

AGENDA
BOROUGH COUNCIL
REGULAR/WORKSHOP MEETING
OCTOBER 2, 2018

Executive Session (if applicable) to begin at 6:30 P.M.

Regular Meeting to begin at 7:30 p.m.

- A. CALL TO ORDER
- B. ROLL CALL
- C. EXECUTIVE SESSION - Resolution Pursuant to N.J.S.A. 10:4-2 (if applicable)
Resolution to Enter Executive Session
- D. ROLL CALL (Regular Meeting)
- E. SALUTE TO FLAG
- F. APPROVAL OF MINUTES
- G. REPORT OF MAYOR/ COUNCIL/ADMINISTRATION
- H. ORDINANCES FOR INTRODUCTION
- I. ORDINANCES FOR FINAL CONSIDERATION

2018-1434 Ordinance Amending Chapter 40 of the General Revised Ordinances of the Borough of Tinton Falls, Entitled "Land Use Regulations" to Authorize and Regulate Outdoor Dining, Outdoor Eating and Sidewalk Cafes

- J. PUBLIC DISCUSSION
- K. MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER
- L. RESOLUTIONS
- M. CONSENT AGENDA

R-18-274 Resolution Authorizing Release of Performance Bond – George Wall Ford Lincoln – Block 18 Lot 11
R-18-275 Resolution Releasing Escrow -102 Willshire Drive
R-18-276 Resolution Placing Debris Lien on Property - Block 124.47 Lot 1 \$1,109.47
R-18-277 Approval of Bills \$3,277,139.85

EXECUTIVE SESSION - Resolution Pursuant to N.J.S.A. 10:4-2(if applicable)

- N. ADJOURNMENT

**AGENDA
WORKSHOP MEETING
OCTOBER 2, 2018
BOROUGH COUNCIL**

Workshop Meeting to begin following the Regular Meeting.

- A. CALL TO ORDER

- B. ROLL CALL
 - 1. UNFINISHED BUSINESS

 - 2. NEW BUSINESS

- C. ADJOURNMENT

ORDINANCE 2018-1434

BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH

ORDINANCE AMENDING CHAPTER 40 OF THE GENERAL REVISED ORDINANCES OF
THE BOROUGH OF TINTON FALLS, ENTITLED "LAND USE REGULATIONS" TO
AUTHORIZE AND REGULATE OUTDOOR DINING, OUTDOOR EATING AND SIDEWALK
CAFES

BE IT ORDAINED by the Mayor and Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that Chapter 40 of the General Revised Ordinances of the Borough of Tinton Falls, entitled "Land Use Regulations," be and is hereby amended and supplemented to add a new subsection to existing Section 40-33, "Accessory Structures and Uses," which shall read as follows:

SECTION 1. The following new subsection 40-33(D)(15) shall be added:

§ 40-33 Accessory Structures and Uses

* * *

D. Requirements — Specific Accessory Structures and Uses
Requirements for specific accessory structures and uses.

* * *

15. Outdoor Dining Facilities

a. Definitions

As used in this subsection, these terms shall have the following meanings:

- (1) *Outdoor Dining Area* shall mean a designated area on the premises of a retail food establishment or restaurant, but outside the principal building, and where patrons may sit at tables while consuming food and beverages ordered from and served by a waiter or waitress.
- (2) *Outdoor Eating Area* shall mean a designated area on the premises of a retail food establishment, but outside the principal building, and where patrons may sit at tables while consuming foods, soft drinks, ice cream and similar confections purchased from the retail food establishment.
- (3) *Sidewalk Café Area* shall mean a designated area of a public sidewalk where patrons may sit at tables while consuming food and beverages ordered from and served by a waiter or waitress.

b. Permit Required

- (1) Areas in which Outdoor Dining Areas, Outdoor Eating Areas and Sidewalk Cafes are permitted as accessory uses: all zones where eating and drinking establishments are permitted.
- (2) No person shall operate an Outdoor Dining Area, Outdoor Eating Area or a Sidewalk Café unless a permit has been obtained from the Borough of Tinton Falls Zoning Officer.
- (3) Applicants shall apply for permit approval in accordance with the provisions of this Chapter. All such applications shall be approved by the Zoning Officer and shall be referred to the Chief of Police and the Fire Code Official, who shall provide the Zoning Officer with written reports of their opinions and recommendations regarding the application.
- (4) Applicants shall meet all general ordinance requirements and all other laws, rules, regulations and codes applicable to the proposed activity.
- (5) Applicants proposing to establish an Outdoor Eating Area, Outdoor Dining Area or Sidewalk Café Area must provide satisfactory proof to the Zoning Officer of the following:
 - a. The area utilized for dining must be accessory in nature to a fully enclosed permitted eating and/or drinking establishment.
 - b. All service areas shall be inside the enclosed restaurant area, or suitably screened.
 - c. Walkways with a minimum sixty (60) inch width shall be provided to facilitate patron and employee circulation and compliance with all ADA requirements.
 - d. Outdoor dining shall be restricted to the regular hours of the business' operation.
 - e. An applicant proposing an Outdoor Dining Area, Outdoor Eating Area or Sidewalk Café Area shall submit to the Zoning Officer a layout of the proposed seating area, which shall include but not be limited to: a depiction of all aisles, routes of ingress and egress; clearances between tables and between the seating area at the curb; the location of all food preparation and service areas; location and description of all plumbing, electrical and other equipment and fixtures that will be utilized; an illustration, rendering and/or photograph of all proposed furniture, umbrellas, trash receptacles, awnings, signage and other furniture proposed.
 - f. The Zoning Officer shall require each applicant to submit a litter control plan which shall include, but not be limited to: a description of the number and location of trash receptacles for the areas and the frequency with which the tables, surrounding area and adjacent public and private properties will be policed for litter. Failure to abide by an established litter control plan shall constitute a violation of the permit approval of which it was made a condition, and shall subject the applicant to a fine in an amount not less than one hundred (\$100.00) dollars per violation.

- g. BYOB privileges for wine and malt alcoholic beverages are allowed in Outdoor Dining Areas, Outdoor Eating Areas or Sidewalk Café's subject to N.J.S.A. 2C:33-7. The service of alcoholic beverages in Outdoor Dining Areas, Outdoor Eating Areas or Sidewalk Café's is permitted only if the operator's liquor license specifically allows for such service.
- h. Additional seating shall be counted into the establishment's parking requirement except for those eating and drinking establishments that are located within an existing shopping center. The determination of whether a site qualifies as a shopping center will be determined by the Zoning Officer.
- i. Applicants receiving permit approval for an Outdoor Dining Area, Outdoor Eating Area or Sidewalk Café shall obtain a permit each year on January 1.
- j. Notwithstanding anything contained in this section, any Outdoor Dining Area, Outdoor Eating Area, or Sidewalk Café that was approved by the Planning or Zoning Board will still require an annual permit from the Zoning Officer to determine compliance with the approved plans. In addition, permit approval in accordance with this section shall also be required in the event: (1) the premises are conveyed to a new owner; (2) the use is expanded or substantially changed; or (3) the owner of the premises makes any alteration or improvement to the property that would otherwise require either major or minor site plan approval.
- k. When located within a Borough right-of-way, Applicant shall indemnify and save harmless the Borough of Tinton Falls, its employees, agents or officers from all claims, losses, liens, expenses, suits and attorney fees (liabilities) arising from the placement, operation and maintenance of the applicant's Sidewalk Café/Outdoor Dining/Outdoor Eating Area. Applicant agrees to name the Borough of Tinton Falls as an additional insured under the applicant's general liability insurance (minimum required limit of one million (\$1,000,000.00) dollars), bodily injury, property damage and personal injury, and to maintain such insurance for such time as the Sidewalk Café/Outdoor Dining/Outdoor Eating Area(s) exists. Owner shall provide the Zoning Officer with the evidence of such insurance.

c. Application – Form

All permits required by this Section shall be applied for and obtained from the Office of the Zoning Officer during normal business hours.

d. Fees

The annual fee for each yearly permit shall be \$100.00. The fee is non-refundable.

e. Appeals

The Zoning Board of Adjustment shall have the power to hear and decide appeals where it is alleged by the appellants that there is an error in any requirement, decision or refusal made by the Zoning Officer in the enforcement of this section. Additionally, the Planning Board or Zoning

Board of Adjustment, as appropriate, shall have the power to hear and grant variance(s) from the regulations and conditions of this Subsection.

