Date	03/08/2022	P.O.#	201479	Aprov	04/12/2022
Printed	04/12/2022				
Vendor	0315	BERGEN COUNTY CLERK		Discount%	
Descrip	ELECTION EXPENSES	Dept	CENT SVCS	Print	YY 3048
Ship Loc	92 Midland Park Bd of Education	Bid		Auto Pay	

Act (Dbl Click for Status)	Adj Amt	Payments	Last Pay	Last Invoice	Amt Due
11-000-230-339-91-65	$2,248.45	$2,248.45	$2,248.45	SPECIAL ELECTIO	$0.00
1 Account line(s) Total	$2,248.45	$2,248.45			$0.00

11-000-230-339-91-65

Date	PO Amount
03/08/2022	$2,248.45

Total 2,248.45

Payments for: PROF SVC- GENERAL ADMIN

Payments	Date	Batch	Invoice	Check#	CK Date
$2,248.45	05/17/22	0	SPECIAL ELECTION	029672	05/17/22

2,248.45 Total Payments 1 Lines

End CURRENT PAYMENTS Date 07/01/22 Pay .00 Inv ☐ Final Enter

PO Entry-201479

Date	03/08/2022	P.O.#	201479	Aprov	04/12/2022	Printed	04/12/2022
Vendor	0315	BERGEN COUNTY CLERK				Discount%	
Descrip	ELECTION EXPENSES			Dept	CENT SVCS	Print	YY 3048
Ship Loc	92	Midland Park Bd of Education		Bid		Auto Pay	

Next | Accts | Save | L=A **Requisition Approved** Print on Save | Memo | $.00 | L-A

Account (Dbl Click for Status)	Description	$2,248.45
11-000-230-339-91-65	PROF SVC- GENERAL ADMIN	$2,248.45

Line	Spell (Start with '*' = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0001	REQ# R21800 OK on 04/12/22 by SGARVEY				
0005	EXPENSES INCURRED FOR THE 3/8/2022 SPECIAL ELECTION	0.	0.000		
0010	OVERTIME	1.	208.930		208.93
0015	TRANSLATIONS	1.	160.000		160.00
0020	NEWSPAPER ADS	1.	896.360		896.36
0025	VBM POSTAGE	1.	467.200		467.20
0030	SAMPLE POSTAGE	1.	515.960		515.96

Item Total: 2,248.45

Date	06/08/2022	P.O.#	201646	Aprov	06/15/2022
Printed	06/16/2022				
Vendor	0302 SUPERINTENDENT OF ELECTIONS	Discount%			
Descrip	ELECTION EXPENSES	Dept	CENT SVCS	Print	YY 3084
Ship Loc	92 Midland Park Bd of Education	Bid		Auto Pay	

Act (Dbl Click for Status)	Adj Amt	Payments	Last Pay	Last Invoice	Amt Due
11-000-230-339-91-65	$5,085.69	$5,085.69	$5,085.69	3/8/2022 SPECIAL	$0.00
1 Account line(s) Total	$5,085.69	$5,085.69			$0.00

11-000-230-339-91-65

Date	PO Amount
06/08/2022	$5,085.69
Total	5,085.69

Payments for: PROF SVC- GENERAL ADMIN

Payments	Date	Batch	Invoice	Check#	CK Date
$5,085.69	06/21/22	0	3/8/2022 SPECIAL ELE	029878	06/21/22

5,085.69 Total Payments 1 Lines

End CURRENT PAYMENTS Date 07/01/22 Pay .00 Inv Final Enter

PO Entry-201646

Print Screen Ctrl+P

Date	06/08/2022	P.O.#	201646	Aprov	06/15/2022	Printed	06/16/2022
Vendor	0302	SUPERINTENDENT OF ELECTIONS				Discount%	
Descrip	ELECTION EXPENSES			Dept	CENT SVCS	Print	YY 3084
Ship Loc	92	Midland Park Bd of Education		Bid		Auto Pay	

Next | Accts | Save | L=A **Requisition Approved** Print on Save | Memo ☐ $.00 L-A

Account (Dbl Click for Status)	Description	$5,085.69
11-000-230-339-91-65	PROF SVC- GENERAL ADMIN	$5,085.69

Line	Spell (Start with '*' = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0001	REQ# R22023 OK on 06/15/22 by SGARVEY				
0005	SPECIAL ELECTION EXPENSES 3/8/2022	0.	0.000		
0010	VOTING MACHINE RENTAL	10.	65.000		650.00
0015	VOTING MACHINE DELIVERY/PICK UP	10.	65.000		650.00
0020	E-POLL PAD RENTAL	10.	150.000		1,500.00
0025	CELLULAR ACCESS FOR POLLPADS	1.	30.000		30.00
0030	TECHNICIAN COST	1.	350.000		350.00
0035	STAFF OVERTIME	1.	632.850		632.85
0040	MAILING HOUSE PREP	1.	10.000		10.00
0045	RETURNED SAMPLE BALLOTS	41.	0.580		23.78
0050	POLL WORKER LOG/FORMS BOOKS	5.	8.500		42.50
0055	TROUBLESHOOTER	1.	400.000		400.00
0060	TRANSLATION OF BALLOT	1.	587.500		587.50
0065	LOGIC AND ACCURACY AD	1.	9.060		9.06
0070	STAND BY TRUCK	1.	200.000		200.00

