Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND BUDGET	6-01	25,914.39	0.00	0.00	0.00	25,914.39
CURRENT FUND BUDGET	7-01	196,376.43	0.00	0.00	0.00	196,376.43
WATER/SEWER OPERATING BUDGET	7-09	273,670.50	0.00	0.00	0.00	273,670.50
	7-13	0.00	0.00	0.00	6,238.95	6,238.95
Year Total:		470,046.93	0.00	0.00	6,238.95	476,285.88
GENERAL CAPITAL FUND	C-04	359,250.00	0.00	0.00	0.00	359,250.00
FEDERAL AND STATE GRANTS	G-01	1,079.15	0.00	0.00	0.00	1,079.15
TRUST OTHER FUND	T-12	10,793.89	0.00	0.00	0.00	10,793.89
REC BAYFRONT IMPROVEMENT TRUST	T-14	52.43	0.00	0.00	0.00	52.43
Year Total:		10,846.32	0.00	0.00	0.00	10,846.32
Total Of All Funds:		867,136.79	0.00	0.00	6,238.95	873,375.74

4/4/17

Current

$223,369.97

Project Description	Project No.	Project Total
NJ Natural Gas-Inspect GasMain	NJNG-ESC	5,371.00
NY SMSA Ltd-SitePlan/HeightVar	PB15-02ESC	867.95
Total Of All Projects:		6,238.95

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 12/31/17   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
AR001 A.R. COMMUNICATIONS									
17-00375 02/21/17 INV. 12582 RADIOS/PROGRAMMING									
1 TK-7302, KENWOOD TK7302HVK	1,251.00	7-01-26-290-290-237	B Other Equipment and Supplies	A	02/21/17	03/30/17			N
2 LESS 30% DISCOUNT	375.30-	7-01-26-290-290-237	B Other Equipment and Supplies	A	02/21/17	03/30/17			N
3 TK-7302/8302 PROGRAMMING FOR	112.50	7-01-26-290-290-237	B Other Equipment and Supplies	A	02/21/17	03/30/17			N
4 LESS 30% DISCOUNT	33.75-	7-01-26-290-290-237	B Other Equipment and Supplies	A	02/21/17	03/30/17			N
5 ANTENNA KIT	105.00	7-01-26-290-290-237	B Other Equipment and Supplies	A	02/21/17	03/30/17			N
6 INSTALL	300.00	7-01-26-290-290-237	B Other Equipment and Supplies	A	02/21/17	03/30/17			N
	1,359.45								
Vendor Total:	1,359.45								
AN010 ANGELA'S PIZZA									
17-00494 03/07/17 INV. 85152 (18) LARGE PIES									
1 LARGE PIZZA - INV. 85152	180.00	G-01-41-703-012-301	B Municipal Drug Alliance - SFY 2017	A	03/07/17	04/03/17			N
Vendor Total:	180.00								
AP005 AQUA PRO-TECH LABORATORIES									
17-00368 02/21/17 2017 WATER TESTING		B							
2 INV. 7010023, 7010193, 7010410	468.00	7-09-55-502-502-264	B Services, Misc.	A	02/21/17	03/30/17			N
3 INV. 7020380, 7020579	246.00	7-09-55-502-502-264	B Services, Misc.	A	02/21/17	03/30/17			N
	714.00								
Vendor Total:	714.00								
AS014 ASAP-NJ									
17-00379 02/21/17 REGISTRATION 31ST ANNUAL CONF.									
1 REGISTRATION-2017 31ST ANNUAL	295.00	G-01-41-703-012-301	B Municipal Drug Alliance - SFY 2017	A	02/21/17	04/03/17			N
Vendor Total:	295.00								

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
AP003 AUTOMATIC PROTECTION SYSTEMS									
17-00373 02/21/17 INV. 18825 ANNUAL INSPECTION									
1 PERFORMED ANNUAL INSPECTION ON	1,650.00	7-01-26-310-310-264	B Services, Misc.	A	02/21/17	03/30/17			N
Vendor Total:	1,650.00								
BB002 BAXTER, BEVERLY									
17-00234 02/01/17 2017 CERAMIC CLASSES		B							
2 1/17 CLASSES	100.75	G-01-41-708-013-301	B Office on Aging Grant - 2017	A	02/01/17	03/30/17			N
3 2/17 CLASSES	123.40	G-01-41-708-013-301	B Office on Aging Grant - 2017	A	02/01/17	03/30/17			N
	224.15								
Vendor Total:	224.15								
BC001 BAYSHORE CONFERENCE OF MAYORS									
17-00395 02/22/17 2017 ANNUAL DUES									
1 2017 ANNUAL DUES FOR MEMBER	400.00	7-01-20-110-110-224	B Professional Assoc. Dues	A	02/22/17	03/30/17			N
Vendor Total:	400.00								
BR001 BAYSHORE REG. SEWERAGE AUTH.									
17-00523 03/22/17 2ND QTR. 2017 SERVICE CHARGE									
1 2ND QTR. 2017 BRSA SVC. CHARGE	229,606.25	7-09-55-503-503-000	B BAYSHORE REGIONAL SEWERAGE	A	03/22/17	03/30/17			N
2 2ND QTR. 2017 MCBOA SERVICE	23,230.17	7-09-55-503-503-000	B BAYSHORE REGIONAL SEWERAGE	A	03/22/17	03/30/17			N
	252,836.42								
Vendor Total:	252,836.42								
BT004 BAYSHORE TASK FORCE									
17-00265 02/01/17 2017 ANNUAL FEE - INV. 0007									
1 2017 ANNUAL FEE FOR	2,000.00	7-01-25-240-240-224	B Professional Assoc. Dues	A	02/01/17	03/30/17			N
Vendor Total:	2,000.00								

