BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

4/2/19 List

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND BUDGET	8-01	5,458.73	0.00	0.00	0.00	5,458.73
CURRENT FUND BUDGET	9-01	141,431.86	0.00	0.00	0.00	141,431.86
WATER/SEWER OPERATING BUDGET	9-09	323,419.06	0.00	0.00	0.00	323,419.06
	9-13	0.00	0.00	0.00	47,719.51	47,719.51
Year Total:		464,850.92	0.00	0.00	47,719.51	512,570.43
GENERAL CAPITAL FUND	C-04	270,654.25	0.00	0.00	0.00	270,654.25
FEDERAL AND STATE GRANTS	G-01	703.36	0.00	0.00	0.00	703.36
REC BAYFRONT IMPROVEMENT TRUST	T-14	603.28	0.00	0.00	0.00	603.28
Total Of All Funds:		742,270.54	0.00	0.00	47,719.51	789,990.05

Current

$ 147,593.95

Project Description	Project No.	Project Total
108 Broad St. LLC-TRC Mtg.	108BD-ESC	444.75
Mariners Village @Keyport Apts	MVK-ESC	38,461.26
Muradi, Harry-Site Plan/Suddiv	PB16-02INS	6,346.50
PRC-ES Associates, LLC	PB16-03ESC	164.00
RBSM Consulting-Subdiv/Use Var	PB17-08ESC	860.00
Keyport Homes-SitePlan/Use Var	PB18-01ESC	778.00
Baron Builders LLC-Subdivision	PB18-03ESC	665.00
Total Of All Projects:		47,719.51

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 12/31/19   Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y

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
AK001 A & K EQUIPMENT COMPANY									
19-00480 03/04/19 INV. 43248 SALT SANDER PARTS									
1 14003 AIR, SPINNER SHAFT-LONG	438.87	9-01-26-290-290-230	B DPW/Snow Equipment	A	03/04/19	03/28/19			N
19-00538 03/06/19 INV. 43086 SALT SANDER PARTS									
1 1411500 SAM, 1" LOCKING COLLAR	4.80	9-01-26-290-290-219	B General Equipment Parts	A	03/06/19	03/28/19			N
2 40126 AIR, COUPLER CHAIN	8.37	9-01-26-290-290-219	B General Equipment Parts	A	03/06/19	03/28/19			N
3 19002 AIR KEYSTOCK	1.96	9-01-26-290-290-219	B General Equipment Parts	A	03/06/19	03/28/19			N
4 06020 AIR, SPROCKET 48 TOOTH	67.72	9-01-26-290-290-219	B General Equipment Parts	A	03/06/19	03/28/19			N
	82.85								
Vendor Total:	521.72								
AR001 A.R. COMMUNICATIONS									
19-00506 03/05/19 INV. 50658 RADIO REPAIR K-9									
1 SERVICE CALL FOR K-9 VEHICLE.	85.00	9-01-26-290-290-206	B Maintenance of Other Equipment	A	03/05/19	03/28/19			N
19-00558 03/06/19 INV. 50623 MOBILE RADIOS									
1 KENWOOD TK-7302HVK 16 CHANNEL	476.00	9-01-26-290-290-237	B Other Equipment and Supplies	A	03/06/19	03/28/19			N
2 KENWOOD STATE CONTRACT	52.50	9-01-26-290-290-237	B Other Equipment and Supplies	A	03/06/19	03/28/19			N
3 ANTENNA KIT	70.00	9-01-26-290-290-237	B Other Equipment and Supplies	A	03/06/19	03/28/19			N
4 INSTALL	250.00	9-01-26-290-290-237	B Other Equipment and Supplies	A	03/06/19	03/28/19			N
	848.50								
Vendor Total:	933.50								
AB001 ABERDEEN LIGHT TRUCK SERVICE									
19-00494 03/05/19 INV. 27542 REPAIRS # 2276									
1 1990 SEAGROVE - LICENSE PLATE	98.50	9-01-25-265-265-205	B FIRE DEPT-Motor Veh-Svcs.	A	03/05/19	03/28/19			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
AB001 ABERDEEN LIGHT TRUCK SERVICE	Continued								
19-00494 03/05/19 INV. 27542 REPAIRS # 2276		Continued							
2 FUEL FILTER	13.89	9-01-25-265-265-205	B FIRE DEPT-Motor Veh-Svcs.	A	03/05/19	03/28/19			N
	112.39								
Vendor Total:	112.39								
AN001 ANJEC									
19-00519 03/05/19 2019 DUES & ADDITIONAL MEMBERS									
1 2019 MEMBERSHIP DUES FOR ANJEC	350.00	9-01-20-176-176-224	B Professional Assoc. Dues	A	03/05/19	03/29/19			N
2 ASSOCIATE OR ALTERNATE MEMBERS	50.00	9-01-20-176-176-224	B Professional Assoc. Dues	A	03/05/19	03/29/19			N
	400.00								
Vendor Total:	400.00								
AP003 AUTOMATIC PROTECTION SYSTEMS									
19-00512 03/05/19 INV. 23434 TEST FIRE EXTING.									
1 20LB CO2 FIRE EXTINGUISHER	74.75	9-01-25-265-265-206	B Maintenance of Other Equipment	A	03/05/19	03/28/19			N
Vendor Total:	74.75								
BA002 BAYSHORE ACTIVE FIRECHIEFS'									
19-00238 01/29/19 2019 DEPT. & CHIEF DUES									
1 2019 DEPARTMENT DUES	50.00	9-01-25-252-252-224	B Professional Assoc. Dues	A	01/29/19	03/28/19			N
2 2019 CHIEF DUES	20.00	9-01-25-252-252-224	B Professional Assoc. Dues	A	01/29/19	03/28/19			N
	70.00								
Vendor Total:	70.00								
BR001 BAYSHORE REG. SEWERAGE AUTH.									
19-00615 03/21/19 2ND QTR. 2019 SVC. CHARGE									
1 2ND QTR. 2019 BRSA SVC. CHARGE	260,895.50	9-09-55-503-503-000	B BAYSHORE REGIONAL SEWERAGE	A	03/21/19	03/28/19			N
2 2ND QTR. 2019 MCBOA SERVICE	27,582.26	9-09-55-503-503-000	B BAYSHORE REGIONAL SEWERAGE	A	03/21/19	03/28/19			N
	288,477.76								
Vendor Total:	288,477.76								

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
B0035 BORGATA HOTEL CASINO & SPA									
19-00530 03/05/19 4/23/19-4/26/19 HOTEL STAY									
1 4/23/19-4/26/19 HOTEL STAY	360.00	9-01-20-110-110-222	B Education and Training	A	03/05/19	03/28/19			N
Vendor Total:	360.00								
B0024 BORO OF KEYPORT, PAYROLL ACCT.									
19-00664 03/27/19 4/19 HEALTH INS/PRESCRIPTIONS									
1 4/19 HEALTH INS/PRESCRIPTIONS	50,034.64	9-01-23-220-220-261	B Health Insurance	A	03/27/19	03/28/19			N
2 4/19 HEALTH INS/PRESCRIPTIONS	12,508.66	9-09-55-502-502-261	B Health Insurance	A	03/27/19	03/28/19			N
	62,543.30								
Vendor Total:	62,543.30								
B0005 BORO OF KEYPORT, PAYROLL ACCT.									
19-00699 03/29/19 SPECIAL 3/29/19									
1 SPECIAL 3/29/19	1,068.77	9-01-25-240-240-105	B Overtime	A	03/29/19	03/29/19			N
2 SPECIAL PAYROLL 3/29/19	15.50	9-01-36-472-472-267	B Social Security System	A	03/29/19	03/29/19			N
	1,084.27								
Vendor Total:	1,084.27								
BR026 BRIDGE AUTO SUPPLY									
19-00481 03/04/19 INV. 155999 PARTS CAR #2									
1 F42E, FUEL TANK	238.99	9-01-25-240-240-214	B Motor Vehicle Parts	A	03/04/19	03/28/19			N
19-00501 03/05/19 INV. 155637 ALUMINUM JACK									
1 791-6431, 2 TON ALUMINUM JACK	199.00	9-01-25-240-240-218	B Minor Tools	A	03/05/19	03/28/19			N
19-00502 03/05/19 INV. 155594 BATTERY									
1 ES7-12 SEAL LD ACID BATTERY	147.98	9-01-26-290-290-230	B DPW/Snow Equipment	A	03/05/19	03/28/19			N
19-00503 03/05/19 INV. 155082 PARTS OEM VEHICLE									
1 8496R BATTERY	109.94	9-01-25-252-252-214	B Motor Vehicle Parts	A	03/05/19	03/28/19			N
2 8496R CORE DEPOSIT	18.00	9-01-25-252-252-214	B Motor Vehicle Parts	A	03/05/19	03/28/19			N
	127.94								