Item Total: 5,085.69

Date 02/15/2022 P.O.# 201459 Aprov 04/05/2022 Printed 04/06/2022

Vendor 0418 BOROUGH OF MIDLAND PARK Discount%

Descrip ELECTION COSTS Dept CENT SVCS Print YY 3046

Ship Loc 92 Midland Park Bd of Education Bid Auto Pay

Act (Dbl Click for Status)	Adj Amt	Payments	Last Pay	Last Invoice	Amt Due
11-000-230-339-91-65	$1,464.19	$1,464.19	$1,464.19	44628	$0.00
1 Account line(s) Total	$1,464.19	$1,464.19			$0.00

11-000-230-339-91-65

Date	PO Amount
02/15/2022	$1,464.19

Total 1,464.19

Payments for: PROF SVC- GENERAL ADMIN

Payments	Date	Batch	Invoice	Check#	CK Date
$1,464.19	04/19/22	0	44628	029553	04/19/22

1,464.19 Total Payments 1 Lines

End CURRENT PAYMENTS Date 07/01/22 Pay .00 Inv Final Enter

PO Entry-201459

Print Screen Ctrl+P

Date	02/15/2022	P.O.#	201459	Aprov	04/05/2022
Printed	04/06/2022				
Vendor	0418	BOROUGH OF MIDLAND PARK		Discount%	
Descrip	ELECTION COSTS	Dept	CENT SVCS	Print	YY 3046
Ship Loc	92	Midland Park Bd of Education	Bid	Auto Pay	

Next Accts Save L=A **Requisition Approved** Print on Save Memo $.00 L-A

Account (Dbl Click for Status)	Description	$1,464.19
11-000-230-339-91-65	PROF SVC- GENERAL ADMIN	$1,464.19

Line	Spell (Start with '*' = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0001	REQ# R21772 OK on 04/05/22 by SGARVEY				
0005	INVOICE # 44628	0.	0.000		
0010	MARCH 8, 2022 SPECIAL ELECTION COSTS	1.	1,464.190		1,464.19

Item Total: 1,464.19

Date	02/25/2022	P.O.#	201362	Aprov	03/02/2022
Printed	03/02/2022				
Vendor	0871	ROYAL PRINTING SERVICE		Discount%	
Descrip	BALLOTS FOR REFERENDUM	Dept	CENT SVCS	Print	YY 3035
Ship Loc	92	Midland Park Bd of Education	Bid	Auto Pay	

Act (Dbl Click for Status)	Adj Amt	Payments	Last Pay	Last Invoice	Amt Due
11-000-230-339-91-65	$7,430.00	$7,430.00	$7,430.00	164016	$0.00
1 Account line(s) Total	$7,430.00	$7,430.00			$0.00

11-000-230-339-91-65

Date	PO Amount
02/25/2022	$7,430.00
Total	7,430.00

Payments for: PROF SVC- GENERAL ADMIN

Payments	Date	Batch	Invoice	Check#	CK Date
$7,430.00	03/15/22	0	164016	029500	03/15/22

7,430.00 Total Payments 1 Lines

End CURRENT PAYMENTS Date 07/01/22 Pay .00 Inv ☐ Final Enter

PO Entry-201362

Print Screen Ctrl+P

Date	02/25/2022	P.O.#	201362	Aprov	03/02/2022	Printed	03/02/2022
Vendor	0871	ROYAL PRINTING SERVICE				Discount%	
Descrip	BALLOTS FOR REFERENDUM			Dept	CENT SVCS	Print	YY 3035
Ship Loc	92	Midland Park Bd of Education		Bid		Auto Pay	

Next Accts Save L=A **Requisition Approved** Print on Save Memo $.00 L-A

Account (Dbl Click for Status)	Description	$7,430.00
11-000-230-339-91-65	PROF SVC- GENERAL ADMIN	$7,430.00

Line	Spell (Start with '*' = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0001	REQ# R21607 OK on 03/02/22 by SGARVEY				
0005	INVOICE # 164016	0	0.000		
0010	OFFICIAL BALLOTS - 12	0	0.000		
0015	SAMPLE BALLOTS - 6110	0	0.000		
0020	VOTE BY MAIL BALLOTS - 1100	0	0.000		
0025	PROVISIONAL BALLOTS - 180	0	0.000		
0030	PROVISIONAL BALLOT ENVELOPES - 6	0	0.000		
0035	EMERGENCY BALLOTS - 180	0	0.000		
0040	EMERGENCY CANVASS SHEETS - 6	0	0.000		
0045	VOTING AUTHORITY BOOKS - 62	0	0.000		
0050	COMBINATION PRICE	1	7,430.000		7,430.00
0055	RE: SPECIAL SCHOOL ELECTION - 3/8/2022	0	0.000		

