5/21/13
List

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND BUDGET	2-01	7,915.00	0.00
CURRENT FUND BUDGET	3-01	838,477.38	0.00
WATER/SEWER OPERATING BUDGET	3-09	10,257.68	0.00
Year Total:		848,735.06	0.00
ANIMAL CONTROL TRUST FUND	A-18	1,478.58	0.00
GENERAL CAPITAL FUND	C-04	14,816.18	0.00
FEDERAL AND STATE GRANTS	G-01	2,186.75	0.00
TRUST OTHER FUND	T-12	30,902.99	0.00
REC BAYFRONT IMPROVEMENT TRUST	T-14	856.94	0.00
BOARD OF RECREATION COMM. TRUS	T-16	500.00	0.00
UNEMPLOYMENT TRUST FUND	T-17	1,630.52	0.00
Year Total:		33,890.45	0.00
Total Of All Funds:		909,022.02	0.00

Current # 848,579.13

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 12/31/13 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AB008 ABERDEEN CHEM-DRY									
P3-00224 01/30/13 CLEAN CARPET & UPHOLSTERY									
1 1/20/13 ESTIMATE TO CLEAN:	84.00	3-01-26-310-310-264	B Services, Misc.	A	01/30/13	05/16/13			N
2 CLEAN 4 1/2' LOVESEAT	54.00	3-01-26-310-310-264	B Services, Misc.	A	01/30/13	05/16/13			N
3 CLEAN WINGBACK CHAIRS	140.00	3-01-26-310-310-264	B Services, Misc.	A	01/30/13	05/16/13			N
4 PROTECT ALL UPHOLSTERY	0.00	3-01-26-310-310-264	B Services, Misc.	A	01/30/13	05/16/13			N
5 CLEAN CARPETS LARGE LIVINGROOM	150.00	3-01-26-310-310-264	B Services, Misc.	A	01/30/13	05/16/13			N
6 CLEAN RUNNERS	0.00	3-01-26-310-310-264	B Services, Misc.	A	01/30/13	05/16/13			N
7 PROTECT CARPETS/RUNNERS	0.00	3-01-26-310-310-264	B Services, Misc.	A	01/30/13	05/16/13			N
	428.00								
Vendor Total:	428.00								
DA005 ANDERSON, DIANA									
P3-00894 05/07/13 REFUND: 5/8/13 CULINARY TRIP									
1 REFUND: 5/8/13 CULINARY TRIP	20.00	3-01-55-001-000-010	B Senior Center Trips/Events	A	05/07/13	05/16/13			N
Vendor Total:	20.00								
AS004 APOLLO SEWER & PLUMBING, INC.									
P3-00581 03/21/13 PORTAJOHN RENTALS		B							
2 4/4/13 SVCS. - INV. 52328	576.94	T-14-56-850-000-801	B Recreation Bayfront Expenses	A	03/21/13	05/16/13			N
Vendor Total:	576.94								
AP002 ASBURY PARK PRESS									
P3-00892 05/07/13 AD 0101734662 BUDGET									
1 AD 0101734662 AMENDMENTS TO	72.00	3-01-20-120-120-201	B Legal Advertising	A	05/07/13	05/16/13			N
2 AFFIDAVIT OF PUBLICATION	35.00	3-01-20-120-120-201	B Legal Advertising	A	05/07/13	05/16/13			N
	107.00								
Vendor Total:	107.00								

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AH001 ASSOCIATED HUMANE SOCIETIES									
P3-00751 04/16/13 3/13 ANIMAL CONTROL-INV. 6465									
1 3/13 ANIMAL CONTROL-INV. 6465	1,478.58	A-18-56-850-000-801	B Animal Control Expenses	A	04/16/13	05/16/13			N
Vendor Total:	1,478.58								
AT010 AT & T									
P3-00952 05/14/13 ACCT. 030 501 8856 001									
1 ACCT. 030 501 8856 001	44.29	3-01-31-440-440-254	B Telephone Charges	A	05/14/13	05/16/13			N
Vendor Total:	44.29								
BA017 BALCH FLAGS									
P3-00813 04/24/13 SPECIAL FIREFIGHTER GRAVEFLAGS									
1 SPECIAL FIREFIGHTER GRAVE FLAG	156.00	3-01-25-265-266-222	B Education and Training	A	04/24/13	05/20/13			N
2 SHIPPING & HANDLING	13.50	3-01-25-265-266-222	B Education and Training	A	04/24/13	05/20/13			N
	169.50								
Vendor Total:	169.50								
BB002 BAXTER, BEVERLY									
P3-00133 01/18/13 2013 ARTS & CRAFT CLASES		B							
3 3/13 CLASSES	147.50	G-01-41-708-009-301	B Office on Aging Grant - 2013	A	01/18/13	05/16/13			N
4 4/13 CLASSES	164.25	G-01-41-708-009-301	B Office on Aging Grant - 2013	A	01/18/13	05/16/13			N
	311.75								
Vendor Total:	311.75								
BU001 BOB'S UNIFORM SHOP									
P2-02317 12/14/12 INV. 00142776 CLOTHING-MARR									
1 900BO3BH NAVY, POLY READY TIE	15.00	2-01-25-240-241-212	B Clothing and Uniforms	A	12/14/12	05/16/13			N
Vendor Total:	15.00								
BR021 BRUCE J. STAVITSKY, ESQ FOR									
P3-01005 05/17/13 TAX APPEALS FOR B61 L11.01									
1 TAX APPEAL FOR B61 L11.01-2009	2,106.00	3-01-55-001-000-006	B Refund Prior Yr Tax Overpay	A	05/17/13	05/20/13			N
2 TAX APPEAL FOR B61 L11.01-2010	2,141.00	3-01-55-001-000-006	B Refund Prior Yr Tax Overpay	A	05/17/13	05/20/13			N

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BR021 BRUCE J. STAVITSKY, ESQ FOR	Continued								
P3-01005 05/17/13 TAX APPEALS FOR B61 L11.01		Continued							
3 TAX APPEAL FOR B61 L11.01-2011	2,160.00	3-01-55-001-000-006	B Refund Prior Yr Tax Overpay	A	05/17/13	05/20/13			N
	6,407.00								
P3-01007 05/17/13 TAX APPEALS FOR B61 L13									
1 TAX APPEAL FOR B61 L13-2009	2,198.35	3-01-55-001-000-006	B Refund Prior Yr Tax Overpay	A	05/17/13	05/20/13			N
2 TAX APPEAL FOR B61 L13-2010	2,232.82	3-01-55-001-000-006	B Refund Prior Yr Tax Overpay	A	05/17/13	05/20/13			N
3 TAX APPEAL FOR B61 L13-2011	2,253.10	3-01-55-001-000-006	B Refund Prior Yr Tax Overpay	A	05/17/13	05/20/13			N
	6,684.27								
P3-01008 05/17/13 TAX APPEALS FOR B61 L14									
1 TAX APPEAL FOR B61 L14-2009	4,388.03	3-01-55-001-000-006	B Refund Prior Yr Tax Overpay	A	05/17/13	05/20/13			N
2 TAX APPEAL FOR B61 L14-2010	4,456.84	3-01-55-001-000-006	B Refund Prior Yr Tax Overpay	A	05/17/13	05/20/13			N
3 TAX APPEAL FOR B61 L14-2011	4,497.32	3-01-55-001-000-006	B Refund Prior Yr Tax Overpay	A	05/17/13	05/20/13			N
	13,342.19								
Vendor Total:	26,433.46								
CO001 CABLEVISION OF RARITAN VALLEY									
P3-00948 05/14/13 ACCT. 07875-422801-01-0									
1 ACCT. 07875-422801-01-0	54.95	3-01-31-440-440-255	B Telecommunication Charges	A	05/14/13	05/16/13			N
2 5/8/13-6/7/13 STATIC IP	10.00	3-01-31-440-440-255	B Telecommunication Charges	A	05/14/13	05/16/13			N
3 5/8/13-6/7/13 BOOST	14.95	3-01-31-440-440-255	B Telecommunication Charges	A	05/14/13	05/16/13			N
	79.90								
Vendor Total:	79.90								
CJ0010 CENTRAL JERSEY REGISTRAR ASSOC									
P3-00459 03/04/13 4/3/13 LUNCHEON/MTG-D. PURCELL									
1 4/3/13 SUMMER LUNCHEON AND	25.00	3-01-27-330-330-221	B Conference and Meetings	A	03/04/13	05/16/13			N
Vendor Total:	25.00								
CM006 CME ASSOCIATES									
P3-00521 03/13/13 LIGHTING/ELECTRIC-WATERFRONTPK		B							
5 INV. 0145338 WATERFRONT PARK	2,894.50	C-04-13-001-000-921	B Section 2:20 Costs	A	03/13/13	05/16/13			N