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
BR026 BRIDGE AUTO SUPPLY	Continued								
19-00548 03/06/19 INV. 154534 SPOT LIGHTS									
1 BZ101-5 LED WORK LAMP ASSY	225.24	9-01-26-290-290-230	B DPW/Snow Equipment	A	03/06/19	03/28/19			N
Vendor Total:	939.15								
CS011 C. STEVENSON & SON, INC.									
19-00479 03/04/19 INV. 16592 PARTS PUMP #1									
1 T3 SUCTION SPOOL FLANGE	445.12	9-09-55-502-502-237	B Other Equipment and Supplies	A	03/04/19	03/28/19			N
2 LABOR	570.00	9-09-55-502-502-237	B Other Equipment and Supplies	A	03/04/19	03/28/19			N
3 FREIGHT	75.00	9-09-55-502-502-237	B Other Equipment and Supplies	A	03/04/19	03/28/19			N
	1,090.12								
Vendor Total:	1,090.12								
CE015 CENTRAL JERSEY HEALTH INS.FUND									
19-00589 03/15/19 4/19 DENTAL INSURANCE									
1 4/19 DENTAL INSURANCE	2,470.40	9-01-23-220-220-261	B Health Insurance	A	03/15/19	03/28/19			N
2 4/19 DENTAL INSURANCE	617.60	9-09-55-502-502-261	B Health Insurance	A	03/15/19	03/28/19			N
	3,088.00								
Vendor Total:	3,088.00								
CH020 CHEMICAL EQUIPMENT LABS OF									
19-00449 03/04/19 INV. 7007842, 7007843									
1 DE-BBR106, BULK DEICING	1,316.05	9-01-26-290-290-230	B DPW/Snow Equipment	A	03/04/19	03/28/19			N
2 DE-BBR106, BULK DEICING	1,324.63	9-01-26-290-290-230	B DPW/Snow Equipment	A	03/04/19	03/28/19			N
	2,640.68								
Vendor Total:	2,640.68								
CM006 CME ASSOCIATES									
19-00102 01/14/19 INV. 0235324 RSBM CONSULTING									
1 INV. 0235324 RSBM CONSULTING	164.00	PB17-08ESC	P RBSM Consulting-Subdiv/Use Var	A	01/14/19	03/28/19			N
19-00366 02/15/19 INV. 0235995 MURADI									
1 INV. 0235995 MURADI	4,091.00	PB16-02INS	P Muradi, Harry-Site Plan/Suddiv	A	02/15/19	03/28/19			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
CM006 CME ASSOCIATES	Continued								
19-00436 02/28/19 INV. 0237537 MURADI									
1 INV. 0237537 MURADI	2,255.50	PB16-02INS	P Muradi, Harry-Site Plan/Suddiv	A	02/28/19	03/28/19			N
19-00437 02/28/19 INV. 0237535 LONGVIEW									
1 INV. 0237535 LONGVIEW	164.00	PB16-03ESC	P PRC-ES Associates, LLC	A	02/28/19	03/28/19			N
19-00588 03/15/19 INV. 0237960 108 BROAD ST. LLC									
1 INV. 0237960 108 BROAD ST. LLC	444.75	108BD-ESC	P 108 Broad St. LLC-TRC Mtg.	A	03/15/19	03/28/19			N
Vendor Total:	7,119.25								
CS003 COMPLETE SECURITY SYSTEMS, INC									
19-00516 03/05/19 INV. 231424 BATTERY									
1 ULTRA TECH 12V 7AH BATTERY	56.00	9-01-26-310-310-264	B Services, Misc.	A	03/05/19	03/28/19			N
19-00526 03/05/19 2/19-1/20 FIRE ALARM INSPECT									
1 FIRE ALARM INSPECTION 2/1/19	442.92	9-01-26-310-310-264	B Services, Misc.	A	03/05/19	03/28/19			N
Vendor Total:	498.92								
CO021 CONSTELLATION NEW ENERGY, INC.									
19-00640 03/25/19 ACCT. 8118442 FIRST STREET									
1 ACCT. 8118442 FIRST STREET	7.31	9-01-31-435-435-253	B Street Lighting	A	03/25/19	03/28/19			N
19-00655 03/25/19 ACCT. 8118443 BROAD STREET									
1 ACCT. 8118443 BROAD STREET	3.66	9-01-31-435-435-253	B Street Lighting	A	03/25/19	03/28/19			N
19-00656 03/25/19 ACCT. 8118440 STREET LIGHTING									
1 ACCT. 8118440 STREET LIGHTING	459.02	9-01-31-435-435-253	B Street Lighting	A	03/25/19	03/28/19			N
19-00657 03/25/19 ACCT. 8118441 STREET LIGHTING									
1 ACCT. 8118441 STREET LIGHTING	1,320.24	9-01-31-435-435-253	B Street Lighting	A	03/25/19	03/28/19			N
Vendor Total:	1,790.23								

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
CE002 COOPER ELECTRIC SUPPLY CO.									
19-00500 03/05/19 S035382314.001, S035382314.002									
1 EXITEC 78DTS	150.00	9-01-26-310-310-264	B Services, Misc.	A	03/05/19	03/28/19			N
2 KOHL GM96383	101.88	9-01-26-310-310-264	B Services, Misc.	A	03/05/19	03/28/19			N
	251.88								
Vendor Total:	251.88								
CP004 COOPER POWER SYSTEMS									
19-00497 03/05/19 INV. S027339051.008									
1 CPS SERVICE AGREEMENT PM	350.50	9-01-26-310-310-264	B Services, Misc.	A	03/05/19	03/28/19			N
Vendor Total:	350.50								
CO037 CORE & MAIN									
19-00492 03/04/19 INV. K070307, K126595									
1 5/8 IPERL.1CF 3-TS SM 7 WHL	2,880.00	9-09-55-502-502-237	B Other Equipment and Supplies	A	03/04/19	03/28/19			N
2 1 IPERL.1CT 3-TER SCREW SM	1,480.00	9-09-55-502-502-237	B Other Equipment and Supplies	A	03/04/19	03/28/19			N
3 510M SMARTPOINT M2 TC SP SINGL	3,375.00	9-09-55-502-502-237	B Other Equipment and Supplies	A	03/04/19	03/28/19			N
4 #39A IPERL TOUCHPAD	285.60	9-09-55-502-502-237	B Other Equipment and Supplies	A	03/04/19	03/28/19			N
	8,020.60								
Vendor Total:	8,020.60								
CO039 COUNT BASIE THEATRE									
19-00524 03/05/19 5/6/19 STORY OF CINCO DE MAYO									
1 5/6/19 STUDENT SEATS	310.00	9-01-55-001-000-010	B Senior Center Trips/Events	A	03/05/19	03/28/19			N
2 CHAPERONE SEATS - CALPULLI	0.00	9-01-55-001-000-010	B Senior Center Trips/Events	A	03/05/19	03/28/19			N
	310.00								
Vendor Total:	310.00								
FD002 DEARBORN NATIONAL LIFE									
19-00698 03/29/19 4/19 LIFE INSURANCE									
1 4/19 LIFE INSURANCE	297.66	9-01-23-220-220-261	B Health Insurance	A	03/29/19	03/29/19			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
FD002 DEARBORN NATIONAL LIFE	Continued								
19-00698 03/29/19 4/19 LIFE INSURANCE		Continued							
2 4/19 LIFE INSURANCE	74.42	9-09-55-502-502-261	B Health Insurance	A	03/29/19	03/29/19			N
	372.08								
Vendor Total:	372.08								
DE017 DENTAL SERVICES ORGANIZATION,									
19-00590 03/15/19 4/19 DENTAL INSURANCE									
1 4/19 DENTAL INSURANCE	733.75	9-01-23-220-220-261	B Health Insurance	A	03/15/19	03/28/19			N
2 4/19 DENTAL INSURANCE	183.44	9-09-55-502-502-261	B Health Insurance	A	03/15/19	03/28/19			N
	917.19								
Vendor Total:	917.19								
DI007 DIRECT ENERGY BUSINESS									
19-00616 03/21/19 INV. HS91148989 CONS. FIRE									
1 INV. HS91148989 CONS. FIRE	469.95	9-01-31-446-446-256	B Natural Gas	A	03/21/19	03/28/19			N
19-00617 03/21/19 INV. HS91148990 DPW METER 18									
1 INV. HS91148990 DPW METER 18	201.76	9-01-31-446-446-256	B Natural Gas	A	03/21/19	03/28/19			N
2 INV. HS91148990 DPW METER 18	201.76	9-09-55-502-502-256	B Natural Gas	A	03/21/19	03/28/19			N
	403.52								
19-00618 03/21/19 INV. HS91148991 DPW METER 19									
1 INV. HS91148991 DPW METER 19	183.69	9-01-31-446-446-256	B Natural Gas	A	03/21/19	03/28/19			N
2 INV. HS91148991 DPW METER 19	183.68	9-09-55-502-502-256	B Natural Gas	A	03/21/19	03/28/19			N
	367.37								
19-00619 03/21/19 INV. HS91148992 BORO HALL									
1 INV. HS91148992 BORO HALL	305.29	9-01-31-446-446-256	B Natural Gas	A	03/21/19	03/28/19			N
2 INV. HS91148992 BORO HALL	150.37	9-09-55-502-502-256	B Natural Gas	A	03/21/19	03/28/19			N
	455.66								
19-00687 03/29/19 INV. HS91161417 LINCOLN HOSE									
1 INV. HS91161417 LINCOLN HOSE	279.03	9-01-31-446-446-256	B Natural Gas	A	03/29/19	03/29/19			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
DI007 DIRECT ENERGY BUSINESS	Continued								
19-00688 03/29/19 INV. HS91161415 LIBERTY HOSE									
1 INV. HS91161415 LIBERTY HOSE	132.87	9-01-31-446-446-256	B Natural Gas	A	03/29/19	03/29/19			N
19-00689 03/29/19 INV. HS91161414 SENIOR CENTER									
1 INV. HS91161414 SENIOR CENTER	15.28	9-01-31-446-446-256	B Natural Gas	A	03/29/19	03/29/19			N
19-00690 03/29/19 INV. HS91161416 FIRST AID									
1 INV. HS91161416 FIRST AID	612.69	9-01-31-446-446-256	B Natural Gas	A	03/29/19	03/29/19			N
Vendor Total:	2,736.37								
DR007 DRAEGER, INC.									
19-00313 02/06/19 INV 5950561167 RECERTIFICATION									
1 4414176, ALCOTEST CU34	106.00	G-01-41-745-000-301	B Drunk Driving Enforcement Fund	A	02/06/19	03/28/19			N
2 4414175, ALCOTEST TEMPERATURE	56.00	G-01-41-745-000-301	B Drunk Driving Enforcement Fund	A	02/06/19	03/28/19			N
3 4412034, ALCOTEST SET OF HOSES	17.00	G-01-41-745-000-301	B Drunk Driving Enforcement Fund	A	02/06/19	03/28/19			N
4 4414166, HOURLY LABOR CHARGE,	19.00	G-01-41-745-000-301	B Drunk Driving Enforcement Fund	A	02/19/19	03/28/19			N
5 4549019, FUSE CLIP,THERMOMETER	2.73	G-01-41-745-000-301	B Drunk Driving Enforcement Fund	A	02/19/19	03/28/19			N
6 4549001, RIVET, POP 1/8"X.250"	2.63	G-01-41-745-000-301	B Drunk Driving Enforcement Fund	A	02/19/19	03/28/19			N
	203.36								
Vendor Total:	203.36								
EA007 EASTERN TERMITE & PEST CONTROL									
19-00507 03/05/19 2/23/19-12/31/19 CONTRACT									
1 2/23/19-12/31/19 CONTRACT	166.68	9-01-26-310-310-264	B Services, Misc.	A	03/05/19	03/28/19			N
Vendor Total:	166.68								
GI002 GALL'S INC.									
19-00307 02/06/19 #011631315,011664977,011845688									
1 SW1762 BLK MD, UA TACK MOCK	55.00	9-01-25-240-241-212	B Clothing and Uniforms	A	02/06/19	03/28/19			N
2 SP404 7 M, BATES WMS 8IN ULTRA	99.95	9-01-25-240-241-212	B Clothing and Uniforms	A	02/06/19	03/28/19			N
3 TR506 DKNV 36 34, 5.11 TAC	99.98	9-01-25-240-241-212	B Clothing and Uniforms	A	02/06/19	03/28/19			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
GI002 GALL'S INC.	Continued								
19-00307 02/06/19 #011631315,011664977,011845688		Continued							
4 JX012 MDNV 2X REG, SHIELD	132.99	9-01-25-240-241-212	B Clothing and Uniforms	A	02/06/19	03/28/19			N
	387.92								
Vendor Total:	387.92								
GE005 GENERAL PLUMBING SUPPLY									
19-00452 03/04/19 INV. S8027330.001 TAPE									
1 258X38IL	9.61	9-09-55-502-502-237	B Other Equipment and Supplies	A	03/04/19	03/28/19			N
19-00547 03/06/19 INV. S8047429.001 TOILET PARTS									
1 HER90241	11.03	9-01-26-310-310-237	B Other Equipment and Supplies	A	03/06/19	03/28/19			N
2 HER90124 * WHIBA10 *	12.11	9-01-26-310-310-237	B Other Equipment and Supplies	A	03/06/19	03/28/19			N
3 W1825004 57-0005	16.21	9-01-26-310-310-237	B Other Equipment and Supplies	A	03/06/19	03/28/19			N
	39.35								
Vendor Total:	48.96								
GL005 GLENCO SUPPLY, INC.									
19-00453 03/04/19 INV. 21513 SIGNS & POSTS									
1 030-12X18, 12 X 18 EGP	240.00	9-01-26-290-290-237	B Other Equipment and Supplies	A	03/04/19	03/28/19			N
2 030-6X12, 6 X 12 EG FINISHED	120.00	9-01-26-290-290-237	B Other Equipment and Supplies	A	03/04/19	03/28/19			N
3 030-10X12, 10 X 12 ALUMINUM	168.00	9-01-26-290-290-237	B Other Equipment and Supplies	A	03/04/19	03/28/19			N
4 060-12, 12' GREEN 2# CHANNEL	384.00	9-01-26-290-290-237	B Other Equipment and Supplies	A	03/04/19	03/28/19			N
	912.00								
Vendor Total:	912.00								
GO009 GOVERNMENT FORMS & SUPPLIES									
19-00487 03/04/19 INV. 0313996 MINUTE BOOK/PAPER									
1 BKLGL500B, LEGAL SIZE MINUTE	100.00	9-01-20-120-120-216	B Office Supplies	A	03/04/19	03/28/19			N
2 BWG, 28# ENDURO GREYLOCK	60.00	9-01-20-120-120-216	B Office Supplies	A	03/04/19	03/28/19			N
3 FREIGHT	16.74	9-01-20-120-120-216	B Office Supplies	A	03/04/19	03/28/19			N
	176.74								
Vendor Total:	176.74								

