1/13/15
2ist

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND BUDGET	4-01	77,076.48	0.00	0.00	0.00	77,076.48
WATER/SEWER OPERATING BUDGET	4-09	50,351.36	0.00	0.00	0.00	50,351.36
Year Total:		127,427.84	0.00	0.00	0.00	127,427.84
CURRENT FUND BUDGET	5-01	744,376.99	0.00	0.00	0.00	744,376.99
WATER/SEWER OPERATING BUDGET	5-09	290,829.55	0.00	0.00	0.00	290,829.55
	5-13	0.00	0.00	0.00	1,211.82	1,211.82
Year Total:		1,035,206.54	0.00	0.00	1,211.82	1,036,418.36
GENERAL CAPITAL FUND	C-04	1,768.00	0.00	0.00	0.00	1,768.00
FEDERAL AND STATE GRANTS	G-01	708.20	0.00	0.00	0.00	708.20
TRUST OTHER FUND	T-12	489.91	0.00	0.00	0.00	489.91
REC BAYFRONT IMPROVEMENT TRUST	T-14	150.00	0.00	0.00	0.00	150.00
Year Total:		639.91	0.00	0.00	0.00	639.91
Total Of All Funds:		1,165,750.49	0.00	0.00	1,211.82	1,166,962.31

Current
$822,161.67

Water
$341,180.91

Project Description	Project No.	Project Total
Keyport Ministerim Food-Vari.	PB11-01INS	751.25
Moscato, Robert-Use Variance	PB14-05ESC	460.57
Total Of All Projects:		1,211.82

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
Range: First to Last Rcvd: N Held: N Aprv: Y
Format: Detail without Line Item Notes First Enc Date Range: First to 12/31/15 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AK001 A & K EQUIPMENT COMPANY									
P4-02347 12/02/14 INV. 26336 SANDER/PLOW PARTS									
1 06-02010 5/8-11 LOCK NUTS	11.40	4-01-26-290-290-230	B DPW/Snow Equipment	A	12/02/14	01/08/15			N
2 11-01049 5/8 X 2 1/2 BOLT	16.20	4-01-26-290-290-230	B DPW/Snow Equipment	A	12/02/14	01/08/15			N
3 1496505 SAM SPREADER HAD DOWNS	63.20	4-01-26-290-290-230	B DPW/Snow Equipment	A	12/02/14	01/08/15			N
4 58610 5/8 X 6 X 10 CUTTING	147.00	4-01-26-290-290-230	B DPW/Snow Equipment	A	12/02/14	01/08/15			N
5 592831BS ALTERNATOR SALT	58.15	4-01-26-290-290-230	B DPW/Snow Equipment	A	12/02/14	01/08/15			N
6 693557 BS FLYWHEEL	139.65	4-01-26-290-290-230	B DPW/Snow Equipment	A	12/02/14	01/08/15			N
	435.60								
Vendor Total:	435.60								
AL005 ALBRECHT, RUTH									
P4-02418 12/15/14 REFUND: HOLIDAY PARTY									
1 REFUND: HOLIDAY PARTY	20.00	4-01-55-001-000-010	B Senior Center Trips/Events	A	12/15/14	01/08/15			N
Vendor Total:	20.00								
AL019 ALL COVERED									
P4-02407 12/10/14 INV. CW-30966 11/14 SYSTEM ADM									
1 10/29/14, 10/30/14, 11/20/14	737.50	4-01-25-240-240-264	B Services, Misc.	A	12/10/14	01/08/15			N
2 10/29/14, 10/30/14, 11/20/14	132.75	4-01-20-100-100-264	B Services, Misc.	A	12/10/14	01/08/15			N
3 10/29/14, 10/30/14, 11/20/14	88.50	4-01-20-130-130-264	B Services, Misc.	A	12/10/14	01/08/15			N
4 10/29/14, 10/30/14, 11/20/14	132.75	4-01-20-145-145-264	B Services, Misc.	A	12/10/14	01/08/15			N
5 10/29/14, 10/30/14, 11/20/14	88.50	4-01-20-120-120-264	B Services, Misc.	A	12/10/14	01/08/15			N
6 10/29/14, 10/30/14, 11/20/14	295.00	4-09-55-502-502-264	B Services, Misc.	A	12/10/14	01/08/15			N
	1,475.00								
Vendor Total:	1,475.00								

Vendor # Name / PO # / PO Date / Description / Item / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AT001 ALLCOM TECHNOLOGIES, INC.									
P4-02395 12/09/14 INV. 19260 INSTALL NEW RADIO									
1 INSTALL HAVIS CDM MOUNT	220.00	4-01-25-240-240-231	B Purchase of Vehicles	A	12/09/14	01/08/15			N
Vendor Total:	220.00								
AP002 ASBURY PARK PRESS									
P4-02503 12/30/14 AD 0000201307 ORD. 12-14									
1 AD 0000201307 ORD. 12-14	55.50	4-01-20-120-120-201	B Legal Advertising	A	12/30/14	01/08/15			N
2 AFFIDAVIT OF PUBLICATION	35.00	4-01-20-120-120-201	B Legal Advertising	A	12/30/14	01/08/15			N
	90.50								
P4-02534 12/30/14 AD 5000717785 HYDRANT FLUSHING									
1 AD 5000717785 HYDRANT FLUSHING	480.00	4-09-55-502-502-201	B Legal Advertising	A	12/30/14	01/08/15			N
Vendor Total:	570.50								
JA003 ASCOUGH, JOSEPHINE									
P4-02506 12/30/14 REFUND: HOLIDAY PARTY/CULINARY									
1 REFUND: HOLIDAY PARTY	30.00	4-01-55-001-000-010	B Senior Center Trips/Events	A	12/30/14	01/08/15			N
2 REFUND: CULINARY TRIP	20.00	4-01-55-001-000-010	B Senior Center Trips/Events	A	12/30/14	01/08/15			N
	50.00								
Vendor Total:	50.00								
BB002 BAXTER, BEVERLY									
P4-00158 01/23/14 2014 ARTS & CRAFTS CLASSES		B							
12 12/14 CLASSES	165.15	G-01-41-708-010-301	B Office on Aging Grant - 2014	A	01/23/14	01/08/15			N
Vendor Total:	165.15								
BR001 BAYSHORE REG. SEWERAGE AUTH.									
15-00020 01/07/15 1ST QTR. 2015 SVC. CHARGE									
1 1ST QTR. 2015 BRSA SVC. CHARGE	259,491.25	5-09-55-503-503-000	B BAYSHORE REGIONAL SEWERAGE	A	01/07/15	01/08/15			N

Vendor # Name / PO # / Item	PO Date	Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BR001 BAYSHORE REG. SEWERAGE AUTH. Continued												
15-00020	01/07/15	1ST QTR. 2015 SVC. CHARGE		Continued								
2		1ST QTR. 2015 MCBOA SVC. CHG.	27,176.31	5-09-55-503-503-000	B	BAYSHORE REGIONAL SEWERAGE	A	01/07/15	01/08/15			N
			286,667.56									
		Vendor Total:	286,667.56									
C0001 CABLEVISION OF RARITAN VALLEY												
15-00060	01/13/15	ACCT. 07875-422801-01-0										
1		ACCT. 07875-422801-01-0	84.90	5-01-31-440-440-255	B	Telecommunication Charges	A	01/13/15	01/13/15			N
P4-02414	12/12/14	ACCT. 07875-422801-01-0										
1		ACCT. 07875-422801-01-0	59.95	4-01-31-440-440-255	B	Telecommunication Charges	A	12/12/14	01/08/15			N
2		12/8/14-1/7/15 STATIC IP	10.00	4-01-31-440-440-255	B	Telecommunication Charges	A	12/12/14	01/08/15			N
3		12/8/14-1/7/15 BOOST	14.95	4-01-31-440-440-255	B	Telecommunication Charges	A	12/12/14	01/08/15			N
			84.90									
P4-02452	12/18/14	ACCT. 07875-120552-01-4										
1		ACCT. 07875-120552-01-4	0.00	4-01-31-440-440-255	B	Telecommunication Charges	A	12/18/14	01/08/15			N
2		12/15/14-1/14/14 OPTIMUM	59.95	4-01-31-440-440-255	B	Telecommunication Charges	A	12/18/14	01/08/15			N
			59.95									
P4-02480	12/29/14	ACCT. 07875-382116-01-2										
1		ACCT. 07875-382116-01-2	59.95	4-01-31-440-440-255	B	Telecommunication Charges	A	12/29/14	01/08/15			N
P4-02481	12/29/14	ACCT. 07875-442206-01-8										
1		ACCT. 07875-442206-01-8	29.95	4-01-31-440-440-255	B	Telecommunication Charges	A	12/29/14	01/08/15			N
2		12/22/14-1/21/14 OPTIMUM	59.95	4-01-31-440-440-255	B	Telecommunication Charges	A	12/29/14	01/08/15			N
3		12/22/14-1/21/14 TAXES/FEES/	1.82	4-01-31-440-440-255	B	Telecommunication Charges	A	12/29/14	01/08/15			N
			91.72									
		Vendor Total:	381.42									
CA025 CASSONE TRAILER & CONTAINER												
P4-02537	12/31/14	12/1/14-12/31/14 TRAILER RENT										
1		12/1/14-12/31/14 TRAILER RENT	150.00	T-14-56-850-000-801	B	Recreation Bayfront Expenses	A	12/31/14	01/08/15			N
		Vendor Total:	150.00									