SECTION 2. Repealer.

All ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 3. Severability.

Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

SECTION 4. Effective Date.

This Ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law.

Introduced: August 7, 2018

Adopted:

GARY A. BALDWIN
COUNCIL PRESIDENT

VITO PERILLO
MAYOR

ATTEST:

MELISSA A. HESLER
BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN N. STARKEY, ESQ.
DIRECTOR OF LAW

LEON S. AVAKIAN, INC. *Consulting Engineers*

788 WAYSIDE ROAD • NEPTUNE, NEW JERSEY 07753

LEON S. AVAKIAN, P.E., P.L.S. (1953-2004)
PETER R. AVAKIAN, P.E., P.L.S., P.P.
MEHRYAR SHAFAI, P.E., P.P.
GREGORY S. BLASH, P.E., P.P.
LOUIS J. LOBOSCO, P.E., P.P.
GERALD J. FREDA, P.E., P.P.
WILLIAM D. PECK, P.E., P.P.
RICHARD PICATAGI, L.L.A., P.P.
JENNIFER C. BEAHM, P.P., AICP
HELEN ZINCAVAGE, P.P., AICP

September 12, 2018

Tinton Falls Planning Board
556 Tinton Avenue
Tinton Falls, NJ 07724

**Re: Ordinance 2018-1434
Section 26 Consistency Determination**

Dear Board Members:

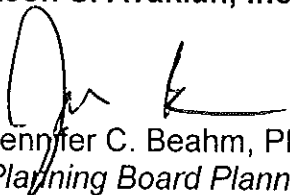
Pursuant to NJAC 40:55D-26, Tinton Falls Ordinance 2018-1434, Amending Chapter 40 of the General Revised Ordinances of the Borough of Tinton Falls, Entitled "Land Use Regulation" to authorize and regulate outdoor dining, outdoor eating and sidewalk café's is consistent with the Tinton Falls Master Plan.

Among the key goals within the Economic Development Element of the Borough of Tinton Falls Master Plan, dated April 2007, recommends that the Borough "Promote continued growth and development of the Borough's economic base", as such, the above-referenced ordinance is consistent with the Borough's Master Plan.

Should you have any questions or require any clarification regarding this matter, please do not hesitate to contact this office.

Very truly yours,

Leon S. Avakian, Inc.


Jennifer C. Beahm, PP, AICP
Planning Board Planner

cc: Dennis Collins, Esq., Board Attorney
Thomas Neff, P.E., Board Engineer

**REPORT OF THE BOROUGH OF TINTON FALLS
PLANNING BOARD UNDER N.J.S.A.40:55D-26**

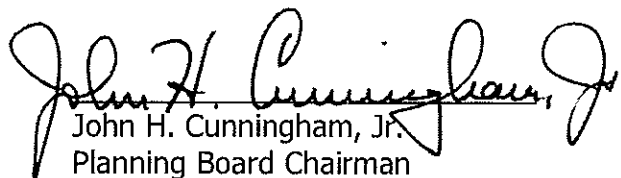
TO: The Mayor and Council

The Planning Board, having considered Ordinance No. 2018-1434, pursuant to Section 26 of The Municipal Land Use Law finds the proposed ordinance not inconsistent with the Master Plan.

The Board has the following additional comments:

1. None.

Respectfully Submitted,


John H. Cunningham, Jr.
Planning Board Chairman

Dated: September 14, 2018

**RESOLUTION – RELEASING PERFORMANCE GUARANTEE UPON THE POSTING OF
MAINTENANCE GUARANTEE – GEORGE WALL FORD LINCOLN
BLOCK 18 LOT 11**

WHEREAS, the developer has requested the release of Performance Guarantee posted for George Wall Ford Lincoln Block 18 Lot 11; and

WHEREAS, by letter dated September 14, 2018, the Borough Engineer (T&M Associates) has recommended the release of the guarantee as the developer has completed all of the improvements subject to the posting of the required maintenance guarantee as set forth in said letter (said letter hereby attached and made part of this Resolution) and the payment of any and all outstanding engineering and inspection fees.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that Performance Guarantee and remaining engineering escrow fees for George Wall Ford Lincoln, Block 18 Lot 11, be released subject to the posting of the required maintenance guarantees and the payment of any and all outstanding engineering and inspection fees.

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Ms. Fama						
Mr. Manginelli						
Mr. Pak						
Mr. Siebert						
Mr. Baldwin						

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held September 4, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4thTH day of September, 2018.

Melissa A. Hesler
Borough Clerk



YOUR GOALS. OUR MISSION.

TFLS-I1840

September 14, 2018

Via Email (mhesler@tintonfalls.com)

Melissa Hesler, Borough Clerk
Borough of Tinton Falls
556 Tinton Avenue
Tinton Falls, New Jersey 07724

**Re: Performance Bond Release
George Wall Ford Lincoln
Block 18, Lot 11
Borough of Tinton Falls**

Dear Ms. Hesler:

A request to release the performance guarantee has been made by the developer of the above-referenced project. Accordingly, this office conducted an inspection of the property for purposes of releasing the performance guarantee. Based on our observations, the bonded improvements have been completed in accordance with the approved site plan and remain in acceptable condition. Therefore, from an engineering standpoint, I have no objection to the release of the previously posted performance bond in the amount of \$315,559.80 and the cash portion of the guarantee in the amount of \$35,062.20. Prior to release of the performance guarantee, a two-year Maintenance Bond shall be posted in the amount of \$43,827.75, which represents 15% of the total original estimated cost of improvements (\$292,185.00) in accordance with Borough Ordinance Section 40-42.

If you have any questions or require additional information, please call.

Very truly yours,

THOMAS P. NEFF, P.E., P.P., C.M.E., C.F.M.
TINTON FALLS BOROUGH ENGINEER

TPN:TL:dk

cc: Michael Skudera, Borough Administrator
Kevin Starkey, Director of Law
Lori Paone, Code Enforcement/Zoning Official
Carol Rathyen, Borough Finance Department
Rick Cifelli (rickcifelli@gmail.com)

RECEIVED

SEP 17 2018

BOROUGH CLERK'S OFFICE

G:\Projects\TFLS\I1840\Correspondence\Hesler_TPN_George Wall Ford Lincoln_Performance Bond Release Letter.docx

RESOLUTION – REFUNDING ESCROW – 102 Willshire Drive

WHEREAS, the following listed applicant has posted consultant escrow fees in conjunction with various Land Use applications in accordance with the Borough of Tinton Falls Land Use Ordinance, and

WHEREAS, the Zoning Board Secretary, has certified the applicant’s account is deemed closed and no additional funds for consultants will be required,

WHEREAS, the Director of the Department of Audit, Accounts & Control has certified funds are available for release.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the consultant escrow fees, plus any accrued interest, are hereby authorized to be released for the following applicant:

Davidson, Jeffery – BA 2018-12 - \$59.59
Block 65.04 lot 20

GARY BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held

Melissa A. Hesler

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on _____ MELISSA A. HESLER
MS. FAMA							
MR. PAK							
MR. MANGENELLI							
MR. SIEBERT							
MR. BALDWIN							

RESOLUTION - PLACING DEBRIS LIEN ON PROPERTY KNOWN AS 2 JONATHAN DRIVE

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Reshard & Diane Ali 2 Jonathan Drive Tinton Falls, NJ 07753	124.47	1	\$1,109.47

Re: Prop. Loc.: 2 Jonathan Drive

and,

WHEREAS, N.J.S.A. 40:48-2.14 provides where obnoxious growth, garbage, trash and debris are destroyed or removed from any dwelling or lands, the cost shall be certified to the governing body, which shall examine the certificate and if found correct shall cause the cost to be charged against said dwelling or lands.

and,

WHEREAS, the Department of Public Works of the Borough of Tinton Falls performed a clean up on the above mentioned property totaling \$1,109.47 pursuant to a letter dated September 11, 2018 from Mark Shaffery, Director of Public Works hereby attached and made part of this resolution.