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GR022 GRACE MARMERO & ASSOCIATES,LLP									
19-00319 02/07/19 2019 TAX COUNSEL SERVICES		B							
4 3/15/19 - INV. 10582	2,850.00	9-01-20-150-150-207	B Legal Services	A	02/07/19	03/28/19			N
Vendor Total:	2,850.00								
GD001 GRAINGER									
19-00541 03/06/19 INV 9079080850 MOTOR CAPACITOR									
1 5K967, GP MTR, CS TEFC, 3 HP,	390.80	9-09-55-502-502-237	B Other Equipment and Supplies	A	03/06/19	03/28/19			N
Vendor Total:	390.80								
HP004 HANS PEDERSEN & SONS									
19-00278 02/05/19 INV 1572, 1577 REPAIR FIREBOAT									
1 REMOVE FLOOR & TANK. CLEAN	2,750.00	9-01-25-265-265-264	B Services, Misc.	A	02/05/19	03/28/19			N
2 SHEETS 3/4" MARINE PLYWOOD	500.00	9-01-25-265-265-264	B Services, Misc.	A	02/05/19	03/28/19			N
3 GAS TANK @ 12.00 PER GALLON	1,200.00	9-01-25-265-265-264	B Services, Misc.	A	02/05/19	03/28/19			N
4 EPOXY COAT	150.00	9-01-25-265-265-264	B Services, Misc.	A	02/05/19	03/28/19			N
5 BRACKETS	58.00	9-01-25-265-265-264	B Services, Misc.	A	02/05/19	03/28/19			N
6 ASSORTED BRUSHES, TAPE, ETC.	50.00	9-01-25-265-265-264	B Services, Misc.	A	02/05/19	03/28/19			N
7 FIBERGLASS RESIN & CLOTH	800.00	9-01-25-265-265-264	B Services, Misc.	A	02/05/19	03/28/19			N
8 KIWI GRIP DECK PAINT	92.00	9-01-25-265-265-264	B Services, Misc.	A	02/05/19	03/28/19			N
	5,600.00								
Vendor Total:	5,600.00								
HA029 HARD ROCK HOTEL & CASINO, AC									
19-00621 03/21/19 4/29-5/2/19 HOTEL-M. CLARK									
1 4/29/19-5/1/19 RESERVATION	297.00	9-01-20-120-120-222	B Education and Training	A	03/21/19	03/28/19			N
2 FEES	60.00	9-01-20-120-120-222	B Education and Training	A	03/21/19	03/28/19			N
	357.00								
19-00622 03/21/19 4/29-5/2/19 HOTEL-V. HEILWEIL									
1 4/29/19-5/1/19 RESERVATION	297.00	9-01-20-120-120-222	B Education and Training	A	03/21/19	03/28/19			N

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HA029 HARD ROCK HOTEL & CASINO, AC	Continued								
19-00622 03/21/19 4/29-5/2/19 HOTEL-V. HEILWEIL		Continued							
2 FEES	60.00	9-01-20-120-120-222	B Education and Training	A	03/21/19	03/28/19			N
	357.00								
Vendor Total:	714.00								
HB001 HELFRICH BUS COMPANY									
19-00052 01/08/19 2019 BUSSES-ATLANTIC CITY		B							
4 3/20/19 BUS - ATLANTIC CITY	800.00	9-01-55-001-000-010	B Senior Center Trips/Events	A	01/08/19	03/28/19			N
Vendor Total:	800.00								
HI011 HICKS, SCOTT - PETTY CASH									
19-00658 03/25/19 REIMB. PETTY CASH									
1 REIMB. PETTY CASH	20.00	9-01-26-310-310-237	B Other Equipment and Supplies	A	03/25/19	03/28/19			N
2 REIMB. PETTY CASH	30.29	9-01-26-290-290-264	B Services, Misc.	A	03/25/19	03/28/19			N
	50.29								
Vendor Total:	50.29								
HO013 HOFFMAN SERVICES, INC.									
19-00478 03/04/19 INV. 11684 CERTIFY LIFTS									
1 PERFORMED ANNUAL VEHICLE LIFT	500.00	9-01-26-290-290-264	B Services, Misc.	A	03/04/19	03/28/19			N
Vendor Total:	500.00								
HD001 HOME DEPOT/GECF									
19-00659 03/25/19 COUNTERTOP WATER COOLER									
1 AVALON ELECTRIC COUNTERTOP	318.46	9-01-26-310-310-237	B Other Equipment and Supplies	A	03/25/19	03/28/19			N
19-00666 03/27/19 BROOMS/SHOVELS/ADAPTERS/BOLTS									
1 3/8 BRASS CAP COMPRESSION	2.36	9-01-26-310-310-237	B Other Equipment and Supplies	A	03/27/19	03/28/19			N
2 2X10-8 #2 PRIME OR BTR PT GC	23.14	9-01-26-310-310-237	B Other Equipment and Supplies	A	03/27/19	03/28/19			N
3 5/4X6-8FT PREM PT GC	50.96	9-01-26-310-310-237	B Other Equipment and Supplies	A	03/27/19	03/28/19			N
4 JOBSITE 24" ROUGH SURFACE	35.97	9-01-26-310-310-237	B Other Equipment and Supplies	A	03/27/19	03/28/19			N
5 18X24 RHEEM BASIC HOUSEHOLD	18.96	9-01-26-310-310-237	B Other Equipment and Supplies	A	03/27/19	03/28/19			N
6 HDX D-HANDLE UTILITY SHOVEL	10.98	9-01-26-310-310-237	B Other Equipment and Supplies	A	03/27/19	03/28/19			N