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CI002 CAVANAUGH'S INC.												
P4-00155	01/23/14	2014 EXTERMINATION-BORO HALL			B							
13	11/14	SVCS.	65.00	4-01-26-310-310-264	B	Services, Misc.	A	01/23/14	01/08/15			N
14	12/14	SVCS.	65.00	4-01-26-310-310-264	B	Services, Misc.	A	01/23/14	01/08/15			N
			130.00									
P4-00156	01/23/14	2014 EXTERMINATION-SR. CENTER			B							
14	12/14	SVCS.	55.00	4-01-26-310-310-264	B	Services, Misc.	A	01/23/14	01/08/15			N
		Vendor Total:	185.00									
CE015 CENTRAL JERSEY HEALTH INS.FUND												
15-00055	01/13/15	1/15 DENTAL INSURANCE										
1	1/15	DENTAL INSURANCE	3,435.20	5-01-23-220-220-261	B	Health Insurance	A	01/13/15	01/13/15			N
2	1/15	DENTAL INSURANCE	858.80	5-09-55-502-502-261	B	Health Insurance	A	01/13/15	01/13/15			N
			4,294.00									
		Vendor Total:	4,294.00									
CM006 CME ASSOCIATES												
P3-01792	09/03/13	ELIZABETH ST./LUPPATATONG AVE.			B							
41	INV. 0168098	ELIZABETH STREET	296.50	C-04-13-008-000-921	B	Section 2:20 Costs	A	09/03/13	01/08/15			N
42	INV. 0168097	LUPPATATONG AVE.	75.00	C-04-13-006-000-921	B	Section 2:20 Costs	A	09/03/13	01/08/15			N
			371.50									
P4-01440	07/25/14	SURVEY/MAP SVCS-FIREMEN PARK			B							
13	INV. 0168096	FIREMEN'S PARK	96.50	C-04-13-001-000-921	B	Section 2:20 Costs	A	07/25/14	01/08/15			N
P4-02498	12/30/14	INV. 0168095 MISC. ENG.										
1	INV. 0168095	MISC. ENG.	486.00	4-01-20-165-165-208	B	Other Prof.,Consult & Spec.Svc	A	12/30/14	01/08/15			N
		Vendor Total:	954.00									
CO012 COASTAL AIR CONDITIONING, INC.												
P4-00241	02/04/14	PREVENTATIVE MAINT.-HEAT & A/C			B							
3	INV. 50255		780.00	4-01-26-310-310-264	B	Services, Misc.	A	02/04/14	01/08/15			N
		Vendor Total:	780.00									

Vendor # / PO # / Item	Name / Description	PO Date	Description	Amount	Contract Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
C0025	COLLINS, HELEN												
P4-02505		12/30/14	REFUND: HOLIDAY PARTY										
1			REFUND: HOLIDAY PARTY	30.00	4-01-55-001-000-010	B	Senior Center Trips/Events	A	12/30/14	01/08/15			N
			Vendor Total:	30.00									
C0026	COLUCCIO, JOSEPH												
P4-02508		12/30/14	REFUND: HOLIDAY PARTY										
1			REFUND: HOLIDAY PARTY	30.00	4-01-55-001-000-010	B	Senior Center Trips/Events	A	12/30/14	01/08/15			N
			Vendor Total:	30.00									
CY001	COMMUNITY YMCA FAMILY SERVICES												
P4-02422		12/15/14	3RD & 4TH QTR. 2014 SVCS.										
1			3RD & 4TH QTR. 2014 SVCS.	500.00	4-01-27-360-360-209	B	Other Contractual Items	A	12/15/14	01/08/15			N
			Vendor Total:	500.00									
CE002	COOPER ELECTRIC SUPPLY CO.												
P4-02443		12/15/14	INV. S020760525.001 LIGHTBULBS										
1			SYL CF26DD/835/ECO (21114)	73.80	4-01-26-310-310-233	B	Electrical & Lighting Supplies	A	12/15/14	01/08/15			N
			Vendor Total:	73.80									
CR001	CORNUCOPIA RESTAURANT												
P4-02120		10/31/14	2014 FIREMEN CONV. MEALS (100)										
1			MEALS FOR 2014 NJ STATE EXEMPT	1,920.00	4-01-25-265-265-264	B	Services, Misc.	A	10/31/14	01/13/15			N
			Vendor Total:	1,920.00									
CT001	COUNTY TAX ADMINISTRATOR												
P4-02141		11/04/14	NOTIFICATION ASSESSMENT CARDS										
1			NOTIFICATION OF ASSESSMENT	735.68	4-01-20-150-150-264	B	Services, Misc.	A	11/04/14	01/08/15			N
			Vendor Total:	735.68									

Vendor # Name / PO # / PO Date / Description / Item / Item Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CE004 CULINARY EDUCATION CENTER OF									
P4-01922 09/30/14 12/14/14 TRIP									
1 12/14/14 TRIP FOR KEYPORT	285.00	4-01-55-001-000-010	B Senior Center Trips/Events	A	09/30/14	01/08/15			N
Vendor Total:	285.00								
CU013 CUMMINS POWER SYSTEMS, LLC									
P4-02222 11/17/14 INV. 002-72045 REPAIRS #22-73									
1 ESTIMATE ONLY: CHECK ISSUES	0.00	4-01-25-265-265-205	B FIRE DEPT-Motor Veh-Svcs.	A	11/17/14	01/08/15			N
2 LABOR	304.50	4-01-25-265-265-205	B FIRE DEPT-Motor Veh-Svcs.	A	11/17/14	01/08/15			N
3 TRAVEL	290.00	4-01-25-265-265-205	B FIRE DEPT-Motor Veh-Svcs.	A	11/17/14	01/08/15			N
5 ENG. FIELD TRAVEL CHARGES	135.00	4-01-25-265-265-205	B FIRE DEPT-Motor Veh-Svcs.	A	11/17/14	01/08/15			N
	729.50								
Vendor Total:	729.50								
DA013 DASH MEDICAL GLOVES, INC.									
P4-02437 12/15/14 INV. INV0896165 EXAM GLOVES									
1 VNPF100S, VITALGARD NITRILE	43.90	4-01-25-240-240-235	B Fire and Safety Equipment	A	12/15/14	01/08/15			N
2 VNPF100M, VITALGARD NITRILE	43.90	4-01-25-240-240-235	B Fire and Safety Equipment	A	12/15/14	01/08/15			N
3 VNPF100L, VITALGARD NITRILE	43.90	4-01-25-240-240-235	B Fire and Safety Equipment	A	12/15/14	01/08/15			N
4 VNPF100XL, VITALGARD NITRILE	43.90	4-01-25-240-240-235	B Fire and Safety Equipment	A	12/15/14	01/08/15			N
	175.60								
Vendor Total:	175.60								
DD001 DELLOSSO, DEBBIE									
P4-00159 01/23/14 2014 BALANCE CLASSES		B							
14 12/14 CLASSES	50.00	4-01-28-370-371-264	B Services, Misc.	A	01/23/14	01/08/15			N
P4-00160 01/23/14 2014 BODIES IN MOTION CLASSES		B							
13 12/14 CLASSES	125.00	4-01-28-370-371-264	B Services, Misc.	A	01/23/14	01/08/15			N
P4-00161 01/23/14 2014 STRENGTH CLASSES		B							
13 12/14 CLASSES	125.00	4-01-28-370-371-264	B Services, Misc.	A	01/23/14	01/08/15			N
P4-00162 01/23/14 2014 GENTLE FITNESS CLASSES		B							
13 12/14 CLASSES	50.00	G-01-41-708-010-301	B Office on Aging Grant - 2014	A	12/31/14	01/08/15			N

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
DD001 DELLOSSO, DEBBIE	Continued								
P4-00163 01/23/14 2014 GENTLE STRENGTH CLASSES		B							
13 12/14 CLASSES	100.00	G-01-41-708-010-301	B Office on Aging Grant - 2014	A	01/23/14	01/09/15			N
P4-00164 01/23/14 2014 YOGA CLASSES		B							
13 12/14 CLASSES	125.00	G-01-41-708-010-301	B Office on Aging Grant - 2014	A	01/23/14	01/08/15			N
Vendor Total:	575.00								
DI007 DIRECT ENERGY BUSINESS									
P4-02449 12/18/14 INV. H14713203 CONS. FIRE ng									
1 ACCT. 614072/614891	278.94	4-01-31-446-446-256	B Natural Gas	A	12/18/14	01/08/15			N
P4-02450 12/18/14 INV. H14713201 BORO HALL ng									
1 ACCT. 614072/614882	234.43	4-01-31-446-446-256	B Natural Gas	A	12/18/14	01/08/15			N
2 ACCT. 614072/614882	115.46	4-09-55-502-502-256	B Natural Gas	A	12/18/14	01/08/15			N
	349.89								
P4-02451 12/18/14 INV. H14713202 DPW METER 19 ng									
1 ACCT. 614072/614886	183.22	4-01-31-446-446-256	B Natural Gas	A	12/18/14	01/08/15			N
2 ACCT. 614072/614886	183.21	4-09-55-502-502-256	B Natural Gas	A	12/18/14	01/08/15			N
	366.43								
P4-02473 12/29/14 INV. H14716439 DPW METER 18 ng									
1 ACCT. 614072/614887	155.49	4-01-31-446-446-256	B Natural Gas	A	12/29/14	01/08/15			N
2 ACCT. 614072/614887	155.49	4-09-55-502-502-256	B Natural Gas	A	12/29/14	01/08/15			N
	310.98								
Vendor Total:	1,306.24								
DO0015 DOUBLE G KEEN MGT CORP									
15-00042 01/12/15 TTL REDEMPTION B134 L45 14-31									
1 ORIGINAL CERTIFICATE	263.56	T-12-56-850-000-810	B TTL Redemptions	A	01/12/15	01/12/15			N
2 2% REDEMPTION PENALTY	5.27	T-12-56-850-000-810	B TTL Redemptions	A	01/12/15	01/12/15			N
3 SUBSEQUENT MUNICIPAL CHARGES	165.77	T-12-56-850-000-810	B TTL Redemptions	A	01/12/15	01/12/15			N
4 INTEREST	13.31	T-12-56-850-000-810	B TTL Redemptions	A	01/12/15	01/12/15			N
5 RECORD FEE	30.00	T-12-56-850-000-810	B TTL Redemptions	A	01/12/15	01/12/15			N