NOW, THEREFORE, BE IT RESOLVED, that a debris lien in the amount of \$1,109.47 is charged to the property known as 2 Jonathan Drive and shall become part of the taxes to be assessed and levied.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of lien to be \$1,109.47.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held October 2, 2018.

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Ms. Fama						
Mr. Manginelli						
Mr. Pak						
Mr. Siebert						
Mr. Baldwin						

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held October 2, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 2nd day of October, 2018.

Melissa A. Hesler
Borough Clerk

DEPARTMENT OF PUBLIC WORKS



Borough of
Tinton Falls
New Jersey

MUNICIPAL CENTER
556 TINTON AVENUE
TINTON FALLS, NJ 07724-3298
732-542-3400 EXT. 4
732-542-6827 FAX

TO: Carol Hussey, Tax Collector

FROM: Mark Shaffery, Director of Public Works

DATE: September 11, 2018

RE: Lien, 2 Jonathan Dr., Block 124.47 Lot 1

The above mentioned property was cleaned up on September 7, 2018 as per the request of the Borough Administrator. Please take appropriate measures to place a lien on the property. I have attached a breakdown of costs incurred.



Mark Shaffery
Director of Public Works

Jp
encl

BOROUGH OF TINTON FALLS
 DEPARTMENT OF PUBLIC WORKS
 556 TINTON AVE
 TINTON FALLS, NJ 07724

PROPERTY CLEAN UP
 2 JONATHAN DR
 BLOCK 124.47 LOT 1

DATE	HOURS	DESCRIPTION	HOURLY RATE	FRINGE BENEFITS	TOTAL
9/7/2018	2.00	LABOR	37.98	46.00%	110.90
9/7/2018	2.00	LABOR	20.95	46.00%	61.17
9/7/2018	2.00	LABOR	20.95	46.00%	61.17
9/7/2018	2.00	LABOR	20.95	46.00%	61.17
9/7/2018	2.00	LABOR	29.84	46.00%	87.13
9/7/2018	2.00	LABOR	28.34	46.00%	82.75
9/7/2018	1.50	LABOR	29.48	46.00%	64.56
9/7/2018	1.50	ROLL OFF TRUCK W/BOX	100.00		150.00
9/7/2018	1.00	BULK REFUSE DISPOSAL	100.60		100.60
9/7/2018	2.00	DUMP TRUCK W/TRAILER	40.00		80.00
9/7/2018	2.00	TORO 7210 MOWER	25.00		50.00
9/7/2018	2.00	EX MARK 36" MOWER	25.00		50.00
9/7/2018	2.00	WEED WACKER	25.00		50.00
9/7/2018	2.00	WEED WACKER	25.00		50.00
9/7/2018	2.00	BACK PACK BLOWER	25.00		50.00
		TOTAL			\$1,109.47

MARPAL DISPOSAL
1861 Wayside Rd

Tinton Falls, NJ 07724 732-542-2348
CUSTOMER
025217

CUSTOMER COPY

BORO OF TINTON FALLS
DEPT. OF PUBLIC WORKS
TINTON FALLS, N.J. 07724
Contract: TYPE 13 BULKY WASTE

LICENSE: 26616MG
TYPE: ROLL OFF

SITE 01 License
WEIGHMASTER CANDACE C.

Ticket 994585
DATE IN 9/7/18 8:56 am DATE OUT 9/7/18 9:10 am
VEHICLE TFROS20 CONTAINER 702736
REFERENCE INVOICE

Scale In GROSS WEIGHT 37,040
Scale Out TARE WEIGHT 34,800 NET TONS
NET WEIGHT 2,240 NET WEIGHT

BILL OF LADING
1.12 INBOUND
2,240
CONTAINER DESC 702736

VEHICLE DESC: BORO OF TINTON FALLS DEP #605884

QTY.	UNIT.	DESCRIPTION	RATE.	EXTENSION.	TAX.	TOTAL
30.00	YD	TRACKING QTY				
1.12	TN	BULK-BOAT/TRAILER/OTH Origin:TINTON FALLS 100%	\$83.51	\$ 95.00	\$ 3.36	\$98.36
1.00		FUEL RECOVERY FEE	\$2.00	\$ 2.24	\$ 0.00	\$2.24

2 Jonathan
Clean up

STATE FEE

Tax Total
\$3.36

NET AMOUNT \$100.60
TENDERED \$0.00
CHANGE \$0.00
CHECK#

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

DRIVER:

Melvin R. [Signature]

WEIGHMASTER

[Signature]

RESOLUTION – APPROVAL OF BILLS – OCTOBER 2, 2018

WHEREAS, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending October 2, 2018; and

WHEREAS, the Borough Council has reviewed said claims.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls, County of Monmouth, that the following claims be certified by the Chief Financial Officer for approval and payment.

SUMMARY

GENERAL	3,059,692.18
SEWER UTILITY	28,860.09
TRUST FUNDS	142,956.53
CAPITAL	34,710.00
GRANT FUND	844.65
DOG TRUST	2,576.40
ADDITIONS	7,500.00
	<hr/>
	3,277,139.85

CERTIFICATION OF FUNDS:

Thomas P. Fallon, Chief Financial Officer

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Ms. Fama						
Mr. Manginelli						
Mr. Pak						
Mr. Siebert						
Mr. Baldwin						

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held October 2, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 2nd day of October, 2018.

Melissa A. Hesler
Borough Clerk

ADDITIONS TO THE 10/02/18 BILL LIST

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
09/24/18	84321	ARCHER & GREINER P.C.	7,500.00
			<hr/> 7,500.00

Batch Id: CR Batch Type: C Batch Date: 10/02/18 Checking Account: 001 CLEARING G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
18-02444	10/02/18 09/21/18	AJPER006 A.J. PERRI 1 TO RELEASE STREET OPENING BOND	720.00	1162 PINE BROOK ROAD T-03-56-850-000-003 Gen Trust: Street Opening Deposits	Budget	Aprv	993	1
			<u>720.00</u>					
18-01498	10/02/18 06/08/18	AKEQ001 A & K EQUIPMENT COMPANY INC. 1 REMOVE & DISPOSE OF EXISTING	2,400.00	221 WESCOTT DRIVE C-04-14-377-000-510 ORD 14-1377: Outfitting PW Trucks	Budget	Aprv	192	1
18-01498	06/08/18	2 SUPPLY AND INSTALL A	25,710.00	C-04-14-377-000-510 ORD 14-1377: Outfitting PW Trucks	Budget	Aprv	193	1
18-01498	06/08/18	3 QUOTES	0.00	C-04-14-377-000-510 ORD 14-1377: Outfitting PW Trucks	Budget	Aprv	194	1
18-02355	09/13/18	1 GOODALL MODEL 11-618 JUMPSTART	1,850.00	8-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	826	1
			<u>29,960.00</u>					
18-01051	10/02/18 09/11/18	ALLAM001 ALL AMERICAN TURF, INC. 2 33RSC 91E CHAIN LOOP	71.98	3502 WEST BANGS AVENUE 8-01-26-290-000-181 Streets: General Hardware-Minor Tools	Budget	Aprv	42	1
18-01051	09/11/18	3 33RSC3 84E CHAIN LOOP	66.98	8-01-26-290-000-181 Streets: General Hardware-Minor Tools	Budget	Aprv	43	1
18-01051	09/11/18	4 61PMMC3 50E CHAIN LOOP	49.47	8-01-26-290-000-181 Streets: General Hardware-Minor Tools	Budget	Aprv	44	1
18-01051	09/11/18	5 33RS 66E CHAIN LOOP	51.98	8-01-26-290-000-181 Streets: General Hardware-Minor Tools	Budget	Aprv	45	1
18-01051	09/11/18	6 61PMMC3 44E CHAIN LOOP	28.98	8-01-26-290-000-181 Streets: General Hardware-Minor Tools	Budget	Aprv	46	1
18-01051	09/11/18	7 BARNCHAIN LUBE 1 GAL	26.99	8-01-26-290-000-181 Streets: General Hardware-Minor Tools	Budget	Aprv	47	1
18-01447	06/05/18	1 84E CHAIN LOOP	66.98	8-01-26-290-000-181 Streets: General Hardware-Minor Tools	Budget	Aprv	151	1
18-01447	09/13/18	2 50E CHAIN LOOP	34.98	8-01-26-290-000-181 Streets: General Hardware-Minor Tools	Budget	Aprv	152	1
18-01447	09/13/18	3 CHAIN SAW SCRENCH	19.90	8-01-26-290-000-181 Streets: General Hardware-Minor Tools	Budget	Aprv	153	1
18-01447	09/13/18	4 ENGINE OIL 2.6 HP	18.99	8-01-26-290-000-181 Streets: General Hardware-Minor Tools	Budget	Aprv	154	1
18-01447	09/13/18	5 MOTO MIX	26.98	8-01-26-290-000-181 Streets: General Hardware-Minor Tools	Budget	Aprv	155	1
18-01447	09/13/18	6 BARNCHAIN	26.99	8-01-26-290-000-181 Streets: General Hardware-Minor Tools	Budget	Aprv	156	1
			<u>491.20</u>					
18-02185	10/02/18 08/28/18	ALLIE001 ALLIED OIL, LLC 1 UNLEADED SEPT 1, 2018	9,941.14	PO BOX 392 8-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	743	1
18-02185	09/10/18	2 LUST TAX	4.50	8-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	744	1
18-02358	09/13/18	1 DIESEL SEPT 12, 2018	4,751.46	8-01-31-460-000-192	Budget	Aprv	827	1