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HD001 HOME DEPOT/GECF	Continued								
19-00666 03/27/19 BROOMS/SHOVELS/ADAPTERS/BOLTS		Continued							
7 HDX D-HANDLE DIGGING SHOVEL	15.48	9-01-26-310-310-237	B Other Equipment and Supplies	A	03/27/19	03/28/19			N
8 5/8"X50' CONTINENTAL BLK	59.94	9-01-26-310-310-237	B Other Equipment and Supplies	A	03/27/19	03/28/19			N
9 DIABLE DEMO DEMON 9" 8/14 TPI	18.97	9-01-26-310-310-237	B Other Equipment and Supplies	A	03/27/19	03/28/19			N
10 DIABLO STEEL DEMON 9" 14/18	18.97	9-01-26-310-310-237	B Other Equipment and Supplies	A	03/27/19	03/28/19			N
11 METAL DOUBLE FEMAL ADAPTER	4.56	9-01-26-310-310-237	B Other Equipment and Supplies	A	03/27/19	03/28/19			N
12 SPAX HCR LAB 1/4X6 IN. FLAG	7.98	9-01-26-310-310-237	B Other Equipment and Supplies	A	03/27/19	03/28/19			N
13 SPAX HCR LAG 1/4X5 IN. FLAG	0.73	9-01-26-310-310-237	B Other Equipment and Supplies	A	03/27/19	03/28/19			N
14 CARRIAGE BOLT 1/2X6 ZP	8.65	9-01-26-310-310-237	B Other Equipment and Supplies	A	03/27/19	03/28/19			N
15 HEX NUTS-USS 1/2	1.32	9-01-26-310-310-237	B Other Equipment and Supplies	A	03/27/19	03/28/19			N
16 CARRIAGE BOLTS 1/2 X 7 ZP	1.93	9-01-26-310-310-237	B Other Equipment and Supplies	A	03/27/19	03/28/19			N
17 7/8 ELEC. GL1B	3.45	9-01-26-310-310-237	B Other Equipment and Supplies	A	03/27/19	03/28/19			N
18 CAPRET	85.92	9-01-26-310-310-237	B Other Equipment and Supplies	A	03/27/19	03/28/19			N
	370.27								
19-00727 04/01/19 SEALANT/HEAVY DUTY CAULK									
1 SIKA 29OZ. SNDSTNE SLF-LVLNG	124.50	T-14-56-850-000-801	B Recreation Bayfront Expenses	A	04/01/19	04/02/19			N
2 HEAVY DUTY CAULK GUN 29 OZ	19.97	T-14-56-850-000-801	B Recreation Bayfront Expenses	A	04/01/19	04/02/19			N
	144.47								
Vendor Total:	833.20								
IN017 INGENITO, JENNIFER									
19-00597 03/15/19 REIMB. MCAA 2/22/19 MTG.									
1 REIMB. MCAA 2/22/19 MTG. FOR	30.00	9-01-43-490-490-221	B Conference and Meetings	A	03/15/19	03/28/19			N
Vendor Total:	30.00								
IN019 INTEGRATED TECHNICAL SYSTEMS,									
19-00232 01/29/19 IRIS CONTRACT 1/19-12/19		B							
4 INV. IN2172 CONTRACT BASE RATE	50.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	A	01/29/19	03/28/19			N
Vendor Total:	50.00								
JM001 J. MANZO RECYCLING CO., LLC									
19-00491 03/04/19 INV. 44034, 44066									
1 2/7/19 TICKET# 6796 3/4" BLEND	120.00	9-01-26-290-290-237	B Other Equipment and Supplies	A	03/04/19	03/28/19			N

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JM001 J. MANZO RECYCLING CO., LLC	Continued								
19-00491 03/04/19 INV. 44034, 44066		Continued							
2 DELIVERY	85.00	9-01-26-290-290-237	B Other Equipment and Supplies	A	03/04/19	03/28/19			N
3 2/14/19 TICKET 6871 ASPHALT -	112.00	9-01-26-290-290-237	B Other Equipment and Supplies	A	03/04/19	03/28/19			N
4 2/14/19 TICKET 6872 3/4" BLEND	46.20	9-01-26-290-290-237	B Other Equipment and Supplies	A	03/04/19	03/28/19			N
5 2/14/19 TICKET 6879 ASPHALT -	118.00	9-01-26-290-290-237	B Other Equipment and Supplies	A	03/04/19	03/28/19			N
6 2/14/19 TICKET 6880 3/4" BLEND	41.40	9-01-26-290-290-237	B Other Equipment and Supplies	A	03/04/19	03/28/19			N
7 2/14/19 TICKET 6884 ASPHALT -	106.50	9-01-26-290-290-237	B Other Equipment and Supplies	A	03/04/19	03/28/19			N
8 2/14/19 TICKET 6885 3/4" BLEND	39.12	9-01-26-290-290-237	B Other Equipment and Supplies	A	03/04/19	03/28/19			N
9 2/14/19 TICKET 6888 APSHALT OR	87.50	9-01-26-290-290-237	B Other Equipment and Supplies	A	03/04/19	03/28/19			N
10 2/14/19 TICKET 6891 3/4" BLEND	39.96	9-01-26-290-290-237	B Other Equipment and Supplies	A	03/04/19	03/28/19			N
	795.68								
Vendor Total:	795.68								
JC001 JCP & L COMPANY									
19-00629 03/21/19 200 000 022 471 3/12/19									
1 200 000 022 471 3/12/19	10.10	9-09-55-502-502-251	B Electricity	A	03/21/19	03/28/19			N
2 PERRY STREET	1,986.80	9-09-55-502-502-251	B Electricity	A	03/21/19	03/28/19			N
3 SEWAGE PUMP STATION-CEDAR ST.	156.73	9-09-55-502-502-251	B Electricity	A	03/21/19	03/28/19			N
	2,153.63								
19-00630 03/22/19 3/19 STREET LIGHTING									
1 100 008 344 143 3/19 STREET	4,338.99	9-01-31-435-435-253	B Street Lighting	A	03/22/19	03/28/19			N
2 100 008 344 010 3/19 STREET	1,666.71	9-01-31-435-435-253	B Street Lighting	A	03/22/19	03/28/19			N
	6,005.70								
19-00728 04/01/19 3/19 ELECTRIC									
1 100 009 455 922	32.84	9-01-31-430-430-251	B Electricity	A	04/01/19	04/02/19			N
2 100 032 990 622	31.48	9-01-31-435-435-253	B Street Lighting	A	04/01/19	04/02/19			N
3 100 105 261 273	17.43	9-01-31-435-435-253	B Street Lighting	A	04/01/19	04/02/19			N
4 100 032 990 705	30.11	9-01-31-435-435-253	B Street Lighting	A	04/01/19	04/02/19			N
5 100 010 106 621	14.85	9-01-31-435-435-253	B Street Lighting	A	04/01/19	04/02/19			N
6 100 076 975 422	13.14	9-01-31-435-435-253	B Street Lighting	A	04/01/19	04/02/19			N
7 100 076 975 398	6.58	9-01-31-435-435-253	B Street Lighting	A	04/01/19	04/02/19			N
8 100 080 464 892	61.94	9-01-31-435-435-253	B Street Lighting	A	04/01/19	04/02/19			N
9 100 082 616 275	45.20	9-01-31-435-435-253	B Street Lighting	A	04/01/19	04/02/19			N
10 100 103 847 404	34.99	9-01-31-435-435-253	B Street Lighting	A	04/01/19	04/02/19			N