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D00015 DOUBLE G KEEN MGT CORP			Continued								
15-00042	01/12/15	TTL REDEMPTION B134 L45 14-31	Continued								
6		SEARCH FEE	12.00	T-12-56-850-000-810	B TTL Redemptions	A	01/12/15	01/12/15			N
			489.91								
		Vendor Total:	489.91								
EP001 EAGLE POINT GUN SHOP											
P4-02352	12/02/14	INV. 15148, 15481 AMMO									
1		AE40R1	974.28	4-01-25-240-240-222	B Education and Training	A	12/02/14	01/08/15			N
2		P40MSIG	1,810.44	4-01-25-240-240-222	B Education and Training	A	12/02/14	01/08/15			N
3		XM193	591.64	4-01-25-240-240-222	B Education and Training	A	12/02/14	01/08/15			N
4		LE12700	215.52	4-01-25-240-240-222	B Education and Training	A	12/02/14	01/08/15			N
5		BC40CT1	386.05	4-01-25-240-240-222	B Education and Training	A	12/02/14	01/08/15			N
6		PBP-Q-CB	124.80	4-01-25-240-240-222	B Education and Training	A	12/02/14	01/08/15			N
7		AR0HSIG	1,810.44	4-01-25-240-240-222	B Education and Training	A	12/02/14	01/08/15			N
8		XM193	591.64	4-01-25-240-240-222	B Education and Training	A	12/02/14	01/08/15			N
			6,504.81								
		Vendor Total:	6,504.81								
RI002 ELY, JR., RICHARD B.											
P4-02350	12/02/14	REIMB. BATTERIES/INK/NOTEBOOKS									
1		REIMB. BATTERIES, HP INK &	167.93	4-01-25-265-265-216	B Office Supplies	A	12/02/14	01/09/15			N
2		REIMB. 24" TOOL BAG PURCHASED	26.72	4-01-25-265-265-216	B Office Supplies	A	12/02/14	01/09/15			N
			194.65								
		Vendor Total:	194.65								
EX002 EXCELLENT BUILDING SERVICES											
P4-02349	12/02/14	INV. 2170 CLEANING SUPPLIES									
1		BOWL CLEANER, 12/CASE	43.50	4-01-26-310-310-215	B Janitorial Supplies	A	12/02/14	01/08/15			N
2		33 X 39 LINERS	39.90	4-01-26-310-310-215	B Janitorial Supplies	A	12/02/14	01/08/15			N
3		GLASS CLEANER	22.52	4-01-26-310-310-215	B Janitorial Supplies	A	12/02/14	01/08/15			N
4		BABY FRESH CLEANER & DEODERANT	23.32	4-01-26-310-310-215	B Janitorial Supplies	A	12/02/14	01/08/15			N
5		38 X 58 LINERS XX HVY	279.00	4-01-26-310-310-215	B Janitorial Supplies	A	12/02/14	01/08/15			N

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EX002 EXCELLENT BUILDING SERVICES Continued									
P4-02349 12/02/14 INV. 2170 CLEANING SUPPLIES Continued									
6 NITRILE GLOVES, LARGE	47.94	4-01-26-310-310-215	B Janitorial Supplies	A	12/02/14	01/08/15			N
	456.18								
Vendor Total:	456.18								
FC004 F & C AUTOMOTIVE SUPPLY, INC.									
P4-02353 12/02/14 INV. 023872, 024713									
1 7-3374 PRESSURE HOSE	34.52	4-01-25-260-260-214	B FIRST AID-Motor Vehicle Parts	A	12/02/14	01/08/15			N
2 7-8509 STEERING SHAFT	68.86	4-01-25-260-260-214	B FIRST AID-Motor Vehicle Parts	A	12/02/14	01/08/15			N
	103.38								
P4-02362 12/03/14 INV. 026336 PARTS FOR K-4									
1 2696100, TIRE RED INNER	102.29	4-01-26-290-290-214	B Motor Vehicle Parts	A	12/03/14	01/08/15			N
2 3693179, TIE ROD INNER	46.75	4-01-26-290-290-214	B Motor Vehicle Parts	A	12/03/14	01/08/15			N
3 3693178, TIE ROD OUTER	57.98	4-01-26-290-290-214	B Motor Vehicle Parts	A	12/03/14	01/08/15			N
4 269-6101 TIE ROD OUTER	91.91	4-01-26-290-290-214	B Motor Vehicle Parts	A	12/03/14	01/08/15			N
5 269-1123 SLEEVE	50.68	4-01-26-290-290-214	B Motor Vehicle Parts	A	12/03/14	01/08/15			N
6 272-4229 TRACK RAR	144.94	4-01-26-290-290-214	B Motor Vehicle Parts	A	12/03/14	01/08/15			N
7 104295 UPPER BALL JOINT	81.88	4-01-26-290-290-214	B Motor Vehicle Parts	A	12/03/14	01/08/15			N
8 104296 LOWER BALL JOINT	81.88	4-01-26-290-290-214	B Motor Vehicle Parts	A	12/03/14	01/08/15			N
10 OIL PAN	87.48	4-01-26-290-290-214	B Motor Vehicle Parts	A	12/03/14	01/08/15			N
11 OIL PAN GASKET	27.06	4-01-26-290-290-214	B Motor Vehicle Parts	A	12/03/14	01/08/15			N
	772.85								
P4-02430 12/15/14 INV. 026712 F.A. PARTS #2256									
1 6807 NAPAGOLD AIR FILTER	20.71	4-01-25-260-260-214	B FIRST AID-Motor Vehicle Parts	A	12/15/14	01/13/15			N
P4-02434 12/15/14 INV. 025648 PARTS # 2273									
1 3422 FUEL/WATER SEPARATOR	17.30	4-01-25-265-265-214	B FIRE DEPT-Motor Vehicle Parts	A	12/15/14	01/13/15			N
P4-02439 12/15/14 INV. 025647, 025686 PART #5									
1 UP-7834-X5A DISC BRAKE PADS	57.63	4-01-25-240-240-214	B Motor Vehicle Parts	A	12/15/14	01/08/15			N
2 UP-7944-X DISC BRAKE PADS	51.75	4-01-25-240-240-214	B Motor Vehicle Parts	A	12/15/14	01/08/15			N
3 48880110, BRAKE ROTOR ONLY	88.82	4-01-25-240-240-214	B Motor Vehicle Parts	A	12/15/14	01/08/15			N

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FC004 F & C AUTOMOTIVE SUPPLY, INC. Continued									
P4-02439 12/15/14 INV. 025647, 025686 PART #5 Continued									
4 48880129 BRAKE ROTOR ONLY	63.92	4-01-25-240-240-214	B Motor Vehicle Parts	A	12/15/14	01/08/15			N
	262.12								
Vendor Total:	1,176.36								
FP001 FASTCOPY PRINTING CENTER									
P4-02224 11/17/14 INV. 32073 ENV. & SPEC.STAMPS									
1 (1/3) COST, 25,000 #10 WINDOW	566.00	4-01-20-130-130-216	B Office Supplies	A	11/17/14	01/08/15			N
2 (1/3) COST, 25,000 #10 WINDOW	566.00	4-01-20-145-145-216	B Office Supplies	A	11/17/14	01/08/15			N
3 (1/3) COST, 25,000 #10 WINDOW	566.00	4-09-55-502-502-216	B Office Supplies	A	11/17/14	01/08/15			N
4 CHECKING DEPOSIT STAMP-CURRENT	24.98	4-01-20-130-130-216	B Office Supplies	A	11/17/14	01/08/15			N
5 KERI STENCEL SIGNATURE STAMP	24.98	4-01-20-145-145-216	B Office Supplies	A	11/17/14	01/08/15			N
6 PARTIAL COST, RECEIVED STAMP	39.98	4-09-55-502-502-216	B Office Supplies	A	11/17/14	01/08/15			N
7 PARTIAL COST, RECEIVED STAMP	15.00	4-01-20-130-130-216	B Office Supplies	A	11/17/14	01/08/15			N
8 PARTIAL COST, RECEIVED STAMP	15.00	4-01-20-130-130-216	B Office Supplies	A	11/17/14	01/08/15			N
	1,817.94								
Vendor Total:	1,817.94								
FE004 FEICK, HAZEL									
P4-02504 12/30/14 REFUND: HOLIDAY PARTY									
1 REFUND: HOLIDAY PARTY	30.00	4-01-55-001-000-010	B Senior Center Trips/Events	A	12/30/14	01/08/15			N
Vendor Total:	30.00								
DF005 FERRIS, DOROTHY									
P4-02507 12/30/14 REFUND: ASBURY PK. EDU. CNTR.									
1 REFUND: ASBURY PARK EDUCATION	20.00	4-01-55-001-000-010	B Senior Center Trips/Events	A	12/30/14	01/09/15			N
Vendor Total:	30.00								
FF003 FF1 PROFESSIONAL SAFETY									
P4-02243 11/17/14 INV. 97257 ATTACK HOSE									
1 8D17X50B15N, NATIONAL "8D"	216.00	4-01-25-265-265-235	B Fire and Safety Equipment	A	11/17/14	01/13/15			N
2 8D20X50-15N, NATIONAL "8D"	577.20	4-01-25-265-265-235	B Fire and Safety Equipment	A	11/17/14	01/13/15			N
3 8D25X50C25N, NATIONAL "8D"	872.40	4-01-25-265-265-235	B Fire and Safety Equipment	A	11/17/14	01/13/15			N