Item Total: 7,430.00

Date 03/15/2022 P.O.# 201398 Aprov 03/18/2022 Printed 03/21/2022

Vendor 0313 BERGEN COUNTY TREASURER Discount%

Descrip REFERENDUM Dept CENT SVCS Print YY 3039

Ship Loc 92 Midland Park Bd of Education Bid Auto Pay

Act (Dbl Click for Status)	Adj Amt	Payments	Last Pay	Last Invoice	Amt Due
11-000-230-339-91-65	$9,800.03	$9,800.03	$9,800.03	3/8/2022 ELECTIO	$0.00
1 Account line(s) Total	$9,800.03	$9,800.03			$0.00

11-000-230-339-91-65

Date	PO Amount
03/15/2022	$9,800.03

Total 9,800.03

Payments for: PROF SVC- GENERAL ADMIN

Payments	Date	Batch	Invoice	Check#	CK Date
$9,800.03	04/19/22	0	3/8/2022 ELECTION	029551	04/19/22

9,800.03 Total Payments 1 Lines

End CURRENT PAYMENTS Date 07/01/22 Pay .00 Inv Final Enter

PO Entry-201398

Print Screen Ctrl+P

Date	03/15/2022	P.O.#	201398	Aprov	03/18/2022	Printed	03/21/2022
Vendor	0313	BERGEN COUNTY TREASURER				Discount%	
Descrip	REFERENDUM			Dept	CENT SVCS	Print	YY 3039
Ship Loc	92	Midland Park Bd of Education		Bid		Auto Pay	

Next Accts Save L=A **Requisition Approved** Print on Save Memo $.00 L-A

Account (Dbl Click for Status)	Description	$9,800.03
11-000-230-339-91-65	PROF SVC- GENERAL ADMIN	$9,800.03

Line	Spell (Start with '*' = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0001	REQ# R21667 OK on 03/18/22 by SGARVEY				
0005	FOOD	1.	172.000		172.00
0010	ADVERTISEMENTS	1.	375.000		375.00
0015	STAFF OVERTIME	1.	512.030		512.03
0020	BALLOT BOARD/COMMISIONER PRO RATED	1.	650.000		650.00
0025	POLICE	1.	191.000		191.00
0030	DROP BOX PICK UP	1.	550.000		550.00
0035	MISCELLANEOUS	1.	150.000		150.00
0040	BOARD WORKERS	1.	7,200.000		7,200.00
0045	MARCH 8, 2022 REFERENDUM VOTE	0.	0.000		

Item Total: 9,800.03

Date	02/16/2022	P.O.#	201329	Aprov	02/16/2022
Printed	02/16/2022				
Vendor	P220	POSTMASTER		Discount%	
Descrip	REFERENDUM MAILING	Dept	CENT SVCS	Print	YY 3032
Ship Loc	92 Midland Park Bd of Education	Bid		Auto Pay	

Act (Dbl Click for Status)	Adj Amt	Payments	Last Pay	Last Invoice	Amt Due
11-000-230-530-91-75	$638.00	$638.00	$638.00		$0.00
1 Account line(s) Total	$638.00	$638.00			$0.00

11-000-230-530-91-75

Date	PO Amount
02/16/2022	$638.00
Total	638.00

Payments for: POSTAGE-CENTRAL OFFICE

Payments	Date	Batch	Invoice	Check#	CK Date
$638.00	02/16/22	0		029413	02/16/22

638.00 Total Payments 1 Lines

End CURRENT PAYMENTS Date 07/01/22 Pay .00 Inv Final Enter

PO Entry-201329

Print Screen Ctrl+P

Date 02/16/2022	P.O.# 201329	Aprov 02/16/2022	Printed 02/16/2022
Vendor	P220 POSTMASTER	Discount%	
Descrip	REFERENDUM MAILING	Dept CENT SVCS	Print YY 3032
Ship Loc	92 Midland Park Bd of Education	Bid	Auto Pay

Next Accts Save L=A **Requisition Approved** Print on Save Memo $.00 L-A

Account (Dbl Click for Status)	Description	$638.00
11-000-230-530-91-75	POSTAGE-CENTRAL OFFICE	$638.00

Line	Spell (Start with '*' = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0001	REQ# R21556 OK on 02/16/22 by ACCTS PAY				
0005	BULK MAILING OF REFERENDUM INFORMATION	1	638.000		638.00

Item Total: 638.00