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JC001 JCP & L COMPANY	Continued								
19-00728 04/01/19 3/19 ELECTRIC		Continued							
11 100 103 243 190	271.98	9-01-31-435-435-253	B Street Lighting	A	04/01/19	04/02/19			N
	560.54								
19-00729 04/01/19 100 057 236 372 3/29/19									
1 100 057 236 372 BORO HALL	1,122.36	9-01-31-430-430-251	B Electricity	A	04/01/19	04/02/19			N
2 100 057 236 372 BORO HALL	552.81	9-09-55-502-502-251	B Electricity	A	04/01/19	04/02/19			N
	1,675.17								
Vendor Total:	10,395.04								
KR004 KROHE, KENNETH									
19-00493 03/05/19 REIMB. REPLACEMENT BELT CLIPS									
1 REIMB. MOTOROLA MINITOR V 5	152.50	9-01-25-265-265-217	B Communication Supplies	A	03/05/19	03/28/19			N
Vendor Total:	152.50								
LU001 LUMBER SUPER MART									
19-00546 03/06/19 1/25/19 3/4" BLUESTONE									
1 1/25/19 3/4" BLUESTONE	210.00	9-09-55-502-502-237	B Other Equipment and Supplies	A	03/06/19	03/28/19			N
Vendor Total:	210.00								
MC060 MC MANIMON, SCOTLAND & BAUMANN									
19-00110 01/14/19 INV. 158617 MARINERS VILLAGE									
1 PROFESSIONAL SERVICES RENDERED	15,752.34	MVK-ESC	P Mariners Village @Keyport Apts	A	01/14/19	03/28/19			N
19-00369 02/15/19 INV. 158982 KEYPORT HOMES									
1 PROFESSIONAL SERVICES RENDERED	647.50	PB18-01ESC	P Keyport Homes-SitePlan/Use Var	A	02/15/19	03/28/19			N
19-00373 02/15/19 INV. 159555 BARON BUILDERS									
1 PROFESSIONAL SERVICES RENDERED	665.00	PB18-03ESC	P Baron Builders LLC-Subdivision	A	02/15/19	03/28/19			N
19-00378 02/15/19 INV. 158977 MARINER'S VILLAGE									
1 PROFESSIONAL SERVICES RENDERED	16,161.42	MVK-ESC	P Mariners Village @Keyport Apts	A	02/15/19	03/28/19			N

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MC060 MC MANIMON, SCOTLAND & BAUMANN Continued									
19-00562 03/07/19 INV. 160254 MARINER'S VILLAGE									
1 PROFESSIONAL SERVICES RENDERED	4,087.50	MVK-ESC	P Mariners Village @Keyport Apts	A	03/07/19	03/28/19			N
Vendor Total:	37,313.76								
ME013 MERCO MARINE									
19-00563 03/07/19 INV. 206454 FLOAT PARTS									
1 HD-B, BACKUP PLATE - HD	74.16	T-14-56-850-000-801	B Recreation Bayfront Expenses	A	03/07/19	03/28/19			N
2 HD-SF, SINGLE "T" FEMALE HD	102.84	T-14-56-850-000-801	B Recreation Bayfront Expenses	A	03/07/19	03/28/19			N
3 HD-SM, SINGLE "T" MALE - HD	69.40	T-14-56-850-000-801	B Recreation Bayfront Expenses	A	03/07/19	03/28/19			N
4 B-DB3, 1/2"X3" CARRIAGE BOLT	56.32	T-14-56-850-000-801	B Recreation Bayfront Expenses	A	03/07/19	03/28/19			N
5 B-PIN, 3/4" CONNECTOR PIN	29.68	T-14-56-850-000-801	B Recreation Bayfront Expenses	A	03/07/19	03/28/19			N
6 FREIGHT	76.41	T-14-56-850-000-801	B Recreation Bayfront Expenses	A	03/07/19	03/28/19			N
	408.81								
Vendor Total:	408.81								
ME018 METROFUSER									
19-00425 02/27/19 INV. 441333 FUSER									
1 RMI-8395-GO, NEW "NEXTGENN"	43.00	9-01-20-130-130-216	B Office Supplies	A	02/27/19	03/28/19			N
2 INV. # 441333	43.00	9-01-20-145-145-216	B Office Supplies	A	02/27/19	03/28/19			N
3 INV. # 441333	43.00	9-09-55-502-502-216	B Office Supplies	A	02/27/19	03/28/19			N
	129.00								
Vendor Total:	129.00								
MG001 MGL PRINTING SOLUTIONS									
19-00565 03/07/19 INV 162431 HOMESTEAD BEN.FORMS									
1 HOMESTEAD BENEFIT FORMS	88.00	9-01-20-145-145-203	B Printing and Binding	A	03/07/19	03/28/19			N
2 HOMESTEAD BENEFIT FORMS	44.00	9-01-20-145-145-203	B Printing and Binding	A	03/07/19	03/28/19			N
3 SHIPPING & HANDLING	16.00	9-01-20-145-145-203	B Printing and Binding	A	03/21/19	03/28/19			N
	148.00								
Vendor Total:	148.00								

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MF001 MID-ATLANTIC FIRE & AIR									
19-00552 03/06/19 INV. 66814 COMPRESSOR SVC.									
1 11, COMPRESSOR SYSTEM SERVICE	795.00	9-01-25-265-265-206	B Maintenance of Other Equipment	A	03/06/19	03/28/19			N
2 AB66X10CA, ELEMENT, COALESCER	0.00	9-01-25-265-265-206	B Maintenance of Other Equipment	A	03/06/19	03/28/19			N
3 AB66XCAC, ELEMENT, COMBINATION	0.00	9-01-25-265-265-206	B Maintenance of Other Equipment	A	03/06/19	03/28/19			N
4 50-L310, CHAMBER O-RING	0.00	9-01-25-265-265-206	B Maintenance of Other Equipment	A	03/06/19	03/28/19			N
5 12, AIR SAMPLE	0.00	9-01-25-265-265-206	B Maintenance of Other Equipment	A	03/06/19	03/28/19			N
6 OIL-700, XL 700 OIL - QUART	0.00	9-01-25-265-265-206	B Maintenance of Other Equipment	A	03/06/19	03/28/19			N
	795.00								
Vendor Total:	795.00								
MI004 MONMOUTH TELECOM									
19-00730 04/01/19 ACCT 35652 INV 292252 4/1/19									
1 ACCT 35652 INV 292252 4/1/19	1,940.84	9-01-31-440-440-254	B Telephone Charges	A	04/01/19	04/02/19			N
Vendor Total:	1,940.84								
MO032 MOTOROLA SOLUTIONS									
19-00374 02/15/19 INV. 16039501 PAGERS/WARRANTY									
1 A03JAC8JA1AN, 1) CHANNEL VHF	5,973.75	C-04-18-031-000-922	B Ord. 31-18: Capital Project Costs	A	02/15/19	03/28/19			N
2 ZRA00641, EXT. WARRANTY 5 YRS.	900.00	C-04-18-031-000-922	B Ord. 31-18: Capital Project Costs	A	02/15/19	03/28/19			N
	6,873.75								
Vendor Total:	6,873.75								
MI001 MOTOROLA SOLUTIONS, INC.									
19-00125 01/17/19 INV. 41263231 POLICE RADIO									
1 APC8000 DIGITAL PORTABLE RADIO	169,770.00	C-04-18-031-000-922	B Ord. 31-18: Capital Project Costs	A	01/17/19	03/28/19			N
2 ADD:ASTRO DIGITL CAI OPERATION	15,450.00	C-04-18-031-000-922	B Ord. 31-18: Capital Project Costs	A	01/17/19	03/28/19			N
3 ADD: SMARTZONE OPERATION	45,000.00	C-04-18-031-000-922	B Ord. 31-18: Capital Project Costs	A	01/17/19	03/28/19			N
4 ADD: P25 9600 AUD TRUNKING	9,000.00	C-04-18-031-000-922	B Ord. 31-18: Capital Project Costs	A	01/17/19	03/28/19			N
5 ADD: TDMA OPERATION WITH	13,500.00	C-04-18-031-000-922	B Ord. 31-18: Capital Project Costs	A	01/17/19	03/28/19			N
6 ADD: PROGRMMING OVER P25(OTAP)	3,000.00	C-04-18-031-000-922	B Ord. 31-18: Capital Project Costs	A	01/17/19	03/28/19			N
7 ADD: ADVANCED SYSTEM KEY -	150.00	C-04-18-031-000-922	B Ord. 31-18: Capital Project Costs	A	01/17/19	03/28/19			N
8 ADD: AES ENCRYPTION	14,250.00	C-04-18-031-000-922	B Ord. 31-18: Capital Project Costs	A	01/17/19	03/28/19			N
9 REPAIR SERVICE ADVANTAGE 2 YR	2,240.00	C-04-18-031-000-922	B Ord. 31-18: Capital Project Costs	A	01/17/19	03/28/19			N
10 APX IMPRES DESKTOP CHARGER	4,500.00	C-04-18-031-000-922	B Ord. 31-18: Capital Project Costs	A	01/17/19	03/28/19			N