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
BE018 BEYER FORD									
16-02172 10/26/16 2017 FORD F-450 TRUCK									
1 2017 FORD F-450 TRUCK 4WD WITH	40,244.00	C-04-14-008-000-922	B Capital Project Costs	A	10/26/16	03/30/17			N
Vendor Total:	40,244.00								
B0024 BORO OF KEYPORT, PAYROLL ACCT.									
17-00679 04/04/17 4/17 HEALTH INS/PRESCRIPTIONS									
1 4/17 HEALTH INS/PRESCRIPTIONS	50,828.30	7-01-23-220-220-261	B Health Insurance	A	04/04/17	04/04/17			N
2 4/17 HEALTH INS/PRESCRIPTIONS	12,707.08	7-09-55-502-502-261	B Health Insurance	A	04/04/17	04/04/17			N
	63,535.38								
Vendor Total:	63,535.38								
C0001 CABLEVISION OF RARITAN VALLEY									
17-00533 03/22/17 ACCT. 07875-422801-01-0									
1 ACCT. 07875-422801-01-0	99.89	7-01-31-440-440-255	B Telecommunication Charges	A	03/22/17	03/30/17			N
2 3/8/17-4/7/17 TAXES & FEES	0.69	7-01-31-440-440-255	B Telecommunication Charges	A	03/22/17	03/30/17			N
	100.58								
17-00534 03/22/17 ACCT. 07875-120552-01-4									
1 ACCT. 07875-120552-01-4	0.00	7-01-31-440-440-255	B Telecommunication Charges	A	03/22/17	03/30/17			N
2 3/15/17-4/14/17 OPTIMUM ONLINE	59.95	7-01-31-440-440-255	B Telecommunication Charges	A	03/22/17	03/30/17			N
	59.95								
17-00597 03/28/17 ACCT. 07875-442206-01-8									
1 ACCT. 07875-442206-01-8	29.95	7-01-31-440-440-255	B Telecommunication Charges	A	03/28/17	03/30/17			N
2 3/22/17-4/21/17 OPTIMUM ONLINE	69.94	7-01-31-440-440-255	B Telecommunication Charges	A	03/28/17	03/30/17			N
3 3/22/17-4/21/17 TAXES & FEES	2.69	7-01-31-440-440-255	B Telecommunication Charges	A	03/28/17	03/30/17			N
	102.58								
17-00598 03/28/17 ACCT. 07875-382116-01-2									
1 ACCT. 07875-382116-01-2	59.95	7-01-31-440-440-255	B Telecommunication Charges	A	03/28/17	03/30/17			N
17-00599 03/28/17 ACCT. 07875-392213-01-4									
1 ACCT. 07875-392213-01-4	14.00	7-01-31-440-440-255	B Telecommunication Charges	A	03/28/17	03/30/17			N
2 3/22/17-4/21/17 INTERNET	94.90	7-01-31-440-440-255	B Telecommunication Charges	A	03/28/17	03/30/17			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
C0001 CABLEVISION OF RARITAN VALLEY Continued									
17-00599 03/28/17 ACCT. 07875-392213-01-4		Continued							
3 3/22/17-4/21/17 TAXES & FEES	1.54	7-01-31-440-440-255	B Telecommunication Charges	A	03/28/17	03/30/17			N
	110.44								
Vendor Total:	433.50								
CC008 CALIFORNIA CONTRACTOR SUPPLIES									
17-00413 02/23/17 INV. TT52660 GLOVES/VEST/PAINT									
1 INVERTED SPRAY PAINT-GREEN	237.60	7-01-26-290-290-212	B Clothing and Uniforms	A	02/23/17	03/30/17			N
2 INVERTED SPRAY PAINT-BLUE	237.60	7-01-26-290-290-212	B Clothing and Uniforms	A	02/23/17	03/30/17			N
3 GREEN HI VIS THERMAL GLOVE-PR	383.52	7-01-26-290-290-212	B Clothing and Uniforms	A	02/23/17	03/30/17			N
4 CLASS 2 SAFETY VEST-XXL	717.60	7-01-26-290-290-212	B Clothing and Uniforms	A	02/23/17	03/30/17			N
5 NON SLIP GRIT TAPE 2" X 60'	59.90	7-01-26-290-290-212	B Clothing and Uniforms	A	02/23/17	03/30/17			N
6 FOAM PADDED CLEAR SAFETY	106.80	7-01-26-290-290-212	B Clothing and Uniforms	A	02/23/17	03/30/17			N
	1,743.02								
Vendor Total:	1,743.02								
CA044 CAPUTI, STEVEN									
17-00581 03/27/17 TTL RDMPTN B138 L16 TSC16-18									
1 ORIGINAL AMOUNT	1,919.69	T-12-56-850-000-810	B TTL Redemptions	A	03/27/17	03/30/17			N
2 2% REDEMPTION PENALTY	4.36	T-12-56-850-000-810	B TTL Redemptions	A	03/27/17	03/30/17			N
3 INTEREST	97.83	T-12-56-850-000-810	B TTL Redemptions	A	03/27/17	03/30/17			N
4 RECORD FEE	40.00	T-12-56-850-000-810	B TTL Redemptions	A	03/27/17	03/30/17			N
	2,061.88								
Vendor Total:	2,061.88								
GC004 CASALETTO, GEORGE									
17-00435 02/24/17 REIMB. (2) GUNS FOR RECRUITS									
1 REIMB. (2) GUNS FOR RECRUITS	90.03	7-01-25-240-240-264	B Services, Misc.	A	02/24/17	03/30/17			N
Vendor Total:	90.03								
CF007 CENTER FOR EDUCATION AND									
17-00335 02/15/17 INV. 07066030									
1 DESKBOOK ENCYCLOPEDIA OF	119.00	6-01-25-240-240-213	B Books and Publications	A	02/15/17	03/30/17			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
CF007 CENTER FOR EDUCATION AND	Continued								
17-00335 02/15/17 INV. 07066030		Continued							
2 SHIPPING & HANDLING	5.95	6-01-25-240-240-213	B Books and Publications	A	02/15/17	03/30/17			N
3 PUBLIC EMPLOYMENT LAW REPORT	159.00	6-01-25-240-240-213	B Books and Publications	A	02/15/17	03/30/17			N
4 COMBINATION DISCOUNT	29.00-	6-01-25-240-240-213	B Books and Publications	A	02/15/17	03/30/17			N
	254.95								
Vendor Total:	254.95								
CE015 CENTRAL JERSEY HEALTH INS.FUND									
17-00616 03/29/17 4/17 DENTAL INSURANCE									
1 4/17 DENTAL INSURANCE	2,548.80	7-01-23-220-220-261	B Health Insurance	A	03/29/17	03/30/17			N
2 4/17 DENTAL INSURANCE	637.20	7-09-55-502-502-261	B Health Insurance	A	03/29/17	03/30/17			N
	3,186.00								
Vendor Total:	3,186.00								
CM006 CME ASSOCIATES									
16-01872 09/20/16 INV. 0195417 NJNG ROAD OPENING									
1 INV. 0195417 NJNG ROAD OPENING	5,371.00	NJNG-ESC	P NJ Natural Gas-Inspect GasMain	A	09/20/16	03/30/17			N
Vendor Total:	5,371.00								
CY001 COMMUNITY YMCA FAMILY SERVICES									
17-00365 02/21/17 4TH QTR. 2016 SVCS.									
1 4TH QTR. 2016 SVCS.	250.00	6-01-27-360-360-209	B Other Contractual Items	A	02/21/17	03/30/17			N
Vendor Total:	250.00								
CO021 CONSTELLATION NEW ENERGY, INC.									
17-00602 03/28/17 ACCT. 1-KZQISO STREET LIGHTING									
1 ACCT. 1-KZQISO STREET LIGHTING	525.37	7-01-31-435-435-253	B Street Lighting	A	03/28/17	03/30/17			N
17-00603 03/28/17 ACCT. 1-KZQIS0 STREET LIGHTING									
1 ACCT. 1-KZQIS0 STREET LIGHTING	525.37	7-01-31-435-435-253	B Street Lighting	A	03/28/17	03/30/17			N
17-00604 03/28/17 ACCT. 1-KZQIU6 FIRST ST.									
1 ACCT. 1-KZQIU6 FIRST ST.	8.37	7-01-31-435-435-253	B Street Lighting	A	03/28/17	03/30/17			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
C0021 CONSTELLATION NEW ENERGY, INC. Continued									
17-00605 03/28/17 ACCT. 1KZQIU6 FIRST STREET									
1 ACCT. 1KZQIU6 FIRST STREET	8.37	7-01-31-435-435-253	B Street Lighting	A	03/28/17	03/30/17			N
17-00606 03/28/17 ACCT. 1-KZQIV3 BROAD ST.									
1 ACCT. 1-KZQIV3 BROAD ST.	4.19	7-01-31-435-435-253	B Street Lighting	A	03/28/17	03/30/17			N
17-00607 03/28/17 ACCT. 1KZQIV3 BROAD ST.									
1 ACCT. 1KZQIV3 BROAD ST.	4.19	7-01-31-435-435-253	B Street Lighting	A	03/28/17	03/30/17			N
17-00608 03/28/17 ACCT. 1-KZQITL STREET LIGHTING									
1 ACCT. 1-KZQITL STREET LIGHTING	1,511.07	7-01-31-435-435-253	B Street Lighting	A	03/28/17	03/30/17			N
17-00609 03/28/17 ACCT. 1-KZQITL STREET LIGHTING									
1 ACCT. 1-KZQITL STREET LIGHTING	1,511.07	7-01-31-435-435-253	B Street Lighting	A	03/28/17	03/30/17			N
Vendor Total:	4,098.00								
CI004 COPI-RITE, INC.									
17-00366 02/21/17 INV. 286965 COST PER COPY									
1 1/10/17-2/8/17 COST PER COPY	117.14	7-01-20-100-100-264	B Services, Misc.	A	02/21/17	03/30/17			N
Vendor Total:	117.14								
CR001 CORNUCOPIA RESTAURANT									
16-02219 11/04/16 10/5/16 FOOD FOR WILDWOOD									
1 10/5/16 FOOD FOR WILDWOOD	1,920.00	6-01-25-265-265-264	B Services, Misc.	A	11/04/16	04/03/17			N
Vendor Total:	1,920.00								
CR015 CRANEY'S INTERPRETING SERVICES									
17-00371 02/21/17 INV. 02-15, 10270, 11950									
1 7/29/15 SPANISH INTERPRETING	110.00	6-01-43-490-490-264	B Services, Misc.	A	02/21/17	03/30/17			N
2 TRAVEL TIME	10.00	6-01-43-490-490-264	B Services, Misc.	A	02/21/17	03/30/17			N
3 12/2/15 SPANISH INTERPRETING	110.00	6-01-43-490-490-264	B Services, Misc.	A	02/21/17	03/30/17			N
4 TRAVEL TIME	10.00	6-01-43-490-490-264	B Services, Misc.	A	02/21/17	03/30/17			N
5 12/15/16 SPANISH INTERPRETING	150.00	6-01-43-490-490-264	B Services, Misc.	A	02/21/17	03/30/17			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
CR015 CRANEY'S INTERPRETING SERVICES Continued									
17-00371 02/21/17 INV. 02-15, 10270, 11950		Continued							
6 TRAVEL TIME	20.00	6-01-43-490-490-264	B Services, Misc.	A	02/21/17	03/30/17			N
	410.00								
17-00444 02/24/17 INV. 12124 2/2/17 INTERPRETING									
1 2/2/17 SPANISH INTERPRETING	125.00	7-01-43-490-490-264	B Services, Misc.	A	02/24/17	03/30/17			N
2 TRAVEL TIME	20.00	7-01-43-490-490-264	B Services, Misc.	A	02/24/17	03/30/17			N
	145.00								
Vendor Total:	555.00								
DL002 DE LAGE LANDEN									
17-00198 01/27/17 2017 COPIER LEASE-SR. CENTER		B							
5 2017 COPIER LEASE-SR. CENTER	178.14	7-01-28-370-371-264	B Services, Misc.	A	01/27/17	03/30/17			N
17-00199 01/27/17 2017 COPIER LEASE-ADMIN. DEPT.		B							
9 2017 COPIER LEASE-ADMIN. DEPT.	37.98	7-01-20-120-120-264	B Services, Misc.	A	01/27/17	03/30/17			N
10 2017 COPIER LEASE-ADMIN. DEPT.	121.57	7-01-21-180-180-264	B Services, Misc.	A	01/27/17	03/30/17			N
11 2017 COPIER LEASE-ADMIN. DEPT.	30.40	7-09-55-502-502-264	B Services, Misc.	A	01/27/17	03/30/17			N
	189.95								
Vendor Total:	368.09								
FD002 DEARBORN NATIONAL LIFE									
17-00663 03/31/17 4/17 LIFE INSURANCE									
1 4/17 LIFE INSURANCE	263.32	7-01-23-220-220-261	B Health Insurance	A	03/31/17	03/31/17			N
2 4/17 LIFE INSURANCE	65.83	7-09-55-502-502-261	B Health Insurance	A	03/31/17	03/31/17			N
	329.15								
Vendor Total:	329.15								
DE017 DENTAL SERVICES ORGANIZATION,									
17-00617 03/29/17 4/17 DENTAL INSURANCE									
1 4/17 DENTAL INSURANCE	725.98	7-01-23-220-220-261	B Health Insurance	A	03/29/17	03/30/17			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
DE017 DENTAL SERVICES ORGANIZATION, Continued									
17-00617 03/29/17 4/17 DENTAL INSURANCE		Continued							
2 4/17 DENTAL INSURANCE	181.50	7-09-55-502-502-261	B Health Insurance	A	03/29/17	03/30/17			N
	907.48								
Vendor Total:	907.48								
EP001 EAGLE POINT GUN SHOP									
17-00255 02/01/17 INV. 103300 AMMO									
1 AEHOR1 (AMMO)	994.16	6-01-25-240-240-222	B Education and Training	A	02/01/17	03/30/17			N
Vendor Total:	994.16								
EA004 EAST COAST EMERGENCY LIGHTING									
16-02372 11/22/16 INV 13529 LIGHTS/RADIO NEW CAR									
1 KFD 2017 FORD EXPEDITION SSV	1,144.26	6-01-44-905-905-237	B Other Equipment and Supplies	A	11/22/16	04/03/17			N
2 IA3, WHELEN, LIBERT II ADD 2	69.12	6-01-44-905-905-237	B Other Equipment and Supplies	A	11/22/16	04/03/17			N
3 IBDLK, WHELEN, LIBERTY II+1	490.86	6-01-44-905-905-237	B Other Equipment and Supplies	A	11/22/16	04/03/17			N
4 IBDSK, ADD DUO+ SERIES LINEAR	91.26	6-01-44-905-905-237	B Other Equipment and Supplies	A	11/22/16	04/03/17			N
5 IBDLD, ADD DUO+ SERIES LINEAR	327.24	6-01-44-905-905-237	B Other Equipment and Supplies	A	11/22/16	04/03/17			N
6 IBDSD, WHELEN LIBERTY II + 1	91.26	6-01-44-905-905-237	B Other Equipment and Supplies	A	11/22/16	04/03/17			N
7 IBDSE, ADD DUO+ SERIES LINEAR	91.26	6-01-44-905-905-237	B Other Equipment and Supplies	A	11/22/16	04/03/17			N
8 IBDLE, ADD DUO+ SERIES LINEAR	490.86	6-01-44-905-905-237	B Other Equipment and Supplies	A	11/22/16	04/03/17			N
9 IBDLM, WHELEN, LIBERTY II 1	490.86	6-01-44-905-905-237	B Other Equipment and Supplies	A	11/22/16	04/03/17			N
10 IBDSM, ADD DUO+ SERIES LINEAR	91.26	6-01-44-905-905-237	B Other Equipment and Supplies	A	11/22/16	04/03/17			N
11 MKEZ60, WHELEN LIGHT BAR MOUNT	42.66	6-01-44-905-905-237	B Other Equipment and Supplies	A	11/22/16	04/03/17			N
12 PSCOCDCR, 18 LED STRIP LIGHT	145.80	6-01-44-905-905-237	B Other Equipment and Supplies	A	11/22/16	04/03/17			N
13 VTX609J, WHELEN VERTEX SUPER	147.96	6-01-44-905-905-237	B Other Equipment and Supplies	A	11/22/16	04/03/17			N
14 VTX609R, WHELEN VERTEX SUPER	142.56	6-01-44-905-905-237	B Other Equipment and Supplies	A	11/22/16	04/03/17			N
15 VTX609E, WHELEN VERTEX SUPER	147.96	6-01-44-905-905-237	B Other Equipment and Supplies	A	11/22/16	04/03/17			N
16 13JC, TRIO ION R/B W/WHT	494.64	6-01-44-905-905-237	B Other Equipment and Supplies	A	11/22/16	04/03/17			N
17 13JC, TRIO ION R/B W/WHT	247.32	6-01-44-905-905-237	B Other Equipment and Supplies	A	11/22/16	04/03/17			N
18 IONR, WHELEN SUPER LED ION RED	213.84	6-01-44-905-905-237	B Other Equipment and Supplies	A	11/22/16	04/03/17			N
19 IONG, ION LIGHT GREEN (SPECIAL	370.98	6-01-44-905-905-237	B Other Equipment and Supplies	A	11/22/16	04/03/17			N
20 IONGROM, WHELEN ION GROMMET	22.68	6-01-44-905-905-237	B Other Equipment and Supplies	A	11/22/16	04/03/17			N
21 PAR28DR, WHELEN 3.5 FOG LIGHT	254.88	6-01-44-905-905-237	B Other Equipment and Supplies	A	11/22/16	04/03/17			N
22 P28FX11, WHELEN OPTIONAL FOG	4.32	6-01-44-905-905-237	B Other Equipment and Supplies	A	11/22/16	04/03/17			N
23 12J, WHELEN, DUO LINEAR ION	429.84	6-01-44-905-905-237	B Other Equipment and Supplies	A	11/22/16	04/03/17			N

