIGHTS BORO       | OCEAN  | \$ 5,839.14           |
| JACKSON TWP               | OCEAN  | \$ 151,965.15         |
| LACEY TWP                 | OCEAN  | \$ 99,877.76          |
| LAKEHURST BORO            | OCEAN  | \$ 6,417.98           |
| LAKEWOOD TWP              | OCEAN  | \$ 185,803.62         |
| LAVALLETTE BORO           | OCEAN  | \$ 15,821.22          |
| LITTLE EGG HARBOR TWP     | OCEAN  | \$ 73,615.88          |
| LONG BEACH TWP            | OCEAN  | \$ 52,858.82          |
| MANCHESTER TWP            | OCEAN  | \$ 143,022.56         |
| MANTOLOKING BORO          | OCEAN  | \$ 4,000.00           |
| OCEAN GATE BORO           | OCEAN  | \$ 5,356.21           |
| OCEAN TWP                 | OCEAN  | \$ 30,608.31          |
| PINE BEACH BORO           | OCEAN  | \$ 7,330.60           |
| PLUMSTED TWP              | OCEAN  | \$ 23,972.36          |
| POINT PLEASANT BEACH BORO | OCEAN  | \$ 19,658.84          |
| POINT PLEASANT BORO       | OCEAN  | \$ 54,464.85          |
| SEASIDE HEIGHTS BORO      | OCEAN  | \$ 13,294.28          |
| SEASIDE PARK BORO         | OCEAN  | \$ 13,826.94          |

| MUNICIPALITY            | COUNTY   | FY 24<br>DISTRIBUTION |
|-------------------------|----------|-----------------------|
| SHIP BOTTOM BORO        | OCEAN    | \$ 12,025.13          |
| SOUTH TOMS RIVER BORO   | OCEAN    | \$ 7,567.74           |
| STAFFORD TWP            | OCEAN    | \$ 103,700.48         |
| SURF CITY BORO          | OCEAN    | \$ 14,719.52          |
| TUCKERTON BORO          | OCEAN    | \$ 12,371.32          |
| BLOOMINGDALE BORO       | PASSAIC  | \$ 19,829.77          |
| CLIFTON CITY            | PASSAIC  | \$ 180,297.19         |
| HALEDON BORO            | PASSAIC  | \$ 16,275.67          |
| HAWTHORNE BORO          | PASSAIC  | \$ 46,809.70          |
| LITTLE FALLS TWP        | PASSAIC  | \$ 27,729.20          |
| NORTH HALEDON BORO      | PASSAIC  | \$ 22,213.56          |
| PASSAIC CITY            | PASSAIC  | \$ 104,252.83         |
| PATERSON CITY           | PASSAIC  | \$ 263,181.23         |
| POMPTON LAKES BORO      | PASSAIC  | \$ 25,923.65          |
| PROSPECT PARK BORO      | PASSAIC  | \$ 10,273.54          |
| RINGWOOD BORO           | PASSAIC  | \$ 41,190.56          |
| TOTOWA BORO             | PASSAIC  | \$ 25,979.74          |
| WANAQUE BORO            | PASSAIC  | \$ 27,805.97          |
| WAYNE TWP               | PASSAIC  | \$ 137,282.32         |
| WEST MILFORD TWP        | PASSAIC  | \$ 92,229.98          |
| WOODLAND PARK BORO      | PASSAIC  | \$ 29,756.58          |
| ALLOWAY TWP             | SALEM    | \$ 17,013.25          |
| CARNEYS POINT TWP       | SALEM    | \$ 26,416.34          |
| ELMER BORO              | SALEM    | \$ 4,000.00           |
| ELSINBORO TWP           | SALEM    | \$ 4,667.28           |
| LOWER ALLOWAYS CREEK TV | SALEM    | \$ 11,732.12          |
| MANNINGTON TWP          | SALEM    | \$ 11,847.11          |
| OLDMANS TWP             | SALEM    | \$ 5,482.84           |
| PENNS GROVE BORO        | SALEM    | \$ 12,460.99          |
| PENNSVILLE TWP          | SALEM    | \$ 46,365.65          |
| PIESGROVE TWP           | SALEM    | \$ 20,563.79          |
| PITTSGROVE TWP          | SALEM    | \$ 31,957.26          |
| QUINTON TWP             | SALEM    | \$ 11,009.60          |
| SALEM CITY              | SALEM    | \$ 15,088.46          |
| UPPER PITTSGROVE TWP    | SALEM    | \$ 19,275.36          |
| WOODSTOWN BORO          | SALEM    | \$ 10,085.79          |
| BEDMINSTER TWP          | SOMERSET | \$ 30,307.70          |
| BERNARDS TWP            | SOMERSET | \$ 78,430.91          |
| BERNARDSVILLE BORO      | SOMERSET | \$ 28,712.24          |
| BOUND BROOK BORO        | SOMERSET | \$ 23,777.66          |
| BRANCHBURG TWP          | SOMERSET | \$ 52,375.46          |
| BRIDGEWATER TWP         | SOMERSET | \$ 127,935.87         |
| FAR HILLS BORO          | SOMERSET | \$ 4,865.99           |
| FRANKLIN TWP            | SOMERSET | \$ 180,255.56         |
| GREEN BROOK TWP         | SOMERSET | \$ 19,007.42          |
| HILLSBOROUGH TWP        | SOMERSET | \$ 126,198.60         |
| MANVILLE BORO           | SOMERSET | \$ 29,974.78          |
| MONTGOMERY TWP          | SOMERSET | \$ 81,210.38          |
| NORTH PLAINFIELD BORO   | SOMERSET | \$ 45,115.91          |
| PEAPACK GLADSTONE BORO  | SOMERSET | \$ 9,662.16           |
| RARITAN BORO            | SOMERSET | \$ 18,585.60          |
| ROCKY HILL BORO         | SOMERSET | \$ 4,000.00           |
| SOMERVILLE BORO         | SOMERSET | \$ 31,501.82          |
| SOUTH BOUND BROOK BORO  | SOMERSET | \$ 10,681.27          |
| WARREN TWP              | SOMERSET | \$ 55,756.59          |

| MUNICIPALITY         | COUNTY   | FY 24<br>DISTRIBUTION |
|----------------------|----------|-----------------------|
| WATCHUNG BORO        | SOMERSET | \$ 19,727.53          |
| ANDOVER BORO         | SUSSEX   | \$ 4,000.00           |
| ANDOVER TWP          | SUSSEX   | \$ 25,040.01          |
| BRANCHVILLE BORO     | SUSSEX   | \$ 4,000.00           |
| BYRAM TWP            | SUSSEX   | \$ 27,756.66          |
| FRANKFORD TWP        | SUSSEX   | \$ 30,177.70          |
| FRANKLIN BORO        | SUSSEX   | \$ 15,666.45          |
| FREDON TWP           | SUSSEX   | \$ 15,412.04          |
| GREEN TWP            | SUSSEX   | \$ 16,267.56          |
| HAMBURG BORO         | SUSSEX   | \$ 8,626.52           |
| HAMPTON TWP          | SUSSEX   | \$ 18,506.35          |
| HARDYSTON TWP        | SUSSEX   | \$ 29,935.55          |
| HOPATCONG BORO       | SUSSEX   | \$ 46,515.35          |
| LAFAYETTE TWP        | SUSSEX   | \$ 13,349.43          |
| MONTAGUE TWP         | SUSSEX   | \$ 15,520.01          |
| NEWTON TOWN          | SUSSEX   | \$ 21,622.09          |
| OGDENSBURG BORO      | SUSSEX   | \$ 7,731.68           |
| SANDYSTON TWP        | SUSSEX   | \$ 13,049.24          |
| SPARTA TWP           | SUSSEX   | \$ 63,268.58          |
| STANHOPE BORO        | SUSSEX   | \$ 10,292.74          |
| STILLWATER TWP       | SUSSEX   | \$ 20,443.43          |
| SUSSEX BORO          | SUSSEX   | \$ 6,169.52           |
| VERNON TWP           | SUSSEX   | \$ 69,435.11          |
| WANTAGE TWP          | SUSSEX   | \$ 56,581.77          |
| BERKELEY HEIGHTS TWP | UNION    | \$ 34,912.63          |
| CLARK TWP            | UNION    | \$ 39,833.21          |
| CRANFORD TWP         | UNION    | \$ 58,454.53          |
| ELIZABETH CITY       | UNION    | \$ 235,289.06         |
| FANWOOD BORO         | UNION    | \$ 17,958.51          |
| GARWOOD BORO         | UNION    | \$ 11,897.29          |
| HILLSIDE TWP         | UNION    | \$ 44,261.55          |
| KENILWORTH BORO      | UNION    | \$ 19,834.43          |
| LINDEN CITY          | UNION    | \$ 95,448.66          |
| MOUNTAINSIDE BORO    | UNION    | \$ 19,730.98          |
| NEW PROVIDENCE BORO  | UNION    | \$ 36,275.81          |
| PLAINFIELD CITY      | UNION    | \$ 96,911.97          |
| RAHWAY CITY          | UNION    | \$ 68,876.56          |
| ROSELLE BORO         | UNION    | \$ 46,566.37          |
| ROSELLE PARK BORO    | UNION    | \$ 28,678.22          |
| SCOTCH PLAINS TWP    | UNION    | \$ 60,757.18          |
| SPRINGFIELD TWP      | UNION    | \$ 41,425.71          |
| SUMMIT CITY          | UNION    | \$ 54,638.19          |
| UNION TWP            | UNION    | \$ 124,459.63         |
| WESTFIELD TOWN       | UNION    | \$ 75,329.64          |
| WINFIELD TWP         | UNION    | \$ 4,000.00           |
| ALLAMUCHY TWP        | WARREN   | \$ 13,283.66          |
| ALPHA BORO           | WARREN   | \$ 9,688.69           |
| BELVIDERE TOWN       | WARREN   | \$ 9,178.32           |
| BLAIRSTOWN TWP       | WARREN   | \$ 28,236.12          |
| FRANKLIN TWP         | WARREN   | \$ 16,685.11          |
| FRELINGHUYSEN TWP    | WARREN   | \$ 12,438.13          |
| GREENWICH TWP        | WARREN   | \$ 17,501.64          |
| HACKETTSTOWN TOWN    | WARREN   | \$ 24,790.09          |
| HARDWICK TWP         | WARREN   | \$ 11,435.96          |
| HARMONY TWP          | WARREN   | \$ 15,701.24          |

| MUNICIPALITY      | COUNTY | FY 24        |               |
|-------------------|--------|--------------|---------------|
|                   |        | DISTRIBUTION |               |
| HOPE TWP          | WARREN | \$           | 9,411.83      |
| INDEPENDENCE TWP  | WARREN | \$           | 20,585.84     |
| KNOWLTON TWP      | WARREN | \$           | 16,612.17     |
| LIBERTY TWP       | WARREN | \$           | 12,390.52     |
| LOPATCONG TWP     | WARREN | \$           | 27,651.32     |
| MANSFIELD TWP     | WARREN | \$           | 28,424.53     |
| OXFORD TWP        | WARREN | \$           | 8,118.01      |
| PHILLIPSBURG TOWN | WARREN | \$           | 44,478.24     |
| POHATCONG TWP     | WARREN | \$           | 17,180.57     |
| WASHINGTON BORO   | WARREN | \$           | 20,600.16     |
| WASHINGTON TWP    | WARREN | \$           | 21,567.26     |
| WHITE TWP         | WARREN | \$           | 20,602.56     |
| TOTAL             |        | \$           | 24,300,304.01 |

**CLEAN COMMUNITIES GRANTS  
DISTRIBUTION FOR COUNTIES  
FY25**

| <b>COUNTY</b> | <b>FY 25<br/>DISTRIBUTION</b> |
|---------------|-------------------------------|
| ATLANTIC      | \$ 165,216.81                 |
| BERGEN        | \$ 196,442.88                 |
| BURLINGTON    | \$ 224,626.66                 |
| CAMDEN        | \$ 176,264.17                 |
| CAPE MAY      | \$ 94,104.48                  |
| CUMBERLAND    | \$ 239,838.09                 |
| ESSEX         | \$ 95,311.52                  |
| GLOUCESTER    | \$ 184,000.02                 |
| HUDSON        | \$ 24,809.44                  |
| HUNTERDON     | \$ 108,203.10                 |
| MERCER        | \$ 79,364.20                  |
| MIDDLESEX     | \$ 139,945.19                 |
| MONMOUTH      | \$ 168,577.69                 |
| MORRIS        | \$ 126,999.77                 |
| OCEAN         | \$ 273,576.97                 |
| PASSAIC       | \$ 109,495.40                 |
| SALEM         | \$ 159,724.54                 |
| SOMERSET      | \$ 110,567.83                 |
| SUSSEX        | \$ 139,370.84                 |
| UNION         | \$ 80,037.27                  |
| WARREN        | \$ 116,297.92                 |
| <b>TOTAL</b>  | <b>\$ 3,012,774.79</b>        |

**CLEAN COMMUNITIES GRANTS  
DISTRIBUTION FOR MUNICIPALITIES  
FY25**

| MUNICIPALITY           | COUNTY   | FY 25        |            |
|------------------------|----------|--------------|------------|
|                        |          | DISTRIBUTION |            |
| ABSECON CITY           | ATLANTIC | \$           | 26,804.31  |
| ATLANTIC CITY          | ATLANTIC | \$           | 109,179.53 |
| BRIGANTINE CITY        | ATLANTIC | \$           | 56,274.78  |
| BUENA BORO             | ATLANTIC | \$           | 15,499.99  |
| BUENA VISTA TWP        | ATLANTIC | \$           | 40,103.49  |
| CORBIN CITY            | ATLANTIC | \$           | 4,000.00   |
| EGG HARBOR CITY        | ATLANTIC | \$           | 19,144.38  |
| EGG HARBOR TWP         | ATLANTIC | \$           | 139,865.82 |
| ESTELL MANOR CITY      | ATLANTIC | \$           | 11,078.88  |
| FOLSOM BORO            | ATLANTIC | \$           | 8,234.37   |
| GALLOWAY TWP           | ATLANTIC | \$           | 117,030.92 |
| HAMILTON TWP           | ATLANTIC | \$           | 101,111.35 |
| HAMMONTON TOWN         | ATLANTIC | \$           | 47,843.80  |
| LINWOOD CITY           | ATLANTIC | \$           | 23,214.69  |
| LONGPORT BORO          | ATLANTIC | \$           | 10,572.22  |
| MARGATE CITY           | ATLANTIC | \$           | 41,049.85  |
| MULLICA TWP            | ATLANTIC | \$           | 28,337.26  |
| NORTHFIELD CITY        | ATLANTIC | \$           | 24,660.07  |
| PLEASANTVILLE CITY     | ATLANTIC | \$           | 48,433.32  |
| PORT REPUBLIC CITY     | ATLANTIC | \$           | 4,442.99   |
| SOMERS POINT CITY      | ATLANTIC | \$           | 36,256.08  |
| VENTNOR CITY           | ATLANTIC | \$           | 42,446.78  |
| WEYMOUTH TWP           | ATLANTIC | \$           | 13,318.04  |
| ALLENDALE BORO         | BERGEN   | \$           | 17,636.81  |
| ALPINE BORO            | BERGEN   | \$           | 8,284.82   |
| BERGENFIELD BORO       | BERGEN   | \$           | 54,722.08  |
| BOGOTA BORO            | BERGEN   | \$           | 16,778.40  |
| CARLSTADT BORO         | BERGEN   | \$           | 16,925.91  |
| CLIFFSIDE PARK BORO    | BERGEN   | \$           | 52,079.23  |
| CLOSTER BORO           | BERGEN   | \$           | 22,247.76  |
| CRESSKILL BORO         | BERGEN   | \$           | 23,177.27  |
| DEMAREST BORO          | BERGEN   | \$           | 13,480.67  |
| DUMONT BORO            | BERGEN   | \$           | 39,907.07  |
| EAST RUTHERFORD BORO   | BERGEN   | \$           | 25,144.75  |
| EDGEWATER BORO         | BERGEN   | \$           | 31,268.42  |
| ELMWOOD PARK BORO      | BERGEN   | \$           | 44,905.66  |
| EMERSON BORO           | BERGEN   | \$           | 19,349.85  |
| ENGLEWOOD CITY         | BERGEN   | \$           | 65,864.36  |
| ENGLEWOOD CLIFFS BORO  | BERGEN   | \$           | 16,589.36  |
| FAIR LAWN BORO         | BERGEN   | \$           | 76,933.87  |
| FAIRVIEW BORO          | BERGEN   | \$           | 25,395.84  |
| FORT LEE BORO          | BERGEN   | \$           | 90,642.50  |
| FRANKLIN LAKES BORO    | BERGEN   | \$           | 39,776.48  |
| GARFIELD CITY          | BERGEN   | \$           | 63,018.64  |
| GLEN ROCK BORO         | BERGEN   | \$           | 27,253.48  |
| HACKENSACK CITY        | BERGEN   | \$           | 100,650.69 |
| HARRINGTON PARK BORO   | BERGEN   | \$           | 13,169.62  |
| HASBROUCK HEIGHTS BORO | BERGEN   | \$           | 28,059.93  |
| HAWORTH BORO           | BERGEN   | \$           | 10,756.44  |
| HILLSDALE BORO         | BERGEN   | \$           | 26,497.37  |
| HO-HO-KUS BORO         | BERGEN   | \$           | 12,006.65  |

| MUNICIPALITY            | COUNTY     | FY 25<br>DISTRIBUTION |
|-------------------------|------------|-----------------------|
| LEONIA BORO             | BERGEN     | \$ 20,039.76          |
| LITTLE FERRY BORO       | BERGEN     | \$ 23,113.28          |
| LODI BORO               | BERGEN     | \$ 51,793.51          |
| LYNDHURST TWP           | BERGEN     | \$ 49,899.57          |
| MAHWAH TWP              | BERGEN     | \$ 66,473.14          |
| MAYWOOD BORO            | BERGEN     | \$ 21,922.39          |
| MIDLAND PARK BORO       | BERGEN     | \$ 18,344.54          |
| MONTVALE BORO           | BERGEN     | \$ 24,024.91          |
| MOONACHIE BORO          | BERGEN     | \$ 7,678.88           |
| NEW MILFORD BORO        | BERGEN     | \$ 39,089.85          |
| NORTH ARLINGTON BORO    | BERGEN     | \$ 35,123.00          |
| NORTHVALE BORO          | BERGEN     | \$ 13,024.63          |
| NORWOOD BORO            | BERGEN     | \$ 13,979.97          |
| OAKLAND BORO            | BERGEN     | \$ 35,537.95          |
| OLD TAPPAN BORO         | BERGEN     | \$ 16,967.78          |
| ORADELL BORO            | BERGEN     | \$ 20,826.64          |
| PALISADES PARK BORO     | BERGEN     | \$ 37,828.25          |
| PARAMUS BORO            | BERGEN     | \$ 63,615.41          |
| PARK RIDGE BORO         | BERGEN     | \$ 23,828.76          |
| RAMSEY BORO             | BERGEN     | \$ 38,946.99          |
| RIDGEFIELD BORO         | BERGEN     | \$ 23,567.40          |
| RIDGEFIELD PARK VILLAGE | BERGEN     | \$ 27,865.86          |
| RIDGEWOOD VILLAGE       | BERGEN     | \$ 60,344.94          |
| RIVER EDGE BORO         | BERGEN     | \$ 26,638.41          |
| RIVER VALE TWP          | BERGEN     | \$ 26,442.47          |
| ROCHELLE PARK TWP       | BERGEN     | \$ 13,092.45          |
| RUTHERFORD BORO         | BERGEN     | \$ 40,924.39          |
| SADDLE BROOK TWP        | BERGEN     | \$ 32,362.63          |
| SADDLE RIVER BORO       | BERGEN     | \$ 14,275.83          |
| SOUTH HACKENSACK TWP    | BERGEN     | \$ 6,424.96           |
| TEANECK TWP             | BERGEN     | \$ 90,332.75          |
| TENAFLY BORO            | BERGEN     | \$ 37,886.46          |
| UPPER SADDLE RIVER BORO | BERGEN     | \$ 27,309.64          |
| WALDWICK BORO           | BERGEN     | \$ 24,755.88          |
| WALLINGTON BORO         | BERGEN     | \$ 25,475.56          |
| WASHINGTON TWP          | BERGEN     | \$ 24,400.62          |
| WESTWOOD BORO           | BERGEN     | \$ 28,659.55          |
| WOODCLIFF LAKE BORO     | BERGEN     | \$ 19,977.25          |
| WOOD-RIDGE BORO         | BERGEN     | \$ 21,452.18          |
| WYCKOFF TWP             | BERGEN     | \$ 47,415.35          |
| BASS RIVER TWP          | BURLINGTON | \$ 9,645.87           |
| BEVERLY CITY            | BURLINGTON | \$ 7,757.37           |
| BORDENTOWN CITY         | BURLINGTON | \$ 11,198.57          |
| BORDENTOWN TWP          | BURLINGTON | \$ 31,464.01          |
| BURLINGTON CITY         | BURLINGTON | \$ 29,268.69          |
| BURLINGTON TWP          | BURLINGTON | \$ 59,235.98          |
| CHESTERFIELD TWP        | BURLINGTON | \$ 21,755.98          |
| CINNAMINSON TWP         | BURLINGTON | \$ 48,471.45          |
| DELANCO TWP             | BURLINGTON | \$ 13,176.75          |
| DELRAN TWP              | BURLINGTON | \$ 43,467.58          |
| EASTAMPTON TWP          | BURLINGTON | \$ 16,469.41          |
| EDGEWATER PARK TWP      | BURLINGTON | \$ 22,513.39          |
| EVESHAM TWP             | BURLINGTON | \$ 128,784.91         |
| FIELDSBORO BORO         | BURLINGTON | \$ 4,000.00           |
| FLORENCE TWP            | BURLINGTON | \$ 37,149.49          |

| MUNICIPALITY        | COUNTY     | FY 25<br>DISTRIBUTION |
|---------------------|------------|-----------------------|
| HAINESPORT TWP      | BURLINGTON | \$ 19,231.95          |
| LUMBERTON TWP       | BURLINGTON | \$ 34,238.59          |
| MANSFIELD TWP       | BURLINGTON | \$ 25,993.48          |
| MAPLE SHADE TWP     | BURLINGTON | \$ 50,659.39          |
| MEDFORD LAKES BORO  | BURLINGTON | \$ 14,460.97          |
| MEDFORD TWP         | BURLINGTON | \$ 88,654.08          |
| MOORESTOWN TWP      | BURLINGTON | \$ 62,995.85          |
| MOUNT HOLLY TWP     | BURLINGTON | \$ 25,770.16          |
| MOUNT LAUREL TWP    | BURLINGTON | \$ 115,723.28         |
| NEW HANOVER TWP     | BURLINGTON | \$ 9,818.65           |
| NORTH HANOVER TWP   | BURLINGTON | \$ 19,469.43          |
| PALMYRA BORO        | BURLINGTON | \$ 20,995.97          |
| PEMBERTON BORO      | BURLINGTON | \$ 4,152.58           |
| PEMBERTON TWP       | BURLINGTON | \$ 93,644.52          |
| RIVERSIDE TWP       | BURLINGTON | \$ 20,201.42          |
| RIVERTON BORO       | BURLINGTON | \$ 8,280.60           |
| SHAMONG TWP         | BURLINGTON | \$ 26,020.68          |
| SOUTHAMPTON TWP     | BURLINGTON | \$ 43,413.36          |
| SPRINGFIELD TWP     | BURLINGTON | \$ 15,571.17          |
| TABERNACLE TWP      | BURLINGTON | \$ 33,210.32          |
| WASHINGTON TWP      | BURLINGTON | \$ 10,531.65          |
| WESTAMPTON TWP      | BURLINGTON | \$ 23,360.35          |
| WILLINGBORO TWP     | BURLINGTON | \$ 82,007.61          |
| WOODLAND TWP        | BURLINGTON | \$ 16,125.61          |
| WRIGHTSTOWN BORO    | BURLINGTON | \$ 4,000.00           |
| AUDUBON BORO        | CAMDEN     | \$ 22,146.86          |
| AUDUBON PARK BORO   | CAMDEN     | \$ 4,000.00           |
| BARRINGTON BORO     | CAMDEN     | \$ 19,290.98          |
| BELLMAWR BORO       | CAMDEN     | \$ 30,788.06          |
| BERLIN BORO         | CAMDEN     | \$ 20,601.56          |
| BERLIN TWP          | CAMDEN     | \$ 18,194.81          |
| BROOKLAWN BORO      | CAMDEN     | \$ 5,136.77           |
| CAMDEN CITY         | CAMDEN     | \$ 156,029.16         |
| CHERRY HILL TWP     | CAMDEN     | \$ 196,556.45         |
| CHESILHURST BORO    | CAMDEN     | \$ 7,033.72           |
| CLEMENTON BORO      | CAMDEN     | \$ 14,346.86          |
| COLLINGSWOOD BORO   | CAMDEN     | \$ 37,287.76          |
| GIBBSBORO BORO      | CAMDEN     | \$ 6,520.44           |
| GLOUCESTER CITY     | CAMDEN     | \$ 27,321.91          |
| GLOUCESTER TWP      | CAMDEN     | \$ 163,235.34         |
| HADDON HEIGHTS BORO | CAMDEN     | \$ 19,466.14          |
| HADDON TWP          | CAMDEN     | \$ 40,518.23          |
| HADDONFIELD BORO    | CAMDEN     | \$ 30,595.65          |
| HI-NELLA BORO       | CAMDEN     | \$ 4,000.00           |
| LAUREL SPRINGS BORO | CAMDEN     | \$ 5,855.81           |
| LAWNSIDE BORO       | CAMDEN     | \$ 8,304.78           |
| LINDENWOLD BORO     | CAMDEN     | \$ 48,910.25          |
| MAGNOLIA BORO       | CAMDEN     | \$ 11,692.05          |
| MERCHANTVILLE BORO  | CAMDEN     | \$ 9,424.95           |
| MOUNT EPHRAIM BORO  | CAMDEN     | \$ 12,244.20          |
| OAKLYN BORO         | CAMDEN     | \$ 9,786.34           |
| PENNSAUKEN TWP      | CAMDEN     | \$ 89,332.16          |
| PINE HILL BORO      | CAMDEN     | \$ 26,265.05          |
| RUNNEMEDE BORO      | CAMDEN     | \$ 22,092.10          |
| SOMERDALE BORO      | CAMDEN     | \$ 15,823.01          |



| MUNICIPALITY             | COUNTY     | FY 25        |            |
|--------------------------|------------|--------------|------------|
|                          |            | DISTRIBUTION |            |
| STRATFORD BORO           | CAMDEN     | \$           | 17,991.78  |
| VOORHEES TWP             | CAMDEN     | \$           | 81,441.50  |
| WATERFORD TWP            | CAMDEN     | \$           | 34,558.50  |
| WINSLOW TWP              | CAMDEN     | \$           | 110,728.48 |
| WOODLYNNE BORO           | CAMDEN     | \$           | 5,627.27   |
| AVALON BORO              | CAPE MAY   | \$           | 33,902.51  |
| CAPE MAY CITY            | CAPE MAY   | \$           | 24,532.60  |
| CAPE MAY POINT BORO      | CAPE MAY   | \$           | 4,231.16   |
| DENNIS TWP               | CAPE MAY   | \$           | 28,604.61  |
| LOWER TWP                | CAPE MAY   | \$           | 103,145.30 |
| MIDDLE TWP               | CAPE MAY   | \$           | 72,663.49  |
| NORTH WILDWOOD CITY      | CAPE MAY   | \$           | 46,350.87  |
| OCEAN CITY               | CAPE MAY   | \$           | 118,935.26 |
| SEA ISLE CITY            | CAPE MAY   | \$           | 36,587.45  |
| STONE HARBOR BORO        | CAPE MAY   | \$           | 19,533.99  |
| UPPER TWP                | CAPE MAY   | \$           | 46,710.40  |
| WEST CAPE MAY BORO       | CAPE MAY   | \$           | 7,153.46   |
| WEST WILDWOOD BORO       | CAPE MAY   | \$           | 5,026.60   |
| WILDWOOD CITY            | CAPE MAY   | \$           | 36,557.41  |
| WILDWOOD CREST BORO      | CAPE MAY   | \$           | 31,321.56  |
| WOODBINE BORO            | CAPE MAY   | \$           | 10,135.19  |
| BRIDGETON CITY           | CUMBERLAND | \$           | 44,035.65  |
| COMMERCIAL TWP           | CUMBERLAND | \$           | 22,044.96  |
| DEERFIELD TWP            | CUMBERLAND | \$           | 8,009.28   |
| DOWNE TWP                | CUMBERLAND | \$           | 10,449.78  |
| FAIRFIELD TWP            | CUMBERLAND | \$           | 17,482.50  |
| GREENWICH TWP            | CUMBERLAND | \$           | 4,080.29   |
| HOPEWELL TWP             | CUMBERLAND | \$           | 15,584.41  |
| LAWRENCE TWP             | CUMBERLAND | \$           | 16,853.82  |
| MAURICE RIVER TWP        | CUMBERLAND | \$           | 19,388.33  |
| MILLVILLE CITY           | CUMBERLAND | \$           | 83,045.39  |
| SHILOH BORO              | CUMBERLAND | \$           | 4,000.00   |
| STOW CREEK TWP           | CUMBERLAND | \$           | 5,614.41   |
| UPPER DEERFIELD TWP      | CUMBERLAND | \$           | 22,612.61  |
| VINELAND CITY            | CUMBERLAND | \$           | 172,635.43 |
| BELLEVILLE TWP           | ESSEX      | \$           | 77,671.77  |
| BLOOMFIELD TWP           | ESSEX      | \$           | 110,856.24 |
| CALDWELL BORO            | ESSEX      | \$           | 19,291.57  |
| CEDAR GROVE TWP          | ESSEX      | \$           | 30,938.87  |
| EAST ORANGE CITY         | ESSEX      | \$           | 144,036.86 |
| ESSEX FELS TWP           | ESSEX      | \$           | 8,024.39   |
| FAIRFIELD TWP            | ESSEX      | \$           | 24,141.33  |
| GLEN RIDGE BORO          | ESSEX      | \$           | 16,073.27  |
| IRVINGTON TWP            | ESSEX      | \$           | 117,460.24 |
| LIVINGSTON TWP           | ESSEX      | \$           | 76,660.07  |
| MAPLEWOOD TWP            | ESSEX      | \$           | 54,224.87  |
| MILLBURN TWP             | ESSEX      | \$           | 54,270.57  |
| MONTCLAIR TWP            | ESSEX      | \$           | 92,448.35  |
| NEWARK CITY              | ESSEX      | \$           | 573,312.73 |
| NORTH CALDWELL BORO      | ESSEX      | \$           | 18,609.35  |
| NUTLEY TWP               | ESSEX      | \$           | 67,227.13  |
| ORANGE CITY              | ESSEX      | \$           | 66,294.28  |
| ROSELAND BORO            | ESSEX      | \$           | 14,844.86  |
| SOUTH ORANGE VILLAGE TWP | ESSEX      | \$           | 38,792.61  |
| VERONA TWP               | ESSEX      | \$           | 34,679.33  |

| MUNICIPALITY          | COUNTY     | FY 25<br>DISTRIBUTION |
|-----------------------|------------|-----------------------|
| WEST CALDWELL TWP     | ESSEX      | \$ 28,170.51          |
| WEST ORANGE TWP       | ESSEX      | \$ 103,065.56         |
| CLAYTON BORO          | GLOUCESTER | \$ 24,055.87          |
| DEPTFORD TWP          | GLOUCESTER | \$ 83,811.77          |
| EAST GREENWICH TWP    | GLOUCESTER | \$ 31,605.69          |
| ELK TWP               | GLOUCESTER | \$ 15,399.45          |
| FRANKLIN TWP          | GLOUCESTER | \$ 62,720.58          |
| GLASSBORO BORO        | GLOUCESTER | \$ 50,388.86          |
| GREENWICH TWP         | GLOUCESTER | \$ 15,714.62          |
| HARRISON TWP          | GLOUCESTER | \$ 36,394.14          |
| LOGAN TWP             | GLOUCESTER | \$ 19,887.16          |
| MANTUA TWP            | GLOUCESTER | \$ 42,016.67          |
| MONROE TWP            | GLOUCESTER | \$ 100,177.10         |
| NATIONAL PARK BORO    | GLOUCESTER | \$ 8,716.15           |
| NEWFIELD BORO         | GLOUCESTER | \$ 5,832.21           |
| PAULSBORO BORO        | GLOUCESTER | \$ 17,662.60          |
| PITMAN BORO           | GLOUCESTER | \$ 24,080.48          |
| SOUTH HARRISON TWP    | GLOUCESTER | \$ 11,652.80          |
| SWEDESBORO BORO       | GLOUCESTER | \$ 6,584.52           |
| WASHINGTON TWP        | GLOUCESTER | \$ 122,057.84         |
| WENONAH BORO          | GLOUCESTER | \$ 7,830.03           |
| WEST DEPTFORD TWP     | GLOUCESTER | \$ 59,271.44          |
| WESTVILLE BORO        | GLOUCESTER | \$ 11,769.76          |
| WOODBURY CITY         | GLOUCESTER | \$ 27,265.02          |
| WOODBURY HEIGHTS BORO | GLOUCESTER | \$ 9,296.46           |
| WOOLWICH TWP          | GLOUCESTER | \$ 34,251.97          |
| BAYONNE CITY          | HUDSON     | \$ 141,400.15         |
| EAST NEWARK BORO      | HUDSON     | \$ 4,392.67           |
| GUTTENBERG TOWN       | HUDSON     | \$ 21,874.85          |
| HARRISON TOWN         | HUDSON     | \$ 39,160.23          |
| HOBOKEN CITY          | HUDSON     | \$ 128,369.38         |
| JERSEY CITY           | HUDSON     | \$ 584,959.37         |
| KEARNY TOWN           | HUDSON     | \$ 76,993.44          |
| NORTH BERGEN TWP      | HUDSON     | \$ 115,924.95         |
| SECAUCUS TOWN         | HUDSON     | \$ 48,359.52          |
| UNION CITY            | HUDSON     | \$ 117,562.12         |
| WEEHAWKEN TWP         | HUDSON     | \$ 40,620.41          |
| WEST NEW YORK TOWN    | HUDSON     | \$ 94,160.67          |
| ALEXANDRIA TWP        | HUNTERDON  | \$ 23,828.55          |
| BETHLEHEM TWP         | HUNTERDON  | \$ 18,873.51          |
| BLOOMSBURY BORO       | HUNTERDON  | \$ 4,000.00           |
| CALIFON BORO          | HUNTERDON  | \$ 4,000.00           |
| CLINTON TOWN          | HUNTERDON  | \$ 7,362.92           |
| CLINTON TWP           | HUNTERDON  | \$ 47,467.21          |
| DELAWARE TWP          | HUNTERDON  | \$ 29,704.06          |
| EAST AMWELL TWP       | HUNTERDON  | \$ 20,200.64          |
| FLEMINGTON BORO       | HUNTERDON  | \$ 11,512.75          |
| FRANKLIN TWP          | HUNTERDON  | \$ 15,597.04          |
| FRENCHTOWN BORO       | HUNTERDON  | \$ 5,222.93           |
| GLEN GARDNER BORO     | HUNTERDON  | \$ 5,798.68           |
| HAMPTON BORO          | HUNTERDON  | \$ 4,904.86           |
| HIGH BRIDGE BORO      | HUNTERDON  | \$ 12,022.83          |
| HOLLAND TWP           | HUNTERDON  | \$ 22,771.71          |
| KINGWOOD TWP          | HUNTERDON  | \$ 24,228.68          |
| LAMBERTVILLE CITY     | HUNTERDON  | \$ 13,210.01          |

| MUNICIPALITY            | COUNTY    | FY 25<br>DISTRIBUTION |
|-------------------------|-----------|-----------------------|
| LEBANON BORO            | HUNTERDON | \$ 4,736.17           |
| LEBANON TWP             | HUNTERDON | \$ 34,691.04          |
| MILFORD BORO            | HUNTERDON | \$ 4,688.63           |
| RARITAN TWP             | HUNTERDON | \$ 86,987.46          |
| READINGTON TWP          | HUNTERDON | \$ 72,103.51          |
| STOCKTON BORO           | HUNTERDON | \$ 4,000.00           |
| TEWKSBURY TWP           | HUNTERDON | \$ 35,493.93          |
| UNION TWP               | HUNTERDON | \$ 21,657.92          |
| WEST AMWELL TWP         | HUNTERDON | \$ 16,345.44          |
| EAST WINDSOR TWP        | MERCER    | \$ 68,660.95          |
| EWING TWP               | MERCER    | \$ 97,099.47          |
| HAMILTON TWP            | MERCER    | \$ 245,993.62         |
| HIGHTSTOWN BORO         | MERCER    | \$ 12,844.67          |
| HOPEWELL BORO           | MERCER    | \$ 5,682.90           |
| HOPEWELL TWP            | MERCER    | \$ 71,332.85          |
| LAWRENCE TWP            | MERCER    | \$ 84,683.40          |
| PENNINGTON BORO         | MERCER    | \$ 7,199.69           |
| PRINCETON               | MERCER    | \$ 78,839.80          |
| TRENTON CITY            | MERCER    | \$ 183,462.97         |
| ROBBINSVILLE TWP        | MERCER    | \$ 46,300.41          |
| WEST WINDSOR TWP        | MERCER    | \$ 81,351.43          |
| CARTERET BORO           | MIDDLESEX | \$ 51,716.62          |
| CRANBURY TWP            | MIDDLESEX | \$ 14,810.82          |
| DUNELLEN BORO           | MIDDLESEX | \$ 15,265.44          |
| EAST BRUNSWICK TWP      | MIDDLESEX | \$ 127,242.08         |
| EDISON TWP              | MIDDLESEX | \$ 233,500.34         |
| HELMETTA BORO           | MIDDLESEX | \$ 6,471.87           |
| HIGHLAND PARK BORO      | MIDDLESEX | \$ 35,235.52          |
| JAMESBURG BORO          | MIDDLESEX | \$ 12,394.24          |
| METUCHEN BORO           | MIDDLESEX | \$ 36,548.32          |
| MIDDLESEX BORO          | MIDDLESEX | \$ 36,778.56          |
| MILLTOWN BORO           | MIDDLESEX | \$ 18,226.22          |
| MONROE TWP              | MIDDLESEX | \$ 132,975.68         |
| NEW BRUNSWICK CITY      | MIDDLESEX | \$ 87,952.94          |
| NORTH BRUNSWICK TWP     | MIDDLESEX | \$ 86,562.07          |
| OLD BRIDGE TWP          | MIDDLESEX | \$ 157,022.98         |
| PERTH AMBOY CITY        | MIDDLESEX | \$ 89,807.57          |
| PISCATAWAY TWP          | MIDDLESEX | \$ 130,579.12         |
| PLAINSBORO TWP          | MIDDLESEX | \$ 58,678.42          |
| SAYREVILLE BORO         | MIDDLESEX | \$ 103,117.49         |
| SOUTH AMBOY CITY        | MIDDLESEX | \$ 21,459.30          |
| SOUTH BRUNSWICK TWP     | MIDDLESEX | \$ 113,545.25         |
| SOUTH PLAINFIELD BORO   | MIDDLESEX | \$ 62,697.45          |
| SOUTH RIVER BORO        | MIDDLESEX | \$ 37,250.52          |
| SPOTSWOOD BORO          | MIDDLESEX | \$ 21,245.22          |
| WOODBIDGE TWP           | MIDDLESEX | \$ 228,821.95         |
| ABERDEEN TWP            | MONMOUTH  | \$ 49,592.19          |
| ALLENHURST BORO         | MONMOUTH  | \$ 4,000.00           |
| ALLENTOWN BORO          | MONMOUTH  | \$ 4,323.19           |
| ASBURY PARK CITY        | MONMOUTH  | \$ 43,522.60          |
| ATLANTIC HIGHLANDS BORO | MONMOUTH  | \$ 14,925.38          |
| AVON-BY-THE-SEA BORO    | MONMOUTH  | \$ 8,807.81           |
| BELMAR BORO             | MONMOUTH  | \$ 22,792.29          |
| BRADLEY BEACH BORO      | MONMOUTH  | \$ 16,304.68          |
| BRIELLE BORO            | MONMOUTH  | \$ 15,559.29          |

| MUNICIPALITY             | COUNTY   | FY 25<br>DISTRIBUTION |
|--------------------------|----------|-----------------------|
| COLTS NECK TWP           | MONMOUTH | \$ 46,661.23          |
| DEAL BORO                | MONMOUTH | \$ 9,064.80           |
| EATONTOWN BORO           | MONMOUTH | \$ 36,287.02          |
| ENGISHTOWN BORO          | MONMOUTH | \$ 4,569.36           |
| FAIR HAVEN BORO          | MONMOUTH | \$ 15,016.37          |
| FARMINGDALE BORO         | MONMOUTH | \$ 4,182.19           |
| FREEHOLD BORO            | MONMOUTH | \$ 25,863.32          |
| FREEHOLD TWP             | MONMOUTH | \$ 103,856.52         |
| HAZLET TWP               | MONMOUTH | \$ 51,042.81          |
| HIGHLANDS BORO           | MONMOUTH | \$ 15,614.58          |
| HOLMDEL TWP              | MONMOUTH | \$ 57,375.84          |
| HOWELL TWP               | MONMOUTH | \$ 156,072.73         |
| INTERLAKEN BORO          | MONMOUTH | \$ 4,000.00           |
| KEANSBURG BORO           | MONMOUTH | \$ 25,273.59          |
| KEYPORT BORO             | MONMOUTH | \$ 19,480.06          |
| LAKE COMO BORO           | MONMOUTH | \$ 6,036.87           |
| LITTLE SILVER BORO       | MONMOUTH | \$ 17,366.91          |
| LONG BRANCH CITY         | MONMOUTH | \$ 84,793.58          |
| MANALAPAN TWP            | MONMOUTH | \$ 110,490.07         |
| MANASQUAN BORO           | MONMOUTH | \$ 21,341.71          |
| MARLBORO TWP             | MONMOUTH | \$ 120,542.05         |
| MATAWAN BORO             | MONMOUTH | \$ 23,596.46          |
| MIDDLETOWN TWP           | MONMOUTH | \$ 198,790.29         |
| MILLSTONE TWP            | MONMOUTH | \$ 51,447.04          |
| MONMOUTH BEACH BORO      | MONMOUTH | \$ 12,433.90          |
| NEPTUNE CITY BORO        | MONMOUTH | \$ 13,432.99          |
| NEPTUNE TWP              | MONMOUTH | \$ 87,397.44          |
| OCEAN TWP                | MONMOUTH | \$ 86,061.54          |
| OCEANPORT BORO           | MONMOUTH | \$ 17,863.30          |
| RED BANK BORO            | MONMOUTH | \$ 30,624.99          |
| ROOSEVELT BORO           | MONMOUTH | \$ 4,000.00           |
| RUMSON BORO              | MONMOUTH | \$ 23,110.53          |
| SEA BRIGHT BORO          | MONMOUTH | \$ 5,650.92           |
| SEA GIRT BORO            | MONMOUTH | \$ 9,857.95           |
| SHREWSBURY BORO          | MONMOUTH | \$ 11,354.44          |
| SHREWSBURY TWP           | MONMOUTH | \$ 4,000.00           |
| SPRING LAKE BORO         | MONMOUTH | \$ 16,599.85          |
| SPRING LAKE HEIGHTS BORO | MONMOUTH | \$ 16,832.51          |
| TINTON FALLS BORO        | MONMOUTH | \$ 56,854.78          |
| UNION BEACH BORO         | MONMOUTH | \$ 15,653.13          |
| UPPER FREEHOLD TWP       | MONMOUTH | \$ 35,118.51          |
| WALL TWP                 | MONMOUTH | \$ 88,578.43          |
| WEST LONG BRANCH BORO    | MONMOUTH | \$ 19,700.43          |
| BOONTON TOWN             | MORRIS   | \$ 23,149.00          |
| BOONTON TWP              | MORRIS   | \$ 15,776.00          |
| BUTLER BORO              | MORRIS   | \$ 20,935.78          |
| CHATHAM BORO             | MORRIS   | \$ 21,219.60          |
| CHATHAM TWP              | MORRIS   | \$ 28,490.19          |
| CHESTER BORO             | MORRIS   | \$ 5,411.97           |
| CHESTER TWP              | MORRIS   | \$ 36,875.52          |
| DENVILLE TWP             | MORRIS   | \$ 54,570.04          |
| DOVER TOWN               | MORRIS   | \$ 34,675.61          |
| EAST HANOVER TWP         | MORRIS   | \$ 31,199.39          |
| FLORHAM PARK BORO        | MORRIS   | \$ 30,924.08          |
| HANOVER TWP              | MORRIS   | \$ 43,785.00          |

| MUNICIPALITY              | COUNTY | FY 25<br>DISTRIBUTION |
|---------------------------|--------|-----------------------|
| HARDING TWP               | MORRIS | \$ 14,704.29          |
| JEFFERSON TWP             | MORRIS | \$ 71,287.04          |
| KINNELON BORO             | MORRIS | \$ 28,467.04          |
| LINCOLN PARK BORO         | MORRIS | \$ 29,139.68          |
| LONG HILL TWP             | MORRIS | \$ 27,656.78          |
| MADISON BORO              | MORRIS | \$ 38,458.43          |
| MENDHAM BORO              | MORRIS | \$ 14,927.96          |
| MENDHAM TWP               | MORRIS | \$ 28,936.90          |
| MINE HILL TWP             | MORRIS | \$ 11,109.51          |
| MONTVILLE TWP             | MORRIS | \$ 65,366.92          |
| MORRIS PLAINS BORO        | MORRIS | \$ 17,712.92          |
| MORRIS TWP                | MORRIS | \$ 69,265.06          |
| MORRISTOWN TOWN           | MORRIS | \$ 46,169.94          |
| MOUNT ARLINGTON BORO      | MORRIS | \$ 16,948.70          |
| MOUNT OLIVE TWP           | MORRIS | \$ 85,624.59          |
| MOUNTAIN LAKES BORO       | MORRIS | \$ 13,824.37          |
| NETCONG BORO              | MORRIS | \$ 8,425.70           |
| PARSIPPANY-TROY HILLS TWP | MORRIS | \$ 143,958.37         |
| PEQUANNOCK TWP            | MORRIS | \$ 42,725.48          |
| RANDOLPH TWP              | MORRIS | \$ 76,392.91          |
| RIVERDALE BORO            | MORRIS | \$ 11,784.45          |
| ROCKAWAY BORO             | MORRIS | \$ 16,902.90          |
| ROCKAWAY TWP              | MORRIS | \$ 72,268.13          |
| ROXBURY TWP               | MORRIS | \$ 68,528.55          |
| VICTORY GARDENS BORO      | MORRIS | \$ 4,000.00           |
| WASHINGTON TWP            | MORRIS | \$ 68,168.98          |
| WHARTON BORO              | MORRIS | \$ 16,204.29          |
| BARNEGAT LIGHT BORO       | OCEAN  | \$ 7,368.04           |
| BARNEGAT TWP              | OCEAN  | \$ 68,510.64          |
| BAY HEAD BORO             | OCEAN  | \$ 6,586.25           |
| BEACH HAVEN BORO          | OCEAN  | \$ 15,907.78          |
| BEACHWOOD BORO            | OCEAN  | \$ 29,175.09          |
| BERKELEY TWP              | OCEAN  | \$ 168,605.08         |
| BRICK TWP                 | OCEAN  | \$ 215,191.34         |
| TOMS RIVER TWP            | OCEAN  | \$ 287,398.43         |
| EAGLESWOOD TWP            | OCEAN  | \$ 6,612.17           |
| HARVEY CEDARS BORO        | OCEAN  | \$ 7,092.70           |
| ISLAND HEIGHTS BORO       | OCEAN  | \$ 5,791.34           |
| JACKSON TWP               | OCEAN  | \$ 150,721.20         |
| LACEY TWP                 | OCEAN  | \$ 99,060.07          |
| LAKEHURST BORO            | OCEAN  | \$ 6,365.44           |
| LAKEWOOD TWP              | OCEAN  | \$ 184,283.18         |
| LAVALLETTE BORO           | OCEAN  | \$ 15,691.76          |
| LITTLE EGG HARBOR TWP     | OCEAN  | \$ 73,013.29          |
| LONG BEACH TWP            | OCEAN  | \$ 52,426.21          |
| MANCHESTER TWP            | OCEAN  | \$ 141,852.20         |
| MANTOLOKING BORO          | OCEAN  | \$ 4,000.00           |
| OCEAN GATE BORO           | OCEAN  | \$ 5,312.39           |
| OCEAN TWP                 | OCEAN  | \$ 30,357.78          |
| PINE BEACH BORO           | OCEAN  | \$ 7,270.59           |
| PLUMSTED TWP              | OCEAN  | \$ 23,776.11          |
| POINT PLEASANT BEACH BORO | OCEAN  | \$ 19,497.96          |
| POINT PLEASANT BORO       | OCEAN  | \$ 54,019.06          |
| SEASIDE HEIGHTS BORO      | OCEAN  | \$ 13,185.51          |
| SEASIDE PARK BORO         | OCEAN  | \$ 13,713.80          |

| MUNICIPALITY            | COUNTY   | FY 25<br>DISTRIBUTION |
|-------------------------|----------|-----------------------|
| SHIP BOTTOM BORO        | OCEAN    | \$ 11,926.71          |
| SOUTH TOMS RIVER BORO   | OCEAN    | \$ 7,505.80           |
| STAFFORD TWP            | OCEAN    | \$ 102,851.59         |
| SURF CITY BORO          | OCEAN    | \$ 14,599.05          |
| TUCKERTON BORO          | OCEAN    | \$ 12,270.07          |
| BLOOMINGDALE BORO       | PASSAIC  | \$ 19,667.48          |
| CLIFTON CITY            | PASSAIC  | \$ 178,821.78         |
| HALEDON BORO            | PASSAIC  | \$ 16,142.49          |
| HAWTHORNE BORO          | PASSAIC  | \$ 46,426.60          |
| LITTLE FALLS TWP        | PASSAIC  | \$ 27,502.27          |
| NORTH HALEDON BORO      | PASSAIC  | \$ 22,031.72          |
| PASSAIC CITY            | PASSAIC  | \$ 103,399.85         |
| PATERSON CITY           | PASSAIC  | \$ 261,027.83         |
| POMPTON LAKES BORO      | PASSAIC  | \$ 25,711.48          |
| PROSPECT PARK BORO      | PASSAIC  | \$ 10,189.47          |
| RINGWOOD BORO           | PASSAIC  | \$ 40,853.29          |
| TOTOWA BORO             | PASSAIC  | \$ 25,767.10          |
| WANAQUE BORO            | PASSAIC  | \$ 27,578.39          |
| WAYNE TWP               | PASSAIC  | \$ 136,158.58         |
| WEST MILFORD TWP        | PASSAIC  | \$ 91,474.85          |
| WOODLAND PARK BORO      | PASSAIC  | \$ 29,513.08          |
| ALLOWAY TWP             | SALEM    | \$ 16,873.92          |
| CARNEYS POINT TWP       | SALEM    | \$ 26,200.10          |
| ELMER BORO              | SALEM    | \$ 4,000.00           |
| ELSINBORO TWP           | SALEM    | \$ 4,629.07           |
| LOWER ALLOWAYS CREEK TV | SALEM    | \$ 11,636.03          |
| MANNINGTON TWP          | SALEM    | \$ 11,750.06          |
| OLDMANS TWP             | SALEM    | \$ 5,437.96           |
| PENNS GROVE BORO        | SALEM    | \$ 12,359.00          |
| PENNSVILLE TWP          | SALEM    | \$ 45,986.06          |
| PIESGROVE TWP           | SALEM    | \$ 20,395.38          |
| PITTSBORO TWP           | SALEM    | \$ 31,695.60          |
| QUINTON TWP             | SALEM    | \$ 10,919.45          |
| SALEM CITY              | SALEM    | \$ 14,964.96          |
| UPPER PITTSBORO TWP     | SALEM    | \$ 19,117.49          |
| WOODSTOWN BORO          | SALEM    | \$ 10,003.24          |
| BEDMINSTER TWP          | SOMERSET | \$ 30,059.62          |
| BERNARDS TWP            | SOMERSET | \$ 77,788.86          |
| BERNARDSVILLE BORO      | SOMERSET | \$ 28,477.14          |
| BOUND BROOK BORO        | SOMERSET | \$ 23,583.08          |
| BRANDBURG TWP           | SOMERSET | \$ 51,946.63          |
| BRIDGEWATER TWP         | SOMERSET | \$ 126,888.52         |
| FAR HILLS BORO          | SOMERSET | \$ 4,826.14           |
| FRANKLIN TWP            | SOMERSET | \$ 178,780.13         |
| GREEN BROOK TWP         | SOMERSET | \$ 18,851.82          |
| HILLSBOROUGH TWP        | SOMERSET | \$ 125,165.44         |
| MANVILLE BORO           | SOMERSET | \$ 29,729.41          |
| MONTGOMERY TWP          | SOMERSET | \$ 80,545.41          |
| NORTH PLAINFIELD BORO   | SOMERSET | \$ 44,746.70          |
| PEAPACK GLADSTONE BORO  | SOMERSET | \$ 9,583.04           |
| RARITAN BORO            | SOMERSET | \$ 18,433.49          |
| ROCKY HILL BORO         | SOMERSET | \$ 4,000.00           |
| SOMERVILLE BORO         | SOMERSET | \$ 31,244.01          |
| SOUTH BOUND BROOK BORO  | SOMERSET | \$ 10,593.86          |
| WARREN TWP              | SOMERSET | \$ 55,300.04          |

| MUNICIPALITY         | COUNTY   | FY 25        |            |
|----------------------|----------|--------------|------------|
|                      |          | DISTRIBUTION |            |
| WATCHUNG BORO        | SOMERSET | \$           | 19,566.01  |
| ANDOVER BORO         | SUSSEX   | \$           | 4,000.00   |
| ANDOVER TWP          | SUSSEX   | \$           | 24,834.95  |
| BRANCHVILLE BORO     | SUSSEX   | \$           | 4,000.00   |
| BYRAM TWP            | SUSSEX   | \$           | 27,529.41  |
| FRANKFORD TWP        | SUSSEX   | \$           | 29,930.56  |
| FRANKLIN BORO        | SUSSEX   | \$           | 15,538.21  |
| FREDON TWP           | SUSSEX   | \$           | 15,285.82  |
| GREEN TWP            | SUSSEX   | \$           | 16,134.34  |
| HAMBURG BORO         | SUSSEX   | \$           | 8,555.93   |
| HAMPTON TWP          | SUSSEX   | \$           | 18,354.83  |
| HARDYSTON TWP        | SUSSEX   | \$           | 29,690.48  |
| HOPATCONG BORO       | SUSSEX   | \$           | 46,134.57  |
| LAFAYETTE TWP        | SUSSEX   | \$           | 13,240.09  |
| MONTAGUE TWP         | SUSSEX   | \$           | 15,392.95  |
| NEWTON TOWN          | SUSSEX   | \$           | 21,445.14  |
| OGDENSBURG BORO      | SUSSEX   | \$           | 7,668.38   |
| SANDYSTON TWP        | SUSSEX   | \$           | 12,942.37  |
| SPARTA TWP           | SUSSEX   | \$           | 62,750.59  |
| STANHOPE BORO        | SUSSEX   | \$           | 10,208.49  |
| STILLWATER TWP       | SUSSEX   | \$           | 20,276.03  |
| SUSSEX BORO          | SUSSEX   | \$           | 6,119.03   |
| VERNON TWP           | SUSSEX   | \$           | 68,866.76  |
| WANTAGE TWP          | SUSSEX   | \$           | 56,118.38  |
| BERKELEY HEIGHTS TWP | UNION    | \$           | 34,626.83  |
| CLARK TWP            | UNION    | \$           | 39,507.17  |
| CRANFORD TWP         | UNION    | \$           | 57,976.09  |
| ELIZABETH CITY       | UNION    | \$           | 233,363.94 |
| FANWOOD BORO         | UNION    | \$           | 17,811.52  |
| GARWOOD BORO         | UNION    | \$           | 11,799.92  |
| HILLSIDE TWP         | UNION    | \$           | 43,899.33  |
| KENILWORTH BORO      | UNION    | \$           | 19,672.08  |
| LINDEN CITY          | UNION    | \$           | 94,667.51  |
| MOUNTAINSIDE BORO    | UNION    | \$           | 19,569.46  |
| NEW PROVIDENCE BORO  | UNION    | \$           | 35,978.88  |
| PLAINFIELD CITY      | UNION    | \$           | 96,118.88  |
| RAHWAY CITY          | UNION    | \$           | 68,312.91  |
| ROSELLE BORO         | UNION    | \$           | 46,185.30  |
| ROSELLE PARK BORO    | UNION    | \$           | 28,443.55  |
| SCOTCH PLAINS TWP    | UNION    | \$           | 60,259.86  |
| SPRINGFIELD TWP      | UNION    | \$           | 41,086.68  |
| SUMMIT CITY          | UNION    | \$           | 54,190.97  |
| UNION TWP            | UNION    | \$           | 123,441.06 |
| WESTFIELD TOWN       | UNION    | \$           | 74,713.03  |
| WINFIELD TWP         | UNION    | \$           | 4,000.00   |
| ALLAMUCHY TWP        | WARREN   | \$           | 13,174.96  |
| ALPHA BORO           | WARREN   | \$           | 9,609.36   |
| BELVIDERE TOWN       | WARREN   | \$           | 9,103.17   |
| BLAIRSTOWN TWP       | WARREN   | \$           | 28,004.87  |
| FRANKLIN TWP         | WARREN   | \$           | 16,548.46  |
| FRELINGHUYSEN TWP    | WARREN   | \$           | 12,336.26  |
| GREENWICH TWP        | WARREN   | \$           | 17,358.34  |
| HACKETTSTOWN TOWN    | WARREN   | \$           | 24,587.19  |
| HARDWICK TWP         | WARREN   | \$           | 11,342.28  |
| HARMONY TWP          | WARREN   | \$           | 15,572.64  |

| <b>MUNICIPALITY</b> | <b>COUNTY</b> | <b>FY 25<br/>DISTRIBUTION</b> |
|---------------------|---------------|-------------------------------|
| HOPE TWP            | WARREN        | \$ 9,334.76                   |
| INDEPENDENCE TWP    | WARREN        | \$ 20,417.30                  |
| KNOWLTON TWP        | WARREN        | \$ 16,382.07                  |
| LIBERTY TWP         | WARREN        | \$ 12,289.05                  |
| LOPATCONG TWP       | WARREN        | \$ 27,424.97                  |
| MANSFIELD TWP       | WARREN        | \$ 28,191.81                  |
| OXFORD TWP          | WARREN        | \$ 8,051.55                   |
| PHILLIPSBURG TOWN   | WARREN        | \$ 44,114.17                  |
| POHATCONG TWP       | WARREN        | \$ 17,039.87                  |
| WASHINGTON BORO     | WARREN        | \$ 20,431.55                  |
| WASHINGTON TWP      | WARREN        | \$ 21,390.68                  |
| WHITE TWP           | WARREN        | \$ 20,433.87                  |
| <b>TOTAL</b>        |               | <b>\$ 24,102,198.31</b>       |



# New Jersey Clean Communities

Existing Report # 20241777666

Open

|                           |             |   |
|---------------------------|-------------|---|
| File Report for Grant for | 2023        | ▼ |
| County                    | OCEAN       | ▼ |
| Reporting Entity          | JACKSON TWP | ▼ |

Report has been submitted and is Read-Only.