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FF003 FF1 PROFESSIONAL SAFETY		Continued									
P4-02243	11/17/14	INV. 97257 ATTACK HOSE		Continued							
4		8D15X7B15N, NATIONAL "8D"	289.00	4-01-25-265-265-235	B Fire and Safety Equipment	A	11/17/14	01/13/15			N
5		SHIP VIA TRUCK DELIVERY	0.00	4-01-25-265-265-235	B Fire and Safety Equipment	A	11/17/14	01/13/15			N
			1,954.60								
		Vendor Total:	1,954.60								
FU002 FUTURE SANITATION, INC.											
P4-02377	12/08/14	12/14 CONTRACTUAL SVCS.									
1		12/14 CONTRACTUAL SVCS.	17,625.00	4-01-26-305-307-210	B Contractual Services	A	12/08/14	01/08/15			N
		Vendor Total:	17,625.00								
GE005 GENERAL PLUMBING SUPPLY											
P4-02345	12/02/14	INV. S5615324.001									
1		4X10SDS (52814) 4 PVC SOLID SD	11.59	4-09-55-502-502-234	B Plumbing/HVAC Supplies	A	12/02/14	01/08/15			N
2		MR5644 *FER4X4* MISSION CPLG	25.02	4-09-55-502-502-234	B Plumbing/HVAC Supplies	A	12/02/14	01/08/15			N
			36.61								
		Vendor Total:	36.61								
JC001 JCP & L COMPANY											
15-00026	01/07/15	12/14 ELECTRIC									
1		10 00 09 4559 2 2	36.35	4-01-31-430-430-251	B Electricity	A	01/07/15	01/08/15			N
2		10 00 32 9906 2 2	37.68	4-01-31-435-435-253	B Street Lighting	A	01/07/15	01/08/15			N
3		10 00 32 9907 0 5	35.91	4-01-31-435-435-253	B Street Lighting	A	01/07/15	01/08/15			N
4		10 00 10 1066 2 1	16.41	4-01-31-435-435-253	B Street Lighting	A	01/07/15	01/08/15			N
5		10 00 76 9754 2 2	22.69	4-01-31-435-435-253	B Street Lighting	A	01/07/15	01/08/15			N
6		10 00 76 9753 9 8	11.34	4-01-31-435-435-253	B Street Lighting	A	01/07/15	01/08/15			N
7		10 00 80 4648 9 2	50.52	4-01-31-435-435-253	B Street Lighting	A	01/07/15	01/08/15			N
8		10 00 82 6162 7 5	61.03	4-01-31-435-435-253	B Street Lighting	A	01/07/15	01/08/15			N
9		10 01 03 8474 0 4	89.14	4-01-31-435-435-253	B Street Lighting	A	01/07/15	01/08/15			N
10		10 01 03 2431 9 0	453.80	4-01-31-435-435-253	B Street Lighting	A	01/07/15	01/08/15			N
			814.87								
15-00027	01/07/15	10 00 57 2363 7 2 12/31/14									
1		10 00 57 2363 7 2 12/31/14	1,247.43	4-01-31-430-430-251	B Electricity	A	01/07/15	01/08/15			N

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
JC001 JCP & L COMPANY	Continued								
15-00027 01/07/15 10 00 57 2363 7 2 12/31/14		Continued							
2 10 00 57 2363 7 2 12/31/14	614.41	4-09-55-502-502-251	B Electricity	A	01/07/15	01/08/15			N
	1,861.84								
15-00057 01/13/15 20 00 00 0224 4 8 12/31/14									
1 20 00 00 0224 4 8 12/31/14	38.01	4-01-31-430-430-251	B Electricity	A	01/13/15	01/13/15			N
2 BROADWAY OVERPASS	35.35	4-01-31-430-430-251	B Electricity	A	01/13/15	01/13/15			N
3 RT. 36	61.56	4-01-31-430-430-251	B Electricity	A	01/13/15	01/13/15			N
4 RT. 36	54.03	4-01-31-430-430-251	B Electricity	A	01/13/15	01/13/15			N
5 MAPLE PLACE	140.04	4-01-31-435-435-253	B Street Lighting	A	01/13/15	01/13/15			N
6 W. FRONT STREET & BROADWAY	3.25	4-01-31-435-435-253	B Street Lighting	A	01/13/15	01/13/15			N
	332.24								
15-00058 01/13/15 20 00 00 0224 0 6 12/31/14									
1 20 00 00 0224 0 6 12/31/14	12.73	4-01-31-430-430-251	B Electricity	A	01/13/15	01/13/15			N
2 120 FRANCIS STREET UNIT 18	124.28	4-01-31-430-430-251	B Electricity	A	01/13/15	01/13/15			N
3 FIREMEN'S PARK-W.FRONT STREET	218.53	4-01-31-430-430-251	B Electricity	A	01/13/15	01/13/15			N
4 W. FRONT ST.-BORO MINI PARK	272.13	4-01-31-430-430-251	B Electricity	A	01/13/15	01/13/15			N
5 CEDAR STREET	905.85	4-01-31-430-430-251	B Electricity	A	01/13/15	01/13/15			N
6 CEDAR STREET-REVERSED CREDIT	475.52-	4-01-31-430-430-251	B Electricity	A	01/13/15	01/13/15			N
7 110 SECOND STREET	316.19	4-01-31-430-430-251	B Electricity	A	01/13/15	01/13/15			N
8 120 FRANCIS STREET UNIT 18	124.27	4-09-55-502-502-251	B Electricity	A	01/13/15	01/13/15			N
	1,498.46								
P4-02283 11/20/14 20 00 00 0224 7 1 11/14,12/14									
1 20 00 00 0224 7 1 11/10/14	3.25	4-09-55-502-502-251	B Electricity	A	11/20/14	01/08/15			N
2 ELIZABETH STREET	3.25	4-09-55-502-502-251	B Electricity	A	11/20/14	01/08/15			N
3 PERRY STREET	1,962.87	4-09-55-502-502-251	B Electricity	A	11/20/14	01/08/15			N
4 PERRY STREET REVERSED CREDIT	2,316.20-	4-09-55-502-502-251	B Electricity	A	11/20/14	01/08/15			N
5 CEDAR ST-SEWAGE PUMP STATION	90.54	4-09-55-502-502-251	B Electricity	A	11/20/14	01/08/15			N
6 20 00 00 0224 7 1 12/10/14	3.25	4-09-55-502-502-251	B Electricity	A	12/15/14	01/08/15			N
7 ELIZABETH STREET	3.25	4-09-55-502-502-251	B Electricity	A	12/15/14	01/08/15			N
8 PERRY STREET	1,623.16	4-09-55-502-502-251	B Electricity	A	12/15/14	01/08/15			N
9 CEDAR ST. SEWAGE PUMP STATION	84.15	4-09-55-502-502-251	B Electricity	A	12/15/14	01/08/15			N
	1,457.52								

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JC001 JCP & L COMPANY	Continued								
P4-02472 12/29/14 12/14 STREET LIGHTING									
1 10 00 08 3440 1 0 12/14 STREET	2,367.76	4-01-31-435-435-253	B Street Lighting	A	12/29/14	01/08/15			N
2 10 00 08 3441 4 3 12/14 STREET	6,157.02	4-01-31-435-435-253	B Street Lighting	A	12/29/14	01/08/15			N
	8,524.78								
Vendor Total:	14,489.71								
JO012 JOULE' STAFFING SOLUTIONS									
P4-02486 12/29/14 CLAIRE OLENDAR									
1 WEEK ENDING 10/5/14 - CLAIRE	195.00	4-01-22-195-195-264	B Services, Misc.	A	12/29/14	01/08/15			N
2 WEEK ENDING 10/12/14 - CLAIRE	487.50	4-01-22-195-195-264	B Services, Misc.	A	12/29/14	01/08/15			N
3 WEEK ENDING 10/26/14 - CLAIRE	487.50	4-01-22-195-195-264	B Services, Misc.	A	12/29/14	01/08/15			N
4 WEEK ENDING 11/2/14 - CLAIRE	487.50	4-01-22-195-195-264	B Services, Misc.	A	12/29/14	01/08/15			N
	1,657.50								
Vendor Total:	1,657.50								
KE006 KEY TECH									
P4-02278 11/19/14 INV. 42511 TEST ASPHALT									
1 TEST THE QUALITY OF THE POST	1,300.00	C-04-12-008-000-921	B Section 2:20 Costs	A	11/19/14	01/08/15			N
Vendor Total:	1,300.00								
KB001 KEYPORT BOARD OF EDUCATION									
15-00021 01/07/15 1/15 DISTRICT TAXES									
1 1/15 DISTRICT TAXES	735,469.00	5-01-55-001-000-001	B School Taxes Payable	A	01/07/15	01/08/15			N
Vendor Total:	735,469.00								
KH003 KEYPORT HIGH SCHOOL									
P4-02319 11/24/14 FULL PAGE AD HIGH SCHOOL BOOK									
1 FULL PAGE AD HIGH SCHOOL	275.00	4-01-20-110-110-264	B Services, Misc.	A	11/24/14	01/08/15			N
Vendor Total:	275.00								