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18-02358	09/18/18	2 LUST TAX	2.00	Gasoline: Fuel 8-01-31-460-000-192	Budget	Aprv	828	1
18-02370	09/13/18	1 UNLEADED SEPT 12, 2018	5,123.58	Gasoline: Fuel 8-01-31-460-000-192	Budget	Aprv	842	1
18-02370	09/18/18	2 LUST TAX	2.34	Gasoline: Fuel 8-01-31-460-000-192	Budget	Aprv	843	1
			<u>19,825.02</u>	Gasoline: Fuel				
18-01146	10/02/18 05/03/18	AMAZO001 AMAZON.COM 2 UAP-AC-PRO-E Access Point	629.50	P.O. BOX 530958 8-01-20-100-001-177	Budget	Aprv	86	1
18-02036	08/08/18	1 RED/YELLOW LIGHTS	112.80	Admin Info Tech: Technology Maintenance 8-01-25-252-000-296	Budget	Aprv	690	1
18-02039	08/10/18	1 Ink Cartridges	118.00	OEM: Equipment 8-01-22-200-000-101	Budget	Aprv	691	1
18-02126	08/23/18	1 US WRIGHT SENTRY STANCHION	69.95	Code: Office Supplies 8-01-26-310-000-117	Budget	Aprv	722	1
18-02126	08/23/18	2 PERMETHRIN 12 OZ BUG SPRAY	99.70	Bldg/Grds: Building Materials & Supplies G-02-41-806-006-001	Budget	Aprv	723	1
18-02126	08/23/18	3 STANDARD POST FOR DROP OFF BOX	101.47	Grant: Clean Comm 2017: Consumables 8-01-26-310-000-117	Budget	Aprv	724	1
18-02126	09/19/18	4 SHIPPING	4.48	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	725	1
18-02192	08/28/18	1 NEEWER PRO I-TT: FLASHDELUX KIT	75.99	Bldg/Grds: Building Materials & Supplies 8-01-25-240-000-169	Budget	Aprv	747	1
18-02192	08/28/18	2 EN-EL9 EN-EL9A BATTERY FRO	32.99	Police: Patrol Equipment 8-01-25-240-000-169	Budget	Aprv	748	1
18-02192	08/28/18	3 FLASHPOINT TTL-OFF CAMERA	14.95	Police: Patrol Equipment 8-01-25-240-000-169	Budget	Aprv	749	1
18-02192	08/28/18	4 BAALAND CAMERA TRIPOD TRAVEL	46.99	Police: Patrol Equipment 8-01-25-240-000-169	Budget	Aprv	750	1
18-02192	09/19/18	5 SHIPPING	0.99	Police: Patrol Equipment 8-01-25-240-000-169	Budget	Aprv	751	1
18-02193	08/28/18	1 TR INDUSTRIAL ANTI FOG WIDE	243.30	Police: Patrol Equipment 8-01-25-240-000-110	Budget	Aprv	752	1
18-02193	08/28/18	2 3M DISPOSIBLE PARTICULATE	599.90	Police: First Aid Supplies 8-01-25-240-000-110	Budget	Aprv	753	1
18-02193	09/19/18	3 SHIPPING	9.98	Police: First Aid Supplies 8-01-25-240-000-110	Budget	Aprv	754	1
18-02208	08/30/18	1 Printer Cartridges	218.23	Police: First Aid Supplies 8-01-43-490-000-101	Budget	Aprv	764	1
18-02208	09/19/18	2 SHIPPING	8.89	Court: Office Supplies 8-01-43-490-000-101	Budget	Aprv	765	1
18-02219	08/30/18	1 MPOW FOAM EAR PLUGS (60)	25.98	Court: Office Supplies 8-01-25-240-000-169	Budget	Aprv	767	1
18-02219	08/30/18	2 WRIST CO NEON YELLOW 3/4 INCH	10.99	Police: Patrol Equipment 8-01-25-240-000-169	Budget	Aprv	768	1
18-02219	09/19/18	3 SHIPPING	1.72	Police: Patrol Equipment 8-01-25-240-000-169	Budget	Aprv	769	1
			<u>2,426.80</u>	Police: Patrol Equipment				

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18-02029	10/02/18 08/08/18	AMERIO02 AMERICAN HOSE 1 NEW CYLINDER SALES TINK CLAW	2,250.00	700 21st AVENUE 8-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	685	1
			<u>2,250.00</u>					
18-02031	10/02/18 08/08/18	ANCHO001 ANCHOR RUBBER STAMP 1 SELF-INKING EXPIRATION STAMP	16.00	339 HERBERTSVILLE ROAD 8-01-20-120-000-101 Clerk: Office Supplies	Budget	Aprv	686	1
18-02031	08/08/18	2 PRE-INKED STAMP	28.50	8-01-20-120-000-101 Clerk: Office Supplies	Budget	Aprv	687	1
18-02031	09/06/18	3 SHIPPING	7.50	8-01-20-120-000-101 Clerk: Office Supplies	Budget	Aprv	688	1
			<u>52.00</u>					
18-02349	10/02/18 09/13/18	ANJEC001 ANJEC 1 ADMISSION TO ENVIRONMENTAL	210.00	P.O. BOX 157 8-01-27-335-000-237 Env Health: Environmental Commission	Budget	Aprv	821	1
			<u>210.00</u>					
18-00115	10/02/18 01/18/18	ANTHO001 ANTHONY'S AUTOBODY COLLISION 17 INVOICE #8850	75.00	195 NEWMAN SPRINGS ROAD 8-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	20	1
18-00115	01/18/18	18 INVOICE #8859	130.00	8-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	21	1
			<u>205.00</u>					
18-02347	10/02/18 09/13/18	ARCHA001 ARCHANGEL DEVICE LLC 1 #GA-ELT-BB (BLUE/BLUE)	999.90	111 E. KILBOURN AVE. 8-01-25-252-000-296 OEM:Equipment	Budget	Aprv	819	1
18-02347	09/13/18	2 FREE SHIPPING	0.00	8-01-25-252-000-296 OEM:Equipment	Budget	Aprv	820	1
			<u>999.90</u>					
18-02455	10/02/18 09/24/18	ARCOM001 ANGEL RODRIGUEZ 1 PAYMENT #10 - OCTOBER, 2018	9.00	DBA A&R COMMUNICATIONS 8-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	1001	1
18-02455	09/24/18	2	65.21	8-01-26-290-000-154 Streets: Equipment Maintenance	Budget	Aprv	1002	1
18-02455	09/24/18	3	56.74	8-01-26-305-000-154 Sanitation: Equipment Maintenance	Budget	Aprv	1003	1
18-02455	09/24/18	4	29.78	8-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	1004	1
18-02455	09/24/18	5	11.10	8-01-28-375-000-154 Parks: Equipment Maintenance	Budget	Aprv	1005	1
18-02455	09/24/18	6	445.81	8-01-25-240-000-154 Police: Equipment Maintenance	Budget	Aprv	1006	1
18-02455	09/24/18	7	5.81	8-01-22-200-000-154 Code: Equipment Maintenance	Budget	Aprv	1007	1
18-02455	09/24/18	8	15.52	8-01-25-265-000-154 Fire: Equipment Maintenance	Budget	Aprv	1008	1
18-02455	09/24/18	9	9.01	8-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	1009	1