**Contact Information**

|                                                                  |                            |   |
|------------------------------------------------------------------|----------------------------|---|
| Street Number (Required)                                         | 95                         |   |
| Street Direction                                                 | W                          | ▼ |
| Street Name (Required)                                           | Veterans                   |   |
| Street Type (Required)                                           | ...                        | ▼ |
| Address Line 2                                                   |                            |   |
| City (Required)                                                  | Jackson                    | ▼ |
| Other City                                                       |                            |   |
| State                                                            | NJ                         |   |
| Zip (Required)                                                   | 08527                      |   |
| Clean Communities Coordinator                                    | Shawn Bolinsky             |   |
| Contact Person (If different from Clean Communities Coordinator) | Shawn Bolinsky             |   |
| Contact Phone                                                    | (732) 928-1200 x1245       |   |
| Contact Fax                                                      | (732) 928-0995             |   |
| Email Address                                                    | sbolinsky@jacksontwpnj.net |   |
| Population (Whole Numbers Only)                                  | 57000                      |   |

Municipalities and counties are required to appoint a Clean Communities coordinator. No resolution is required.

Do you want to receive updates at [www.njclean.org](http://www.njclean.org)? ☐ Yes ☒ No**Financial Information****Income****Fill in with ZERO (0) if not applicable**

|                                                                     |               |
|---------------------------------------------------------------------|---------------|
| Total Clean Communitites Grant for Current Period (Required)        | \$ 133,793.42 |
| Total Funds Remaining in Grant as of Date of this Report (Required) | \$ 63,731.00  |
| Total Additional Income from in-kind donations (Required)           | \$ 0.00       |
| Total Additional Income from Enforcement Actions (Required)         | \$ 0.00       |
| Total Additional Income (Other*) (Required)                         | \$ 0.00       |

**Total \$ 133,793.42**

### Cleanup Expenses

**Fill in with ZERO (0) if not applicable**

\* 25% of your grant may be used for equipment. An additional 25% may be used for storm drain and/or leaf collection activities.

|                                                 |                     |                                        |
|-------------------------------------------------|---------------------|----------------------------------------|
| Salaries (Required)                             | \$ 14,377.80        |                                        |
| Contracts (Required)                            | \$ 0.00             |                                        |
| Equipment (Required)                            | \$ 21,574.92        |                                        |
| Storm Drain Activites (Required)                | \$ 1,390.69         |                                        |
| Supplies (Required)                             | \$ 663.57           |                                        |
| Mini Grants (Required)                          | \$ 21,773.65        |                                        |
| Other* (Catering, Refreshments, etc) (Required) | \$ 300.00           | Breakfast refreshments for Clean Up Vo |
| <b>Total</b>                                    | <b>\$ 60,080.63</b> |                                        |

### Education Expenses

**Fill in with ZERO (0) if not applicable**

|                                                                        |                    |                                |
|------------------------------------------------------------------------|--------------------|--------------------------------|
| Salaries (Required)                                                    | \$ 0.00            |                                |
| Contracts (Required)                                                   | \$ 0.00            |                                |
| Promotional Items (Required)                                           | \$ 2,869.34        |                                |
| Publicity (ads, videos, public service announcements, etc.) (Required) | \$ 3,159.00        |                                |
| Other* (Required)                                                      | \$ 55.95           | CC Conference recreation staff |
| <b>Total</b>                                                           | <b>\$ 6,084.29</b> |                                |

### Enforcement Expenses

**Fill in with ZERO (0) if not applicable**

|                      |                |
|----------------------|----------------|
| Salaries (Required)  | \$ 0.00        |
| Contracts (Required) | \$ 0.00        |
| Other* (Required)*   | \$ 0.00        |
| <b>Total</b>         | <b>\$ 0.00</b> |

### Administrative Expenses

**Fill in with ZERO (0) if not applicable**

|                             |                    |                                       |
|-----------------------------|--------------------|---------------------------------------|
| Salaries (Required)         | \$ 0.00            |                                       |
| Contracts (Required)        | \$ 0.00            |                                       |
| Supplies/Postage (Required) | \$ 0.00            |                                       |
| Other* (Required)           | \$ 3,897.50        | T-shirts for CC booth for Jackson Day |
| <b>Total</b>                | <b>\$ 3,897.50</b> |                                       |

**TOTAL INCOME** \$ 133,793.42**TOTAL EXPENSES** \$ 70,062.42**TOTAL GRANT REMAINING** \$ 63,731.00

\*If you selected "Other", please provide details below

Remember: Total Income minus Total Expenses should equal any funds left in the grant

**Statistical Information****Litter Pickup and Removal****Litter picked up by employees or paid workers**

|                                                            |      |      |   |
|------------------------------------------------------------|------|------|---|
| Number of cleanups (Required)                              | 3    |      |   |
| Number of participants (Required)                          | 13   |      |   |
| Number of man-hours (volunteers times hours)<br>(Required) | 92   |      |   |
| Amount of litter picked up (Required)                      | 69   | Bags | ▼ |
| Amount of litter recycled (Required)                       | 35   | Bags | ▼ |
| Road miles cleaned (Required)                              | 7.00 |      |   |
| Acres of public property cleaned (Required)                | 5.00 |      |   |

**Litter picked up by contractors**

|                                                            |      |     |   |
|------------------------------------------------------------|------|-----|---|
| Number of cleanups (Required)                              | 0    |     |   |
| Number of participants (Required)                          | 0    |     |   |
| Number of man-hours (volunteers times hours)<br>(Required) | 0    |     |   |
| Amount of litter picked up (Required)                      | 0    | ... | ▼ |
| Amount of litter recycled (Required)                       | 0    | ... | ▼ |
| Road miles cleaned (Required)                              | 0.00 |     |   |
| Acres of public property cleaned (Required)                | 0.00 |     |   |

**Litter picked up by community service workers**

|                                                            |   |     |   |
|------------------------------------------------------------|---|-----|---|
| Number of cleanups (Required)                              | 0 |     |   |
| Number of participants (Required)                          | 0 |     |   |
| Number of man-hours (volunteers times hours)<br>(Required) | 0 |     |   |
| Amount of litter picked up (Required)                      | 0 | ... | ▼ |
| Amount of litter recycled (Required)                       | 0 | ... | ▼ |

|                               |      |
|-------------------------------|------|
| Road miles cleaned (Required) | 0.00 |
|-------------------------------|------|

|                                             |      |
|---------------------------------------------|------|
| Acres of public property cleaned (Required) | 0.00 |
|---------------------------------------------|------|

### Litter picked up by Sheriff's Labor Assistance Program (SLAP)

|                               |   |
|-------------------------------|---|
| Number of cleanups (Required) | 0 |
|-------------------------------|---|

|                                   |   |
|-----------------------------------|---|
| Number of participants (Required) | 0 |
|-----------------------------------|---|

|                                                            |   |
|------------------------------------------------------------|---|
| Number of man-hours (volunteers times hours)<br>(Required) | 0 |
|------------------------------------------------------------|---|

|                                       |   |     |   |
|---------------------------------------|---|-----|---|
| Amount of litter picked up (Required) | 0 | ... | ▼ |
|---------------------------------------|---|-----|---|

|                                      |   |     |   |
|--------------------------------------|---|-----|---|
| Amount of litter recycled (Required) | 0 | ... | ▼ |
|--------------------------------------|---|-----|---|

|                               |      |
|-------------------------------|------|
| Road miles cleaned (Required) | 0.00 |
|-------------------------------|------|

|                                             |      |
|---------------------------------------------|------|
| Acres of public property cleaned (Required) | 0.00 |
|---------------------------------------------|------|

### Litter picked up by volunteers

|                               |   |
|-------------------------------|---|
| Number of cleanups (Required) | 2 |
|-------------------------------|---|

|                                   |     |
|-----------------------------------|-----|
| Number of participants (Required) | 504 |
|-----------------------------------|-----|

|                                                            |      |
|------------------------------------------------------------|------|
| Number of man-hours (volunteers times hours)<br>(Required) | 2016 |
|------------------------------------------------------------|------|

|                                       |     |      |   |
|---------------------------------------|-----|------|---|
| Amount of litter picked up (Required) | 360 | Bags | ▼ |
|---------------------------------------|-----|------|---|

|                                      |     |      |   |
|--------------------------------------|-----|------|---|
| Amount of litter recycled (Required) | 136 | Bags | ▼ |
|--------------------------------------|-----|------|---|

|                               |       |
|-------------------------------|-------|
| Road miles cleaned (Required) | 46.00 |
|-------------------------------|-------|

|                                             |      |
|---------------------------------------------|------|
| Acres of public property cleaned (Required) | 0.00 |
|---------------------------------------------|------|

|                                                                   |   |
|-------------------------------------------------------------------|---|
| How many groups obtained an Adopt A Road<br>MiniGrant? (Required) | 0 |
|-------------------------------------------------------------------|---|

|                                                                   |   |
|-------------------------------------------------------------------|---|
| How many groups obtained an Adopt A Park<br>MiniGrant? (Required) | 0 |
|-------------------------------------------------------------------|---|

|                                                                       |   |
|-----------------------------------------------------------------------|---|
| How many groups obtained an Adopt A Waterway<br>MiniGrant? (Required) | 0 |
|-----------------------------------------------------------------------|---|

|                                                                    |   |
|--------------------------------------------------------------------|---|
| How many groups obtained an Adopt A Beach<br>MiniGrant? (Required) | 0 |
|--------------------------------------------------------------------|---|

|                                                                                |   |
|--------------------------------------------------------------------------------|---|
| How many groups obtained a different type of Adopt-<br>A-MiniGrant? (Required) | 0 |
|--------------------------------------------------------------------------------|---|

### Public Outreach and Education

#### Education

|                                                                                                         |   |
|---------------------------------------------------------------------------------------------------------|---|
| Number of educational programs (schools,<br>community groups) conducted by paid employees<br>(Required) | 0 |
|---------------------------------------------------------------------------------------------------------|---|

|                                     |   |
|-------------------------------------|---|
| Number of people reached (Required) | 0 |
|-------------------------------------|---|

Number of educational programs (schools, community groups) conducted by contractors (Required)

0

Number of people reached (Required)

0

Number of special events conducted by paid employees or volunteers (conferences, workshops, fairs, trade shows, etc) (Required)

1

Number of people reached (Required)

5000

## Publicity

Did you or your administration distribute press releases to the media? ☐ Yes ☒ No

Number of articles or ads placed (newspaper, television/cable, radio, billboards, brochures/flier, websites)

3

Number of people reached

5000

## Enforcement

Number of violations (Required)

0

Number of citations (Required)

0

Describe your enforcement program (Required)

N/A

## Program Overall Performance

Description of the Program (including goals, objectives, description of program)

Overall, our program is doing well. We have lost all prior Clean Communities staff due to retirement/resignation. We have seen an increasing amount of local non-profit groups wishing to participate in each volunteer clean-up event we hosted this year.

Achievements (Required)

This year, all of the prior Clean Communities staff left the Township and coordination was picked up via the Department of Public Works. We supplied our parks with dog waste stations and bags to encourage residents to properly dispose of their pet's waste. We

Weaknesses (Required)

The amount of garbage on our roadways is becoming progressively worse as people anonymously dump and litter. With enough participation interest from Public Works staff and funding in the future, additional cleanups and overtime work could be

Goals for Next Grant Period (Required)

We plan on continuing the biannual Community Clean-ups and cycling interested groups participating by maintaining an overflow application list. This will give these "overflow" groups priority registration for the next event and will allow more of our

Other (No more than 500 words)

County Coordinators are encouraged to work closely with Municipal Coordinators who manage programs in their counties. County Coordinators are asked to organize at least two meeting per year with their municipal coordinators. Attendance at workshops and conferences hosted by the Clean Communities Council are considered meetings.

## County Coordinators (ONLY)

How many municipal coordinator meetings did you  
host?

Number of attendees

### Municipal Coordinators (ONLY)

---

How many coordinator meetings did you attend? 1  
(Required)

### Coordinators

---

How many workshops and/conferences did you 1  
attend? (Required)

Please review the data you entered. Once you save the data, you will receive a confirmation number. Keep the confirmation number for your files. You can use it to access your report at any time and make updates. Once you submit the report, you may not make revisions. You can access your report at any time in "read only" format.

SAVE

SUBMIT

# New Jersey Clean Communities



Existing Report # 20251788116

Open

|                           |             |   |
|---------------------------|-------------|---|
| File Report for Grant for | 2024        | ▼ |
| County                    | OCEAN       | ▼ |
| Reporting Entity          | JACKSON TWP | ▼ |

Report has been submitted and is Read-Only.

**Contact Information**

|                                                                  |                            |   |
|------------------------------------------------------------------|----------------------------|---|
| Street Number (Required)                                         | 95                         |   |
| Street Direction                                                 | ...                        | ▼ |
| Street Name (Required)                                           | Veterans                   |   |
| Street Type (Required)                                           | ...                        | ▼ |
| Address Line 2                                                   |                            |   |
| City (Required)                                                  | ...                        | ▼ |
| Other City                                                       |                            |   |
| State                                                            | NJ                         |   |
| Zip (Required)                                                   | 08527                      |   |
| Clean Communities Coordinator                                    | Shawn Bolinsky             |   |
| Contact Person (If different from Clean Communities Coordinator) | Shawn Bolinsky             |   |
| Contact Phone                                                    | (732) 928-1200 x1245       |   |
| Contact Fax                                                      | (732) 928-0995             |   |
| Email Address                                                    | sbolinsky@jacksontwpnj.net |   |
| Population (Whole Numbers Only)                                  | 60000                      |   |

Municipalities and counties are required to appoint a Clean Communities coordinator. No resolution is required.

Do you want to receive updates at [www.njclean.org](http://www.njclean.org)? ☐ Yes ☒ No**Financial Information****Income**

| Fill in with ZERO (0) if not applicable                             |               |
|---------------------------------------------------------------------|---------------|
| Total Clean Communitites Grant for Current Period (Required)        | \$ 151,965.15 |
| Total Funds Remaining in Grant as of Date of this Report (Required) | \$ 21,235.35  |
| Total Additional Income from in-kind donations (Required)           | \$ 0.00       |
| Total Additional Income from Enforcement Actions (Required)         | \$ 0.00       |
| Total Additional Income (Other*) (Required)                         | \$ 0.00       |

N/A

**Total \$ 151,965.15**

## Cleanup Expenses

**Fill in with ZERO (0) if not applicable**

\* 25% of your grant may be used for equipment. An additional 25% may be used for storm drain and/or leaf collection activities.

|                                                 |                      |                                    |
|-------------------------------------------------|----------------------|------------------------------------|
| Salaries (Required)                             | \$ 21,823.17         |                                    |
| Contracts (Required)                            | \$ 36,400.00         |                                    |
| Equipment (Required)                            | \$ 24,915.82         |                                    |
| Storm Drain Activities (Required)               | \$ 0.00              |                                    |
| Supplies (Required)                             | \$ 6,467.72          |                                    |
| Mini Grants (Required)                          | \$ 28,500.00         |                                    |
| Other* (Catering, Refreshments, etc) (Required) | \$ 648.19            | Refreshments/Snacks for volunteers |
| <b>Total</b>                                    | <b>\$ 118,754.90</b> |                                    |

## Education Expenses

**Fill in with ZERO (0) if not applicable**

|                                                                        |                     |                 |
|------------------------------------------------------------------------|---------------------|-----------------|
| Salaries (Required)                                                    | \$ 0.00             |                 |
| Contracts (Required)                                                   | \$ 0.00             |                 |
| Promotional Items (Required)                                           | \$ 8,614.90         |                 |
| Publicity (ads, videos, public service announcements, etc.) (Required) | \$ 3,300.00         |                 |
| Other* (Required)                                                      | \$ 60.00            | NJLM Convention |
| <b>Total</b>                                                           | <b>\$ 11,974.90</b> |                 |

## Enforcement Expenses

**Fill in with ZERO (0) if not applicable**

|                      |                |     |
|----------------------|----------------|-----|
| Salaries (Required)  | \$ 0.00        |     |
| Contracts (Required) | \$ 0.00        |     |
| Other* (Required)*   | \$ 0.00        | N/A |
| <b>Total</b>         | <b>\$ 0.00</b> |     |

## Administrative Expenses

**Fill in with ZERO (0) if not applicable**

|                             |                |     |
|-----------------------------|----------------|-----|
| Salaries (Required)         | \$ 0.00        |     |
| Contracts (Required)        | \$ 0.00        |     |
| Supplies/Postage (Required) | \$ 0.00        |     |
| Other* (Required)           | \$ 0.00        | N/A |
| <b>Total</b>                | <b>\$ 0.00</b> |     |

**TOTAL INCOME** \$ 151,965.15**TOTAL EXPENSES** \$ 130,729.80**TOTAL GRANT REMAINING** \$ 21,235.35

\*If you selected "Other", please provide details below

We have \$67,532.06 remaining in our 2024 grant. We had used a combination of leftover funds from the 2023 grant and the 2024 grant to cover the expenses of Clean Communities events this past year.

Remember: Total Income minus Total Expenses should equal any funds left in the grant

**Statistical Information****Litter Pickup and Removal****Litter picked up by employees or paid workers**

|                                                            |       |      |   |
|------------------------------------------------------------|-------|------|---|
| Number of cleanups (Required)                              | 7     |      |   |
| Number of participants (Required)                          | 49    |      |   |
| Number of man-hours (volunteers times hours)<br>(Required) | 387   |      |   |
| Amount of litter picked up (Required)                      | 50    | Bags | ▼ |
| Amount of litter recycled (Required)                       | 50    | Bags | ▼ |
| Road miles cleaned (Required)                              | 10.00 |      |   |
| Acres of public property cleaned (Required)                | 7.00  |      |   |

**Litter picked up by contractors**

|                                                            |      |     |   |
|------------------------------------------------------------|------|-----|---|
| Number of cleanups (Required)                              | 0    |     |   |
| Number of participants (Required)                          | 0    |     |   |
| Number of man-hours (volunteers times hours)<br>(Required) | 0    |     |   |
| Amount of litter picked up (Required)                      | 0    | ... | ▼ |
| Amount of litter recycled (Required)                       | 0    | ... | ▼ |
| Road miles cleaned (Required)                              | 0.00 |     |   |
| Acres of public property cleaned (Required)                | 0.00 |     |   |

**Litter picked up by community service workers**

|                                                            |   |     |   |
|------------------------------------------------------------|---|-----|---|
| Number of cleanups (Required)                              | 0 |     |   |
| Number of participants (Required)                          | 0 |     |   |
| Number of man-hours (volunteers times hours)<br>(Required) | 0 |     |   |
| Amount of litter picked up (Required)                      | 0 | ... | ▼ |
| Amount of litter recycled (Required)                       | 0 | ... | ▼ |

|                               |      |
|-------------------------------|------|
| Road miles cleaned (Required) | 0.00 |
|-------------------------------|------|

|                                             |      |
|---------------------------------------------|------|
| Acres of public property cleaned (Required) | 0.00 |
|---------------------------------------------|------|

### Litter picked up by Sheriff's Labor Assistance Program (SLAP)

---

|                               |   |
|-------------------------------|---|
| Number of cleanups (Required) | 0 |
|-------------------------------|---|

|                                   |   |
|-----------------------------------|---|
| Number of participants (Required) | 0 |
|-----------------------------------|---|

|                                                            |   |
|------------------------------------------------------------|---|
| Number of man-hours (volunteers times hours)<br>(Required) | 0 |
|------------------------------------------------------------|---|

|                                       |   |     |   |
|---------------------------------------|---|-----|---|
| Amount of litter picked up (Required) | 0 | ... | ▼ |
|---------------------------------------|---|-----|---|

|                                      |   |     |   |
|--------------------------------------|---|-----|---|
| Amount of litter recycled (Required) | 0 | ... | ▼ |
|--------------------------------------|---|-----|---|

|                               |      |
|-------------------------------|------|
| Road miles cleaned (Required) | 0.00 |
|-------------------------------|------|

|                                             |      |
|---------------------------------------------|------|
| Acres of public property cleaned (Required) | 0.00 |
|---------------------------------------------|------|

### Litter picked up by volunteers

---

|                               |   |
|-------------------------------|---|
| Number of cleanups (Required) | 2 |
|-------------------------------|---|

|                                   |     |
|-----------------------------------|-----|
| Number of participants (Required) | 645 |
|-----------------------------------|-----|

|                                                            |      |
|------------------------------------------------------------|------|
| Number of man-hours (volunteers times hours)<br>(Required) | 2580 |
|------------------------------------------------------------|------|

|                                       |     |      |   |
|---------------------------------------|-----|------|---|
| Amount of litter picked up (Required) | 341 | Bags | ▼ |
|---------------------------------------|-----|------|---|

|                                      |    |      |   |
|--------------------------------------|----|------|---|
| Amount of litter recycled (Required) | 80 | Bags | ▼ |
|--------------------------------------|----|------|---|

|                               |       |
|-------------------------------|-------|
| Road miles cleaned (Required) | 55.00 |
|-------------------------------|-------|

|                                             |      |
|---------------------------------------------|------|
| Acres of public property cleaned (Required) | 0.00 |
|---------------------------------------------|------|

|                                                                   |   |
|-------------------------------------------------------------------|---|
| How many groups obtained an Adopt A Road<br>MiniGrant? (Required) | 0 |
|-------------------------------------------------------------------|---|

|                                                                   |   |
|-------------------------------------------------------------------|---|
| How many groups obtained an Adopt A Park<br>MiniGrant? (Required) | 0 |
|-------------------------------------------------------------------|---|

|                                                                       |   |
|-----------------------------------------------------------------------|---|
| How many groups obtained an Adopt A Waterway<br>MiniGrant? (Required) | 0 |
|-----------------------------------------------------------------------|---|

|                                                                    |   |
|--------------------------------------------------------------------|---|
| How many groups obtained an Adopt A Beach<br>MiniGrant? (Required) | 0 |
|--------------------------------------------------------------------|---|

|                                                                                |   |
|--------------------------------------------------------------------------------|---|
| How many groups obtained a different type of Adopt-<br>A-MiniGrant? (Required) | 0 |
|--------------------------------------------------------------------------------|---|

### Public Outreach and Education

#### Education

---

|                                                                                                         |   |
|---------------------------------------------------------------------------------------------------------|---|
| Number of educational programs (schools,<br>community groups) conducted by paid employees<br>(Required) | 0 |
|---------------------------------------------------------------------------------------------------------|---|

|                                     |   |
|-------------------------------------|---|
| Number of people reached (Required) | 0 |
|-------------------------------------|---|

Number of educational programs (schools, community groups) conducted by contractors (Required) 0

Number of people reached (Required) 0

Number of special events conducted by paid employees or volunteers (conferences, workshops, fairs, trade shows, etc) (Required) 1

Number of people reached (Required) 5000

### Publicity

Did you or your administration distribute press releases to the media? ☒ Yes ☐ No

Number of articles or ads placed (newspaper, television/cable, radio, billboards, brochures/flier, websites) 2

Number of people reached 5000

### Enforcement

Number of violations (Required) 0

Number of citations (Required) 0

Describe your enforcement program (Required) N/A

### Program Overall Performance

Description of the Program (including goals, objectives, description of program)

Our program is performing well, and We continue to see an increase in interest from local organizations in regard to our Community Clean Up events.

Achievements (Required)

We had a changeup in terms of our Clean Communities staff. Our DPW picked up all the responsibilities regarding Clean Communities. We continue to supply our parks with dog waste stations, supplies, and we continue to encourage residents to properly dispose

Weaknesses (Required)

The increase in litter being tossed along our roadways is a growing concern. Thankfully, with the increasing interest in clean up events, and the support of our DPW staff, we can work to reduce the abundance of litter.

Goals for Next Grant Period (Required)

We plan to not only continue our clean up events but to also increase the frequency of clean ups. This will allow us to deal with the increasing concern of litter and also allow us to support our local non-profit organizations through the rewarding of mini-

Other (No more than 500 words)

County Coordinators are encouraged to work closely with Municipal Coordinators who manage programs in their counties. County Coordinators are asked to organize at least two meeting per year with their municipal coordinators. Attendance at workshops and conferences hosted by the Clean Communities Council are considered meetings.

### County Coordinators (ONLY)

How many municipal coordinator meetings did you host?

Number of attendees

Municipal Coordinators (ONLY)

How many coordinator meetings did you attend? 1  
(Required)

Coordinators

How many workshops and/conferences did you attend? 1  
(Required)

Please review the data you entered. Once you save the data, you will receive a confirmation number. Keep the confirmation number for your files. You can use it to access your report at any time and make updates. Once you submit the report, you may not make revisions. You can access your report at any time in “read only” format.

SAVE SUBMIT

March 12, 2026  
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TOWNSHIP OF JACKSON  
Budget Transaction Audit Trail Including Requisition Items

Page No: 1

Range of Accounts: G-02-40-421-009-129 to G-02-40-421-009-129 Date Range: 01/01/23 to 12/31/23 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.  
Note: Requisitions charged to Existing Blanket PO's are not included in Requested YTD.  
\* 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 | User |
|-----------------------------------------------------------|-----------------------------------------------------------|---------------------------------------|------------------------|---------------|------|
| Date                                                      | Transaction Data/Comment                                  |                                       |                        | Trans Balance |      |
| G-02-40-421-009-129 2022 MISC OTHER EXP-CLEAN COMMUNITIES |                                                           |                                       |                        |               |      |
| 01/03/23                                                  | PO P2202063 1 Paid CK107774 #2 Bag Dispenser - Opaque     | 4IM01 4IMPRINT, INC.                  | En 12/01/22 1,095.00-* | 70,347.21     | AC   |
| 01/03/23                                                  | PO P2202063 2 Paid CK107774 Extra Charge                  | 4IM01 4IMPRINT, INC.                  | En 12/01/22 60.00-*    | 70,347.21     | AC   |
| 01/03/23                                                  | PO P2202063 3 Paid CK107774 BI023 Discount                | 4IM01 4IMPRINT, INC.                  | En 12/01/22 115.50 *   | 70,347.21     | AC   |
| 01/03/23                                                  | PO P2202063 4 Paid CK107774 Shipping                      | 4IM01 4IMPRINT, INC.                  | En 12/01/22 98.12-*    | 70,347.21     | AC   |
| 01/17/23                                                  | RQ REQ29929 1 Uline Industrial Trash Liners               | ULI02 ULINE, INC.                     | 246.00-**              | 70,347.21     | JLZ  |
| 01/17/23                                                  | RQ REQ29929 2 Uline Trash can with wheels                 | ULI02 ULINE, INC.                     | 1,250.00-**            | 70,347.21     | JLZ  |
| 01/17/23                                                  | RQ REQ29929 3 Shipping                                    | ULI02 ULINE, INC.                     | 147.97-**              | 70,347.21     | JLZ  |
| 01/17/23                                                  | RQ REQ29930 1 Portable Litter Bag                         | GRA18 GRATINGER                       | 712.90-**              | 70,347.21     | JLZ  |
| 01/17/23                                                  | RQ REQ29930 2 Shipping                                    | GRA18 GRATINGER                       | 17.02-**               | 70,347.21     | JLZ  |
| 01/23/23                                                  | RQ REQ29983 1 J. Anderson CC Conference                   | NEW01 NJ CLEAN COMMUNITIES COUNCIL    | 245.00-**              | 70,347.21     | JLZ  |
| 01/24/23                                                  | RQ REQ29994 3 4x8 Signs Flea Market                       | DOT03 DOT DESIGNING, LLC              | 600.00-**              | 70,347.21     | JLZ  |
| 01/24/23                                                  | RQ REQ29996 1 The Litter Reacher                          | GAR04 GARBO GRABBER, LLC              | 847.50-**              | 70,347.21     | JLZ  |
| 01/24/23                                                  | RQ REQ29996 2 The Trash Bagger with Net Bag               | GAR04 GARBO GRABBER, LLC              | 383.40-**              | 70,347.21     | JLZ  |
| 01/24/23                                                  | RQ REQ29996 3 Shipping                                    | GAR04 GARBO GRABBER, LLC              | 60.05-**               | 70,347.21     | JLZ  |
| 01/27/23                                                  | PO P2300115 66 Paid CK107864 PERIOD ENDING 01/20/23 P/R 2 | JAC15 JACKSON TOWNSHIP P/R ACCOUNT    | 391.58-                | 69,955.63     | AC   |
| 02/02/23                                                  | PO P2300286 3 Open 4x8 Signs Flea Market                  | DOT03 DOT DESIGNING, LLC              | 600.00-                | 69,355.63     | MKH  |
| 02/14/23                                                  | PO P2202112 1 Paid CK107888 Boy Scout Troop 34            | BOY27 BOY SCOUT TROOP #34             | 500.00-*               | 69,355.63     | AC   |
| 02/14/23                                                  | PO P2300245 1 Paid CK107962 J. Anderson CC Conference     | NEW01 NJ CLEAN COMMUNITIES COUNCIL    | 245.00-                | 69,110.63     | AC   |
| 02/14/23                                                  | PO P2300270 45 Paid CK107875 PERIOD ENDING 02/03/23 P/R 3 | JAC15 JACKSON TOWNSHIP P/R ACCOUNT    | 1,521.50-              | 67,589.13     | AC   |
| 02/27/23                                                  | RQ REQ30202 1 2 x 2 signs with stakes                     | DOT03 DOT DESIGNING, LLC              | 450.00-**              | 67,589.13     | JLZ  |
| 02/28/23                                                  | PO P2300250 1 Paid CK108019 The Litter Reacher            | GAR04 GARBO GRABBER, LLC              | 847.50-                | 66,741.63     | AC   |
| 02/28/23                                                  | PO P2300250 2 Paid CK108019 The Trash Bagger with Net Bag | GAR04 GARBO GRABBER, LLC              | 383.40-                | 66,358.23     | AC   |
| 02/28/23                                                  | PO P2300250 3 Paid CK108019 Shipping                      | GAR04 GARBO GRABBER, LLC              | 60.05-                 | 66,298.18     | AC   |
| 02/28/23                                                  | PO P2300363 48 Paid CK108001 PERIOD ENDING 02/17/23 P/R 4 | JAC15 JACKSON TOWNSHIP P/R ACCOUNT    | 2,133.19-              | 64,164.99     | AC   |
| 02/28/23                                                  | RQ REQ30209 1 APRIL 22 ROAD CLEAN UP                      | CUB07 CUB SCOUT PACK 82               | 500.00-**              | 64,164.99     | JLZ  |
| 02/28/23                                                  | RQ REQ30210 1 APRIL 22 ROAD CLEAN UP                      | JMH13 JACKSON MEM VARSITY FOOTBALL    | 500.00-**              | 64,164.99     | JLZ  |
| 02/28/23                                                  | RQ REQ30211 1 APRIL 22 ROAD CLEAN UP                      | JAC174 JACKSON MEMORIAL BAND PARENTS  | 500.00-**              | 64,164.99     | JLZ  |
| 02/28/23                                                  | RQ REQ30212 1 APRIL 22 ROAD CLEAN UP                      | COR38 CORNERSTONE PRESBYTERIAN CHURCH | 500.00-**              | 64,164.99     | JLZ  |
| 02/28/23                                                  | RQ REQ30215 1 APRIL 22 ROAD CLEAN UP                      | JAC94 JACKSON SOCCER CLUB / WOLFPAK   | 500.00-**              | 64,164.99     | JLZ  |
| 02/28/23                                                  | RQ REQ30216 1 APRIL 22 ROAD CLEAN UP                      | AME38 AMERICAN LEGION POST 504        | 500.00-**              | 64,164.99     | JLZ  |
| 02/28/23                                                  | RQ REQ30217 1 APRIL 22 ROAD CLEAN UP                      | JMH04 JACKSON MEM HS VAR BOYS SOCCER  | 500.00-**              | 64,164.99     | JLZ  |



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TOWNSHIP OF JACKSON  
Budget Transaction Audit Trail Including Requisition Items

Page No: 2

| Account No                                                          | Description                       | Vendor/Reference                      | Trans Amount | Begin Balance | User |
|---------------------------------------------------------------------|-----------------------------------|---------------------------------------|--------------|---------------|------|
| Date                                                                | Transaction Data/Comment          |                                       |              | Trans Balance |      |
| G-02-40-421-009-129 2022 MISC OTHER EXP-CLEAN COMMUNITIES Continued |                                   |                                       |              |               |      |
| 02/28/23 RQ REQ30218                                                | 1 JMHS girls volleyball           | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**-   | 64,164.99     | JLZ  |
| 02/28/23 RQ REQ30218                                                | 10 GOTEZ SCHOOL GIRLS TRACK & FIE | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**-   | 64,164.99     | JLZ  |
| 02/28/23 RQ REQ30218                                                | 11 JMHS BOYS WRESTLING            | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**-   | 64,164.99     | JLZ  |
| 02/28/23 RQ REQ30218                                                | 12 JMHS GIRLS WRESTLING           | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**-   | 64,164.99     | JLZ  |
| 02/28/23 RQ REQ30218                                                | 13 JMHS BOYS LACROSSE             | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**-   | 64,164.99     | JLZ  |
| 02/28/23 RQ REQ30218                                                | 14 JMHS PALS                      | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**-   | 64,164.99     | JLZ  |
| 02/28/23 RQ REQ30218                                                | 15 JLHS INTERACT CLUB             | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**-   | 64,164.99     | JLZ  |
| 02/28/23 RQ REQ30218                                                | 2 JMHS Boys Volleyball            | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**-   | 64,164.99     | JLZ  |
| 02/28/23 RQ REQ30218                                                | 3 JLHS Class of 2024              | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**-   | 64,164.99     | JLZ  |
| 02/28/23 RQ REQ30218                                                | 4 JLHS Key Club                   | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**-   | 64,164.99     | JLZ  |
| 02/28/23 RQ REQ30218                                                | 5 JMHS STUDENT COUNCIL            | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**-   | 64,164.99     | JLZ  |
| 02/28/23 RQ REQ30218                                                | 6 JMHS INTERACT CLUB              | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**-   | 64,164.99     | JLZ  |
| 02/28/23 RQ REQ30218                                                | 7 JMHS CLASS OF 2024              | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**-   | 64,164.99     | JLZ  |
| 02/28/23 RQ REQ30218                                                | 8 JMHS JAGUAR GENERAL             | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**-   | 64,164.99     | JLZ  |
| 02/28/23 RQ REQ30218                                                | 9 JMHS SOCIAL STUDIES HONOR SOCI  | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**-   | 64,164.99     | JLZ  |
| 02/28/23 RQ REQ30219                                                | 1 APRIL 22 ROAD CLEAN UP          | CUB05 SCOUTS PACK 204                 | 500.00-**-   | 64,164.99     | JLZ  |
| 02/28/23 RQ REQ30220                                                | 1 APRIL 22 ROAD CLEAN UP          | JAC158 JACKSON SOCCER CLUB            | 500.00-**-   | 64,164.99     | JLZ  |
| 02/28/23 RQ REQ30220                                                | 2 APRIL 22 ROAD CLEAN UP          | JAC158 JACKSON SOCCER CLUB            | 500.00-**-   | 64,164.99     | JLZ  |
| 02/28/23 RQ REQ30220                                                | 3 APRIL 22 ROAD CLEAN UP          | JAC158 JACKSON SOCCER CLUB            | 500.00-**-   | 64,164.99     | JLZ  |
| 02/28/23 RQ REQ30220                                                | 4 APRIL 22 ROAD CLEAN UP          | JAC158 JACKSON SOCCER CLUB            | 500.00-**-   | 64,164.99     | JLZ  |
| 02/28/23 RQ REQ30225                                                | 1 APRIL 22 Road Clean Up          | JAC154 JACKSON FRIENDS OF THE LIBRARY | 500.00-**-   | 64,164.99     | JLZ  |
| 03/01/23 RQ REQ30233                                                | 1 Apr11 22 Road Clean Up          | BOY14 BOY SCOUT TROOP 82              | 500.00-**-   | 64,164.99     | JLZ  |
| 03/01/23 RQ REQ30234                                                | 1 Apr11 22 Road Clean Up          | JAC01 JACKSON MAJINES INC.            | 500.00-**-   | 64,164.99     | JLZ  |
| 03/02/23 PO P2201722                                                | 1 Chg Amt                         | TOT07 TOTER, LLC                      | 170.00-      | 63,994.99     | AC   |
| En 09/28/22                                                         |                                   |                                       |              |               |      |
| 03/02/23 PO P2201722                                                | 2 Chg Amt                         | TOT07 TOTER, LLC                      | 717.56-      | 63,277.43     | AC   |
| En 09/28/22                                                         |                                   |                                       |              |               |      |
| 03/02/23 PO P2201722                                                | 3 Chg Amt                         | TOT07 TOTER, LLC                      | 917.56       | 64,194.99     | MKH  |
| 03/02/23 RQ REQ30244                                                | 1 Apr11 22 Road Clean Up          | JAC63 JACKSON TWP. PBA                | 500.00-**-   | 64,194.99     | JLZ  |
| 03/06/23 RQ REQ30268                                                | 1 Apr11 22 Road Clean Up          | HEL06 HELPING HANDS OF JACKSON        | 500.00-**-   | 64,194.99     | JLZ  |
| 03/14/23 PO P2201722                                                | 1 Paid CK108142                   | TOT07 TOTER, LLC                      | 6,050.00-*   | 64,194.99     | AC   |
| 03/14/23 PO P2201722                                                | 2 Paid CK108142                   | TOT07 TOTER, LLC                      | 917.56-*     | 64,194.99     | AC   |
| 03/20/23 RQ REQ30334                                                | 1 tote bags with 2 sided print    | TOT03 DOT DESIGNING, LLC              | 8,450.00-**- | 64,194.99     | JLZ  |
| 03/20/23 RQ REQ30334                                                | 2 Set up                          | TOT03 DOT DESIGNING, LLC              | 50.00-**-    | 64,194.99     | JLZ  |
| 03/22/23 RQ REQ30338                                                | 1 Apr11 22 Road Clean Up          | WES02 WESTLAKE VETERANS CLUB          | 500.00-**-   | 64,194.99     | KS   |
| 03/27/23 RQ REQ30352                                                | 1 Apr11 22 Road Cleanup           | JAC60 JACKSON TWP. POLICE EXPLORERS   | 500.00-**-   | 64,194.99     | KS   |
| 03/28/23 PO P2300489                                                | 1 Paid CK108186                   | DOT03 DOT DESIGNING, LLC              | 450.00-      | 63,744.99     | AC   |
| 03/28/23 PO P2300559                                                | 58 Paid CK108166                  | JAC15 JACKSON TOWNSHIP P/R ACCOUNT    | 240.97-      | 63,504.02     | AC   |
| PERIOD ENDING 03/17/23 P/R 6                                        |                                   |                                       |              |               |      |



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TOWNSHIP OF JACKSON  
Budget Transaction Audit Trail Including Requisition Items

| Account No                                                          | Description                                   | Vendor/Reference                         | Trans Amount | Begin Balance | User |
|---------------------------------------------------------------------|-----------------------------------------------|------------------------------------------|--------------|---------------|------|
| Date                                                                | Transaction Data/Comment                      |                                          |              | Trans Balance |      |
| G-02-40-421-009-129 2022 MISC OTHER EXP-CLEAN COMMUNITIES Continued |                                               |                                          |              |               |      |
| 04/11/23                                                            | RQ REQ30410 1 Hoagie Platter Italian          | PO: P2300734 SAK04 SAKER SHOPTITES, INC. | 219.96-*     | 63,504.02     | JLZ  |
| 04/11/23                                                            | RQ REQ30410 10 Napkins                        | PO: P2300734 SAK04 SAKER SHOPTITES, INC. | 2.49-*       | 63,504.02     | JLZ  |
| 04/11/23                                                            | RQ REQ30410 11 Forks, knives, Spoons          | PO: P2300734 SAK04 SAKER SHOPTITES, INC. | 8.49-*       | 63,504.02     | JLZ  |
| 04/11/23                                                            | RQ REQ30410 12 Plates                         | PO: P2300734 SAK04 SAKER SHOPTITES, INC. | 15.49-*      | 63,504.02     | JLZ  |
| 04/11/23                                                            | RQ REQ30410 13 Ice Cream Cups                 | PO: P2300734 SAK04 SAKER SHOPTITES, INC. | 32.94-*      | 63,504.02     | JLZ  |
| 04/11/23                                                            | RQ REQ30410 14 Maccaroni Salad                | PO: P2300734 SAK04 SAKER SHOPTITES, INC. | 15.98-*      | 63,504.02     | JLZ  |
| 04/11/23                                                            | RQ REQ30410 15 Potato Salad                   | PO: P2300734 SAK04 SAKER SHOPTITES, INC. | 15.98-*      | 63,504.02     | JLZ  |
| 04/11/23                                                            | RQ REQ30410 2 Hoagie Platter Turkey           | PO: P2300734 SAK04 SAKER SHOPTITES, INC. | 164.97-*     | 63,504.02     | JLZ  |
| 04/11/23                                                            | RQ REQ30410 3 Fried Chicken 48 Pieces         | PO: P2300734 SAK04 SAKER SHOPTITES, INC. | 139.98-*     | 63,504.02     | JLZ  |
| 04/11/23                                                            | RQ REQ30410 4 Pringles Potato Chips           | PO: P2300734 SAK04 SAKER SHOPTITES, INC. | 32.98-*      | 63,504.02     | JLZ  |
| 04/11/23                                                            | RQ REQ30410 5 Pepsi Soda Mini                 | PO: P2300734 SAK04 SAKER SHOPTITES, INC. | 6.99-*       | 63,504.02     | JLZ  |
| 04/11/23                                                            | RQ REQ30410 6 Ginger Ale Mini                 | PO: P2300734 SAK04 SAKER SHOPTITES, INC. | 7.99-*       | 63,504.02     | JLZ  |
| 04/11/23                                                            | RQ REQ30410 7 Sprite Mini                     | PO: P2300734 SAK04 SAKER SHOPTITES, INC. | 7.99-*       | 63,504.02     | JLZ  |
| 04/11/23                                                            | RQ REQ30410 8 Diet Pepsi Mini                 | PO: P2300734 SAK04 SAKER SHOPTITES, INC. | 6.99-*       | 63,504.02     | JLZ  |
| 04/11/23                                                            | RQ REQ30410 9 Spring Water                    | PO: P2300734 SAK04 SAKER SHOPTITES, INC. | 7.98-*       | 63,504.02     | JLZ  |
| 04/13/23                                                            | PO P2300179 1 Paid CK108325                   | UL102 ULINE, INC.                        | 246.00-      | 63,258.02     | AC   |
| 04/13/23                                                            | PO P2300179 2 Paid CK108325                   | UL102 ULINE, INC.                        | 1,250.00-    | 62,008.02     | AC   |
| 04/13/23                                                            | PO P2300179 3 Paid CK108325                   | UL102 ULINE, INC.                        | 150.40-      | 61,857.62     | AC   |
| 04/13/23                                                            | RQ REQ30419 1 Color me conversation bubbles   | PO: P2300780 SS01 S & S WORLDWIDE INC    | 15.67-*      | 61,857.62     | JLZ  |
| 04/13/23                                                            | RQ REQ30419 10 color splash adhesive felt she | PO: P2300780 SS01 S & S WORLDWIDE INC    | 10.07-*      | 61,857.62     | JLZ  |
| 04/13/23                                                            | RQ REQ30419 11 black stick eze letters        | PO: P2300780 SS01 S & S WORLDWIDE INC    | 20.60-*      | 61,857.62     | JLZ  |
| 04/13/23                                                            | RQ REQ30419 2 8oz white tacky glue            | PO: P2300780 SS01 S & S WORLDWIDE INC    | 3.89-*       | 61,857.62     | JLZ  |
| 04/13/23                                                            | RQ REQ30419 3 scotch double sided tape        | PO: P2300780 SS01 S & S WORLDWIDE INC    | 9.35-*       | 61,857.62     | JLZ  |
| 04/13/23                                                            | RQ REQ30419 4 value pack craft glue dots      | PO: P2300780 SS01 S & S WORLDWIDE INC    | 18.32-*      | 61,857.62     | JLZ  |
| 04/13/23                                                            | RQ REQ30419 5 S & S PVC Pipe Tree             | PO: P2300780 SS01 S & S WORLDWIDE INC    | 64.15-*      | 61,857.62     | JLZ  |
| 04/13/23                                                            | RQ REQ30419 6 blue pacon self adhesive lette  | PO: P2300780 SS01 S & S WORLDWIDE INC    | 53.84-*      | 61,857.62     | JLZ  |
| 04/13/23                                                            | RQ REQ30419 7 white Pacon Foam Board          | PO: P2300780 SS01 S & S WORLDWIDE INC    | 43.98-*      | 61,857.62     | JLZ  |
| 04/13/23                                                            | RQ REQ30419 8 Easel                           | PO: P2300780 SS01 S & S WORLDWIDE INC    | 61.58-*      | 61,857.62     | JLZ  |
| 04/13/23                                                            | RQ REQ30419 9 adhesive foam sheets            | PO: P2300780 SS01 S & S WORLDWIDE INC    | 12.94-*      | 61,857.62     | JLZ  |
| 04/18/23                                                            | RQ REQ30438 1 Uline Black 2x1 gloves          | PO: P2300783 UL102 ULINE, INC.           | 85.00-*      | 61,857.62     | JLZ  |
| 04/18/23                                                            | RQ REQ30438 10 Safety Vests 1/xl              | PO: P2300783 UL102 ULINE, INC.           | 400.00-*     | 61,857.62     | JLZ  |
| 04/18/23                                                            | RQ REQ30438 11 Shipping                       | PO: P2300783 UL102 ULINE, INC.           | 220.74-*     | 61,857.62     | JLZ  |
| 04/18/23                                                            | RQ REQ30438 2 Uline black xl gloves           | PO: P2300783 UL102 ULINE, INC.           | 170.00-*     | 61,857.62     | JLZ  |
| 04/18/23                                                            | RQ REQ30438 3 Uline black large gloves        | PO: P2300783 UL102 ULINE, INC.           | 170.00-*     | 61,857.62     | JLZ  |
| 04/18/23                                                            | RQ REQ30438 4 Uline black medium gloves       | PO: P2300783 UL102 ULINE, INC.           | 170.00-*     | 61,857.62     | JLZ  |
| 04/18/23                                                            | RQ REQ30438 5 Uline black small gloves        | PO: P2300783 UL102 ULINE, INC.           | 170.00-*     | 61,857.62     | JLZ  |
| 04/18/23                                                            | RQ REQ30438 6 Uline Economy Trash Liners      | PO: P2300783 UL102 ULINE, INC.           | 1,140.00-*   | 61,857.62     | JLZ  |
| 04/18/23                                                            | RQ REQ30438 7 Standart Trash Pickers 32"      | PO: P2300783 UL102 ULINE, INC.           | 2,100.00-*   | 61,857.62     | JLZ  |

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TOWNSHIP OF JACKSON  
Budget Transaction Audit Trail Including Requisition Items