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LA002 LANIGAN ASSOCIATES, INC											
P4-02396	12/09/14	INV. 89242 ISSUE-NEW HIRES									
1		DOUBLE CUFF CASE	37.00	4-01-25-240-240-223	B Uniform Allowance	A	12/09/14	01/08/15			N
P4-02398	12/10/14	INV. 89170, 89172, 89249									
1		JACKET	110.00	4-01-25-240-240-212	B Clothing and Uniforms	A	12/10/14	01/08/15			N
2		W/EMBROIDERED PATCH	20.00	4-01-25-240-240-212	B Clothing and Uniforms	A	12/10/14	01/08/15			N
3		PATCH	3.50	4-01-25-240-240-212	B Clothing and Uniforms	A	12/10/14	01/08/15			N
4		FLAG	2.00	4-01-25-240-240-212	B Clothing and Uniforms	A	12/10/14	01/08/15			N
5		NAMETAPE "C. AUMACK"	5.00	4-01-25-240-240-212	B Clothing and Uniforms	A	12/10/14	01/08/15			N
6		"POLICE"	10.00	4-01-25-240-240-212	B Clothing and Uniforms	A	12/10/14	01/08/15			N
7		DOUBLE MAG POUCH	39.95	4-01-25-240-240-212	B Clothing and Uniforms	A	12/10/14	01/08/15			N
8		RADIO HOLDER	42.95	4-01-25-240-240-212	B Clothing and Uniforms	A	12/10/14	01/08/15			N
9		NYLON BELT	21.95	4-01-25-240-240-212	B Clothing and Uniforms	A	12/10/14	01/08/15			N
10		CUFF CASE & MAG POUCH	44.00	4-01-25-240-240-212	B Clothing and Uniforms	A	12/10/14	01/08/15			N
11		CUFF STRAP	14.95	4-01-25-240-240-212	B Clothing and Uniforms	A	12/10/14	01/08/15			N
			314.30								
P4-02433	12/15/14	INV. 7005 AREA LIGHTS									
1		STREAMLIGHT ARE LIGHT	2,995.00	4-01-25-265-265-235	B Fire and Safety Equipment	A	12/15/14	01/13/15			N
P4-02440	12/15/14	INV. 89355, 89377, 89393									
1		BOOTS	43.00	4-01-25-240-241-212	B Clothing and Uniforms	A	12/15/14	01/08/15			N
2		GLOVES	39.95	4-01-25-240-241-212	B Clothing and Uniforms	A	12/15/14	01/08/15			N
3		LT BLU DUTY MAX LS	130.00	4-01-25-240-241-212	B Clothing and Uniforms	A	12/15/14	01/08/15			N
4		GOLD BTNS	10.00	4-01-25-240-241-212	B Clothing and Uniforms	A	12/15/14	01/08/15			N
5		SGT STRIPES	10.00	4-01-25-240-241-212	B Clothing and Uniforms	A	12/15/14	01/08/15			N
6		HASHMARKS (8)	24.00	4-01-25-240-241-212	B Clothing and Uniforms	A	12/15/14	01/08/15			N
7		PATCH W/FLAG	11.00	4-01-25-240-241-212	B Clothing and Uniforms	A	12/15/14	01/08/15			N
8		ZIPPER	16.00	4-01-25-240-241-212	B Clothing and Uniforms	A	12/15/14	01/08/15			N
9		TIE	5.50	4-01-25-240-241-212	B Clothing and Uniforms	A	12/15/14	01/08/15			N
10		HAT	45.00	4-01-25-240-241-212	B Clothing and Uniforms	A	12/15/14	01/08/15			N
			334.45								
P4-02442	12/15/14	INV. 89343, 89344 NEW HIRES									
1		PANTS W/ROYAL STRIPE	225.00	4-01-25-240-240-223	B Uniform Allowance	A	12/15/14	01/08/15			N
2		LS SHIRT	150.00	4-01-25-240-240-223	B Uniform Allowance	A	12/15/14	01/08/15			N
3		SS SHIRT	135.00	4-01-25-240-240-223	B Uniform Allowance	A	12/15/14	01/08/15			N

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LA002 LANIGAN ASSOCIATES, INC		Continued									
P4-02442	12/15/14	INV. 89343, 89344 NEW HIRES	Continued								
4		SET OF SILVER BUTTONS	30.00	4-01-25-240-240-223	B Uniform Allowance	A	12/15/14	01/08/15			N
5		'KPD' PATCH	21.00	4-01-25-240-240-223	B Uniform Allowance	A	12/15/14	01/08/15			N
6		FLAG	12.00	4-01-25-240-240-223	B Uniform Allowance	A	12/15/14	01/08/15			N
7		WHITE GLOVES	4.00	4-01-25-240-240-223	B Uniform Allowance	A	12/15/14	01/08/15			N
8		TIE	5.50	4-01-25-240-240-223	B Uniform Allowance	A	12/15/14	01/08/15			N
9		HAT	55.00	4-01-25-240-240-223	B Uniform Allowance	A	12/15/14	01/08/15			N
10		PANTS W/ROYAL STRIPE	225.00	4-01-25-240-240-223	B Uniform Allowance	A	12/15/14	01/08/15			N
11		LS SHIRT	150.00	4-01-25-240-240-223	B Uniform Allowance	A	12/15/14	01/08/15			N
12		SS SHIRT	135.00	4-01-25-240-240-223	B Uniform Allowance	A	12/15/14	01/08/15			N
13		SET OF SILVER BUTTONS	30.00	4-01-25-240-240-223	B Uniform Allowance	A	12/15/14	01/08/15			N
14		'KPD' BUTTONS	21.00	4-01-25-240-240-223	B Uniform Allowance	A	12/15/14	01/08/15			N
15		FLAG	12.00	4-01-25-240-240-223	B Uniform Allowance	A	12/15/14	01/08/15			N
16		WHITE GLOVES	4.00	4-01-25-240-240-223	B Uniform Allowance	A	12/15/14	01/08/15			N
17		TIE	5.50	4-01-25-240-240-223	B Uniform Allowance	A	12/15/14	01/08/15			N
18		HAT	55.00	4-01-25-240-240-223	B Uniform Allowance	A	12/15/14	01/08/15			N
			1,275.00								
		Vendor Total:	4,955.75								
LH001 LIBERTY HOSE COMPANY NO. 3											
P4-02403	12/10/14	REIMB. ASSORTED TOOLS									
1		REIMB. FOR ASSORTED TOOLS	157.22	4-01-25-265-265-237	B Other Equipment and Supplies	A	12/10/14	01/13/15			N
		Vendor Total:	157.22								
LI008 LITWIN & PROVENCE, LLC											
P4-02416	12/15/14	10/14 RETAINER									
1		10/14 RETAINER	1,600.00	4-01-20-155-155-207	B Legal Services	A	12/15/14	01/08/15			N
2		10/14 RETAINER	400.00	4-09-55-502-502-207	B Legal Services	A	12/15/14	01/08/15			N
			2,000.00								
		Vendor Total:	2,000.00								

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ML001 MAX L. BROWN HARDWARE CO.,INC.									
P4-02267 11/19/14 INV 306412 MAGNESIUM CHLORIDE									
1 50# BAGS, MAGNESIUM CHLORIDE	792.00	4-01-26-290-290-230	B DPW/Snow Equipment	A	11/19/14	01/08/15			N
Vendor Total:	792.00								
MI004 MONMOUTH TELECOM									
15-00023 01/07/15 ACCT. 35652 INV. 229679 1/1/15									
1 ACCT. 35652 INV. 229679 1/1/15	1,770.95	5-01-31-440-440-254	B Telephone Charges	A	01/07/15	01/08/15			N
Vendor Total:	1,770.95								
MY002 MYRON CORPORATION									
P4-02033 10/20/14 INV. 88909361 VOLUNTEER GIFTS									
1 NO IMPRINT REQUESTED	0.00	4-01-55-001-000-010	B Senior Center Trips/Events	A	10/20/14	01/08/15			N
2 ACHIEVE WALL CALENDAR GENERIC	0.00	4-01-55-001-000-010	B Senior Center Trips/Events	A	10/20/14	01/08/15			N
3 HOT STAMP BASIC SET UP CHARGE	15.95	4-01-55-001-000-010	B Senior Center Trips/Events	A	10/20/14	01/08/15			N
4 2IN1 REGATTA CONTRAST ATL PP	87.15	4-01-55-001-000-010	B Senior Center Trips/Events	A	10/20/14	01/08/15			N
5 SHIPPING & HANDLING	24.00	4-01-55-001-000-010	B Senior Center Trips/Events	A	10/20/14	01/08/15			N
	127.10								
P4-02158 11/04/14 INV. 91701359 GREETING CARDS									
1 MA60530, WATERCOLOR WINTER	99.00	4-01-55-001-000-010	B Senior Center Trips/Events	A	11/04/14	01/08/15			N
2 04ETCRD, CARD SET UP CHARGE	15.95	4-01-55-001-000-010	B Senior Center Trips/Events	A	11/04/14	01/08/15			N
3 04GRT11, CUSTOM GREETING	0.00	4-01-55-001-000-010	B Senior Center Trips/Events	A	11/04/14	01/08/15			N
4 SHIPPING & HANDLING	24.50	4-01-55-001-000-010	B Senior Center Trips/Events	A	11/04/14	01/08/15			N
	139.45								
Vendor Total:	266.55								
NO005 N. OCEAN COUNTY MEDICINE ASSOC									
P4-01934 10/01/14 6/4/14 PHYSICAL-J. GONZALEZ									
1 6/4/14 PHYSICAL - JEREMY BROWN	215.00	4-01-25-265-265-264	B Services, Misc.	A	10/01/14	01/08/15			N
Vendor Total:	215.00								