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CM006 CME ASSOCIATES	Continued								
P3-00717 04/09/13 RAILING/MISC IMP-WATERFRONT PK		B							
2 INV. 0145339 WATERFRONT PARK	3,767.50	C-04-13-001-000-921	B Section 2:20 Costs	A	04/09/13	05/16/13			N
Vendor Total:	6,662.00								
CO016 COASTAL NURSERY									
P3-00856 04/30/13 PLANTS									
1 BUX M. KOR "GREEN MOUNTAIN"	238.00	C-04-13-001-000-922	B Capital Project Costs	A	04/30/13	05/16/13			N
2 SPIRAEA BU. 'ANTHONY WATERER'	72.00	C-04-13-001-000-922	B Capital Project Costs	A	04/30/13	05/16/13			N
	310.00								
Vendor Total:	310.00								
CS006 CODED SYSTEMS, LLC									
P3-00068 01/14/13 UPDATE CODE SUPPLEMENTS									
1 INTERPOLATE ORDINANCE	2,600.00	2-01-20-120-121-208	B Other Prof.,Consult & Spec.Svc	A	01/14/13	05/16/13			N
2 2010	1,800.00	2-01-20-120-121-208	B Other Prof.,Consult & Spec.Svc	A	01/14/13	05/16/13			N
3 2011	2,900.00	2-01-20-120-121-208	B Other Prof.,Consult & Spec.Svc	A	01/14/13	05/16/13			N
4 1/1/12-6/12/12	600.00	2-01-20-120-121-208	B Other Prof.,Consult & Spec.Svc	A	01/14/13	05/16/13			N
	7,900.00								
Vendor Total:	7,900.00								
CO019 CONNELL CONSULTING, LLC									
P3-00698 04/09/13 INV. 2278-13 3/8-3/12/13									
1 RISK MANAGEMENT CONSULTATION &	1,400.00	3-01-25-240-240-222	B Education and Training	A	04/09/13	05/16/13			N
Vendor Total:	1,400.00								
CI004 COPI-RITE, INC.									
P3-00686 04/08/13 INV. 267786 MAINT. HP 4700									
1 4/15/13-4/14/14 SERVICE	295.00	3-01-25-240-240-206	B Maintenance of Other Equipment	A	04/08/13	05/16/13			N
P3-00906 05/07/13 INV. 267801 COST PER COPY									
1 COST PER COPY 11/6/12-3/3/13	200.27	3-01-20-100-100-264	B Services, Misc.	A	05/07/13	05/16/13			N
Vendor Total:	495.27								

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
CR001 CORNUCOPIA RESTAURANT									
P3-00610 03/25/13 BAL. 3/8/13 ST. PATRICKS PARTY									
1 BAL. 3/8/13 ST. PATRICKS PARTY	300.00	3-01-55-001-000-010	B Senior Center Trips/Events	A	03/25/13	05/16/13			N
P3-00714 04/09/13 4/24/13 DINNERS									
1 4/24/13 DINNERS FOR KEYPORT	1,500.00	G-01-41-708-009-301	B Office on Aging Grant - 2013	A	04/09/13	05/16/13			N
Vendor Total:	1,800.00								
CB001 CUSTOM BANDAG, INC.									
P3-00682 04/08/13 INV. 40101161 FIX FLAT #2285									
1 F/MD, MEDIUM COMMERCIAL FLAT	18.00	3-01-25-265-265-205	B FIRE DEPT-Motor Veh-Svcs.	A	04/08/13	05/16/13			N
2 PX3, PX3 PATCH	4.50	3-01-25-265-265-205	B FIRE DEPT-Motor Veh-Svcs.	A	04/08/13	05/16/13			N
3 OOV/MT, OFF & ON VEHICLE	14.00	3-01-25-265-265-205	B FIRE DEPT-Motor Veh-Svcs.	A	04/08/13	05/16/13			N
	36.50								
Vendor Total:	36.50								
DD001 DELLOSSO, DEBBIE									
P3-00134 01/18/13 2013 YOGA CLASSES		B							
5 4/13 CLASSES	125.00	G-01-41-708-009-301	B Office on Aging Grant - 2013	A	01/18/13	05/16/13			N
P3-00135 01/18/13 2013 GENTLE FITNESS CLASSES		B							
5 4/13 CLASSES	100.00	G-01-41-708-009-301	B Office on Aging Grant - 2013	A	01/18/13	05/16/13			N
P3-00136 01/18/13 2013 GENTLE STRENGTH CLASSES		B							
5 4/13 CLASSES	75.00	G-01-41-708-009-301	B Office on Aging Grant - 2013	A	01/18/13	05/16/13			N
P3-00137 01/18/13 2013 BALANCE CLASSES		B							
5 4/13 CLASSES	100.00	3-01-28-370-371-264	B Services, Misc.	A	01/18/13	05/16/13			N
P3-00140 01/22/13 2013 STRENGTH CLASSES		B							
5 4/13 CLASSES	125.00	3-01-28-370-371-264	B Services, Misc.	A	01/22/13	05/16/13			N
P3-00141 01/22/13 2013 AEROBIC CLASSES		B							
5 4/13 CLASSES	125.00	3-01-28-370-371-264	B Services, Misc.	A	01/22/13	05/16/13			N
Vendor Total:	650.00								