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| Account No                                                          | Description                                         | Vendor/Reference                      | Trans Amount | Begin Balance | User |
|---------------------------------------------------------------------|-----------------------------------------------------|---------------------------------------|--------------|---------------|------|
| Date                                                                | Transaction Data/Comment                            |                                       |              | Trans Balance |      |
| G-02-40-421-009-129 2022 MISC OTHER EXP-CLEAN COMMUNITIES Continued |                                                     |                                       |              |               |      |
| 04/18/23 RQ REQ30438                                                | 8 Safety Vests 2x/3x PO: P2300783                   | ULI02 ULINE, INC.                     | 240.00-**    | 61,857.62     | JLZ  |
| 04/18/23 RQ REQ30438                                                | 9 Safety Vests s/m PO: P2300783                     | ULI02 ULINE, INC.                     | 400.00-**    | 61,857.62     | JLZ  |
| 04/24/23 RQ P2300513                                                | 1 Void April 22 Road Clean up BOY14                 | BOY SCOUT TROOP 82                    | 500.00 **    | 61,857.62     | MKH  |
| 04/25/23 RQ REQ30459                                                | 1 April 22 Road Clean up PO: P2300801               | JACKSON WOMEN OF TODAY                | 500.00-**    | 61,857.62     | KS   |
| 04/28/23 RQ P2300757                                                | 45 Paid CK108413 PERIOD ENDING 04/28/23 P/R 9 JAC15 | JACKSON TOWNSHIP P/R ACCOUNT          | 199.82-      | 61,657.80     | AC   |
| 05/08/23 RQ REQ30509                                                | 1 Reusable silicone Rubber Bottl PO: P2300864       | CALICO PROMO PRODUCTS                 | 200.00-**    | 61,657.80     | JLZ  |
| 05/08/23 RQ REQ30509                                                | 10 additional charges PO: P2300864                  | CALICO PROMO PRODUCTS                 | 50.00-**     | 61,657.80     | JLZ  |
| 05/08/23 RQ REQ30509                                                | 11 4gb swivel usb drive PO: P2300864                | CALICO PROMO PRODUCTS                 | 438.00-**    | 61,657.80     | JLZ  |
| 05/08/23 RQ REQ30509                                                | 12 additional charges PO: P2300864                  | CALICO PROMO PRODUCTS                 | 96.50-**     | 61,657.80     | JLZ  |
| 05/08/23 RQ REQ30509                                                | 13 tek-scents air freshener PO: P2300864            | CALICO PROMO PRODUCTS                 | 535.00-**    | 61,657.80     | JLZ  |
| 05/08/23 RQ REQ30509                                                | 14 additional charges PO: P2300864                  | CALICO PROMO PRODUCTS                 | 76.00-**     | 61,657.80     | JLZ  |
| 05/08/23 RQ REQ30509                                                | 2 Reusable silicone addit. charge PO: P2300864      | CALICO PROMO PRODUCTS                 | 71.00-**     | 61,657.80     | JLZ  |
| 05/08/23 RQ REQ30509                                                | 3 Reusable silicone can lid cove PO: P2300864       | CALICO PROMO PRODUCTS                 | 397.50-**    | 61,657.80     | JLZ  |
| 05/08/23 RQ REQ30509                                                | 4 Additional charge PO: P2300864                    | CALICO PROMO PRODUCTS                 | 112.00-**    | 61,657.80     | JLZ  |
| 05/08/23 RQ REQ30509                                                | 5 16 oz traveler insulated cup PO: P2300864         | CALICO PROMO PRODUCTS                 | 697.50-**    | 61,657.80     | JLZ  |
| 05/08/23 RQ REQ30509                                                | 6 additional charge PO: P2300864                    | CALICO PROMO PRODUCTS                 | 190.00-**    | 61,657.80     | JLZ  |
| 05/08/23 RQ REQ30509                                                | 7 Glow Stime PO: P2300864                           | CALICO PROMO PRODUCTS                 | 515.52-**    | 61,657.80     | JLZ  |
| 05/08/23 RQ REQ30509                                                | 8 additional charges PO: P2300864                   | CALICO PROMO PRODUCTS                 | 103.00-**    | 61,657.80     | JLZ  |
| 05/08/23 RQ REQ30509                                                | 9 10" Folding Flyer w/ pouch PO: P2300864           | CALICO PROMO PRODUCTS                 | 217.50-**    | 61,657.80     | JLZ  |
| 05/09/23 PO P2300495                                                | 1 Paid CK108431 APRIL 22 ROAD CLEAN UP              | CUB07 CUB SCOUT PACK 82               | 500.00-      | 61,157.80     | AC   |
| 05/09/23 PO P2300497                                                | 1 Paid CK108456 APRIL 22 ROAD CLEAN UP              | JAC174 JACKSON MEMORIAL BAND PARENTS  | 500.00-      | 60,657.80     | AC   |
| 05/09/23 PO P2300498                                                | 1 Paid CK108425 APRIL 22 ROAD CLEAN UP              | COR38 CORNERSTONE PRESBYTERIAN CHRCH  | 500.00-      | 60,157.80     | AC   |
| 05/09/23 PO P2300499                                                | 1 Paid CK108460 APRIL 22 ROAD CLEAN UP              | JAC94 JACKSON SOCCER CLUB / WOLFPAK   | 500.00-      | 59,657.80     | AC   |
| 05/09/23 PO P2300500                                                | 1 Paid CK108415 APRIL 22 ROAD CLEAN UP              | AME38 AMERICAN LEGION POST 504        | 500.00-      | 59,157.80     | AC   |
| 05/09/23 PO P2300501                                                | 1 Paid CK108463 APRIL 22 ROAD CLEAN UP              | JMH04 JACKSON MEN HS VAR BOYS SOCCER  | 500.00-      | 58,657.80     | AC   |
| 05/09/23 PO P2300502                                                | 1 Paid CK108430 APRIL 22 ROAD CLEAN UP              | CUB05 SCOUTS PACK 204                 | 500.00-      | 58,157.80     | AC   |
| 05/09/23 PO P2300503                                                | 1 Paid CK108455 APRIL 22 ROAD CLEAN UP              | JAC158 JACKSON SOCCER CLUB            | 500.00-      | 57,657.80     | AC   |
| 05/09/23 PO P2300503                                                | 2 Paid CK108455 APRIL 22 ROAD CLEAN UP              | JAC158 JACKSON SOCCER CLUB            | 500.00-      | 57,157.80     | AC   |
| 05/09/23 PO P2300503                                                | 3 Paid CK108455 APRIL 22 ROAD CLEAN UP              | JAC158 JACKSON SOCCER CLUB            | 500.00-      | 56,657.80     | AC   |
| 05/09/23 PO P2300503                                                | 4 Paid CK108455 APRIL 22 ROAD CLEAN UP              | JAC158 JACKSON SOCCER CLUB            | 500.00-      | 56,157.80     | AC   |
| 05/09/23 PO P2300507                                                | 1 Paid CK108454 APRIL 22 Road Clean up              | JAC154 JACKSON FRIENDS OF THE LIBRARY | 500.00-      | 55,657.80     | AC   |
| 05/09/23 PO P2300514                                                | 1 Paid CK108452 APRIL 22 Road Clean up              | JAC01 JACKSON MARINES INC.            | 500.00-      | 55,157.80     | AC   |
| 05/09/23 PO P2300519                                                | 1 Paid CK108459 APRIL 22 Road Clean up              | JAC63 JACKSON TWP. PBA                | 500.00-      | 54,657.80     | AC   |
| 05/09/23 PO P2300524                                                | 1 Paid CK108453 JMH5 girls volleyball               | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-      | 54,157.80     | AC   |
| 05/09/23 PO P2300524                                                | 2 Paid CK108453 JMH5 Boys volleyball                | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-      | 53,657.80     | AC   |
| 05/09/23 PO P2300524                                                | 3 Paid CK108453 JLHS Class of 2024                  | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-      | 53,157.80     | AC   |
| 05/09/23 PO P2300524                                                | 4 Paid CK108453 JLHS Key Club                       | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-      | 52,657.80     | AC   |
| 05/09/23 PO P2300524                                                | 5 Paid CK108453 JMH5 STUDENT COUNCIL                | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-      | 52,157.80     | AC   |

| Account No                                                          | Description                                     | Vendor/Reference                    | Trans Amount   | Begin Balance | User |
|---------------------------------------------------------------------|-------------------------------------------------|-------------------------------------|----------------|---------------|------|
| Date                                                                | Transaction Data/Comment                        |                                     |                | Trans Balance |      |
| 6-02-40-421-009-129 2022 MISC OTHER EXP-CLEAN COMMUNITIES Continued |                                                 |                                     |                |               |      |
| 05/09/23 PO P2300524                                                | 6 Paid CK108453 JHMS INTERACT CLUB              | JAC12 JACKSON TWP. BOARD OF ED.     | 500.00-        | 51,657.80     | AC   |
| 05/09/23 PO P2300524                                                | 7 Paid CK108453 JHMS CLASS OF 2024              | JAC12 JACKSON TWP. BOARD OF ED.     | 500.00-        | 51,157.80     | AC   |
| 05/09/23 PO P2300524                                                | 8 Paid CK108453 JHMS JAGUAR GENERAL             | JAC12 JACKSON TWP. BOARD OF ED.     | 500.00-        | 50,657.80     | AC   |
| 05/09/23 PO P2300524                                                | 9 Paid CK108453 JHMS SOCIAL STUDIES HONOR SOCI  | JAC12 JACKSON TWP. BOARD OF ED.     | 500.00-        | 50,157.80     | AC   |
| 05/09/23 PO P2300524                                                | 10 Paid CK108453 GOTEZ SCHOOL GIRLS TRACK & FIE | JAC12 JACKSON TWP. BOARD OF ED.     | 500.00-        | 49,657.80     | AC   |
| 05/09/23 PO P2300524                                                | 11 Paid CK108453 JHMS BOYS WRESTLING            | JAC12 JACKSON TWP. BOARD OF ED.     | 500.00-        | 49,157.80     | AC   |
| 05/09/23 PO P2300524                                                | 12 Paid CK108453 JHMS GIRLS WRESTLING           | JAC12 JACKSON TWP. BOARD OF ED.     | 500.00-        | 48,657.80     | AC   |
| 05/09/23 PO P2300524                                                | 13 Paid CK108453 JHMS BOYS LACROSSE             | JAC12 JACKSON TWP. BOARD OF ED.     | 500.00-        | 48,157.80     | AC   |
| 05/09/23 PO P2300524                                                | 14 Paid CK108453 JHMS PALS                      | JAC12 JACKSON TWP. BOARD OF ED.     | 500.00-        | 47,657.80     | AC   |
| 05/09/23 PO P2300524                                                | 15 Paid CK108453 JHMS INTERACT CLUB             | JAC12 JACKSON TWP. BOARD OF ED.     | 500.00-        | 47,157.80     | AC   |
| 05/09/23 PO P2300634                                                | 1 Paid CK108497 April 22 Road Clean up          | HEL06 HELPING HANDS OF JACKSON      | 500.00-        | 46,657.80     | AC   |
| 05/09/23 PO P2300715                                                | 1 Paid CK108458 April 22 Road Clean up          | WES02 WESTLAKE VETERANS CLUB        | 500.00-        | 46,157.80     | AC   |
| 05/23/23 PO P2300496                                                | 1 Paid CK108552 APRIL 22 ROAD CLEAN UP          | JAC60 JACKSON TWP. POLICE EXPLORERS | 500.00-        | 45,657.80     | AC   |
| 05/23/23 PO P2300826                                                | 56 Paid CK108510 PERIOD ENDING 05/12/23 P/R 10  | JHM13 JACKSON MEN VARSITY FOOTBALL  | 500.00-        | 45,157.80     | AC   |
| 05/31/23 RQ REQ30599                                                | 1 Storage/Display Containers PO: P2300969       | JAC15 JACKSON TOWNSHIP P/R ACCOUNT  | 1,945.19-      | 43,212.61     | AC   |
| 06/02/23 RQ REQ30969                                                | 1 Open Storage/Display Containers               | COS01 COSTCO WHOLESALE 739          | 500.00-*       | 43,212.61     | JLZ  |
| 06/09/23 RQ REQ30635                                                | 1 Coastal watershed w/ case PO: P2301018        | COS01 COSTCO WHOLESALE 739          | 376.25-        | 42,836.36     | MKH  |
| 06/09/23 RQ REQ30635                                                | 2 Groundwater Well kit PO: P2301018             | ENV01 ENVITROSCAPE                  | 1,445.08-*     | 42,836.36     | JLZ  |
| 06/09/23 RQ REQ30635                                                | 3 Drinking water watershed PO: P2301018         | ENV01 ENVITROSCAPE                  | 71.89-*        | 42,836.36     | JLZ  |
| 06/09/23 RQ REQ30635                                                | 4 Watershed/nonpoint w/ case PO: P2301018       | ENV01 ENVITROSCAPE                  | 1,713.00-*     | 42,836.36     | JLZ  |
| 06/09/23 RQ REQ30635                                                | 5 Rain Cloud Bottle Top PO: P2301018            | ENV01 ENVITROSCAPE                  | 1,445.08-*     | 42,836.36     | JLZ  |
| 06/09/23 RQ REQ30635                                                | 6 Rain Cloud Bottle Top PO: P2301018            | ENV01 ENVITROSCAPE                  | 17.24-*        | 42,836.36     | JLZ  |
| 06/09/23 RQ REQ30635                                                | 7 Ranch and domestic Animals PO: P2301018       | ENV01 ENVITROSCAPE                  | 75.80-*        | 42,836.36     | JLZ  |
| 06/09/23 RQ REQ30635                                                | 8 Shipping PO: P2301018                         | ENV01 ENVITROSCAPE                  | 13.60-*        | 42,836.36     | JLZ  |
| 06/13/23 PO P2300801                                                | 1 Paid CK108637 April 22 Road Clean up          | ENV01 ENVITROSCAPE                  | 279.71-*       | 42,836.36     | JLZ  |
| 06/13/23 PO P2300969                                                | 2 Paid CK108619 Storage/Display Containers      | JAC100 JACKSON WOMEN OF TODAY       | 500.00-        | 42,336.36     | AC   |
| 06/13/23 PO P2300975                                                | 47 Paid CK108598 PERIOD ENDING 06/09/23 P/R 12  | COS01 COSTCO WHOLESALE 739          | 123.75-        | 42,212.61     | AC   |
| 06/13/23 RQ REQ30657                                                | 1 Community Cleanup July 15 2023 PO: P2301043   | JAC15 JACKSON TOWNSHIP P/R ACCOUNT  | En 06/02/23 BS | 39,975.37     | AC   |
| 06/13/23 RQ REQ30658                                                | 1 Community Cleanup July 15 2023 PO: P2301044   | JHM07 JACKSON HS FOOTBALL PARENTS   | 2,237.24-      | 39,975.37     | AC   |
| 06/13/23 RQ REQ30659                                                | 1 Community Cleanup July 15 2023 PO: P2301045   | CUB07 CUB SCOUT PACK 82             | 500.00-*       | 39,975.37     | KS   |
| 06/13/23 RQ REQ30660                                                | 1 JHMS Cheer Team PO: P2301139                  | BOY27 BOY SCOUT TROOP #34           | 500.00-*       | 39,975.37     | KS   |
| 06/13/23 RQ REQ30660                                                | 2 JHMS Class of 2024 PO: P2301139               | JAC23 JACKSON TWP. BD OF EDUCATION  | 500.00-*       | 39,975.37     | KS   |
| 06/13/23 RQ REQ30660                                                | 3 JHMS Class of 2025 PO: P2301139               | JAC23 JACKSON TWP. BD OF EDUCATION  | 500.00-*       | 39,975.37     | KS   |
| 06/13/23 RQ REQ30660                                                | 4 Jaguar Buddies(Jaguar General) PO: P2301139   | JAC23 JACKSON TWP. BD OF EDUCATION  | 500.00-*       | 39,975.37     | KS   |
| 06/13/23 RQ REQ30660                                                | 5 JHMS Student Council PO: P2301139             | JAC23 JACKSON TWP. BD OF EDUCATION  | 500.00-*       | 39,975.37     | KS   |
| 06/13/23 RQ REQ30660                                                | 6 Goetz Cross Country PO: P2301139              | JAC23 JACKSON TWP. BD OF EDUCATION  | 500.00-*       | 39,975.37     | KS   |
| 06/13/23 RQ REQ30661                                                | 1 Jackson Soccer Club - Blaze PO: P2301163      | JAC158 JACKSON SOCCER CLUB          | 500.00-*       | 39,975.37     | KS   |



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| Account No           | Description                                   | Vendor/Reference                     | Trans Amount | Begin Balance | User |
|----------------------|-----------------------------------------------|--------------------------------------|--------------|---------------|------|
| Date                 | Transaction Data/Comment                      |                                      |              | Trans Balance |      |
| G-02-40-421-009-129  | 2022 MISC OTHER EXP-CLEAN COMMUNITIES         | Continued                            |              |               |      |
| 06/13/23 RQ REQ30661 | 2 Jackson Soccer Club2015 Charge PO: P2301163 | JAC158 JACKSON SOCCER CLUB           | 500.00-**-   | 39,975.37     | KS   |
| 06/13/23 RQ REQ30661 | 3 Jackson Soccer Club Surge Red PO: P2301163  | JAC158 JACKSON SOCCER CLUB           | 500.00-**-   | 39,975.37     | KS   |
| 06/13/23 RQ REQ30661 | 4 Jackson Soccer Club SurgeWhite PO: P2301163 | JAC158 JACKSON SOCCER CLUB           | 500.00-**-   | 39,975.37     | KS   |
| 06/13/23 RQ REQ30661 | 5 Jackson Soccer Club - Invaders PO: P2301163 | JAC158 JACKSON SOCCER CLUB           | 500.00-**-   | 39,975.37     | KS   |
| 06/13/23 RQ REQ30662 | 1 Jackson Soccer Club - Rage PO: P2301046     | JAC179 JACKSON SOCCER CLUB - RAGE    | 500.00-**-   | 39,975.37     | KS   |
| 06/13/23 RQ REQ30663 | 1 JHS Girls Soccer PO: P2301047               | JAC156 JACKSON LIBERTY GIRLS SOCCER  | 500.00-**-   | 39,975.37     | KS   |
| 06/13/23 RQ REQ30664 | 1 JHS Girls Lacrosse PO: P2301048             | JMH10 JACKSON MEM HS GIRLS LACROSSE  | 500.00-**-   | 39,975.37     | KS   |
| 06/15/23 RQ REQ30668 | 1 Community Cleanup July 15 2023 PO: P2301049 | JAC01 JACKSON MARINES INC.           | 500.00-**-   | 39,975.37     | KS   |
| 06/15/23 RQ REQ30669 | 1 Community Cleanup July 15 2023 PO: P2301050 | JAC94 JACKSON SOCCER CLUB / WOLFPAK  | 500.00-**-   | 39,975.37     | KS   |
| 06/15/23 RQ REQ30671 | 1 Community Cleanup July 15 2023 PO: P2301051 | CUB05 SCOUTS PACK 204                | 500.00-**-   | 39,975.37     | KS   |
| 06/15/23 RQ REQ30673 | 1 Community Cleanup July 15 2023 PO: P2301052 | COR38 CORNERSTONE PRESBYTERIAN CHRCH | 500.00-**-   | 39,975.37     | KS   |
| 06/15/23 RQ REQ30675 | 1 Community Cleanup July 15 2023 PO: P2301053 | CHU03 CHURCH OF ST. ALOYSIUS         | 500.00-**-   | 39,975.37     | KS   |
| 06/15/23 RQ REQ30676 | 1 Community Cleanup July 15 2023 PO: P2301054 | BOY22 BOY SCOUT TROOP 204            | 500.00-**-   | 39,975.37     | KS   |
| 06/15/23 RQ REQ30679 | 1 Community Cleanup July 15 2023 PO: P2301056 | JAC100 JACKSON WOMEN OF TODAY        | 500.00-**-   | 39,975.37     | KS   |
| 06/15/23 RQ REQ30680 | 1 Community Cleanup July 15 2023 PO: P2301057 | AME38 AMERICAN LEGION POST 504       | 500.00-**-   | 39,975.37     | KS   |
| 06/16/23 RQ REQ30690 | 1 Community Cleanup July 15 2023 PO: P2301092 | JAC63 JACKSON TWP. PBA               | 500.00-**-   | 39,975.37     | KS   |
| 06/16/23 RQ REQ30691 | 1 Community Cleanup July 15 2023 PO: P2301093 | JAC60 JACKSON TWP. POLICE EXPLORERS  | 500.00-**-   | 39,975.37     | KS   |
| 06/16/23 RQ REQ30692 | 1 Community Cleanup July 15 2023 PO: P2301094 | JMH04 JACKSON MEM HS VAR BOYS SOCCER | 500.00-**-   | 39,975.37     | KS   |
| 06/16/23 RQ REQ30693 | 1 Community Cleanup July 15 2023 PO: P2301095 | JMH13 JACKSON MEM VARSITY FOOTBALL   | 500.00-**-   | 39,975.37     | KS   |
| 06/16/23 RQ REQ30694 | 1 Community Cleanup July 15 2023 PO: P2301096 | CUB08 CUB SCOUT PACK 34/ VFW         | 500.00-**-   | 39,975.37     | KS   |
| 06/23/23 RQ REQ30723 | 1 PIVOT PIN PO: P2301143                      | GRA02 GRANTURK EQUIPMENT CO., INC.   | 84.56-**-    | 39,975.37     | 11Z  |
| 06/23/23 RQ REQ30723 | 10 HYDRAULIC MOTOR PO: P2301143               | GRA02 GRANTURK EQUIPMENT CO., INC.   | 907.29-**-   | 39,975.37     | 11Z  |
| 06/23/23 RQ REQ30723 | 11 COTTER PIN PO: P2301143                    | GRA02 GRANTURK EQUIPMENT CO., INC.   | 0.82-**-     | 39,975.37     | 11Z  |
| 06/23/23 RQ REQ30723 | 12 1128389 ACTUATOR PO: P2301143              | GRA02 GRANTURK EQUIPMENT CO., INC.   | 818.56-**-   | 39,975.37     | 11Z  |
| 06/23/23 RQ REQ30723 | 2 RB STRUCTURE RH PO: P2301143                | GRA02 GRANTURK EQUIPMENT CO., INC.   | 991.89-**-   | 39,975.37     | 11Z  |
| 06/23/23 RQ REQ30723 | 3 M/B PIVOT RH PO: P2301143                   | GRA02 GRANTURK EQUIPMENT CO., INC.   | 111.30-**-   | 39,975.37     | 11Z  |
| 06/23/23 RQ REQ30723 | 4 S/B HUB PO: P2301143                        | GRA02 GRANTURK EQUIPMENT CO., INC.   | 608.08-**-   | 39,975.37     | 11Z  |
| 06/23/23 RQ REQ30723 | 5 MOTOR MOUNT RH PO: P2301143                 | GRA02 GRANTURK EQUIPMENT CO., INC.   | 537.76-**-   | 39,975.37     | 11Z  |
| 06/23/23 RQ REQ30723 | 6 LATCH PLATE PO: P2301143                    | GRA02 GRANTURK EQUIPMENT CO., INC.   | 25.97-**-    | 39,975.37     | 11Z  |
| 06/23/23 RQ REQ30723 | 7 PIVOT MOTOR BKT RH PO: P2301143             | GRA02 GRANTURK EQUIPMENT CO., INC.   | 352.17-**-   | 39,975.37     | 11Z  |
| 06/23/23 RQ REQ30723 | 8 PIN PO: P2301143                            | GRA02 GRANTURK EQUIPMENT CO., INC.   | 127.70-**-   | 39,975.37     | 11Z  |
| 06/23/23 RQ REQ30723 | 9 TRAVEL LATCH PO: P2301143                   | GRA02 GRANTURK EQUIPMENT CO., INC.   | 50.67-**-    | 39,975.37     | 11Z  |
| 06/27/23 PO P2300734 | 1 Paid Ck108770 Hoagie Platter Italian        | SAK04 SAKER SHOPPTES, INC.           | 219.96-      | 39,755.41     | AC   |
| 06/27/23 PO P2300734 | 2 Paid Ck108770 Hoagie Platter Turkey         | SAK04 SAKER SHOPPTES, INC.           | 164.97-      | 39,590.44     | AC   |
| 06/27/23 PO P2300734 | 3 Paid Ck108770 Fried Chicken 48 Pieces       | SAK04 SAKER SHOPPTES, INC.           | 139.98-      | 39,450.46     | AC   |
| 06/27/23 PO P2300734 | 4 Paid Ck108770 Pringles Potato Chips         | SAK04 SAKER SHOPPTES, INC.           | 32.98-       | 39,417.48     | AC   |
| 06/27/23 PO P2300734 | 5 Paid Ck108770 Pepsi Soda Mini               | SAK04 SAKER SHOPPTES, INC.           | 1.02-        | 39,416.46     | AC   |
| 06/27/23 PO P2300734 | 6 Paid Ck108770 Ginger Ale Mini               | SAK04 SAKER SHOPPTES, INC.           | 6.49-        | 39,409.97     | AC   |

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Budget Transaction Audit Trail Including Requisition Items

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| Account No                                                          | Description                                     | Vendor/Reference                    | Trans Amount          | Begin Balance | User |
|---------------------------------------------------------------------|-------------------------------------------------|-------------------------------------|-----------------------|---------------|------|
| Date                                                                | Transaction Data/Comment                        |                                     |                       | Trans Balance |      |
| G-02-40-421-009-129 2022 MISC OTHER EXP-CLEAN COMMUNITIES Continued |                                                 |                                     |                       |               |      |
| 06/27/23 PO P2300734                                                | 7 Paid CK108770 Sprite Mini                     | SAK04 SAKER SHOPRITES, INC.         | En 04/18/23 7.99-     | 39,401.98     | AC   |
| 06/27/23 PO P2300734                                                | 8 Paid CK108770 Diet Pepsi Mini                 | SAK04 SAKER SHOPRITES, INC.         | En 04/18/23 6.49-     | 39,395.49     | AC   |
| 06/27/23 PO P2300734                                                | 9 Paid CK108770 Spring Water                    | SAK04 SAKER SHOPRITES, INC.         | En 04/18/23 7.58-     | 39,387.91     | AC   |
| 06/27/23 PO P2300734                                                | 10 Paid CK108770 Napkins                        | SAK04 SAKER SHOPRITES, INC.         | En 04/18/23 2.49-     | 39,385.42     | AC   |
| 06/27/23 PO P2300734                                                | 11 Paid CK108770 Forks, knives, spoons          | SAK04 SAKER SHOPRITES, INC.         | En 04/18/23 8.49-     | 39,376.93     | AC   |
| 06/27/23 PO P2300734                                                | 12 Paid CK108770 Plates                         | SAK04 SAKER SHOPRITES, INC.         | En 04/18/23 15.49-    | 39,361.44     | AC   |
| 06/27/23 PO P2300734                                                | 13 Paid CK108770 Ice Cream Cups                 | SAK04 SAKER SHOPRITES, INC.         | En 04/18/23 29.94-    | 39,331.50     | AC   |
| 06/27/23 PO P2300734                                                | 14 Paid CK108770 Maccaroni Salad                | SAK04 SAKER SHOPRITES, INC.         | En 04/18/23 15.98-    | 39,315.52     | AC   |
| 06/27/23 PO P2300734                                                | 15 Paid CK108770 Potato Salad                   | SAK04 SAKER SHOPRITES, INC.         | En 04/18/23 15.98-    | 39,299.54     | AC   |
| 06/27/23 PO P2301061                                                | 45 Paid CK108696 PERIOD ENDING 06/23/23 P/R 13  | JAC15 JACKSON TOWNSHIP P/R ACCOUNT  | En 06/23/23 256.03-   | 39,043.51     | AC   |
| 07/11/23 PO P2301018                                                | 1 Paid CK108803 Coastal watershed w/ case       | ENV01 ENVTROSCAPE                   | En 06/13/23 1,445.08- | 37,598.43     | AC   |
| 07/11/23 PO P2301018                                                | 2 Paid CK108803 Groundwater well kit            | ENV01 ENVTROSCAPE                   | En 06/13/23 71.89-    | 37,526.54     | AC   |
| 07/11/23 PO P2301018                                                | 3 Paid CK108803 Drinking water watershed        | ENV01 ENVTROSCAPE                   | En 06/13/23 1,713.00- | 35,813.54     | AC   |
| 07/11/23 PO P2301018                                                | 4 Paid CK108803 Watershed/nonpoint w/ case      | ENV01 ENVTROSCAPE                   | En 06/13/23 1,445.08- | 34,368.46     | AC   |
| 07/11/23 PO P2301018                                                | 5 Paid CK108803 Rain Cloud Bottle Top           | ENV01 ENVTROSCAPE                   | En 06/13/23 17.24-    | 34,351.22     | AC   |
| 07/11/23 PO P2301018                                                | 6 Paid CK108803 Rain Cloud Bottle Top           | ENV01 ENVTROSCAPE                   | En 06/13/23 75.80-    | 34,275.42     | AC   |
| 07/11/23 PO P2301018                                                | 7 Paid CK108803 Ranch and Domestic Antimails    | ENV01 ENVTROSCAPE                   | En 06/13/23 13.60-    | 34,261.82     | AC   |
| 07/11/23 PO P2301018                                                | 8 Paid CK108803 Shipping                        | ENV01 ENVTROSCAPE                   | En 06/13/23 279.71-   | 33,982.11     | AC   |
| 07/11/23 PO P2301125                                                | 45 Paid CK108791 PERIOD ENDING 07/07/23 P/R 14  | JAC15 JACKSON TOWNSHIP P/R ACCOUNT  | En 07/07/23 4,355.31- | 29,626.80     | AC   |
| 07/11/23 PO P2301047                                                | 1 Void                                          | JAC15                               | 500.00 **             | 29,626.80     | MKH  |
| 07/11/23 PO P2301048                                                | 1 Void                                          | JAC15                               | 500.00 **             | 29,626.80     | MKH  |
| 07/25/23 PO P2300864                                                | 1 Paid CK108866 JHHS Girls Lacrosse             | JMH10 JACKSON MEM HS GIRLS LACROSSE | En 06/19/23 500.00 ** | 29,626.80     | MKH  |
| 07/25/23 PO P2300864                                                | 2 Paid CK108866 Reusable Stiticone Rubber Bottl | CAL01 CALICO PROMO PRODUCTS         | En 05/12/23 200.00-   | 29,426.80     | AC   |
| 07/25/23 PO P2300864                                                | 3 Paid CK108866 Reusable Stiticone addit charge | CAL01 CALICO PROMO PRODUCTS         | En 05/12/23 50.00-    | 29,376.80     | AC   |
| 07/25/23 PO P2300864                                                | 4 Paid CK108866 Reusable Stiticone can Tid cove | CAL01 CALICO PROMO PRODUCTS         | En 05/12/23 397.50-   | 28,979.30     | AC   |
| 07/25/23 PO P2300864                                                | 5 Paid CK108866 Additional Charge               | CAL01 CALICO PROMO PRODUCTS         | En 05/12/23 58.00-    | 28,921.30     | AC   |
| 07/25/23 PO P2300864                                                | 6 Paid CK108866 16 oz traveler insulated cup    | CAL01 CALICO PROMO PRODUCTS         | En 05/12/23 697.50-   | 28,223.80     | AC   |
| 07/25/23 PO P2300864                                                | 7 Paid CK108866 additional charge               | CAL01 CALICO PROMO PRODUCTS         | En 05/12/23 55.00-    | 28,168.80     | AC   |
| 07/25/23 PO P2300864                                                | 8 Paid CK108866 Glow Stime                      | CAL01 CALICO PROMO PRODUCTS         | En 05/12/23 515.52-   | 27,653.28     | AC   |
| 07/25/23 PO P2300864                                                | 9 Paid CK108866 additional charges              | CAL01 CALICO PROMO PRODUCTS         | En 05/12/23 54.00-    | 27,599.28     | AC   |
| 07/25/23 PO P2300864                                                | 10 Paid CK108866 10" Folding Flyer w/ pouch     | CAL01 CALICO PROMO PRODUCTS         | En 05/12/23 217.50-   | 27,381.78     | AC   |
| 07/25/23 PO P2300864                                                | 11 Paid CK108866 additional charges             | CAL01 CALICO PROMO PRODUCTS         | En 05/12/23 50.00-    | 27,331.78     | AC   |
| 07/25/23 PO P2300864                                                | 12 Paid CK108866 4gb swivel usb drive           | CAL01 CALICO PROMO PRODUCTS         | En 05/12/23 438.00-   | 26,893.78     | AC   |
| 07/25/23 PO P2300864                                                | 13 Paid CK108866 additional charges             | CAL01 CALICO PROMO PRODUCTS         | En 05/12/23 43.75-    | 26,850.03     | AC   |
| 07/25/23 PO P2300864                                                | 14 Paid CK108866 tek-scents air freshener       | CAL01 CALICO PROMO PRODUCTS         | En 05/12/23 535.00-   | 26,315.03     | AC   |
| 07/25/23 PO P2300864                                                | 15 Paid CK108866 additional charges             | CAL01 CALICO PROMO PRODUCTS         | En 05/12/23 50.00-    | 26,265.03     | AC   |
| 07/25/23 PO P2301043                                                | 1 Paid CK108907 shipping                        | JMH07 CALICO PROMO PRODUCTS         | En 07/12/23 337.75-   | 25,927.28     | AC   |
| 07/25/23 PO P2301044                                                | 1 Paid CK108880 Community Cleanup July 15 2023  | JACKSON HS FOOTBALL PARENTS         | En 06/19/23 500.00-   | 25,427.28     | AC   |
| 07/25/23 PO P2301044                                                | 1 Paid CK108880 Community Cleanup July 15 2023  | CUB07 CUB SCOUT PACK 82             | En 06/19/23 500.00-   | 24,927.28     | AC   |

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| Account No                                                          | Description                                    | Vendor/Reference | Trans Amount | Begin Balance | User |
|---------------------------------------------------------------------|------------------------------------------------|------------------|--------------|---------------|------|
| Date                                                                | Transaction Data/Comment                       |                  |              | Trans Balance |      |
| G-02-40-421-009-129 2022 MISC OTHER EXP-CLEAN COMMUNITIES Continued |                                                |                  |              |               |      |
| 07/25/23 PO P2301045                                                | 1 Paid CK108860 Community Cleanup July 15 2023 | BOY27            | 500.00-      | 24,427.28     | AC   |
| 07/25/23 PO P2301046                                                | 1 Paid CK108899 Jackson Soccer Club - Rage     | JAC179           | 500.00-      | 23,927.28     | AC   |
| 07/25/23 PO P2301049                                                | 1 Paid CK108894 Community Cleanup July 15 2023 | JAC01            | 500.00-      | 23,427.28     | AC   |
| 07/25/23 PO P2301050                                                | 1 Paid CK108904 Community Cleanup July 15 2023 | JAC94            | 500.00-      | 22,927.28     | AC   |
| 07/25/23 PO P2301051                                                | 1 Paid CK108879 Community Cleanup July 15 2023 | CUB05            | 500.00-      | 22,427.28     | AC   |
| 07/25/23 PO P2301052                                                | 1 Paid CK108874 Community Cleanup July 15 2023 | COR38            | 500.00-      | 21,927.28     | AC   |
| 07/25/23 PO P2301053                                                | 1 Paid CK108870 Community Cleanup July 15 2023 | CHU03            | 500.00-      | 21,427.28     | AC   |
| 07/25/23 PO P2301054                                                | 1 Paid CK108859 Community Cleanup July 15 2023 | BOY22            | 500.00-      | 20,927.28     | AC   |
| 07/25/23 PO P2301056                                                | 1 Paid CK108895 Community Cleanup July 15 2023 | JAC100           | 500.00-      | 20,427.28     | AC   |
| 07/25/23 PO P2301057                                                | 1 Paid CK108855 Community Cleanup July 15 2023 | AME38            | 500.00-      | 19,927.28     | AC   |
| 07/25/23 PO P2301092                                                | 1 Paid CK108903 Community Cleanup July 15 2023 | JAC63            | 500.00-      | 19,427.28     | AC   |
| 07/25/23 PO P2301093                                                | 1 Paid CK108902 Community Cleanup July 15 2023 | JAC60            | 500.00-      | 18,927.28     | AC   |
| 07/25/23 PO P2301094                                                | 1 Paid CK108908 Community Cleanup July 15 2023 | JMH04            | 500.00-      | 18,427.28     | AC   |
| 07/25/23 PO P2301095                                                | 1 Paid CK108909 Community Cleanup July 15 2023 | JMH13            | 500.00-      | 17,927.28     | AC   |
| 07/25/23 PO P2301139                                                | 1 Paid CK108900 JLHS Cheer Team                | JAC23            | 500.00-      | 17,427.28     | AC   |
| 07/25/23 PO P2301139                                                | 2 Paid CK108900 JLHS Class of 2024             | JAC23            | 500.00-      | 16,927.28     | AC   |
| 07/25/23 PO P2301139                                                | 3 Paid CK108900 JHHS Class of 2025             | JAC23            | 500.00-      | 16,427.28     | AC   |
| 07/25/23 PO P2301139                                                | 4 Paid CK108900 Jaguar Buddies(Jaguar General) | JAC23            | 500.00-      | 15,927.28     | AC   |
| 07/25/23 PO P2301139                                                | 5 Paid CK108900 JHHS Student Council           | JAC23            | 500.00-      | 15,427.28     | AC   |
| 07/25/23 PO P2301139                                                | 6 Paid CK108900 Goetz Cross Country            | JAC23            | 500.00-      | 14,927.28     | AC   |
| 07/25/23 PO P2301163                                                | 1 Paid CK108897 Jackson Soccer Club - Blaze    | JAC158           | 500.00-      | 14,427.28     | AC   |
| 07/25/23 PO P2301163                                                | 2 Paid CK108897 Jackson Soccer Club2015 Charge | JAC158           | 500.00-      | 13,927.28     | AC   |
| 07/25/23 PO P2301163                                                | 3 Paid CK108897 Jackson Soccer Club Surge Red  | JAC158           | 500.00-      | 13,427.28     | AC   |
| 07/25/23 PO P2301163                                                | 4 Paid CK108897 Jackson Soccer Club Surfwite   | JAC158           | 500.00-      | 12,927.28     | AC   |
| 07/25/23 PO P2301163                                                | 5 Paid CK108897 Jackson Soccer Club - Invaders | JAC158           | 500.00-      | 12,427.28     | AC   |
| 08/08/23 PO P2300783                                                | 1 Paid CK109020 Uline Black 2x1 gloves         | ULI02            | 85.00-       | 12,342.28     | PS   |
| 08/08/23 PO P2300783                                                | 2 Paid CK109020 Uline Black x1 gloves          | ULI02            | 170.00-      | 12,172.28     | PS   |
| 08/08/23 PO P2300783                                                | 3 Paid CK109020 Uline Black large gloves       | ULI02            | 170.00-      | 12,002.28     | PS   |
| 08/08/23 PO P2300783                                                | 4 Paid CK109020 Uline Black medium gloves      | ULI02            | 170.00-      | 11,832.28     | PS   |
| 08/08/23 PO P2300783                                                | 5 Paid CK109020 Uline Black small gloves       | ULI02            | 170.00-      | 11,662.28     | PS   |
| 08/08/23 PO P2300783                                                | 6 Paid CK109020 Uline Economy Trash liners     | ULI02            | 1,140.00-    | 10,522.28     | PS   |
| 08/08/23 PO P2300783                                                | 7 Paid CK109020 Standard Trash Pickers 32"     | ULI02            | 2,100.00-    | 8,422.28      | PS   |
| 08/08/23 PO P2300783                                                | 8 Paid CK109020 Safety Vests 2x/3x             | ULI02            | 240.00-      | 8,182.28      | PS   |
| 08/08/23 PO P2300783                                                | 9 Paid CK109020 Safety Vests s/m               | ULI02            | 400.00-      | 7,782.28      | PS   |
| 08/08/23 PO P2300783                                                | 10 Paid CK109020 Safety Vests 1/x1             | ULI02            | 400.00-      | 7,382.28      | PS   |
| 08/08/23 PO P2300783                                                | 11 Paid CK109020 Shipping                      | ULI02            | 229.22-      | 7,153.06      | PS   |
| 08/08/23 PO P2301096                                                | 1 Paid CK108952 Community Cleanup July 15 2023 | CUB08            | 500.00-      | 6,653.06      | PS   |
| 08/08/23 PO P2301277                                                | 46 Paid CK108940 PERIOD ENDING 08/04/23 P/R 16 | JAC15            | 981.87-      | 5,671.19      | PS   |



| Account No           | Description                           | Vendor/Reference | Trans Amount | Begin Balance | User |
|----------------------|---------------------------------------|------------------|--------------|---------------|------|
| Date                 | Transaction Data/Comment              |                  |              | Trans Balance |      |
| G-02-40-421-009-129  | 2022 MISC OTHER EXP-CLEAN COMMUNITIES | Continued        |              |               |      |
| 08/25/23 PO P2300780 | 10 Deleted                            | SS01             | 10.07 **     | 5,671.19      | NKH  |
| 09/12/23 PO P2300780 | 1 Paid CK109193                       | SS01             | 15.67-       | 5,655.52      | AC   |
| 09/12/23 PO P2300780 | 2 Paid CK109193                       | SS01             | 3.89-        | 5,651.63      | AC   |
| 09/12/23 PO P2300780 | 3 Paid CK109193                       | SS01             | 9.35-        | 5,642.28      | AC   |
| 09/12/23 PO P2300780 | 4 Paid CK109193                       | SS01             | 18.32-       | 5,623.96      | AC   |
| 09/12/23 PO P2300780 | 5 Paid CK109193                       | SS01             | 64.15-       | 5,559.81      | AC   |
| 09/12/23 PO P2300780 | 6 Paid CK109193                       | SS01             | 53.84-       | 5,505.97      | AC   |
| 09/12/23 PO P2300780 | 7 Paid CK109193                       | SS01             | 43.98-       | 5,461.99      | AC   |
| 09/12/23 PO P2300780 | 8 Paid CK109193                       | SS01             | 61.58-       | 5,400.41      | AC   |
| 09/12/23 PO P2300780 | 9 Paid CK109193                       | SS01             | 12.94-       | 5,387.47      | AC   |
| 09/12/23 PO P2300780 | 11 Paid CK109193                      | SS01             | 20.60-       | 5,366.87      | AC   |
| 09/12/23 PO P2301143 | 1 Paid CK109150                       | GRA02            | 84.56-       | 5,282.31      | AC   |
| 09/12/23 PO P2301143 | 2 Paid CK109150                       | GRA02            | 991.89-      | 4,290.42      | AC   |
| 09/12/23 PO P2301143 | 3 Paid CK109150                       | GRA02            | 111.30-      | 4,179.12      | AC   |
| 09/12/23 PO P2301143 | 4 Paid CK109150                       | GRA02            | 608.08-      | 3,571.04      | AC   |
| 09/12/23 PO P2301143 | 5 Paid CK109150                       | GRA02            | 537.76-      | 3,033.28      | AC   |
| 09/12/23 PO P2301143 | 6 Paid CK109150                       | GRA02            | 25.97-       | 3,007.31      | AC   |
| 09/12/23 PO P2301143 | 7 Paid CK109150                       | GRA02            | 352.17-      | 2,655.14      | AC   |
| 09/12/23 PO P2301143 | 8 Paid CK109150                       | GRA02            | 127.70-      | 2,527.44      | AC   |
| 09/12/23 PO P2301143 | 9 Paid CK109150                       | GRA02            | 50.67-       | 2,476.77      | AC   |
| 09/12/23 PO P2301143 | 10 Paid CK109150                      | GRA02            | 907.29-      | 1,569.48      | AC   |
| 09/12/23 PO P2301143 | 11 Paid CK109150                      | GRA02            | 0.82-        | 1,568.66      | AC   |
| 09/12/23 PO P2301143 | 12 Paid CK109150                      | GRA02            | 818.56-      | 750.10        | AC   |
| 10/02/23 RQ REQ31130 | 1 CLEAN UP OCT 29 2023                | JAC100           | 331.04-**    | 750.10        | KSL  |
| 10/13/23 RQ REQ31129 | 1 CLEAN COMMUNITIES CLEAN UP          | JAC154           | 419.06-**    | 750.10        | KSL  |
| 11/21/23 PO P2301672 | 1 Paid CK109557                       | JAC154           | 419.06-      | 331.04        | AC   |
| 11/21/23 PO P2301673 | 1 Paid CK109554                       | JAC100           | 331.04-      | 0.00          | AC   |
| * Fund: 02           | GRANT FUND Total                      |                  |              | 0.00          |      |
| * Final Total        |                                       |                  |              | 0.00          |      |

\* Total Lines reflect totals for the Accounts Printed only.

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Budget Transaction Audit Trail Including Requisition Items

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Range of Accounts: G-02-40-421-009-229 to G-02-40-421-009-229 Date Range: 01/01/23 to 12/31/23 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.  
Note: Requisitions charged to Existing Blanket PO's are not included in Requested YTD.  
\* 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 | User |
|-----------------------------------------------------------|-------------------------------------------------|-------------------------------------|--------------|---------------|------|
| Date                                                      | Transaction Data/Comment                        |                                     |              | Trans Balance |      |
| G-02-40-421-009-229 2023 MISC OTHER EXP-CLEAN COMMUNITIES |                                                 |                                     |              |               |      |
| 07/06/23 RQ REQ30767                                      | 1 Community Cleanup July 15 2023 PO: P2301185   | RAY01 RAYS OF HOPE                  | 500.00--**   | 133,793.42    | KS   |
| 07/11/23 PO P2301125                                      | 46 Paid CK108791 PERIOD ENDING 07/07/23 P/R 14  | JAC15 JACKSON TOWNSHIP P/R ACCOUNT  | 3,263.69-    | 130,529.73    | AC   |
| 07/13/23 RQ REQ30799                                      | 1 Community Cleanup July 15,2023 PO: P2301241   | JAC23 JACKSON TWP. BD OF EDUCATION  | 500.00--**   | 130,529.73    | KS   |
| 07/24/23 RQ REQ30847                                      | 10 To11 Clean Communities Confer PO: P2301339   | JAC08 JACKSON TOWNSHIP CURRENT FUND | 2.10--**     | 130,529.73    | JLZ  |
| 07/24/23 RQ REQ30847                                      | 11 Parking Cln Communities Confer PO: P2301339  | JAC08 JACKSON TOWNSHIP CURRENT FUND | 20.00--**    | 130,529.73    | JLZ  |
| 07/24/23 RQ REQ30847                                      | 18 Laundromat Clean Communities PO: P2301339    | JAC08 JACKSON TOWNSHIP CURRENT FUND | 31.75--**    | 130,529.73    | JLZ  |
| 07/24/23 RQ REQ30847                                      | 9 To11 Clean Communities Confer PO: P2301339    | JAC08 JACKSON TOWNSHIP CURRENT FUND | 2.10--**     | 130,529.73    | JLZ  |
| 07/25/23 PO P2301185                                      | 1 Paid CK108919 Community Cleanup July 15 2023  | RAY01 RAYS OF HOPE                  | 500.00-      | 130,029.73    | AC   |
| 07/25/23 PO P2301205                                      | 44 Paid CK108852 PERIOD ENDING 07/21/23 P/R 15  | JAC15 JACKSON TOWNSHIP P/R ACCOUNT  | 444.15-      | 129,585.58    | AC   |
| 08/08/23 PO P2301241                                      | 1 Paid CK108969 Community Cleanup July 15,2023  | JAC23 JACKSON TWP. BD OF EDUCATION  | 500.00-      | 129,085.58    | PS   |
| 08/08/23 PO P2301277                                      | 47 Paid CK108940 PERIOD ENDING 08/04/23 P/R 16  | JAC15 JACKSON TOWNSHIP P/R ACCOUNT  | 700.00-      | 128,385.58    | PS   |
| 08/22/23 PO P2301339                                      | 9 Paid CK109069 To11 Clean Communities Confer   | JAC08 JACKSON TOWNSHIP CURRENT FUND | 2.10-        | 128,383.48    | AC   |
| 08/22/23 PO P2301339                                      | 10 Paid CK109069 To11 Clean Communities Confer  | JAC08 JACKSON TOWNSHIP CURRENT FUND | 2.10-        | 128,381.38    | AC   |
| 08/22/23 PO P2301339                                      | 11 Paid CK109069 Parking Cln Communities Confer | JAC08 JACKSON TOWNSHIP CURRENT FUND | 20.00-       | 128,361.38    | AC   |
| 08/22/23 PO P2301339                                      | 18 Paid CK109069 Laundromat Clean Communities   | JAC08 JACKSON TOWNSHIP CURRENT FUND | 31.75-       | 128,329.63    | AC   |
| 09/13/23 RQ REQ31037                                      | 1 200 STORM DRAIN MARKERS ALUMIN PO: P2301541   | ALM01 ALMETEK INDUSTRIES, INC.      | 1,390.69--** | 128,329.63    | KS   |
| 09/15/23 RQ REQ31052                                      | 1 NJ CLEAN COMM ACTIVITY BOOKS PO: P2301597     | PAR45 JAMES PARSELLS                | 686.00--**   | 128,329.63    | KS   |
| 09/18/23 RQ REQ31054                                      | 1 4 DOG WASTE STATIONS - BUNDLE PO: P2301552    | DOG03 DOG WASTE DEPOT               | 979.96--**   | 128,329.63    | KS   |
| 09/18/23 RQ REQ31055                                      | 1 JACKSON DAY HANDOUTS FOR CC PO: P2301553      | 4IM01 4IMPRINT, INC.                | 337.00--**   | 128,329.63    | KS   |
| 09/18/23 RQ REQ31055                                      | 2 JACKSON DAY HANDOUTS FOR CC PO: P2301553      | 4IM01 4IMPRINT, INC.                | 504.00--**   | 128,329.63    | KS   |
| 09/18/23 RQ REQ31055                                      | 3 JACKSON DAY HANDOUTS FOR CC PO: P2301553      | 4IM01 4IMPRINT, INC.                | 432.00--**   | 128,329.63    | KS   |
| 09/18/23 RQ REQ31055                                      | 4 JACKSON DAY HANDOUTS FOR CC PO: P2301553      | 4IM01 4IMPRINT, INC.                | 718.00--**   | 128,329.63    | KS   |
| 09/18/23 RQ REQ31055                                      | 5 JACKSON DAY HANDOUTS FOR CC PO: P2301553      | 4IM01 4IMPRINT, INC.                | 299.00--**   | 128,329.63    | KS   |
| 09/18/23 RQ REQ31055                                      | 6 JACKSON DAY HANDOUTS FOR CC PO: P2301553      | 4IM01 4IMPRINT, INC.                | 770.00--**   | 128,329.63    | KS   |
| 09/19/23 RQ REQ31068                                      | 1 PRIZE DROP DISC GAME BOARD PO: P2301562       | AMA08 AMAZON CAPITAL SERVICES, INC. | 159.95--**   | 128,329.63    | KS   |
| 09/29/23 PO P2301569                                      | 48 Paid CK109299 PERIOD ENDING 09/29/23 P/R 20  | JAC15 JACKSON TOWNSHIP P/R ACCOUNT  | 48.74-       | 128,280.89    | AC   |
| 10/02/23 RQ REQ31119                                      | 1 JHHS BOYS SOCCER PO: P2301630                 | JAC12 JACKSON TWP. BOARD OF ED.     | 500.00--**   | 128,280.89    | KS   |
| 10/02/23 RQ REQ31119                                      | 10 JHHS MARCHING BAND PARENTS PO: P2301630      | JAC12 JACKSON TWP. BOARD OF ED.     | 500.00--**   | 128,280.89    | KS   |
| 10/02/23 RQ REQ31119                                      | 11 OCYTS GPA CLASS OF 2025 SC PO: P2301630      | JAC12 JACKSON TWP. BOARD OF ED.     | 500.00--**   | 128,280.89    | KS   |
| 10/02/23 RQ REQ31119                                      | 2 JHHS STUDENT COUNCIL PO: P2301630             | JAC12 JACKSON TWP. BOARD OF ED.     | 500.00--**   | 128,280.89    | KS   |
| 10/02/23 RQ REQ31119                                      | 3 JACKSON LIBERTY GIRLS SOCCER PO: P2301630     | JAC12 JACKSON TWP. BOARD OF ED.     | 500.00--**   | 128,280.89    | KS   |



| Account No                            | Description                                    | Vendor/Reference                      | Trans Amount | Begin Balance | User |
|---------------------------------------|------------------------------------------------|---------------------------------------|--------------|---------------|------|
| Date                                  | Transaction Data/Comment                       |                                       |              | Trans Balance |      |
| G-02-40-421-009-229                   |                                                |                                       |              |               |      |
| 2023 MISC OTHER EXP-CLEAN COMMUNITIES |                                                |                                       |              |               |      |
| Continued                             |                                                |                                       |              |               |      |
| 10/02/23 RQ REQ31119                  | 4 GOETZ COED CROSS COUNTRY/TRACK PO: P2301630  | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**-   | 128,280.89    | KSL  |
| 10/02/23 RQ REQ31119                  | 5 JMHS FOOTBALL TEAM PO: P2301630              | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**-   | 128,280.89    | KSL  |
| 10/02/23 RQ REQ31119                  | 6 JMHS DECA PO: P2301630                       | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**-   | 128,280.89    | KSL  |
| 10/02/23 RQ REQ31119                  | 7 JLHS INTERACT CLUB PO: P2301630              | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**-   | 128,280.89    | KSL  |
| 10/02/23 RQ REQ31119                  | 8 JACKSON MEMORIAL BOYS LACROSSE PO: P2301630  | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**-   | 128,280.89    | KSL  |
| 10/02/23 RQ REQ31119                  | 9 JMHS PTSN PO: P2301630                       | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**-   | 128,280.89    | KSL  |
| 10/02/23 RQ REQ31120                  | 1 BSA TROOP 204 PO: P2301631                   | BOY21 SCOUTING AMERICA TROOP 204      | 500.00-**-   | 128,280.89    | KSL  |
| 10/02/23 RQ REQ31123                  | 1 JACKSON MARINES DETACHMT 1369 PO: P2301634   | JAC01 JACKSON MARINES INC.            | 500.00-**-   | 128,280.89    | KSL  |
| 10/02/23 RQ REQ31124                  | 1 JACKSON SOCCER CLUB WOLFPACK PO: P2301635    | JAC94 JACKSON SOCCER CLUB / WOLFPACK  | 500.00-**-   | 128,280.89    | KSL  |
| 10/02/23 RQ REQ31125                  | 1 CUB SCOUT PACK 82 PO: P2301636               | CUB07 CUB SCOUT PACK 82               | 500.00-**-   | 128,280.89    | KSL  |
| 10/02/23 RQ REQ31126                  | 1 JACKSON SOCCER CLUB INVADERS PO: P2301637    | JAC158 JACKSON SOCCER CLUB            | 500.00-**-   | 128,280.89    | KSL  |
| 10/02/23 RQ REQ31127                  | 1 AMERICAN LEGION POST 504 JACKS PO: P2301638  | AME38 AMERICAN LEGION POST 504        | 500.00-**-   | 128,280.89    | KSL  |
| 10/02/23 RQ REQ31128                  | 1 BSA TROOP 34 PO: P2301639                    | BOY27 BOY SCOUT TROOP #34             | 500.00-**-   | 128,280.89    | KSL  |
| 10/02/23 RQ REQ31130                  | 1 CLEAN UP OCT 29 2023 PO: P2301673            | JAC100 JACKSON WOMEN OF TODAY         | 168.96-**-   | 128,280.89    | KSL  |
| 10/13/23 RQ REQ31129                  | 2 CLEAN COMMUNITIES CLEAN UP PO: P2301672      | JAC154 JACKSON FRIENDS OF THE LIBRARY | 80.94-**-    | 128,280.89    | KSL  |
| 10/17/23 PO P2300286                  | 8 Paid Ck109331 clean community jackson day    | DOT03 DOT DESIGNING, LLC              | 1,500.00-    | 126,780.89    | AC   |
| 10/17/23 PO P2300286                  | 10 Paid Ck109331 clean community T-SHIRTS      | DOT03 DOT DESIGNING, LLC              | 2,397.50-    | 124,383.39    | AC   |
| 10/17/23 PO P2301562                  | 1 Paid Ck109307 PRIZE DROP DISC GAME BOARD     | AMA08 AMAZON CAPITAL SERVICES, INC.   | 159.95-      | 124,223.44    | AC   |
| 10/20/23 PO P2301421                  | 2 Deleted halloeen/jackson day                 | COS01 COSTCO WHOLESALE 739            | 300.00 **    | 124,223.44    | MKH  |
| 10/31/23 PO P2301597                  | 1 Paid Ck109470 NJ CLEAN COMM ACTIVITY BOOKS   | PAR45 JAMES PARSELLS                  | 686.00-      | 123,537.44    | KSL  |
| 11/03/23 RQ REQ31302                  | 1 LEAF EQUIP PARTS 520 TINK CYL PO: P2301905   | HIG12 HIGWAY EQUIPMENT CO OF NJ       | 2,262.00-**- | 123,537.44    | KSL  |
| 11/03/23 RQ REQ31302                  | 2 LEAF EQUIP PARTS 4X8 CYLINDER PO: P2301905   | HIG12 HIGWAY EQUIPMENT CO OF NJ       | 6,248.00-**- | 123,537.44    | KSL  |
| 11/03/23 RQ REQ31302                  | 3 LEAF EQUIP PARTS SEAL KIT PO: P2301905       | HIG12 HIGWAY EQUIPMENT CO OF NJ       | 357.00-**-   | 123,537.44    | KSL  |
| 11/03/23 RQ REQ31302                  | 4 DISCOUNT PO: P2301905                        | HIG12 HIGWAY EQUIPMENT CO OF NJ       | 443.35 **    | 123,537.44    | KSL  |
| 11/08/23 RQ REQ31315                  | 1 LEAF VAC PARTS - BUSHING PO: P2301906        | OLD01 OLD DOMINION BRUSH CO. INC.     | 315.00-**-   | 123,537.44    | KSL  |
| 11/08/23 RQ REQ31315                  | 10 LEAF VAC PARTS- CLAMP PO: P2301906          | OLD01 OLD DOMINION BRUSH CO. INC.     | 864.00-**-   | 123,537.44    | KSL  |
| 11/08/23 RQ REQ31315                  | 11 LEAF VAC PARTS- OIL CAP KIT PO: P2301906    | OLD01 OLD DOMINION BRUSH CO. INC.     | 192.00-**-   | 123,537.44    | KSL  |
| 11/08/23 RQ REQ31315                  | 12 LEAF VAC PARTS- WIRING HARNESS PO: P2301906 | OLD01 OLD DOMINION BRUSH CO. INC.     | 350.00-**-   | 123,537.44    | KSL  |
| 11/08/23 RQ REQ31315                  | 13 LEAF VAC PARTS- POWER CORD PO: P2301906     | OLD01 OLD DOMINION BRUSH CO. INC.     | 155.00-**-   | 123,537.44    | KSL  |
| 11/08/23 RQ REQ31315                  | 14 FREIGHT PO: P2301906                        | OLD01 OLD DOMINION BRUSH CO. INC.     | 350.00-**-   | 123,537.44    | KSL  |
| 11/08/23 RQ REQ31315                  | 2 LEAF VAC PARTS - KEY PO: P2301906            | OLD01 OLD DOMINION BRUSH CO. INC.     | 65.00-**-    | 123,537.44    | KSL  |
| 11/08/23 RQ REQ31315                  | 3 LEAF VAC PARTS-SHAFT PROTECTOR PO: P2301906  | OLD01 OLD DOMINION BRUSH CO. INC.     | 150.00-**-   | 123,537.44    | KSL  |
| 11/08/23 RQ REQ31315                  | 4 LEAF VAC PARTS-LINER STRAIGHT PO: P2301906   | OLD01 OLD DOMINION BRUSH CO. INC.     | 537.00-**-   | 123,537.44    | KSL  |
| 11/08/23 RQ REQ31315                  | 5 LEAF VAC PARTS-BOLT PO: P2301906             | OLD01 OLD DOMINION BRUSH CO. INC.     | 21.00-**-    | 123,537.44    | KSL  |
| 11/08/23 RQ REQ31315                  | 6 LEAF VAC PARTS- NUT PO: P2301906             | OLD01 OLD DOMINION BRUSH CO. INC.     | 6.00-**-     | 123,537.44    | KSL  |
| 11/08/23 RQ REQ31315                  | 7 LEAF VAC PARTS- LINER SET PO: P2301906       | OLD01 OLD DOMINION BRUSH CO. INC.     | 1,416.00-**- | 123,537.44    | KSL  |
| 11/08/23 RQ REQ31315                  | 8 LEAF VAC PARTS- BOLT IN LINER PO: P2301906   | OLD01 OLD DOMINION BRUSH CO. INC.     | 618.00-**-   | 123,537.44    | KSL  |
| 11/08/23 RQ REQ31315                  | 9 LEAF VAC PARTS- HOSE PO: P2301906            | OLD01 OLD DOMINION BRUSH CO. INC.     | 1,761.00-**- | 123,537.44    | KSL  |