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NJ024 NJ DEPT. OF TRANSPORTATION									
P4-02500 12/30/14 PERMIT FEE-APP. HIGHWAY OCCUP.									
1 RE: BOROUGH OF KEYPORT	50.00	4-09-55-502-502-227	B Licenses and Fees	A	12/30/14	01/08/15			N
P4-02501 12/30/14 INSPECTION FEE-APP. HWY. OCCUP									
1 RE: BOROUGH OF KEYPORT	1,000.00	4-09-55-502-502-227	B Licenses and Fees	A	12/30/14	01/08/15			N
Vendor Total:	1,050.00								
NJ006 NJ NATURAL GAS COMPANY									
P4-02444 12/15/14 22-0008-6506-14 BORO HALL									
1 22-0008-6506-14 BORO HALL	275.54	4-01-31-446-446-256	B Natural Gas	A	12/15/14	01/08/15			N
2 22-0008-6506-14 BORO HALL	135.72	4-09-55-502-502-256	B Natural Gas	A	12/15/14	01/08/15			N
	411.26								
P4-02446 12/18/14 01-2301-0160-13 CONS. FIRE									
1 01-2301-0160-13 CONS. FIRE	290.02	4-01-31-446-446-256	B Natural Gas	A	12/18/14	01/08/15			N
P4-02447 12/18/14 03-2326-8468-17 DPW METER 18									
1 03-2326-8468-17 DPW METER 18	191.39	4-01-31-446-446-256	B Natural Gas	A	12/18/14	01/08/15			N
2 03-2326-8468-17 DPW METER 18	191.39	4-09-55-502-502-256	B Natural Gas	A	12/18/14	01/08/15			N
	382.78								
P4-02448 12/18/14 03-2326-8488-10 DPW METER 19									
1 03-2326-8488-10 DPW METER 19	186.56	4-01-31-446-446-256	B Natural Gas	A	12/18/14	01/08/15			N
2 03-2326-8488-10 DPW METER 19	186.56	4-09-55-502-502-256	B Natural Gas	A	12/18/14	01/08/15			N
	373.12								
P4-02474 12/29/14 05-2332-4000-18 FIRST AID									
1 05-2332-4000-18 FIRST AID	597.30	4-01-31-446-446-256	B Natural Gas	A	12/29/14	01/08/15			N
P4-02475 12/29/14 01-2301-1752-17 SENIOR CENTER									
1 01-2301-1752-17 SENIOR CENTER	51.61	4-01-31-446-446-256	B Natural Gas	A	12/29/14	01/08/15			N
P4-02476 12/29/14 01-2301-1590-14 FIRE PATROL									
1 01-2301-1590-14 FIRE PATROL	193.35	4-01-31-446-446-256	B Natural Gas	A	12/29/14	01/08/15			N

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NJ006 NJ NATURAL GAS COMPANY Continued									
P4-02477 12/29/14 22-0005-3920-9Y LINCOLN HOSE									
1 22-0005-3920-9Y LINCOLN HOSE	290.02	4-01-31-446-446-256	B Natural Gas	A	12/29/14	01/08/15			N
P4-02478 12/29/14 05-2331-2105-11 LIBERTY HOSE									
1 05-2331-2105-11 LIBERTY HOSE	165.11	4-01-31-446-446-256	B Natural Gas	A	12/29/14	01/08/15			N
Vendor Total:	2,754.57								
ON002 ONE CALL CONCEPTS									
P4-02419 12/15/14 INV. 4115087 11/14 SVS.									
1 REGULAR LOCATES	26.84	4-01-26-290-290-264	B Services, Misc.	A	12/15/14	01/08/15			N
2 VOICE TICKET DELIVERY	5.00	4-01-26-290-290-264	B Services, Misc.	A	12/15/14	01/08/15			N
	31.84								
Vendor Total:	31.84								
PA017 PATROVICH, WENDY									
15-00034 01/08/15 CASH DRAWERS FOR COURT									
1 CASH DRAWERS FOR COURT	300.00	5-01-55-001-000-016	B Change Fund	A	01/08/15	01/12/15			N
Vendor Total:	300.00								
KH006 PLATINUM HAND CAR WASH, LLC									
P4-02420 12/15/14 9/14-11/14 CAR WASHES-INV 9657									
1 9/14-11/14 CAR WASHES-INV 9657	126.00	4-01-25-240-240-264	B Services, Misc.	A	12/15/14	01/08/15			N
Vendor Total:	126.00								
RJ004 R & J GARAGE DOORS									
P4-02269 11/19/14 # 3574 REPAIR DPW GARAGE DOOR									
1 ESTIMATE ON DOOR: 10 X 24	450.00	4-01-26-310-310-264	B Services, Misc.	A	11/19/14	01/08/15			N
2 BOTTOM BRACKETS	40.00	4-01-26-310-310-264	B Services, Misc.	A	11/19/14	01/08/15			N
3 HINGE #1	15.00	4-01-26-310-310-264	B Services, Misc.	A	11/19/14	01/08/15			N

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RJ004	**R & J GARAGE DOORS**		Continued								
P4-02269	# 3574 REPAIR DPW GARAGE DOOR	11/19/14	Continued								
4	LABOR		125.00	4-01-26-310-310-264	B Services, Misc.	A	11/19/14	01/08/15			N
			630.00								
	Vendor Total:		630.00								
RN001	**R.N. DEMAIO**										
P4-02272	INV. 15049 C-FOLD TOWELS	11/19/14									
1	M FOLD TOWELS		165.00	4-01-26-310-310-215	B Janitorial Supplies	A	11/19/14	01/08/15			N
	Vendor Total:		165.00								
RH001	**RARITAN HOSE COMPANY NO. 2**										
P4-01841	09/23/14 2014 BLDG RENT/AID FIREFIGHTER										
1	2014 BUILDING RENT		1,200.00	4-01-25-265-265-264	B Services, Misc.	A	09/23/14	01/08/15			N
2	2014 AID TO FIREFIGHTERS		2,160.00	4-01-25-255-255-209	B Other Contractual Items	A	09/23/14	01/08/15			N
			3,360.00								
	Vendor Total:		3,360.00								
RT004	**RED THE UNIFORM TAILOR**										
P4-02441	12/15/14 INV. A245968A CLOTHING-HAFNER										
1	KEYP-P, PANTS P&F SERGE 1 1/2"		94.50	4-01-25-240-241-212	B Clothing and Uniforms	A	12/15/14	01/08/15			N
2	KEYP-SS, S/S LT BLUE POLY DEPT		113.00	4-01-25-240-241-212	B Clothing and Uniforms	A	12/15/14	01/08/15			N
3	SGT-REG, SGT STRIPE REG STYLE		9.00	4-01-25-240-241-212	B Clothing and Uniforms	A	12/15/14	01/08/15			N
4	LESS PAYMENT		90.00-	4-01-25-240-241-212	B Clothing and Uniforms	A	12/15/14	01/08/15			N
			126.50								
	Vendor Total:		126.50								
SH015	**SHERIDAN, ROBIN**										
P4-02404	12/10/14 REIMB. OFFICE SUPPLIES/MILEAGE										
1	REIMB. MISC. OFFICE SUPPLIES		29.49	G-01-41-701-000-301	B Recycling Tonnage Grant	A	12/10/14	01/08/15			N
2	MILES, 5/1/13 HAMILLTON, NJ		51.52	G-01-41-701-000-301	B Recycling Tonnage Grant	A	12/10/14	01/08/15			N
3	MILES, 10/10/13 HAMILLTON, NJ		51.52	G-01-41-701-000-301	B Recycling Tonnage Grant	A	12/10/14	01/08/15			N
4	MILES, 4/7/14 FREEHOLD, NJ		28.00	G-01-41-701-000-301	B Recycling Tonnage Grant	A	12/10/14	01/08/15			N
5	MILES, 5/15/14 HAMILTON, NJ		51.52	G-01-41-701-000-301	B Recycling Tonnage Grant	A	12/10/14	01/08/15			N