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MI001 MOTOROLA SOLUTIONS, INC.	Continued								
19-00125 01/17/19 INV. 41263231 POLICE RADIO		Continued							
11 IMPRES DUAL MICROPHONE RSM	9,750.00	C-04-18-031-000-922	B Ord. 31-18: Capital Project Costs	A	01/17/19	03/28/19			N
12 APX 4500 MOBILE	17,837.25	C-04-18-031-000-922	B Ord. 31-18: Capital Project Costs	A	01/17/19	03/28/19			N
13 ADD: 3600 OR 9600 TRUNKING	20,017.50	C-04-18-031-000-922	B Ord. 31-18: Capital Project Costs	A	01/17/19	03/28/19			N
14 ADD: ADVANCED SYSTEM KEY -	63.75	C-04-18-031-000-922	B Ord. 31-18: Capital Project Costs	A	01/17/19	03/28/19			N
15 ADD: TDMA OPERATION	5,737.50	C-04-18-031-000-922	B Ord. 31-18: Capital Project Costs	A	01/17/19	03/28/19			N
16 ADD: 02 CONTROL HEAD	6,273.00	C-04-18-031-000-922	B Ord. 31-18: Capital Project Costs	A	01/17/19	03/28/19			N
17 ADD: REMOTE MOUNT MID POWER	3,786.75	C-04-18-031-000-922	B Ord. 31-18: Capital Project Costs	A	01/17/19	03/28/19			N
18 ADD: ANT UNITY GAIN ROOF MOUNT	178.50	C-04-18-031-000-922	B Ord. 31-18: Capital Project Costs	A	01/17/19	03/28/19			N
19 ADD: PALM MICROPHONE	918.00	C-04-18-031-000-922	B Ord. 31-18: Capital Project Costs	A	01/17/19	03/28/19			N
20 ENH: AES ENCRYPTION	6,056.25	C-04-18-031-000-922	B Ord. 31-18: Capital Project Costs	A	01/17/19	03/28/19			N
21 ADD: PROGRMMING OVER P25(OTAP)	1,275.00	C-04-18-031-000-922	B Ord. 31-18: Capital Project Costs	A	01/17/19	03/28/19			N
22 INSTALLATION OF REMOTE MOUNT	5,236.00	C-04-18-031-000-922	B Ord. 31-18: Capital Project Costs	A	01/17/19	03/28/19			N
23 VOLUME DISCOUNT	90,209.00-	C-04-18-031-000-922	B Ord. 31-18: Capital Project Costs	A	01/17/19	03/28/19			N
	263,780.50								
Vendor Total:	263,780.50								
MU017 MUN. CLERKS ASSOC. OF NJ									
19-00682 03/28/19 2019 EDUCATION CONFERENCE									
1 4/29/19-5/2/19 2019 EDUCATION	400.00	9-01-20-120-120-222	B Education and Training	A	03/28/19	03/29/19			N
2 4/29/19-5/2/19 2019 EDUCATION	400.00	9-01-20-120-120-222	B Education and Training	A	03/28/19	03/29/19			N
	800.00								
Vendor Total:	800.00								
MI002 MUNIDEX, INC.									
19-00539 03/06/19 2019 PETS SOFTWARE AGREEMENT									
1 2019 PETS SOFTWARE AGREEMENT	384.00	9-01-27-330-330-209	B Other Contractual Items	A	03/06/19	03/28/19			N
Vendor Total:	384.00								
NJ054 NJ DEPT. OF TRANSPORTATION									
19-00665 03/27/19 2019 OUTDOOR ADVERTISNG PERMIT									
1 2019 OUTDOOR ADVERTISING	25.00	9-01-20-100-100-227	B Licenses and Fees	A	03/27/19	03/28/19			N

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NJ054 NJ DEPT. OF TRANSPORTATION	Continued								
19-00665 03/27/19 2019 OUTDOOR ADVERTISNG PERMIT		Continued							
2 2019 OUTDOOR ADVERTISING	635.00	9-01-20-100-100-227	B Licenses and Fees	A	03/27/19	03/28/19			N
	660.00								
Vendor Total:	660.00								
NJ083 NJ FUTURE									
19-00459 03/04/19 REG.-REDEV. FORUM-S. GALLO									
1 REGISTRATION FOR STEPHEN GALLO	120.00	9-01-20-100-100-221	B Conference and Meetings	A	03/04/19	03/28/19			N
2 MUNICIPAL SCHALARSHIP DISCOUNT	60.00-	9-01-20-100-100-221	B Conference and Meetings	A	03/04/19	03/28/19			N
	60.00								
Vendor Total:	60.00								
NJ006 NJ NATURAL GAS COMPANY									
19-00625 03/21/19 01-2301-0160-13 CONS. FIRE									
1 01-2301-0160-13 CONS. FIRE	499.59	9-01-31-446-446-256	B Natural Gas	A	03/21/19	03/28/19			N
19-00626 03/21/19 03-2326-8486-17 DPW METER 18									
1 03-2326-8486-17 DPW METER 18	216.35	9-01-31-446-446-256	B Natural Gas	A	03/21/19	03/28/19			N
2 03-2326-8486-17 DPW METER 18	216.34	9-09-55-502-502-256	B Natural Gas	A	03/21/19	03/28/19			N
	432.69								
19-00627 03/21/19 03-2326-8488-10 DPW METER 19									
1 03-2326-8488-10 DPW METER 19	198.14	9-01-31-446-446-256	B Natural Gas	A	03/21/19	03/28/19			N
2 03-2326-8488-10 DPW METER 19	198.13	9-09-55-502-502-256	B Natural Gas	A	03/21/19	03/28/19			N
	396.27								
19-00628 03/21/19 22-0008-6506-14 BORO HALL									
1 22-0008-6506-14 BORO HALL	359.03	9-01-31-446-446-256	B Natural Gas	A	03/21/19	03/28/19			N
2 22-0008-6506-14 BORO HALL	176.84	9-09-55-502-502-256	B Natural Gas	A	03/21/19	03/28/19			N
	535.87								
19-00660 03/27/19 22-0005-3920-9Y LINCOLN HOSE									
1 22-0005-3920-9Y LINCOLN HOSE	312.60	9-01-31-446-446-256	B Natural Gas	A	03/27/19	03/28/19			N

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NJ006 NJ NATURAL GAS COMPANY	Continued								
19-00661 03/27/19 01-2301-1752-17 SENIOR CENTER									
1 01-2301-1752-17 SENIOR CENTER	47.00	9-01-31-446-446-256	B Natural Gas	A	03/27/19	03/28/19			N
19-00685 03/29/19 05-2332-4000-18 FIRST AID									
1 05-2332-4000-18 FIRST AID	768.01	9-01-31-446-446-256	B Natural Gas	A	03/29/19	03/29/19			N
19-00686 03/29/19 05-2331-2105-11 LIBERTY HOSE									
1 05-2331-2105-11 LIBERTY HOSE	165.43	9-01-31-446-446-256	B Natural Gas	A	03/29/19	03/29/19			N
Vendor Total:	3,157.46								
NJ088 NJ REGISTRAR'S ASSOCIATION									
19-00543 03/06/19 INV. 3957, 4277 2019 DUES									
1 2019 MEMBERSHIP DUES-DONNA	25.00	9-01-27-330-330-224	B Professional Assoc. Dues	A	03/06/19	03/28/19			N
2 2019 MEMBERSHIP DUES-VALERIE	25.00	9-01-27-330-330-224	B Professional Assoc. Dues	A	03/06/19	03/28/19			N
	50.00								
Vendor Total:	50.00								
NJ001 NJ STATE LEAGUE OF									
19-00393 02/21/19 INV. S-17533 3/13/19 WEBINAR									
1 3/13/19 WEBINAR - "THE NEW	35.00	9-01-20-100-100-221	B Conference and Meetings	A	02/21/19	03/28/19			N
19-00488 03/04/19 INV. SA1372 BOOKS/PUBLICATIONS									
1 2018-2019 NEWLY ELECTED	20.00	9-01-20-110-110-213	B Books and Publications	A	03/04/19	03/28/19			N
2 AMERICANS WITH DISABLITIES ACT	13.00	9-01-20-110-110-213	B Books and Publications	A	03/04/19	03/28/19			N
3 OPEN PUBLIC RECORDS ACT OPRA	12.00	9-01-20-110-110-213	B Books and Publications	A	03/04/19	03/28/19			N
4 OPEN PUBLIC MEETINGS ACT OPMA	20.00	9-01-20-110-110-213	B Books and Publications	A	03/04/19	03/28/19			N
5 LOCAL GOVERMENT ETHICS LAW	12.00	9-01-20-110-110-213	B Books and Publications	A	03/04/19	03/28/19			N
	77.00								
Vendor Total:	112.00								

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NW001 NW FINANCIAL GROUP, LLC									
19-00377 02/15/19 INV. 24906 MARINER'S VILLAGE									
1 FINANCIAL ADVISORY SERVICES	2,460.00	MVK-ESC	P Mariners Village @Keyport Apts	A	02/15/19	03/28/19			N
Vendor Total:	2,460.00								
ON002 ONE CALL CONCEPTS									
19-00591 03/15/19 INV. 9025088 2/19 SVCS.									
1 REGULAR LOCATES	42.16	9-01-26-290-290-264	B Services, Misc.	A	03/15/19	03/28/19			N
2 VOICE TICKET DELIVERY	2.50	9-01-26-290-290-264	B Services, Misc.	A	03/15/19	03/28/19			N
	44.66								
Vendor Total:	44.66								
OP006 OPTIMUM									
19-00639 03/25/19 ACCT. 07875-120552-01-4									
1 ACCT. 07875-120552-01-4	0.00	9-01-31-440-440-255	B Telecommunication Charges	A	03/25/19	03/28/19			N
2 3/15/19-4/14/19 OPTIMUM ONLINE	59.95	9-01-31-440-440-255	B Telecommunication Charges	A	03/25/19	03/28/19			N
	59.95								
19-00663 03/27/19 ACCT. 07875-382116-01-2									
1 ACCT. 07875-382116-01-2	59.95	9-01-31-440-440-255	B Telecommunication Charges	A	03/27/19	03/28/19			N
19-00683 03/29/19 ACCT. 07875-392213-01-4									
1 ACCT. 07875-392213-01-4	16.65	9-01-31-440-440-255	B Telecommunication Charges	A	03/29/19	03/29/19			N
2 3/22/19-4/21/19 OPTIMUM ONLINE	94.90	9-01-31-440-440-255	B Telecommunication Charges	A	03/29/19	03/29/19			N
3 3/22/19-4/21/19 TAXES & FEES	1.77	9-01-31-440-440-255	B Telecommunication Charges	A	03/29/19	03/29/19			N
	113.32								
19-00684 03/29/19 ACCT. 07875-442206-01-8									
1 ACCT. 07875-442206-01-8	40.94	9-01-31-440-440-255	B Telecommunication Charges	A	03/29/19	03/29/19			N
2 3/22/19-4/21/19 OPTIMUM ONLINE	87.44	9-01-31-440-440-255	B Telecommunication Charges	A	03/29/19	03/29/19			N
3 3/22/19-4/21/19 TAXES & FEES	3.13	9-01-31-440-440-255	B Telecommunication Charges	A	03/29/19	03/29/19			N
	131.51								
Vendor Total:	364.73								