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			647.98					
18-00671	10/02/18 03/14/18	ASSOC001 ASSOCIATED HUMANE SOCIETY, INC 9 PAYMENT #8 - AUGUST, 2018	2,559.00	124 EVERGREEN AVENUE T-12-99-999-000-003 Animal Control Trust: Animal Control	Budget	Aprv	37	1
			2,559.00					
18-01979	10/02/18 07/31/18	ATLAS001 ATLAS WELDING SUPPLY CO., INC. 1 ACETYLENE SMALL	33.48	808 BROOK ROAD 8-01-26-300-000-115 Ctrl Maint: welding Supplies	Budget	Aprv	633	1
18-01979	09/11/18	2 ARGON-CO2 75-25	16.74	8-01-26-300-000-115 Ctrl Maint: welding Supplies	Budget	Aprv	634	1
18-01979	09/11/18	3 NITROGEN SIZE 250	5.58	8-01-26-300-000-115 Ctrl Maint: welding Supplies	Budget	Aprv	635	1
18-01979	09/11/18	4 OXYGEN SIZE 122	16.74	8-01-26-300-000-115 Ctrl Maint: welding Supplies	Budget	Aprv	636	1
18-01979	09/11/18	5 OXYGEN SIZE 244	27.90	8-01-26-300-000-115 Ctrl Maint: welding Supplies	Budget	Aprv	637	1
18-01979	09/18/18	6 ACETYLENE SMALL	33.48	8-01-26-300-000-115 Ctrl Maint: welding Supplies	Budget	Aprv	638	1
18-01979	09/18/18	7 ARGON-CO2 75-25	16.74	8-01-26-300-000-115 Ctrl Maint: welding Supplies	Budget	Aprv	639	1
18-01979	09/18/18	8 NITROGEN IZE 250	5.58	8-01-26-300-000-115 Ctrl Maint: welding Supplies	Budget	Aprv	640	1
18-01979	09/18/18	9 OXYGEN SIZE 122	16.74	8-01-26-300-000-115 Ctrl Maint: welding Supplies	Budget	Aprv	641	1
18-01979	09/18/18	10 OXYGEN SIZE 244	27.90	8-01-26-300-000-115 Ctrl Maint: welding Supplies	Budget	Aprv	642	1
			200.88					
18-02247	10/02/18 09/05/18	ATLAS002 Atlas Elevator Inc. 1 MONTHLY SERVICE AUGUST 18	350.00	529 RT 9 NORTH 8-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	773	1
			350.00					
18-02416	10/02/18 09/20/18	ATTM001 ATT MOBILITY 1 PAYMENT #9, SEPTEMBER, 2018	0.00	P.O. BOX 6463 8-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	976	1
18-02416	09/20/18	2 POLICE PHONES	2,069.77	8-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	977	1
18-02416	09/20/18	3 POLICE MODEMS	965.52	8-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	978	1
			3,035.29					
18-02179	10/02/18 08/28/18	BEACON1 BEACON GRAPHICS 1 FBW4X20 BANNERS	299.64	189 MEISTER AVE T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	730	1
18-02179	08/29/18	2 SHIPPING	21.06	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	731	1
18-02179	09/06/18	3 HP750-630 OLYMPIC BLUE VINYL	120.60	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	732	1
18-02179	09/06/18	4 HP750-785 FOREST GREEN VINYL	102.28	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	733	1

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18-02179	09/06/18	5 16 X 100 TRANSFER TAPE	99.32	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	734	1
18-02179	09/10/18	6 SHIPPING	20.65	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	735	1
			<u>663.55</u>	Gen Trust: Community Day				
18-02441	10/02/18 09/21/18	BOROU003 BOROUGH OF TINTON FALLS 1 TRANS. TTL/CURR. TAX SALE#3116	7.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	989	1
			<u>7.00</u>					
18-02452	10/02/18 09/24/18	BOROU006 BOROUGH OF TINTON FALLS 1 TRANS. TTL/CURR. TAX SALE#2876	7.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	997	1
			<u>7.00</u>					
18-02460	10/02/18 09/24/18	BOROU018 BOROUGH OF TINTON FALLS 1 TRANS. TTL/CURR. TAX SALE#3097	7.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	1012	1
			<u>7.00</u>					
18-02383	10/02/18 09/14/18	BOROU028 BOROUGH OF TINTON FALLS 1 PYMT. SUBSQ. SEWERS-MT.LAUREL	473.75	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	857	1
			<u>473.75</u>					
18-00114	10/02/18 01/18/18	BROTH001 BROTHERS TOWING & RECOVERY 16 INVOICE #16465	75.00	P.O. BOX 423 8-01-25-240-000-167	Budget	Aprv	17	1
				Police: Towing - Impound Yard				
18-00114	01/18/18	17 INVOICE #17805	130.00	8-01-25-240-000-167	Budget	Aprv	18	1
				Police: Towing - Impound Yard				
18-00114	09/20/18	18 INVOICE #18540	130.00	8-01-25-240-000-167	Budget	Aprv	19	1
			<u>335.00</u>	Police: Towing - Impound Yard				
18-01991	10/02/18 07/31/18	BUL001 BULLET LOCKSMITH 1 5200	237.00	181 BROADWAY 8-05-55-502-000-181	Budget	Aprv	645	1
				Sewer: General Hardware-Minor Tools				
18-01991	09/11/18	2 5201	267.00	8-05-55-502-000-181	Budget	Aprv	646	1
			<u>504.00</u>	Sewer: General Hardware-Minor Tools				
18-02362	10/02/18 09/13/18	CASSC001 CASSCO, LLC 1 KONA ICE TRUCK FOR TF DAY	1,000.00	KONA ICE OF JERSEY SHORE T-03-56-857-000-025	Budget	Aprv	832	1
			<u>1,000.00</u>	Gen Trust: Community Day				
18-00109	10/02/18 08/22/18	CENTR001 CENTRAL TOWING & RECOVERY INC 19 INVOICE #149673	130.00	P.O. BOX 7994 8-01-25-240-000-167	Budget	Aprv	3	1
				Police: Towing - Impound Yard				
18-00109	09/20/18	20 INVOICE #149674	210.00	8-01-25-240-000-167	Budget	Aprv	4	1