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SH015 SHERIDAN, ROBIN	Continued								
P4-02404 12/10/14 REIMB. OFFICE SUPPLIES/MILEAGE	Continued								
6 MILES, 8/6/14 BRIELLE, NJ	30.80	G-01-41-701-000-301	B Recycling Tonnage Grant	A	12/10/14	01/08/15			N
7 MILES, 9/10/14 NEW BRUNSWICK,	25.20	G-01-41-701-000-301	B Recycling Tonnage Grant	A	12/10/14	01/08/15			N
	268.05								
Vendor Total:	268.05								
SW002 SHORELANDS WATER COMPANY									
P4-02548 12/31/14 12/1/14-12/31/14 WATER SVCS.									
1 12/1/14-12/31/14 WATER SVCS.	39,182.13	4-09-55-504-504-000	B ACQUISITION OF WATER	A	12/31/14	01/08/15			N
2 FIXED SERVICE CHARGE	828.75	4-09-55-504-504-000	B ACQUISITION OF WATER	A	12/31/14	01/08/15			N
3 PURCHASED WATER ADJ. CHARGE	1,341.76	4-09-55-504-504-000	B ACQUISITION OF WATER	A	12/31/14	01/08/15			N
	41,352.64								
Vendor Total:	41,352.64								
SK008 SKYLANDS ENERGY SERVICE									
15-00025 01/07/15 ACCT 152060 INV F67909 FUELOIL									
1 HEATING OIL, 12/27/14 EAGLE	466.30	4-01-31-447-447-250	B Heating Oil	A	01/07/15	01/08/15			N
P4-02479 12/29/14 ACCT 152568 INV 67568 FUEL OIL									
1 HEATING OIL, 12/1/4 SENIOR	316.90	4-01-31-447-447-250	B Heating Oil	A	12/29/14	01/08/15			N
Vendor Total:	783.20								
AW003 SPOK, INC.									
15-00028 01/07/15 1/15 PAGERS									
1 1/15 PAGERS	16.03	5-01-26-290-290-264	B Services, Misc.	A	01/07/15	01/08/15			N
2 1/15 PAGERS	2.29	5-09-55-502-502-264	B Services, Misc.	A	01/07/15	01/09/15			N
	18.32								
Vendor Total:	18.32								
SB001 STAPLES BUSINESS ADVANTAGE									
P4-02101 10/30/14 MISC. OFFICE SUPPLIES									
1 651815, ZEBRA Z-GRIP MAX	14.12	4-01-20-145-145-216	B Office Supplies	A	10/30/14	01/08/15			N
2 318402, AVERY HEAVY DUTY VIEW	16.89	4-01-20-145-145-216	B Office Supplies	A	10/30/14	01/08/15			N

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SB001 STAPLES BUSINESS ADVANTAGE Continued									
P4-02101 10/30/14 MISC. OFFICE SUPPLIES		Continued							
3 213382, AT-A-GLANCE 2015	12.07	4-01-20-145-145-216	B Office Supplies	A	10/30/14	01/08/15			N
4 AAGPM2628, AT-A-GLANCE 2015	57.87	4-01-20-145-145-216	B Office Supplies	A	10/30/14	01/08/15			N
5 213424, DAY MINDER 2015 DAILY	15.38	4-01-20-145-145-216	B Office Supplies	A	10/30/14	01/08/15			N
6 AAGK400, AT-A-GLANCE, "TODAY	57.87	4-01-20-145-145-216	B Office Supplies	A	10/30/14	01/08/15			N
7 503243, (ACC25973) ACCO REPORT	15.05	4-01-20-145-145-216	B Office Supplies	A	10/30/14	01/08/15			N
8 UNV-80579, UNIVERSAL	6.93	4-01-20-145-145-216	B Office Supplies	A	10/30/14	01/08/15			N
9 356338, BROTHER TONER	89.17	4-01-20-130-130-216	B Office Supplies	A	10/30/14	01/08/15			N
10 47887, (FEL00703) BANKER BOX	61.92	4-01-20-130-130-216	B Office Supplies	A	10/30/14	01/08/15			N
11 UNV80572, UNIVERSAL PRESSBOARD	16.17	4-01-20-130-130-216	B Office Supplies	A	10/30/14	01/08/15			N
12 757820, SWINGLINE SF4 PREMIUM	11.24	4-09-55-502-502-216	B Office Supplies	A	10/30/14	01/08/15			N
13 233415, AT-A-GLANCE, 2015	79.40	4-09-55-502-502-216	B Office Supplies	A	10/30/14	01/08/15			N
14 648311, (ACC54113) ACCO	27.92	4-09-55-502-502-216	B Office Supplies	A	10/30/14	01/08/15			N
15 762765, (ACC54119) ACCO	38.36	4-09-55-502-502-216	B Office Supplies	A	10/30/14	01/08/15			N
16 213995, (7012005) AT-A-GLANCE	10.86	4-09-55-502-502-216	B Office Supplies	A	10/30/14	01/08/15			N
17 LESS ADJUSTMENT CREDIT FOR	34.98-	4-01-20-145-145-216	B Office Supplies	A	12/11/14	01/08/15			N
	496.24								
P4-02139 11/04/14 INV. 3248096759, 3247817871									
1 281063, EXPO 6-PIECE ORIGINAL	7.99	4-01-20-100-100-216	B Office Supplies	A	11/04/14	01/08/15			N
2 518928, QUARTET STANDARD	170.38	4-01-20-100-100-216	B Office Supplies	A	11/04/14	01/08/15			N
3 119909, STAPLES WIRE TRAY,	3.76	4-01-20-100-100-216	B Office Supplies	A	11/04/14	01/08/15			N
4 119107, STAPLES LETHATONE	14.11	4-01-20-100-100-216	B Office Supplies	A	11/04/14	01/08/15			N
	196.24								
P4-02364 12/03/14 INV. 3250497817 OFFICE SUPPLY									
1 082664, STAPLES HEAVY DUTY	94.14	4-01-20-120-120-216	B Office Supplies	A	12/03/14	01/08/15			N
2 082669, STAPLES HEAVY-DUTY	37.17	4-01-20-120-120-216	B Office Supplies	A	12/03/14	01/08/15			N
3 374810, SIMPLY ECONOMY VIEW	18.87	4-01-20-120-120-216	B Office Supplies	A	12/03/14	01/08/15			N
4 374816, SIMPLY ECONOMY VIEW	4.38	4-01-20-100-100-216	B Office Supplies	A	12/03/14	01/08/15			N
5 221689, STAPLES TOP-TAB FILE	14.96	4-01-20-100-100-216	B Office Supplies	A	12/03/14	01/08/15			N
6 418335, STAPLES RED-ROPE	5.99	4-01-20-100-100-216	B Office Supplies	A	12/03/14	01/08/15			N
7 472498, STAPLES PAPER CLIPS	1.97	4-01-20-100-100-216	B Office Supplies	A	12/03/14	01/08/15			N

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SB001 STAPLES BUSINESS ADVANTAGE Continued									
P4-02364 12/03/14 INV. 3250497817 OFFICE SUPPLY Continued									
8 129957, POST-IT NOTES, 1 1/2"	3.66	4-01-20-100-100-216	B Office Supplies	A	12/03/14	01/08/15			N
	181.14								
Vendor Total:	873.62								
SO002 STATE OF NJ PWT									
15-00056 01/13/15 WATER SYSTEM TAX-10/14 TAXES									
1 WATER SYSTEM TAX-10/14 TAXES	457.34	4-09-55-502-502-227	B Licenses and Fees	A	01/13/15	01/13/15			N
Vendor Total:	457.34								
SC001 STAVOLA ASPHALT COMPANY									
P4-02348 12/02/14 INV. 3874 COLD PATCH									
1 10/28/14 HI-PERF. COLD PATCH	966.00	4-01-26-290-290-237	B Other Equipment and Supplies	A	12/02/14	01/08/15			N
2 FUEL SURCHARGE	3.59-	4-01-26-290-290-237	B Other Equipment and Supplies	A	12/02/14	01/08/15			N
	962.41								
Vendor Total:	962.41								
KR001 STENCEL, KERI R.									
P4-02415 12/15/14 REIMB W-2, 1099, 1099 INT FORM									
1 REIMB. W-2 LASER FORM SET/	116.25	4-01-20-130-130-216	B Office Supplies	A	12/15/14	01/08/15			N
2 REIMB. 1099 MISC. INCOME SET	49.50	4-01-20-130-130-216	B Office Supplies	A	12/15/14	01/08/15			N
3 REIMB. 1099-INT INCOME SET	30.00	4-01-20-145-145-216	B Office Supplies	A	12/15/14	01/08/15			N
4 REIMB. SHIPPING & HANDLING	18.50	4-01-20-130-130-216	B Office Supplies	A	12/15/14	01/08/15			N
	214.25								
Vendor Total:	214.25								
SU005 SUBURBAN DISCOUNT TIRE									
P4-02231 11/17/14 INV. 15138 WHEEL ALIGNMENT									
1 COMPUTERIZED WHEEL ALIGNMENT	55.00	4-01-25-265-265-205	B FIRE DEPT-Motor Veh-Svcs.	A	11/17/14	01/13/15			N
Vendor Total:	55.00								