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PA022 PARTS AUTHORITY LLC									
19-00554 03/06/19 INV. 301-002801 TRUCK PARTS									
1 MI FL820S:F1AZ6731BD FILTER AS	23.82	9-01-26-290-290-214	B Motor Vehicle Parts	A	03/06/19	03/28/19			N
19-00555 03/06/19 PARTS FOR K-8									
1 MI YH1715:3F2Z18591AA:RESISTOR	20.28	9-01-26-290-290-237	B Other Equipment and Supplies	A	03/06/19	03/28/19			N
2 JC ELG-IB9, 100 BX RAZOR BLQ	10.43	9-01-26-290-290-237	B Other Equipment and Supplies	A	03/06/19	03/28/19			N
3 LO 21425, FAST CURE EPOXY	22.89	9-01-26-290-290-237	B Other Equipment and Supplies	A	03/06/19	03/28/19			N
4 DP PAE100, DUPLI GLOSS BLA	6.18	9-01-26-290-290-237	B Other Equipment and Supplies	A	03/06/19	03/28/19			N
5 DP DE1613, DUPLI GLOSS BLA	5.81	9-01-26-290-290-237	B Other Equipment and Supplies	A	03/06/19	03/28/19			N
	65.59								
19-00556 03/06/19 INV. 301-000083 PARTS CAR 9									
1 AC 65PGHRC, BATTERY ASM	102.54	9-01-25-240-240-214	B Motor Vehicle Parts	A	03/06/19	03/28/19			N
2 CORE DEPOSIT	12.00	9-01-25-240-240-214	B Motor Vehicle Parts	A	03/06/19	03/28/19			N
	114.54								
Vendor Total:	203.95								
KH006 PLATINUM HAND CAR WASH, LLC									
19-00613 03/20/19 INV. 23296 1/19, 2/19 WASHES									
1 INV. 23296 1/19, 2/19 WASHES	90.00	9-01-25-240-240-264	B Services, Misc.	A	03/20/19	03/28/19			N
2 INV. 23296 1/19, 2/19 WASHES	12.00	9-01-25-265-265-264	B Services, Misc.	A	03/20/19	03/28/19			N
3 INV. 23296 1/19, 2/19 WASHES	6.00	9-01-25-265-266-264	B Services, Misc.	A	03/20/19	03/28/19			N
	108.00								
Vendor Total:	108.00								
RP005 POLING JR., ROBERT									
19-00499 03/05/19 REIMB. 1/31/19 RUTGERS COURSE									
1 REIMB. 1/31/19 RUTGERS COURSE	157.50	9-09-55-502-502-222	B Education and Training	A	03/05/19	03/28/19			N
Vendor Total:	157.50								
PO014 POOR JOHNS PORTABLES									
19-00559 03/06/19 INV. 3396, 3445 PORTAJOHN RENT									
1 11/29/18-12/28/18 STANDARD	79.00	8-01-28-375-375-237	B Other Equipment and Supplies	A	03/06/19	03/28/19			N
2 11/29/18-12/28/18 DAMAGE	8.00	8-01-28-375-375-237	B Other Equipment and Supplies	A	03/06/19	03/28/19			N

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P0014 POOR JOHNS PORTABLES	Continued								
19-00559 03/06/19 INV. 3396, 3445 PORTAJOHN RENT		Continued							
3 12/29/18-1/28/19 STANDARD UNIT	79.00	9-01-28-375-375-237	B Other Equipment and Supplies	A	03/06/19	03/28/19			N
4 12/29/18-1/28/19 DAMAGE WAIVER	8.00	9-01-28-375-375-237	B Other Equipment and Supplies	A	03/06/19	03/28/19			N
	174.00								
Vendor Total:	174.00								
PS001 PSI - PREVENTION SPECIALISTS,									
19-00498 03/05/19 INV. 27588 DOT DRUG TESTING									
1 * ANNUAL FEE FOR RANDOMIZATION	432.00	9-01-26-290-290-264	B Services, Misc.	A	03/05/19	03/28/19			N
Vendor Total:	432.00								
PU007 PUBLIC WORKS ASSOCIATION OF NJ									
19-00550 03/06/19 2019 MEMBERSHIP DUES									
1 2019 MEMBERSHIP DUES - BOB	75.00	9-09-55-502-502-224	B Professional Assoc. Dues	A	03/06/19	03/28/19			N
2 2019 MEMBERSHIP DUES - BOB	30.00	9-09-55-502-502-224	B Professional Assoc. Dues	A	03/06/19	03/28/19			N
	105.00								
Vendor Total:	105.00								
PP004 PURCHASE POWER									
19-00680 03/28/19 REFILL POSTAGE METER									
1 REFILL POSTAGE METER	5,000.00	9-01-30-425-425-202	B Postage and Express Charges	A	03/28/19	03/28/19			N
2 POSTAGE TRANSACTION CHARGES	50.00	9-01-30-425-425-202	B Postage and Express Charges	A	03/28/19	03/28/19			N
	5,050.00								
Vendor Total:	5,050.00								
RN001 R.N. DEMAIO									
19-00477 03/04/19 INV. 17368 DEGREASER									
1 BIG ORANGE DEGREASER	959.94	9-09-55-502-502-237	B Other Equipment and Supplies	A	03/04/19	03/28/19			N
19-00505 03/05/19 INV. 17365, 17367 LINER/MELTER									
1 PALLET SNOW MELTER	1,025.50	9-01-26-290-290-230	B DPW/Snow Equipment	A	03/05/19	03/28/19			N
2 LESS DISCOUNT	100.00-	9-01-26-290-290-230	B DPW/Snow Equipment	A	03/05/19	03/28/19			N

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RN001 R.N. DEMAIO	Continued								
19-00505 03/05/19 INV. 17365, 17367 LINER/MELTER		Continued							
3 XL CLEAR BAGS	382.86	9-01-26-290-290-230	B DPW/Snow Equipment	A	03/05/19	03/28/19			N
	1,308.36								
Vendor Total:	2,268.30								
RA012 RAPID PUMP & METER SERVICE									
19-00486 03/04/19 INV. RSRI57918									
1 2/14/19 SERVICE CALL: ARRIVED	1,101.75	9-09-55-502-502-264	B Services, Misc.	A	03/04/19	03/28/19			N
Vendor Total:	1,101.75								
RE010 REALTY DATA SYSTEMS, LLC									
19-00542 03/06/19 INV. 412 20% ANNUAL INSPECTION									
1 DATA COLLECTION & VERIFICATION	20,562.00	9-01-20-150-150-208	B Other Prof.,Consult & Spec.Svc	A	03/06/19	03/28/19			N
Vendor Total:	20,562.00								
SI011 SIGNORILE, JACQUELINE									
19-00596 03/15/19 2/21, 2/22, 2/28/19 COVERAGE									
1 2/21/19 COURT RECORDER	125.00	9-01-43-490-490-264	B Services, Misc.	A	03/15/19	03/28/19			N
2 2/22/19 COURT COVERAGE	187.50	9-01-43-490-490-264	B Services, Misc.	A	03/15/19	03/28/19			N
3 2/28/19 COURT COVERAGE	100.00	9-01-43-490-490-264	B Services, Misc.	A	03/15/19	03/28/19			N
	412.50								
19-00674 03/27/19 3/14/19 COURT RECORDER									
1 3/14/19 COURT COVERAGE - COURT	281.25	9-01-43-490-490-264	B Services, Misc.	A	03/27/19	03/28/19			N
Vendor Total:	693.75								
SN002 SNAP-ON TOOLS									
19-00549 03/06/19 INV. 02041979168 TOOL KIT									
1 ASB4-43, 24 TOOTH AIR SAW	35.50	9-01-26-290-290-218	B Minor Tools	A	03/06/19	03/28/19			N
2 TMMJ10, 1 1/4DR 6 PT 10MM SHL	16.50	9-01-26-290-290-218	B Minor Tools	A	03/06/19	03/28/19			N
3 THLF72, 1 1/4DR 72T LNG S/G	125.00	9-01-26-290-290-218	B Minor Tools	A	03/06/19	03/28/19			N
4 HR-26PKC, 1 INDUSTRIAL HAND	138.00	9-01-26-290-290-218	B Minor Tools	A	03/06/19	03/28/19			N