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TOWNSHIP OF JACKSON  
Budget Transaction Audit Trail Including Requisition Items

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| Account No                                                          | Description                                    | Vendor/Reference                    | Trans Amount          | Begin Balance | User |
|---------------------------------------------------------------------|------------------------------------------------|-------------------------------------|-----------------------|---------------|------|
| Date                                                                | Transaction Data/Comment                       |                                     |                       | Trans Balance |      |
| G-02-40-421-009-229 2023 MISC OTHER EXP-CLEAN COMMUNITIES Continued |                                                |                                     |                       |               |      |
| 11/21/23 PO P2301552                                                | 1 Paid CK109532 4 DOG WASTE STATIONS - BUNDLE  | DOG63 DOG WASTE DEPOT               | En 979.96- 09/26/23   | 122,557.48 AC |      |
| 11/21/23 PO P2301553                                                | 1 Paid CK109495 LANYARD WITH METAL LOBSTER CLI | 41M01 41MPRINT, INC.                | En 313.86- 09/26/23   | 122,243.62 AC |      |
| 11/21/23 PO P2301553                                                | 2 Paid CK109495 FOAM FOOTBALL                  | 41M01 41MPRINT, INC.                | En 475.47- 09/26/23   | 121,768.15 AC |      |
| 11/21/23 PO P2301553                                                | 3 Paid CK109495 BOTTLE OPENER                  | 41M01 41MPRINT, INC.                | En 410.12- 09/26/23   | 121,358.03 AC |      |
| 11/21/23 PO P2301553                                                | 4 Paid CK109495 BABBOO CUTLERY SET             | 41M01 41MPRINT, INC.                | En 658.46- 09/26/23   | 120,699.57 AC |      |
| 11/21/23 PO P2301553                                                | 5 Paid CK109495 COLLAPSIBLE KOOZIE             | 41M01 41MPRINT, INC.                | En 280.04- 09/26/23   | 120,419.53 AC |      |
| 11/21/23 PO P2301553                                                | 6 Paid CK109495 PENCIL AND RULER BOX           | 41M01 41MPRINT, INC.                | En 731.39- 09/26/23   | 119,688.14 AC |      |
| 11/21/23 PO P2301630                                                | 1 Paid CK109555 JHMS BOYS SOCCER               | JAC12 JACKSON TWP. BOARD OF ED.     | En 500.00- 10/06/23   | 119,188.14 AC |      |
| 11/21/23 PO P2301630                                                | 2 Paid CK109555 JHMS STUDENT COUNCIL           | JAC12 JACKSON TWP. BOARD OF ED.     | En 500.00- 10/06/23   | 118,688.14 AC |      |
| 11/21/23 PO P2301630                                                | 3 Paid CK109555 JACKSON LIBERTY GIRLS SOCCER   | JAC12 JACKSON TWP. BOARD OF ED.     | En 500.00- 10/06/23   | 118,188.14 AC |      |
| 11/21/23 PO P2301630                                                | 4 Paid CK109555 GOETZ COED CROSS COUNTRY/TRACK | JAC12 JACKSON TWP. BOARD OF ED.     | En 500.00- 10/06/23   | 117,688.14 AC |      |
| 11/21/23 PO P2301630                                                | 5 Paid CK109555 JHMS FOOTBALL TEAM             | JAC12 JACKSON TWP. BOARD OF ED.     | En 500.00- 10/06/23   | 117,188.14 AC |      |
| 11/21/23 PO P2301630                                                | 6 Paid CK109555 JHMS DECA                      | JAC12 JACKSON TWP. BOARD OF ED.     | En 500.00- 10/06/23   | 116,688.14 AC |      |
| 11/21/23 PO P2301630                                                | 7 Paid CK109555 JLHS INTERACT CLUB             | JAC12 JACKSON TWP. BOARD OF ED.     | En 500.00- 10/06/23   | 116,188.14 AC |      |
| 11/21/23 PO P2301630                                                | 8 Paid CK109555 JACKSON MEMORIAL BOYS LACROSSE | JAC12 JACKSON TWP. BOARD OF ED.     | En 500.00- 10/06/23   | 115,688.14 AC |      |
| 11/21/23 PO P2301630                                                | 9 Paid CK109555 JHMS PTSN                      | JAC12 JACKSON TWP. BOARD OF ED.     | En 500.00- 10/06/23   | 115,188.14 AC |      |
| 11/21/23 PO P2301630                                                | 10 Paid CK109555 JHMS MARCHING BAND PARENTS    | JAC12 JACKSON TWP. BOARD OF ED.     | En 500.00- 10/06/23   | 114,688.14 AC |      |
| 11/21/23 PO P2301630                                                | 11 Paid CK109555 OCTCS GPA CLASS OF 2025 SC    | JAC12 JACKSON TWP. BOARD OF ED.     | En 500.00- 10/06/23   | 114,188.14 AC |      |
| 11/21/23 PO P2301630                                                | 12 Paid CK109555 JLHS CLASS OF 2024            | JAC12 JACKSON TWP. BOARD OF ED.     | En 500.00- 10/13/23   | 113,688.14 AC |      |
| 11/21/23 PO P2301631                                                | 1 Paid CK109510 BSA TROOP 204                  | BOY21 SCOUTING AMERICA TROOP 204    | En 500.00- 10/06/23   | 113,188.14 AC |      |
| 11/21/23 PO P2301634                                                | 1 Paid CK109553 JACKSON MARINES DETACHMT 1369  | JAC01 JACKSON MARINES INC.          | En 500.00- 10/06/23   | 112,688.14 AC |      |
| 11/21/23 PO P2301635                                                | 1 Paid CK109560 JACKSON SOCCER CLUB WOLFPACK   | JAC4 JACKSON SOCCER CLUB / WOLFPACK | En 500.00- 10/06/23   | 112,188.14 AC |      |
| 11/21/23 PO P2301636                                                | 1 Paid CK109527 CUB SCOUT PACK 82              | CUB07 CUB SCOUT PACK 82             | En 500.00- 10/06/23   | 111,688.14 AC |      |
| 11/21/23 PO P2301637                                                | 1 Paid CK109558 JACKSON SOCCER CLUB INVADERS   | JAC158 JACKSON SOCCER CLUB          | En 500.00- 10/06/23   | 111,188.14 AC |      |
| 11/21/23 PO P2301638                                                | 1 Paid CK109502 AMERICAN LEGION POST 504 JACKS | AME38 AMERICAN LEGION POST 504      | En 500.00- 10/06/23   | 110,688.14 AC |      |
| 11/21/23 PO P2301639                                                | 1 Paid CK109511 BSA TROOP 34                   | BOY27 BOY SCOUT TROOP #34           | En 500.00- 10/06/23   | 110,188.14 AC |      |
| 11/21/23 PO P2301673                                                | 2 Paid CK109554 CLEAN UP OCT 29 2023           | JAC100 JACKSON WOMEN OF TODAY       | En 168.96- 11/10/23   | 110,019.18 AC |      |
| 11/21/23 PO P2301905                                                | 1 open LEAF EQUIP PARTS 520 TINK CYL           | JAC15 JACKSON TOWNSHIP P/R ACCOUNT  | En 2,710.35- 11/10/23 | 107,308.83 AC |      |
| 11/21/23 PO P2301905                                                | 2 open LEAF EQUIP PARTS 4X8 CYLINDER           | HIG12 HIGHWAY EQUIPMENT CO OF NJ    | En 2,262.00- 11/10/23 | 105,046.83 AC |      |
| 11/21/23 PO P2301905                                                | 3 open LEAF EQUIP PARTS SEAL KIT               | HIG12 HIGHWAY EQUIPMENT CO OF NJ    | En 6,248.00- 11/10/23 | 98,798.83 AC  |      |
| 11/21/23 PO P2301905                                                | 4 open DISCOUNT                                | HIG12 HIGHWAY EQUIPMENT CO OF NJ    | En 357.00- 11/10/23   | 98,441.83 AC  |      |
| 11/21/23 PO P2301906                                                | 1 open LEAF VAC PARTS - BUSHING                | OLD01 OLD DOMINION BRUSH CO. INC.   | En 443.35- 11/10/23   | 98,885.18 AC  |      |
| 11/21/23 PO P2301906                                                | 2 open LEAF VAC PARTS - KEY                    | OLD01 OLD DOMINION BRUSH CO. INC.   | En 315.00- 11/10/23   | 98,570.18 AC  |      |
| 11/21/23 PO P2301906                                                | 3 open LEAF VAC PARTS-SHAFT PROTECTOR          | OLD01 OLD DOMINION BRUSH CO. INC.   | En 65.00- 11/10/23    | 98,505.18 AC  |      |
| 11/21/23 PO P2301906                                                | 4 open LEAF VAC PARTS-LINER STRAIGHT           | OLD01 OLD DOMINION BRUSH CO. INC.   | En 150.00- 11/10/23   | 98,355.18 AC  |      |
| 11/21/23 PO P2301906                                                | 5 open LEAF VAC PARTS-BOLT                     | OLD01 OLD DOMINION BRUSH CO. INC.   | En 537.00- 11/10/23   | 97,818.18 AC  |      |
| 11/21/23 PO P2301906                                                | 6 open LEAF VAC PARTS- NUT                     | OLD01 OLD DOMINION BRUSH CO. INC.   | En 21.00- 11/10/23    | 97,797.18 AC  |      |
| 11/21/23 PO P2301906                                                | 6 open                                         | OLD01 OLD DOMINION BRUSH CO. INC.   | En 6.00- 11/10/23     | 97,791.18 AC  |      |

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| Account No            | Description                                    | Vendor/Reference |
|-----------------------|------------------------------------------------|------------------|
| Date                  | Transaction Data/Comment                       |                  |
| G-02-40-421-009-229   | 2023 MISC OTHER EXP-CLEAN COMMUNITIES          | Continued        |
| 11/21/23 PO P2301906  | 7 open LEAF VAC PARTS- LINER SET               | OLD01 OLD        |
| 11/21/23 PO P2301906  | 8 open LEAF VAC PARTS- BOLT IN LINER           | OLD01 OLD        |
| 11/21/23 PO P2301906  | 9 open LEAF VAC PARTS- HOSE                    | OLD01 OLD        |
| 11/21/23 PO P2301906  | 10 open LEAF VAC PARTS- CLAMP                  | OLD01 OLD        |
| 11/21/23 PO P2301906  | 11 open LEAF VAC PARTS- OIL CAP KIT            | OLD01 OLD        |
| 11/21/23 PO P2301906  | 12 open LEAF VAC PARTS- WIRING HARNESS         | OLD01 OLD        |
| 11/21/23 PO P2301906  | 13 open LEAF VAC PARTS- POWER CORD             | OLD01 OLD        |
| 11/21/23 PO P2301906  | 14 open FREIGHT                                | OLD01 OLD        |
| 11/22/23 RQ REQ031387 | 1 LEAF/SEWER-ADJUSTABLE NOZZLE PO: P2301964    | DEH01 H.A.       |
| 11/22/23 RQ REQ031387 | 2 LEAF/SEWER-ROOT CUTTER KIT PO: P2301964      | DEH01 H.A.       |
| 11/22/23 RQ REQ031387 | 3 LEAF FILL HOSE COTTON 2.5"x25' PO: P2301964  | DEH01 H.A.       |
| 11/22/23 RQ REQ031387 | 4 LEAF/SEWER-CROWN NOZZLE 8" PO: P2301964      | DEH01 H.A.       |
| 11/22/23 RQ REQ031387 | 5 LEAF/SEW PLTD AIR FILTER ELMT PO: P2301964   | DEH01 H.A.       |
| 11/22/23 RQ REQ031387 | 6 LEAF/16' ADJUSTBL GRABBR POLE PO: P2301964   | DEH01 H.A.       |
| 11/29/23 PO P2301874  | 44 Paid CK109611 PERIOD ENDING 11/24/23 P/R 24 | JAC15 JACK       |
| 12/05/23 PO P2301964  | 1 open LEAF/SEWER-ADJUSTABLE NOZZLE            | DEH01 H.A.       |
| 12/05/23 PO P2301964  | 2 open LEAF/SEWER-ROOT CUTTER KIT              | DEH01 H.A.       |
| 12/05/23 PO P2301964  | 3 open LEAF FILL HOSE COTTON 2.5"x25'          | DEH01 H.A.       |
| 12/05/23 PO P2301964  | 4 open LEAF/SEWER-CROWN NOZZLE 8"              | DEH01 H.A.       |
| 12/05/23 PO P2301964  | 5 open LEAF/SEW PLTD AIR FILTER ELMT           | DEH01 H.A.       |
| 12/05/23 PO P2301964  | 6 open LEAF/16' ADJUSTBL GRABBR POLE           | DEH01 H.A.       |
| 12/12/23 PO P2301541  | 1 Paid CK109616 200 STORM DRAIN MARKERS ALUMIN | ALM01 ALME       |
| 12/14/23 RQ REQ031496 | 1 CLEAN COMMUNITIES CALENDAR PO: P2302072      | PAR45 JAME       |
| 12/18/23 PO P2302072  | 1 open CLEAN COMMUNITIES CALENDAR              | PAR45 JAME       |
| 12/28/23 PO P2302086  | 45 Paid CK109757 PERIOD ENDING 12/22/23 P/R 26 | JAC15 JACK       |
| * Fund: 02            | GRANT FUND Total                               |                  |
| * Final Total         |                                                |                  |

\* Total Times reflect totals for the Accounts Printed only.

\* Total lines reflect totals for the Accounts Printed Only.

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TOWNSHIP OF JACKSON  
Budget Transaction Audit Trail Including Requisition Items

Page No: 1

Range of Accounts: G-02-40-421-009-129 to G-02-40-421-009-129 Date Range: 01/01/24 to 12/31/24 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.  
Note: Requisitions charged to Existing Blanket PO's are not included in Requested YTD.  
\* 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 | User |
|----------------------|------------------------------------------------|------------------|--------------|---------------|------|
| Date                 | Transaction Data/Comment                       |                  |              | Trans Balance |      |
| G-02-40-421-009-129  | 2022 MISC OTHER EXP-CLEAN COMMUNITIES          |                  |              | 0.00          |      |
| 02/28/24 PO P2300286 | 3 Chg Amt 4x8 Signs Flea Market                | DOT03            | 600.00       | 600.00        | MKH  |
| 04/25/24 RQ REQ22168 | 1 5/18/2024 JACKSON SOCCER CLUB PO: P2400800   | JAC158           | 500.00-**-   | 600.00        | KSL  |
| 04/25/24 RQ REQ22168 | 2 5/18/2024 JSC U9 CHARGE PO: P2400800         | JAC158           | 476.25-**-   | 600.00        | KSL  |
| 05/03/24 PO P2300969 | 1 Chg Amt Storage/display Containers           | COS01            | 376.25       | 976.25        | AC   |
| 06/10/24 PO P2400800 | 1 Paid CK110679 5/18/2024 JACKSON SOCCER CLUB  | JAC158           | 500.00-      | 476.25        | AC   |
| 06/10/24 PO P2400800 | 2 Paid CK110679 5/18/2024 JSC U9 CHARGE        | JAC158           | 476.25-      | 0.00          | AC   |
| 07/02/24 PO P2301092 | 1 Void CK108903 Community Cleanup July 15 2023 | JAC63            | 500.00 -**   | 0.00          | AC   |
| 07/02/24 PO P2301092 | 1 Paid CK110832 Community Cleanup July 15 2023 | JAC63            | 500.00 -**   | 0.00          | AC   |
| 07/02/24 PO P2301093 | 1 Void CK108902 Community Cleanup July 15 2023 | JAC60            | 500.00 -**   | 0.00          | AC   |
| 07/02/24 PO P2301093 | 1 Paid CK110831 Community Cleanup July 15 2023 | JAC60            | 500.00 -**   | 0.00          | AC   |
| 09/12/24 PO P2301096 | 1 Void CK108952 Community Cleanup July 15 2023 | CUB08            | 500.00 -**   | 0.00          | AC   |
| 09/12/24 PO P2301096 | 1 Paid CK111279 Community Cleanup July 15 2023 | CUB08            | 500.00 -*    | 0.00          | AC   |
| * Fund: 02           | GRANT FUND Total                               |                  |              | 0.00          |      |
| * Final Total        |                                                |                  |              | 0.00          |      |

\* Total lines reflect totals for the Accounts Printed Only.



Range of Accounts: G-02-40-421-009-229 to G-02-40-421-009-229 Date Range: 01/01/24 to 12/31/24 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.  
Note: Requisitions charged to Existing Blanket PO's are not included in Requested YTD.

\* 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 | User |
|-----------------------------------------------------------|-------------------------------------------------|-----------------------------------|------------------------|---------------|------|
| G-02-40-421-009-229 2023 MISC OTHER EXP-CLEAN COMMUNITIES |                                                 |                                   |                        |               |      |
| 01/23/24 PO P2301906                                      | 1 Paid CK109942 LEAF VAC PARTS - BUSHING        | OLD01 OLD DOMINION BRUSH CO. INC. | En 11/21/23 315.00-*   | 80,693.33     | AC   |
| 01/23/24 PO P2301906                                      | 2 Paid CK109942 LEAF VAC PARTS - KEY            | OLD01 OLD DOMINION BRUSH CO. INC. | En 11/21/23 65.00-*    | 80,693.33     | AC   |
| 01/23/24 PO P2301906                                      | 3 Paid CK109942 LEAF VAC PARTS-SHAFT PROTECTOR  | OLD01 OLD DOMINION BRUSH CO. INC. | En 11/21/23 150.00-*   | 80,693.33     | AC   |
| 01/23/24 PO P2301906                                      | 4 Paid CK109942 LEAF VAC PARTS-LINER STRAIGHT   | OLD01 OLD DOMINION BRUSH CO. INC. | En 11/21/23 537.00-*   | 80,693.33     | AC   |
| 01/23/24 PO P2301906                                      | 5 Paid CK109942 LEAF VAC PARTS-BOLT             | OLD01 OLD DOMINION BRUSH CO. INC. | En 11/21/23 21.00-*    | 80,693.33     | AC   |
| 01/23/24 PO P2301906                                      | 6 Paid CK109942 LEAF VAC PARTS- NUT             | OLD01 OLD DOMINION BRUSH CO. INC. | En 11/21/23 6.00-*     | 80,693.33     | AC   |
| 01/23/24 PO P2301906                                      | 7 Paid CK109942 LEAF VAC PARTS- LINER SET       | OLD01 OLD DOMINION BRUSH CO. INC. | En 11/21/23 1,416.00-* | 80,693.33     | AC   |
| 01/23/24 PO P2301906                                      | 8 Paid CK109942 LEAF VAC PARTS- BOLT IN LINER   | OLD01 OLD DOMINION BRUSH CO. INC. | En 11/21/23 618.00-*   | 80,693.33     | AC   |
| 01/23/24 PO P2301906                                      | 9 Paid CK109942 LEAF VAC PARTS- HOSE            | OLD01 OLD DOMINION BRUSH CO. INC. | En 11/21/23 1,761.00-* | 80,693.33     | AC   |
| 01/23/24 PO P2301906                                      | 10 Paid CK109942 LEAF VAC PARTS- CLAMP          | OLD01 OLD DOMINION BRUSH CO. INC. | En 11/21/23 864.00-*   | 80,693.33     | AC   |
| 01/23/24 PO P2301906                                      | 11 Paid CK109942 LEAF VAC PARTS- OIL CAP KIT    | OLD01 OLD DOMINION BRUSH CO. INC. | En 11/21/23 192.00-*   | 80,693.33     | AC   |
| 01/23/24 PO P2301906                                      | 12 Paid CK109942 LEAF VAC PARTS- WIRING HARNESS | OLD01 OLD DOMINION BRUSH CO. INC. | En 11/21/23 350.00-*   | 80,693.33     | AC   |
| 01/23/24 PO P2301906                                      | 13 Paid CK109942 LEAF VAC PARTS- POWER CORD     | OLD01 OLD DOMINION BRUSH CO. INC. | En 11/21/23 155.00-*   | 80,693.33     | AC   |
| 01/23/24 PO P2301906                                      | 14 Paid CK109942 FREIGHT                        | OLD01 OLD DOMINION BRUSH CO. INC. | En 11/21/23 353.54-*   | 80,693.33     | AC   |
| 01/23/24 PO P2302072                                      | 1 Paid CK109944 CLEAN COMMUNITIES CALENDAR      | PAR45 JAMES PARSELLS              | En 12/18/23 2,473.00-* | 80,693.33     | AC   |
| 02/09/24 PO P2301905                                      | 4 Chg Amt DISCOUNT                              | HIG12 HIGHWAY EQUIPMENT CO OF NJ  | RC 02/15/24 24.47      | 80,717.80     | AC   |
| En 11/21/23                                               |                                                 |                                   |                        |               |      |
| 02/27/24 PO P2301905                                      | 1 Paid CK110127 LEAF EQUIP PARTS 520 TINK CYL   | HIG12 HIGHWAY EQUIPMENT CO OF NJ  | En 11/21/23 2,262.00-* | 80,717.80     | AC   |
| 02/27/24 PO P2301905                                      | 2 Paid CK110127 LEAF EQUIP PARTS 4X8 CYLINDER   | HIG12 HIGHWAY EQUIPMENT CO OF NJ  | En 11/21/23 6,248.00-* | 80,717.80     | AC   |
| 02/27/24 PO P2301905                                      | 3 Paid CK110127 LEAF EQUIP PARTS SEAL KIT       | HIG12 HIGHWAY EQUIPMENT CO OF NJ  | En 11/21/23 357.00-*   | 80,717.80     | AC   |
| 02/27/24 PO P2301905                                      | 4 Paid CK110127 DISCOUNT                        | HIG12 HIGHWAY EQUIPMENT CO OF NJ  | En 11/21/23 467.82 *   | 80,717.80     | AC   |
| 02/27/24 PO P2301905                                      | 5 Paid CK110127 freight                         | HIG12 HIGHWAY EQUIPMENT CO OF NJ  | En 02/09/24 489.48-    | 80,228.32     | AC   |
| 03/26/24 PO P2301964                                      | 1 Paid CK110280 LEAF/SEWER-ADJUSTABLE NOZZLE    | DEH01 H.A. DEHART & SON, INC.     | En 12/05/23 79.50-*    | 80,228.32     | AC   |
| 03/26/24 PO P2301964                                      | 2 Paid CK110280 LEAF/SEWER-ROOT CUTTER KIT      | DEH01 H.A. DEHART & SON, INC.     | En 12/05/23 2,023.03-* | 80,228.32     | AC   |
| 03/26/24 PO P2301964                                      | 3 Paid CK110280 LEAF FILL HOSE COTTON 2.5"X25'  | DEH01 H.A. DEHART & SON, INC.     | En 12/05/23 318.04-*   | 80,228.32     | AC   |
| 03/26/24 PO P2301964                                      | 4 Paid CK110280 LEAF/SEWER-CROWN NOZZLE 8"      | DEH01 H.A. DEHART & SON, INC.     | En 12/05/23 142.10-*   | 80,228.32     | AC   |
| 03/26/24 PO P2301964                                      | 5 Paid CK110280 LEAF/SEW PLTD AIR FILTER ELMT   | DEH01 H.A. DEHART & SON, INC.     | En 12/05/23 1,394.02-* | 80,228.32     | AC   |
| 03/26/24 PO P2301964                                      | 6 Paid CK110280 LEAF/16' ADJUSTBL GRABBR POLE   | DEH01 H.A. DEHART & SON, INC.     | En 03/13/24 628.01-*   | 80,228.32     | AC   |
| 03/26/24 PO P2301964                                      | 7 Paid CK110280 freight                         | DEH01 H.A. DEHART & SON, INC.     | En 03/13/24 204.75-    | 80,023.57     | AC   |
| 03/26/24 PO P2301964                                      | 8 Paid CK110280 freight                         | DEH01 H.A. DEHART & SON, INC.     | En 03/13/24 72.85-     | 79,950.72     | AC   |
| 03/26/24 PO P2301964                                      | 9 Paid CK110280 freight                         | DEH01 H.A. DEHART & SON, INC.     | En 03/13/24 16.76-     | 79,933.96     | AC   |

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TOWNSHIP OF JACKSON  
Budget Transaction Audit Trail Including Requisition Items

| Account No                            | Description                                  | Vendor/Reference                    | Trans Amount | Begin Balance | User |
|---------------------------------------|----------------------------------------------|-------------------------------------|--------------|---------------|------|
| Date                                  | Transaction Data/Comment                     |                                     |              | Trans Balance |      |
| G-02-40-421-009-229                   |                                              |                                     |              |               |      |
| 2023 MISC OTHER EXP-CLEAN COMMUNITIES |                                              |                                     |              |               |      |
| Continued                             |                                              |                                     |              |               |      |
| 03/26/24                              | PO P2301964 10 Paid CK110280 freight         | DEH01 H.A. DEHART & SON, INC.       | 23.70-       | En 03/13/24   | AC   |
| 04/24/24                              | RQ REQ32154 1 JMHS GIRLS WRESTLING           | JACKSON TWP. BOARD OF ED.           | 500.00-**-   | 79,910.26     | KSL  |
| 04/24/24                              | RQ REQ32154 2 JMHS PTSN                      | JACKSON TWP. BOARD OF ED.           | 500.00-**-   | 79,910.26     | KSL  |
| 04/24/24                              | RQ REQ32154 3 JMHS INTERACT CLUB             | JACKSON TWP. BOARD OF ED.           | 500.00-**-   | 79,910.26     | KSL  |
| 04/24/24                              | RQ REQ32154 4 JMHS BOYS SOCCER               | JACKSON TWP. BOARD OF ED.           | 500.00-**-   | 79,910.26     | KSL  |
| 04/24/24                              | RQ REQ32154 5 JMHS STUDENT COUNCIL           | JACKSON TWP. BOARD OF ED.           | 500.00-**-   | 79,910.26     | KSL  |
| 04/24/24                              | RQ REQ32154 6 JMHS FOOTBALL TEAM             | JACKSON TWP. BOARD OF ED.           | 500.00-**-   | 79,910.26     | KSL  |
| 04/24/24                              | RQ REQ32154 7 JMHS FOOTBALL PARENTS CLUB     | JACKSON TWP. BOARD OF ED.           | 500.00-**-   | 79,910.26     | KSL  |
| 04/24/24                              | RQ REQ32154 8 JLHS BASEBALL TEAM             | JACKSON TWP. BOARD OF ED.           | 500.00-**-   | 79,910.26     | KSL  |
| 04/24/24                              | RQ REQ32155 1 5/18/24 COMMUNITY CLEAN-UP     | JACKSON FRIENDS OF THE LIBRARY      | 500.00-**-   | 79,910.26     | KSL  |
| 04/24/24                              | RQ REQ32156 1 5/18/24 SPRING CLEAN-UP        | CUB SCOUT PACK 82                   | 500.00-**-   | 79,910.26     | KSL  |
| 04/24/24                              | RQ REQ32157 1 5/18/24 SPRING CLEAN UP        | CUB07 CUB SCOUT PACK 82             | 500.00-**-   | 79,910.26     | KSL  |
| 04/24/24                              | RQ REQ32158 1 5/18/24 SPRING CLEAN UP        | BOY27 BOY SCOUT TROOP #34           | 500.00-**-   | 79,910.26     | KSL  |
| 04/24/24                              | RQ REQ32159 1 5/18/24 SPRING CLEAN UP        | JAC10 JACKSON THUNDER INC.          | 500.00-**-   | 79,910.26     | KSL  |
| 04/24/24                              | RQ REQ32160 1 5/18/24 SPRING CLEAN UP        | JAC01 JACKSON MARINES INC.          | 500.00-**-   | 79,910.26     | KSL  |
| 04/25/24                              | RQ REQ32161 1 5/18/24 SPRING CLEAN UP        | CUB05 SCOUTS PACK 204               | 500.00-**-   | 79,910.26     | KSL  |
| 04/25/24                              | RQ REQ32163 1 5/18/24 SPRING CLEAN UP        | BOY22 BOY SCOUT TROOP 204           | 500.00-**-   | 79,910.26     | KSL  |
| 04/25/24                              | RQ REQ32167 1 5/18/24 SPRING CLEAN UP        | BOY14 BOY SCOUT TROOP 82            | 500.00-**-   | 79,910.26     | KSL  |
| 04/25/24                              | RQ REQ32168 3 5/18/24 JSC U9 CHARGE          | JAC100 JACKSON WOMEN OF TODAY       | 23.75-**-    | 79,910.26     | KSL  |
| 04/25/24                              | RQ REQ32168 5 5/18/24 JSC INFERNO WHITE      | JAC158 JACKSON SOCCER CLUB          | 80.94-**-    | 79,910.26     | KSL  |
| 04/25/24                              | RQ REQ32169 1 5/18/24 SPRING CLEAN UP        | JAC158 JACKSON SOCCER CLUB          | 500.00-**-   | 79,910.26     | KSL  |
| 04/25/24                              | RQ REQ32171 1 5/18/24 SPRING CLEAN UP        | WES02 WESTLAKE VETERANS CLUB        | 500.00-**-   | 79,910.26     | KSL  |
| 04/25/24                              | RQ REQ32172 1 5/18/24 SPRING CLEAN UP        | AME38 AMERICAN LEGION POST 504      | 500.00-**-   | 79,910.26     | KSL  |
| 04/25/24                              | RQ REQ32173 1 5/18/24 SPRING CLEAN UP        | JAC60 JACKSON TWP. POLICE EXPLORERS | 500.00-**-   | 79,910.26     | KSL  |
| 04/26/24                              | RQ REQ32176 1 5/18/24 SPRING CLEAN UP        | JAC63 JACKSON TWP. PBA              | 500.00-**-   | 79,910.26     | KSL  |
| 05/07/24                              | RQ REQ32209 1 TRASH BAGS FOR CLEAN COMM      | WES18 WESTLAKE MEN'S CLUB           | 500.00-**-   | 79,910.26     | KSL  |
| 05/13/24                              | RQ REQ32229 1 CLEAN COMMUNITIES CLEANUP 5/18 | GRA18 GRAINGER                      | 119.88-**-   | 79,910.26     | KSL  |
| 05/14/24                              | PO P2400790 5 Deleted                        | COS01 COSTCO WHOLESALE 739          | 300.00-**-   | 79,910.26     | KSL  |
| 05/14/24                              | PO P2400790 1 Open                           | JAC12 JACKSON TWP. BOARD OF ED.     | 500.00 **    | 79,910.26     | KSL  |
| 05/28/24                              | PO P2400844 46 Paid CK110568                 | COS01 COSTCO WHOLESALE 739          | 219.01-      | 79,910.26     | KSL  |
| 05/29/24                              | RQ REQ32281 1 DOG WASTE BAGS                 | JAC15 JACKSON TOWNSHIP P/R ACCOUNT  | 2,374.47-    | 79,910.26     | KSL  |
| 06/10/24                              | PO P2400790 1 Paid CK110677                  | DOG03 DOG WASTE DEPOT               | 383.74-**-   | 77,316.78     | KSL  |
| 06/10/24                              | PO P2400790 2 Paid CK110677                  | JAC12 JACKSON TWP. BOARD OF ED.     | 500.00-      | 76,816.78     | AC   |
| 06/10/24                              | PO P2400790 3 Paid CK110677                  | JAC12 JACKSON TWP. BOARD OF ED.     | 500.00-      | 76,316.78     | AC   |
| 06/10/24                              | PO P2400790 4 Paid CK110677                  | JAC12 JACKSON TWP. BOARD OF ED.     | 500.00-      | 75,816.78     | AC   |
| 06/10/24                              | PO P2400790 6 Paid CK110677                  | JAC12 JACKSON TWP. BOARD OF ED.     | 500.00-      | 75,316.78     | AC   |
| 06/10/24                              | PO P2400790 7 Paid CK110677                  | JAC12 JACKSON TWP. BOARD OF ED.     | 500.00-      | 74,816.78     | AC   |
| 06/10/24                              | PO P2400790 8 Paid CK110677                  | JAC12 JACKSON TWP. BOARD OF ED.     | 500.00-      | 74,316.78     | AC   |
| 06/10/24                              | PO P2400790 8 Paid CK110677                  | JAC12 JACKSON TWP. BOARD OF ED.     | 500.00-      | 73,816.78     | AC   |

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TOWNSHIP OF JACKSON  
Budget Transaction Audit Trail Including Requisition Items

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| Account No                                                          | Description                       | Vendor/Reference                      | Trans Amount | Begin Balance | User |
|---------------------------------------------------------------------|-----------------------------------|---------------------------------------|--------------|---------------|------|
| Date                                                                | Transaction Data/Comment          |                                       |              | Trans Balance |      |
| G-02-40-421-009-229 2023 MISC OTHER EXP-CLEAN COMMUNITIES Continued |                                   |                                       |              |               |      |
| 06/10/24 PO P2400791                                                | 1 Paid CK110678                   | JAC154 JACKSON FRIENDS OF THE LIBRARY | 500.00-      | 73,316.78     | AC   |
| 06/10/24 PO P2400792                                                | 1 Paid CK110662                   | CUB07 CUB SCOUT PACK 82               | 500.00-      | 72,816.78     | AC   |
| 06/10/24 PO P2400793                                                | 1 Paid CK110654                   | BOY27 BOY SCOUT TROOP #34             | 500.00-      | 72,316.78     | AC   |
| 06/10/24 PO P2400794                                                | 1 Paid CK110675                   | JAC10 JACKSON THUNDER INC.            | 500.00-      | 71,816.78     | AC   |
| 06/10/24 PO P2400795                                                | 1 Paid CK110673                   | JAC01 JACKSON MARINES INC.            | 500.00-      | 71,316.78     | AC   |
| 06/10/24 PO P2400796                                                | 1 Paid CK110661                   | CUB05 SCOUTS PACK 204                 | 500.00-      | 70,816.78     | AC   |
| 06/10/24 PO P2400797                                                | 1 Paid CK110653                   | BOY22 BOY SCOUT TROOP 204             | 500.00-      | 70,316.78     | AC   |
| 06/10/24 PO P2400798                                                | 1 Paid CK110652                   | BOY14 BOY SCOUT TROOP 82              | 500.00-      | 69,816.78     | AC   |
| 06/10/24 PO P2400799                                                | 1 Paid CK110676                   | JAC100 JACKSON WOMEN OF TODAY         | 500.00-      | 69,316.78     | AC   |
| 06/10/24 PO P2400800                                                | 3 Paid CK110679                   | JAC158 JACKSON SOCCER CLUB            | 23.75-       | 69,293.03     | AC   |
| 06/10/24 PO P2400800                                                | 5 Paid CK110679                   | JAC158 JACKSON SOCCER CLUB            | 80.94-       | 69,212.09     | AC   |
| 06/10/24 PO P2400801                                                | 6 Paid CK110679                   | JAC158 JACKSON SOCCER CLUB            | 500.00-      | 68,712.09     | AC   |
| 06/10/24 PO P2400802                                                | 1 Paid CK110648                   | WES02 WESTLAKE VETERANS CLUB          | 500.00-      | 68,212.09     | AC   |
| 06/10/24 PO P2400803                                                | 1 Paid CK110681                   | AME28 AMERICAN LEGION POST 504        | 500.00-      | 67,712.09     | AC   |
| 06/10/24 PO P2400804                                                | 1 Paid CK110682                   | JAC60 JACKSON TWP. POLICE EXPLORERS   | 500.00-      | 67,212.09     | AC   |
| 06/10/24 PO P2400805                                                | 1 Paid CK110718                   | JAC63 JACKSON TWP. PBA                | 500.00-      | 66,712.09     | AC   |
| 06/10/24 PO P2400815                                                | 2 Paid CK110659                   | WES18 WESTLAKE MEN'S CLUB             | 500.00-      | 66,212.09     | AC   |
| 06/10/24 PO P2400918                                                | 49 Paid CK110644                  | COS01 COSTCO WHOLESALE 739            | 267.20-      | 65,944.89     | AC   |
| 06/25/24 PO P2400830                                                | 1 Paid CK110745                   | JAC15 PERIOD ENDING 06/07/24 P/R 12   | 1,896.48-    | 64,048.41     | AC   |
| 07/09/24 PO P2400935                                                | 1 Paid CK110854                   | GRA18 JACKSON TOWNSHIP P/R ACCOUNT    | 119.88-      | 63,928.53     | AC   |
| 07/12/24 RQ REQ32509                                                | 1 Clean com - 4 x 8               | D0603 DOG WASTE DEPOT                 | 383.74-      | 63,544.79     | AC   |
| 07/12/24 RQ REQ32509                                                | 2 18 x 24 lawn sign               | D0703 DOT DESIGNING, LLC              | 600.00-*     | 63,544.79     | MKH  |
| 07/12/24 RQ REQ32509                                                | 3 6 x 7 banner                    | D0703 DOT DESIGNING, LLC              | 750.00-*     | 63,544.79     | MKH  |
| 07/12/24 RQ REQ32509                                                | 4 give a way t-shirts             | D0703 DOT DESIGNING, LLC              | 225.00-*     | 63,544.79     | MKH  |
| 07/12/24 RQ REQ32512                                                | 1 ombre tritan water bottle       | D0703 DOT DESIGNING, LLC              | 475.00-*     | 63,544.79     | MKH  |
| 07/12/24 RQ REQ32512                                                | 10 blue camino heathered tote bag | POS02 POSITIVE PROMOTIONS CORP.       | 234.72-*     | 63,544.79     | NED  |
| 07/12/24 RQ REQ32512                                                | 11 Set up fee                     | POS02 POSITIVE PROMOTIONS CORP.       | 249.50-*     | 63,544.79     | NED  |
| 07/12/24 RQ REQ32512                                                | 2 stainless steel tumbler 14oz.   | POS02 POSITIVE PROMOTIONS CORP.       | 350.00-*     | 63,544.79     | NED  |
| 07/12/24 RQ REQ32512                                                | 3 black riviera steel tumbler     | POS02 POSITIVE PROMOTIONS CORP.       | 277.92-*     | 63,544.79     | NED  |
| 07/12/24 RQ REQ32512                                                | 4 black flip-cap water bottle     | POS02 POSITIVE PROMOTIONS CORP.       | 149.50-*     | 63,544.79     | NED  |
| 07/12/24 RQ REQ32512                                                | 5 pink pinwheel                   | POS02 POSITIVE PROMOTIONS CORP.       | 249.00-*     | 63,544.79     | NED  |
| 07/12/24 RQ REQ32512                                                | 6 deluxe tape measure             | POS02 POSITIVE PROMOTIONS CORP.       | 122.50-*     | 63,544.79     | NED  |
| 07/12/24 RQ REQ32512                                                | 7 bluetooth wireless earbuds      | POS02 POSITIVE PROMOTIONS CORP.       | 223.75-*     | 63,544.79     | NED  |
| 07/12/24 RQ REQ32512                                                | 8 blue stainless steel mug 12 oz  | POS02 POSITIVE PROMOTIONS CORP.       | 239.76-*     | 63,544.79     | NED  |
| 07/12/24 RQ REQ32512                                                | 9 bayview heathered boat bag      | POS02 POSITIVE PROMOTIONS CORP.       | 215.64-*     | 63,544.79     | NED  |
| 08/14/24 RQ REQ32639                                                | 10 S. BOLINSKY LEAGUE CONVENTION  | POS02 POSITIVE PROMOTIONS CORP.       | 249.50-*     | 63,544.79     | NED  |
| 08/27/24 PO P2401245                                                | 3 Paid CK111118                   | NJ101 NJLM                            | 60.00-*      | 63,544.79     | MKH  |
|                                                                     | Coney Island Toss -clean cc       | AMA08 AMAZON CAPITAL SERVICES, INC.   | 59.93-       | 63,484.86     | AC   |
|                                                                     |                                   |                                       |              |               |      |



| Account No                                                          | Description                       | Vendor/Reference                | Trans Amount | Begin Balance | User |
|---------------------------------------------------------------------|-----------------------------------|---------------------------------|--------------|---------------|------|
| Date                                                                | Transaction Data/Comment          |                                 |              | Trans Balance |      |
| G-02-40-421-009-229 2023 MISC OTHER EXP-CLEAN COMMUNITIES Continued |                                   |                                 |              |               |      |
| 08/27/24 RQ REQ32687                                                | 1 RED POLY BALL                   | DEH01 H.A. DEHART & SON, INC.   | 16.10-**-    | 63,484.86     | KMF  |
| 08/27/24 RQ REQ32687                                                | 2 CAP SIGHT GLASS                 | DEH01 H.A. DEHART & SON, INC.   | 2.77-**-     | 63,484.86     | KMF  |
| 08/27/24 RQ REQ32687                                                | 3 Y STRAINER GASKET               | DEH01 H.A. DEHART & SON, INC.   | 38.08-**-    | 63,484.86     | KMF  |
| 08/27/24 RQ REQ32687                                                | 4 GASKET MAKE/BREAK DOUBLE        | DEH01 H.A. DEHART & SON, INC.   | 477.91-**-   | 63,484.86     | KMF  |
| 08/27/24 RQ REQ32687                                                | 5 GASKET TAILGATE                 | DEH01 H.A. DEHART & SON, INC.   | 431.71-**-   | 63,484.86     | KMF  |
| 08/27/24 RQ REQ32687                                                | 6 GASKET BANK LOCK                | DEH01 H.A. DEHART & SON, INC.   | 16.65-**-    | 63,484.86     | KMF  |
| 08/27/24 RQ REQ32687                                                | 7 COUPLER MALE 8" PLATED          | DEH01 H.A. DEHART & SON, INC.   | 62.95-**-    | 63,484.86     | KMF  |
| 08/27/24 RQ REQ32687                                                | 8 FREIGHT                         | DEH01 H.A. DEHART & SON, INC.   | 86.23-**-    | 63,484.86     | KMF  |
| 08/29/24 PO P2401146                                                | 5 Open                            | DOT03 DOT DESIGNING, LLC        | 500.00-      | 62,984.86     | MKH  |
| 09/10/24 PO P2401146                                                | 1 Paid CK111215                   | DOT03 DOT DESIGNING, LLC        | 600.00-      | 62,384.86     | AC   |
| 09/10/24 PO P2401146                                                | 2 Paid CK111215                   | DOT03 DOT DESIGNING, LLC        | 1,500.00-    | 60,884.86     | AC   |
| 09/10/24 PO P2401146                                                | 3 Paid CK111215                   | DOT03 DOT DESIGNING, LLC        | 225.00-      | 60,659.86     | AC   |
| 09/10/24 PO P2401146                                                | 4 Paid CK111215                   | DOT03 DOT DESIGNING, LLC        | 475.00-      | 60,184.86     | AC   |
| 09/10/24 PO P2401202                                                | 1 Paid CK111258                   | POS02 POSITIVE PROMOTIONS CORP. | 234.72-      | 59,950.14     | AC   |
| 09/10/24 PO P2401202                                                | 2 Paid CK111258                   | POS02 POSITIVE PROMOTIONS CORP. | 277.92-      | 59,672.22     | AC   |
| 09/10/24 PO P2401202                                                | 3 Paid CK111258                   | POS02 POSITIVE PROMOTIONS CORP. | 149.50-      | 59,522.72     | AC   |
| 09/10/24 PO P2401202                                                | 4 Paid CK111258                   | POS02 POSITIVE PROMOTIONS CORP. | 249.00-      | 59,273.72     | AC   |
| 09/10/24 PO P2401202                                                | 5 Paid CK111258                   | POS02 POSITIVE PROMOTIONS CORP. | 122.50-      | 59,151.22     | AC   |
| 09/10/24 PO P2401202                                                | 6 Paid CK111258                   | POS02 POSITIVE PROMOTIONS CORP. | 0.00         | 59,151.22     | AC   |
| 09/10/24 PO P2401202                                                | 7 Paid CK111258                   | POS02 POSITIVE PROMOTIONS CORP. | 239.76-      | 58,911.46     | AC   |
| 09/10/24 PO P2401202                                                | 8 Paid CK111258                   | POS02 POSITIVE PROMOTIONS CORP. | 0.00         | 58,911.46     | AC   |
| 09/10/24 PO P2401202                                                | 9 Paid CK111258                   | POS02 POSITIVE PROMOTIONS CORP. | 249.50-      | 58,661.96     | AC   |
| 09/10/24 PO P2401202                                                | 10 Paid CK111258                  | POS02 POSITIVE PROMOTIONS CORP. | 249.50-      | 58,412.46     | AC   |
| 09/10/24 PO P2401202                                                | 11 Paid CK111258                  | POS02 POSITIVE PROMOTIONS CORP. | 300.00-      | 58,112.46     | AC   |
| 09/10/24 PO P2401202                                                | 12 Paid CK111258                  | POS02 POSITIVE PROMOTIONS CORP. | 191.76-      | 57,920.70     | AC   |
| 09/10/24 PO P2401202                                                | 13 Paid CK111258                  | POS02 POSITIVE PROMOTIONS CORP. | 225.88-      | 57,694.82     | AC   |
| 09/10/24 PO P2401349                                                | 10 Paid CK111252                  | POS02 POSITIVE PROMOTIONS CORP. | 60.00-       | 57,634.82     | AC   |
| 09/24/24 RQ REQ32790                                                | 1 JMHS GIRLS VOLLEYBALL           | JAC12 JACKSON TWP, BOARD OF ED. | 500.00-**-   | 57,634.82     | MKG  |
| 09/24/24 RQ REQ32790                                                | 10 JMHS INTERACT CLUB             | JAC12 JACKSON TWP, BOARD OF ED. | 500.00-**-   | 57,634.82     | MKG  |
| 09/24/24 RQ REQ32790                                                | 11 JMHS GIRLS WRESTLING TEAM      | JAC12 JACKSON TWP, BOARD OF ED. | 500.00-**-   | 57,634.82     | MKG  |
| 09/24/24 RQ REQ32790                                                | 12 GPA 2025 STUDENT COUNCIL       | JAC12 JACKSON TWP, BOARD OF ED. | 500.00-**-   | 57,634.82     | MKG  |
| 09/24/24 RQ REQ32790                                                | 13 GPA NATIONAL HONOR SOCIETY     | JAC12 JACKSON TWP, BOARD OF ED. | 500.00-**-   | 57,634.82     | MKG  |
| 09/24/24 RQ REQ32790                                                | 14 JACKSON BASEBALL DIAMOND CLUB  | JAC12 JACKSON TWP, BOARD OF ED. | 500.00-**-   | 57,634.82     | MKG  |
| 09/24/24 RQ REQ32790                                                | 15 WRESTLING PARENTS BOOSTER CLUB | JAC12 JACKSON TWP, BOARD OF ED. | 500.00-**-   | 57,634.82     | MKG  |
| 09/24/24 RQ REQ32790                                                | 16 JMHS BOYS SOCCER               | JAC12 JACKSON TWP, BOARD OF ED. | 500.00-**-   | 57,634.82     | MKG  |
| 09/24/24 RQ REQ32790                                                | 2 JMHS BOYS VOLLEYBALL            | JAC12 JACKSON TWP, BOARD OF ED. | 500.00-**-   | 57,634.82     | MKG  |
| 09/24/24 RQ REQ32790                                                | 5 JMHS GIRLS LACROSSE             | JAC12 JACKSON TWP, BOARD OF ED. | 500.00-**-   | 57,634.82     | MKG  |
| 09/24/24 RQ REQ32790                                                | 6 JMHS FOOTBALL TEAM              | JAC12 JACKSON TWP, BOARD OF ED. | 500.00-**-   | 57,634.82     | MKG  |