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
FF001 FERRARA FENCE, INC.									
P3-00857 04/30/13 CHAIN LINK FENCE REPAIR									
1 WE FURNISHED & INSTALLED	490.00	C-04-13-001-000-922	B Capital Project Costs	A	04/30/13	05/16/13			N
Vendor Total:	490.00								
FU002 FUTURE SANITATION, INC.									
P3-00872 05/03/13 4/5/13-4/26/13 GARBAGE SVCS.									
1 4/5/13-4/26/13 MUNICIPAL	11,134.36	3-01-32-465-465-209	B Other Contractual Items	A	05/03/13	05/16/13			N
2 4/5/13-4/26/13 TRASH DPW	477.81	3-01-32-465-465-209	B Other Contractual Items	A	05/03/13	05/16/13			N
3 4/5/13-4/26/13 BULK PICK UP	1,261.90	3-01-32-465-465-209	B Other Contractual Items	A	05/03/13	05/16/13			N
	12,874.07								
P3-00885 05/06/13 4/27/13-4/30/13 GARBAGE SVCS.									
1 4/27/13-4/30/13 MUNICIPAL	1,789.39	3-01-32-465-465-209	B Other Contractual Items	A	05/06/13	05/16/13			N
P3-00895 05/07/13 DISPOSAL FEE (HURRICANE)									
1 VEG WASTE	0.00	3-01-26-305-307-210	B Contractual Services	A	05/09/13	05/16/13			N
2 30 YD. ROLL OFF TRUCKING	1,540.00	3-01-26-305-307-210	B Contractual Services	A	05/09/13	05/16/13			N
3 DISPOSAL FEE	904.40	3-01-26-305-307-210	B Contractual Services	A	05/09/13	05/16/13			N
4 DISPOSAL FEE	1,147.60	3-01-26-305-307-210	B Contractual Services	A	05/09/13	05/16/13			N
5 DISPOSAL FEE	783.75	3-01-26-305-307-210	B Contractual Services	A	05/09/13	05/16/13			N
6 DISPOSAL FEE	1,047.85	3-01-26-305-307-210	B Contractual Services	A	05/09/13	05/16/13			N
7 PACKER SERVICE	575.00	3-01-26-305-307-210	B Contractual Services	A	05/09/13	05/16/13			N
8 DISPOSAL FEE	1,667.25	3-01-26-305-307-210	B Contractual Services	A	05/09/13	05/16/13			N
	7,665.85								
P3-00950 05/14/13 TRUCKING - ROLL0 PLACE									
1 TRUCKING CHARGE ONLY	385.00	3-01-32-465-465-209	B Other Contractual Items	A	05/14/13	05/16/13			N
2 DISPOSAL FEE	807.50	3-01-32-465-465-209	B Other Contractual Items	A	05/14/13	05/16/13			N
3 RECYCLING TAX	25.50	3-01-32-465-465-209	B Other Contractual Items	A	05/14/13	05/16/13			N
	1,218.00								
P3-00951 05/14/13 TRUCKING - (WOOD) ROLL0 PLACE									
1 30 YD. ROLL OFF TRUCKING-W0OD	450.00	3-01-32-465-465-209	B Other Contractual Items	A	05/14/13	05/16/13			N
P3-00954 05/14/13 MUSEUM-HURRICANE SITE CLEARING									
1 40 YD. CONTAINER TRUCKING	385.00	3-01-26-305-307-210	B Contractual Services	A	05/14/13	05/16/13			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
FU002 FUTURE SANITATION, INC. Continued									
P3-00954 05/14/13 MUSEUM-HURRICANE SITE CLEARING Continued									
2 TYPE 13/BULKY WASTE	759.05	3-01-32-465-465-209	B Other Contractual Items	A	05/14/13	05/16/13			N
3 RECYCLING TAX	23.97	3-01-32-465-465-209	B Other Contractual Items	A	05/14/13	05/16/13			N
	1,168.02								
P3-00955 05/14/13 MUSEUM-HURRICANE SITE CLEARING									
1 40 YD. CONTAINER TRUCKING	385.00	3-01-26-305-307-210	B Contractual Services	A	05/14/13	05/16/13			N
2 TYPE 13/BULKY WASTE	807.50	3-01-32-465-465-209	B Other Contractual Items	A	05/14/13	05/16/13			N
3 RECYCLING TAX	25.50	3-01-32-465-465-209	B Other Contractual Items	A	05/14/13	05/16/13			N
	1,218.00								
P3-00956 05/14/13 MUSEUM-HURRICANE SITE CLEARING									
1 20 YD. CONCRETE	350.00	3-01-32-465-465-209	B Other Contractual Items	A	05/14/13	05/16/13			N
P3-00957 05/14/13 MUSEUM-HURRICANE SITE CLEARING									
1 20 YD. CONCRETE	350.00	3-01-32-465-465-209	B Other Contractual Items	A	05/14/13	05/16/13			N
P3-00958 05/14/13 MUSEUM-HURRICANE SITE CLEARING									
1 20 YD. CONCRETE	350.00	3-01-32-465-465-209	B Other Contractual Items	A	05/14/13	05/16/13			N
P3-00987 05/15/13 5/1/13-5/13/13 GARBAGE SVCS.									
1 5/1/13-5/13/13 KEYPORT DPW	507.35	3-01-32-465-465-209	B Other Contractual Items	A	05/15/13	05/16/13			N
2 5/1/13-5/13/13 BULK PICK UP	437.02	3-01-32-465-465-209	B Other Contractual Items	A	05/15/13	05/16/13			N
3 5/1/13-5/13/13 MUNICIPAL WASTE	6,033.55	3-01-32-465-465-209	B Other Contractual Items	A	05/15/13	05/16/13			N
	6,977.92								
P3-00988 05/15/13 MUSEUM-HURRICANE SITE CLEARING									
1 30 YD. ROLL OFF TRUCKING	350.00	3-01-32-465-465-209	B Other Contractual Items	A	05/15/13	05/16/13			N
P3-01014 05/17/13 MUSEUM-HURRICANE SITE CLEARING									
1 40 YD. CONTAINER TRUCKING	385.00	3-01-32-465-465-209	B Other Contractual Items	A	05/17/13	05/21/13			N
2 TYPE 13/BULKY WASTE	1,321.45	3-01-32-465-465-209	B Other Contractual Items	A	05/17/13	05/21/13			N
3 RECYCLING TAX	41.73	3-01-32-465-465-209	B Other Contractual Items	A	05/17/13	05/21/13			N
	1,748.18								