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18-00109	09/20/18	21 INVOICE #149675	210.00	Police: Towing - Impound Yard 8-01-25-240-000-167	Budget	Aprv	5	1
18-00109	09/20/18	22 INVOICE #149828	130.00	Police: Towing - Impound Yard 8-01-25-240-000-167	Budget	Aprv	6	1
18-00109	09/20/18	23 INVOICE #149829	210.00	Police: Towing - Impound Yard 8-01-25-240-000-167	Budget	Aprv	7	1
18-00109	09/20/18	24 INVOICE #149830	75.00	Police: Towing - Impound Yard 8-01-25-240-000-167	Budget	Aprv	8	1
18-00109	09/20/18	25 INVOICE #149872	130.00	Police: Towing - Impound Yard 8-01-25-240-000-167	Budget	Aprv	9	1
			<u>1,095.00</u>					
18-00672	10/02/18 03/14/18	CLEAR001 CLEARY,GIACOBBE,ALFIERI&JACOBS 9 PYMT. #8 - SERVICES THRU 8/31	2,798.50	955 STATE ROUTE 34 8-01-20-155-000-148	Budget	Aprv	38	1
			<u>2,798.50</u>	Law: Consultants - Labor Counsel				
18-01484	10/02/18 06/05/18	CMEAS001 CME ASSOCIATES 14 PAYMENT #13 - INV. #228274	968.00	1460 ROUTE 9 SOUTH T-03-56-860-000-003	Budget	Aprv	190	1
					Afford Housing: RCA Contrib Unrestricted			
18-01484	06/05/18	15 PAYMENT #14 - INV. #229209	1,144.00	T-03-56-860-000-003	Budget	Aprv	191	1
					Afford Housing: RCA Contrib Unrestricted			
18-01927	07/31/18	2 PAYMENT #1 - INV. #228294	1,653.00	T-03-56-860-000-003	Budget	Aprv	328	1
					Afford Housing: RCA Contrib Unrestricted			
18-01927	07/31/18	3 PAYMENT #2 - INV. #229231	1,184.00	T-03-56-860-000-003	Budget	Aprv	329	1
					Afford Housing: RCA Contrib Unrestricted			
			<u>4,949.00</u>					
18-00668	10/02/18 03/14/18	COLLI001 COLLINS, VELLA & CASELLO, LLC 9 AUGUST, 2018 RETAINER	1,000.00	2317 Highway 34, Suite 1A 8-01-21-180-000-142	Budget	Aprv	36	1
			<u>1,000.00</u>	Planning: Consultants - Legal				
18-02390	10/02/18 09/18/18	COMCA002 COMCAST 1 PAYMENT #9 - SEPTEMBER, 2018	31.07	P.O. BOX 1577 8-01-31-450-000-213	Budget	Aprv	887	1
					Telecommunications: Telephone			
18-02391	09/18/18	1 PAYMENT #9 - SEPTEMBER, 2018	383.53	8-01-31-450-000-214	Budget	Aprv	888	1
					Telecommunications: Telephone - Police			
18-02392	09/18/18	1 PAYMENT #9 - SEPTEMBER, 2018	107.65	8-01-31-450-000-213	Budget	Aprv	889	1
					Telecommunications: Telephone			
			<u>522.25</u>					
18-02250	10/02/18 09/05/18	COMPL001 COMPLETE SECURITY SYSTEMS 1 SERVICE CALL BOROUGH HALL	778.00	94 VANDERBURG ROAD 8-01-26-310-000-155	Budget	Aprv	777	1
					Bldg/Grds: Alarms			
			<u>778.00</u>					
18-02372	10/02/18 09/13/18	CONCE001 CONCESSION SUPPLY CO,, INC. 1 TF DAY- COTTON CANDY, POPCORN	165.00	P.O BOX 541, T-03-56-857-000-025	Budget	Aprv	844	1
					Gen Trust: Community Day			
18-02372	09/13/18	2 TF DAY- COTTON CANDY, POPCORN	264.00	T-03-56-857-000-025	Budget	Aprv	845	1

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18-02372	09/13/18	3 TF DAY- COTTON CANDY, POPCORN	67.00	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	846	1
18-02372	09/13/18	4 TF DAY- COTTON CANDY, POPCORN	50.95	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	847	1
18-02372	09/13/18	5 TF DAY- COTTON CANDY, POPCORN	0.00	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	848	1
			<u>546.95</u>					
18-01448	10/02/18 06/05/18	CONS001 CONRAD SMITH NURSERY 1 PYCL300 PYRUS CLEAVLAND/ PEAR	175.00	560 TINTON AVE 8-01-26-290-000-294	Budget	Aprv	157	1
18-01448	07/10/18	2 502920 WALLACE ANVIL PRUNER	6.26	Streets: Other 8-01-26-290-000-181	Budget	Aprv	158	1
18-01448	07/10/18	3 D28GTWBA36 TREE GATOR	179.60	Streets: General Hardware-Minor Tools 8-01-26-290-000-294	Budget	Aprv	159	1
18-01448	09/18/18	4 PYCL300 PYRUS CLEAVLAND/ PEAR	187.50	Streets: Other 8-01-26-290-000-294	Budget	Aprv	160	1
			<u>548.36</u>					
18-01606	10/02/18 06/22/18	COOPE001 COOPER ELECTRIC SUPPLY CO. 1 CPS SERVICE REGULAR RATE	135.00	PO BOX 415925 8-01-26-310-000-117	Budget	Aprv	196	1
18-01606	08/31/18	2 WIC MCA 12/2 SOL 250C	103.00	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	197	1
18-01606	08/31/18	3 MULB 11402 4IN SQ	4.19	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	198	1
18-01606	08/31/18	4 BRI 601-DC2	18.15	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	199	1
18-01606	08/31/18	5 SQD HOM612L100F	23.23	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	200	1
18-01606	08/31/18	6 WIC.ROMEX 4/3 W/GRD MR	182.64	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	201	1
18-01606	08/31/18	7 CARLON E987R	17.43	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	202	1
18-01606	08/31/18	8 KINGMFG 07050	3.19	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	203	1
18-01606	08/31/18	9 CARLON E943F	0.97	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	204	1
18-01606	08/31/18	10 CARLON E986F	4.63	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	205	1
18-01606	08/31/18	11 BRI 103-S	0.33	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	206	1
18-01606	08/31/18	12 BRI 323	0.31	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	207	1
18-01606	08/31/18	13 PVC 100P 1IN SCH40 PVC	58.95	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	208	1
18-01606	08/31/18	14 CARLON UA9AFR-CTN	2.53	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	209	1
18-01606	08/31/18	15 CLEAR CEMENT 1/2PT	5.00	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	210	1
18-01606	08/31/18	16 3/4 2SCR SEC CONN	1.24	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	211	1

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18-01606	08/31/18	17 BRI -DC2	2.86	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	212	1
18-01606	08/31/18	18 CRS 350S	0.87	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	213	1
18-01606	08/31/18	19 CRS 354	1.06	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	214	1
18-01606	08/31/18	20 CARLON E9996F	0.82	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	215	1
18-01606	08/31/18	21 WIC THHN 4 STR BLK MR	272.16	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	216	1
18-01606	08/31/18	22 ILSCO IK-4	8.61	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	217	1
18-01606	08/31/18	23 ILSCO IK-8	2.17	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	218	1
18-01606	08/31/18	24 3M 2242-3/4X 15FT	5.89	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	219	1
18-01606	08/31/18	25 3M 1700-TEMFLEX	3.99	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	220	1
18-01606	08/31/18	26 3M 1700C-RED	1.44	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	221	1
18-01606	08/31/18	27 3M 1700C-WHITE	1.44	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	222	1
18-01606	08/31/18	28 CARLON E977FC	1.46	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	223	1
18-01606	08/31/18	29 CARLON E980EFN	13.47	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	224	1
18-01606	08/31/18	30 SQD PK7GTA	6.87	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	225	1
18-01606	08/31/18	31 WIC THHN 8 STR GRN MR	37.75	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	226	1
18-01606	08/31/18	32 SQD PK7GTA	6.87	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	227	1
18-01606	08/31/18	33 SQD LK70AN	6.32	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	228	1
18-01606	08/31/18	34 SQD 8910DPA43V14	51.00	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	229	1
			<u>985.84</u>					
18-00622	03/08/18	10/02/18 COPQU001 COPQUEST.COM 2 ITEM # 80-1031-000	231.36	365 CAMINO CARILLO 7-01-25-240-000-296 Police:equipment	Budget	Aprv	35	1
			<u>231.36</u>					
18-02106	08/22/18	10/02/18 CRAFT001 PETRO CHOICE 1 MED PLUS FS DEXOS1 0W20	600.05	PO BOX 5066 8-01-26-300-000-193	Budget	Aprv	704	1
18-02106	08/30/18	2 MOBIL DELVAC 15W40	1,302.14	Ctr] Maint: Lubrication-Oils-Grease 8-01-26-300-000-193	Budget	Aprv	705	1
18-02106	08/30/18	3 XOM101139 MOBILFLUID 424	1,320.12	Ctr] Maint: Lubrication-Oils-Grease 8-01-26-300-000-193	Budget	Aprv	706	1
18-02106	08/30/18	4 O.W. FULL FORCE A/F 50/50	366.30	Ctr] Maint: Lubrication-Oils-Grease 8-01-26-300-000-193	Budget	Aprv	707	1