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|---------------------------------------------------------------------|------------------------------------------------|--------------------------------------|--------------|---------------|------|
| Date                                                                | Transaction Data/Comment                       |                                      |              | Trans Balance |      |
| G-02-40-421-009-229 2023 MISC OTHER EXP-CLEAN COMMUNITIES Continued |                                                |                                      |              |               |      |
| 09/24/24 RQ REQ32790                                                | 7 JLS CLASS OF 2025                            | JAC12 JACKSON TWP, BOARD OF ED.      | 500.00-**-   | 57,634.82     | MKG  |
| 09/24/24 RQ REQ32790                                                | 8 JLS INTERACT CLUB                            | JAC12 JACKSON TWP, BOARD OF ED.      | 500.00-**-   | 57,634.82     | MKG  |
| 09/24/24 RQ REQ32790                                                | 9 JLS BASEBALL TEAM                            | JAC12 JACKSON TWP, BOARD OF ED.      | 500.00-**-   | 57,634.82     | MKG  |
| 09/24/24 RQ REQ32791                                                | 1 JSC U16 GIRLS TEAM (WOLFPAK)                 | JAC158 JACKSON SOCCER CLUB           | 500.00-**-   | 57,634.82     | MKG  |
| 09/24/24 RQ REQ32791                                                | 2 JSC U10 GIRLS TEAM (SURGE RED)               | JAC158 JACKSON SOCCER CLUB           | 500.00-**-   | 57,634.82     | MKG  |
| 09/24/24 RQ REQ32791                                                | 3 JSC 2025 CHARGE                              | JAC158 JACKSON SOCCER CLUB           | 500.00-**-   | 57,634.82     | MKG  |
| 09/24/24 RQ REQ32791                                                | 4 JSC RAGE                                     | JAC158 JACKSON SOCCER CLUB           | 500.00-**-   | 57,634.82     | MKG  |
| 09/24/24 RQ REQ32792                                                | 1 CUB SCOUT PACK 82                            | CUB07 CUB SCOUT PACK 82              | 500.00-**-   | 57,634.82     | MKG  |
| 09/24/24 RQ REQ32793                                                | 1 WESTLAKE MEN'S CLUB                          | WES18 WESTLAKE MEN'S CLUB            | 500.00-**-   | 57,634.82     | MKG  |
| 09/24/24 RQ REQ32794                                                | 1 JACKSON MARINES, DETACH 1369                 | JAC01 JACKSON MARINES INC.           | 500.00-**-   | 57,634.82     | MKG  |
| 09/24/24 RQ REQ32795                                                | 1 WESTLAKE VETERAN'S CLUB                      | WES02 WESTLAKE VETERANS CLUB         | 500.00-**-   | 57,634.82     | MKG  |
| 09/24/24 RQ REQ32796                                                | 1 JERSEY JUNIOR ROLLER DERBY                   | JER36 JERSEY JR ROLLER DERBY         | 500.00-**-   | 57,634.82     | MKG  |
| 09/24/24 RQ REQ32797                                                | 1 JACKSON CUB SCOUT PACK 204                   | CUB05 SCOUTS PACK 204                | 500.00-**-   | 57,634.82     | MKG  |
| 09/24/24 RQ REQ32798                                                | 1 KNIGHTS OF COLUMBUS 6201                     | KNIT04 KNIGHTS OF COLUMBUS           | 500.00-**-   | 57,634.82     | MKG  |
| 09/24/24 RQ REQ32799                                                | 1 BOY SCOUT TROOP 34                           | BOY27 BOY SCOUT TROOP #34            | 500.00-**-   | 57,634.82     | MKG  |
| 09/24/24 RQ REQ32800                                                | 1 PORTER FAMILY SCHOLARSHIP FUND               | POR20 PORTER FAMILY SCHOLARSHIP FUND | 500.00-**-   | 57,634.82     | MKG  |
| 09/24/24 RQ REQ32801                                                | 1 JACKSON ROTARY CLUB                          | ROT03 JACKSON ROTARY CLUB            | 500.00-**-   | 57,634.82     | MKG  |
| 09/24/24 RQ REQ32802                                                | 1 JACKSON WOMEN OF TODAY                       | JAC100 JACKSON WOMEN OF TODAY        | 500.00-**-   | 57,634.82     | MKG  |
| 09/24/24 RQ REQ32803                                                | 1 AMERICAN LEGION POST 504                     | AME38 AMERICAN LEGION POST 504       | 500.00-**-   | 57,634.82     | MKG  |
| 09/24/24 RQ REQ32804                                                | 1 JMS FOOTBALL PARENTS CLUB                    | JHM07 JACKSON HS FOOTBALL PARENTS    | 500.00-**-   | 57,634.82     | MKG  |
| 09/27/24 PO P2401498                                                | 44 Paid CK111356 PERIOD ENDING 09/27/24 P/R 20 | JAC15 JACKSON TOWNSHIP P/R ACCOUNT   | 3,850.01-    | 53,784.81     | AC   |
| 09/30/24 RQ REQ32847                                                | 1 JACKSON TWP WINTER BASKETBALL                | JAC37 JACKSON RECREAT-WINTER BASKET  | 500.00-**-   | 53,784.81     | MKG  |
| 10/02/24 RQ REQ32869                                                | 1 DOG WASTE BAG                                | DOG03 DOG WASTE DEPOT                | 383.74-**-   | 53,784.81     | KMF  |
| 10/15/24 RQ REQ32928                                                | 1 TOUGH GUY TRASH GRABBERS                     | GRA18 GRAINGER                       | 2,556.00-**- | 53,784.81     | MKG  |
| 10/18/24 RQ REQ32934                                                | 1 NITRILE GLOVES - BLACK (L)                   | ULI02 ULINE, INC.                    | 210.00-**-   | 53,784.81     | MKG  |
| 10/18/24 RQ REQ32934                                                | 2 NITRILE GLOVES - BLACK (XL)                  | ULI02 ULINE, INC.                    | 210.00-**-   | 53,784.81     | MKG  |
| 10/22/24 PO P2400815                                                | 3 Paid CK111464 CLEAN COMMU CLEANUP 10/13      | COS01 COSTCO WHOLESALE 739           | 380.99-      | 53,403.82     | PS   |
| 10/22/24 PO P2401480                                                | 1 Paid CK111468 RED POLY BALL                  | DEH01 H.A. DEHART & SON, INC.        | 16.10-       | 53,387.72     | PS   |
| 10/22/24 PO P2401480                                                | 2 Paid CK111468 CAP SIGHT GLASS                | DEH01 H.A. DEHART & SON, INC.        | 2.77-        | 53,384.95     | PS   |
| 10/22/24 PO P2401480                                                | 3 Paid CK111468 Y STRAINER GASKET              | DEH01 H.A. DEHART & SON, INC.        | 38.08-       | 53,346.87     | PS   |
| 10/22/24 PO P2401480                                                | 4 Paid CK111468 GASKET MAKE/BREAK DOUBLE       | DEH01 H.A. DEHART & SON, INC.        | 477.91-      | 52,868.96     | PS   |
| 10/22/24 PO P2401480                                                | 5 Paid CK111468 GASKET TAILGATE                | DEH01 H.A. DEHART & SON, INC.        | 431.71-      | 52,437.25     | PS   |
| 10/22/24 PO P2401480                                                | 6 Paid CK111468 GASKET BANK LOCK               | DEH01 H.A. DEHART & SON, INC.        | 16.65-       | 52,420.60     | PS   |
| 10/22/24 PO P2401480                                                | 7 Paid CK111468 COUPLER MALE 8" PLATED         | DEH01 H.A. DEHART & SON, INC.        | 62.95-       | 52,357.65     | PS   |
| 10/22/24 PO P2401602                                                | 45 Paid CK111449 PERIOD ENDING 10/11/24 P/R 21 | JAC15 JACKSON TOWNSHIP P/R ACCOUNT   | 14.46-       | 52,343.19     | PS   |
| 10/31/24 PO P2401663                                                | 42 Paid CK111537 PERIOD ENDING 10/25/24 P/R 22 | JAC15 JACKSON TOWNSHIP P/R ACCOUNT   | 3,975.71-    | 48,367.48     | AC   |
| 11/01/24 PO P2401752                                                | 1 Open NITRILE GLOVES - BLACK (L)              | ULI02 ULINE, INC.                    | 210.00-      | 48,157.48     | MKH  |
| 11/01/24 PO P2401752                                                | 2 Open NITRILE GLOVES - BLACK (XL)             | ULI02 ULINE, INC.                    | 210.00-      | 47,947.48     | MKH  |

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|---------------------------------------|------------------------------------------------------------|--------------------------------------|--------------|---------------|------|
| Date                                  | Transaction Data/Comment                                   |                                      |              | Trans Balance |      |
| G-02-40-421-009-229                   |                                                            |                                      |              |               |      |
| 2023 MISC OTHER EXP-CLEAN COMMUNITIES |                                                            |                                      |              |               |      |
| 11/12/24                              | PO P2401618 1 Paid CK11588 JHMS GIRLS VOLLEYBALL           | JAC12 JACKSON TWP, BOARD OF ED.      | 500.00-      | 47,447.48     | AC   |
| 11/12/24                              | PO P2401618 2 Paid CK11588 JHMS BOYS VOLLEYBALL            | JAC12 JACKSON TWP, BOARD OF ED.      | 500.00-      | 46,947.48     | AC   |
| 11/12/24                              | PO P2401618 3 Paid CK11588 JHMS GIRLS LACROSSE             | JAC12 JACKSON TWP, BOARD OF ED.      | 500.00-      | 46,447.48     | AC   |
| 11/12/24                              | PO P2401618 4 Paid CK11588 JHMS FOOTBALL TEAM              | JAC12 JACKSON TWP, BOARD OF ED.      | 500.00-      | 45,947.48     | AC   |
| 11/12/24                              | PO P2401618 5 Paid CK11588 JHMS CLASS OF 2025              | JAC12 JACKSON TWP, BOARD OF ED.      | 500.00-      | 45,447.48     | AC   |
| 11/12/24                              | PO P2401618 6 Paid CK11588 JHMS INTERACT CLUB              | JAC12 JACKSON TWP, BOARD OF ED.      | 500.00-      | 44,947.48     | AC   |
| 11/12/24                              | PO P2401618 7 Paid CK11588 JHMS BASEBALL TEAM              | JAC12 JACKSON TWP, BOARD OF ED.      | 500.00-      | 44,447.48     | AC   |
| 11/12/24                              | PO P2401618 8 Paid CK11588 JHMS INTERACT CLUB              | JAC12 JACKSON TWP, BOARD OF ED.      | 500.00-      | 43,947.48     | AC   |
| 11/12/24                              | PO P2401618 9 Paid CK11588 JHMS GIRLS WRESTLING TEAM       | JAC12 JACKSON TWP, BOARD OF ED.      | 500.00-      | 43,447.48     | AC   |
| 11/12/24                              | PO P2401618 10 Paid CK11588 GPA 2025 STUDENT COUNCIL       | JAC12 JACKSON TWP, BOARD OF ED.      | 500.00-      | 42,947.48     | AC   |
| 11/12/24                              | PO P2401618 11 Paid CK11588 GPA NATIONAL HONOR SOCIETY     | JAC12 JACKSON TWP, BOARD OF ED.      | 500.00-      | 42,447.48     | AC   |
| 11/12/24                              | PO P2401618 12 Paid CK11588 JACKSON BASEBALL DIAMOND CLUB  | JAC12 JACKSON TWP, BOARD OF ED.      | 500.00-      | 41,947.48     | AC   |
| 11/12/24                              | PO P2401618 13 Paid CK11588 WRESTLING PARENTS BOOSTER CLUB | JAC12 JACKSON TWP, BOARD OF ED.      | 500.00-      | 41,447.48     | AC   |
| 11/12/24                              | PO P2401618 14 Paid CK11588 JHMS BOYS SOCCER               | JAC12 JACKSON TWP, BOARD OF ED.      | 500.00-      | 40,947.48     | AC   |
| 11/12/24                              | PO P2401619 1 Paid CK11590 JSC U16 GIRLS TEAM (WOLFPACK)   | JAC158 JACKSON SOCCER CLUB           | 500.00-      | 40,447.48     | AC   |
| 11/12/24                              | PO P2401619 2 Paid CK11590 JSC U10 GIRLS TEAM (SURGE RED)  | JAC158 JACKSON SOCCER CLUB           | 500.00-      | 39,947.48     | AC   |
| 11/12/24                              | PO P2401619 3 Paid CK11590 JSC 2025 CHARGE                 | JAC158 JACKSON SOCCER CLUB           | 500.00-      | 39,447.48     | AC   |
| 11/12/24                              | PO P2401619 4 Paid CK11590 JSC RAGE                        | JAC158 JACKSON SOCCER CLUB           | 500.00-      | 38,947.48     | AC   |
| 11/12/24                              | PO P2401620 1 Paid CK11563 CUB SCOUT PACK 82               | CUB07 JACKSON SOCCER CLUB            | 500.00-      | 38,447.48     | AC   |
| 11/12/24                              | PO P2401621 1 Paid CK11560 WESTLAKE MEN'S CLUB             | WES18 WESTLAKE MEN'S CLUB            | 500.00-      | 37,947.48     | AC   |
| 11/12/24                              | PO P2401622 1 Paid CK11585 JACKSON MARINES, DETACH 1369    | JAC01 JACKSON MARINES INC.           | 500.00-      | 37,447.48     | AC   |
| 11/12/24                              | PO P2401623 1 Paid CK11596 JERSEY JUNIOR ROLLER DERBY      | JER36 JERSEY JR ROLLER DERBY         | 500.00-      | 36,947.48     | AC   |
| 11/12/24                              | PO P2401624 1 Paid CK11562 JACKSON CUB SCOUT PACK 204      | CUB05 SCOUTS PACK 204                | 500.00-      | 36,447.48     | AC   |
| 11/12/24                              | PO P2401625 1 Paid CK11600 KNIGHTS OF COLUMBUS 6201        | KNIT04 KNIGHTS OF COLUMBUS           | 500.00-      | 35,947.48     | AC   |
| 11/12/24                              | PO P2401626 1 Paid CK11549 BOY SCOUT TROOP 34              | BOY27 BOY SCOUT TROOP #34            | 500.00-      | 35,447.48     | AC   |
| 11/12/24                              | PO P2401627 1 Paid CK11627 PORTER FAMILY SCHOLARSHIP FUND  | POR20 PORTER FAMILY SCHOLARSHIP FUND | 500.00-      | 34,947.48     | AC   |
| 11/12/24                              | PO P2401628 1 Paid CK11636 JACKSON ROTARY CLUB             | ROT03 JACKSON ROTARY CLUB            | 500.00-      | 34,447.48     | AC   |
| 11/12/24                              | PO P2401629 1 Paid CK11587 JACKSON WOMEN OF TODAY          | JAC100 JACKSON WOMEN OF TODAY        | 500.00-      | 33,947.48     | AC   |
| 11/12/24                              | PO P2401630 1 Paid CK11544 AMERICAN LEGION POST 504        | AME38 AMERICAN LEGION POST 504       | 500.00-      | 33,447.48     | AC   |
| 11/12/24                              | PO P2401631 1 Paid CK11597 JHMS FOOTBALL PARENTS CLUB      | JHM07 JACKSON HS FOOTBALL PARENTS    | 500.00-      | 32,947.48     | AC   |
| 11/12/24                              | PO P2401637 1 Paid CK11567 DOG WASTE BAG                   | D0G03 DOG WASTE DEPOT                | 383.74-      | 32,563.74     | AC   |
| 11/12/24                              | PO P2401644 1 Paid CK11659 WESTLAKE VETERAN'S CLUB         | WES02 WESTLAKE VETERANS CLUB         | 500.00-      | 32,063.74     | AC   |
| 11/12/24                              | PO P2401645 1 Paid CK11591 JACKSON TWP WINTER BASKETBALL   | JAC37 JACKSON RECREAT-WINTER BASKET  | 500.00-      | 31,563.74     | AC   |
| 11/21/24                              | RQ REQ33099 1 JHMS BOYS WRESTLING TEAM                     | JAC12 JACKSON TWP, BOARD OF ED.      | 500.00-**-   | 31,563.74     | MGK  |
| 11/22/24                              | RQ REQ33100 1 GPA 2025 STUDENT COUNCIL                     | BOA01 BD OF ED VOCATIONAL SCHOOL     | 500.00-**-   | 31,563.74     | MGK  |
| 11/22/24                              | RQ REQ33100 2 GPA NATIONAL HONOR SOCIETY                   | BOA01 BD OF ED VOCATIONAL SCHOOL     | 500.00-**-   | 31,563.74     | MGK  |
| 11/25/24                              | PO P2401618 1 Void CK11588 JHMS GIRLS VOLLEYBALL           | JAC12 JACKSON TWP, BOARD OF ED.      | 500.00 **    | 31,563.74     | AC   |
| 11/25/24                              | PO P2401618 1 Paid CK11745 JHMS GIRLS VOLLEYBALL           | JAC12 JACKSON TWP, BOARD OF ED.      | 500.00-*     | 31,563.74     | AC   |

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|---------------------|---------------------------------------------------------|--------------------------------|--------------|---------------|------|
| Date                | Transaction Data/Comment                                |                                |              | Trans Balance |      |
| G-02-40-421-009-229 |                                                         |                                |              |               |      |
| 11/25/24            | PO P2401618 2 Void CK111588                             | JHMS BOYS VOLLEYBALL           | 500.00 **    | 31,563.74     | AC   |
| 11/25/24            | PO P2401618 2 Paid CK111745                             | JHMS BOYS VOLLEYBALL           | 500.00-*     | 31,563.74     | AC   |
| 11/25/24            | PO P2401618 3 Void CK111588                             | JHMS GIRLS LACROSSE            | 500.00 **    | 31,563.74     | AC   |
| 11/25/24            | PO P2401618 3 Paid CK111745                             | JHMS GIRLS LACROSSE            | 500.00-*     | 31,563.74     | AC   |
| 11/25/24            | PO P2401618 4 Void CK111588                             | JHMS FOOTBALL TEAM             | 500.00 **    | 31,563.74     | AC   |
| 11/25/24            | PO P2401618 4 Paid CK111745                             | JHMS FOOTBALL TEAM             | 500.00-*     | 31,563.74     | AC   |
| 11/25/24            | PO P2401618 5 Void CK111588                             | JLHS CLASS OF 2025             | 500.00 **    | 31,563.74     | AC   |
| 11/25/24            | PO P2401618 5 Paid CK111745                             | JLHS CLASS OF 2025             | 500.00-*     | 31,563.74     | AC   |
| 11/25/24            | PO P2401618 6 Void CK111588                             | JLHS INTERACT CLUB             | 500.00 **    | 31,563.74     | AC   |
| 11/25/24            | PO P2401618 6 Paid CK111745                             | JLHS INTERACT CLUB             | 500.00-*     | 31,563.74     | AC   |
| 11/25/24            | PO P2401618 7 Void CK111588                             | JLHS BASEBALL TEAM             | 500.00 **    | 31,563.74     | AC   |
| 11/25/24            | PO P2401618 7 Paid CK111745                             | JLHS BASEBALL TEAM             | 500.00-*     | 31,563.74     | AC   |
| 11/25/24            | PO P2401618 8 Void CK111588                             | JHMS INTERACT CLUB             | 500.00 **    | 31,563.74     | AC   |
| 11/25/24            | PO P2401618 8 Paid CK111745                             | JHMS INTERACT CLUB             | 500.00-*     | 31,563.74     | AC   |
| 11/25/24            | PO P2401618 9 Void CK111588                             | JHMS GIRLS WRESTLING TEAM      | 500.00 **    | 31,563.74     | AC   |
| 11/25/24            | PO P2401618 9 Paid CK111745                             | JHMS GIRLS WRESTLING TEAM      | 500.00-*     | 31,563.74     | AC   |
| 11/25/24            | PO P2401618 10 Void CK111588                            | GPAA 2025 STUDENT COUNCIL      | 500.00 **    | 31,563.74     | AC   |
| 11/25/24            | PO P2401618 10 Paid CK111588                            | GPAA 2025 STUDENT COUNCIL      | 500.00-*     | 31,563.74     | AC   |
| 11/25/24            | PO P2401618 11 Void CK111588                            | GPAA NATIONAL HONOR SOCIETY    | 500.00 **    | 32,063.74     | AC   |
| 11/25/24            | PO P2401618 11 Paid CK111588                            | GPAA NATIONAL HONOR SOCIETY    | 500.00-*     | 32,063.74     | AC   |
| 11/25/24            | PO P2401618 12 Void CK111588                            | JACKSON BASEBALL DIAMOND CLUB  | 500.00 **    | 32,563.74     | AC   |
| 11/25/24            | PO P2401618 12 Paid CK111745                            | JACKSON BASEBALL DIAMOND CLUB  | 500.00-*     | 32,563.74     | AC   |
| 11/25/24            | PO P2401618 13 Void CK111588                            | WRESTLING PARENTS BOOSTER CLUB | 500.00 **    | 33,063.74     | AC   |
| 11/25/24            | PO P2401618 13 Paid CK111588                            | WRESTLING PARENTS BOOSTER CLUB | 500.00-*     | 33,063.74     | AC   |
| 11/25/24            | PO P2401618 14 Void CK111588                            | JHMS BOYS SOCCER               | 500.00 **    | 33,563.74     | AC   |
| 11/25/24            | PO P2401618 14 Paid CK111745                            | JHMS BOYS SOCCER               | 500.00-*     | 33,563.74     | AC   |
| 11/25/24            | RQ REQ33121 1 JAGUAR BASEBALL DIAMOND CLUB PO: P2401961 | TOUGH GUY TRASH GRABBERS       | 500.00-*     | 33,563.74     | AC   |
| 11/25/24            | PO P2401961 1 Paid CK111690                             | JAGUAR BASEBALL DIAMOND CLUB   | 500.00-*     | 33,563.74     | AC   |
| 12/06/24            | PO P2401961 1 Open                                      | JAGUAR BASEBALL DIAMOND CLUB   | 500.00-*     | 30,507.74     | WKH  |
| 12/17/24            | PO P2401900 44 Paid CK111752                            | PERIOD ENDING 12/06/24 P/R 25  | 3,896.79-    | 26,610.95     | AC   |
| 12/17/24            | PO P2401954 1 Paid CK111805                             | JHMS BOYS WRESTLING TEAM       | 500.00-      | 26,110.95     | AC   |
| 12/17/24            | PO P2401955 1 Paid CK111764                             | GPAA 2025 STUDENT COUNCIL      | 500.00-      | 25,610.95     | AC   |
| 12/17/24            | PO P2401955 2 Paid CK111764                             | GPAA NATIONAL HONOR SOCIETY    | 500.00-      | 25,110.95     | AC   |
| 12/31/24            | PO P2402009 44 Paid CK111896                            | PERIOD ENDING 12/20/24 P/R 26  | 2,073.61-    | 23,037.34     | AC   |

| Account NO    | Description              | Vendor/Reference | Trans Amount | Begin Balance | User |
|---------------|--------------------------|------------------|--------------|---------------|------|
| Date          | Transaction Data/Comment |                  |              | Trans Balance |      |
| * Fund: 02    | GRANT FUND Total         |                  |              | 23,037.34     |      |
| * Final Total |                          |                  |              | 23,037.34     |      |

\* Total lines reflect totals for the Accounts Printed only.



March 12, 2026  
05:24 PM

TOWNSHIP OF JACKSON  
Budget Transaction Audit Trail Including Requisition Items

Range of Accounts: G-02-40-421-009-329 to G-02-40-421-009-329 Date Range: 01/01/24 to 12/31/24 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.  
Note: Requisitions charged to Existing Blanket PO's are not included in Requested YTD.  
\* 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 | User |
|-----------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------|--------------|---------------|------|
| Date                                                      | Transaction Data/Comment                                                                      |                                    |              | Trans Balance |      |
| G-02-40-421-009-329 2024 MISC OTHER EXP-CLEAN COMMUNITIES |                                                                                               |                                    |              |               |      |
| 07/12/24                                                  | RQ REQ32513 1 CLEAN COMM.-FITTED TABLETHROW PO: P2401203                                      | POS02 POSITIVE PROMOTIONS CORP.    | 596.31-**-   | 151,965.15    | KSL  |
| 07/12/24                                                  | RQ REQ32513 10 CC-4-IN-1 SETUP CHARGE PO: P2401203                                            | POS02 POSITIVE PROMOTIONS CORP.    | 50.00-**-    | 151,965.15    | KSL  |
| 07/12/24                                                  | RQ REQ32513 11 CLEAN COMM.-BC19 TAPE MEASURE PO: P2401203                                     | POS02 POSITIVE PROMOTIONS CORP.    | 223.75-**-   | 151,965.15    | KSL  |
| 07/12/24                                                  | RQ REQ32513 12 CC-BC19 TAPE MEASURE SETUP CHG PO: P2401203                                    | POS02 POSITIVE PROMOTIONS CORP.    | 50.00-**-    | 151,965.15    | KSL  |
| 07/12/24                                                  | RQ REQ32513 13 CLEAN COMM. - DRAWSTRING BAGS PO: P2401203                                     | POS02 POSITIVE PROMOTIONS CORP.    | 359.25-**-   | 151,965.15    | KSL  |
| 07/12/24                                                  | RQ REQ32513 14 CC-DRAWSTRING BAGS SETUP CHG PO: P2401203                                      | POS02 POSITIVE PROMOTIONS CORP.    | 60.00-**-    | 151,965.15    | KSL  |
| 07/12/24                                                  | RQ REQ32513 15 CLEAN COMM. - SHIPPING PO: P2401203                                            | POS02 POSITIVE PROMOTIONS CORP.    | 341.07-**-   | 151,965.15    | KSL  |
| 07/12/24                                                  | RQ REQ32513 2 CC-TABLE THROW SETUP CHARGE PO: P2401203                                        | POS02 POSITIVE PROMOTIONS CORP.    | 20.00-**-    | 151,965.15    | KSL  |
| 07/12/24                                                  | RQ REQ32513 3 CLEAN COMM.-WE20 HAND SANITIZER PO: P2401203                                    | POS02 POSITIVE PROMOTIONS CORP.    | 358.00-**-   | 151,965.15    | KSL  |
| 07/12/24                                                  | RQ REQ32513 4 CC-HAND SANITIZER SETUP CHARGE PO: P2401203                                     | POS02 POSITIVE PROMOTIONS CORP.    | 50.00-**-    | 151,965.15    | KSL  |
| 07/12/24                                                  | RQ REQ32513 5 CLEAN COMM.-PADLEBALL GAME PO: P2401203                                         | POS02 POSITIVE PROMOTIONS CORP.    | 650.00-**-   | 151,965.15    | KSL  |
| 07/12/24                                                  | RQ REQ32513 6 CC-PADLEBALL GAME SETUP CHG PO: P2401203                                        | POS02 POSITIVE PROMOTIONS CORP.    | 65.00-**-    | 151,965.15    | KSL  |
| 07/12/24                                                  | RQ REQ32513 7 CLEAN COMM-JASPER ORANGE BTTLS PO: P2401203                                     | POS02 POSITIVE PROMOTIONS CORP.    | 359.25-**-   | 151,965.15    | KSL  |
| 07/12/24                                                  | RQ REQ32513 8 CC-JASPER ORANGE BTL SETUP CHG PO: P2401203                                     | POS02 POSITIVE PROMOTIONS CORP.    | 50.00-**-    | 151,965.15    | KSL  |
| 07/12/24                                                  | RQ REQ32513 9 CLEAN COMM. 4-IN-1 TRVL MUG PO: P2401203                                        | POS02 POSITIVE PROMOTIONS CORP.    | 419.25-**-   | 151,965.15    | KSL  |
| 08/26/24                                                  | RQ REQ32679 1 WEAR PLATES PO: P2401410                                                        | GRA02 GRANTURK EQUIPMENT CO., INC. | 921.90-**-   | 151,965.15    | KMF  |
| 08/26/24                                                  | RQ REQ32679 10 BROOM ARM PIN PO: P2401410                                                     | GRA02 GRANTURK EQUIPMENT CO., INC. | 153.42-**-   | 151,965.15    | KMF  |
| 08/26/24                                                  | RQ REQ32679 11 CENTER BRUSH ASSY PO: P2401410                                                 | GRA02 GRANTURK EQUIPMENT CO., INC. | 643.56-**-   | 151,965.15    | KMF  |
| 08/26/24                                                  | RQ REQ32679 12 MB SPRAY ASSY PO: P2401410                                                     | GRA02 GRANTURK EQUIPMENT CO., INC. | 410.33-**-   | 151,965.15    | KMF  |
| 08/26/24                                                  | RQ REQ32679 2 STOP BRACKET RH PO: P2401410                                                    | GRA02 GRANTURK EQUIPMENT CO., INC. | 42.78-**-    | 151,965.15    | KMF  |
| 08/26/24                                                  | RQ REQ32679 3 STOP BRACKET LH PO: P2401410                                                    | GRA02 GRANTURK EQUIPMENT CO., INC. | 53.48-**-    | 151,965.15    | KMF  |
| 08/26/24                                                  | RQ REQ32679 4 DRAG SHOE CABLE PO: P2401410                                                    | GRA02 GRANTURK EQUIPMENT CO., INC. | 44.28-**-    | 151,965.15    | KMF  |
| 08/26/24                                                  | RQ REQ32679 5 LMR DRAG SHOE BUSHING PO: P2401410                                              | GRA02 GRANTURK EQUIPMENT CO., INC. | 319.20-**-   | 151,965.15    | KMF  |
| 08/26/24                                                  | RQ REQ32679 6 DRAG SHOE PIVOT BUSHING PO: P2401410                                            | GRA02 GRANTURK EQUIPMENT CO., INC. | 97.24-**-    | 151,965.15    | KMF  |
| 08/26/24                                                  | RQ REQ32679 7 DRAG SHOE PIN PO: P2401410                                                      | GRA02 GRANTURK EQUIPMENT CO., INC. | 169.40-**-   | 151,965.15    | KMF  |
| 08/26/24                                                  | RQ REQ32679 8 BEARING ASSY PO: P2401410                                                       | GRA02 GRANTURK EQUIPMENT CO., INC. | 339.40-**-   | 151,965.15    | KMF  |
| 08/26/24                                                  | RQ REQ32679 9 ROCKER BUSHING PO: P2401410                                                     | GRA02 GRANTURK EQUIPMENT CO., INC. | 79.72-**-    | 151,965.15    | KMF  |
| 08/27/24                                                  | PO P2401292 44 Paid CK111114 PERIOD ENDING 08/16/24 P/R 17 JAC15 JACKSON TOWNSHIP P/R ACCOUNT | En 08/16/24                        | 1,367.25-    | 150,597.90    | AC   |
| 09/19/24                                                  | RQ REQ32775 1 TOUGH GUY TRASH GRABBERS PO: P2401577 GRA18 GRANGER                             | En 07/23/24                        | 2,556.00-**- | 150,597.90    | MGK  |
| 09/24/24                                                  | PO P2401203 1 Paid CK111335 CLEAN COMM.-FITTED TABLETHROW                                     | En 07/23/24                        | 596.31-      | 150,001.59    | AC   |
| 09/24/24                                                  | PO P2401203 2 Paid CK111335 CC-TABLE THROW SETUP CHARGE                                       | En 07/23/24                        | 25.00-       | 149,976.59    | AC   |

| Account No                                                          | Description                                     | Vendor/Reference                         | Trans Amount              | Begin Balance | User |
|---------------------------------------------------------------------|-------------------------------------------------|------------------------------------------|---------------------------|---------------|------|
| Date                                                                | Transaction Data/Comment                        |                                          |                           | Trans Balance |      |
| G-02-40-421-009-329 2024 MISC OTHER EXP-CLEAN COMMUNITIES Continued |                                                 |                                          |                           |               |      |
| 09/24/24 PO P2401203                                                | 3 Paid CK111335 CLEAN COMM.-WE20 HAND SANITIZER | POS02 POS02 POSITIVE PROMOTIONS CORP.    | En 07/23/24 332.00-       | 149,644.59    | AC   |
| 09/24/24 PO P2401203                                                | 4 Paid CK111335 CC-HAND SANITIZER SETUP CHARGE  | POS02 POS02 POSITIVE PROMOTIONS CORP.    | En 07/23/24 50.00-        | 149,594.59    | AC   |
| 09/24/24 PO P2401203                                                | 5 Paid CK111335 CLEAN COMM.-PADDLEBALL GAME     | POS02 POS02 POSITIVE PROMOTIONS CORP.    | En 07/23/24 585.00-       | 149,009.59    | AC   |
| 09/24/24 PO P2401203                                                | 6 Paid CK111335 CC-PADDLEBALL GAME SETUP CHG    | POS02 POS02 POSITIVE PROMOTIONS CORP.    | En 07/23/24 65.00-        | 148,944.59    | AC   |
| 09/24/24 PO P2401203                                                | 7 Paid CK111335 CLEAN COMM-JASPER ORANGE BTLS   | POS02 POS02 POSITIVE PROMOTIONS CORP.    | En 07/23/24 359.25-       | 148,585.34    | AC   |
| 09/24/24 PO P2401203                                                | 8 Paid CK111335 CC-JASPER ORANGE BTL SETUP CHG  | POS02 POS02 POSITIVE PROMOTIONS CORP.    | En 07/23/24 50.00-        | 148,535.34    | AC   |
| 09/24/24 PO P2401203                                                | 9 Paid CK111335 CLEAN COMM. 4-IN-1 TRVL MUG     | POS02 POS02 POSITIVE PROMOTIONS CORP.    | En 07/23/24 419.25-       | 148,116.09    | AC   |
| 09/24/24 PO P2401203                                                | 10 Paid CK111335 CC- 4-IN-1 SETUP CHARGE        | POS02 POS02 POSITIVE PROMOTIONS CORP.    | En 07/23/24 50.00-        | 148,066.09    | AC   |
| 09/24/24 PO P2401203                                                | 11 Paid CK111335 CLEAN COMM.-BC19 TAPE MEASURE  | POS02 POS02 POSITIVE PROMOTIONS CORP.    | En 07/23/24 301.25-       | 147,764.84    | AC   |
| 09/24/24 PO P2401203                                                | 12 Paid CK111335 CC-BC19 TAPE MEASURE SETUP CHG | POS02 POS02 POSITIVE PROMOTIONS CORP.    | En 07/23/24 50.00-        | 147,714.84    | AC   |
| 09/24/24 PO P2401203                                                | 13 Paid CK111335 CLEAN COMM. - DRAWSTRING BAGS  | POS02 POS02 POSITIVE PROMOTIONS CORP.    | En 07/23/24 368.25-       | 147,346.59    | AC   |
| 09/24/24 PO P2401203                                                | 14 Paid CK111335 CC-DRAWSTRING BAGS SETUP CHG   | POS02 POS02 POSITIVE PROMOTIONS CORP.    | En 07/23/24 60.00-        | 147,286.59    | AC   |
| 09/24/24 PO P2401203                                                | 15 Paid CK111335 CLEAN COMM. - SHIPPTNG         | POS02 POS02 POSITIVE PROMOTIONS CORP.    | En 07/23/24 340.55-       | 146,946.04    | AC   |
| 09/30/24 RQ REQ02851                                                | 1 SUPPORT FOR 2024 LEAF CLEAN UP PO: P2401589   | ZEN01 ZEN01 ZENGEL INDUSTRIES            | 36,400.00-*               | 146,946.04    | MGK  |
| 10/04/24 PO P2401589                                                | 2 Open SUPPORT FOR 2024 LEAF CLEAN UP           | ZEN01 ZEN01 ZENGEL INDUSTRIES            | 36,400.00-                | 110,546.04    | NED  |
| 10/08/24 PO P2401410                                                | 1 Paid CK111392 WEAR PLATES                     | GRAD2 GRAD2 GRANTURK EQUIPMENT CO., INC. | En 09/04/24 BS 36,400.00- | 109,624.14    | PS   |
| 10/08/24 PO P2401410                                                | 2 Paid CK111392 STOP BRACKET RH                 | GRAD2 GRAD2 GRANTURK EQUIPMENT CO., INC. | En 09/04/24 42.76-        | 109,581.38    | PS   |
| 10/08/24 PO P2401410                                                | 3 Paid CK111392 STOP BRACKET LH                 | GRAD2 GRAD2 GRANTURK EQUIPMENT CO., INC. | En 09/04/24 53.48-        | 109,527.90    | PS   |
| 10/08/24 PO P2401410                                                | 4 Paid CK111392 DRAG SHOE CABLE                 | GRAD2 GRAD2 GRANTURK EQUIPMENT CO., INC. | En 09/04/24 44.28-        | 109,483.62    | PS   |
| 10/08/24 PO P2401410                                                | 5 Paid CK111392 LMR DRAG SHOE BUSHING           | GRAD2 GRAD2 GRANTURK EQUIPMENT CO., INC. | En 09/04/24 319.20-       | 109,164.42    | PS   |
| 10/08/24 PO P2401410                                                | 6 Paid CK111392 DRAG SHOE PIVOT BUSHING         | GRAD2 GRAD2 GRANTURK EQUIPMENT CO., INC. | En 09/04/24 97.24-        | 109,067.18    | PS   |
| 10/08/24 PO P2401410                                                | 7 Paid CK111392 DRAG SHOE PIN                   | GRAD2 GRAD2 GRANTURK EQUIPMENT CO., INC. | En 09/04/24 169.40-       | 108,897.78    | PS   |
| 10/08/24 PO P2401410                                                | 8 Paid CK111392 BEARING ASSY                    | GRAD2 GRAD2 GRANTURK EQUIPMENT CO., INC. | En 09/04/24 339.40-       | 108,558.38    | PS   |
| 10/08/24 PO P2401410                                                | 9 Paid CK111392 ROCKER BUSHING                  | GRAD2 GRAD2 GRANTURK EQUIPMENT CO., INC. | En 09/04/24 79.72-        | 108,478.66    | PS   |
| 10/08/24 PO P2401410                                                | 10 Paid CK111392 BROOM ARM PIN                  | GRAD2 GRAD2 GRANTURK EQUIPMENT CO., INC. | En 09/04/24 153.42-       | 108,325.24    | PS   |
| 10/08/24 PO P2401410                                                | 11 Paid CK111392 CENTER BRUSH ASSY              | GRAD2 GRAD2 GRANTURK EQUIPMENT CO., INC. | En 09/04/24 643.56-       | 107,681.68    | PS   |
| 10/08/24 PO P2401410                                                | 12 Paid CK111392 MB SPRAY ASSY                  | GRAD2 GRAD2 GRANTURK EQUIPMENT CO., INC. | En 09/04/24 410.33-       | 107,271.35    | PS   |
| 11/12/24 PO P2401577                                                | 1 Paid CK111577 TOUGH GUY TRASH GRABBERS        | GRA18 GRA18 GRATINGER                    | En 10/04/24 2,556.00-     | 104,715.35    | AC   |

|               |                  |            |
|---------------|------------------|------------|
| * Fund: 02    | GRANT FUND Total | 104,715.35 |
| * Final Total |                  | 104,715.35 |

\* Total Times reflect totals for the Accounts Printed only.

March 12, 2026  
05:28 PM

TOWNSHIP OF JACKSON  
Budget Transaction Audit Trail Including Requisition Items

Page No: 1

Range of Accounts: G-02-40-421-009-229 to G-02-40-421-009-229 Date Range: 01/01/25 to 12/31/25 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.  
Note: Requisitions charged to Existing Blanket PO's are not included in Requested YTD.  
\* 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 | User |
|-----------------------------------------------------------|-----------------------------------------------------------|---------------------------------------|-----------------------|---------------|------|
| Date                                                      | Transaction Data/Comment                                  |                                       |                       | Trans Balance |      |
| G-02-40-421-009-229 2023 MISC OTHER EXP-CLEAN COMMUNITIES |                                                           |                                       |                       |               |      |
| 01/14/25                                                  | PO P2500001 43 Paid Ck111966 PERIOD ENDING 01/03/25 P/R 1 | JAC15 JACKSON TOWNSHIP P/R ACCOUNT    | En 01/03/25 4,339.30- | 23,037.34     |      |
| 02/27/25                                                  | PO P2401752 1 Paid Ck112240 NITRILE GLOVES - BLACK (L)    | UII02 UI, INC.                        | En 11/01/24 210.00-*  | 18,698.04     | AC   |
| 02/27/25                                                  | PO P2401752 2 Paid Ck112240 NITRILE GLOVES - BLACK (XL)   | UII02 UI, INC.                        | En 11/01/24 210.00-*  | 18,698.04     | AC   |
| 02/27/25                                                  | PO P2401752 3 Paid Ck112240 Shipping                      | UII02 UI, INC.                        | En 02/14/25 48.36-    | 18,649.68     | AC   |
| 02/27/25                                                  | PO P2401961 1 Paid Ck112214 JAGUAR BASEBALL DIAMOND CLUB  | JAG02 JAGUAR BASEBALL DIAMOND CLUB    | En 12/06/24 500.00-*  | 18,649.68     | AC   |
| 03/12/25                                                  | PO REQ33674 1 ALUMINUM STORM DRAIN MARKERS                | ALM01 ALMETEK INDUSTRIES, INC.        | 2,880.00-**           | 18,649.68     | MGK  |
| 03/12/25                                                  | PO REQ33674 2 FREIGHT                                     | ALM01 ALMETEK INDUSTRIES, INC.        | 90.00-**              | 18,649.68     | MGK  |
| 03/25/25                                                  | PO P2500465 45 Paid Ck112340 PERIOD ENDING 03/14/25 P/R 6 | JAC15 JACKSON TOWNSHIP P/R ACCOUNT    | En 03/14/25 2,203.97- | 16,445.71     | AC   |
| 04/04/25                                                  | PO REQ33748 2 OFFI ACTIVE INSECT REPELLENT                | UII02 UI, INC.                        | 324.00-**             | 16,445.71     | MGK  |
| 04/08/25                                                  | PO REQ33765 1 SNACKS/BREAKFAST/DRINKS                     | COS01 COSTCO WHOLESALE 739            | 600.00-**             | 16,445.71     | PED  |
| 04/10/25                                                  | PO REQ33772 1 SPECIAL ED SMART PROGRAM                    | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**             | 16,445.71     | MGK  |
| 04/10/25                                                  | PO REQ33772 10 JMS FOOTBALL                               | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**             | 16,445.71     | MGK  |
| 04/10/25                                                  | PO REQ33772 11 JMS GIRLS SOCCER                           | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**             | 16,445.71     | MGK  |
| 04/10/25                                                  | PO REQ33772 12 JLS INTERACT CLUB                          | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**             | 16,445.71     | MGK  |
| 04/10/25                                                  | PO REQ33772 13 JMS BOYS LACROSSE TEAM                     | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**             | 16,445.71     | MGK  |
| 04/10/25                                                  | PO REQ33772 14 JMS BOYS SOCCER                            | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**             | 16,445.71     | MGK  |
| 04/10/25                                                  | PO REQ33772 2 JMS GIRLS WRESTLING                         | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**             | 16,445.71     | MGK  |
| 04/10/25                                                  | PO REQ33772 3 JMS GIRLS LACROSSE                          | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**             | 16,445.71     | MGK  |
| 04/10/25                                                  | PO REQ33772 4 JMS BOYS WRESTLING                          | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**             | 16,445.71     | MGK  |
| 04/10/25                                                  | PO REQ33772 5 JLS FOOTBALL                                | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**             | 16,445.71     | MGK  |
| 04/10/25                                                  | PO REQ33772 6 JLS WRESTLING                               | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**             | 16,445.71     | MGK  |
| 04/10/25                                                  | PO REQ33772 7 JMS INTERACT CLUB                           | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**             | 16,445.71     | MGK  |
| 04/10/25                                                  | PO REQ33772 8 JMS BOYS VOLLEYBALL                         | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**             | 16,445.71     | MGK  |
| 04/10/25                                                  | PO REQ33772 9 JMS GIRLS VOLLEYBALL                        | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**             | 16,445.71     | MGK  |
| 04/10/25                                                  | PO REQ33773 1 JACKSON CUB SCOUT PACK 204                  | CUB05 SCOUTS PACK 204                 | 500.00-**             | 16,445.71     | MGK  |
| 04/10/25                                                  | PO REQ33774 1 JACKSON FRIENDS OF THE LIBRARY              | JAC154 JACKSON FRIENDS OF THE LIBRARY | 500.00-**             | 16,445.71     | MGK  |
| 04/10/25                                                  | PO REQ33775 1 GPAA PTSO CLASS OF 2025                     | BOA01 BD OF ED VOCATIONAL SCHOOL      | 500.00-**             | 16,445.71     | MGK  |
| 04/10/25                                                  | PO REQ33775 2 GPAA INTL. THESPIAN SOCIETY                 | BOA01 BD OF ED VOCATIONAL SCHOOL      | 500.00-**             | 16,445.71     | MGK  |
| 04/10/25                                                  | PO REQ33777 1 JACKSON ROTARY CLUB                         | ROT03 JACKSON ROTARY CLUB             | 500.00-**             | 16,445.71     | MGK  |
| 04/10/25                                                  | PO REQ33779 1 AMERICAN LEGION POST 504                    | AME38 AMERICAN LEGION POST 504        | 500.00-**             | 16,445.71     | MGK  |
| 04/10/25                                                  | PO REQ33781 1 JACKSON WOMEN OF TODAY PANTRY               | JAC100 JACKSON WOMEN OF TODAY         | 500.00-**             | 16,445.71     | MGK  |



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| Account No          | Description              | Vendor/Reference               | Trans Amount | Begin Balance | User |
|---------------------|--------------------------|--------------------------------|--------------|---------------|------|
| Date                | Transaction Data/Comment |                                |              | Trans Balance |      |
| G-02-40-421-009-229 |                          |                                |              |               |      |
| 04/10/25            | RQ RE033782              | 1 FSSN MEN'S CLUB              | 500.00-**-   | 16,445.71     | MKG  |
| 04/10/25            | RQ RE033783              | 1 BOY SCOUT TROOP 34           | 500.00-**-   | 16,445.71     | MKG  |
| 04/10/25            | RQ RE033784              | 1 JKSN MARINES DETACHMENT 1369 | 500.00-**-   | 16,445.71     | MKG  |
| 04/22/25            | PO P2500605              | 41 Paid Ck112468               | 1,495.45-    | 14,950.26     | AC   |
| 04/26/25            | PO P2500706              | 41 Deleted                     | 1,495.45 **  | 14,950.26     | VND  |
| 05/13/25            | PO P2500533              | 1 Paid Ck112548                | 2,880.00-    | 12,070.26     | AC   |
| 05/13/25            | PO P2500533              | 2 Paid Ck112548                | 90.00-       | 11,980.26     | AC   |
| 05/13/25            | PO P2500615              | 2 Paid Ck112614                | 324.00-      | 11,656.26     | AC   |
| 05/27/25            | PO P2500628              | 2 Paid Ck112664                | 397.49-      | 11,258.77     | AC   |
| 05/27/25            | PO P2500635              | 1 Paid Ck112693                | 500.00-      | 10,758.77     | AC   |
| 05/27/25            | PO P2500635              | 1 Void Ck112693                | 500.00-*     | 10,758.77     | AC   |
| 05/27/25            | PO P2500635              | 1 Paid Ck112752                | 500.00-*     | 10,758.77     | AC   |
| 05/27/25            | PO P2500635              | 2 Paid Ck112693                | 500.00-*     | 10,258.77     | AC   |
| 05/27/25            | PO P2500635              | 2 Void Ck112693                | 500.00-*     | 10,258.77     | AC   |
| 05/27/25            | PO P2500635              | 2 Paid Ck112752                | 500.00-*     | 10,258.77     | AC   |
| 05/27/25            | PO P2500635              | 4 Paid Ck112693                | 500.00-      | 9,758.77      | AC   |
| 05/27/25            | PO P2500635              | 4 Void Ck112693                | 500.00-*     | 9,758.77      | AC   |
| 05/27/25            | PO P2500635              | 4 Paid Ck112752                | 500.00-*     | 9,758.77      | AC   |
| 05/27/25            | PO P2500635              | 5 Paid Ck112693                | 500.00-      | 9,258.77      | AC   |
| 05/27/25            | PO P2500635              | 5 Void Ck112693                | 500.00-*     | 9,258.77      | AC   |
| 05/27/25            | PO P2500635              | 5 Paid Ck112752                | 500.00-*     | 9,258.77      | AC   |
| 05/27/25            | PO P2500635              | 5 Paid Ck112752                | 500.00-*     | 9,258.77      | AC   |
| 05/27/25            | PO P2500635              | 6 Paid Ck112693                | 500.00-      | 8,758.77      | AC   |
| 05/27/25            | PO P2500635              | 6 Void Ck112693                | 500.00-*     | 8,758.77      | AC   |
| 05/27/25            | PO P2500635              | 6 Paid Ck112752                | 500.00-*     | 8,758.77      | AC   |
| 05/27/25            | PO P2500635              | 7 Paid Ck112693                | 500.00-      | 8,258.77      | AC   |
| 05/27/25            | PO P2500635              | 7 Void Ck112693                | 500.00-*     | 8,258.77      | AC   |
| 05/27/25            | PO P2500635              | 7 Paid Ck112752                | 500.00-*     | 8,258.77      | AC   |
| 05/27/25            | PO P2500635              | 8 Paid Ck112693                | 500.00-      | 7,758.77      | AC   |
| 05/27/25            | PO P2500635              | 8 Void Ck112693                | 500.00-*     | 7,758.77      | AC   |
| 05/27/25            | PO P2500635              | 8 Paid Ck112752                | 500.00-*     | 7,758.77      | AC   |
| 05/27/25            | PO P2500635              | 9 Paid Ck112693                | 500.00-      | 7,258.77      | AC   |
| 05/27/25            | PO P2500635              | 9 Void Ck112693                | 500.00-      | 7,258.77      | AC   |
| 05/27/25            | PO P2500635              | 9 Paid Ck112752                | 500.00-*     | 7,258.77      | AC   |
| 05/27/25            | PO P2500635              | 9 Paid Ck112752                | 500.00-*     | 7,258.77      | AC   |
| 05/27/25            | PO P2500635              | 10 Paid Ck112693               | 500.00-      | 6,758.77      | AC   |
| 05/27/25            | PO P2500635              | 10 Void Ck112693               | 500.00-      | 6,758.77      | AC   |
| 05/27/25            | PO P2500635              | 10 Paid Ck112752               | 500.00-*     | 6,758.77      | AC   |
| 05/27/25            | PO P2500635              | 11 Paid Ck112693               | 500.00-      | 6,258.77      | AC   |
| 05/27/25            | PO P2500635              | 11 Void Ck112693               | 500.00-*     | 6,258.77      | AC   |



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TOWNSHIP OF JACKSON  
Budget Transaction Audit Trail Including Requisition Items

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| Account No           | Description                                  | Vendor/Reference                      | Trans Amount | Begin Balance | User |
|----------------------|----------------------------------------------|---------------------------------------|--------------|---------------|------|
| Date                 | Transaction Data/Comment                     |                                       |              | Trans Balance |      |
| G-02-40-421-009-229  | 2023 MISC OTHER EXP-CLEAN COMMUNITIES        | Continued                             |              |               |      |
| 05/27/25 PO P2500635 | 11 Paid CK112752 JHMS GIRLS SOCCER           | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-*     | 6,258.77      | AC   |
| 05/27/25 PO P2500635 | 13 Paid CK112693 JHMS BOYS LACROSSE TEAM     | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-      | 5,758.77      | AC   |
| 05/27/25 PO P2500635 | 13 Void CK112693 JHMS BOYS LACROSSE TEAM     | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00 **    | 5,758.77      | AC   |
| 05/27/25 PO P2500635 | 13 Paid CK112752 JHMS BOYS LACROSSE TEAM     | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-*     | 5,758.77      | AC   |
| 05/27/25 PO P2500635 | 14 Paid CK112693 JHMS BOYS SOCCER            | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-      | 5,258.77      | AC   |
| 05/27/25 PO P2500635 | 14 Void CK112693 JHMS BOYS SOCCER            | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00 **    | 5,258.77      | AC   |
| 05/27/25 PO P2500635 | 14 Paid CK112752 JHMS BOYS SOCCER            | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-*     | 5,258.77      | AC   |
| 05/27/25 PO P2500636 | 1 Paid CK112668 JACKSON CUB SCOUT PACK 204   | CUB05 SCOUTS PACK 204                 | 500.00-      | 4,758.77      | AC   |
| 05/27/25 PO P2500637 | 1 Paid CK112694 GPA PTSO CLASS OF 2025       | JAC154 JACKSON FRIENDS OF THE LIBRARY | 500.00-      | 4,258.77      | AC   |
| 05/27/25 PO P2500638 | 1 Paid CK112653 GPA INTL. THESPIAN SOCIETY   | BOA01 BD OF ED VOCATIONAL SCHOOL      | 500.00-      | 3,758.77      | AC   |
| 05/27/25 PO P2500638 | 2 Paid CK112653 GPA INTL. THESPIAN SOCIETY   | BOA01 BD OF ED VOCATIONAL SCHOOL      | 500.00-      | 3,258.77      | AC   |
| 05/27/25 PO P2500640 | 1 Paid CK112726 JACKSON ROTARY CLUB          | ROT03 JACKSON ROTARY CLUB             | 500.00-      | 2,758.77      | AC   |
| 05/27/25 PO P2500641 | 1 Paid CK112650 AMERICAN LEGION POST 504     | AME38 AMERICAN LEGION POST 504        | 500.00-      | 2,258.77      | AC   |
| 05/27/25 PO P2500643 | 1 Paid CK112691 FSSN MEN'S CLUB              | JAC100 JACKSON WOMEN OF TODAY         | 500.00-      | 1,758.77      | AC   |
| 05/27/25 PO P2500644 | 1 Paid CK112677 FSSN MEN'S CLUB              | FOU06 FOUR SEASONS @ SOUTH KNOLLS     | 500.00-      | 1,258.77      | AC   |
| 05/27/25 PO P2500645 | 1 Paid CK112654 BOY SCOUT TROOP 34           | BOY27 BOY SCOUT TROOP #34             | 500.00-      | 758.77        | AC   |
| 05/27/25 PO P2500646 | 1 Paid CK112690 JKSN MARINES DETACHMENT 1369 | JAC01 JACKSON MARINES INC.            | 500.00-      | 258.77        | AC   |
| 06/06/25 PO P2500841 | 45 Deleted PERIOD ENDING 03/14/25 P/R 6      | JAC15 JACKSON TOWNSHIP P/R ACCOUNT    | 2,203.97 **  | 258.77        | VRD  |
| 07/22/25 PO P2500628 | 6 Paid CK113000 Clean Comm Clean up          | COS01 COSTCO WHOLESALE 739            | 258.77-      | 0.00          | CC   |
| * Fund: 02           | GRANT FUND Total                             |                                       |              | 0.00          |      |
| * Final Total        |                                              |                                       |              | 0.00          |      |

\* Total lines reflect totals for the Accounts printed only.