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EA004 EAST COAST EMERGENCY LIGHTING Continued									
16-02372 11/22/16 INV 13529 LIGHTS/RADIO NEW CAR Continued									
24 CANWC1, WHELEN CANTROL WC	1,077.30	6-01-44-905-905-237	B Other Equipment and Supplies	A	11/22/16	04/03/17			N
25 CANCTL6, CANTROL CONTROLLER	0.00	6-01-44-905-905-237	B Other Equipment and Supplies	A	11/22/16	04/03/17			N
26 SA315P, SA315P SPEAKER, BLACK	346.68	6-01-44-905-905-237	B Other Equipment and Supplies	A	11/22/16	04/03/17			N
27 SAK1, SA-315 MOUNT KIT	43.20	6-01-44-905-905-237	B Other Equipment and Supplies	A	11/22/16	04/03/17			N
28 HOWLER, WHELEN HOWLER	399.60	6-01-44-905-905-237	B Other Equipment and Supplies	A	11/22/16	04/03/17			N
29 HWLRB2, WHELEN HOWLER BRACKET	0.00	6-01-44-905-905-237	B Other Equipment and Supplies	A	11/22/16	04/03/17			N
30 PRO-GARD	0.00	6-01-44-905-905-237	B Other Equipment and Supplies	A	11/22/16	04/03/17			N
31 HAVIS, C-VS-1200-EXP,2007-2013	174.04	6-01-44-905-905-237	B Other Equipment and Supplies	A	11/22/16	04/03/17			N
32 C-MC, HAVIS MICROCHIP (MOUNTED	15.02	6-01-44-905-905-237	B Other Equipment and Supplies	A	11/22/16	04/03/17			N
33 C-MCB, HAVIS MICROPHONE CLIP	19.12	6-01-44-905-905-237	B Other Equipment and Supplies	A	11/22/16	04/03/17			N
34 C-ARM-102, HAVIS SIDE MOUNT	47.09	6-01-44-905-905-237	B Other Equipment and Supplies	A	11/22/16	04/03/17			N
35 C-LP2-PS1-USB, 2 LIGHTER PLUG	68.71	6-01-44-905-905-237	B Other Equipment and Supplies	A	11/22/16	04/03/17			N
36 MISC, MOTOROLA-NNTN76188; 12V	1,575.00	6-01-44-905-905-237	B Other Equipment and Supplies	A	11/22/16	04/03/17			N
37 ANTENNA, VHF RADIO ANTENNA	150.00	6-01-44-905-905-237	B Other Equipment and Supplies	A	11/22/16	04/03/17			N
38 RCC-100, COMMAND CONSOLE FOR	3,628.90	6-01-25-265-265-205	B FIRE DEPT-Motor Veh-Svcs.	A	11/22/16	04/03/17			N
39 SHIPPING	220.00	6-01-44-905-905-237	B Other Equipment and Supplies	A	11/22/16	04/03/17			N
40 (PARTIAL COST) INSTALLATION	1,491.39	6-01-44-905-905-237	B Other Equipment and Supplies	A	11/22/16	04/03/17			N
41 (PARTIAL COST) INSTALLATION	1,508.61	6-01-25-265-265-205	B FIRE DEPT-Motor Veh-Svcs.	A	11/22/16	04/03/17			N
	16,808.34								
Vendor Total:	16,808.34								
FC004 F & C AUTOMOTIVE SUPPLY, INC.									
17-00227 01/31/17 INV. 093625, 093995									
1 550018 SHOCK-GAS GRANDE SEVERE	53.81	7-01-25-240-240-214	B Motor Vehicle Parts	A	01/31/17	03/30/17			N
2 IC369 IGNITION COIL	35.19	7-01-25-240-240-214	B Motor Vehicle Parts	A	01/31/17	03/30/17			N
3 103 SPARK PLUG-COPPER CORE	1.48	7-01-25-240-240-214	B Motor Vehicle Parts	A	01/31/17	03/30/17			N
	90.48								
17-00350 02/16/17 INV. 096132 PARTS # 7									
1 IC369SB IGNITION COIL	24.48	7-01-25-240-240-214	B Motor Vehicle Parts	A	02/16/17	03/30/17			N
2 AP103 SPARK PLUG PLATINUM OE	2.37	7-01-25-240-240-214	B Motor Vehicle Parts	A	02/16/17	03/30/17			N
	26.85								
17-00383 02/21/17 INV. 095409 HOSE CLAMPS									
1 705-1226 HOSE CLAMP	6.40	7-09-55-502-502-205	B Maintenance of Motor Veh-Svcs.	A	02/21/17	03/30/17			N