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FU002 FUTURE SANITATION, INC. Continued									
P3-01015 05/17/13 MUSEUM-HURRICANE SITE CLEARING									
1 TRIP CHARGE	100.00	3-01-32-465-465-209	B Other Contractual Items	A	05/17/13	05/21/13			N
Vendor Total:	36,609.43								
GI001 GALE'S INDUSTRIAL SUPPLY CO.									
P3-00859 04/30/13 INV. 1428161-01 LAG SCREWS									
1 LAG 1/2X4 LAG SCREW ZINC	27.17	C-04-13-001-000-922	B Capital Project Costs	A	04/30/13	05/16/13			N
Vendor Total:	27.17								
GA011 GAMETIME									
P3-00601 03/22/13 INV. 819284 PLAYGROUND EQUIP.									
1 G12023, GAMETIME - 3 1/2" UPRT	161.00	C-04-13-001-000-922	B Capital Project Costs	A	03/22/13	05/16/13			N
2 RDU, GAMETIME - PARTS FOR	2,782.00	C-04-13-001-000-922	B Capital Project Costs	A	03/22/13	05/16/13			N
3 12583, GAMETIME - PRIMETIME	944.00	C-04-13-001-000-922	B Capital Project Costs	A	03/22/13	05/16/13			N
4 12584, GAMETIME - PRIMETIME	585.00	C-04-13-001-000-922	B Capital Project Costs	A	03/22/13	05/16/13			N
5 1470, GAMETIME - 2686 ENCLOSED	472.00	C-04-13-001-000-922	B Capital Project Costs	A	03/22/13	05/16/13			N
6 1483, GAMETIME - 2955 BELT	394.00	C-04-13-001-000-922	B Capital Project Costs	A	03/22/13	05/16/13			N
7 RDU GAMETIME - TOOLS	25.57	C-04-13-001-000-922	B Capital Project Costs	A	03/22/13	05/16/13			N
8 ESTIMATED FREIGHT	632.44	C-04-13-001-000-922	B Capital Project Costs	A	03/22/13	05/16/13			N
	5,996.01								
Vendor Total:	5,996.01								
HE007 HESS CORPORATION									
P3-01016 05/17/13 INV. H13595557 CONS. FIRE ng									
1 ACCT. 614072/614891	83.38	3-01-31-446-446-256	B Natural Gas	A	05/17/13	05/21/13			N
P3-01017 05/17/13 INV. H13595561 BORO HALL ng									
1 ACCT. 614072/614882	38.37	3-01-31-446-446-256	B Natural Gas	A	05/17/13	05/21/13			N
2 ACCT. 614072/614882	18.90	3-09-55-502-502-256	B Natural Gas	A	05/17/13	05/21/13			N
	57.27								
P3-01018 05/17/13 INV. H13595559 DPW METER 18 ng									
1 ACCT. 614072/614887	31.76	3-01-31-446-446-256	B Natural Gas	A	05/17/13	05/21/13			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
HE007 HESS CORPORATION	Continued								
P3-01018 05/17/13 INV. H13595559 DPW METER 18 ng	Continued								
2 ACCT. 614072/614887	31.75	3-09-55-502-502-256	B Natural Gas	A	05/17/13	05/21/13			N
	63.51								
P3-01019 05/17/13 INV. H13595560 DPW METER 19 ng									
1 ACCT. 614072/614886	49.96	3-01-31-446-446-256	B Natural Gas	A	05/17/13	05/21/13			N
2 ACCT. 614072/614886	49.96	3-09-55-502-502-256	B Natural Gas	A	05/17/13	05/21/13			N
	99.92								
Vendor Total:	304.08								
DH001 HOFFMAN, DIANA									
P3-00913 05/08/13 2013 EYEGLASSES REIMBURSEMENT									
1 2013 EYEGLASSES REIMBURSEMENT	150.00	3-01-23-220-220-261	B Health Insurance	A	05/08/13	05/16/13			N
Vendor Total:	150.00								
HD001 HOME DEPOT/GECF									
P3-00891 05/07/13 4/30/13 PURCHASES: NUTS/BOLTS									
1 NYLON LOCK NUT	1.70	3-01-26-310-310-237	B Other Equipment and Supplies	A	05/07/13	05/16/13			N
2 5/16-18" X 3" HEX BOLT	19.20	3-01-26-310-310-237	B Other Equipment and Supplies	A	05/07/13	05/16/13			N
3 TAX	1.46	3-01-26-310-310-237	B Other Equipment and Supplies	A	05/07/13	05/16/13			N
	22.36								
Vendor Total:	22.36								
HO012 HORN LAW GROUP, LLC FOR									
P3-01023 05/20/13 TAX APPEAL B93 L1									
1 TAX APPEAL B93 L1-2010	4,404.00	3-01-55-001-000-006	B Refund Prior Yr Tax Overpay	A	05/20/13	05/20/13			N
2 TAX APPEAL B93 L1-2012	4,502.00	3-01-55-001-000-006	B Refund Prior Yr Tax Overpay	A	05/20/13	05/20/13			N
	8,906.00								
Vendor Total:	8,906.00								
JC001 JCP & L COMPANY									
P3-00871 05/03/13 10 00 57 2363 7 2 4/29/13									
1 10 00 57 2363 7 2 4/29/13	310.25	3-01-31-430-430-251	B Electricity	A	05/03/13	05/16/13			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
JC001 JCP & L COMPANY	Continued								
P3-00871 05/03/13 10 00 57 2363 7 2 4/29/13		Continued							
2 10 00 57 2363 7 2 4/29/13	152.81	3-09-55-502-502-251	B Electricity	A	05/03/13	05/16/13			N
	463.06								
P3-00898 05/07/13 20 00 00 0225 0 5 4/29/13									
1 20 00 00 0225 0 5 4/29/13	3.25	3-01-31-430-430-251	B Electricity	A	05/07/13	05/16/13			N
2 RARITAN HOSE-1893 MAPLE PLACE	43.19	3-01-31-430-430-251	B Electricity	A	05/07/13	05/16/13			N
3 26 WAVERLY STREET	7.10	3-01-31-430-430-251	B Electricity	A	05/07/13	05/16/13			N
	53.54								
P3-00899 05/07/13 20 00 00 0224 4 8 4/30/13									
1 20 00 00 0224 4 8 4/30/13	18.60	3-01-31-430-430-251	B Electricity	A	05/07/13	05/16/13			N
2 BROADWAY OVERPASS	19.60	3-01-31-430-430-251	B Electricity	A	05/07/13	05/16/13			N
3 RT. 36	24.61	3-01-31-430-430-251	B Electricity	A	05/07/13	05/16/13			N
4 RT. 36	20.41	3-01-31-430-430-251	B Electricity	A	05/07/13	05/16/13			N
5 MAPLE PLACE	59.77	3-01-31-435-435-253	B Street Lighting	A	05/07/13	05/16/13			N
6 W. FRONT ST. & BROADWAY	3.25	3-01-31-435-435-253	B Street Lighting	A	05/07/13	05/16/13			N
	146.24								
P3-00900 05/07/13 20 00 00 0224 0 6 4/30/13									
1 20 00 00 0224 0 6 4/30/13	37.30	3-01-31-430-430-251	B Electricity	A	05/07/13	05/16/13			N
2 RT. 36 & FLORENCE AVENUE	46.94-	3-01-31-430-430-251	B Electricity	A	05/07/13	05/16/13			N
3 120 FRANCIS STREET UNIT 18	42.61	3-01-31-430-430-251	B Electricity	A	05/07/13	05/16/13			N
4 18 MAIN STREET	254.17	3-01-31-430-430-251	B Electricity	A	05/07/13	05/16/13			N
5 FIREMEN'S PARK-W.FRONT STREET	3.25	3-01-31-430-430-251	B Electricity	A	05/07/13	05/16/13			N
6 W. FRONT STREET-BORO MINI PARK	73.88	3-01-31-430-430-251	B Electricity	A	05/07/13	05/16/13			N
7 CEDAR STREET	365.84	3-01-31-430-430-251	B Electricity	A	05/07/13	05/16/13			N
8 110 SECOND STREET	119.24	3-01-31-430-430-251	B Electricity	A	05/07/13	05/16/13			N
9 120 FRANCIS STREET UNIT 18	42.60	3-09-55-502-502-251	B Electricity	A	05/07/13	05/16/13			N
10 18 MAIN STREET	125.19	3-09-55-502-502-251	B Electricity	A	05/07/13	05/16/13			N
	1,017.14								
Vendor Total:	1,679.98								