Range of Accounts: G-02-40-421-009-329 to G-02-40-421-009-329 Date Range: 01/01/25 to 12/31/25 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.  
Note: Requisitions charged to Existing Blanket PO's are not included in Requested YTD.  
\* 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 | User |
|-----------------------------------------------------------|------------------------------------------------|---------------------------------------------------|----------------------------|---------------|------|
| Date                                                      | Transaction Data/Comment                       |                                                   |                            | Trans Balance |      |
| G-02-40-421-009-329 2024 MISC OTHER EXP-CLEAN COMMUNITIES |                                                |                                                   |                            |               |      |
| 01/28/25 PO P2401589                                      | 2 Paid Ck112092 SUPPORT FOR 2024 LEAF CLEAN UP | ZEN01 ZENGEL INDUSTRIES                           | En 10/04/24 BS 36,400.00-* | 104,715.35    | VRD  |
| 04/10/25 RQ REQ33778                                      | 1 PORTER FAMILY SCHOLARSHIP                    | PO: P2500712 POR20 PORTER FAMILY SCHOLARSHIP FUND | 500.00-**                  | 104,715.35    | MKG  |
| 04/10/25 RQ REQ33785                                      | 1 JERSEY JUNIOR ROLLER DERBY                   | JER36 JERSEY JR ROLLER DERBY                      | 500.00-**                  | 104,715.35    | MKG  |
| 04/10/25 RQ REQ33786                                      | 1 CUB SCOUT PACK 82                            | CUB07 CUB SCOUT PACK 82                           | 500.00-**                  | 104,715.35    | MKG  |
| 04/10/25 RQ REQ33787                                      | 1 WESTLAKE VETERANS CLUB                       | WES02 WESTLAKE VETERANS CLUB                      | 500.00-**                  | 104,715.35    | MKG  |
| 04/10/25 RQ REQ33788                                      | 1 JKSN SCCR CLUB U16 JSC SURGE                 | JAC18 JACKSON SOCCER CLUB                         | 500.00-**                  | 104,715.35    | MKG  |
| 04/10/25 RQ REQ33789                                      | 1 JACKSON RECREATION                           | JAC16 JACKSON TWP. RECREATION DEPT.               | 500.00-**                  | 104,715.35    | MKG  |
| 04/16/25 RQ REQ33808                                      | 1 JACKSON TWP POLICE EXPLORERS                 | JAC60 JACKSON TWP. POLICE EXPLORERS               | 500.00-**                  | 104,715.35    | MKG  |
| 05/14/25 RQ REQ33887                                      | 1 RECYCLED COTTON JOURNALS                     | WEB08 WEB 4 HALF LLC                              | 440.00-**                  | 104,715.35    | KMF  |
| 05/14/25 RQ REQ33887                                      | 10 SETUP FEE                                   | WEB08 WEB 4 HALF LLC                              | 54.99-**                   | 104,715.35    | KMF  |
| 05/14/25 RQ REQ33887                                      | 11 BUBBLE NECKLACE                             | WEB08 WEB 4 HALF LLC                              | 272.50-**                  | 104,715.35    | KMF  |
| 05/14/25 RQ REQ33887                                      | 12 SETUP FEE                                   | WEB08 WEB 4 HALF LLC                              | 34.99-**                   | 104,715.35    | KMF  |
| 05/14/25 RQ REQ33887                                      | 13 JUMP ROPES                                  | WEB08 WEB 4 HALF LLC                              | 496.00-**                  | 104,715.35    | KMF  |
| 05/14/25 RQ REQ33887                                      | 14 SETUP FEE                                   | WEB08 WEB 4 HALF LLC                              | 34.99-**                   | 104,715.35    | KMF  |
| 05/14/25 RQ REQ33887                                      | 15 FLYERS                                      | WEB08 WEB 4 HALF LLC                              | 230.00-**                  | 104,715.35    | KMF  |
| 05/14/25 RQ REQ33887                                      | 16 SETUP FEE                                   | WEB08 WEB 4 HALF LLC                              | 49.99-**                   | 104,715.35    | KMF  |
| 05/14/25 RQ REQ33887                                      | 17 CONFETTI FILL CLEAR BEACH BALL              | WEB08 WEB 4 HALF LLC                              | 318.00-**                  | 104,715.35    | KMF  |
| 05/14/25 RQ REQ33887                                      | 18 SETUP FEE                                   | WEB08 WEB 4 HALF LLC                              | 58.99-**                   | 104,715.35    | KMF  |
| 05/14/25 RQ REQ33887                                      | 19 HANDLING FEE                                | WEB08 WEB 4 HALF LLC                              | 7.50-**                    | 104,715.35    | KMF  |
| 05/14/25 RQ REQ33887                                      | 2 SETUP FEE                                    | WEB08 WEB 4 HALF LLC                              | 34.99-**                   | 104,715.35    | KMF  |
| 05/14/25 RQ REQ33887                                      | 20 SHIPPING FEE                                | WEB08 WEB 4 HALF LLC                              | 447.99-**                  | 104,715.35    | KMF  |
| 05/14/25 RQ REQ33887                                      | 3 30 OZ DBL WALL STEEL TRAV MUG                | WEB08 WEB 4 HALF LLC                              | 1,545.25-**                | 104,715.35    | KMF  |
| 05/14/25 RQ REQ33887                                      | 4 SETUP FEE                                    | WEB08 WEB 4 HALF LLC                              | 59.99-**                   | 104,715.35    | KMF  |
| 05/14/25 RQ REQ33887                                      | 5 CANVAS TOTE BAGS                             | WEB08 WEB 4 HALF LLC                              | 352.00-**                  | 104,715.35    | KMF  |
| 05/14/25 RQ REQ33887                                      | 6 SETUP FEE                                    | WEB08 WEB 4 HALF LLC                              | 34.99-**                   | 104,715.35    | KMF  |
| 05/14/25 RQ REQ33887                                      | 7 CINCH TOTE BAG FIRST AID KITS                | WEB08 WEB 4 HALF LLC                              | 450.00-**                  | 104,715.35    | KMF  |
| 05/14/25 RQ REQ33887                                      | 8 SETUP FEE                                    | WEB08 WEB 4 HALF LLC                              | 49.99-**                   | 104,715.35    | KMF  |
| 05/14/25 RQ REQ33887                                      | 9 FIRE HYDRANT PET CLEAN UP BAGS               | WEB08 WEB 4 HALF LLC                              | 366.00-**                  | 104,715.35    | KMF  |
| 05/27/25 PO P2500647                                      | 1 Paid Ck112702 JERSEY JUNIOR ROLLER DERBY     | JER36 JERSEY JR ROLLER DERBY                      | En 04/16/25 500.00-        | 104,215.35    | AC   |
| 05/27/25 PO P2500648                                      | 1 Paid Ck112669 CUB SCOUT PACK 82              | CUB07 CUB SCOUT PACK 82                           | En 04/16/25 500.00-        | 103,715.35    | AC   |
| 05/27/25 PO P2500649                                      | 1 Paid Ck112748 WESTLAKE VETERANS CLUB         | WES02 WESTLAKE VETERANS CLUB                      | En 04/16/25 500.00-        | 103,215.35    | AC   |

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TOWNSHIP OF JACKSON  
Budget Transaction Audit Trail Including Requisition Items

| Account No                                                          | Description                                     | Vendor/Reference                      | Trans Amount          | Begin Balance | User |
|---------------------------------------------------------------------|-------------------------------------------------|---------------------------------------|-----------------------|---------------|------|
| Date                                                                | Transaction Data/Comment                        |                                       |                       | Trans Balance |      |
| G-02-40-421-009-329 2024 MISC OTHER EXP-CLEAN COMMUNITIES Continued |                                                 |                                       |                       |               |      |
| 05/27/25 PO P2500650                                                | 1 Paid Ck112695 JKSN SCCR CLUB U11G JSC SURGE   | JAC158 JACKSON SOCCER CLUB            | En 04/16/25 500.00-   | 102,715.35 AC |      |
| 05/27/25 PO P2500651                                                | 1 Paid Ck112696 JACKSON RECREATION              | JAC16 JACKSON TWP. RECREATION DEPT.   | En 04/16/25 500.00-   | 102,215.35 AC |      |
| 05/27/25 PO P2500674                                                | 1 Paid Ck112698 JACKSON TWP POLICE EXPLORERS    | JAC60 JACKSON TWP. POLICE EXPLORERS   | En 04/25/25 500.00-   | 101,715.35 AC |      |
| 05/27/25 PO P2500712                                                | 1 Paid Ck112723 PORTER FAMILY SCHOLARSHIP       | POR20 PORTER FAMILY SCHOLARSHIP FUND  | En 05/02/25 500.00-   | 101,215.35 AC |      |
| 05/27/25 PO P2500767                                                | 66 Paid Ck112645 PERIOD ENDING 05/23/25 P/R #11 | JAC15 JACKSON TOWNSHIP P/R ACCOUNT    | En 05/21/25 3,222.07- | 97,993.28 AC  |      |
| 06/03/25 RQ REQ33975                                                | 1 DOG WASTE BAGS                                | DOG03 DOG WASTE DEPOT                 | 383.74-*              | 97,993.28 KMF |      |
| 06/18/25 RQ REQ34038                                                | 1 JACKSON SOCCER CLUB - SURGE                   | JAC173 JACKSON SOCCER CLUB TEAM U11B  | 500.00-*              | 97,993.28 MGK |      |
| 06/18/25 RQ REQ34039                                                | 1 JHS FOOTBALL                                  | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-*              | 97,993.28 MGK |      |
| 06/18/25 RQ REQ34039                                                | 2 JHS CLASS OF 2029                             | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-*              | 97,993.28 MGK |      |
| 06/18/25 RQ REQ34039                                                | 3 JHS BOYS VOLLEYBALL                           | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-*              | 97,993.28 MGK |      |
| 06/18/25 RQ REQ34039                                                | 4 JHS GIRLS VOLLEYBALL                          | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-*              | 97,993.28 MGK |      |
| 06/18/25 RQ REQ34039                                                | 5 JMHS GIRLS WRESTLING                          | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-*              | 97,993.28 MGK |      |
| 06/18/25 RQ REQ34039                                                | 6 JHS BOYS SOCCER                               | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-*              | 97,993.28 MGK |      |
| 06/18/25 RQ REQ34039                                                | 7 JLHS INTERACT CLUB                            | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-*              | 97,993.28 MGK |      |
| 06/18/25 RQ REQ34039                                                | 8 JMHS GIRLS TRACK                              | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-*              | 97,993.28 MGK |      |
| 06/18/25 RQ REQ34039                                                | 9 JKSN TWP HS COMPETITION CHEER                 | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-*              | 97,993.28 MGK |      |
| 06/18/25 RQ REQ34040                                                | 1 AMERICAN LEGION POST 504                      | AME38 AMERICAN LEGION POST 504        | 500.00-*              | 97,993.28 MGK |      |
| 06/18/25 RQ REQ34041                                                | 1 JACKSON THUNDER                               | JAC10 JACKSON THUNDER INC.            | 500.00-*              | 97,993.28 MGK |      |
| 06/18/25 RQ REQ34042                                                | 1 BOY SCOUT TROOP 34                            | BOY27 BOY SCOUT TROOP #34             | 500.00-*              | 97,993.28 MGK |      |
| 06/18/25 RQ REQ34043                                                | 1 SCOUT PACK 204                                | BOY21 SCOUTING AMERICA TROOP 204      | 500.00-*              | 97,993.28 MGK |      |
| 06/18/25 RQ REQ34044                                                | 1 JACKSON ROTARY CLUB                           | ROT08 ROTARY CLUB OF JACKSON          | 500.00-*              | 97,993.28 MGK |      |
| 06/18/25 RQ REQ34045                                                | 1 PORTER FAMILY SCHOLARSHIP FUND                | POR20 PORTER FAMILY SCHOLARSHIP FUND  | 500.00-*              | 97,993.28 MGK |      |
| 06/18/25 RQ REQ34046                                                | 1 WESTLAKE VETERANS CLUB                        | WES02 WESTLAKE VETERANS CLUB          | 500.00-*              | 97,993.28 MGK |      |
| 06/18/25 RQ REQ34047                                                | 1 JKSN MARINES DETACHMENT 1369                  | JAC01 JACKSON MARINES INC.            | 500.00-*              | 97,993.28 MGK |      |
| 06/18/25 RQ REQ34049                                                | 1 JERSEY JUNIOR ROLLER DERBY                    | JER36 JERSEY JR ROLLER DERBY          | 500.00-*              | 97,993.28 MGK |      |
| 06/18/25 RQ REQ34050                                                | 1 FSSN MEN'S CLUB                               | FOU06 FOUR SEASONS @ SOUTH KNOLLS     | 500.00-*              | 97,993.28 MGK |      |
| 06/18/25 RQ REQ34051                                                | 1 CALLING ALL CATS                              | CAL26 CALLING ALL CATS RESCUES        | 500.00-*              | 97,993.28 MGK |      |
| 06/18/25 RQ REQ34052                                                | 1 JKSN YOUTH FOOTBALL & CHEER                   | JAC175 JACKSON YOUTH FOOTBALL & CHEER | 500.00-*              | 97,993.28 MGK |      |
| 06/18/25 RQ REQ34053                                                | 1 RAYS OF HOPE                                  | RAY01 RAYS OF HOPE                    | 500.00-*              | 97,993.28 MGK |      |
| 06/18/25 RQ REQ34054                                                | 1 JKSN CHURCH / TNT YOUTH GROUP                 | JAC54 JACKSON UNITED METHODIST CHURCH | 500.00-*              | 97,993.28 MGK |      |
| 06/18/25 RQ REQ34055                                                | 1 CUB SCOUT PACK 82                             | CUB07 CUB SCOUT PACK 82               | 500.00-*              | 97,993.28 MGK |      |
| 06/18/25 RQ REQ34056                                                | 1 JACKSON WOMEN OF TODAY PANTRY                 | JAC100 JACKSON WOMEN OF TODAY         | 500.00-*              | 97,993.28 MGK |      |
| 06/18/25 RQ REQ34057                                                | 1 WESTLAKE MEN'S CLUB                           | WES18 WESTLAKE MEN'S CLUB             | 500.00-*              | 97,993.28 MGK |      |
| 06/18/25 RQ REQ34058                                                | 1 KNIGHTS OF COLUMBUS #6201                     | KNIO4 KNIGHTS OF COLUMBUS             | 500.00-*              | 97,993.28 MGK |      |
| 06/18/25 RQ REQ34059                                                | 1 JKSN TWP POLICE EXPLORERS #168                | JAC60 JACKSON TWP. POLICE EXPLORERS   | 500.00-*              | 97,993.28 MGK |      |
| 06/19/25 PO P2500628                                                | 3 open SMACKS/BREAKFAST/DRINKS                  | COS01 COSTCO WHOLESALE 739            | 237.38-               | 97,755.90 MKH | BC   |
| 06/19/25 PO P2500628                                                | 9 open FALL CLEAN UP                            | COS01 COSTCO WHOLESALE 739            | 762.62-               | 96,993.28 MKH | BS   |
| 06/19/25 RQ REQ34066                                                | 1 RECYCLING SHOW FOR JACKSON DAY                | GRA06 GRAND FALLONS                   | 6,500.00-*            | 96,993.28 MKH |      |

| Account No           | Description                           | Vendor/Reference | Trans Amount | Begin Balance | User |
|----------------------|---------------------------------------|------------------|--------------|---------------|------|
| Date                 | Transaction Data/Comment              |                  |              | Trans Balance |      |
| G-02-40-421-009-329  | 2024 MISC OTHER EXP-CLEAN COMMUNITIES | Continued        |              |               |      |
| 06/20/25 PO P2500998 | 1 Open                                | KNIT4            | 500.00-      | 96,493.28     | MKH  |
| 06/24/25 RQ REQ34115 | 1 1ST AND GOAL FOUNDATION             | GOA01            | 500.00-**    | 96,493.28     | MKH  |
| 07/01/25 PO P2500993 | 1 Deleted                             | RAY01            | 500.00 **    | 96,493.28     | MKH  |
| 07/01/25 RQ REQ34145 | 1 CLASS 2 HI-VIS VEST (S/M)           | ULI02            | 900.00-**    | 96,493.28     | MKH  |
| 07/01/25 RQ REQ34145 | 2 CLASS 2 HI-VIS VEST (L/XL)          | ULI02            | 900.00-**    | 96,493.28     | MKH  |
| 07/01/25 RQ REQ34145 | 3 ULINE TRASH LINERS 33 GALLONS       | ULI02            | 228.00-**    | 96,493.28     | MKH  |
| 07/01/25 RQ REQ34145 | 4 ULINE EXAM GRADE GLOVES XL          | ULI02            | 362.50-**    | 96,493.28     | MKH  |
| 07/01/25 RQ REQ34145 | 5 SHIPPING/HANDLING                   | ULI02            | 134.97-**    | 96,493.28     | MKH  |
| 07/07/25 RQ REQ34159 | 1 STORM DRAIN FILTER - 36" X 48"      | ULI02            | 540.00-**    | 96,493.28     | MKH  |
| 07/07/25 RQ REQ34159 | 2 SHIPPING / HANDLING                 | ULI02            | 18.71-**     | 96,493.28     | MKH  |
| 07/10/25 PO P2501087 | 51 Deleted                            | JAC15            | 3,222.07 **  | 96,493.28     | VRD  |
| 07/12/25 PO P2500628 | 7 Paid Ck113000                       | COS01            | 329.15-      | 96,164.13     | CC   |
| 07/12/25 PO P2500796 | 1 Paid Ck113087                       | WEB08            | 440.00-      | 95,724.13     | CC   |
| 07/12/25 PO P2500796 | 2 Paid Ck113087                       | WEB08            | 34.99-       | 95,689.14     | CC   |
| 07/12/25 PO P2500796 | 3 Paid Ck113087                       | WEB08            | 1,545.25-    | 94,143.89     | CC   |
| 07/12/25 PO P2500796 | 4 Paid Ck113087                       | WEB08            | 59.99-       | 94,083.90     | CC   |
| 07/12/25 PO P2500796 | 5 Paid Ck113087                       | WEB08            | 352.00-      | 93,731.90     | CC   |
| 07/12/25 PO P2500796 | 6 Paid Ck113087                       | WEB08            | 34.99-       | 93,696.91     | CC   |
| 07/12/25 PO P2500796 | 7 Paid Ck113087                       | WEB08            | 450.00-      | 93,246.91     | CC   |
| 07/12/25 PO P2500796 | 8 Paid Ck113087                       | WEB08            | 49.99-       | 93,196.92     | CC   |
| 07/12/25 PO P2500796 | 9 Paid Ck113087                       | WEB08            | 366.00-      | 92,830.92     | CC   |
| 07/12/25 PO P2500796 | 10 Paid Ck113087                      | WEB08            | 54.99-       | 92,775.93     | CC   |
| 07/12/25 PO P2500796 | 11 Paid Ck113087                      | WEB08            | 272.50-      | 92,503.43     | CC   |
| 07/12/25 PO P2500796 | 12 Paid Ck113087                      | WEB08            | 34.99-       | 92,468.44     | CC   |
| 07/12/25 PO P2500796 | 13 Paid Ck113087                      | WEB08            | 496.00-      | 91,972.44     | CC   |
| 07/12/25 PO P2500796 | 14 Paid Ck113087                      | WEB08            | 34.99-       | 91,937.45     | CC   |
| 07/12/25 PO P2500796 | 15 Paid Ck113087                      | WEB08            | 230.00-      | 91,707.45     | CC   |
| 07/12/25 PO P2500796 | 16 Paid Ck113087                      | WEB08            | 49.99-       | 91,657.46     | CC   |
| 07/12/25 PO P2500796 | 17 Paid Ck113087                      | WEB08            | 318.00-      | 91,339.46     | CC   |
| 07/12/25 PO P2500796 | 18 Paid Ck113087                      | WEB08            | 58.99-       | 91,280.47     | CC   |
| 07/12/25 PO P2500796 | 19 Paid Ck113087                      | WEB08            | 7.50-        | 91,272.97     | CC   |
| 07/12/25 PO P2500796 | 20 Paid Ck113087                      | WEB08            | 447.99-      | 90,824.98     | CC   |
| 07/12/25 PO P2500932 | 58 Paid Ck112975                      | JAC15            | 3,222.07-    | 87,602.91     | CC   |
| 07/12/25 PO P2500978 | 1 Paid Ck113034                       | JAC173           | 500.00-      | 87,102.91     | CC   |
| 07/12/25 PO P2500979 | 1 Paid Ck113032                       | JAC12            | 500.00-      | 86,602.91     | CC   |
| 07/12/25 PO P2500979 | 2 Paid Ck113032                       | JAC12            | 500.00-      | 86,102.91     | CC   |
| 07/12/25 PO P2500979 | 3 Paid Ck113032                       | JAC12            | 500.00-      | 85,602.91     | CC   |
| 07/12/25 PO P2500979 | 4 Paid Ck113032                       | JAC12            | 500.00-      | 85,102.91     | CC   |



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|----------------------|------------------------------------------------|---------------------------------------|--------------|---------------|------|
| Date                 | Transaction Data/Comment                       |                                       |              | Trans Balance |      |
| G-02-40-421-009-329  | 2024 MISC OTHER EXP-CLEAN COMMUNITIES          | Continued                             |              |               |      |
| 07/22/25 PO P2500979 | 5 Paid CK113032 JHMS GIRLS WRESTLING           | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-      | 84,602.91     | CC   |
| 07/22/25 PO P2500979 | 6 Paid CK113032 JHS BOYS SOCCER                | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-      | 84,102.91     | CC   |
| 07/22/25 PO P2500979 | 7 Paid CK113032 JHHS INTERACT CLUB             | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-      | 83,602.91     | CC   |
| 07/22/25 PO P2500979 | 8 Paid CK113032 JHMS GIRLS TRACK               | JAC12 JACKSON TWP. BOARD OF ED.       | 0.00         | 83,602.91     | CC   |
| 07/22/25 PO P2500979 | 9 Paid CK113032 JHMS TWP HS COMPETITION CHEER  | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-      | 83,102.91     | CC   |
| 07/22/25 PO P2500980 | 1 Paid CK112978 AMERICAN LEGION POST 504       | AME38 AMERICAN LEGION POST 504        | 500.00-      | 82,602.91     | CC   |
| 07/22/25 PO P2500981 | 1 Paid CK113030 JACKSON THUNDER                | JAC10 JACKSON THUNDER INC.            | 500.00-      | 82,102.91     | CC   |
| 07/22/25 PO P2500982 | 1 Paid CK112985 BOY SCOUT TROOP 34             | BOY27 BOY SCOUT TROOP #34             | 500.00-      | 81,602.91     | CC   |
| 07/22/25 PO P2500983 | 1 Paid CK112984 SCOUT PACK 204                 | BOY21 SCOUTING AMERICA TROOP 204      | 500.00-      | 81,102.91     | CC   |
| 07/22/25 PO P2500984 | 1 Paid CK113069 JACKSON ROTARY CLUB            | ROT08 ROTARY CLUB OF JACKSON          | 500.00-      | 80,602.91     | CC   |
| 07/22/25 PO P2500985 | 1 Paid CK113063 PORTER FAMILY SCHOLARSHIP FUND | POR20 PORTER FAMILY SCHOLARSHIP FUND  | 500.00-      | 80,102.91     | CC   |
| 07/22/25 PO P2500986 | 1 Paid CK113089 WESTLAKE VETERANS CLUB         | WES02 WESTLAKE VETERANS CLUB          | 500.00-      | 79,602.91     | CC   |
| 07/22/25 PO P2500987 | 1 Paid CK113028 JHMS MARTINES DETACHMENT 1369  | JAC01 JACKSON MARTINES INC.           | 500.00-      | 79,102.91     | CC   |
| 07/22/25 PO P2500989 | 1 Paid CK113040 JERSEY JUNIOR ROLLER DERBY     | JER36 JERSEY JR ROLLER DERBY          | 500.00-      | 78,602.91     | CC   |
| 07/22/25 PO P2500990 | 1 Paid CK113014 FSSN MEN'S CLUB                | FOU06 FOUR SEASONS @ SOUTH KNOWLS     | 500.00-      | 78,102.91     | CC   |
| 07/22/25 PO P2500991 | 1 Paid CK112991 CALLING ALL CATS               | CAL26 CALLING ALL CATS RESCUES        | 500.00-      | 77,602.91     | CC   |
| 07/22/25 PO P2500992 | 1 Paid CK113035 JHMS YOUTH FOOTBALL & CHEER    | JAC175 JACKSON YOUTH FOOTBALL & CHEER | 500.00-      | 77,102.91     | CC   |
| 07/22/25 PO P2500994 | 1 Paid CK113036 JHMS CHURCH / TNT YOUTH GROUP  | JAC54 JACKSON UNITED METHODIST CHURC  | 500.00-      | 76,602.91     | CC   |
| 07/22/25 PO P2500995 | 1 Paid CK113003 CUB SCOUT PACK 82              | CUB07 CUB SCOUT PACK 82               | 500.00-      | 76,102.91     | CC   |
| 07/22/25 PO P2500996 | 1 Paid CK113031 JACKSON WOMEN OF TODAY PANTRY  | JAC100 JACKSON WOMEN OF TODAY         | 500.00-      | 75,602.91     | CC   |
| 07/22/25 PO P2500997 | 1 Paid CK113090 WESTLAKE MEN'S CLUB            | WES18 WESTLAKE MEN'S CLUB             | 500.00-      | 75,102.91     | CC   |
| 07/22/25 PO P2500999 | 1 Paid CK113037 JHMS TWP POLICE EXPLORERS #168 | JAC60 JACKSON TWP. POLICE EXPLORERS   | 500.00-      | 74,602.91     | CC   |
| 07/22/25 PO P2501050 | 1 Paid CK113017 1ST AND GOAL FOUNDATION        | GOA01 1st and Goal Foundation         | 500.00-      | 74,102.91     | CC   |
| 07/22/25 PO P2501117 | 52 Paid CK112975 PERIOD ENDING 07/18/25 P/R 15 | JAC15 JACKSON TOWNSHIP P/R ACCOUNT    | 5,277.96-    | 68,824.95     | CC   |
| 07/22/25 RQ REQ34220 | 8 S. BOLIMSKY League Conven PO: P2501188       | NJL01 NJLM                            | 60.00-*      | 68,824.95     | NKH  |
| 07/25/25 RQ REQ34232 | 1 SIGNAGE FOR CLEAN COMMUNITIES PO: P2501221   | DOT03 DOT DESIGNING, LLC              | 1,400.00-*   | 68,824.95     | NKH  |
| 07/25/25 RQ REQ34232 | 2 SIGNAGE FOR CLEAN COMMUNITIES PO: P2501221   | DOT03 DOT DESIGNING, LLC              | 225.00-*     | 68,824.95     | NKH  |
| 07/28/25 PO P2500979 | 1 Void CK113032 JHS FOOTBALL                   | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00**     | 68,824.95     | AC   |
| 07/28/25 PO P2500979 | 1 Paid CK113093 JHS FOOTBALL                   | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-*     | 68,824.95     | AC   |
| 07/28/25 PO P2500979 | 2 Void CK113032 JHS CLASS OF 2029              | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00**     | 68,824.95     | AC   |
| 07/28/25 PO P2500979 | 2 Paid CK113032 JHS CLASS OF 2029              | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-*     | 68,824.95     | AC   |
| 07/28/25 PO P2500979 | 3 Void CK113032 JHS BOYS VOLLEYBALL            | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00**     | 68,824.95     | AC   |
| 07/28/25 PO P2500979 | 3 Paid CK113093 JHS BOYS VOLLEYBALL            | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-*     | 68,824.95     | AC   |
| 07/28/25 PO P2500979 | 4 Void CK113032 JHS GIRLS VOLLEYBALL           | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00**     | 68,824.95     | AC   |
| 07/28/25 PO P2500979 | 4 Paid CK113093 JHS GIRLS VOLLEYBALL           | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-*     | 68,824.95     | AC   |
| 07/28/25 PO P2500979 | 5 Void CK113032 JHMS GIRLS WRESTLING           | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00**     | 68,824.95     | AC   |
| 07/28/25 PO P2500979 | 5 Paid CK113093 JHMS GIRLS WRESTLING           | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-*     | 68,824.95     | AC   |
| 07/28/25 PO P2500979 | 6 Void CK113032 JHS BOYS SOCCER                | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00**     | 68,824.95     | AC   |

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| Account No          | Description                                                | Vendor/Reference                    | Trans Amount            | Begin Balance | User |
|---------------------|------------------------------------------------------------|-------------------------------------|-------------------------|---------------|------|
| Date                | Transaction Data/Comment                                   |                                     |                         | Trans Balance |      |
| G-02-40-421-009-329 |                                                            |                                     |                         |               |      |
| 07/28/25            | PO P2500979 6 Paid CK113093 JHS BOYS SOCCER                | JAC12 JACKSON TWP. BOARD OF ED.     | En 06/20/25 500.00-*    | 68,824.95     | AC   |
| 07/28/25            | PO P2500979 7 Void CK113032 JLHS INTERACT CLUB             | JAC12 JACKSON TWP. BOARD OF ED.     | 500.00 **               | 68,824.95     | AC   |
| 07/28/25            | PO P2500979 7 Paid CK113093 JLHS INTERACT CLUB             | JAC12 JACKSON TWP. BOARD OF ED.     | En 06/20/25 500.00-*    | 68,824.95     | AC   |
| 07/28/25            | PO P2500979 8 Void CK113032 JHMS GIRLS TRACK               | JAC12 JACKSON TWP. BOARD OF ED.     | 0.00                    | 68,824.95     | AC   |
| 07/28/25            | PO P2500979 8 Paid CK113093 JHMS GIRLS TRACK               | JAC12 JACKSON TWP. BOARD OF ED.     | 0.00                    | 68,824.95     | AC   |
| 07/28/25            | PO P2500979 9 Void CK113032 JKSN TWP HS COMPETITION CHEER  | JAC12 JACKSON TWP. BOARD OF ED.     | 500.00 **               | 68,824.95     | AC   |
| 07/28/25            | PO P2500979 9 Paid CK113093 JKSN TWP HS COMPETITION CHEER  | JAC12 JACKSON TWP. BOARD OF ED.     | 500.00-*                | 68,824.95     | AC   |
| 08/01/25            | PO P2501189 49 Deleted PERIOD ENDING 07/18/25 P/R 15       | JAC15 JACKSON TOWNSHIP P/R ACCOUNT  | En 06/20/25 5,277.96 ** | 68,824.95     | VRD  |
| 08/07/25            | RQ REQ34289 1 FOOD FOR CLEAN UP @ JKS DAY PO: P2501251     | JER16 JERSEY MIKE'S SUBS            | 725.00-**               | 68,824.95     | MKH  |
| 08/08/25            | PO P2501221 1 Open SIGNAGE FOR CLEAN COMMUNITIES           | DOT03 DOT DESIGNING, LLC            | 1,400.00-               | 67,424.95     | NED  |
| 08/08/25            | PO P2501221 2 Open SIGNAGE FOR CLEAN COMMUNITIES           | DOT03 DOT DESIGNING, LLC            | 225.00-                 | 67,199.95     | NED  |
| 08/12/25            | PO P2501068 1 Paid CK113122 DOG WASTE BAGS                 | D0603 DOG WASTE DEPOT               | 383.74-                 | 66,816.21     | CC   |
| 08/12/25            | PO P2501108 1 Paid CK113189 CLASS 2 HI-VIS VEST (S/M)      | UL102 ULINE, INC.                   | 900.00-                 | 65,916.21     | CC   |
| 08/12/25            | PO P2501108 2 Paid CK113189 CLASS 2 HI-VIS VEST (L/XL)     | UL102 ULINE, INC.                   | 900.00-                 | 65,016.21     | CC   |
| 08/12/25            | PO P2501108 3 Paid CK113189 ULINE TRASH LINERS 33 GALLONS  | UL102 ULINE, INC.                   | 228.00-                 | 64,788.21     | CC   |
| 08/12/25            | PO P2501108 4 Paid CK113189 ULINE EXAM GRADE GLOVES XL     | UL102 ULINE, INC.                   | 362.50-                 | 64,425.71     | CC   |
| 08/12/25            | PO P2501108 5 Paid CK113189 SHIPPING/HANDLING              | UL102 ULINE, INC.                   | 134.97-                 | 64,290.74     | CC   |
| 08/18/25            | RQ REQ34322 1 UNIT#609 SWEEPER-CONVEYER CHAI PO: P2501334  | GRA02 GRANTURK EQUIPMENT CO., INC.  | 1,602.32-**             | 64,290.74     | KMF  |
| 08/18/25            | RQ REQ34322 10 TORQUE ARM                                  | GRA02 GRANTURK EQUIPMENT CO., INC.  | 1,932.42-**             | 64,290.74     | KMF  |
| 08/18/25            | RQ REQ34322 11 INNER SLEEVE LONG                           | GRA02 GRANTURK EQUIPMENT CO., INC.  | 66.12-**                | 64,290.74     | KMF  |
| 08/18/25            | RQ REQ34322 12 INNER SLEEVE                                | GRA02 GRANTURK EQUIPMENT CO., INC.  | 102.62-**               | 64,290.74     | KMF  |
| 08/18/25            | RQ REQ34322 2 CONVEYER WIPER ASSEMBLY                      | GRA02 GRANTURK EQUIPMENT CO., INC.  | 3,274.88-**             | 64,290.74     | KMF  |
| 08/18/25            | RQ REQ34322 3 LOWER CONVEYOR                               | GRA02 GRANTURK EQUIPMENT CO., INC.  | 5.79-**                 | 64,290.74     | KMF  |
| 08/18/25            | RQ REQ34322 4 SPROCKET                                     | GRA02 GRANTURK EQUIPMENT CO., INC.  | 378.87-**               | 64,290.74     | KMF  |
| 08/18/25            | RQ REQ34322 5 IDLER SPROCKET                               | GRA02 GRANTURK EQUIPMENT CO., INC.  | 108.85-**               | 64,290.74     | KMF  |
| 08/18/25            | RQ REQ34322 6 PLASTIC HALF BUSHING                         | GRA02 GRANTURK EQUIPMENT CO., INC.  | 173.00-**               | 64,290.74     | KMF  |
| 08/18/25            | RQ REQ34322 7 SPROCKET SPACER KIT                          | GRA02 GRANTURK EQUIPMENT CO., INC.  | 157.82-**               | 64,290.74     | KMF  |
| 08/18/25            | RQ REQ34322 8 DRAG SHOE                                    | GRA02 GRANTURK EQUIPMENT CO., INC.  | 994.94-**               | 64,290.74     | KMF  |
| 08/18/25            | RQ REQ34322 9 TACHOMETER                                   | GRA02 GRANTURK EQUIPMENT CO., INC.  | 807.90-**               | 64,290.74     | KMF  |
| 08/19/25            | RQ REQ34329 1 KATHY FISCHBACH - CCC-3 DAY CO PO: P2501300  | RUT14 RUTGERS, THE STATE UNIVERSITY | 299.00-**               | 64,290.74     | KMF  |
| 08/19/25            | RQ REQ34329 2 PAULINE DRESSLER - CCC PO: P2501300          | RUT14 RUTGERS, THE STATE UNIVERSITY | 299.00-**               | 64,290.74     | KMF  |
| 08/27/25            | RQ REQ34356 1 DRY CLEANING FOR CLEAN COMM PO: P2501351     | HOM02 HOMETOWN CLEANERS             | 200.00-**               | 64,290.74     | PED  |
| 08/29/25            | PO P2501309 49 Deleted PERIOD ENDING 07/18/25 P/R 15       | JAC15 JACKSON TOWNSHIP P/R ACCOUNT  | En 08/29/25 5,277.96 ** | 64,290.74     | VRD  |
| 08/29/25            | PO P2501351 1 Open DRY CLEANING FOR CLEAN COMM             | HOM02 HOMETOWN CLEANERS             | 110.00-                 | 64,180.74     | PED  |
| 09/09/25            | PO P2501003 1 Paid CK113331 RECYCLING SHOW FOR JACKSON DAY | GRA06 GRAND FALLONS                 | En 06/20/25 6,500.00-   | 57,680.74     | CC   |
| 09/09/25            | PO P2501251 1 Paid CK113343 FOOD FOR CLEAN UP @ JKS DAY    | JER16 JERSEY MIKE'S SUBS            | En 08/13/25 725.00-     | 56,955.74     | CC   |
| 09/10/25            | RQ REQ34397 1 PAULINE DRESSLER-3 NJCCC CEU'S PO: P2501403  | NEM01 NJ CLEAN COMMUNITIES COUNCIL  | 75.00-**                | 56,955.74     | PED  |
| 09/23/25            | PO P2501188 6 Paid CK113437 S. BOLINSKY League Conven      | NJL01 NJLM                          | En 07/29/25 60.00-      | 56,895.74     | CC   |

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| Account No                                                          | Description                                    | Vendor/Reference                      | Trans Amount          | Begin Balance | User |
|---------------------------------------------------------------------|------------------------------------------------|---------------------------------------|-----------------------|---------------|------|
| Date                                                                | Transaction Data/Comment                       |                                       |                       | Trans Balance |      |
| G-02-40-421-009-329 2024 MISC OTHER EXP-CLEAN COMMUNITIES Continued |                                                |                                       |                       |               |      |
| 09/23/25 PO P2501307                                                | 1 Paid CK113454 STORM DRAIN FILTER - 36" X 48" | UL102 ULINE, INC.                     | En 08/25/25 540.00-   | 56,355.74     | CC   |
| 09/23/25 PO P2501307                                                | 2 Paid CK113454 SHIPPING / HANDLING            | UL102 ULINE, INC.                     | En 08/25/25 18.67-    | 56,337.07     | CC   |
| 09/23/25 PO P2501351                                                | 2 Paid CK113418 DRY CLEANING FOR CLEAN COMM    | HOM02 HOMETOWN CLEANERS               | En 08/29/25 BS 90.00- | 56,247.07     | CC   |
| 09/23/25 PO P2501363                                                | 59 Paid CK113383 PERIOD ENDING 09/12/25 P/R 19 | JAC15 JACKSON TOWNSHIP P/R ACCOUNT    | En 09/09/25 1,597.38- | 54,649.69     | CC   |
| 09/30/25 RQ REQ34482                                                | 1 1ST AND GOAL FOUNDATION                      | GOA01 1st and Goal Foundation         | 500.00-**-            | 54,649.69     | PED  |
| 09/30/25 RQ REQ34483                                                | 1 AMERICAN LEGION POST 504                     | AME38 AMERICAN LEGION POST 504        | 500.00-**-            | 54,649.69     | PED  |
| 09/30/25 RQ REQ34484                                                | 1 BOY SCOUT TROOP 34                           | BOY27 BOY SCOUT TROOP #34             | 500.00-**-            | 54,649.69     | PED  |
| 10/01/25 RQ REQ34499                                                | 1 CUB SCOUT PACK 82                            | CUB07 CUB SCOUT PACK 82               | 500.00-**-            | 54,649.69     | PED  |
| 10/01/25 RQ REQ34500                                                | 1 JACKSON FRIENDS OF THE LIBRARY               | JAC154 JACKSON FRIENDS OF THE LIBRARY | 500.00-**-            | 54,649.69     | PED  |
| 10/01/25 RQ REQ34501                                                | 1 FSSN MEN'S CLUB                              | FOU06 FOUR SEASONS @ SOUTH KNOLLS     | 500.00-**-            | 54,649.69     | PED  |
| 10/01/25 RQ REQ34502                                                | 1 JKSN MARINES DETACHMENT 1369                 | JAC01 JACKSON MARINES INC.            | 500.00-**-            | 54,649.69     | PED  |
| 10/01/25 RQ REQ34503                                                | 1 JSC 2015 CHARGE                              | JAC158 JACKSON SOCCER CLUB            | 500.00-**-            | 54,649.69     | PED  |
| 10/01/25 RQ REQ34503                                                | 2 JSC U11G SURGE                               | JAC158 JACKSON SOCCER CLUB            | 500.00-**-            | 54,649.69     | PED  |
| 10/01/25 RQ REQ34504                                                | 1 JACKSON WOMEN OF TODAY PANTRY                | JAC100 JACKSON WOMEN OF TODAY         | 500.00-**-            | 54,649.69     | PED  |
| 10/01/25 RQ REQ34505                                                | 1 JTHS CHEER TEAM                              | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**-            | 54,649.69     | PED  |
| 10/01/25 RQ REQ34505                                                | 10 JTHS INTERACT CLUB                          | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**-            | 54,649.69     | PED  |
| 10/01/25 RQ REQ34505                                                | 11 JAGUAR BASEBALL DIAMOND CLUB                | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**-            | 54,649.69     | PED  |
| 10/01/25 RQ REQ34505                                                | 2 JTHS CLASS OF 2029                           | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**-            | 54,649.69     | PED  |
| 10/01/25 RQ REQ34505                                                | 3 JTHS FOOTBALL                                | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**-            | 54,649.69     | PED  |
| 10/01/25 RQ REQ34505                                                | 4 JTHS BOYS SOCCER                             | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**-            | 54,649.69     | PED  |
| 10/01/25 RQ REQ34505                                                | 5 JTHS GIRLS SOCCER                            | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**-            | 54,649.69     | PED  |
| 10/01/25 RQ REQ34505                                                | 6 JTHS BOYS VOLLEYBALL                         | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**-            | 54,649.69     | PED  |
| 10/01/25 RQ REQ34505                                                | 7 JTHS GIRLS VOLLEYBALL                        | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**-            | 54,649.69     | PED  |
| 10/01/25 RQ REQ34505                                                | 8 JTHS BOYS WRESTLING                          | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**-            | 54,649.69     | PED  |
| 10/01/25 RQ REQ34505                                                | 9 JTHS GIRLS WRESTLING                         | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**-            | 54,649.69     | PED  |
| 10/01/25 RQ REQ34506                                                | 1 KNIGHTS OF COLUMBUS 6201                     | KN104 KNIGHTS OF COLUMBUS             | 500.00-**-            | 54,649.69     | PED  |
| 10/01/25 RQ REQ34507                                                | 1 WESTLAKE MEN'S CLUB                          | WES18 WESTLAKE MEN'S CLUB             | 500.00-**-            | 54,649.69     | PED  |
| 10/02/25 RQ REQ34513                                                | 1 SCOUTING AMERICA TROOP 204                   | BOY21 SCOUTING AMERICA TROOP 204      | 500.00-**-            | 54,649.69     | PED  |
| 10/02/25 RQ REQ34514                                                | 1 SCOUTING AMERICA TROOP 204                   | BOY21 SCOUTING AMERICA TROOP 204      | 500.00-**-            | 54,649.69     | PED  |
| 10/02/25 RQ REQ34515                                                | 1 GIRL SCOUT TROOP 50107                       | GIR03 GIRL SCOUTS OF THE JERSEY SHOR  | 500.00-**-            | 54,649.69     | PED  |
| 10/02/25 RQ REQ34516                                                | 1 SCOUTS PACK 204                              | CUB05 SCOUTS PACK 204                 | 500.00-**-            | 54,649.69     | PED  |
| 10/06/25 RQ REQ34523                                                | 1 PORTER FAMILY SCHOLARSHIP FUND               | POR20 PORTER FAMILY SCHOLARSHIP FUND  | 500.00-**-            | 54,649.69     | PED  |
| 10/06/25 RQ REQ34524                                                | 1 DOG WASTE BAGS                               | DOG03 DOG WASTE DEPOT                 | 742.00-**-            | 54,649.69     | KMF  |
| 10/08/25 PO P2501300                                                | 1 Deleted                                      | RUT14 RUTGERS, THE STATE UNIVERSITY   | 299.00-**-            | 54,649.69     | KMH  |
| 10/08/25 RQ REQ34535                                                | 1 JTHS CHEER TEAM                              | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**-            | 54,649.69     | PED  |
| 10/08/25 RQ REQ34535                                                | 10 JTHS INTERACT CLUB                          | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**-            | 54,649.69     | PED  |
| 10/08/25 RQ REQ34535                                                | 2 JTHS CLASS OF 2029                           | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**-            | 54,649.69     | PED  |
| 10/08/25 RQ REQ34535                                                | 3 JTHS FOOTBALL                                | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**-            | 54,649.69     | PED  |



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| Account No           | Description                                    | Vendor/Reference                      | Trans Amount | Begin Balance | User |
|----------------------|------------------------------------------------|---------------------------------------|--------------|---------------|------|
| Date                 | Transaction Data/Comment                       |                                       |              | Trans Balance |      |
| G-02-40-421-009-329  |                                                |                                       |              |               |      |
| 10/08/25 RQ REQ34535 | 4 JTHS BOYS SOCCER                             | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**-   | 54,649.69     | PED  |
| 10/08/25 RQ REQ34535 | 5 JTHS GIRLS SOCCER                            | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**-   | 54,649.69     | PED  |
| 10/08/25 RQ REQ34535 | 6 JTHS BOYS VOLLEYBALL                         | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**-   | 54,649.69     | PED  |
| 10/08/25 RQ REQ34535 | 7 JTHS GIRLS VOLLEYBALL                        | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**-   | 54,649.69     | PED  |
| 10/08/25 RQ REQ34535 | 8 JTHS BOYS WRESTLING                          | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**-   | 54,649.69     | PED  |
| 10/08/25 RQ REQ34535 | 9 JTHS GIRLS WRESTLING                         | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-**-   | 54,649.69     | PED  |
| 10/14/25 RQ REQ34557 | 1 JKSN TWP POLICE EXPLORERS #168 PO: P2501588  | JAC60 JACKSON TWP. POLICE EXPLORERS   | 500.00-**-   | 54,649.69     | PED  |
| 10/15/25 RQ REQ34559 | 1 AMAZON PHYSICAL GIFT CARD                    | AMA08 AMAZON CAPITAL SERVICES, INC.   | 375.00-**-   | 54,649.69     | PED  |
| 10/15/25 RQ REQ34559 | 2 AMAZON GIFT CARD \$50                        | AMA08 AMAZON CAPITAL SERVICES, INC.   | 250.00-**-   | 54,649.69     | PED  |
| 10/15/25 RQ REQ34559 | 3 AMAZON GIFT CARD \$25                        | AMA08 AMAZON CAPITAL SERVICES, INC.   | 125.00-**-   | 54,649.69     | PED  |
| 10/16/25 PO P2500124 | 85 Paid CK113519 120 QT WHITE COOLER           | LOW01 LOWE'S COMPANIES, INC.          | 310.65-      | 54,339.04     | CC   |
| 10/16/25 PO P2501387 | 2 Paid CK113487 Jackson day supply -clean comm | COS01 COSTCO WHOLESALE 739            | 156.16-      | 54,182.88     | CC   |
| 10/16/25 PO P2501440 | 58 Paid CK113465 PERIOD ENDING 09/26/25 P/R 20 | JAC15 JACKSON TOWNSHIP P/R ACCOUNT    | 7,499.48-    | 46,683.40     | CC   |
| 10/16/25 PO P2501511 | 49 Paid CK113465 PERIOD ENDING 10/10/25 P/R 21 | JAC15 JACKSON TOWNSHIP P/R ACCOUNT    | 442.66-      | 46,240.74     | CC   |
| 10/16/25 RQ REQ34553 | 1 CC CONTEST PRIZES 2025                       | SAK04 SAKER SHOPPITES, INC.           | 1,500.00-**- | 46,240.74     | PED  |
| 10/18/25 RQ REQ34586 | 1 JKSN CHURCH / TNT YOUTH GROUP                | JAC54 JACKSON UNITED METHODIST CHURCH | 500.00-**-   | 46,240.74     | PED  |
| 10/18/25 RQ REQ34587 | 1 JKSN YOUTH FOOTBALL & CHEER                  | JAC175 JACKSON YOUTH FOOTBALL & CHEER | 500.00-**-   | 46,240.74     | PED  |
| 10/18/25 RQ REQ34588 | 1 ROTARY CLUB OF JACKSON                       | ROT03 JACKSON ROTARY CLUB             | 500.00-**-   | 46,240.74     | PED  |
| 10/19/25 RQ REQ34590 | 1 RECYCL SHOW AT SCH & COMM EVTS PO: P2501644  | GRA06 GRAND FALLONS                   | 1,500.00-**- | 46,240.74     | PED  |
| 10/22/25 PO P2501595 | 1 Open CC CONTEST PRIZES 2025                  | SAK04 SAKER SHOPPITES, INC.           | 655.75-      | 45,584.99     | PED  |
| 10/24/25 PO P2501547 | 51 Deleted PERIOD ENDING 09/26/25 P/R 20       | JAC15 JACKSON TOWNSHIP P/R ACCOUNT    | 7,499.48 **  | 45,584.99     | VRD  |
| 10/26/25 RQ REQ34623 | 1 WEATHER THEME ASSEMBLIES & BUS PO: P2501653  | THE06 THE WEATHER PROS                | 6,000.00-**- | 45,584.99     | PED  |
| 10/28/25 PO P2501300 | 2 Paid CK113628 PAULINE DRESSLER - CCC         | RUT14 RUTGERS, THE STATE UNIVERSITY   | 299.00-      | 45,285.99     | CC   |
| 10/28/25 PO P2501334 | 1 Paid CK113392 UNIT#609 SWEEPER-CONVEYER CHAI | GRA02 GRANTURK EQUIPMENT CO., INC.    | 1,602.32-    | 43,683.67     | CC   |
| 10/28/25 PO P2501334 | 2 Paid CK113392 CONVEYER WIPER ASSEMBLY        | GRA02 GRANTURK EQUIPMENT CO., INC.    | 3,274.88-    | 40,408.79     | CC   |
| 10/28/25 PO P2501334 | 3 Paid CK113392 LOWER CONVEYOR                 | GRA02 GRANTURK EQUIPMENT CO., INC.    | 5.79-        | 40,403.00     | CC   |
| 10/28/25 PO P2501334 | 4 Paid CK113392 SPROCKET                       | GRA02 GRANTURK EQUIPMENT CO., INC.    | 378.87-      | 40,024.13     | CC   |
| 10/28/25 PO P2501334 | 5 Paid CK113392 IDLER SPROCKET                 | GRA02 GRANTURK EQUIPMENT CO., INC.    | 108.85-      | 39,915.28     | CC   |
| 10/28/25 PO P2501334 | 6 Paid CK113392 PLASTIC HALF BUSHING           | GRA02 GRANTURK EQUIPMENT CO., INC.    | 173.00-      | 39,742.28     | CC   |
| 10/28/25 PO P2501334 | 7 Paid CK113392 SPROCKET SPACER KIT            | GRA02 GRANTURK EQUIPMENT CO., INC.    | 157.82-      | 39,584.46     | CC   |
| 10/28/25 PO P2501334 | 8 Paid CK113392 DRAG SHOE                      | GRA02 GRANTURK EQUIPMENT CO., INC.    | 994.94-      | 38,589.52     | CC   |
| 10/28/25 PO P2501334 | 9 Paid CK113392 TACHOMETER                     | GRA02 GRANTURK EQUIPMENT CO., INC.    | 807.90-      | 37,781.62     | CC   |
| 10/28/25 PO P2501334 | 10 Paid CK113392 TORQUE ARM                    | GRA02 GRANTURK EQUIPMENT CO., INC.    | 1,932.42-    | 35,849.20     | CC   |
| 10/28/25 PO P2501334 | 11 Paid CK113392 INNER SLEEVE LONG             | GRA02 GRANTURK EQUIPMENT CO., INC.    | 66.12-       | 35,783.08     | CC   |
| 10/28/25 PO P2501334 | 12 Paid CK113392 INNER SLEEVE                  | GRA02 GRANTURK EQUIPMENT CO., INC.    | 102.62-      | 35,680.46     | CC   |
| 10/28/25 PO P2501644 | 1 Open RECYCL SHOW AT SCH & COMM EVTS          | GRA06 GRAND FALLONS                   | 175.00-      | 35,505.46     | PED  |
| 10/30/25 PO P2501653 | 1 Open WEATHER THEME ASSEMBLIES & BUS          | THE06 THE WEATHER PROS                | 6,000.00-    | 29,505.46     | NED  |
| 11/06/25 RQ REQ34675 | 1 FREEHOLD REGIONAL HIGH SCHOOL PO: P2501717   | FRE07 FREEHOLD HIGH SCHOOL            | 500.00-**-   | 29,505.46     | PED  |