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FC004 F & C AUTOMOTIVE SUPPLY, INC. Continued									
17-00383 02/21/17 INV. 095409 HOSE CLAMPS		Continued							
2 505-1204 HOSE CLAMP	4.00	7-09-55-502-502-205	B Maintenance of Motor Veh-Svcs.	A	02/21/17	03/30/17			N
	10.40								
17-00385 02/21/17 INV. 095434 HOSE CLAMP									
1 827-1175, RACK	13.27	7-01-26-290-290-214	B Motor Vehicle Parts	A	02/21/17	03/30/17			N
17-00387 02/21/17 INV. 095170 FIRST AID PARTS									
1 1734 OIL FILTER (GOLD)	11.67	7-01-25-260-260-214	B FIRST AID-Motor Vehicle Parts	A	02/21/17	03/30/17			N
2 MINUS20 WASHER FLUID	11.34	7-01-25-260-260-214	B FIRST AID-Motor Vehicle Parts	A	02/21/17	03/30/17			N
3 2417 NC BRAKE CLNR VOC	47.76	7-01-25-260-260-214	B FIRST AID-Motor Vehicle Parts	A	02/21/17	03/30/17			N
	70.77								
17-00474 03/01/17 INV. 096669, 096680									
1 85-101 R/O HYDRAULIC OIL 1G	7.98	7-01-26-290-290-206	B Maintenance of Other Equipment	A	03/01/17	03/30/17			N
2 85-101 R/O HYDRAULIC OIL 1G	15.96	7-01-26-290-290-206	B Maintenance of Other Equipment	A	03/01/17	03/30/17			N
	23.94								
Vendor Total:	235.71								
FP001 FASTCOPY PRINTING CENTER									
17-00268 02/01/17 INV. 2995 RETURN ADDRESS STAMP									
1 BOROUGH OF KEYPORT ADDRESS	21.98	7-01-20-130-130-216	B Office Supplies	A	02/01/17	03/30/17			N
2 BOROUGH OF KEYPORT ADDRESS	21.98	7-01-20-145-145-216	B Office Supplies	A	02/01/17	03/30/17			N
3 BOROUGH OF KEYPORT ADDRESS	21.98	7-09-55-502-502-216	B Office Supplies	A	02/01/17	03/30/17			N
	65.94								
17-00500 03/07/17 INV. 3047 PLAN RELEASE STAMP									
1 SELF-INKING PLAN RELEASE STAMP	35.00	7-01-22-195-195-216	B Office Supplies	A	03/07/17	03/30/17			N
Vendor Total:	100.94								
FU002 FUTURE SANITATION, INC.									
17-00535 03/22/17 1/31/17 MUNICIPAL WASTE									
1 1/31/17 MUNICIPAL WASTE	2,847.30	7-01-32-465-465-209	B Other Contractual Items	A	03/22/17	03/30/17			N
Vendor Total:	2,847.30								

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JD004 GALLAGHER, JOHN									
17-00055 01/09/17 3/8/17 ST. PATRICK'S PARTY									
1 3/8/17 ENTERTAINMENT @ ST.	175.00	7-01-55-001-000-010	B Senior Center Trips/Events	A	01/09/17	03/30/17			N
Vendor Total:	175.00								
GE005 GENERAL PLUMBING SUPPLY									
17-00446 02/24/17 INV. S6806945.001									
1 4X10P40, 4X10SCH 40 DWV PVC	70.89	7-09-55-502-502-263	B Repairs/Maint.-Sewer	A	02/24/17	03/30/17			N
2 015006, *015-006*, 1 LB. BAG	12.01	7-09-55-502-502-263	B Repairs/Maint.-Sewer	A	02/24/17	03/30/17			N
3 4N4806 4PVC45 P2504, 4 PVC-DWV	24.82	7-09-55-502-502-263	B Repairs/Maint.-Sewer	A	02/24/17	03/30/17			N
4 4N480S 4PVCFA P2894, 4PVC-DWV	4.49	7-09-55-502-502-263	B Repairs/Maint.-Sewer	A	02/24/17	03/30/17			N
5 4N4818 P3054 4PVC-DWV PLUG	2.13	7-09-55-502-502-263	B Repairs/Maint.-Sewer	A	02/24/17	03/30/17			N
6 4N4801 4PVCCPL P3004 4PVC-DWC	19.55	7-09-55-502-502-263	B Repairs/Maint.-Sewer	A	02/24/17	03/30/17			N
7 4N4812LR 4PVCLTTY P4304	19.67	7-09-55-502-502-263	B Repairs/Maint.-Sewer	A	02/24/17	03/30/17			N
8 MR5644 *FER4X4 FRNCO CI/PVC	37.72	7-09-55-502-502-263	B Repairs/Maint.-Sewer	A	02/24/17	03/30/17			N
	191.28								
Vendor Total:	191.28								
GD001 GRAINGER									
17-00374 02/21/17 INV. 9342559417 SUMP PUMP									
1 3P639, SUMP PUMP, 1/3 HP,	163.35	7-09-55-502-502-237	B Other Equipment and Supplies	A	02/21/17	03/30/17			N
Vendor Total:	163.35								
GC002 GRAMCO BUSINESS COMMUNICATIONS									
17-00408 02/23/17 SERVICE REPORT DATED 1/12/17									
1 LOW SOUND LEVEL - ADJUSTED	83.34	7-01-20-120-120-264	B Services, Misc.	A	02/23/17	03/30/17			N
2	83.33	7-01-21-180-180-264	B Services, Misc.	A	02/23/17	03/30/17			N
3	83.33	7-01-43-490-490-264	B Services, Misc.	A	02/23/17	03/30/17			N
	250.00								
Vendor Total:	250.00								
GT002 GTBM, INC.									
16-02547 12/16/16 INV. 0000011868									
1 ICOP-ANDROID, ANDROID INFO-COP	300.00	6-01-25-240-240-264	B Services, Misc.	A	12/16/16	03/30/17			N