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18-02183	08/28/18	1 MOBIL GREASE XHP 222	1,032.62	Ctrl Maint: Lubrication-Oils-Grease 8-01-26-300-000-193	Budget	Aprv	740	1
18-02361	09/13/18	1 MOBIL DELVAC 1300 SUPER 15W40	1,302.14	Ctrl Maint: Lubrication-Oils-Grease 8-01-26-300-000-193	Budget	Aprv	829	1
18-02361	09/18/18	2 MOBIL SOECIAL 10W30	476.85	Ctrl Maint: Lubrication-Oils-Grease 8-01-26-300-000-193	Budget	Aprv	830	1
18-02361	09/18/18	3 MOBIL FLUID 424 DRUM	1,980.18	Ctrl Maint: Lubrication-Oils-Grease 8-01-26-300-000-193	Budget	Aprv	831	1
			<u>8,380.40</u>					
	10/02/18	DESAI001 KIRAN DESAI		109 HOPE ROAD				
18-02379	09/13/18	1 REFEREE	25.00	8-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	851	1
18-02379	09/21/18	2 REFEREE	80.00	8-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	852	1
			<u>105.00</u>					
	10/02/18	DETCO001 DETCON		5039 INDUSTRIAL ROAD UNIT 1				
18-01469	06/05/18	1 111-12 GRIPPER ELEVATOR ARM W/	2,189.00	8-01-26-300-000-202	Budget	Aprv	188	1
18-01469	07/24/18	2 FREIGHT	314.12	8-01-26-300-000-202	Budget	Aprv	189	1
18-01608	06/22/18	1 11123B BRIDGEPORT TIE-ROD	230.04	8-01-26-300-000-202	Budget	Aprv	230	1
18-01608	09/13/18	2 PUMP SOLONOID	122.50	8-01-26-300-000-202	Budget	Aprv	231	1
18-01608	09/21/18	3 ELECTRIC VALVES, BRIDGEPORT	174.00	8-01-26-300-000-202	Budget	Aprv	232	1
18-01967	07/31/18	1 PLASTIC LIDS, FRONT END LOADER	1,360.00	8-01-26-300-000-202	Budget	Aprv	334	1
			<u>4,389.66</u>					
	10/02/18	DICKS001 DICKS AUTO ELECTRIC		325 PORT MONMOUTH ROAD				
18-02184	08/28/18	1 8362 ALTERNATOR	195.00	8-01-26-300-000-202	Budget	Aprv	741	1
18-02184	09/13/18	2 12346 ALTERNATOR	145.00	8-01-26-300-000-202	Budget	Aprv	742	1
			<u>340.00</u>					
	10/02/18	DODI0001 KWADWO DODI		32 WILSHIRE WAY				
18-02417	09/21/18	1 REFEREE SOCCER	50.00	8-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	979	1
18-02417	09/21/18	2 REFEREE SOCCER	50.00	8-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	980	1
18-02417	09/21/18	3 REFEREE SOCCER	50.00	8-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	981	1
			<u>150.00</u>					
	10/02/18	DOGWA001 DOG WASTE DEPOT		12316 WORLD TRADE DRIVE #102				
18-01954	07/31/18	1 DEPOT-001-30 DOG WASTE BAGS	353.97	G-02-41-806-006-001 Grant: Clean Comm 2017:Consumables	Budget	Aprv	332	1

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18-01954	07/31/18	2 SIGN-DEPOT-008 STATION SIGN	31.98	G-02-41-806-006-001	Budget	Aprv	333	1
			<u>385.95</u>	Grant: Clean Comm 2017:Consumables				
18-02011	08/07/18	10/02/18 DRAG001 DRAGON ASPHALT EQUIPMENT, LLC W-RC250FP (RC70 TACK COAT)	2,124.00	845 TOWBIN AVE 8-01-26-290-000-189	Budget	Aprv	647	1
				Streets: Road Material				
18-02011	08/29/18	2 W-RC250FP (RC70 TACK COAT)	0.00	8-01-26-290-000-189	Budget	Aprv	648	1
			<u>2,124.00</u>	Streets: Road Material				
18-02246	09/05/18	10/02/18 DYNAM001 DYNAMIC TESTING SERVICE 1 POST ACCIDENT TESTING	280.00	230 MAIN STREET 8-05-55-502-000-140	Budget	Aprv	772	1
			<u>280.00</u>	Sewer: Physicals				
18-02032	08/08/18	10/02/18 EASTC001 EAST COAST EMERGENCY LIGHTING 1 C9LR SURFACEMAX LO PWR	166.86	200 MECO DRIVE 8-01-26-300-000-201	Budget	Aprv	689	1
			<u>166.86</u>	Ctrl Maint: Motor Vehicle - Streets				
18-01968	07/31/18	10/02/18 EDWAR001 EDWARDS TIRE CO. 1 738093571 ASSURANCE FUEL MAX	69.36	P.O. BOX 704 8-01-26-300-000-195	Budget	Aprv	335	1
				Ctrl Maint: Tires & Tubes - Streets				
18-01968	07/31/18	2 166579530 GDYR EAG UG	235.80	8-01-26-300-000-196	Budget	Aprv	336	1
				Ctrl Maint: Tires & Tubes - Sanitation				
18-01968	09/13/18	4 744830900 GDYR WRL	440.00	8-01-26-300-000-201	Budget	Aprv	337	1
				Ctrl Maint: Motor Vehicle - Streets				
18-01968	09/13/18	5 WHR 11225	800.00	8-01-26-300-000-196	Budget	Aprv	338	1
				Ctrl Maint: Tires & Tubes - Sanitation				
18-01968	09/13/18	6 241252 FIRESTONE	664.00	8-01-26-300-000-196	Budget	Aprv	339	1
				Ctrl Maint: Tires & Tubes - Sanitation				
18-01968	09/13/18	7 572V ALVUE TRUC PARTS	53.70	8-01-26-300-000-198	Budget	Aprv	340	1
				Ctrl Maint: Tire Repairs & Supplies				
18-01968	09/13/18	8 MEDIUM TRUCK LOOSE	113.70	8-01-26-300-000-198	Budget	Aprv	341	1
				Ctrl Maint: Tire Repairs & Supplies				
18-01968	09/13/18	9 SCRAP TIRES RETURNED	0.00	8-01-26-300-000-198	Budget	Aprv	342	1
				Ctrl Maint: Tire Repairs & Supplies				
18-01968	09/13/18	10 111266 GALAXY 12PLY	820.00	8-01-26-300-000-198	Budget	Aprv	343	1
				Ctrl Maint: Tire Repairs & Supplies				
18-01968	09/13/18	11 MOUNT & DISMOUNT	99.80	8-01-26-300-000-198	Budget	Aprv	344	1
				Ctrl Maint: Tire Repairs & Supplies				
18-01968	09/13/18	12 501V TRUCK PARTS	27.80	8-01-26-300-000-198	Budget	Aprv	345	1
				Ctrl Maint: Tire Repairs & Supplies				
18-01968	09/13/18	13 SERVICE CALL	144.00	8-01-26-300-000-198	Budget	Aprv	346	1
				Ctrl Maint: Tire Repairs & Supplies				
18-01968	09/13/18	14 FLAT REPAIR	49.95	8-01-26-300-000-198	Budget	Aprv	347	1
				Ctrl Maint: Tire Repairs & Supplies				
18-01968	09/13/18	15 25" O RING	20.00	8-01-26-300-000-198	Budget	Aprv	348	1
				Ctrl Maint: Tire Repairs & Supplies				
18-01968	09/13/18	16 SERVICE CALL	72.00	8-01-26-300-000-198	Budget	Aprv	349	1
				Ctrl Maint: Tire Repairs & Supplies				