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JS001 SUDYKA, JOEY												
P4-02496	12/30/14	12/18/14 SOLOIST HOLIDAY PARTY										
1	12/18/14	SOLOIST HOLIDAY PARTY	400.00	4-01-55-001-000-010	B	Senior Center Trips/Events	A	12/30/14	01/08/15			N
		Vendor Total:	400.00									
SF002 SWIFT FAMILY PARTNERSHIP, LP												
15-00018	01/07/15	2/15 DPW FACILITY RENTAL										
1	2/15	DPW FACILITY RENTAL	3,300.91	5-01-26-310-310-209	B	Other Contractual Items	A	01/07/15	01/08/15			N
2	2/15	DPW FACILITY RENTAL	3,300.90	5-09-55-502-502-209	B	Other Contractual Items	A	01/07/15	01/08/15			N
			6,601.81									
		Vendor Total:	6,601.81									
TM004 T & M ASSOCIATES												
P4-02409	12/10/14	INV. DAC264884 MOSCATO										
1		INV. DAC264884 MOSCATO	460.57	PB14-05ESC	P	Moscato, Robert-Use Variance	A	12/10/14	01/08/15			N
P4-02517	12/30/14	INV DAC265330 KPT. FOOD PANTRY										
1		INV. DAC265330 KEYPORT	751.25	PB11-01INS	P	Keyport Ministerim Food-Vari.	A	12/30/14	01/08/15			N
		Vendor Total:	1,211.82									
TF003 TOM'S FORD												
P4-02397	12/09/14	INV. 492822 CAR # 31 FIRE PREV										
1		5W1Z*11582*BA LOCKSET	40.57	4-01-25-265-266-214	B	Motor Vehicle Parts	A	12/09/14	01/08/15			N
		Vendor Total:	40.57									
WT002 TOOKER, WENDY												
P4-02421	12/15/14	MILEAGE REIMBURSEMENT										
1		MILEAGE REIMB. 3/19/14 COORD.	16.80	4-01-28-370-371-225	B	Travel and Mileage	A	12/15/14	01/08/15			N
2		MILEAGE REIMB. 7/18/14 PUBLIC.	16.80	4-01-28-370-371-225	B	Travel and Mileage	A	12/15/14	01/08/15			N
3		MILEAGE REIMB. 9/17/14 COOR.	16.80	4-01-28-370-371-225	B	Travel and Mileage	A	12/15/14	01/08/15			N

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WT002 TOOKER, WENDY Continued									
P4-02421 12/15/14 MILEAGE REIMBURSEMENT		Continued							
4 MILEAGE REIMB. 11/1/14 COORD.	16.80	4-01-28-370-371-225	B Travel and Mileage	A	12/15/14	01/08/15			N
	67.20								
Vendor Total:	67.20								
TO015 TOWNSHIP OF FREEHOLD									
P4-00185 01/24/14 2014 LICENSED WATER PLANT OPER		B							
13 12/14 SVCS. - 1240	2,170.00	4-09-55-502-502-208	B Other Prof.,Consult & Spec.Svc	A	01/24/14	01/08/15			N
Vendor Total:	2,170.00								
TH004 TRADING HUT ARMY & NAVY									
P4-01214 06/20/14 INV. 295711 CLOTHING-GALLO									
1 PAIR, TACTICLE BOOTS	145.87	4-01-25-240-241-212	B Clothing and Uniforms	A	06/20/14	01/08/15			N
P4-02177 11/07/14 INV. 257507 CLOTHING-RENDINA									
1 BOOTS, MAGNUM # 85522 SIZE 10	129.99	4-01-25-240-241-212	B Clothing and Uniforms	A	11/07/14	01/08/15			N
2 511 TACTICAL PANTS	99.98	4-01-25-240-241-212	B Clothing and Uniforms	A	11/07/14	01/08/15			N
	229.97								
Vendor Total:	375.84								
VE002 V.E. RALPH & SON, INC.									
P4-02438 12/15/14 INV 290330 NON-REBREATHER MASK									
1 12-001059 ADULT NON-REBREATH	77.50	4-01-25-240-240-235	B Fire and Safety Equipment	A	12/15/14	01/08/15			N
2 FREIGHT	9.65	4-01-25-240-240-235	B Fire and Safety Equipment	A	12/15/14	01/08/15			N
	87.15								
Vendor Total:	87.15								
VE004 VERIZON									
15-00024 01/07/15 ACCT. 000736936232 71Y									
1 ACCT. 000736936232 71Y	102.31	4-01-31-440-440-254	B Telephone Charges	A	01/07/15	01/08/15			N
Vendor Total:	102.31								

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VW001 VERIZON WIRELESS									
P4-02453 12/19/14 ACCT. 682593640-0001 12/14									
1 ACCT. 682593640-0001 12/14	160.04	4-01-31-440-440-254	B Telephone Charges	A	12/19/14	01/08/15			N
P4-02471 12/29/14 ACCT. 882291888-00001 12/14									
1 ACCT. 882291888-00001 12/14	325.30	4-01-31-440-440-254	B Telephone Charges	A	12/29/14	01/08/15			N
Vendor Total:	485.34								
VO002 VILLAGE OFFICE SUPPLY									
P4-02342 12/01/14 INV. 3952883-0 OFFICE SUPPLIES									
1 SK240015, CALENDAR, DSKPD,	10.77	4-01-28-370-371-215	B Janitorial Supplies	A	12/01/14	01/08/15			N
2 51645A, CRTDG, INK, DESIGNJT	45.35	4-01-28-370-371-215	B Janitorial Supplies	A	12/01/14	01/08/15			N
3 C6578DN, PRT, DJ970, TRI-C	44.69	4-01-28-370-371-215	B Janitorial Supplies	A	12/01/14	01/08/15			N
	100.81								
Vendor Total:	100.81								
WB008 W.B. MASON CO., INC.									
P4-02303 11/24/14 INV. I22240408 COPY PAPER									
1 MAG71200, 20 LB. LETTER SIZE	61.98	4-01-20-130-130-216	B Office Supplies	A	11/24/14	01/08/15			N
2 MAG71200, 20 LB. LETTER SIZE	61.98	4-01-20-145-145-216	B Office Supplies	A	11/24/14	01/08/15			N
3 MAG71200, 20 LB. LETTER SIZE	61.98	4-09-55-502-502-216	B Office Supplies	A	11/24/14	01/08/15			N
	185.94								
Vendor Total:	185.94								
WL001 WALLING LOCKSMITH									
P4-01478 07/29/14 INV. 20149779 PADLOCK & KEYS									
1 PADLOCK - MASTER #3/#1	90.00	4-09-55-502-502-237	B Other Equipment and Supplies	A	07/29/14	01/08/15			N
2 KEYS CUT - STANDARD 2.00	20.00	4-09-55-502-502-237	B Other Equipment and Supplies	A	07/29/14	01/08/15			N
	110.00								
P4-02406 12/10/14 INV. 20149973 REKEY IGNITION									
1 REKEY - DOMESTIC AUTO IGNITION	65.00	4-01-25-265-266-214	B Motor Vehicle Parts	A	12/10/14	01/08/15			N
Vendor Total:	175.00								

Vendor # / Name / PO # / PO Date / Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
FS006 WEX BANK									
15-00035 01/09/15 12/14 GASOLINE									
1 12/14 GASOLINE	4,344.39	4-01-31-460-460-252	B Gasoline and Diesel Fuel	A	01/09/15	01/09/15			N
2 MONTHLY CARD CHARGE	126.00	4-01-31-460-460-252	B Gasoline and Diesel Fuel	A	01/09/15	01/09/15			N
	4,470.39								
Vendor Total:	4,470.39								
WA002 WISNIEWSKI & ASSOCIATES, LLC									
P4-02423 12/15/14 INV. 24438 11/14 SVCS.									
1 INV. 24438 11/14 SVCS.	158.00	4-01-20-155-155-282	B Tax Appeals Defense Costs	A	12/15/14	01/08/15			N
P4-02424 12/15/14 INV. 24439 11/14 SVCS.									
1 INV. 24439 11/14 SVCS.	30.63	4-01-20-155-155-282	B Tax Appeals Defense Costs	A	12/15/14	01/08/15			N
P4-02425 12/15/14 INV. 24440 11/14 SVCS.									
1 INV. 24440 11/14 SVCS.	14.00	4-01-20-155-155-282	B Tax Appeals Defense Costs	A	12/15/14	01/08/15			N
P4-02426 12/15/14 INV. 24441 11/14 SVCS.									
1 INV. 24441 11/14 SVCS.	114.37	4-01-20-155-155-282	B Tax Appeals Defense Costs	A	12/15/14	01/08/15			N
P4-02427 12/15/14 INV. 24442 11/14 SVCS.									
1 INV. 24442 11/14 SVCS.	180.60	4-01-20-155-155-282	B Tax Appeals Defense Costs	A	12/15/14	01/08/15			N
P4-02428 12/15/14 INV. 24443 11/14 SVCS.									
1 INV. 24443 11/14 SVCS.	84.00	4-01-20-155-155-282	B Tax Appeals Defense Costs	A	12/15/14	01/08/15			N
P4-02429 12/15/14 INV. 24444 11/14 SVCS.									
1 INV. 24444 11/14 SVCS.	14.00	4-01-20-155-155-282	B Tax Appeals Defense Costs	A	12/15/14	01/08/15			N
Vendor Total:	595.60								

Total Purchase Orders: 133 Total P.O. Line Items: 346 Total List Amount: 1,166,962.31 Total Void Amount: 0.00