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GT002 GTBM, INC.	Continued									
17-00263 02/01/17 2017 ANNAUL LICENSES										
1 INFO-COP ANNUAL LICENSES	1,837.50	7-01-25-240-240-255	B	Telecommunication Charges	A	02/01/17	03/30/17			N
Vendor Total:	2,137.50									
HA017 HAFNER, MARK										
17-00436 02/24/17 REIMB. WINDOW TINT/TABLET CASE										
1 REIMBURSEMENT FOR TINT IN	75.00	7-01-25-240-240-264	B	Services, Misc.	A	02/24/17	03/30/17			N
2 REIMBURSEMENT FOR TINT IN	210.00	7-01-25-240-240-264	B	Services, Misc.	A	02/24/17	03/30/17			N
3 REIMBURSEMENT FOR TABLET CASE	11.99	7-01-25-240-240-264	B	Services, Misc.	A	02/24/17	03/30/17			N
	296.99									
17-00437 02/24/17 REIMB. FEES CAR SHIPPED										
1 REIMB. CARRIER FEE LEGO CAR	450.00	7-01-25-240-240-264	B	Services, Misc.	A	02/24/17	03/30/17			N
2 REIMB. BROKER FEE LEGO CAR	110.00	7-01-25-240-240-264	B	Services, Misc.	A	02/24/17	03/30/17			N
	560.00									
Vendor Total:	856.99									
HB001 HELFRICH BUS COMPANY										
17-00060 01/09/17 2017 ATLANTIC CITY TRIPS		B								
4 3/9/17 BUS-ATLANTIC CITY	775.00	7-01-55-001-000-010	B	Senior Center Trips/Events	A	01/09/17	03/30/17			N
Vendor Total:	775.00									
IW001 INDUSTRIAL WELDING SUPPLY										
17-00416 02/23/17 INV. R11700564 LEASE RENEWAL										
1 1/1/17 LEASE RENEWAL-ACET2	36.43	7-09-55-502-502-237	B	Other Equipment and Supplies	A	02/23/17	03/30/17			N
2 1/1/17 LEASE RENEWAL-OXY251	72.86	7-09-55-502-502-237	B	Other Equipment and Supplies	A	02/23/17	03/30/17			N
	109.29									
17-00495 03/07/17 INV. S367024 REFILL BOTTLES										
1 OXY251, 251CF OXYGEN UN1072	39.21	7-09-55-502-502-237	B	Other Equipment and Supplies	A	03/07/17	03/30/17			N

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IW001 INDUSTRIAL WELDING SUPPLY	Continued								
17-00495 03/07/17 INV. S367024 REFILL BOTTLES		Continued							
2 ACET2, #2 ACETYLENE UN1001	203.00	7-09-55-502-502-237	B Other Equipment and Supplies	A	03/07/17	03/30/17			N
	242.21								
Vendor Total:	351.50								
IN016 INTEGRATED MEDICINE ALLIANCE P									
17-00165 01/24/17 8/29/16 S. O'DWYER,T.UNDERWOOD									
1 8/29/16 STEVEN O'DWYER	75.00	6-01-27-330-331-264	B Services, Misc.	A	01/24/17	04/03/17			N
2 8/29/16 TREVOR UNDERWOOD	75.00	6-01-27-330-331-264	B Services, Misc.	A	01/24/17	04/03/17			N
	150.00								
Vendor Total:	150.00								
JM001 J. MANZO RECYCLING CO., LLC									
17-00454 02/24/17 INV. 36481 RECYCLED AGGREGATE									
1 2/15/17 TICKET #1584 3/4"	52.22	7-01-26-290-290-237	B Other Equipment and Supplies	A	02/24/17	03/30/17			N
2 2/15/17 TICKET #1587 3/4"	55.44	7-01-26-290-290-237	B Other Equipment and Supplies	A	02/24/17	03/30/17			N
	107.66								
Vendor Total:	107.66								
JC001 JCP & L COMPANY									
17-00526 03/22/17 20 00 00 0224 7 1 3/13/17									
1 20 00 00 0224 7 1 3/13/17	11.07	7-09-55-502-502-251	B Electricity	A	03/22/17	03/30/17			N
2 PERRY STREET	1,682.05	7-09-55-502-502-251	B Electricity	A	03/22/17	03/30/17			N
3 CEDAR ST-SEWAGE PUMP STATION	127.80	7-09-55-502-502-251	B Electricity	A	03/22/17	03/30/17			N
	1,820.92								
17-00527 03/22/17 20 00 00 0225 0 5 3/1/17									
1 20 00 00 0225 0 5 3/1/17	6.57	7-01-31-430-430-251	B Electricity	A	03/22/17	03/30/17			N
2 RARITAN HOSE-1893 MAPLE PLACE	93.72	7-01-31-430-430-251	B Electricity	A	03/22/17	03/30/17			N
3 26 WAVERLY STREET	3.72	7-01-31-430-430-251	B Electricity	A	03/22/17	03/30/17			N
	104.01								
17-00528 03/22/17 3/17 STREET LIGHTING									
1 10 00 08 3440 1 0 3/17 STREET	1,824.42	7-01-31-435-435-253	B Street Lighting	A	03/22/17	03/30/17			N

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JC001 JCP & L COMPANY	Continued								
17-00528 03/22/17 3/17 STREET LIGHTING		Continued							
2 10 00 08 3441 4 3 3/17 STREET	4,763.27	7-01-31-435-435-253	B Street Lighting	A	03/22/17	03/30/17			N
	6,587.69								
17-00680 04/04/17 3/17 ELECTRIC									
1 10 00 09 4559 2 2	34.13	7-01-31-430-430-251	B Electricity	A	04/04/17	04/04/17			N
2 10 00 32 9906 2 2	35.44	7-01-31-435-435-253	B Street Lighting	A	04/04/17	04/04/17			N
3 10 01 05 2612 7 3	17.23	7-01-31-435-435-253	B Street Lighting	A	04/04/17	04/04/17			N
4 10 00 32 9907 0 5	34.13	7-01-31-435-435-253	B Street Lighting	A	04/04/17	04/04/17			N
5 10 00 10 1066 2 1	15.41	7-01-31-435-435-253	B Street Lighting	A	04/04/17	04/04/17			N
6 10 00 76 9754 2 2	14.71	7-01-31-435-435-253	B Street Lighting	A	04/04/17	04/04/17			N
7 10 00 76 9753 9 8	7.36	7-01-31-435-435-253	B Street Lighting	A	04/04/17	04/04/17			N
8 10 00 80 4648 9 2	62.10	7-01-31-435-435-253	B Street Lighting	A	04/04/17	04/04/17			N
9 10 00 82 6162 7 5	48.00	7-01-31-435-435-253	B Street Lighting	A	04/04/17	04/04/17			N
10 10 01 03 8474 0 4	46.44	7-01-31-435-435-253	B Street Lighting	A	04/04/17	04/04/17			N
11 10 01 03 2431 9 0	361.05	7-01-31-435-435-253	B Street Lighting	A	04/04/17	04/04/17			N
	676.00								
17-00681 04/04/17 10 00 57 2363 7 2 BORO HALL									
1 10 00 57 2363 7 2 BORO HALL	1,252.30	7-01-31-430-430-251	B Electricity	A	04/04/17	04/04/17			N
2 10 00 57 2363 7 2 BORO HALL	616.81	7-09-55-502-502-251	B Electricity	A	04/04/17	04/04/17			N
	1,869.11								
17-00683 04/04/17 20 00 00 0225 0 5 3/30/17									
1 20 00 00 0225 0 5 3/30/17	3.32	7-01-31-430-430-251	B Electricity	A	04/04/17	04/04/17			N
2 RARITAN HOSE-1893 MAPLE PLACE	198.14	7-01-31-430-430-251	B Electricity	A	04/04/17	04/04/17			N
3 26 WAVERLY STREET	8.36	7-01-31-430-430-251	B Electricity	A	04/04/17	04/04/17			N
	209.82								
Vendor Total:	11,267.55								
KE010 KEYPORT BID, INC.									
17-00390 02/22/17 1ST QTR. 2017 BID									
1 1ST QTR. 2017 BID	29,500.00	7-01-55-001-000-003	B Bus. Improvement District Tax	A	02/22/17	03/30/17			N
Vendor Total:	29,500.00								

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KF005 KEYPORT FREE PUBLIC LIBRARY									
17-00648 03/31/17 3RD QTR. 2017									
1 3RD QTR. 2017	18,000.00	7-01-29-390-390-209	B Other Contractual Items	A	03/31/17	03/31/17			N
Vendor Total:	18,000.00								
LE012 L.E.A.D.									
17-00397 02/23/17 2/26/17-3/1/17 TRAINING CONF.									
1 2/26/17-3/1/17 TRAINING	125.00	7-01-25-240-240-222	B Education and Training	A	02/23/17	03/30/17			N
Vendor Total:	125.00								
LA002 LANIGAN ASSOCIATES, INC									
17-00254 02/01/17 INV. 92706 CLOTHING-RUTH									
1 HINGED HANDCUFFS	41.95	6-01-25-240-241-212	B Clothing and Uniforms	A	02/01/17	03/30/17			N
Vendor Total:	41.95								
LE005 LECKSTEIN & LECKSTEIN, LLC									
17-00618 03/29/17 3/17 PLANNING BOARD MTG.									
1 3/17 PLANNING BOARD MTG.	300.00	7-01-21-180-180-207	B Legal Services	A	03/29/17	03/31/17			N
Vendor Total:	300.00								
MA031 MASER CONSULTING P.A.									
16-01983 10/06/16 DEBRIS MANAGEMENT PLAN		B							
11 INV. 383799 DEBRIS MANAGEMENT	1,665.00	T-12-56-850-000-820	B CDBG Grant-Post Sandy Phase II Planning	A	10/06/16	03/30/17			N
16-01989 10/07/16 NEIGHBORHOOD PLAN-WALNUT/OAK		B							
11 INV. 384479 NEIGHBORHOOD PLAN	778.75	T-12-56-850-000-820	B CDBG Grant-Post Sandy Phase II Planning	A	10/07/16	03/30/17			N
Vendor Total:	2,443.75								
MA035 MATRIX NEW WORLD ENGINEERING,									
16-02069 10/17/16 MASTER PLAN REVISION		B							
7 INV 3918 PROFESSIONAL SERVICES	2,347.50	T-12-56-850-000-820	B CDBG Grant-Post Sandy Phase II Planning	A	10/17/16	03/30/17			N