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| Account No          | Description                        | Vendor/Reference                     | Trans Amount | Begin Balance | User |
|---------------------|------------------------------------|--------------------------------------|--------------|---------------|------|
| Date                | Transaction Data/Comment           |                                      |              | Trans Balance |      |
| G-02-40-421-009-329 |                                    |                                      |              |               |      |
| 11/10/25            | RQ REQ34690 3 PETTY CASH REPLENISH | BOL09 SHAWN BOLINSKY-PETTY CASH DPM  | 107.75-*     | 29,505.46     | PED  |
| 11/13/25            | PO P2501403 1 Paid CK113719        | PAULINE DRESSLER-3 NJCCC CEU'S NEW01 | 75.00-       | 29,430.46     | CC   |
| 11/13/25            | PO P2501535 1 Paid CK113689        | DGC WASTE BAGS DOG03                 | 742.00-      | 28,688.46     | CC   |
| 11/13/25            | PO P2501595 2 Paid CK113733        | CC CONTEST PRIZES 11/17/2025 SAK04   | 555.60-      | 28,132.86     | CC   |
| 11/25/25            | PO P2501508 3 Paid CK113751        | 1 INCH PAINT BRUSHES                 | 11.99-       | 28,120.87     | CC   |
| 11/25/25            | PO P2501508 4 Paid CK113751        | 1000 SPIDER WEBS                     | 12.29-       | 28,108.58     | CC   |
| 11/25/25            | PO P2501508 5 Paid CK113751        | ROTU HALLOWEEN PARTY FAVORS          | 44.94-       | 28,063.64     | CC   |
| 11/25/25            | PO P2501508 6 Paid CK113751        | 6 PCS GRAVEYARD                      | 16.99-       | 28,046.65     | CC   |
| 11/25/25            | PO P2501508 7 Paid CK113751        | 32 PACK LED BRACELETS                | 59.67-       | 27,986.98     | CC   |
| 11/25/25            | PO P2501508 8 Paid CK113751        | 40 PK SQUISHY TOYS                   | 19.99-       | 27,966.99     | CC   |
| 11/25/25            | PO P2501508 9 Paid CK113751        | PLAY-DOH                             | 40.52-       | 27,926.47     | CC   |
| 11/25/25            | PO P2501508 10 Paid CK113751       | ESRICH PAINT BRUSH                   | 24.64-       | 27,901.83     | CC   |
| 11/25/25            | PO P2501508 11 Paid CK113751       | 24 PC HALLOWEEN DRAWSTRING BAG       | 53.98-       | 27,847.85     | CC   |
| 11/25/25            | PO P2501508 12 Paid CK113751       | 100 PCS GLOW IN DARK                 | 27.99-       | 27,819.86     | CC   |
| 11/25/25            | PO P2501508 13 Paid CK113751       | CANVAS BOARDS                        | 59.58-       | 27,760.28     | CC   |
| 11/25/25            | PO P2501508 14 Paid CK113751       | BUBBLE WANDS                         | 29.99-       | 27,730.29     | CC   |
| 11/25/25            | PO P2501508 15 Paid CK113751       | CRAYONS                              | 32.72-       | 27,697.57     | CC   |
| 11/25/25            | PO P2501508 16 Paid CK113751       | HALLOWEEN FOAM RIP GRAVEYARD         | 33.99-       | 27,663.58     | CC   |
| 11/25/25            | PO P2501508 17 Paid CK113751       | TABLE CLOTH                          | 47.99-       | 27,615.59     | CC   |
| 11/25/25            | PO P2501508 18 Paid CK113751       | TABLE CLOTH                          | 49.99-       | 27,565.60     | CC   |
| 11/25/25            | PO P2501508 19 Paid CK113751       | DISPOSABLE APRONS                    | 17.07-       | 27,548.53     | CC   |
| 11/25/25            | PO P2501508 20 Paid CK113751       | HELIUM TANK                          | 119.96-      | 27,428.57     | CC   |
| 11/25/25            | PO P2501508 21 Paid CK113751       | TABLE CLOTH                          | 13.98-       | 27,414.59     | CC   |
| 11/25/25            | PO P2501508 22 Paid CK113751       | FACE STICKERS                        | 15.98-       | 27,398.61     | CC   |
| 11/25/25            | PO P2501508 23 Paid CK113751       | HALLOWEEN CARS                       | 23.97-       | 27,374.64     | CC   |
| 11/25/25            | PO P2501508 24 Paid CK113751       | BALLOONS                             | 8.79-        | 27,365.85     | CC   |
| 11/25/25            | PO P2501508 25 Paid CK113751       | SMALL BRUSHES                        | 8.99-        | 27,356.86     | CC   |
| 11/25/25            | PO P2501508 26 Paid CK113751       | ZIP TIES                             | 8.99-        | 27,347.87     | CC   |
| 11/25/25            | PO P2501508 27 Paid CK113751       | HALLOWEEN BACK DROP                  | 9.49-        | 27,338.38     | CC   |
| 11/25/25            | PO P2501508 28 Paid CK113751       | SQUISHY TOYS                         | 18.98-       | 27,319.40     | CC   |
| 11/25/25            | PO P2501508 29 Paid CK113751       | GAUZE DECOR                          | 9.68-        | 27,309.72     | CC   |
| 11/25/25            | PO P2501508 30 Paid CK113751       | FALL OUTDOOR DECORATION              | 9.99-        | 27,299.73     | CC   |
| 11/25/25            | PO P2501508 31 Paid CK113751       | BALLOONS                             | 19.98-       | 27,279.75     | CC   |
| 11/25/25            | PO P2501508 32 Paid CK113751       | PAINT BRUSHES                        | 9.99-        | 27,269.76     | CC   |
| 11/25/25            | PO P2501508 33 Paid CK113751       | PROMO DISCOUNTS                      | 14.87        | 27,284.63     | CC   |
| 11/25/25            | PO P2501508 34 Paid CK113751       | SHIPPING                             | 14.06-       | 27,270.57     | CC   |
| 11/25/25            | PO P2501508 35 Paid CK113751       | VOVEA HALLOWEEN SQUISHY TOY          | 23.94-       | 27,246.63     | CC   |
| 11/25/25            | PO P2501508 36 Paid CK113751       | FACE STICKERS                        | 26.58-       | 27,220.05     | CC   |

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| Account No                                                          | Description                                     | Vendor/Reference                      | Trans Amount | Begin Balance | User |
|---------------------------------------------------------------------|-------------------------------------------------|---------------------------------------|--------------|---------------|------|
| Date                                                                | Transaction Data/Comment                        |                                       |              | Trans Balance |      |
| G-02-40-421-009-329 2024 MISC OTHER EXP-CLEAN COMMUNITIES Continued |                                                 |                                       |              |               |      |
| 11/25/25 PO P2501508                                                | 37 Paid CK113751 WHITE PAINT                    | AMA08 AMAZON CAPITAL SERVICES, INC.   | 21.99-       | 27,198.06     | CC   |
| 11/25/25 PO P2501508                                                | 38 Paid CK113751 BOUNCY BALL                    | AMA08 AMAZON CAPITAL SERVICES, INC.   | 45.98-       | 27,152.08     | CC   |
| 11/25/25 PO P2501508                                                | 39 Paid CK113751 BACKPACKS                      | AMA08 AMAZON CAPITAL SERVICES, INC.   | 80.97-       | 27,071.11     | CC   |
| 11/25/25 PO P2501508                                                | 40 Paid CK113751 PAINT PANELS                   | AMA08 AMAZON CAPITAL SERVICES, INC.   | 34.99-       | 27,036.12     | CC   |
| 11/25/25 PO P2501508                                                | 41 Paid CK113751 15 COLOR PAINT                 | AMA08 AMAZON CAPITAL SERVICES, INC.   | 45.59-       | 26,990.53     | CC   |
| 11/25/25 PO P2501508                                                | 42 Paid CK113751 GLITTER RIBBON                 | AMA08 AMAZON CAPITAL SERVICES, INC.   | 7.79-        | 26,982.74     | CC   |
| 11/25/25 PO P2501508                                                | 43 Paid CK113751 HALLOWEEN DRAWSTRING TREAT BAG | AMA08 AMAZON CAPITAL SERVICES, INC.   | 17.59-       | 26,965.15     | CC   |
| 11/25/25 PO P2501508                                                | 44 Paid CK113751 SKELETON DECORATIONS           | AMA08 AMAZON CAPITAL SERVICES, INC.   | 35.60-       | 26,929.55     | CC   |
| 11/25/25 PO P2501508                                                | 45 Paid CK113751 GLOW STICKS                    | AMA08 AMAZON CAPITAL SERVICES, INC.   | 19.98-       | 26,909.57     | CC   |
| 11/25/25 PO P2501519                                                | 1 Paid CK113752 AMERICAN LEGION POST 504        | AME38 AMERICAN LEGION POST 504        | 500.00-      | 26,409.57     | CC   |
| 11/25/25 PO P2501520                                                | 1 Paid CK113760 BOY SCOUT TROOP 34              | BOY27 BOY SCOUT TROOP #34             | 500.00-      | 25,909.57     | CC   |
| 11/25/25 PO P2501521                                                | 1 Paid CK113774 CUB SCOUT PACK 82               | CUB07 CUB SCOUT PACK 82               | 500.00-      | 25,409.57     | CC   |
| 11/25/25 PO P2501522                                                | 1 Paid CK113804 JACKSON FRIENDS OF THE LIBRARY  | JAC354 JACKSON FRIENDS OF THE LIBRARY | 500.00-      | 24,909.57     | CC   |
| 11/25/25 PO P2501523                                                | 1 Paid CK113785 FSSN MEN'S CLUB                 | FSS01 FSSK MEN'S CLUB                 | 500.00-      | 24,409.57     | CC   |
| 11/25/25 PO P2501524                                                | 1 Paid CK113801 JCSN MARINES DETACHMENT 1369    | JAC01 JACKSON MARINES INC.            | 500.00-      | 23,909.57     | CC   |
| 11/25/25 PO P2501525                                                | 2 Paid CK113805 JSC 2015 CHARGE                 | JAC158 JACKSON SOCCER CLUB            | 500.00-      | 23,409.57     | CC   |
| 11/25/25 PO P2501525                                                | 1 Paid CK113802 JSC U11G SURGE                  | JAC158 JACKSON SOCCER CLUB            | 500.00-      | 22,909.57     | CC   |
| 11/25/25 PO P2501526                                                | 1 Paid CK113802 JACKSON WOMEN OF TODAY PANTRY   | JAC100 JACKSON WOMEN OF TODAY         | 500.00-      | 22,409.57     | CC   |
| 11/25/25 PO P2501527                                                | 1 Paid CK113817 KNIGHTS OF COLUMBUS 6201        | KNIT04 KNIGHTS OF COLUMBUS            | 500.00-      | 21,909.57     | CC   |
| 11/25/25 PO P2501528                                                | 1 Paid CK113862 WESTLAKE MEN'S CLUB             | WES18 WESTLAKE MEN'S CLUB             | 500.00-      | 21,409.57     | CC   |
| 11/25/25 PO P2501529                                                | 1 Paid CK113759 SCOUTING AMERICA TROOP 204      | BOY21 SCOUTING AMERICA TROOP 204      | 500.00-      | 20,909.57     | CC   |
| 11/25/25 PO P2501530                                                | 1 Paid CK113789 GIRL SCOUT TROOP 50107          | GIR03 GIRL SCOUTS OF THE JERSEY SHOR  | 500.00-      | 20,409.57     | CC   |
| 11/25/25 PO P2501531                                                | 1 Paid CK113773 SCOUTS PACK 204                 | CUB05 SCOUTS PACK 204                 | 500.00-      | 19,909.57     | CC   |
| 11/25/25 PO P2501553                                                | 1 Paid CK113803 JTHS CHER TEAM                  | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-      | 19,409.57     | CC   |
| 11/25/25 PO P2501553                                                | 2 Paid CK113803 JTHS CLASS OF 2029              | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-      | 18,909.57     | CC   |
| 11/25/25 PO P2501553                                                | 3 Paid CK113803 JTHS FOOTBALL                   | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-      | 18,409.57     | CC   |
| 11/25/25 PO P2501553                                                | 4 Paid CK113803 JTHS BOYS SOCCER                | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-      | 17,909.57     | CC   |
| 11/25/25 PO P2501553                                                | 5 Paid CK113803 JTHS GIRLS SOCCER               | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-      | 17,409.57     | CC   |
| 11/25/25 PO P2501553                                                | 6 Paid CK113803 JTHS BOYS VOLLEYBALL            | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-      | 16,909.57     | CC   |
| 11/25/25 PO P2501553                                                | 7 Paid CK113803 JTHS GIRLS VOLLEYBALL           | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-      | 16,409.57     | CC   |
| 11/25/25 PO P2501553                                                | 8 Paid CK113803 JTHS BOYS WRESTLING             | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-      | 15,909.57     | CC   |
| 11/25/25 PO P2501553                                                | 9 Paid CK113803 JTHS GIRLS WRESTLING            | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-      | 15,409.57     | CC   |
| 11/25/25 PO P2501553                                                | 10 Paid CK113803 JTHS INTERACT CLUB             | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-      | 14,909.57     | CC   |
| 11/25/25 PO P2501553                                                | 11 Paid CK113803 JAGUAR BASEBALL DIAMOND CLUB   | JAC12 JACKSON TWP. BOARD OF ED.       | 500.00-      | 14,409.57     | CC   |
| 11/25/25 PO P2501556                                                | 1 Paid CK113840 PORTER FAMILY SCHOLARSHIP FUND  | POR20 PORTER FAMILY SCHOLARSHIP FUND  | 500.00-      | 13,909.57     | CC   |
| 11/25/25 PO P2501577                                                | 1 Paid CK113790 1ST AND GOAL FOUNDATION         | GOA01 1st and Goal Foundation         | 500.00-      | 13,409.57     | CC   |
| 11/25/25 PO P2501588                                                | 1 Paid CK113809 JCSN TWP POLICE EXPLORERS #168  | JAC60 JACKSON TWP. POLICE EXPLORERS   | 500.00-      | 12,909.57     | CC   |
| 11/25/25 PO P2501595                                                | 3 Paid CK113848 CC CONTEST PRIZES 11/17/2025    | SAK04 SAKER SHOPPITES, INC.           | 288.65-      | 12,620.92     | CC   |



| Account No                                      | Description                  | Vendor/Reference                     | Trans Amount | Begin Balance | User |
|-------------------------------------------------|------------------------------|--------------------------------------|--------------|---------------|------|
| Date                                            | Transaction Data/Comment     |                                      |              | Trans Balance |      |
| G-02-40-421-009-329                             |                              |                                      |              |               |      |
| 2024 MISC OTHER EXP-CLEAN COMMUNITIES Continued |                              |                                      |              |               |      |
| 11/25/25                                        | PO P2501596 1 Paid CK113808  | JASN CHURCH / TNT YOUTH GROUP JAC54  | 500.00-      | 12,120.92     | CC   |
| 11/25/25                                        | PO P2501597 1 Paid CK113807  | JASN YOUTH FOOTBALL & CHEER JAC75    | 500.00-      | 11,620.92     | CC   |
| 11/25/25                                        | PO P2501598 1 Paid CK113845  | ROTARY CLUB OF JACKSON ROT03         | 500.00-      | 11,120.92     | CC   |
| 11/25/25                                        | PO P2501729 3 Paid CK113757  | PETTY CASH REPLENISH BOL09           | 107.75-      | 11,013.17     | CC   |
| 11/25/25                                        | PO P2501748 48 Paid CK113749 | PERIOD ENDING 11/21/25 P/R 24 JAC15  | 4,449.34-    | 6,563.83      | CC   |
| 12/01/25                                        | PO P2501523 1 Void CK113785  | FSSN MEN'S CLUB FSS01                | 500.00 **    | 6,563.83      | CC   |
| 12/01/25                                        | PO P2501523 1 Paid CK113873  | FSSN MEN'S CLUB FSS01                | 500.00-*     | 6,563.83      | CC   |
| 12/01/25                                        | PO P2501553 1 Void CK113803  | JTHS CHEER TEAM JAC12                | 500.00 **    | 6,563.83      | AC   |
| 12/01/25                                        | PO P2501553 1 Paid CK113871  | JTHS CHEER TEAM JAC12                | 500.00-*     | 6,563.83      | AC   |
| 12/01/25                                        | PO P2501553 2 Void CK113803  | JTHS CLASS OF 2029 JAC12             | 500.00 **    | 6,563.83      | AC   |
| 12/01/25                                        | PO P2501553 2 Paid CK113871  | JTHS CLASS OF 2029 JAC12             | 500.00-*     | 6,563.83      | AC   |
| 12/01/25                                        | PO P2501553 3 Void CK113803  | JTHS FOOTBALL JAC12                  | 500.00 **    | 6,563.83      | AC   |
| 12/01/25                                        | PO P2501553 3 Paid CK113871  | JTHS FOOTBALL JAC12                  | 500.00-*     | 6,563.83      | AC   |
| 12/01/25                                        | PO P2501553 4 Void CK113803  | JTHS BOYS SOCCER JAC12               | 500.00 **    | 6,563.83      | AC   |
| 12/01/25                                        | PO P2501553 4 Paid CK113871  | JTHS BOYS SOCCER JAC12               | 500.00-*     | 6,563.83      | AC   |
| 12/01/25                                        | PO P2501553 5 Void CK113803  | JTHS GIRLS SOCCER JAC12              | 500.00 **    | 6,563.83      | AC   |
| 12/01/25                                        | PO P2501553 5 Paid CK113871  | JTHS GIRLS SOCCER JAC12              | 500.00-*     | 6,563.83      | AC   |
| 12/01/25                                        | PO P2501553 6 Void CK113803  | JTHS BOYS VOLLEYBALL JAC12           | 500.00 **    | 6,563.83      | AC   |
| 12/01/25                                        | PO P2501553 6 Paid CK113871  | JTHS BOYS VOLLEYBALL JAC12           | 500.00-*     | 6,563.83      | AC   |
| 12/01/25                                        | PO P2501553 7 Void CK113803  | JTHS GIRLS VOLLEYBALL JAC12          | 500.00 **    | 6,563.83      | AC   |
| 12/01/25                                        | PO P2501553 7 Paid CK113871  | JTHS GIRLS VOLLEYBALL JAC12          | 500.00-*     | 6,563.83      | AC   |
| 12/01/25                                        | PO P2501553 8 Void CK113803  | JTHS BOYS WRESTLING JAC12            | 500.00 **    | 6,563.83      | AC   |
| 12/01/25                                        | PO P2501553 8 Paid CK113871  | JTHS BOYS WRESTLING JAC12            | 500.00-*     | 6,563.83      | AC   |
| 12/01/25                                        | PO P2501553 9 Void CK113803  | JTHS GIRLS WRESTLING JAC12           | 500.00 **    | 6,563.83      | AC   |
| 12/01/25                                        | PO P2501553 9 Paid CK113871  | JTHS GIRLS WRESTLING JAC12           | 500.00-*     | 6,563.83      | AC   |
| 12/01/25                                        | PO P2501553 10 Void CK113803 | JTHS INTERACT CLUB JAC12             | 500.00 **    | 6,563.83      | AC   |
| 12/01/25                                        | PO P2501553 10 Paid CK113871 | JTHS INTERACT CLUB JAC12             | 500.00-*     | 6,563.83      | AC   |
| 12/01/25                                        | PO P2501553 11 Void CK113803 | JAGUAR BASEBALL DIAMOND CLUB JAC12   | 500.00 **    | 6,563.83      | AC   |
| 12/01/25                                        | PO P2501553 11 Paid CK113871 | JAGUAR BASEBALL DIAMOND CLUB JAC12   | 500.00-*     | 6,563.83      | AC   |
| 12/01/25                                        | PO P2501553 2 Paid CK113928  | RECYCL SHOW AT ELMS ELEMENTARY GRA06 | 1,325.00-    | 5,238.83      | CC   |
| 12/16/25                                        | PO P2501717 1 Paid CK113925  | FREEHOLD REGIONAL HIGH SCHOOL FRET7  | 500.00-      | 4,738.83      | CC   |
| 12/19/25                                        | PO P2501873 51 Deleted       | PERIOD ENDING 09/26/25 P/R 20 JAC15  | 7,499.48 **  | 4,738.83      | VRD  |
| 12/22/25                                        | PO P2501553 1 Void CK113871  | JTHS CHEER TEAM JAC12                | 500.00 **    | 4,738.83      | AC   |
| 12/22/25                                        | PO P2501553 1 Paid CK114013  | JTHS CHEER TEAM JAC12                | 500.00-*     | 4,738.83      | AC   |
| 12/22/25                                        | PO P2501553 2 Void CK113871  | JTHS CLASS OF 2029 JAC12             | 500.00 **    | 4,738.83      | AC   |
| 12/22/25                                        | PO P2501553 2 Paid CK114013  | JTHS CLASS OF 2029 JAC12             | 500.00-*     | 4,738.83      | AC   |
| 12/22/25                                        | PO P2501553 3 Void CK113871  | JTHS FOOTBALL JAC12                  | 500.00 **    | 4,738.83      | AC   |
| 12/22/25                                        | PO P2501553 3 Paid CK114013  | JTHS FOOTBALL JAC12                  | 500.00-*     | 4,738.83      | AC   |

| Account No           | Description                                   | Vendor/Reference                | Trans Amount | Begin Balance | User |
|----------------------|-----------------------------------------------|---------------------------------|--------------|---------------|------|
| Date                 | Transaction Data/Comment                      |                                 |              | Trans Balance |      |
| G-02-40-421-009-329  | 2024 MISC OTHER EXP-CLEAN COMMUNITIES         | Continued                       |              |               |      |
| 12/22/25 PO P2501553 | 4 Void CK113871 JTHS BOYS SOCCER              | JAC12 JACKSON TWP. BOARD OF ED. | 500.00 **    | 4,738.83      | AC   |
| 12/22/25 PO P2501553 | 4 Paid CK114013 JTHS BOYS SOCCER              | JAC12 JACKSON TWP. BOARD OF ED. | 500.00-*     | 4,738.83      | AC   |
| 12/22/25 PO P2501553 | 5 Void CK113871 JTHS GIRLS SOCCER             | JAC12 JACKSON TWP. BOARD OF ED. | 500.00 **    | 4,738.83      | AC   |
| 12/22/25 PO P2501553 | 5 Paid CK114013 JTHS GIRLS SOCCER             | JAC12 JACKSON TWP. BOARD OF ED. | 500.00-*     | 4,738.83      | AC   |
| 12/22/25 PO P2501553 | 6 Void CK113871 JTHS BOYS VOLLEYBALL          | JAC12 JACKSON TWP. BOARD OF ED. | 500.00 **    | 4,738.83      | AC   |
| 12/22/25 PO P2501553 | 6 Paid CK114013 JTHS BOYS VOLLEYBALL          | JAC12 JACKSON TWP. BOARD OF ED. | 500.00-*     | 4,738.83      | AC   |
| 12/22/25 PO P2501553 | 7 Void CK113871 JTHS GIRLS VOLLEYBALL         | JAC12 JACKSON TWP. BOARD OF ED. | 500.00 **    | 4,738.83      | AC   |
| 12/22/25 PO P2501553 | 7 Paid CK114013 JTHS GIRLS VOLLEYBALL         | JAC12 JACKSON TWP. BOARD OF ED. | 500.00-*     | 4,738.83      | AC   |
| 12/22/25 PO P2501553 | 8 Void CK113871 JTHS BOYS WRESTLING           | JAC12 JACKSON TWP. BOARD OF ED. | 500.00 **    | 4,738.83      | AC   |
| 12/22/25 PO P2501553 | 8 Paid CK114013 JTHS BOYS WRESTLING           | JAC12 JACKSON TWP. BOARD OF ED. | 500.00-*     | 4,738.83      | AC   |
| 12/22/25 PO P2501553 | 9 Void CK113871 JTHS GIRLS WRESTLING          | JAC12 JACKSON TWP. BOARD OF ED. | 500.00 **    | 4,738.83      | AC   |
| 12/22/25 PO P2501553 | 9 Paid CK114013 JTHS GIRLS WRESTLING          | JAC12 JACKSON TWP. BOARD OF ED. | 500.00-*     | 4,738.83      | AC   |
| 12/22/25 PO P2501553 | 10 Void CK113871 JTHS INTERACT CLUB           | JAC12 JACKSON TWP. BOARD OF ED. | 500.00 **    | 4,738.83      | AC   |
| 12/22/25 PO P2501553 | 10 Paid CK114013 JTHS INTERACT CLUB           | JAC12 JACKSON TWP. BOARD OF ED. | 500.00-*     | 4,738.83      | AC   |
| 12/22/25 PO P2501553 | 11 Void CK113871 JAGUAR BASEBALL DIAMOND CLUB | JAC12 JACKSON TWP. BOARD OF ED. | 500.00 **    | 4,738.83      | AC   |
| 12/22/25 PO P2501553 | 11 Paid CK114013 JAGUAR BASEBALL DIAMOND CLUB | JAC12 JACKSON TWP. BOARD OF ED. | 500.00-*     | 4,738.83      | AC   |
| * Fund: 02           | GRANT FUND Total                              |                                 |              | 4,738.83      |      |
| * Final Total        |                                               |                                 |              | 4,738.83      |      |

\* Total lines reflect totals for the Accounts Printed only.

March 12, 2026  
05:33 PM

TOWNSHIP OF JACKSON  
Budget Transaction Audit Trail Including Requisition Items

Range of Accounts: G-02-40-421-009-429 to G-02-40-421-009-429 Date Range: 01/01/25 to 12/31/25 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.

Note: Requisitions charged to Existing Blanket PO's are not included in Requested YTD.

\* Transaction is included in Previous and/or Begin Balance

En = PO Line Item First Encumbrance Date

\*\* Transaction is not included in Balance  
BC = Blanket Control

BS = Blanket Sub

| Account No           | Description                                   | Vendor/Reference                    | Trans Amount | Begin Balance | User |
|----------------------|-----------------------------------------------|-------------------------------------|--------------|---------------|------|
| Date                 | Transaction Data/Comment                      |                                     |              | Trans Balance |      |
| G-02-40-421-009-429  | 2025 Clean Communities- Misc OE               |                                     |              | 150,721.20    |      |
| 09/30/25 RQ REQ34488 | 1 SUPPORT FOR 2025 LEAF CLEAN UP PO: P2501552 | ZEN01 ZENGEL INDUSTRIES             | 36,400.00-*  | 150,721.20    | SD8  |
| 10/21/25 PO P2501552 | 2 Open SUPPORT FOR 2025 LEAF CLEAN UP         | ZEN01 ZENGEL INDUSTRIES             | 36,400.00-   | 114,321.20    | CC   |
| 11/26/25 RQ REQ34775 | 1 PAULINE DRESSLER 3 DAY CONF PO: P2501823    | ASS05 ASSOCIATION OF NJ RECYCLERS   | 450.00-*     | 114,321.20    | PED  |
| 11/26/25 RQ REQ34776 | 1 HOTEL SUST IN MOTION 2026 PO: P2501824      | CAE01 BOARDWALK REGENCY CORPORATION | 282.00-*     | 114,321.20    | PED  |
| 12/01/25 PO P2501823 | 1 Open PAULINE DRESSLER 3 DAY CONF            | ASS05 ASSOCIATION OF NJ RECYCLERS   | 450.00-      | 113,871.20    | SLM  |
| 12/01/25 PO P2501824 | 1 Open HOTEL SUST IN MOTION 2026              | CAE01 BOARDWALK REGENCY CORPORATION | 282.00-      | 113,589.20    | SLM  |
| * Fund: 02           | GRANT FUND Total                              |                                     |              | 113,589.20    |      |
| ** Final Total       |                                               |                                     |              | 113,589.20    |      |

\* Total lines reflect totals for the Accounts Printed Only.





# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY

JACKSON, NJ 08527

TEL (732) 928-1200

## VOUCHER

PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE:

October 30, 2023

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT NO:

F.O.B. TERMS:

THIS ORDER IS TAX EXEMPT

PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

VENDOR SHAWN BOLINSKY

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                                        | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|--------------------------------------------------------------------|---------------------|------------|------------|
| 8.5           | ROAD REPAIRER 3<br><br>CLEAN COMMUNITIES<br>CLEAN-UP ON 10/29/2023 | G-02-40-421-009-229 | \$61.3096  | \$521.13   |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

### VENDOR'S CERTIFICATION & DECLARATION

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 reasonable one.

X

CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

### MUNICIPAL 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

DATE

### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: October 30, 2023  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR WILLIAM RUIZ

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                                          | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|----------------------------------------------------------------------|---------------------|------------|------------|
| 7.0           | SANITATION WORKER<br><br>CLEAN COMMUNITIES<br>CLEAN-UP ON 10/29/2023 | G-02-40-421-009-229 | \$47.9154  | \$335.41   |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

**VENDOR'S CERTIFICATION & DECLARATION**

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 reasonable one.

**X**

CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

**MUNICIPAL CERTIFICATION**

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SIGNATURE

DATE

**FINANCE RECORDS**

INITIAL

DATE PAID

CHECK NO.

**CERTIFICATION**

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CHIEF FINANCIAL OFFICER

DATE

**ADMINISTRATOR APPROVAL**



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: October 30, 2023  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR RICHARD DALE

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                                | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|------------------------------------------------------------|---------------------|------------|------------|
| 8.0           | LABORER<br><br>CLEAN COMMUNITIES<br>CLEAN-UP ON 10/29/2023 | G-02-40-421-009-229 | \$39.7750  | \$318.20   |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

**VENDOR'S CERTIFICATION & DECLARATION**

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 reasonable one.

**X**

CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

**MUNICIPAL 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

DATE

**FINANCE RECORDS**

INITIAL

DATE PAID

CHECK NO.

**CERTIFICATION**

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

**ADMINISTRATOR APPROVAL**



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: October 30, 2023  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR LINDSEY NESTOR

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                                | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|------------------------------------------------------------|---------------------|------------|------------|
| 8.0           | LABORER<br><br>CLEAN COMMUNITIES<br>CLEAN-UP ON 10/29/2023 | G-02-40-421-009-229 | \$39.7750  | \$318.20   |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

### VENDOR'S CERTIFICATION & DECLARATION

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 reasonable one.

X

CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

### MUNICIPAL 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 slip or other reasonable procedures.

*[Signature]*

SIGNATURE

10/30/23

DATE

### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

### ADMINISTRATOR APPROVAL





# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: October 30, 2023  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

VENDOR KYLE PRUSAK

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                                | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|------------------------------------------------------------|---------------------|------------|------------|
| 8.0           | LABORER<br><br>CLEAN COMMUNITIES<br>CLEAN-UP ON 10/29/2023 | G-02-40-421-009-229 | \$39.7750  | \$318.20   |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

### VENDOR'S CERTIFICATION & DECLARATION

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 reasonable one.

**X**

CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

### MUNICIPAL 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

DATE

### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS VOUCHER IS NOT VALID FOR THE FOLLOWING:  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: October 30, 2023  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

VENDOR DENISE TRIMBLE

THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

| QUANTITY/UNIT | DESCRIPTION                                                        | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|--------------------------------------------------------------------|---------------------|------------|------------|
| 6.0           | BLDG MAINT WRKR<br><br>CLEAN COMMUNITIES<br>CLEAN-UP ON 10/29/2023 | G-02-40-421-009-229 | \$44.74    | \$268.45   |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

### VENDOR'S CERTIFICATION & DECLARATION

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 reasonable one.

### MUNICIPAL 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 notes or other reasonable procedures.

SIGNATURE

10/30/23

DATE

### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

### ADMINISTRATOR APPROVAL

X

CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO





# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: October 30, 2023  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

VENDOR # \_\_\_\_\_  
VENDOR STEPHEN CATTONAR

| QUANTITY/UNIT | DESCRIPTION                                                              | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|--------------------------------------------------------------------------|---------------------|------------|------------|
| 8.0           | ASST MAINT SUPERVISOR<br><br>CLEAN COMMUNITIES<br>CLEAN-UP ON 10/29/2023 | G-02-40-421-009-229 | \$77.1664  | \$617.33   |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

### VENDOR'S CERTIFICATION & DECLARATION

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 reasonable one.

X

CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

### MUNICIPAL 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

DATE

### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS VOUCHER IS TO BE USED FOR ALL TOWNSHIP PURCHASES  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: November 6, 2023  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR STEPHEN CATTONAR

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                                              | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|--------------------------------------------------------------------------|---------------------|------------|------------|
| 8.0           | ASST MAINT SPVR<br><br>CLEAN COMMUNITIES<br>11/5/2023 - 7:00AM TO 3:00PM | G-02-40-421-009-229 | \$77.17    | \$617.33   |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

### VENDOR'S CERTIFICATION & DECLARATION

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 claimed is a reasonable one.

X

ASSISTANT  
CLAIMANT  
11-6-23  
DATE

### MUNICIPAL 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

DATE

### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

### ADMINISTRATOR APPROVAL

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS VOUCHER IS NOT VALID FOR ALL PURPOSES  
PACKING LISTS CORRESPONDENCE ETC.

No.

ORDER DATE: November 6, 2023  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR AMANDA STEWART

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                                                 | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|-----------------------------------------------------------------------------|---------------------|------------|------------|
| 8.0           | SR BLDG MAINT WRKR<br><br>CLEAN COMMUNITIES<br>11/5/2023 - 7:00AM TO 3:00PM | G-02-40-421-009-229 | \$46.98    | \$375.84   |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

### VENDOR'S CERTIFICATION & DECLARATION

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 reasonable one.

X

CLAIMANT

11-6-23

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

### MUNICIPAL 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

11/6/2023

DATE

### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS VOUCHER IS NOT VALID FOR THE FOLLOWING:  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: November 6, 2023  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR GEORGE RICKABAUGH

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                                                | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|----------------------------------------------------------------------------|---------------------|------------|------------|
| 8.0           | HEAVY EQUIP OPRTR<br><br>CLEAN COMMUNITIES<br>11/5/2023 - 7:00AM TO 3:00PM | G-02-40-421-009-229 | \$63.45    | \$507.64   |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

### VENDOR'S CERTIFICATION & DECLARATION

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 reasonable one.

X

*George Rickabaugh*  
CLAIMANT

TITLE

DATE

11-8-23

### MUNICIPAL 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

DATE

11/6/2023

### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

### ADMINISTRATOR APPROVAL

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO





# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS VOUCHER MUST ACCOMPANY ALL INVOICES  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: November 6, 2023  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR DENISE TRIMBLE

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                                              | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|--------------------------------------------------------------------------|---------------------|------------|------------|
| 8.0           | BLDG MAINT WRKR<br><br>CLEAN COMMUNITIES<br>11/5/2023 - 7:00AM TO 3:00PM | G-02-40-421-009-229 | \$46.98    | \$375.84   |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

### VENDOR'S CERTIFICATION & DECLARATION

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 reasonable one.

**X** *Denise Trimble*  
CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

### MUNICIPAL 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]*  
11/6/2023

DATE

### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: December 11, 2023  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR DENISE TRIMBLE

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                                                | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|----------------------------------------------------------------------------|---------------------|------------|------------|
| 5.0           | BLDG MAINT WRKR<br><br>CLEAN COMMUNITIES<br>12/10/2023 - 7:00AM TO 12:00PM | G-02-40-421-009-229 | \$46.98    | \$234.90   |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

**VENDOR'S CERTIFICATION & DECLARATION**

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 just and allowable; and that the amount claimed is reasonable one.

X

CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

**MUNICIPAL 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

DATE

**FINANCE RECORDS**

INITIAL

DATE PAID

CHECK NO.

**CERTIFICATION**

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

**ADMINISTRATOR APPROVAL**





# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY

JACKSON, NJ 08527

TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: December 11, 2023  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR AMANDA STEWART

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                                                   | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|-------------------------------------------------------------------------------|---------------------|------------|------------|
| 5.0           | SR BLDG MAINT WRKR<br><br>CLEAN COMMUNITIES<br>12/10/2023 - 7:00AM TO 12:00PM | G-02-40-421-009-229 | \$46.98    | \$234.90   |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

**VENDOR'S CERTIFICATION & DECLARATION**

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

CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

**MUNICIPAL 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

DATE

**FINANCE RECORDS**

INITIAL

DATE PAID

CHECK NO.

**CERTIFICATION**

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

**ADMINISTRATOR APPROVAL**



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: December 11, 2023  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR # \_\_\_\_\_

VENDOR STEPHEN CATTONAR

| QUANTITY/UNIT | DESCRIPTION                                                                | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|----------------------------------------------------------------------------|---------------------|------------|------------|
| 5.0           | ASST MAINT SPVR<br><br>CLEAN COMMUNITIES<br>12/10/2023 - 7:00AM TO 12:00PM | G-02-40-421-009-229 | \$77.17    | \$385.83   |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

#### VENDOR'S CERTIFICATION & DECLARATION

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 reasonable one.

X

CLAIMANT 12-11-23

TITLE \_\_\_\_\_ DATE \_\_\_\_\_

TAX I.D. OR SOCIAL SECURITY NO. INCORPORATED? ☐ YES ☐ NO

#### MUNICIPAL 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

DATE

#### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

#### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

#### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: December 11, 2023  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR MICHAEL KEEGAN

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                                          | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|----------------------------------------------------------------------|---------------------|------------|------------|
| 5.0           | TRCK DRVR<br><br>CLEAN COMMUNITIES<br>12/10/2023 - 7:00AM TO 12:00PM | G-02-40-421-009-229 | \$41.53    | \$207.64   |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

#### VENDOR'S CERTIFICATION & DECLARATION

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 reasonable one.

X

*[Signature]*  
CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

#### MUNICIPAL 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

12/11/23  
DATE

#### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

#### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

#### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: May 13, 2024  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR STEPHEN CATTONAR

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                                             | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|-------------------------------------------------------------------------|---------------------|------------|------------|
| 8.0           | ASST MAINT SPVR<br><br>CLEAN COMMUNITIES<br>5/5/2024 - 7:00AM TO 3:00PM | G-02-40-421-009-229 | \$84.15    | \$673.24   |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

#### VENDOR'S CERTIFICATION & DECLARATION

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 reasonable one.

X

ASST. CLAIMANT  
5-13-24  
TITLE DATE

#### MUNICIPAL 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.

S/S  
SIGNATURE

5/13/24  
DATE

#### FINANCE RECORDS

INITIAL DATE PAID CHECK NO.

#### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

#### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: May 13, 2024  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR RICHARD DALE

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                                     | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|-----------------------------------------------------------------|---------------------|------------|------------|
| 8.0           | LABORER<br><br>CLEAN COMMUNITIES<br>5/5/2024 - 7:00AM TO 3:00PM | G-02-40-421-009-229 | \$42.56    | \$340.48   |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

**VENDOR'S CERTIFICATION & DECLARATION**

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 reasonable one.

X

CLAIMANT

TITLE

DATE

**MUNICIPAL 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

DATE

**FINANCE RECORDS**

INITIAL

DATE PAID

CHECK NO.

**CERTIFICATION**

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

**ADMINISTRATOR APPROVAL**

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES

☐ NO





# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY

JACKSON, NJ 08527

TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: May 13, 2024

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT NO:

F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR DUSTIN GRAY

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                                                  | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|------------------------------------------------------------------------------|---------------------|------------|------------|
| 8.0           | HEAVY EQUIP OPERATOR<br><br>CLEAN COMMUNITIES<br>5/5/2024 - 7:00AM TO 3:00PM | G-02-40-421-009-229 | \$56.46    | \$451.67   |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

**VENDOR'S CERTIFICATION & DECLARATION**

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 reasonable one.

X

CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

**MUNICIPAL CERTIFICATION**

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SIGNATURE

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CHIEF FINANCIAL OFFICER

DATE

**ADMINISTRATOR APPROVAL**





# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

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**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR PATRICK LYNCH

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                                          | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|----------------------------------------------------------------------|---------------------|------------|------------|
| 8.0           | TRUCK DRIVER<br><br>CLEAN COMMUNITIES<br>5/5/2024 - 7:00AM TO 3:00PM | G-02-40-421-009-229 | \$44.43    | \$355.47   |

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X

CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

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CHIEF FINANCIAL OFFICER

DATE

**ADMINISTRATOR APPROVAL**



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No.

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STATE CONTRACT NO:

F.O.B. TERMS:

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**TAX EXEMPT ID #21-6004702**

VENDOR GEORGE RICKABAUGH

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                                                  | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|------------------------------------------------------------------------------|---------------------|------------|------------|
| 8.0           | HEAVY EQUIP OPERATOR<br><br>CLEAN COMMUNITIES<br>5/5/2024 - 7:00AM TO 3:00PM | G-02-40-421-009-229 | \$69.20    | \$553.61   |

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X

CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

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CHIEF FINANCIAL OFFICER

DATE

**ADMINISTRATOR APPROVAL**



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

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No.

ORDER DATE: May 20, 2024  
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DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR KATHY FISCHBACH

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                                      | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|------------------------------------------------------------------|---------------------|------------|------------|
| 5.0           | CLERK 1<br><br>CLEAN COMMUNITIES<br>5/18/2024 - 8:00AM TO 1:00PM | G-02-40-421-009-229 | \$32.17    | \$160.86   |

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X   
CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

**MUNICIPAL CERTIFICATION**

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SIGNATURE

5/21/24  
DATE

**FINANCE RECORDS**

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CHIEF FINANCIAL OFFICER

DATE

**ADMINISTRATOR APPROVAL**



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

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THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

VENDOR DENISE TRIMBLE

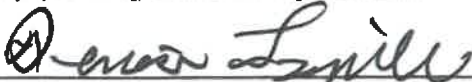
VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                                             | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|-------------------------------------------------------------------------|---------------------|------------|------------|
| 8.0           | BLDG MAINT WKR<br><br>CLEAN COMMUNITIES<br>5/18/2024 - 7:00AM TO 3:00PM | G-02-40-421-009-229 | \$37.70    | \$301.61   |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

#### VENDOR'S CERTIFICATION & DECLARATION

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X   
CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

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SIGNATURE

5/21/24  
DATE

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CHIEF FINANCIAL OFFICER

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# TOWNSHIP OF JACKSON

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**TAX EXEMPT ID #21-6004702**

VENDOR STEPHEN CATTONAR

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                                              | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|--------------------------------------------------------------------------|---------------------|------------|------------|
| 8.5           | ASST MAINT SPVR<br><br>CLEAN COMMUNITIES<br>5/18/2024 - 7:00AM TO 3:30PM | G-02-40-421-009-229 | \$63.12    | \$536.49   |

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X

CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

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SIGNATURE

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CHIEF FINANCIAL OFFICER

DATE

### ADMINISTRATOR APPROVAL





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**TAX EXEMPT ID #21-6004702**

VENDOR SHAWN BOLINSKY

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                                                     | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|---------------------------------------------------------------------------------|---------------------|------------|------------|
| 6.0           | ASST SPVR PUBLIC WORKS<br><br>CLEAN COMMUNITIES<br>5/18/2024 - 7:00AM TO 1:00PM | G-02-40-421-009-229 | \$64.90    | \$389.42   |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

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X

*Shawn Bolinsky*

CLAIMANT

*Asst. Supervisor Public Works*

TITLE

DATE

*5/21/24*

#### MUNICIPAL CERTIFICATION

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*Shawn Bolinsky*

SIGNATURE

*5/21/24*

DATE

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CHIEF FINANCIAL OFFICER

DATE

#### ADMINISTRATOR APPROVAL

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO





# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY

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F.O.B. TERMS:

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**TAX EXEMPT ID #21-6004702**

VENDOR RON FAULKNER

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                                           | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|-----------------------------------------------------------------------|---------------------|------------|------------|
| 8.0           | TRUCK DRIVER<br><br>CLEAN COMMUNITIES<br>5/18/2024 - 7:00AM TO 3:00PM | G-02-40-421-009-229 | \$35.91    | \$287.24   |

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X *Ron Faulkner*

CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

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CHIEF FINANCIAL OFFICER

DATE

**ADMINISTRATOR APPROVAL**



# TOWNSHIP OF JACKSON

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TEL (732) 928-1200

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TAX EXEMPT ID #21-6004702

VENDOR AMANDA STEWART

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                                                | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|----------------------------------------------------------------------------|---------------------|------------|------------|
| 8.0           | SR BLDG MAINT WKR<br><br>CLEAN COMMUNITIES<br>5/18/2024 - 7:00AM TO 3:00PM | G-02-40-421-009-229 | \$37.70    | \$301.61   |

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X

*Amanda Stewart*  
CLAIMANT  
*SE Building Maintenance*  
TITLE

*5/21/24*  
DATE

TAX I.D. OR SOCIAL SECURITY NO. INCORPORATED? ☐ YES ☐ NO

### MUNICIPAL CERTIFICATION

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*[Signature]*  
SIGNATURE

*5/21/24*  
DATE

### FINANCE RECORDS

INITIAL DATE PAID CHECK NO.

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CHIEF FINANCIAL OFFICER

DATE

### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY

JACKSON, NJ 08527

TEL (732) 928-1200

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**TAX EXEMPT ID #21-6004702**

VENDOR #:

VENDOR

| QUANTITY/UNIT | DESCRIPTION                                       | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|---------------------------------------------------|---------------------|------------|------------|
| 8             | Stephen Cattonar - Asst Maint SPVR                | G-02-40-421-009-329 | 63.116     | \$504.93   |
|               | CLEAN COMMUNITIES<br>Saturday 8/3/2024 7:00AM-3PM |                     |            |            |

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**X**

CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

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SIGNATURE

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CHIEF FINANCIAL OFFICER

DATE

### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY

JACKSON, NJ 08527

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PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

VENDOR #:

VENDOR

| QUANTITY/UNIT | DESCRIPTION                                       | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|---------------------------------------------------|---------------------|------------|------------|
| 8             | Amanda Stewart - SR Bldg Maint                    | G-02-40-421-009-329 | 37.7009    | \$301.61   |
|               | CLEAN COMMUNITIES<br>Saturday 8/3/2024 7:00AM-3PM |                     |            |            |

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X

CLAIMANT  
ASSIST. Maint. 8-5-2024  
TITLE DATE

TAX I.D. OR SOCIAL SECURITY NO. INCORPORATED? ☐ YES ☐ NO

### MUNICIPAL CERTIFICATION

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SIGNATURE

8/7/24

DATE

### FINANCE RECORDS

INITIAL DATE PAID CHECK NO.

### RECEIVED

SIGNATURE DATE

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CHIEF FINANCIAL OFFICER DATE

### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY

JACKSON, NJ 08527

TEL (732) 928-1200

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VENDOR #:

VENDOR

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PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

| QUANTITY/UNIT                                     | DESCRIPTION                      | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------------------------------------------|----------------------------------|---------------------|------------|------------|
| 8                                                 | Tomas Lopata - Bldg Maint Worker | G-02-40-421-009-329 | 37.7009    | \$301.61   |
| CLEAN COMMUNITIES<br>Saturday 8/3/2024 7:00AM-3PM |                                  |                     |            |            |

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X

ASST. Muni. CLAIMANT 8-5-2024

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

### MUNICIPAL CERTIFICATION

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SS

SIGNATURE

8/3/24

DATE

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INITIAL

DATE PAID

CHECK NO.

### RECEIVED

SIGNATURE

DATE

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CHIEF FINANCIAL OFFICER

DATE

### ADMINISTRATOR APPROVAL





# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY

JACKSON, NJ 08527

TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

ORDER DATE:  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                       | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|---------------------------------------------------|---------------------|------------|------------|
| 8             | Denise Trimble - Bldg Maint Worker                | G-02-40-421-009-329 | 37.7009    | \$301.61   |
|               | CLEAN COMMUNITIES<br>Saturday 8/3/2024 7:00AM-3PM |                     |            |            |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

### VENDOR'S CERTIFICATION & DECLARATION

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 requested is reasonable one.

*X Denise Trimble*  
CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

### MUNICIPAL 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.

*SS*

SIGNATURE

*8/7/24*

DATE

### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

### RECEIVED

SIGNATURE

DATE

### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

### ADMINISTRATOR APPROVAL





# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
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No.

ORDER DATE: December 10, 2024  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR STEPHEN CATTONAR

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                     | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|-------------------------------------------------|---------------------|------------|------------|
| 8.0           | ROADSIDE LEAF COLLECTION<br>12/7/24 (7AM - 3PM) | G-02-40-421-009-229 | \$63.12    | \$504.93   |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

#### VENDOR'S CERTIFICATION & DECLARATION

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 just and owing; and that the amount is a reasonable one.

X

CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

#### MUNICIPAL 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

DATE

#### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

#### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

#### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: December 10, 2024  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR DUSTIN GRAY

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                     | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|-------------------------------------------------|---------------------|------------|------------|
| 8.0           | ROADSIDE LEAF COLLECTION<br>12/7/24 (7AM - 3PM) | G-02-40-421-009-229 | \$42.34    | \$338.75   |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

### VENDOR'S CERTIFICATION & DECLARATION

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 claimed is reasonable one.

X

*[Signature]* CLAIMANT  
12-10-24  
TITLE DATE

TAX I.D. OR SOCIAL SECURITY NO. INCORPORATED? ☐ YES ☐ NO

### MUNICIPAL 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

12/10/24  
DATE

### FINANCE RECORDS

INITIAL DATE PAID CHECK NO.

### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: December 10, 2024  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

VENDOR MARTIN CAM

VENDOR #:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

| QUANTITY/UNIT | DESCRIPTION                                     | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|-------------------------------------------------|---------------------|------------|------------|
| 8.0           | ROADSIDE LEAF COLLECTION<br>12/7/24 (7AM - 3PM) | G-02-40-421-009-229 | \$40.20    | \$321.59   |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

#### VENDOR'S CERTIFICATION & DECLARATION

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 herein stated is justly due and owing; and that the amount charged is a legitimate one.

X

ASSJ M-5 12-10-24  
TITLE DATE

TAX I.D. OR SOCIAL SECURITY NO. INCORPORATED? ☐ YES ☐ NO

#### MUNICIPAL 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

DATE

#### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

#### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

#### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES:  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: December 10, 2024  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

VENDOR CORY CONKLIN

THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

| QUANTITY/UNIT | DESCRIPTION                                     | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|-------------------------------------------------|---------------------|------------|------------|
| 8.0           | ROADSIDE LEAF COLLECTION<br>12/7/24 (7AM - 3PM) | G-02-40-421-009-229 | \$33.04    | \$264.35   |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

#### VENDOR'S CERTIFICATION & DECLARATION

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 herein stated is justly due and owing; and that the amount charged is a reasonable one.

X

CLAIMANT  
TITLE  
DATE

TAX I.D. OR SOCIAL SECURITY NO. INCORPORATED? ☐ YES ☐ NO

#### MUNICIPAL 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

DATE

#### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

#### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

#### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

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PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: December 10, 2024  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR KENNETH FALK

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                     | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|-------------------------------------------------|---------------------|------------|------------|
| 8.0           | ROADSIDE LEAF COLLECTION<br>12/7/24 (7AM - 3PM) | G-02-40-421-009-229 | \$38.21    | \$305.66   |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

#### VENDOR'S CERTIFICATION & DECLARATION

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

*[Signature]*  
CLAIMANT  
12-10-24  
TITLE DATE

TAX I.D. OR SOCIAL SECURITY NO. INCORPORATED? ☐ YES ☐ NO

#### MUNICIPAL 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

*12/10/24*  
DATE

#### FINANCE RECORDS

INITIAL DATE PAID CHECK NO.

#### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

#### ADMINISTRATOR APPROVAL





# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

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PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: December 10, 2024  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

VENDOR WAYNE CONKLIN

VENDOR #:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

| QUANTITY/UNIT | DESCRIPTION                                     | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|-------------------------------------------------|---------------------|------------|------------|
| 8.0           | ROADSIDE LEAF COLLECTION<br>12/7/24 (7AM - 3PM) | G-02-40-421-009-229 | \$42.29    | \$338.33   |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

### VENDOR'S CERTIFICATION & DECLARATION

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 earned or owing; and that the amount charged is reasonable one.

X

ASST M-S

CLAIMANT

TITLE

DATE

12-10-24

### MUNICIPAL 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

DATE

### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

### ADMINISTRATOR APPROVAL

TAX I.D. OR SOCIAL SECURITY NO. INCORPORATED? ☐ YES ☐ NO





# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

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PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: December 23, 2024  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

VENDOR FREDERICK HANSEN

VENDOR #:

THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

| QUANTITY/UNIT | DESCRIPTION                                      | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|--------------------------------------------------|---------------------|------------|------------|
| 8.0           | ROADSIDE LEAF COLLECTION<br>12/16/24 (7AM - 3PM) | G-02-40-421-009-229 | \$34.01    | \$272.06   |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

#### VENDOR'S CERTIFICATION & DECLARATION

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 reasonable one.