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JC014 JCP & L COMPANY									
P3-00917 05/09/13 ACCT. 8001579937 INV. 90372266									
1 ACCT. 8001579937 INV. 90372266	3,784.80	3-01-31-435-435-253	B Street Lighting	A	05/09/13	05/16/13			N
Vendor Total:	3,784.80								
JC001 JCP & L COMPANY									
P3-00918 05/09/13 4/13 ELECTRIC									
1 10 00 09 4559 2 2	18.60	3-01-31-430-430-251	B Electricity	A	05/09/13	05/16/13			N
2 10 00 32 9907 0 5	19.25	3-01-31-435-435-253	B Street Lighting	A	05/09/13	05/16/13			N
3 10 00 10 1066 2 1	9.03	3-01-31-435-435-253	B Street Lighting	A	05/09/13	05/16/13			N
4 10 00 10 1066 2 1	7.22-	3-01-31-435-435-253	B Street Lighting	A	05/09/13	05/16/13			N
5 10 00 09 5204 3 6	35.52	3-01-31-435-435-253	B Street Lighting	A	05/09/13	05/16/13			N
6 10 00 70 4158 9 6	110.51	3-01-31-435-435-253	B Street Lighting	A	05/09/13	05/16/13			N
7 10 00 76 9754 2 2	22.30	3-01-31-435-435-253	B Street Lighting	A	05/09/13	05/16/13			N
8 10 00 76 9753 9 8	11.13	3-01-31-435-435-253	B Street Lighting	A	05/09/13	05/16/13			N
9 10 00 72 0863 0 7	25.79	3-01-31-435-435-253	B Street Lighting	A	05/09/13	05/16/13			N
10 10 00 82 6162 7 5	11.60	3-01-31-435-435-253	B Street Lighting	A	05/09/13	05/16/13			N
	256.51								
P3-01027 05/20/13 20 00 00 0224 7 1 5/10/13									
1 20 00 00 0224 7 1 5/10/13	3.25	3-09-55-502-502-251	B Electricity	A	05/20/13	05/21/13			N
2 ELIZABETH STREET	3.25	3-09-55-502-502-251	B Electricity	A	05/20/13	05/21/13			N
3 PERRY STREET	459.12	3-09-55-502-502-251	B Electricity	A	05/20/13	05/21/13			N
4 CEDAR ST. SEWAGE PUMP STATION	81.70	3-09-55-502-502-251	B Electricity	A	05/20/13	05/21/13			N
	547.32								
Vendor Total:	803.83								
KP003 KEY PHYSMED PC									
P3-00758 04/16/13 3/1/13 PHYSICAL-SEAN TIERNEY									
1 3/1/13 PHYSICAL-SEAN TIERNEY	50.00	3-01-25-265-265-264	B Services, Misc.	A	04/16/13	05/16/13			N
Vendor Total:	50.00								

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KB001 KEYPORT BOARD OF EDUCATION									
P3-00643 03/27/13 5/13 DISTRICT TAXES									
1 5/13 DISTRICT TAXES	707,831.00	3-01-55-001-000-001	B School Taxes Payable	A	03/27/13	05/16/13			N
Vendor Total:	707,831.00								
KE013 KEYPORT YACHT CLUB									
P3-00816 04/24/13 INV. 1133 LINEN CHARGE									
1 LINEN CHARGE FOR 4/24/13	75.00	G-01-41-708-009-301	B Office on Aging Grant - 2013	A	04/24/13	05/16/13			N
Vendor Total:	75.00								
LA002 LANIGAN ASSOCIATES, INC									
P3-00709 04/09/13 INV. 86578, 86585, 86589									
1 UNIVERSAL RADIO HOLDER	35.95	3-01-25-240-241-212	B Clothing and Uniforms	A	04/09/13	05/16/13			N
2 UNCLE MIKE'S BELT KEEPERS	10.95	3-01-25-240-241-212	B Clothing and Uniforms	A	04/09/13	05/16/13			N
3 ASP HANDCUFF CHAIN	35.00	3-01-25-240-241-212	B Clothing and Uniforms	A	04/09/13	05/16/13			N
4 TACTICAL HANDCUFF KEY	7.95	3-01-25-240-241-212	B Clothing and Uniforms	A	04/09/13	05/16/13			N
5 BATES 9.5 GX8 BOOTS	129.95	3-01-25-240-241-212	B Clothing and Uniforms	A	04/09/13	05/16/13			N
6 LS SHIRT 19-36/37	50.00	3-01-25-240-241-212	B Clothing and Uniforms	A	04/09/13	05/16/13			N
7 SS SHIRTS 19	90.00	3-01-25-240-241-212	B Clothing and Uniforms	A	04/09/13	05/16/13			N
8 SILVER BUTTONS P/SET	15.00	3-01-25-240-241-212	B Clothing and Uniforms	A	04/09/13	05/16/13			N
9 WATCH CAPS	25.90	3-01-25-240-241-212	B Clothing and Uniforms	A	04/09/13	05/16/13			N
10 PATCHES	10.50	3-01-25-240-241-212	B Clothing and Uniforms	A	04/09/13	05/16/13			N
11 FLAGS	6.00	3-01-25-240-241-212	B Clothing and Uniforms	A	04/09/13	05/16/13			N
12 BELT	18.95	3-01-25-240-241-212	B Clothing and Uniforms	A	04/09/13	05/16/13			N
	436.15								
P3-00772 04/18/13 INV. 86669 CLOTHING-RUTH									
1 NECK TIE	5.50	3-01-25-240-241-212	B Clothing and Uniforms	A	04/18/13	05/16/13			N
2 STREAMLIGHT TLR - 1HL	189.95	3-01-25-240-241-212	B Clothing and Uniforms	A	04/18/13	05/16/13			N
3 TIE TACK	16.95	3-01-25-240-241-212	B Clothing and Uniforms	A	04/18/13	05/16/13			N
	212.40								
P3-00787 04/19/13 INV. 86634 BLOOD KITS									
1 INV. 86634 BLOOD KITS	23.85	3-01-25-240-240-235	B Fire and Safety Equipment	A	04/19/13	05/16/13			N
Vendor Total:	672.40								

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WO005 LAW OFFICES OF NATHAN P.									
P3-01010 05/17/13 VELOS, INC APPEAL BLOCK 12 L 1									
1 TAX APPEAL 2012 B12 L1	13,060.30	3-01-55-001-000-006	B Refund Prior Yr Tax Overpay	A	05/17/13	05/20/13			N
Vendor Total:	13,060.30								
SL003 LAYLAND, SUSAN									
P3-00903 05/07/13 REFUND: LUAU TRIP									
1 REFUND: LUAU TRIP	30.00	3-01-55-001-000-010	B Senior Center Trips/Events	A	05/07/13	05/16/13			N
Vendor Total:	30.00								
GN001 LITWIN, ESQ., GORDON N.									
P3-00975 05/15/13 3/13 LEGAL SVCS.									
1 3/13 LEGAL SVCS.-GENERAL	1,442.00	3-01-20-155-155-207	B Legal Services	A	05/15/13	05/16/13			N
2 3/13 LEGAL SVCS.-17 ATLANTIC	1,484.00	3-01-20-155-155-207	B Legal Services	A	05/15/13	05/16/13			N
3 3/13 LEGAL SVCS.-BENJAMIN	826.00	C-04-11-008-000-921	B Section 2:20 Costs	A	05/15/13	05/16/13			N
4 3/13 LEGAL SVCS.-OLD BOROUGH	2,142.00	3-01-20-155-155-207	B Legal Services	A	05/15/13	05/16/13			N
5 3/13 LEGAL SVCS.-BOROUGH HALL	28.00	3-01-20-155-155-207	B Legal Services	A	05/15/13	05/16/13			N
6 3/13 LEGAL SVCS.-CAPTAIN JOHN	280.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	A	05/15/13	05/16/13			N
7 3/13 LEGAL SVCS.-NJ DOT	14.00	3-01-20-155-155-207	B Legal Services	A	05/15/13	05/16/13			N
8 3/13 LEGAL SVCS.-KBA	70.00	3-01-20-155-155-207	B Legal Services	A	05/15/13	05/16/13			N
9 3/13 LEGAL SVCS.-LABOR	1,778.00	3-01-20-155-155-281	B Labor Matters	A	05/15/13	05/16/13			N
10 3/13 LEGAL SVCS.-M. LANE	350.00	3-01-20-155-155-207	B Legal Services	A	05/15/13	05/16/13			N
11 3/13 LEGAL SVCS.-OSBORN STREET	42.00	3-01-20-155-155-207	B Legal Services	A	05/15/13	05/16/13			N
12 3/13 LEGAL SVCS.-PERRY STREET	630.00	3-09-55-502-502-207	B Legal Services	A	05/15/13	05/16/13			N
13 3/13 LEGAL SVCS.-SANDY CLAIMS	84.00	3-01-20-155-155-207	B Legal Services	A	05/15/13	05/16/13			N
14 3/13 LEGAL SVCS.-SOUTH WALL	952.00	3-01-20-155-155-207	B Legal Services	A	05/15/13	05/16/13			N
15 3/13 LEGAL SVCS.-SPRINT	238.00	3-09-55-502-502-207	B Legal Services	A	05/15/13	05/16/13			N
16 3/13 LEGAL SVCS.-UPTOWN BAR	154.00	3-01-20-155-155-207	B Legal Services	A	05/15/13	05/16/13			N
17 3/13 LEGAL SVCS.-D & D	28.00	3-09-55-502-502-207	B Legal Services	A	05/15/13	05/16/13			N
18 3/13 LEGAL SVCS.-WATERFRONT	280.00	C-04-23-008-000-921	B Section 2:20 Costs	A	05/15/13	05/16/13			N
	10,822.00								
Vendor Total:	10,822.00								