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MA035 MATRIX NEW WORLD ENGINEERING, Continued									
16-02439 12/05/16 ENG./PLANNING:RIPARIAN ISSUES		B							
2 INV. 3820 SDRP POLICY MAP	2,080.00	6-01-20-165-165-208	B Other Prof.,Consult & Spec.Svc	A	12/05/16	03/30/17			N
3 INV. 3860 SDRP POLICY MAP	1,040.00	6-01-20-165-165-208	B Other Prof.,Consult & Spec.Svc	A	12/05/16	03/30/17			N
	3,120.00								
17-00423 02/23/17 FEMA MAPPING CONSULTING SVCS.		B							
3 INV. 14140 2016 CONSULTING	1,365.00	6-01-20-165-165-208	B Other Prof.,Consult & Spec.Svc	A	02/23/17	03/30/17			N
Vendor Total:	6,832.50								
MC100 MON. CTY. POLICE CHIEF ASSOC.									
17-00266 02/01/17 2017 DUES-GEORGE CASALETTO									
1 2017 DUES: ACTIVE MEMBER CHIEF	150.00	7-01-25-240-240-224	B Professional Assoc. Dues	A	02/01/17	03/30/17			N
Vendor Total:	150.00								
MI004 MONMOUTH TELECOM									
17-00689 04/04/17 ACCT. 35652 INV 262679 4/1/17									
1 ACCT. 35652 INV 262679 4/1/17	1,840.83	7-01-31-440-440-254	B Telephone Charges	A	04/04/17	04/04/17			N
Vendor Total:	1,840.83								
MO022 MORTON SALT COMPANY									
17-00491 03/07/17 INV. 5401276924, 5401278182									
1 BULK SAFE-T-SALT	1,761.88	7-01-26-290-290-230	B DPW/Snow Equipment	A	03/07/17	03/30/17			N
2 BULK SAFE-T-SALT	1,836.85	7-01-26-290-290-230	B DPW/Snow Equipment	A	03/07/17	03/30/17			N
	3,598.73								
Vendor Total:	3,598.73								
NJ054 NJ DEPT. OF TRANSPORTATION									
17-00563 03/24/17 2017 OUTDOOR ADVERTISNG PERMIT									
1 2017 OUTDOOR ADVERTISING	25.00	7-01-20-100-100-227	B Licenses and Fees	A	03/24/17	04/03/17			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
NJ054 NJ DEPT. OF TRANSPORTATION	Continued								
17-00563 03/24/17 2017 OUTDOOR ADVERTISNG PERMIT		Continued							
2 2017 OUTDOOR ADVERTISING	635.00	7-01-20-100-100-227	B Licenses and Fees	A	03/24/17	04/03/17			N
	660.00								
Vendor Total:	660.00								
NJ006 NJ NATURAL GAS COMPANY									
17-00529 03/22/17 01-2301-0160-13 CONS. FIRE									
1 01-2301-0160-13 CONS. FIRE	428.26	7-01-31-446-446-256	B Natural Gas	A	03/22/17	03/30/17			N
17-00530 03/22/17 03-2326-8486-17 DPW METER 18									
1 03-2326-8486-17 DPW METER 18	267.98	7-01-31-446-446-256	B Natural Gas	A	03/22/17	03/30/17			N
2 03-2326-8486-17 DPW METER 18	267.98	7-09-55-502-502-256	B Natural Gas	A	03/22/17	03/30/17			N
	535.96								
17-00531 03/22/17 03-2326-8488-10 DPW METER 19									
1 03-2326-8488-10 DPW METER 19	181.25	7-01-31-446-446-256	B Natural Gas	A	03/22/17	03/30/17			N
2 03-2326-8488-10 DPW METER 19	181.25	7-09-55-502-502-256	B Natural Gas	A	03/22/17	03/30/17			N
	362.50								
17-00532 03/22/17 22-0008-6506-14 BORO HALL									
1 22-0008-6506-14 BORO HALL	360.39	7-01-31-446-446-256	B Natural Gas	A	03/22/17	03/30/17			N
2 22-0008-6506-14 BORO HALL	177.50	7-09-55-502-502-256	B Natural Gas	A	03/22/17	03/30/17			N
	537.89								
17-00611 03/29/17 22-0005-3920-9Y LINCOLN HOSE									
1 22-0005-3920-9Y LINCOLN HOSE	390.40	7-01-31-446-446-256	B Natural Gas	A	03/29/17	03/30/17			N
17-00612 03/29/17 01-2301-1590-14 FIRE PATROL									
1 01-2301-1590-14 FIRE PATROL	266.61	7-01-31-446-446-256	B Natural Gas	A	03/29/17	03/30/17			N
17-00613 03/29/17 05-2331-2105-11 LIBERTY HOSE									
1 05-2331-2105-11 LIBERTY HOSE	211.60	7-01-31-446-446-256	B Natural Gas	A	03/29/17	03/30/17			N
17-00614 03/29/17 05-2332-4000-18 FIRST AID									
1 05-2332-4000-18 FIRST AID	902.02	7-01-31-446-446-256	B Natural Gas	A	03/29/17	03/30/17			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
NJ006 NJ NATURAL GAS COMPANY	Continued								
17-00615 03/29/17 01-2301-1752-17 SENIOR CENTER									
1 01-2301-1752-17 SENIOR CENTER	51.79	7-01-31-446-446-256	B Natural Gas	A	03/29/17	03/30/17			N
Vendor Total:	3,687.03								
NJ001 NJ STATE LEAGUE OF MUNIC.									
17-00497 03/07/17 2017 MEMBERSHIP DUES									
1 2017 MEMBERSHIP DUES	670.00	7-01-20-110-110-264	B Services, Misc.	A	03/07/17	03/30/17			N
Vendor Total:	670.00								
NJ014 NJ WATER ASSOCIATION, INC									
17-00388 02/21/17 2017 MEMBERSHIP DUES-INV. 5208									
1 DUES - SYSTEMS WITH 2001-4000	430.00	7-09-55-502-502-224	B Professional Assoc. Dues	A	02/21/17	03/30/17			N
Vendor Total:	430.00								
PE020 PEDERSEN, WADE									
17-00560 03/23/17 REIMBURSEMENT BOAT RAMP PASSES									
1 REIMBURSEMENT BOAT RAMP PASSES	52.43	T-14-56-850-000-801	B Recreation Bayfront Expenses	A	03/23/17	03/30/17			N
Vendor Total:	52.43								
PO001 PHOTO OFFSET PRINTING									
17-00501 03/07/17 INV. 21441 WATER BILL INSERTS									
1 ORDER OF 2500, WATERBILL	105.00	G-01-41-734-000-301	B PSEG Sustainable Jersey Small Grant	A	03/07/17	03/30/17			N
Vendor Total:	105.00								
PI007 PIERCE MANUFACTURING, INC.									
16-01694 08/25/16 PURCHASE OF LADDER TRUCK		B							
3 INV. M 50869	319,006.00	C-04-16-011-000-922	B Ord. 11-16: Capital Project Costs	A	08/25/16	03/30/17			N
Vendor Total:	319,006.00								

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PI006 PITNEY BOWES, INC.									
17-00002 01/01/17 2017 POSTAGE MACHINE LEASE		B							
7 2017 POSTAGE MACHINE LEASE	203.20	7-01-30-425-425-202	B Postage and Express Charges	A	12/13/16	03/30/17			N
Vendor Total:	203.20								
PP004 PURCHASE POWER									
17-00568 03/24/17 REFILL POSTAGE METER									
1 REFILL POSTAGE METER	5,000.00	7-01-30-425-425-202	B Postage and Express Charges	A	03/24/17	03/30/17			N
2 POSTAGE TRANSACTION CHARGES	50.00	7-01-30-425-425-202	B Postage and Express Charges	A	03/24/17	03/30/17			N
	5,050.00								
Vendor Total:	5,050.00								
QT001 QSCEND TECHNOLOGIES, INC.									
17-00481 03/01/17 INV. 8196 DDOS PROTECTION									
1 MONTHS, DDOS PROTECTION,	300.00	7-01-20-100-100-239	B Information Technology	A	03/01/17	03/30/17			N
Vendor Total:	300.00								
RN001 R.N. DEMAIO									
17-00406 02/23/17 INV. 16429 LINERS/T. TISSUE									
1 SMALL XHD LINERS	145.36	7-01-26-310-310-215	B Janitorial Supplies	A	02/23/17	03/30/17			N
2 T. TISSUE	226.52	7-01-26-310-310-215	B Janitorial Supplies	A	02/23/17	03/30/17			N
	371.88								
17-00432 02/24/17 INV. 16543 SEWER DEGREASER									
1 CITRUS SEWER DEGREASER	639.96	7-09-55-502-502-215	B Janitorial Supplies	A	02/24/17	03/30/17			N
Vendor Total:	1,011.84								
RP003 RARITAN POST NO. 23									
17-00046 01/09/17 2017 MEMORIAL DAY FLOWERS									
1 2017 MEMORIAL DAY FLOWERS	400.00	7-01-30-420-420-237	B Other Equipment and Supplies	A	01/09/17	03/30/17			N
Vendor Total:	400.00								