X

*[Signature]*  
ASS. Mgr. CLAIMANT  
12-23-24  
TITLE DATE

TAX I.D. OR SOCIAL SECURITY NO. INCORPORATED? ☐ YES ☐ NO

#### MUNICIPAL 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

12/23/24  
DATE

#### FINANCE RECORDS

INITIAL DATE PAID CHECK NO.

#### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

#### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY

JACKSON, NJ 08527

TEL (732) 928-1200

## VOUCHER

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No.

ORDER DATE: December 23, 2024

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT NO:

F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT**

**PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR CORY CONKLIN

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                      | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|--------------------------------------------------|---------------------|------------|------------|
| 8.0           | ROADSIDE LEAF COLLECTION<br>12/14/24 (7AM - 3PM) | G-02-40-421-009-229 | \$33.04    | \$264.35   |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

#### VENDOR'S CERTIFICATION & DECLARATION

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 sale; that the amount therein stated is justly due and owing and that the amount charged is reasonable one.

X

CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

#### MUNICIPAL 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

DATE

#### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

#### CERTIFICATION

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CHIEF FINANCIAL OFFICER

DATE

#### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

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No.

ORDER DATE: December 23, 2024  
REQUISITION NO:  
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STATE CONTRACT NO:  
F.O.B. TERMS:

VENDOR AMANDA STEWART

VENDOR #:

THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

| QUANTITY/UNIT | DESCRIPTION                                      | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|--------------------------------------------------|---------------------|------------|------------|
| 8.0           | ROADSIDE LEAF COLLECTION<br>12/14/24 (7AM - 3PM) | G-02-40-421-009-229 | \$37.70    | \$301.61   |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

#### VENDOR'S CERTIFICATION & DECLARATION

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

CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

### MUNICIPAL 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

DATE

### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

### CERTIFICATION

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CHIEF FINANCIAL OFFICER

DATE

### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

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No.

ORDER DATE: December 23, 2024  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR DUSTIN GRAY

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                      | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|--------------------------------------------------|---------------------|------------|------------|
| 8.0           | ROADSIDE LEAF COLLECTION<br>12/14/24 (7AM - 3PM) | G-02-40-421-009-229 | \$42.34    | \$338.75   |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

#### VENDOR'S CERTIFICATION & DECLARATION

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 claimed is reasonable one.

X

ASSF. *main* CLAIMANT *12-23-24*  
TITLE DATE

TAX I.D. OR SOCIAL SECURITY NO. INCORPORATED? ☐ YES ☐ NO

#### MUNICIPAL 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.

*SS*  
SIGNATURE

*12/23/24*  
DATE

#### FINANCE RECORDS

INITIAL DATE PAID CHECK NO.

#### CERTIFICATION

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CHIEF FINANCIAL OFFICER

DATE

#### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY

JACKSON, NJ 08527

TEL (732) 928-1200

## VOUCHER

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PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: December 23, 2024

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT NO:

F.O.B. TERMS:

VENDOR #:

VENDOR GEORGE RICKABAUGH

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

| QUANTITY/UNIT | DESCRIPTION                                      | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|--------------------------------------------------|---------------------|------------|------------|
| 8.0           | ROADSIDE LEAF COLLECTION<br>12/14/24 (7AM - 3PM) | G-02-40-421-009-229 | \$51.90    | \$415.21   |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

#### VENDOR'S CERTIFICATION & DECLARATION

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 just, due and owing; and that the applicant charges a reasonable one.

X

CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

### MUNICIPAL 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

DATE

### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

### CERTIFICATION

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CHIEF FINANCIAL OFFICER

DATE

### ADMINISTRATOR APPROVAL





# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY

JACKSON, NJ 08527

TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: December 23, 2024

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT NO:

F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR STEPHEN CATTONAR

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                      | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|--------------------------------------------------|---------------------|------------|------------|
| 8.0           | ROADSIDE LEAF COLLECTION<br>12/14/24 (7AM - 3PM) | G-02-40-421-009-229 | \$63.12    | \$504.93   |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

#### VENDOR'S CERTIFICATION & DECLARATION

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 just and reasonable; and that the amount charged is reasonable one.

X

CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES

☐ NO

#### MUNICIPAL 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

DATE

#### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

#### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

#### ADMINISTRATOR APPROVAL





# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: December 23, 2024  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR TOMASZ LOPATA

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                      | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|--------------------------------------------------|---------------------|------------|------------|
| 8.0           | ROADSIDE LEAF COLLECTION<br>12/21/24 (7AM - 3PM) | G-02-40-421-009-229 | \$32.39    | \$259.10   |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

#### VENDOR'S CERTIFICATION & DECLARATION

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 reasonable one.

X

CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

#### MUNICIPAL 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

DATE

#### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

#### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

#### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: December 23, 2024  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

VENDOR STEPHEN CATTONAR

VENDOR #:

THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

| QUANTITY/UNIT | DESCRIPTION                                      | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|--------------------------------------------------|---------------------|------------|------------|
| 8.0           | ROADSIDE LEAF COLLECTION<br>12/21/24 (7AM - 3PM) | G-02-40-421-009-229 | \$63.12    | \$504.93   |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

#### VENDOR'S CERTIFICATION & DECLARATION

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 not excessive.

X

ASSIST. MANT. 12-23-24  
TITLE DATE

#### MUNICIPAL 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

12/23/24  
DATE

DATE

#### FINANCE RECORDS

INITIAL DATE PAID CHECK NO.

#### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

#### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: December 23, 2024  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR PATRICK LYNCH

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                      | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|--------------------------------------------------|---------------------|------------|------------|
| 8.0           | ROADSIDE LEAF COLLECTION<br>12/21/24 (7AM - 3PM) | G-02-40-421-009-229 | \$35.20    | \$281.62   |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

#### VENDOR'S CERTIFICATION & DECLARATION

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 herein stated is justly due and owing; and that the amount charged is reasonable one.

X

ABST mmm 12-23-24  
TITLE DATE

TAX I.D. OR SOCIAL SECURITY NO. INCORPORATED? ☐ YES ☐ NO

#### MUNICIPAL 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

DATE

#### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

#### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

#### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: December 23, 2024  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR DUSTIN GRAY

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                      | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|--------------------------------------------------|---------------------|------------|------------|
| 8.0           | ROADSIDE LEAF COLLECTION<br>12/21/24 (7AM - 3PM) | G-02-40-421-009-229 | \$42.34    | \$338.75   |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

#### VENDOR'S CERTIFICATION & DECLARATION

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 claimed is a reasonable one.

X

*Steph Pelt* *ok*  
ASSJ. *maulh.* 12-23-24  
TITLE DATE

#### MUNICIPAL 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.

*SS*  
SIGNATURE

*12/23/24*  
DATE

#### FINANCE RECORDS

INITIAL DATE PAID CHECK NO.

#### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

#### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: December 23, 2024  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR CORY CONKLIN

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                      | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|--------------------------------------------------|---------------------|------------|------------|
| 8.0           | ROADSIDE LEAF COLLECTION<br>12/21/24 (7AM - 3PM) | G-02-40-421-009-229 | \$33.04    | \$264.35   |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

#### VENDOR'S CERTIFICATION & DECLARATION

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 reasonable one.

X

CLAIMANT  
TITLE  
DATE

#### MUNICIPAL 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

DATE

#### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

#### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

#### ADMINISTRATOR APPROVAL





# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY

JACKSON, NJ 08527

TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: December 23, 2024

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT NO:

F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR FREDERICK HANSEN

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                      | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|--------------------------------------------------|---------------------|------------|------------|
| 8.0           | ROADSIDE LEAF COLLECTION<br>12/21/24 (7AM - 3PM) | G-02-40-421-009-229 | \$34.01    | \$272.06   |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

#### VENDOR'S CERTIFICATION & DECLARATION

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; and the amount therein stated is justly due and owing; and that the amount charged is reasonable one.

X

CLAIMANT  
1357-1111 12-23-24  
TITLE DATE

### MUNICIPAL 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

DATE

### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

### ADMINISTRATOR APPROVAL





# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY

JACKSON, NJ 08527

TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: December 23, 2024

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT NO:

F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR MARTIN CAM

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                      | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|--------------------------------------------------|---------------------|------------|------------|
| 8.0           | ROADSIDE LEAF COLLECTION<br>12/21/24 (7AM - 3PM) | G-02-40-421-009-229 | \$40.20    | \$321.59   |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

**VENDOR'S CERTIFICATION & DECLARATION**

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 or that the amount herein stated is justly due and owing; and that the amount charged is a reasonable one.

X

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

**MUNICIPAL 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

DATE

**FINANCE RECORDS**

INITIAL

DATE PAID

CHECK NO.

**CERTIFICATION**

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

**ADMINISTRATOR APPROVAL**



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY

JACKSON, NJ 08527

TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: February 28, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR AMANDA STEWART

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                               | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|-----------------------------------------------------------|---------------------|------------|------------|
| 8.0           | PROSPERTOWN & ANDERSON<br>CLEANUP ON 2/23/25<br>(7AM-3PM) | G-02-40-421-009-229 | \$59.6552  | \$477.24   |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

#### VENDOR'S CERTIFICATION & DECLARATION

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; and that the amount therein stated is justly due and owing; and that the amount claimed is reasonable one.

X

CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

### MUNICIPAL 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

DATE

### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: February 28, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR DENISE TRIMBLE

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                               | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|-----------------------------------------------------------|---------------------|------------|------------|
| 8.0           | PROSPERTOWN & ANDERSON<br>CLEANUP ON 2/23/25<br>(7AM-3PM) | G-02-40-421-009-229 | \$53.2834  | \$426.27   |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

### VENDOR'S CERTIFICATION & DECLARATION

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 reasonable one.

X

CLAIMANT

TITLE

DATE

### MUNICIPAL 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

DATE

### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

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PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: February 28, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

VENDOR GEORGE RICKABAUGH

THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

| QUANTITY/UNIT | DESCRIPTION                                               | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|-----------------------------------------------------------|---------------------|------------|------------|
| 8.0           | PROSPERTOWN & ANDERSON<br>CLEANUP ON 2/23/25<br>(7AM-3PM) | G-02-40-421-009-229 | \$73.3542  | \$586.83   |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

### VENDOR'S CERTIFICATION & DECLARATION

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 reasonable one.

X

*Steph...*  
ASSY. MGMT. SUPERV. 2-28-2025  
TITLE DATE

### MUNICIPAL 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.

*SB*  
SIGNATURE  
3/3/25  
DATE

### FINANCE RECORDS

INITIAL DATE PAID CHECK NO.

### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER DATE

### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY

JACKSON, NJ 08527

TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: February 28, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

VENDOR STEPHEN CATTONAR

THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

| QUANTITY/UNIT | DESCRIPTION                                               | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|-----------------------------------------------------------|---------------------|------------|------------|
| 8.0           | PROSPERTOWN & ANDERSON<br>CLEANUP ON 2/23/25<br>(7AM-3PM) | G-02-40-421-009-229 | \$89.2036  | \$713.63   |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

#### VENDOR'S CERTIFICATION & DECLARATION

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 reasonable one.

X

CLAIMANT

TITLE

DATE

#### MUNICIPAL 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

DATE

#### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

#### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

#### ADMINISTRATOR APPROVAL





# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY

JACKSON, NJ 08527

TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES.

PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: March 24, 2025

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT NO:

F.O.B. TERMS:

VENDOR #:

VENDOR AMANDA STEWART

**THIS ORDER IS TAX EXEMPT**

**PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

| QUANTITY/UNIT | DESCRIPTION                                       | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|---------------------------------------------------|---------------------|------------|------------|
| 8.0           | BREWERS BRIDGE<br>CLEANUP ON 3/22/25<br>(7AM-3PM) | G-02-40-421-009-229 | \$44.7414  | \$357.93   |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

**VENDOR'S CERTIFICATION & DECLARATION**

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 reasonable one.

**X**

CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☒ YES ☐ NO

**MUNICIPAL 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

DATE

**FINANCE RECORDS**

INITIAL

DATE PAID

CHECK NO.

**CERTIFICATION**

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

**ADMINISTRATOR APPROVAL**





# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: March 24, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR DENISE TRIMBLE

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                       | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|---------------------------------------------------|---------------------|------------|------------|
| 8.0           | BREWERS BRIDGE<br>CLEANUP ON 3/22/25<br>(7AM-3PM) | G-02-40-421-009-229 | \$39.9626  | \$319.70   |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

**VENDOR'S CERTIFICATION & DECLARATION**

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 reasonable one.

**X** *Denise Trimble*  
CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

**MUNICIPAL 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.

*SS*  
SIGNATURE

*3/31/25*  
DATE

**FINANCE RECORDS**

INITIAL

DATE PAID

CHECK NO.

**CERTIFICATION**

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

**ADMINISTRATOR APPROVAL**



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY

JACKSON, NJ 08527

TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: March 24, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR DUSTIN KRAUSE

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                       | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|---------------------------------------------------|---------------------|------------|------------|
| 8.0           | BREWERS BRIDGE<br>CLEANUP ON 3/22/25<br>(7AM-3PM) | G-02-40-421-009-229 | \$35.3250  | \$282.60   |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

**VENDOR'S CERTIFICATION & DECLARATION**

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 reasonable one.

X

CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

**MUNICIPAL 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

3/31/25

DATE

**FINANCE RECORDS**

INITIAL

DATE PAID

CHECK NO.

**CERTIFICATION**

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

**ADMINISTRATOR APPROVAL**



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY

JACKSON, NJ 08527

TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: March 24, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR STEPHEN CATTONAR

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                       | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|---------------------------------------------------|---------------------|------------|------------|
| 8.0           | BREWERS BRIDGE<br>CLEANUP ON 3/22/25<br>(7AM-3PM) | G-02-40-421-009-229 | \$66.9027  | \$535.22   |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

**VENDOR'S CERTIFICATION & DECLARATION**

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 reasonable one.

X

*Stephen Cattonar*  
CLAIMANT

ASST. MGR. SUPERVISOR 3-25-2025  
TITLE DATE

**MUNICIPAL 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

3/31/25  
DATE

**FINANCE RECORDS**

INITIAL DATE PAID CHECK NO.

**CERTIFICATION**

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

**ADMINISTRATOR APPROVAL**

TAX I.D. OR SOCIAL SECURITY NO. INCORPORATED? ☐ YES ☐ NO



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY

JACKSON, NJ 08527

TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: May 5, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

VENDOR AMANDA STEWART

VENDOR #:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

| QUANTITY/UNIT | DESCRIPTION                                         | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|-----------------------------------------------------|---------------------|------------|------------|
| 8.0           | CLEAN COMMUNITIES<br>CLEANUP ON 5/4/25<br>(7AM-3PM) | G-02-40-421-009-329 | \$59.6552  | \$477.24   |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

### VENDOR'S CERTIFICATION & DECLARATION

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 claimed is a reasonable one.

X

CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

### MUNICIPAL 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

DATE

### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY

JACKSON, NJ 08527

TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: May 5, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

VENDOR DENISE TRIMBLE

VENDOR #:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

| QUANTITY/UNIT | DESCRIPTION                                         | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|-----------------------------------------------------|---------------------|------------|------------|
| 8.0           | CLEAN COMMUNITIES<br>CLEANUP ON 5/4/25<br>(7AM-3PM) | G-02-40-421-009-329 | \$53.2834  | \$426.27   |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

#### VENDOR'S CERTIFICATION & DECLARATION

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 statement, and the amount therein stated is justly due and owing; and that the amount charged is reasonable one.

X

CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

#### MUNICIPAL 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

DATE

#### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

#### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

#### ADMINISTRATOR APPROVAL





# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY

JACKSON, NJ 08527

TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: May 5, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

VENDOR GEORGE RICKABAUGH

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

| QUANTITY/UNIT | DESCRIPTION                                         | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|-----------------------------------------------------|---------------------|------------|------------|
| 8.0           | CLEAN COMMUNITIES<br>CLEANUP ON 5/4/25<br>(7AM-3PM) | G-02-40-421-009-329 | \$75.5636  | \$604.51   |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

**VENDOR'S CERTIFICATION & DECLARATION**

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

CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

**MUNICIPAL 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

DATE

**FINANCE RECORDS**

INITIAL

DATE PAID

CHECK NO.

**CERTIFICATION**

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

**ADMINISTRATOR APPROVAL**





# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY

JACKSON, NJ 08527

TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES.  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: May 5, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

VENDOR KATHLEEN FISCHBACH

THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

| QUANTITY/UNIT | DESCRIPTION                                             | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|---------------------------------------------------------|---------------------|------------|------------|
| 4.5           | CLEAN COMMUNITIES<br>CLEANUP ON 5/4/25<br>(8AM-12:30PM) | G-02-40-421-009-329 | \$36.1352  | \$162.61   |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

**VENDOR'S CERTIFICATION & DECLARATION**

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 reasonable one.

X

*Kathleen Fischbach*  
CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

**MUNICIPAL 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

*5/12/25*

DATE

**FINANCE RECORDS**

INITIAL

DATE PAID

CHECK NO.

**CERTIFICATION**

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

**ADMINISTRATOR APPROVAL**



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY

JACKSON, NJ 08527

TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: May 5, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

VENDOR KEITH ANDERSON

THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

| QUANTITY/UNIT | DESCRIPTION                                         | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|-----------------------------------------------------|---------------------|------------|------------|
| 8.0           | CLEAN COMMUNITIES<br>CLEANUP ON 5/4/25<br>(7AM-3PM) | G-02-40-421-009-329 | \$56.8144  | \$454.52   |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

#### VENDOR'S CERTIFICATION & DECLARATION

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 reasonable one.

X

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

#### MUNICIPAL 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

DATE

#### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

#### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

#### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY

JACKSON, NJ 08527

TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: May 5, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

VENDOR LINDSAY NESTOR

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

| QUANTITY/UNIT | DESCRIPTION                                         | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|-----------------------------------------------------|---------------------|------------|------------|
| 8.0           | CLEAN COMMUNITIES<br>CLEANUP ON 5/4/25<br>(7AM-3PM) | G-02-40-421-009-329 | \$46.7020  | \$373.62   |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

### VENDOR'S CERTIFICATION & DECLARATION

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

*[Signature]*  
CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

### MUNICIPAL 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

*5/12/25*  
DATE

### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: May 5, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

VENDOR PAULINE DRESSLER

VENDOR #:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

| QUANTITY/UNIT | DESCRIPTION                                         | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|-----------------------------------------------------|---------------------|------------|------------|
| 8.0           | CLEAN COMMUNITIES<br>CLEANUP ON 5/4/25<br>(8AM-4PM) | G-02-40-421-009-329 | \$36.1352  | \$289.08   |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

**VENDOR'S CERTIFICATION & DECLARATION**

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 reasonable one.

**X**

*Pauline Dressler*

CLAIMANT

*5/5/25*

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

**MUNICIPAL 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.

*SS*

SIGNATURE

*5/12/25*

DATE

**FINANCE RECORDS**

INITIAL

DATE PAID

CHECK NO.

**CERTIFICATION**

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

**ADMINISTRATOR APPROVAL**



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY

JACKSON, NJ 08527

TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: May 5, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

VENDOR RONALD FAULKNER

THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

| QUANTITY/UNIT | DESCRIPTION                                         | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|-----------------------------------------------------|---------------------|------------|------------|
| 8.0           | CLEAN COMMUNITIES<br>CLEANUP ON 5/4/25<br>(7AM-3PM) | G-02-40-421-009-329 | \$50.7462  | \$405.97   |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

**VENDOR'S CERTIFICATION & DECLARATION**

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 reasonable.

X

CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

**MUNICIPAL 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

DATE

**FINANCE RECORDS**

INITIAL

DATE PAID

CHECK NO.

**CERTIFICATION**

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

**ADMINISTRATOR APPROVAL**





# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY

JACKSON, NJ 08527

TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: May 5, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

VENDOR STEPHEN CATTONAR

THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

| QUANTITY/UNIT | DESCRIPTION                                         | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|-----------------------------------------------------|---------------------|------------|------------|
| 8.0           | CLEAN COMMUNITIES<br>CLEANUP ON 5/4/25<br>(7AM-3PM) | G-02-40-421-009-329 | \$89.2036  | \$713.63   |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

#### VENDOR'S CERTIFICATION & DECLARATION

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 reasonable one.

X

CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

#### MUNICIPAL 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

DATE

#### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

#### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

#### ADMINISTRATOR APPROVAL





# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: July 1, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

VENDOR AMANDA STEWART

THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

| QUANTITY/UNIT | DESCRIPTION                                          | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|------------------------------------------------------|---------------------|------------|------------|
| 8.0           | CLEAN COMMUNITIES<br>CLEANUP ON 6/29/25<br>(7AM-3PM) | G-02-40-421-009-329 | \$59.6552  | \$477.24   |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

#### VENDOR'S CERTIFICATION & DECLARATION

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 reasonable one.

X

*[Signature]* CLAIMANT

*ASST. MGR.* TITLE *7-2-25* DATE

TAX I.D. OR SOCIAL SECURITY NO. INCORPORATED? ☐ YES ☐ NO

#### MUNICIPAL 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

*7/8/25*  
DATE

#### FINANCE RECORDS

INITIAL DATE PAID CHECK NO.

#### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER DATE

#### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: July 1, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR DENISE TRIMBLE

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                          | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|------------------------------------------------------|---------------------|------------|------------|
| 8.0           | CLEAN COMMUNITIES<br>CLEANUP ON 6/29/25<br>(7AM-3PM) | G-02-40-421-009-329 | \$53.2834  | \$426.27   |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

**VENDOR'S CERTIFICATION & DECLARATION**

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 reasonable one.

X

*Step* *MS. Maria* CLAIMANT *7-2-25*

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

**MUNICIPAL 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.

*SS*  
SIGNATURE

*7/8/25*  
DATE

**FINANCE RECORDS**

INITIAL

DATE PAID

CHECK NO.

**CERTIFICATION**

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

**ADMINISTRATOR APPROVAL**



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: July 1, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

VENDOR DIANE BROWN

VENDOR #:

THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

| QUANTITY/UNIT | DESCRIPTION                                          | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|------------------------------------------------------|---------------------|------------|------------|
| 8.0           | CLEAN COMMUNITIES<br>CLEANUP ON 6/29/25<br>(7AM-3PM) | G-02-40-421-009-329 | \$63.2904  | \$506.32   |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

#### VENDOR'S CERTIFICATION & DECLARATION

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 claimed is a reasonable one.

X

ASSIST. MGR.

CLAIMANT

7-2-25

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

#### MUNICIPAL 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

7/8/25

DATE

#### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

#### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

#### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: July 1, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR: GEORGE RICKABAUGH

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                          | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|------------------------------------------------------|---------------------|------------|------------|
| 8.0           | CLEAN COMMUNITIES<br>CLEANUP ON 6/29/25<br>(7AM-3PM) | G-02-40-421-009-329 | \$75.5636  | \$604.51   |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

**VENDOR'S CERTIFICATION & DECLARATION**

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 claimed is a reasonable one.

**MUNICIPAL 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

DATE

**FINANCE RECORDS**

INITIAL

DATE PAID

CHECK NO.

**CERTIFICATION**

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

**ADMINISTRATOR APPROVAL**

X

CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: July 1, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

VENDOR KEITH ANDERSON

VENDOR #:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

| QUANTITY/UNIT | DESCRIPTION                                          | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|------------------------------------------------------|---------------------|------------|------------|
| 8.0           | CLEAN COMMUNITIES<br>CLEANUP ON 6/29/25<br>(7AM-3PM) | G-02-40-421-009-329 | \$56.8144  | \$454.52   |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

#### VENDOR'S CERTIFICATION & DECLARATION

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 reasonable one.

X

OK

CLAIMANT

7-2-25

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

### MUNICIPAL 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

7/8/25

DATE

### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

### ADMINISTRATOR APPROVAL





# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES.  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: July 1, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR #:  
VENDOR LAURA MURCOTT

| QUANTITY/UNIT | DESCRIPTION                                          | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|------------------------------------------------------|---------------------|------------|------------|
| 8.0           | CLEAN COMMUNITIES<br>CLEANUP ON 6/29/25<br>(7AM-3PM) | G-02-40-421-009-329 | \$45.7750  | \$366.20   |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

**VENDOR'S CERTIFICATION & DECLARATION**

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 just and reasonable; and that the amount claimed is a reasonable one.

X

CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

**MUNICIPAL 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

DATE

**FINANCE RECORDS**

INITIAL

DATE PAID

CHECK NO.

**CERTIFICATION**

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

**ADMINISTRATOR APPROVAL**



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: July 1, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR PATRICK LYNCH

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                          | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|------------------------------------------------------|---------------------|------------|------------|
| 8.0           | CLEAN COMMUNITIES<br>CLEANUP ON 6/29/25<br>(7AM-3PM) | G-02-40-421-009-329 | \$50.7462  | \$405.97   |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

#### VENDOR'S CERTIFICATION & DECLARATION

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 just and reasonable; and that the amount charged is a reasonable one.

X

*ASSi manji* CLAIMANT *7-2-25*

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

#### MUNICIPAL 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.

*CS*  
SIGNATURE

*7/8/25*  
DATE

#### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

#### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

#### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: July 1, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

VENDOR PAULINE DRESSLER

VENDOR #:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

| QUANTITY/UNIT | DESCRIPTION                                          | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|------------------------------------------------------|---------------------|------------|------------|
| 8.0           | CLEAN COMMUNITIES<br>CLEANUP ON 6/29/25<br>(7AM-3PM) | G-02-40-421-009-329 | \$36.1352  | \$289.08   |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

**VENDOR'S CERTIFICATION & DECLARATION**

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 reasonable one.

X

*Pauline Dressler*  
CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

**MUNICIPAL 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.

*SS*  
SIGNATURE

7/8/25  
DATE

**FINANCE RECORDS**

INITIAL

DATE PAID

CHECK NO.

**CERTIFICATION**

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

**ADMINISTRATOR APPROVAL**



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: July 1, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR RICHARD DALE

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                          | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|------------------------------------------------------|---------------------|------------|------------|
| 8.0           | CLEAN COMMUNITIES<br>CLEANUP ON 6/29/25<br>(7AM-3PM) | G-02-40-421-009-329 | \$49.7528  | \$398.02   |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

### VENDOR'S CERTIFICATION & DECLARATION

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 claimed is reasonable one.

X

*[Signature]*  
ASSIST. MGR.  
CLAIMANT  
7-2-25  
DATE

### MUNICIPAL 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

7/8/25  
DATE

### FINANCE RECORDS

INITIAL DATE PAID CHECK NO.

### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: July 8, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

VENDOR SHAWN BOLINSKY

VENDOR #:

THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

| QUANTITY/UNIT | DESCRIPTION                                           | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|-------------------------------------------------------|---------------------|------------|------------|
| 4.0           | CLEAN COMMUNITIES<br>CLEANUP ON 6/29/25<br>(7AM-11AM) | G-02-40-421-009-329 | \$67.5000  | \$270.00   |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

#### VENDOR'S CERTIFICATION & DECLARATION

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 reasonable one.

X

ASST. SUPERVISOR  
TITLE CLAIMANT

7/8/25  
DATE

#### MUNICIPAL 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

7/8/25  
DATE

#### FINANCE RECORDS

INITIAL DATE PAID CHECK NO.

#### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

#### ADMINISTRATOR APPROVAL

TAX I.D. OR SOCIAL SECURITY NO. INCORPORATED? ☐ YES ☐ NO





# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: July 1, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

VENDOR STEPHEN CATTONAR

VENDOR #:

THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

| QUANTITY/UNIT | DESCRIPTION                                          | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|------------------------------------------------------|---------------------|------------|------------|
| 8.0           | CLEAN COMMUNITIES<br>CLEANUP ON 6/29/25<br>(7AM-3PM) | G-02-40-421-009-329 | \$89.2036  | \$713.63   |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

#### VENDOR'S CERTIFICATION & DECLARATION

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 just and owing; and that the amount claimed is reasonable one.

X

*Stephen Cattonar*  
CLAIMANT  
7-2-25  
TITLE DATE

TAX I.D. OR SOCIAL SECURITY NO. INCORPORATED? ☐ YES ☐ NO

#### MUNICIPAL 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.

*SS*  
SIGNATURE

7/8/25  
DATE

#### FINANCE RECORDS

INITIAL DATE PAID CHECK NO.

#### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER DATE

#### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY

JACKSON, NJ 08527

TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES.  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: July 7, 2025

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT NO:

F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR TOMASZ LOPATA

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                          | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|------------------------------------------------------|---------------------|------------|------------|
| 8.0           | CLEAN COMMUNITIES<br>CLEANUP ON 6/29/25<br>(7AM-3PM) | G-02-40-421-009-329 | \$45.7750  | \$366.20   |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

**VENDOR'S CERTIFICATION & DECLARATION**

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 reasonable one.

X

*[Signature]*

CLAIMANT

7/2/25

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

**MUNICIPAL 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

7/8/25

DATE

**FINANCE RECORDS**

INITIAL

DATE PAID

CHECK NO.

**CERTIFICATION**

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

**ADMINISTRATOR APPROVAL**



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: August 26, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR DENISE TRIMBLE

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                          | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|------------------------------------------------------|---------------------|------------|------------|
| 8.0           | CLEAN COMMUNITIES<br>CLEANUP ON 8/23/25<br>(7AM-3PM) | G-02-40-421-009-329 | \$39.9626  | \$319.70   |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

#### VENDOR'S CERTIFICATION & DECLARATION

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 reasonable one.

X

CLAIMANT

ASSN. Maintenance 8-26-25

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

### MUNICIPAL 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

DATE

### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: August 26, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

VENDOR GEORGE RICKABAUGH

THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

| QUANTITY/UNIT | DESCRIPTION                                          | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|------------------------------------------------------|---------------------|------------|------------|
| 8.0           | CLEAN COMMUNITIES<br>CLEANUP ON 8/23/25<br>(7AM-3PM) | G-02-40-421-009-329 | \$56.6727  | \$453.38   |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

#### VENDOR'S CERTIFICATION & DECLARATION

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

*Stephane K...*  
CLAIMANT  
TITLE  
DATE 8-26-25

TAX I.D. OR SOCIAL SECURITY NO. INCORPORATED? ☐ YES ☐ NO

#### MUNICIPAL 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.

*CS*  
SIGNATURE

9/2/25  
DATE

#### FINANCE RECORDS

INITIAL DATE PAID CHECK NO.

#### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER DATE

#### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: August 26, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

VENDOR PAULINE DRESSLER

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

| QUANTITY/UNIT | DESCRIPTION                                          | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|------------------------------------------------------|---------------------|------------|------------|
| 8.0           | CLEAN COMMUNITIES<br>CLEANUP ON 8/23/25<br>(7AM-3PM) | G-02-40-421-009-329 | \$36.1352  | \$289.08   |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

**VENDOR'S CERTIFICATION & DECLARATION**

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 reasonable one.

X

*Pauline Dressler*  
CLAIMANT

8-26-25

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

**MUNICIPAL 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.

*SS*

SIGNATURE

9/2/25

DATE

**FINANCE RECORDS**

INITIAL

DATE PAID

CHECK NO.

**CERTIFICATION**

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

**ADMINISTRATOR APPROVAL**





# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: August 26, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

VENDOR STEPHEN CATTONAR

THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

| QUANTITY/UNIT | DESCRIPTION                                          | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|------------------------------------------------------|---------------------|------------|------------|
| 8.0           | CLEAN COMMUNITIES<br>CLEANUP ON 8/23/25<br>(7AM-3PM) | G-02-40-421-009-329 | \$66.9027  | \$535.22   |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

#### VENDOR'S CERTIFICATION & DECLARATION

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 requested is a reasonable one.

X

*Stephen Cattonar*  
ASSA MAINTENANCE 8-26-25  
TITLE DATE

#### MUNICIPAL 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.

*SS*  
SIGNATURE

9/2/25  
DATE

#### FINANCE RECORDS

INITIAL DATE PAID CHECK NO.

#### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

#### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC

No.

ORDER DATE: November 12, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

VENDOR JOHN LA BELLE

VENDOR #:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

| QUANTITY/UNIT | DESCRIPTION                  | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|------------------------------|---------------------|------------|------------|
| 4.5           | Trunk or Treat<br>10/29/2025 | G-02-40-421-009-329 | \$38.0600  | \$171.27   |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

#### VENDOR'S CERTIFICATION & DECLARATION

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 reasonable one.

X

CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

#### MUNICIPAL 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

DATE

#### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

#### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

#### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: November 3, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

VENDOR AMANDA STEWART

VENDOR #:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

| QUANTITY/UNIT | DESCRIPTION                                           | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|-------------------------------------------------------|---------------------|------------|------------|
| 8.0           | CLEAN COMMUNITIES<br>CLEANUP ON 11/02/25<br>(7AM-3PM) | G-02-40-421-009-329 | \$59.6552  | \$477.24   |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

#### VENDOR'S CERTIFICATION & DECLARATION

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 just and owing; and that the amount charged is reasonable one.

X

ASSIST. M.

CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

#### MUNICIPAL 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

DATE

#### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

#### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

#### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: November 3, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

VENDOR DENISE TRIMBLE

VENDOR #:

THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

| QUANTITY/UNIT | DESCRIPTION                                           | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|-------------------------------------------------------|---------------------|------------|------------|
| 8.0           | CLEAN COMMUNITIES<br>CLEANUP ON 11/02/25<br>(7AM-3PM) | G-02-40-421-009-329 | \$53.2834  | \$426.27   |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

#### VENDOR'S CERTIFICATION & DECLARATION

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

CLAIMANT

TITLE

DATE

#### MUNICIPAL 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

DATE

#### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

#### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

#### ADMINISTRATOR APPROVAL

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: November 3, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

VENDOR DIANE BROWN

VENDOR #:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

| QUANTITY/UNIT | DESCRIPTION                                           | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|-------------------------------------------------------|---------------------|------------|------------|
| 8.0           | CLEAN COMMUNITIES<br>CLEANUP ON 11/02/25<br>(7AM-3PM) | G-02-40-421-009-329 | \$64.5048  | \$516.04   |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

#### VENDOR'S CERTIFICATION & DECLARATION

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 herein stated is justly due and owing; and that the amount charged is a reasonable one.

X

CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

#### MUNICIPAL 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

DATE

#### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

#### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

#### ADMINISTRATOR APPROVAL





# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: November 3, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR KEITH ANDERSON

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                           | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|-------------------------------------------------------|---------------------|------------|------------|
| 8.0           | CLEAN COMMUNITIES<br>CLEANUP ON 11/02/25<br>(7AM-3PM) | G-02-40-421-009-329 | \$56.8144  | \$454.52   |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

#### VENDOR'S CERTIFICATION & DECLARATION

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

CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

#### MUNICIPAL 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

DATE

#### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

#### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

#### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: November 3, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

VENDOR PAULINE DRESSLER

VENDOR #:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

| QUANTITY/UNIT | DESCRIPTION                                              | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|----------------------------------------------------------|---------------------|------------|------------|
| 8.5           | CLEAN COMMUNITIES<br>CLEANUP ON 11/02/25<br>(8AM-4:30PM) | G-02-40-421-009-329 | \$36.1352  | \$307.15   |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

**VENDOR'S CERTIFICATION & DECLARATION**

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 reasonable one.

**X** *Pauline Dressler*

CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

**MUNICIPAL 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.

*SS*

SIGNATURE

*11/12/25*

DATE

**FINANCE RECORDS**

INITIAL

DATE PAID

CHECK NO.

**CERTIFICATION**

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

**ADMINISTRATOR APPROVAL**



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: November 3, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR STEPHEN CATTONAR

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                                           | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|-------------------------------------------------------|---------------------|------------|------------|
| 8.0           | CLEAN COMMUNITIES<br>CLEANUP ON 11/02/25<br>(7AM-3PM) | G-02-40-421-009-329 | \$89.2036  | \$713.63   |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

#### VENDOR'S CERTIFICATION & DECLARATION

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 claimed is reasonable one.

X

CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

#### MUNICIPAL 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

DATE

#### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

#### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

#### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: November 3, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

VENDOR TOMASZ LOPATA

THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

| QUANTITY/UNIT | DESCRIPTION                                           | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|-------------------------------------------------------|---------------------|------------|------------|
| 8.0           | CLEAN COMMUNITIES<br>CLEANUP ON 11/02/25<br>(7AM-3PM) | G-02-40-421-009-329 | \$48.4270  | \$387.42   |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

#### VENDOR'S CERTIFICATION & DECLARATION

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

CLAIMANT

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

#### MUNICIPAL 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

DATE

#### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

#### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

#### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: November 12, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

VENDOR GEORGE RICKABAUGH

VENDOR #:

| QUANTITY/UNIT | DESCRIPTION                  | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|------------------------------|---------------------|------------|------------|
| 4.5           | Trunk or Treat<br>10/29/2025 | G-02-40-421-009-329 | \$56.6727  | \$255.03   |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

**VENDOR'S CERTIFICATION & DECLARATION**

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 reasonable one.

**X**

*GR*

CLAIMANT

*11/12/25*

TITLE

DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED?

☐ YES ☐ NO

**MUNICIPAL 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

*11/12/25*

DATE

**FINANCE RECORDS**

INITIAL

DATE PAID

CHECK NO.

**CERTIFICATION**

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

CHIEF FINANCIAL OFFICER

DATE

**ADMINISTRATOR APPROVAL**





# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: September 30, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

VENDOR PAULINE DRESSLER

VENDOR #:

THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

| QUANTITY/UNIT | DESCRIPTION                    | ACCOUNT NO.         | UNIT PRICE | TOTAL COST      |
|---------------|--------------------------------|---------------------|------------|-----------------|
| 2.00          | CLEAN COMMUNITIES<br>9/16/2025 | G-02-40-421-009-329 | \$36.1352  | \$72.27         |
| 1.75          | CLEAN COMMUNITIES<br>9/17/2025 | G-02-40-421-009-329 | \$36.1352  | \$63.24         |
| 1.50          | CLEAN COMMUNITIES<br>9/19/2025 | G-02-40-421-009-329 | \$36.1352  | \$54.20         |
| 4.00          | CLEAN COMMUNITIES<br>9/20/2025 | G-02-40-421-009-329 | \$36.1352  | \$144.54        |
| 2.00          | CLEAN COMMUNITIES<br>9/23/2025 | G-02-40-421-009-329 | \$36.1352  | \$72.27         |
| 1.00          | CLEAN COMMUNITIES<br>9/25/2025 | G-02-40-421-009-329 | \$36.1352  | \$36.14         |
|               |                                |                     |            | <b>\$442.66</b> |

### VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

#### VENDOR'S CERTIFICATION & DECLARATION

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 reasonable one.

X

CLAIMANT

TITLE

DATE

#### MUNICIPAL 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

DATE

#### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

#### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

#### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: October 14, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

VENDOR PAULINE DRESSLER

VENDOR #:

THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

| QUANTITY/UNIT | DESCRIPTION                    | ACCOUNT NO.         | UNIT PRICE | TOTAL COST      |
|---------------|--------------------------------|---------------------|------------|-----------------|
| 1.75          | CLEAN COMMUNITIES<br>9/27/2025 | G-02-40-421-009-329 | \$36.1352  | \$63.24         |
| 3.50          | CLEAN COMMUNITIES<br>9/29/2025 | G-02-40-421-009-329 | \$36.1352  | \$126.47        |
| 4.50          | CLEAN COMMUNITIES<br>9/30/2025 | G-02-40-421-009-329 | \$36.1352  | \$162.61        |
| 1.50          | CLEAN COMMUNITIES<br>10/1/2025 | G-02-40-421-009-329 | \$36.1352  | \$54.20         |
| 1.00          | CLEAN COMMUNITIES<br>10/4/2025 | G-02-40-421-009-329 | \$36.1352  | \$36.14         |
| 3.00          | CLEAN COMMUNITIES<br>10/5/2025 | G-02-40-421-009-329 | \$36.1352  | \$108.41        |
| 2.00          | CLEAN COMMUNITIES<br>10/6/2025 | G-02-40-421-009-329 | \$36.1352  | \$72.27         |
|               |                                |                     |            | <b>\$623.33</b> |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

### VENDOR'S CERTIFICATION & DECLARATION

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 reasonable one.

**X**

CLAIMANT

TITLE

DATE

### MUNICIPAL 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 slip or other reasonable procedures.

SIGNATURE

DATE

### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: October 27, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

VENDOR PAULINE DRESSLER

THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

| QUANTITY/UNIT | DESCRIPTION                     | ACCOUNT NO.         | UNIT PRICE | TOTAL COST      |
|---------------|---------------------------------|---------------------|------------|-----------------|
| 2.75          | CLEAN COMMUNITIES<br>10/15/2025 | G-02-40-421-009-329 | \$36.1352  | \$99.37         |
| 3.75          | CLEAN COMMUNITIES<br>10/18/2025 | G-02-40-421-009-329 | \$36.1352  | \$135.51        |
| 3.75          | CLEAN COMMUNITIES<br>10/19/2025 | G-02-40-421-009-329 | \$36.1352  | \$135.51        |
| 2.50          | CLEAN COMMUNITIES<br>10/20/2025 | G-02-40-421-009-329 | \$36.1352  | \$90.34         |
| 1.75          | CLEAN COMMUNITIES<br>10/22/2025 | G-02-40-421-009-329 | \$36.1352  | \$63.24         |
| 0.75          | CLEAN COMMUNITIES<br>10/24/2025 | G-02-40-421-009-329 | \$36.1352  | \$27.10         |
| 5.00          | CLEAN COMMUNITIES<br>10/25/2025 | G-02-40-421-009-329 | \$36.1352  | \$180.68        |
|               |                                 |                     |            | <b>\$731.74</b> |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

### VENDOR'S CERTIFICATION & DECLARATION

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 reasonable one.

**X**

*Pauline Dressler*

CLAIMANT

TITLE

DATE

### MUNICIPAL 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

*10/27/25*  
DATE

### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

### ADMINISTRATOR APPROVAL



# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: November 12, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

VENDOR PAULINE DRESSLER

VENDOR #:

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

| QUANTITY/UNIT | DESCRIPTION                     | ACCOUNT NO.         | UNIT PRICE | TOTAL COST      |
|---------------|---------------------------------|---------------------|------------|-----------------|
| 6.00          | CLEAN COMMUNITIES<br>10/26/2025 | G-02-40-421-009-329 | \$36.1352  | \$216.81        |
| 3.00          | CLEAN COMMUNITIES<br>10/29/2025 | G-02-40-421-009-329 | \$36.1352  | \$108.41        |
| 1.00          | CLEAN COMMUNITIES<br>10/30/2025 | G-02-40-421-009-329 | \$36.1352  | \$36.14         |
| 2.00          | CLEAN COMMUNITIES<br>11/3/2025  | G-02-40-421-009-329 | \$36.1352  | \$72.27         |
| 5.50          | CLEAN COMMUNITIES<br>11/4/2025  | G-02-40-421-009-329 | \$36.1352  | \$198.74        |
| 3.00          | CLEAN COMMUNITIES<br>11/8/2025  | G-02-40-421-009-329 | \$36.1352  | \$108.41        |
|               |                                 |                     |            | <b>\$740.77</b> |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

### VENDOR'S CERTIFICATION & DECLARATION

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 reasonable one.

**X**

*Pauline Dressler*

CLAIMANT

TITLE

DATE

### MUNICIPAL 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

*11/12/25*  
DATE

### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

### ADMINISTRATOR APPROVAL





# TOWNSHIP OF JACKSON

95 WEST VETERANS HIGHWAY  
JACKSON, NJ 08527  
TEL (732) 928-1200

## VOUCHER

THIS VOUCHER MUST BE ACCOMPANIED BY THE FOLLOWING:  
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE: December 14, 2025  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT NO.  
F.O.B. TERMS:

VENDOR PAULINE DRESSLER

VENDOR #

**THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-9(a)**

**TAX EXEMPT ID #21-6004702**

| QUANTITY/UNIT | DESCRIPTION                    | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|--------------------------------|---------------------|------------|------------|
| 2.50          | CLEAN COMMUNITIES<br>12/6/2025 | G-02-40-421-009-429 | \$36.1352  | \$90.34    |
|               |                                |                     |            | \$90.34    |

**VOUCHER COPY - SIGN AT X AND  
RETURN TO THE PURCHASING  
DEPARTMENT WITH YOUR INVOICE**

### VENDOR'S CERTIFICATION & DECLARATION

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 reasonable one.

**X** *Pauline Dressler*

CLAIMANT

TITLE

*12/14/25*  
DATE

### MUNICIPAL 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

*12/14/25*

DATE

### FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

### CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line listed above.

### ADMINISTRATOR APPROVAL



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## Water Resources

---

**From** DEP Info [DEP] <Info@dep.nj.gov>  
**Date** Mon 3/2/2026 1:05 PM  
**To** Pauline Dressler <pdressler@jacksontwpnj.net>

You don't often get email from info@dep.nj.gov. [Learn why this is important](#)

**CAUTION:** This message has originated from an External Source. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

**Good Afternoon!**

**Here are the links as per our phone call:**

This has all our activity books available for printing:

**[NJDEP | Environmental Education | Links and Downloads](#)**

Here is the form if you would like someone from our Watershed Ambassadors program to be a part of your event:

**[JDEP | Environmental Education | Speaker Request - Watershed Ambassadors](#)**

If you have any other questions, you can either call back or reply to this email.

Thank you!

**DEP Constituent Services**

NJ Department of Environmental Protection

Customer Service Number: 866-337-5669

[Click here for online general contact form](#)



---

**Re: Jackson Township WRC - 1109653 - Renewal**

---

**From** Pauline Dressler <pdressler@jacksontwpnj.net>

**Date** Tue 12/30/2025 12:28 PM

**To** Murphy, Max [DEP] <Max.Murphy@dep.nj.gov>

**Cc** Laurie Warren <lwarren@jacksontwpnj.net>

Max,

Engineering will be in tomorrow, I'll ask them to reach out to you then.

*Thank you for your time.*



*All the best,*

***Pauline Dressler***

***Jackson Township***

***Department of Public Works***

***10 Don Connor Blvd.***

***Jackson, NJ 08527***

***732-928-1200 Ext. 1298***

***Pdressler@jacksontwpnj.net***

***M-F 8:30AM-4:30PM***

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**From:** Murphy, Max [DEP] <Max.Murphy@dep.nj.gov>

**Sent:** Tuesday, December 30, 2025 12:07 PM

**To:** Pauline Dressler <pdressler@jacksontwpnj.net>; Township Engineer <engineering@jacksontwpnj.net>

**Cc:** Laurie Warren <lwarren@jacksontwpnj.net>

**Subject:** Re: Jackson Township WRC - 1109653 - Renewal

**CAUTION:** This message has originated from an External Source. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

Hi all,

I have tried to reattach the document. The original PDF showed as an attachment in the original email on my end so let me know if you still cannot open it,

Additionally, if you could please let me know the new name and email for facility contact so I can update our records that would be great.

Thank you and Happy New Year,

**Max Murphy** he/him

Environmental Services Trainee | Watershed and Land Management

NJPDES Stormwater Permitting and Water Quality Management

[max.murphy@dep.nj.gov](mailto:max.murphy@dep.nj.gov)



---

**From:** Pauline Dressler <[pdressler@jacksontwpnj.net](mailto:pdressler@jacksontwpnj.net)>

**Sent:** Tuesday, December 30, 2025 11:48 AM

**To:** Township Engineer <[engineering@jacksontwpnj.net](mailto:engineering@jacksontwpnj.net)>

**Cc:** Laurie Warren <[lwarren@jacksontwpnj.net](mailto:lwarren@jacksontwpnj.net)>; Murphy, Max [DEP] <[Max.Murphy@dep.nj.gov](mailto:Max.Murphy@dep.nj.gov)>

**Subject:** [EXTERNAL] Fw: Jackson Township WRC - 1109653 - Renewal

Rob,

Please see email below from Max Murphy DEP.

Laurie from Administration let him know there was no attachment.

*Thank you for your time.*



*All the best,*

*Pauline Dressler*

*Jackson Township*

*Department of Public Works*

*10 Don Connor Blvd.*

*Jackson, NJ 08527*

*732-928-1200 Ext. 1298*

*[Pdressler@jacksontwpnj.net](mailto:pdressler@jacksontwpnj.net)*

*M-F 8:30AM-4:30PM*

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---

**From:** Laurie Warren <lwarren@jacksontwpnj.net>  
**Sent:** Tuesday, December 30, 2025 8:48 AM  
**To:** Pauline Dressler <pdressler@jacksontwpnj.net>  
**Cc:** Jennifer Kuhn <jkuhn@jacksontwpnj.net>  
**Subject:** Fw: Jackson Township WRC - 1109653 - Renewal

Pauline,

Please let me know if this is for your department.

Respectfully,

*Laurie Warren*  
*Administrative Secretary*  
*Jackson Township*  
*95 West Veteran's Hwy.*  
*Jackson, NJ 08527*  
732-928-1200 ext 1256  
732-928-2613 fax  
[lwarren@jacksontwpnj.net](mailto:lwarren@jacksontwpnj.net)

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**From:** Murphy, Max [DEP] <Max.Murphy@dep.nj.gov>  
**Sent:** Tuesday, December 30, 2025 8:42 AM  
**To:** Laurie Warren <lwarren@jacksontwpnj.net>  
**Subject:** Re: Jackson Township WRC - 1109653 - Renewal

**CAUTION:** This message has originated from an External Source. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

Good morning,

The permit attached is a renewal for the wood waste recycling facility in Jackson Township. It is a NJPDES stormwater permit. The permit number is NJG0374385.

I am not sure why the PDF is having issues opening but I will trouble shoot if Mayor Kuhn has the same issue.

Thank you,

**Max Murphy** he/him

Environmental Services Trainee | Watershed and Land Management

NJPDES Stormwater Permitting and Water Quality Management

[max.murphy@dep.nj.gov](mailto:max.murphy@dep.nj.gov)



---

**From:** Laurie Warren <[lwarren@jacksontwpnj.net](mailto:lwarren@jacksontwpnj.net)>

**Sent:** Tuesday, December 30, 2025 8:38 AM

**To:** Murphy, Max [DEP] <[Max.Murphy@dep.nj.gov](mailto:Max.Murphy@dep.nj.gov)>

**Subject:** [EXTERNAL] Re: Jackson Township WRC - 1109653 - Renewal

Still having trouble opening this up. What types of permits are they?

*Laurie Warren*

*Administrative Secretary*

*Jackson Township*

*95 West Veteran's Hwy.*

*Jackson, NJ 08527*

*732-928-1200 ext 1256*

*732-928-2613 fax*

*[lwarren@jacksontwpnj.net](mailto:lwarren@jacksontwpnj.net)*

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---



**From:** Murphy, Max [DEP] <Max.Murphy@dep.nj.gov>  
**Sent:** Tuesday, December 30, 2025 8:31 AM  
**To:** Laurie Warren <lwarren@jacksontwpnj.net>  
**Subject:** Re: Jackson Township WRC - 1109653 - Renewal

You don't often get email from max.murphy@dep.nj.gov. [Learn why this is important](#)

**CAUTION:** This message has originated from an External Source. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

Good morning,

Can do, thank you for letting me know. Do you know if the mayor is the new facility contact person for this permit?

Thank you,

**Max Murphy** he/him

Environmental Services Trainee | Watershed and Land Management  
NJPDES Stormwater Permitting and Water Quality Management  
[max.murphy@dep.nj.gov](mailto:max.murphy@dep.nj.gov)



---

**From:** Laurie Warren <lwarren@jacksontwpnj.net>  
**Sent:** Tuesday, December 30, 2025 8:29 AM  
**To:** Murphy, Max [DEP] <Max.Murphy@dep.nj.gov>  
**Subject:** [EXTERNAL] Re: Jackson Township WRC - 1109653 - Renewal

Lavon Phillips is no longer employed with Jackson Twp....also, what you sent is not opening. Can you resend to our Mayor, Jennifer Kuhn <jkuhn@jacksontwpnj.net> . Thank you.

Respectfully,

*Laurie Warren*  
*Administrative Secretary*  
*Jackson Township*  
*95 West Veteran's Hwy.*  
*Jackson, NJ 08527*  
732-928-1200 ext 1256  
732-928-2613 fax  
[lwarren@jacksontwpnj.net](mailto:lwarren@jacksontwpnj.net)

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---

**From:** Murphy, Max [DEP] <Max.Murphy@dep.nj.gov>  
**Sent:** Tuesday, December 30, 2025 8:21 AM  
**To:** Lavon Phillips <lphillips@jacksontwpnj.net>  
**Cc:** Kuti, Daniel [DEP] <Daniel.Kuti@dep.nj.gov>  
**Subject:** Jackson Township WRC - 1109653 - Renewal

Some people who received this message don't often get email from max.murphy@dep.nj.gov. [Learn why this is important](#)

**CAUTION:** This message has originated from an External Source. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

Good Morning,

Please find your Wood Waste Recycling and Leaf Composting (WRC) NJPDES General Permit Renewal attached. Should you have any questions or concerns regarding the permit and its requirements, please do not hesitate to contact us.

Thank you,

**Max Murphy** he/him

Environmental Services Trainee | Watershed and Land Management  
NJPDES Stormwater Permitting and Water Quality Management  
[max.murphy@dep.nj.gov](mailto:max.murphy@dep.nj.gov)