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SN002 SNAP-ON TOOLS	Continued								
19-00549 03/06/19 INV. 02041979168 TOOL KIT		Continued							
5 SHIPPING	6.90	9-01-26-290-290-218	B Minor Tools	A	03/06/19	03/28/19			N
	321.90								
Vendor Total:	321.90								
SB001 STAPLES BUSINESS ADVANTAGE									
19-00496 03/05/19 INV 3407302554 TONER CARTRIDGE									
1 791387, STAPLES CANON 104	150.00	9-01-25-240-240-216	B Office Supplies	A	03/05/19	03/28/19			N
Vendor Total:	150.00								
SO002 STATE OF NJ PWT									
19-00592 03/15/19 WATER SYSTEM TAX									
1 WATER SYSTEM TAX-1/19 BILLS	409.85	9-09-55-502-502-227	B Licenses and Fees	A	03/15/19	03/28/19			N
Vendor Total:	409.85								
SC001 STAVOLA ASPHALT COMPANY									
19-00450 03/04/19 INV. 133084 COLD PATCH									
1 1/7/19 TICKET # 209759	3,975.00	9-01-26-290-290-237	B Other Equipment and Supplies	A	03/04/19	03/28/19			N
2 HAULING CHARGE	112.62	9-01-26-290-290-237	B Other Equipment and Supplies	A	03/04/19	03/28/19			N
	4,087.62								
19-00484 03/04/19 INV. 133343 I-5 MIX									
1 0252W-HMA 9.5M64/I-5	87.55	9-01-26-290-290-237	B Other Equipment and Supplies	A	03/04/19	03/28/19			N
19-00504 03/05/19 INV. 133867 I-5 MIX									
1 2/4/19 TICKET# 211709 0252W	164.05	9-01-26-290-290-237	B Other Equipment and Supplies	A	03/05/19	03/28/19			N
2 2/4/19 TICKET# 211723 0252W	85.85	9-01-26-290-290-237	B Other Equipment and Supplies	A	03/05/19	03/28/19			N
	249.90								
Vendor Total:	4,425.07								
ST031 STEWART & STEVENSON POWER									
19-00523 03/05/19 INV. R3447231 REPAIRS #2276									
1 COMPLAINT: CEL ON FOOR SHIFTS	1,400.00	9-01-25-265-265-205	B FIRE DEPT-Motor Veh-Svcs.	A	03/05/19	03/28/19			N

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ST031 STEWART & STEVENSON POWER	Continued								
19-00523 03/05/19 INV. R3447231 REPAIRS #2276		Continued							
2 ROAD SERVICE FEE	35.00	9-01-25-265-265-205	B FIRE DEPT-Motor Veh-Svcs.	A	03/05/19	03/28/19			N
	1,435.00								
Vendor Total:	1,435.00								
SW010 SWAGGERTY, JANICE									
19-00676 03/27/19 3/7, 3/14/19 COURT COVERAGE									
1 3/7/19 COURT COVERAGE - COURT	100.00	9-01-43-490-490-264	B Services, Misc.	A	03/27/19	03/28/19			N
2 3/14/19 COURT COVERAGE -	93.75	9-01-43-490-490-264	B Services, Misc.	A	03/27/19	03/28/19			N
	193.75								
Vendor Total:	193.75								
TM004 T & M ASSOCIATES									
19-00101 01/14/19 INV. LAF356852 RBSM CONSULTING									
1 INV. LAF356852 RBSM CONSULTING	607.50	PB17-08ESC	P RBSM Consulting-Subdiv/Use Var	A	01/14/19	03/28/19			N
19-00367 02/15/19 INV. LAF359545 RBSM CONSULTING									
1 INV. LAF359545 RBSM CONSULTING	88.50	PB17-08ESC	P RBSM Consulting-Subdiv/Use Var	A	02/15/19	03/28/19			N
19-00587 03/15/19 INV. LAF361882 KEYPORT HOMES									
1 INV. LAF361882 KEYPORT HOMES	130.50	PB18-01ESC	P Keyport Homes-SitePlan/Use Var	A	03/15/19	03/28/19			N
Vendor Total:	826.50								
TB001 THE BUTTONWOOD MANOR									
19-00489 03/04/19 4/26/19 VOLUNTEER LUNCHEON		B							
2 DEPOSIT	500.00	G-01-41-708-015-301	B Office on Aging Grant - 2019	A	03/04/19	03/28/19			N
Vendor Total:	500.00								
TH002 THE HOSE SHOP, INC.									
19-00515 03/05/19 INV. 00167255 HOSES									
1 CA33106L, 3/4 FUEL HOSE REEL	309.96	9-09-55-502-502-237	B Other Equipment and Supplies	A	03/05/19	03/28/19			N
2 SHIPPING & HANDLING	28.32	9-09-55-502-502-237	B Other Equipment and Supplies	A	03/05/19	03/28/19			N
3 34X50TJH, 3/4"X50' JACK HAMMER	54.99	9-09-55-502-502-237	B Other Equipment and Supplies	A	03/05/19	03/28/19			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
TH002 THE HOSE SHOP, INC.	Continued								
19-00515 03/05/19 INV. 00167255 HOSES		Continued							
4 101HY-12-12, MALE PIPE CRIMP	10.88	9-09-55-502-502-237	B Other Equipment and Supplies	A	03/05/19	03/28/19			N
	404.15								
Vendor Total:	404.15								
TF003 TOM'S FORD									
19-00482 03/04/19 INV. 605634 PARTS CAR #1									
1 GB5Z*3078*D ARM ASSY	124.51	9-01-25-240-240-214	B Motor Vehicle Parts	A	03/04/19	03/28/19			N
2 GB5Z*3079*G ARM ASY	123.56	9-01-25-240-240-214	B Motor Vehicle Parts	A	03/04/19	03/28/19			N
3 *W714890*S440 NUT AND	7.32	9-01-25-240-240-214	B Motor Vehicle Parts	A	03/04/19	03/28/19			N
	255.39								
Vendor Total:	255.39								
TO015 TOWNSHIP OF FREEHOLD									
19-00444 03/01/19 2019 SHARED IT SERVICES		B							
3 1/19 SVCS. - INV. 2332	1,709.00	9-01-42-140-140-209	B Other Contractual Items	A	03/01/19	03/28/19			N
5 2/19 SVCS. - INV. 2355	1,743.00	9-01-42-140-140-209	B Other Contractual Items	A	03/01/19	03/28/19			N
	3,452.00								
19-00445 03/01/19 2019 WATER PLANT OP. SHARED SV		B							
2 1/19 SVCS. - INV. 2329	2,410.65	9-09-55-502-502-208	B Other Prof.,Consult & Spec.Svc	A	03/01/19	03/28/19			N
3 2/19 SVCS. - INV. 2338	2,410.65	9-09-55-502-502-208	B Other Prof.,Consult & Spec.Svc	A	03/01/19	03/28/19			N
	4,821.30								
Vendor Total:	8,273.30								
VE001 VERIZON									
19-00624 03/21/19 732-888-1026 350 3/12/19									
1 732-888-1026 350	150.42	9-01-31-440-440-254	B Telephone Charges	A	03/21/19	03/28/19			N
Vendor Total:	150.42								
VW001 VERIZON WIRELESS									
19-00620 03/21/19 ACCT. 682593640-00001 3/19									
1 ACCT. 682593640-00001	246.17	9-01-31-440-440-254	B Telephone Charges	A	03/21/19	03/28/19			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
VW001 VERIZON WIRELESS	Continued								
19-00623 03/21/19 ACCT. 882291888-00001 3/19									
1 ACCT. 882291888-00001	704.73	9-01-31-440-440-254	B Telephone Charges	A	03/21/19	03/28/19			N
19-00662 03/27/19 ACCT. 342254562-00001 3/19									
1 ACCT. 342254562-00001	71.44	9-01-31-440-440-254	B Telephone Charges	A	03/27/19	03/28/19			N
Vendor Total:	1,022.34								
WA016 WARSHAUER GENERATOR, LLC									
18-02029 11/13/18 INV 51075 FIX MOBILE GENERATOR									
1 AERO*8270-1096 DIESEL ENGINE	4,889.23	8-01-25-252-252-206	B Maintenance of Other Equipment	A	11/13/18	03/28/19			N
2 HOURS LABOR/TRAVEL	300.00	8-01-25-252-252-206	B Maintenance of Other Equipment	A	11/13/18	03/28/19			N
3 MILEAGE	32.50	8-01-25-252-252-206	B Maintenance of Other Equipment	A	11/13/18	03/28/19			N
4 ESTIMATED SHIPPING	150.00	8-01-25-252-252-206	B Maintenance of Other Equipment	A	11/13/18	03/28/19			N
	5,371.73								
Vendor Total:	5,371.73								
WB004 WESTCHESTER BROADWAY THEATRE									
19-00527 03/05/19 11/6/19 SHOW-AMERICAN IN PARIS		B							
2 DEPOSIT	605.84	9-01-55-001-000-010	B Senior Center Trips/Events	A	03/05/19	03/28/19			N
Vendor Total:	605.84								
FS006 WEX BANK									
19-00638 03/25/19 3/19 GASOLINE									
1 3/19 GASOLINE	4,913.85	9-01-31-460-460-252	B Gasoline and Diesel Fuel	A	03/25/19	03/28/19			N
2 OTHER ADJUSTEMENTS THIS PERIOD	228.62	9-01-31-460-460-252	B Gasoline and Diesel Fuel	A	03/25/19	03/28/19			N
	5,142.47								
Vendor Total:	5,142.47								
Y0002 YOUNG, ROBIN									
19-00675 03/27/19 3/7, 3/14/19 COURT RECORDER									
1 3/7/19 COURT COVERAGE - COURT	100.00	9-01-43-490-490-264	B Services, Misc.	A	03/27/19	03/28/19			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
Y0002 YOUNG, ROBIN	Continued								
19-00675 03/27/19 3/7, 3/14/19 COURT RECORDER		Continued							
2 3/14/19 COURT COVERAGE - COURT	93.75	9-01-43-490-490-264	B Services, Misc.	A	03/27/19	03/28/19			N
	193.75								
Vendor Total:	193.75								

Total Purchase Orders: 144 Total P.O. Line Items: 327 Total List Amount: 789,990.05 Total Void Amount: 0.00