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
RU010 RUTGERS,THE STATE UNIVERSITY									
17-00346 02/16/17 COURSE: ER0400CC17-T. GALLO									
1 COURSE: ER0400CC17	275.00	G-01-41-770-002-302	B Clean Comm. 2016: Education Programs	A	02/16/17	03/30/17			N
Vendor Total:	275.00								
SS006 SHAMROCK STAGE COACH, INC.									
16-00774 04/19/16 12/29/16 BUS - SHORE CASINO									
1 12/29/16 BUS - SHORE CASINO	195.00	6-01-55-001-000-010	B Senior Center Trips/Events	A	04/19/16	03/30/17			N
Vendor Total:	195.00								
SK008 SKYLANDS ENERGY SERVICE									
17-00524 03/22/17 ACCT 152568 INV 20951 FUEL OIL									
1 HEATING OIL, 3/8/17 KEYPORT	509.80	7-01-31-447-447-250	B Heating Oil	A	03/22/17	03/30/17			N
17-00564 03/24/17 ACCT 152568 INV 21032 FUEL OIL									
1 HEATING OIL, 3/16/17 KEYPORT	365.85	7-01-31-447-447-250	B Heating Oil	A	03/24/17	03/30/17			N
17-00600 03/28/17 ACCT 152568 INV. 21118 FUELOIL									
1 HEATING OIL, 3/24/17 KEYPORT	487.80	7-01-31-447-447-250	B Heating Oil	A	03/28/17	03/30/17			N
17-00665 04/03/17 ACCT 152060 INV F21012 FUELOIL									
1 HEATING OIL, 3/15/17 EAGLE	456.07	7-01-31-447-447-250	B Heating Oil	A	04/03/17	04/04/17			N
Vendor Total:	1,819.52								
SO018 SOUTH JERSEY ENERGY									
17-00565 03/24/17 INV. 526044ES CONS. FIRE									
1 ACCT. # 00150207 CONSOLIDATED	264.76	7-01-31-446-446-256	B Natural Gas	A	03/24/17	03/30/17			N
17-00566 03/24/17 INV. 526045ES DPW METER 18									
1 ACCT. 00150210 DPW METER 18	270.87	7-01-31-446-446-256	B Natural Gas	A	03/24/17	03/30/17			N
2 ACCT. 00150210 DPW METER 18	270.87	7-09-55-502-502-256	B Natural Gas	A	03/24/17	03/30/17			N
	541.74								
17-00567 03/24/17 INV. 526046ES BORO HALL									
1 INV. 526046ES BORO HALL	215.60	7-01-31-446-446-256	B Natural Gas	A	03/24/17	03/30/17			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
S0018 SOUTH JERSEY ENERGY	Continued								
17-00567 03/24/17 INV. 526046ES BORO HALL		Continued							
2 INV. 526046ES BORO HALL	106.18	7-09-55-502-502-256	B Natural Gas	A	03/24/17	03/30/17			N
	321.78								
17-00684 04/04/17 INV. 542822ES LINCOLN HOSE									
1 ACCT. 00150214 LINCOLN HOSE	236.25	7-01-31-446-446-256	B Natural Gas	A	04/04/17	04/04/17			N
17-00685 04/04/17 INV. 542821ES FIRST AID									
1 ACCT. 00150213 FIRST AID	578.39	7-01-31-446-446-256	B Natural Gas	A	04/04/17	04/04/17			N
17-00686 04/04/17 INV. 542820ES LIBERTY HOSE									
1 ACCT. 00150212 LIBERTY HOSE	118.12	7-01-31-446-446-256	B Natural Gas	A	04/04/17	04/04/17			N
17-00687 04/04/17 INV. 542819ES SENIOR CENTER									
1 ACCT. 00150209 SENIOR CENTER	12.22	7-01-31-446-446-256	B Natural Gas	A	04/04/17	04/04/17			N
17-00688 04/04/17 INV. 542818ES FIRE PATROL									
1 ACCT. 00150208 FIRE PATROL	154.78	7-01-31-446-446-256	B Natural Gas	A	04/04/17	04/04/17			N
Vendor Total:	2,228.04								
SB001 STAPLES BUSINESS ADVANTAGE									
17-00403 02/23/17 INV. 3331532291 OFFICE SUPPLY									
1 221689, STAPLES 3-TAB FILE	3.32	7-01-22-195-195-216	B Office Supplies	A	02/23/17	03/30/17			N
2 709023, ACCO PREMIUM PRONG	9.98	7-01-22-195-195-216	B Office Supplies	A	02/23/17	03/30/17			N
3 041301, DURACELL AAA ALKALINE	19.29	7-01-22-195-195-216	B Office Supplies	A	02/23/17	03/30/17			N
4 228437, PAPER MATE FLAIR FELT	12.90	7-01-22-195-195-216	B Office Supplies	A	02/23/17	03/30/17			N
5 229690, WESCOTT ALL PURPOSE	0.78	7-01-22-195-195-216	B Office Supplies	A	02/23/17	03/30/17			N
	46.27								
17-00473 03/01/17 INK CARTRIDGE & KEYBOARDS									
1 1572435, LOGITECH MK345	149.97	7-01-20-130-130-216	B Office Supplies	A	03/01/17	03/30/17			N
2 1572435, LOGITECH MK345	99.98	7-01-20-145-145-216	B Office Supplies	A	03/01/17	03/30/17			N
3 927588, (PARTIAL COST) HP 90X	12.55	7-01-20-130-130-216	B Office Supplies	A	03/01/17	03/30/17			N
4 927588, (PARTIAL COST) HP 90X	62.54	7-01-20-145-145-216	B Office Supplies	A	03/01/17	03/30/17			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
SB001 STAPLES BUSINESS ADVANTAGE	Continued								
17-00473 03/01/17 INK CARTRIDGE & KEYBOARDS		Continued							
5 927588, (PARTIAL COST) HP 90X	162.52	7-09-55-502-502-216	B Office Supplies	A	03/01/17	03/30/17			N
	487.56								
17-00489 03/07/17 INV. 3332965882 BINDERS									
1 358168, SIMPLY ECONOMY VIEW	59.98	7-01-20-100-100-216	B Office Supplies	A	03/07/17	03/30/17			N
Vendor Total:	593.81								
S0002 STATE OF NJ PWT									
17-00472 03/01/17 WATER SYSTEM TAX - 1/17 BILLS									
1 WATER SYSTEM TAX - 1/17 BILLS	442.98	7-09-55-502-502-227	B Licenses and Fees	A	03/01/17	03/30/17			N
Vendor Total:	442.98								
SC001 STAVOLA ASPHALT COMPANY									
17-00475 03/01/17 INV. 73223 HOT PATCH									
1 2/16/17 TICKET # 114671 HMA	431.80	7-01-26-290-290-237	B Other Equipment and Supplies	A	03/01/17	03/30/17			N
17-00476 03/01/17 INV. 73222 COLD PATCH									
1 2/15/17 TICKET # 159537	1,120.00	7-01-26-290-290-237	B Other Equipment and Supplies	A	03/01/17	03/30/17			N
2 2/15/17 TICKET # 159548	971.60	7-01-26-290-290-237	B Other Equipment and Supplies	A	03/01/17	03/30/17			N
	2,091.60								
Vendor Total:	2,523.40								
SU012 SUBURBAN DISPOSAL INC.									
17-00536 03/22/17 INV. 3762, 3775									
1 SOLID WASTE & RECYCLING	17,625.00	7-01-26-305-307-210	B Contractual Services	A	03/22/17	03/30/17			N
2 ROLL OFF CONTAINER -DOS - 2/24	225.00	7-01-26-305-307-210	B Contractual Services	A	03/22/17	03/30/17			N
3 DISPOSAL FEE	12,660.73	7-01-32-465-465-209	B Other Contractual Items	A	03/22/17	03/30/17			N
4 RECYCLING ENHANCEMENT ACT	512.58	7-01-32-465-465-209	B Other Contractual Items	A	03/22/17	03/30/17			N
5 RECYCLING FEE	332.70	7-01-32-465-465-209	B Other Contractual Items	A	03/22/17	03/30/17			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
SU012 SUBURBAN DISPOSAL INC.	Continued								
17-00536 03/22/17 INV. 3762, 3775		Continued							
6 DISPOSAL FEE - BRUSH	240.00	7-01-32-465-465-209	B Other Contractual Items	A	03/22/17	03/30/17			N
	31,596.01								
Vendor Total:	31,596.01								
TM004 T & M ASSOCIATES									
16-01984 10/06/16 GIS DEVELOPMENT		B							
12 INV. NOL318363 GIS DEVELOPMENT	2,392.74	T-12-56-850-000-820	B CDBG Grant-Post Sandy Phase II Planning	A	10/06/16	04/03/17			N
16-01986 10/06/16 NEIGHBORHOOD PLAN-BEERS ST.		B							
12 INV. NOL318265 KPRT PSPAG	152.30	T-12-56-850-000-820	B CDBG Grant-Post Sandy Phase II Planning	A	10/06/16	04/03/17			N
16-01990 10/07/16 PERMIT APP-PROCESS IMPROVEMENT		B							
11 INV. NOL318354 PERMIT	1,243.75	T-12-56-850-000-820	B CDBG Grant-Post Sandy Phase II Planning	A	10/07/16	04/03/17			N
16-01991 10/07/16 ZONING ORDINANCE AMENDMENTS		B							
9 INV. NOL318366 KEYPORT PSPAG	151.97	T-12-56-850-000-820	B CDBG Grant-Post Sandy Phase II Planning	A	10/07/16	04/03/17			N
17-00576 03/24/17 INV. DAC289531 NY SMSA LTD.									
1 INV. DAC289531 NY SMSA LTD.	44.95	PB15-02ESC	P NY SMSA Ltd-SitePlan/HeightVar	A	03/24/17	03/30/17			N
17-00577 03/24/17 INV. DAC291564 NY SMSA LTD.									
1 INV. DAC291564 NY SMSA LTD.	823.00	PB15-02ESC	P NY SMSA Ltd-SitePlan/HeightVar	A	03/24/17	03/30/17			N
Vendor Total:	4,808.71								
TH002 THE HOSE SHOP, INC.									
17-00377 02/21/17 INV. 00106272 DIESEL TREATMENT									
1 T653AA-200, 2" SOFT WALL	6.23	7-01-26-290-290-214	B Motor Vehicle Parts	A	02/21/17	03/30/17			N
2 103030, DIESEL TREAT 1/2G	48.36	7-01-26-290-290-214	B Motor Vehicle Parts	A	02/21/17	03/30/17			N
	54.59								
Vendor Total:	54.59								