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MC049 MC CANN, MATT/RECREATION									
P3-00723 04/10/13 START UP FUND FOR SUMMER CAMP									
1 START UP FUND FOR SUMMER CAMP	500.00	T-16-56-850-000-801	B Recreation Commission Expenses	A	04/10/13	05/16/13			N
Vendor Total:	500.00								
MI024 MID-ATLANTIC FOUNDATION FOR									
P3-00706 04/09/13 3/19/13 CROSSING GUARD SIGNS									
1 CROSSING GUARD STOP SIGNS WITH	60.00	3-01-25-240-240-235	B Fire and Safety Equipment	A	04/09/13	05/16/13			N
Vendor Total:	60.00								
MC003 MONMOUTH COUNTY POLICE ACADEMY									
P3-00776 04/18/13 3/28/13 AGENCY TRAINING SERIES									
1 3/28/13 MANDATORY AGENCY	15.00	3-01-25-240-240-222	B Education and Training	A	04/18/13	05/16/13			N
Vendor Total:	15.00								
MC020 MONMOUTH COUNTY TREASURER									
P3-00773 04/18/13 INV. 1089 2013 911 SHARED SVCS									
1 2013 COMMUNICATIONS SHARED	9,007.00	3-01-42-250-250-209	B Other Contractual Items	A	04/18/13	05/16/13			N
Vendor Total:	9,007.00								
MI004 MONMOUTH TELECOM									
P3-00884 05/06/13 ACCT. 35652 INV. 204518 5/1/13									
1 ACCT. 35652 INV. 204518 5/1/13	573.74	3-01-31-440-440-254	B Telephone Charges	A	05/06/13	05/16/13			N
Vendor Total:	573.74								
NJ020 NJ CONFERENCE OF MAYORS									
P3-00690 04/08/13 4/24/13-4/26/13 CONF. - MAYOR									
1 4/24/13 - 4/26/13 50TH	390.00	3-01-20-110-110-221	B Conference and Meetings	A	04/08/13	05/16/13			N
Vendor Total:	390.00								

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NJ037 NJ EMERGENCY VEHICLES									
P3-00681 04/08/13 INV. 0062010-IN PUMP TEST 2276									
1 1990 SEAGRAVE PUMPER-UNIT 2276	375.00	3-01-25-265-265-205	B FIRE DEPT-Motor Veh-Svcs.	A	04/08/13	05/16/13			N
Vendor Total:	375.00								
NJ002 NJ FIRE EQUIPMENT COMPANY									
P3-00683 04/08/13 INV. 41665 HYDROTEST O'RINGS									
1 HYDRO-TEST/"O" RINGS/RECHARGED	396.00	3-01-25-265-265-206	B Maintenance of Other Equipment	A	04/08/13	05/16/13			N
Vendor Total:	396.00								
NJ006 NJ NATURAL GAS COMPANY									
P3-00983 05/15/13 01-2301-0160-13 CONS. FIRE									
1 01-2301-0160-13 CONS. FIRE	111.39	3-01-31-446-446-256	B Natural Gas	A	05/15/13	05/16/13			N
P3-00984 05/15/13 22-0008-6506-14 BORO HALL									
1 22-0008-6506-14 BORO HALL	101.54	3-01-31-446-446-256	B Natural Gas	A	05/15/13	05/16/13			N
2 22-0008-6506-14 BORO HALL	50.01	3-09-55-502-502-256	B Natural Gas	A	05/15/13	05/16/13			N
	151.55								
P3-00985 05/15/13 03-2326-8486-17 DPW METER 18									
1 03-2326-8486-17 DPW METER 18	45.41	3-01-31-446-446-256	B Natural Gas	A	05/15/13	05/16/13			N
2 03-2326-8486-17 DPW METER 18	45.41	3-09-55-502-502-256	B Natural Gas	A	05/15/13	05/16/13			N
	90.82								
P3-00986 05/15/13 03-2326-8488-10 DPW METER 19									
1 03-2326-8488-10 DPW METER 19	64.27	3-01-31-446-446-256	B Natural Gas	A	05/15/13	05/16/13			N
2 03-2326-8488-10 DPW METER 19	64.27	3-09-55-502-502-256	B Natural Gas	A	05/15/13	05/16/13			N
	128.54								
P3-00989 05/16/13 03-2326-5010-15 18 MAIN STREET									
1 03-2326-5010-15 18 MAIN STREET	16.75	3-01-31-446-446-256	B Natural Gas	A	05/16/13	05/21/13			N
2 03-2326-5010-15 18 MAIN STREET	8.25	3-09-55-502-502-256	B Natural Gas	A	05/16/13	05/21/13			N
	25.00								
Vendor Total:	507.30								

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NJ019 NJ UNEMPLOYMENT COMP. FUND									
P3-00947 05/14/13 QTR. ENDING 3/31/13									
1 QTR. ENDING 3/31/13	1,630.52	T-17-56-850-000-801	B Unemployment Expenses	A	05/14/13	05/16/13			N
Vendor Total:	1,630.52								
PP006 PANTHER PRESS									
P3-00403 02/22/13 INV. 4008 CLOTHING-J. RENDINA									
1 SWEATSHIRTS	30.00	3-01-25-240-241-212	B Clothing and Uniforms	A	02/22/13	05/16/13			N
Vendor Total:	30.00								
PE009 PERSONNEL CONCEPTS									
P3-00788 04/19/13 INV 9321128578 OSHA COMPLIANCE									
1 SS2-UPD, OSHA COMPLIANCE	32.95	3-01-20-100-100-213	B Books and Publications	A	04/19/13	05/16/13			N
2 CERTIFICATE OF GOOD FAITH	0.00	3-01-20-100-100-213	B Books and Publications	A	04/19/13	05/16/13			N
3 $7,000 "WE PAY THE FINE"	0.00	3-01-20-100-100-213	B Books and Publications	A	04/19/13	05/16/13			N
4 FIRST AID AT-A-GLANE POSTER	0.00	3-01-20-100-100-213	B Books and Publications	A	04/19/13	05/16/13			N
5 SHIPPING & PROCESSING	7.95	3-01-20-100-100-213	B Books and Publications	A	04/19/13	05/16/13			N
	40.90								
Vendor Total:	40.90								
QT001 QSCEND TECHNOLOGIES, INC.									
P3-00755 04/16/13 INV. 5506 SOFTWARE MAINT.									
1 SOFTWARE MAINTENANCE & SUPPORT	770.00	3-01-20-120-120-264	B Services, Misc.	A	04/16/13	05/16/13			N
2 INV. # 5506	770.00	3-01-20-100-100-264	B Services, Misc.	A	04/16/13	05/16/13			N
3 INV. # 5506	660.00	3-09-55-502-502-264	B Services, Misc.	A	04/16/13	05/16/13			N
	2,200.00								
Vendor Total:	2,200.00								
RT004 RED THE UNIFORM TAILOR									
P3-00708 04/09/13 INV. 0A234167 CLOTHING-DIXON									
1 SGT. COLLAR DEVICES GOLD PLATE	11.00	3-01-25-240-241-212	B Clothing and Uniforms	A	04/09/13	05/16/13			N
2 511 3-PACK 6 SOCKS BLACK, 1 SZ	39.98	3-01-25-240-241-212	B Clothing and Uniforms	A	04/09/13	05/16/13			N
3 BOOT BLK 6 W/ZIPPER HASTE	119.99	3-01-25-240-241-212	B Clothing and Uniforms	A	04/09/13	05/16/13			N
4 PANTS STRYKE WITH FLEX-TAC	69.99	3-01-25-240-241-212	B Clothing and Uniforms	A	04/09/13	05/16/13			N

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RT004 RED THE UNIFORM TAILOR	Continued								
P3-00708 04/09/13 INV. 0A234167 CLOTHING-DIXON	Continued								
5 PANTS STRYKE WITH FLEX-TAC	69.99	3-01-25-240-241-212	B Clothing and Uniforms	A	04/09/13	05/16/13			N
	310.95								
Vendor Total:	310.95								
RO017 ROSEHILL FUND 2 LLC									
P3-01025 05/20/13 TTL REDEMPTION B63 L3 / 12-10									
1 ORIGINAL CERTIFICATE	6,472.58	T-12-56-850-000-810	B TTL Redemptions	A	05/20/13	05/21/13			N
2 4% PENALTY	258.90	T-12-56-850-000-810	B TTL Redemptions	A	05/20/13	05/21/13			N
3 SUBSEQUENT MUNICIPAL CHARGES	10,143.86	T-12-56-850-000-810	B TTL Redemptions	A	05/20/13	05/21/13			N
4 INTEREST	860.65	T-12-56-850-000-810	B TTL Redemptions	A	05/20/13	05/21/13			N
6 RECORDING FEE	30.00	T-12-56-850-000-810	B TTL Redemptions	A	05/20/13	05/21/13			N
7 SEARCH FEE	12.00	T-12-56-850-000-810	B TTL Redemptions	A	05/20/13	05/21/13			N
8 RETURN OF PREMIUM	13,000.00	T-12-56-850-000-803	B Tax Sale Premiums	A	05/20/13	05/21/13			N
	30,777.99								
Vendor Total:	30,777.99								
RR010 RR DONNELLEY									
P3-00247 02/07/13 INV 010176543 VITAL RECORD									
1 REG-42B, CERTIFIED COPY OF	125.00	3-01-27-330-330-216	B Office Supplies	A	02/07/13	05/16/13			N
Vendor Total:	125.00								
SC005 SCOTT, JOAN									
P3-00904 05/07/13 REFUND: CULINARY TRIP									
1 REFUND: CULINARY TRIP	40.00	3-01-55-001-000-010	B Senior Center Trips/Events	A	05/07/13	05/16/13			N
Vendor Total:	40.00								
SK008 SKYLANDS ENERGY SERVICE									
P3-00890 05/06/13 INV 143759 HEATING OIL-SR.CNTR									
1 HEATING OIL, 4/17/13 SENIOR	1,395.95	3-01-31-447-447-250	B Heating Oil	A	05/06/13	05/16/13			N
Vendor Total:	1,395.95								

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KR001 STENCEL, KERI R.									
P3-00854 04/30/13 REIMB. DEPOSIT SLIP/CONST.DEPT									
1 REIMBURSEMENT FOR DEPOSIT	49.95	3-01-22-195-195-203	B Printing and Binding	A	04/30/13	05/16/13			N
2 REIMBURSEMENT FOR SHIPPING &	10.50	3-01-22-195-195-203	B Printing and Binding	A	04/30/13	05/16/13			N
	60.45								
Vendor Total:	60.45								
SF002 SWIFT FAMILY PARTNERSHIP, LP									
P3-00645 03/27/13 6/13 DPW FACILITY RENTAL									
1 6/13 DPW FACILITY RENTAL	3,172.93	3-01-26-310-310-209	B Other Contractual Items	A	03/27/13	05/16/13			N
2 6/13 DPW FACILITY RENTAL	3,172.93	3-09-55-502-502-209	B Other Contractual Items	A	03/27/13	05/16/13			N
	6,345.86								
Vendor Total:	6,345.86								
TB001 THE BUTTONWOOD MANOR									
P3-00876 05/03/13 12/3/13 LUNCHEON		B							
2 DEPOSIT	500.00	3-01-55-001-000-010	B Senior Center Trips/Events	A	05/03/13	05/16/13			N
Vendor Total:	500.00								
TO015 TOWNSHIP OF FREEHOLD									
P3-00721 04/10/13 2013 LICENSED WATER PLANT OP.		B							
4 4/1/13-4/30/13 SVCS.	2,170.00	3-09-55-502-502-208	B Other Prof.,Consult & Spec.Svc	A	04/10/13	05/16/13			N
Vendor Total:	2,170.00								
TC003 TREASURER, COUNTY OF MONMOUTH									
P3-00769 04/18/13 1ST QTR. 2013 SCAT SVCS.									
1 1ST QTR. 2013 SCAT SVCS.	234.00	3-01-28-370-372-209	B Other Contractual Items	A	04/18/13	05/16/13			N
2 FEBRUARY 2013 SVCS.	234.00	3-01-28-370-372-209	B Other Contractual Items	A	04/18/13	05/16/13			N
3 MARCH 2013 SVCS.	312.00	3-01-28-370-372-209	B Other Contractual Items	A	04/18/13	05/16/13			N
	780.00								
Vendor Total:	780.00								