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TF003 TOM'S FORD									
17-00262 02/01/17 INV. 550915 PARTS CAR 3									
1 8W1Z*9C047*A TUBE - F	250.58	7-01-25-240-240-214	B Motor Vehicle Parts	A	02/01/17	03/30/17			N
17-00381 02/21/17 INV. 552609 RUNNING BOARDS									
1 HC3Z*16450*FA STEP ASY	329.57	7-09-55-502-502-205	B Maintenance of Motor Veh-Svcs.	A	02/21/17	03/30/17			N
17-00386 02/21/17 INV. 552453 FIRST AID PARTS									
1 F5UZ*9601*A ELEMENT	21.18	7-01-25-260-260-214	B FIRST AID-Motor Vehicle Parts	A	02/21/17	03/30/17			N
2 F81Z*9G270*BA CAP	45.25	7-01-25-260-260-214	B FIRST AID-Motor Vehicle Parts	A	02/21/17	03/30/17			N
3 F81Z*9N184*AA ELEMENT	35.33	7-01-25-260-260-214	B FIRST AID-Motor Vehicle Parts	A	02/21/17	03/30/17			N
	101.76								
Vendor Total:	681.91								
T0015 TOWNSHIP OF FREEHOLD									
17-00082 01/11/17 2017 SHARED IT SVCS.		B							
4 2/17 SVCS - INV. 1807	1,667.00	7-01-42-140-140-209	B Other Contractual Items	A	01/11/17	03/30/17			N
Vendor Total:	1,667.00								
TH004 TRADING HUT ARMY & NAVY									
16-02627 12/31/16 INV. 871523 CLOTHING-RENDINA									
1 # 5481 SIZE 10	104.99	6-01-25-240-241-212	B Clothing and Uniforms	A	12/31/16	03/30/17			N
Vendor Total:	104.99								
UC002 UNIVERSAL COMPUTING SERVICES,									
17-00480 03/01/17 INV. 31132 MAILERS & NOTICES									
1 BOXES, MESSAGE MAILERS/DAILY	462.40	7-01-43-490-490-203	B Printing and Binding	A	03/01/17	03/30/17			N
2 SHIPPING & HANDLING	64.00	7-01-43-490-490-203	B Printing and Binding	A	03/01/17	03/30/17			N
	526.40								
Vendor Total:	526.40								

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VE001 VERIZON									
17-00601 03/28/17 732-888-1026 350 29Y 3/19/17									
1 732-888-1026 350 29Y	134.71	7-01-31-440-440-254	B Telephone Charges	A	03/28/17	03/30/17			N
Vendor Total:	134.71								
VW001 VERIZON WIRELESS									
17-00525 03/22/17 ACCT. 882291888-00001 3/17									
1 ACCT. 882291888-00001	743.27	7-01-31-440-440-254	B Telephone Charges	A	03/22/17	03/30/17			N
17-00569 03/24/17 ACCT. 682593640-00001 3/17									
1 ACCT. 682593640-00001 3/17	508.46	7-01-31-440-440-254	B Telephone Charges	A	03/24/17	03/30/17			N
Vendor Total:	1,251.73								
WW001 WATER WORKS SUPPLY COMPANY									
17-00490 03/07/17 INV. IF88075 CURB BOX/HOOK									
1 SF93D40, 4' (SF) 93D BUFFALO	197.58	7-09-55-502-502-237	B Other Equipment and Supplies	A	03/07/17	03/30/17			N
2 P553, 24" MANHOLE COVER HOOK	115.44	7-09-55-502-502-237	B Other Equipment and Supplies	A	03/07/17	03/30/17			N
	313.02								
Vendor Total:	313.02								
FS006 WEX BANK									
17-00675 04/03/17 3/17 GASOLINE									
1 3/17 GASOLINE	6,054.93	7-01-31-460-460-252	B Gasoline and Diesel Fuel	A	04/03/17	04/04/17			N
2 OTHER ADJUSTMENTS THIS PERIOD	134.00	7-01-31-460-460-252	B Gasoline and Diesel Fuel	A	04/03/17	04/04/17			N
	6,188.93								
Vendor Total:	6,188.93								
WA002 WISNIEWSKI & ASSOCIATES, LLC									
17-00318 02/14/17 INV. 32336 1/17 SVCS.									
1 INV. 32336 1/17 SVCS.	70.00	7-01-20-155-155-282	B Tax Appeals Defense Costs	A	02/14/17	03/30/17			N
17-00319 02/14/17 INV. 32337 1/17 SVCS.									
1 INV. 32337 1/17 SVCS.	661.19	7-01-20-155-155-282	B Tax Appeals Defense Costs	A	02/14/17	03/30/17			N

Vendor # Name / PO # / Item	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
WA002	WISNIEWSKI & ASSOCIATES, LLC Continued									
17-00320	02/14/17 INV. 32338 1/17 SVCS.									
1	INV. 32338 1/17 SVCS.	98.00	7-01-20-155-155-282	B Tax Appeals Defense Costs	A	02/14/17	03/30/17			N
17-00321	02/14/17 INV. 32339 1/17 SVCS.									
1	INV. 32339 1/17 SVCS.	98.62	7-01-20-155-155-282	B Tax Appeals Defense Costs	A	02/14/17	03/30/17			N
17-00322	02/14/17 INV. 32387 1/17 SVCS.									
1	INV. 32387 1/17 SVCS.	42.00	7-01-20-155-155-282	B Tax Appeals Defense Costs	A	02/14/17	03/30/17			N
17-00323	02/14/17 INV. 32388 1/17 SVCS.									
1	INV. 32388 1/17 SVCS.	28.00	7-01-20-155-155-282	B Tax Appeals Defense Costs	A	02/14/17	03/30/17			N
17-00324	02/14/17 INV. 32389 1/17 SVCS.									
1	INV. 32389 1/17 SVCS.	28.00	7-01-20-155-155-282	B Tax Appeals Defense Costs	A	02/14/17	03/30/17			N
	Vendor Total:	1,025.81								

Total Purchase Orders: 149 Total P.O. Line Items: 299 Total List Amount: 873,375.74 Total Void Amount: 0.00