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TS003 TREASURER, STATE OF NJ									
P3-00949 05/14/13 ENVIRONMENTAL REGULATIONS									
1 ENVIRONMENTAL REGULATIONS	2,000.00	3-09-55-502-502-227	B Licenses and Fees	A	05/14/13	05/16/13			N
Vendor Total:	2,000.00								
TS009 TREASURER, STATE OF NJ									
P3-00953 05/14/13 1ST QTR 2013 MARR. LIC/CIV UN.									
1 MARRIAGE LICENSE FEES & CIVIL	125.00	T-12-56-850-000-801	B State Marriage License Fee	A	05/14/13	05/16/13			N
Vendor Total:	125.00								
TR001 TRILENIUM AUTO RECYCLERS									
P3-00785 04/19/13 INV. 96024 1U-CHASSIS CONT.									
1 591-00769 1U-CHASSIS CONT MOD	75.00	3-01-25-240-240-214	B Motor Vehicle Parts	A	04/19/13	05/16/13			N
Vendor Total:	75.00								
UC001 UNITED COMPUTER SALES &									
P3-00770 04/18/13 INV CW-23490 3/13 SYSTEM ADM.									
1 3/6/13, 3/20/13 SYSTEM ADMIN.	550.00	3-01-25-240-240-264	B Services, Misc.	A	04/18/13	05/16/13			N
2 3/6/13, 3/20/13 SYSTEM ADMIN.	99.00	3-01-20-100-100-264	B Services, Misc.	A	04/18/13	05/16/13			N
3 3/6/13, 3/20/13 SYSTEM ADMIN.	66.00	3-01-20-130-130-264	B Services, Misc.	A	04/18/13	05/16/13			N
4 3/6/13, 3/20/13 SYSTEM ADMIN.	99.00	3-01-20-145-145-264	B Services, Misc.	A	04/18/13	05/16/13			N
5 3/6/13, 3/20/13 SYSTEM ADMIN.	66.00	3-01-20-120-120-264	B Services, Misc.	A	04/18/13	05/16/13			N
6 3/6/13, 3/20/13 SYSTEM ADMIN.	220.00	3-09-55-502-502-264	B Services, Misc.	A	04/18/13	05/16/13			N
	1,100.00								
Vendor Total:	1,100.00								
UN002 UNIVERSAL AUTO									
P3-00707 04/09/13 INV. 194932, 195578									
1 MIMH9007 H-LITE HALOGEN	25.00	3-01-25-240-240-214	B Motor Vehicle Parts	A	04/09/13	05/16/13			N
2 DAY5070973 POLY COG BELT	36.26	3-01-25-240-240-214	B Motor Vehicle Parts	A	04/09/13	05/16/13			N
3 DAY89048 BELT TENSIONER	22.85	3-01-25-240-240-214	B Motor Vehicle Parts	A	04/09/13	05/16/13			N
	84.11								

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UN002 UNIVERSAL AUTO Continued									
P3-00710 04/09/13 INV. 194733, CR 194757									
1 EXI78S NASCAR EXTREME	90.50	3-01-25-240-240-214	B Motor Vehicle Parts	A	04/09/13	05/16/13			N
2 CORE	15.00	3-01-25-240-240-214	B Motor Vehicle Parts	A	04/09/13	05/16/13			N
3 CORE CREDIT	15.00-	3-01-25-240-240-214	B Motor Vehicle Parts	A	04/09/13	05/16/13			N
	90.50								
P3-00774 04/18/13 INV. 196578, 196613 PARTS # 2									
1 MOBDX932 DISC PADS	38.68	3-01-25-240-240-214	B Motor Vehicle Parts	A	04/18/13	05/16/13			N
2 ADRAX54105 DRUM/ROTOR	36.08	3-01-25-240-240-214	B Motor Vehicle Parts	A	04/18/13	05/16/13			N
	74.76								
P3-00786 04/19/13 # 196794,197210,197216,197232									
1 DOR963-208 DRIVE RIVET	3.73	3-01-25-240-240-214	B Motor Vehicle Parts	A	04/19/13	05/16/13			N
2 DOR700-612 BUMPER RETAINER	13.60	3-01-25-240-240-214	B Motor Vehicle Parts	A	04/19/13	05/16/13			N
3 MISFREIGHT SHIPPING	15.77	3-01-25-240-240-214	B Motor Vehicle Parts	A	04/19/13	05/16/13			N
4 MIMDA1600D ENAMEL-GLOSS	5.94	3-01-25-240-240-214	B Motor Vehicle Parts	A	04/19/13	05/16/13			N
5 MOBDX931 DISC PADS	45.51	3-01-25-240-240-214	B Motor Vehicle Parts	A	04/19/13	05/16/13			N
6 MOBCX932 DISC PADS	44.31	3-01-25-240-240-214	B Motor Vehicle Parts	A	04/19/13	05/16/13			N
	128.86								
Vendor Total:	378.23								
AW003 USA MOBILITY WIRELESS, INC.									
P3-00897 05/07/13 5/13 PAGING SVCS.									
1 5/13 PAGING SVCS.	15.96	3-01-26-290-290-264	B Services, Misc.	A	05/07/13	05/16/13			N
2 5/13 PAGING SVCS.	2.28	3-09-55-502-502-264	B Services, Misc.	A	05/07/13	05/16/13			N
	18.24								
Vendor Total:	18.24								
VE004 VERIZON									
P3-00870 05/03/13 ACCT. 000736936232 71Y									
1 ACCT. 000736936232 71Y	92.04	3-01-31-440-440-254	B Telephone Charges	A	05/03/13	05/16/13			N
Vendor Total:	92.04								

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VI003 VIKING PEST CONTROL												
P3-00749	04/12/13	ACCT. 1626757 PRE-DEMO BAITING										
1		4 BROAD STREET - KEYPORT	225.00	C-04-13-001-000-922	B	Capital Project Costs	A	04/12/13	05/16/13			N
		Vendor Total:	225.00									
VO002 VILLAGE OFFICE SUPPLY												
P3-00823	04/24/13	INV 3777009-0, 3777103-0										
1		503204, MAX DRIVE, USB 360,	50.58	3-01-28-370-371-216	B	Office Supplies	A	04/24/13	05/16/13			N
2		C9321FN, HEW CARTRIDGE, CMBOPK	63.99	3-01-28-370-371-216	B	Office Supplies	A	04/24/13	05/16/13			N
3		C8788FN, HEW CARTRIDGE, CMBOPK	73.99	3-01-28-370-371-216	B	Office Supplies	A	04/24/13	05/16/13			N
			188.56									
		Vendor Total:	188.56									
FS006 WEX BANK												
P3-00916	05/09/13	4/13 GASOLINE										
1		4/13 GASOLINE	6,280.34	3-01-31-460-460-252	B	Gasoline and Diesel Fuel	A	05/09/13	05/16/13			N
		Vendor Total:	6,280.34									
WM001 WOODBRIDGE MEDICAL SUPPLIES												
P3-00775	04/18/13	3/25/13 MEDICAL SUPPLIES										
1		PATIENT # 1000428 - DATE OF	9.00	3-01-25-240-240-235	B	Fire and Safety Equipment	A	04/18/13	05/16/13			N
2		E1399 DURABLE MEDICAL EQUIP.MI	17.90	3-01-25-240-240-235	B	Fire and Safety Equipment	A	04/18/13	05/16/13			N
3		E1399 DURABLE MEDICAL EQUIP.MI	3.95	3-01-25-240-240-235	B	Fire and Safety Equipment	A	04/18/13	05/16/13			N
4		E1399 DURABLE MEDICAL EQUIP.MI	9.50	3-01-25-240-240-235	B	Fire and Safety Equipment	A	04/18/13	05/16/13			N
5		E1399 DURABLE MEDICAL EQUIP.MI	10.05	3-01-25-240-240-235	B	Fire and Safety Equipment	A	04/18/13	05/16/13			N
			50.40									
		Vendor Total:	50.40									