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18-01968	09/13/18	17 FLAT REPAIR	49.95	8-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	350	1
18-01968	09/13/18	18 25"O RINGS	20.00	8-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	351	1
18-01968	09/13/18	19 MILAGE CHARGE	0.00	8-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	352	1
18-01968	09/13/18	20 SERVICE CALL	72.00	8-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	353	1
18-01968	09/13/18	21 MT/DISMT MEDIUM TRUCK	56.85	8-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	354	1
18-01968	09/13/18	22 501V TRUCK PARTS	20.85	8-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	355	1
18-01968	09/13/18	23 SCRAP TIRES RETURNED	0.00	8-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	356	1
18-01968	09/13/18	24 WHR 12225 RECAP	1,260.00	8-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	357	1
18-01968	09/13/18	25 VWHR12245 RECAP	210.00	8-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	358	1
18-01968	09/13/18	26 572V TRUCK PARTS	62.65	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	359	1
18-01968	09/13/18	27 MEDIUM TRUCK LOSE	132.65	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	360	1
18-01968	09/13/18	28 157341 FIRESTONE	1,116.00	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	361	1
18-01968	09/13/18	29 233874 FRIRESTONE	446.00	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	362	1
18-01968	09/13/18	30 572V TRUCK PARTS	35.80	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	363	1
18-01968	09/13/18	31 MT/DISMT TRUCK LOSE	75.80	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	364	1
18-01968	09/13/18	32 FLAT REPAIR	49.95	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	365	1
18-01968	09/13/18	33 25" ORING	20.00	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	366	1
18-01968	09/13/18	34 MILAEAGE CHARGE	22.50	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	367	1
18-01968	09/13/18	35 SERVICE CALL	108.00	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	368	1
18-01968	09/13/18	36 FLAT REPAIR MED TRUCK LOSE	18.95	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	369	1
18-01968	09/13/18	37 TL110, RPRUNIT	7.95	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	370	1
			7,396.01					
18-02181	10/02/18	EVOQUA01 EVOQUA WATER TECHNOLOGIES LLC		28563 NETWORK PLACE				
18-02181	08/28/18	1 BIOXIDE HANCE	348.00	8-05-55-502-000-118 Sewer: Chemicals	Budget	Aprv	736	1
18-02181	08/28/18	2 BIOXIDE LELAND	504.60	8-05-55-502-000-118 Sewer: Chemicals	Budget	Aprv	737	1
18-02181	08/28/18	3 BIOXIDE RUTGERS	783.00	8-05-55-502-000-118 Sewer: Chemicals	Budget	Aprv	738	1
18-02181	08/28/18	4 BIOXIDE SHREWSBURY	1,078.80	8-05-55-502-000-118	Budget	Aprv	739	1

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18-02202	08/30/18	1 BIOXIDE LELAND	696.00	Sewer: Chemicals 8-05-55-502-000-118	Budget	Aprv	755	1
18-02202	09/13/18	2 BIOXIDE SHREWSBURY	1,827.00	Sewer: Chemicals 8-05-55-502-000-118	Budget	Aprv	756	1
18-02202	09/13/18	3 BIOXIDE RUTGERS	696.00	Sewer: Chemicals 8-05-55-502-000-118	Budget	Aprv	757	1
			<u>5,933.40</u>					
18-02320	10/02/18 09/10/18	EXTRA001 EXTRAVAGANZA ENTERTAINMENT 1 TF DAY 2018 AMUSEMENTS	3,250.00	1424 ROUTE 9 SOUTH T-03-56-857-000-025	Budget	Aprv	816	1
18-02320	09/10/18	2 TF DAY 2018 AMUSEMENTS	0.00	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	817	1
			<u>3,250.00</u>					
18-01665	10/02/18 06/28/18	FOLEY001 FOLEY, INC. 1 6Y-5840 BIT-LH	41.73	PO BOX 787132 8-01-26-300-000-201	Budget	Aprv	314	1
18-01665	07/06/18	2 6Y-5839 BIT-RH	41.73	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	315	1
18-01665	07/06/18	3 3F-5108 BOLT	29.88	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	316	1
18-01665	07/06/18	4 4K-0367 NUT	14.58	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	317	1
18-01665	07/06/18	5 5P-8247 WASHER	16.38	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	318	1
18-01665	07/06/18	6 140-2187 EDGE	217.14	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	319	1
18-01665	07/06/18	7 PARTS DROP FEE	18.00	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	320	1
18-01665	07/06/18	8 EMERG SVC CHARGE	10.85	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	321	1
18-02016	08/08/18	1 LABOR	612.50	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	649	1
18-02016	09/20/18	2 FILTER A	25.55	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	650	1
18-02016	09/20/18	3 ISOLATOR	5.38	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	651	1
18-02016	09/20/18	4 1QT 15/40 BULK	105.60	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	652	1
18-02016	09/20/18	5 LABOR	437.50	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	653	1
18-02016	09/20/18	6 PUMP GP WTR	479.46	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	654	1
18-02016	09/20/18	7 CORE DEPOSIT	605.29	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	655	1
18-02016	09/20/18	8 CORE RETURN	605.29	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	656	1
18-02016	09/20/18	9 SEAL	18.56	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	657	1
18-02016	09/20/18	10 GASKET	1.24	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	658	1

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18-02016	09/20/18	11 SEAL O RING	5.10	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	659	1
18-02016	09/20/18	12 GASKET	2.31	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	660	1
18-02016	09/20/18	13 GASKET	1.54	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	661	1
18-02016	09/20/18	14 GASKET	1.42	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	662	1
18-02016	09/20/18	15 COOLANT DEAC	16.41	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	663	1
18-02016	09/20/18	16 LABOR	1,050.00	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	664	1
18-02016	09/20/18	17 HARNESS	446.09	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	665	1
18-02016	09/20/18	18 LABOR	350.00	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	666	1
18-02016	09/20/18	19 EMG/YRK	22.30	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	667	1
18-02016	09/20/18	20 TIE	3.00	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	668	1
18-02016	09/20/18	21 WASHER	0.84	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	669	1
18-02016	09/20/18	22 BOLT	1.32	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	670	1
18-02016	09/20/18	23 CLAMP	28.24	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	671	1
18-02016	09/20/18	24 HOSE	12.25	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	672	1
18-02016	09/20/18	25 SUPPLY/ENV. CHGES	150.00	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	673	1
			4,166.90					
18-02414	10/02/18	FOODC002 FOOD CIRCUS SUPER MARKETS INC.		853 HIGHWAY 35				
18-02414	09/20/18	1 FOOD/WATER: COMMUNITY DAY ON	0.00	T-03-56-857-000-025	Budget	Aprv	964	1
18-02414	09/20/18	2 1,000 SABRETT HOT DOGS	499.50	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	965	1
18-02414	09/20/18	3 750 FROZEN FOODTOWN HAMBURGER	751.52	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	966	1
18-02414	09/20/18	4 1,000 FOODTOWN HOT DOG BUNS	211.25	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	967	1
18-02414	09/20/18	5 750 FOODTOWN HAMBURGER ROLLS	158.86	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	968	1
18-02414	09/20/18	6 9 FRENCH'S MUSTARD	19.71	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	969	1
18-02414	09/20/18	7 18 GULDEN'S MUSTARD	22.50	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	970	1
18-02414	09/20/18	8 10 HEINZ KETCHUP	22.90	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	971	1
18-02414	09/20/18	9 6 HELLMAN'S MAYO	23.90	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	972	1

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18-02414	09/20/18	10 60, 12 PACKS ASSORTED SODA	419.40	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	973	1
18-02414	09/20/18	11 50 CASES, POLAND SPRING WATER	598.00	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	974	1
18-02414	09/20/18	12 10% DISCOUNT	272.54-	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	975	1
			<u>2,455.00</u>					
18-02463	10/02/18 09/24/18	FREEH002 FREEHOLD SOIL CONSERVATION 1 2018 ROAD IMPROVEMENT PROGRAM	6,600.00	DISTRICT C-04-18-430-000-555 ORD. 18-1430: Section 2:20 Costs	Budget	Aprv	1016	1
			<u>6,600.00</u>					
18-02189	10/02/18 08/28/18	GAMET005 GAME TRUCK 1 BALANCE DUE FOR TF DAY	275.00	ATTENTION:BRIAN MORRIS T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	745	1
			<u>275.00</u>					
18-01209	10/02/18 05/08/18	GARDE001 GARDEN STATE BOBCAT 1 FREIGHT CHARGES	45.00	999 ROUTE 33 8-01-26-290-000-154 Streets: Equipment Maintenance	Budget	Aprv	88	1
18-01209	09/13/18	2 W7341 LOW VOC B	7.44	8-01-26-290-000-154 Streets: Equipment Maintenance	Budget	Aprv	89	1
18-01209	09/13/18	3 O-RING	5.06	8-01-26-290-000-154 Streets: Equipment Maintenance	Budget	Aprv	90	1
18-01209	09/13/18	4 COVER	310.58	8-01-26-290-000-154 Streets: Equipment Maintenance	Budget	Aprv	91	1
18-01209	09/13/18	5 BOLT	36.32	8-01-26-290-000-154 Streets: Equipment Maintenance	Budget	Aprv	92	1
18-01209	09/13/18	6 VALVE, CHECK	129.80	8-01-26-290-000-154 Streets: Equipment Maintenance	Budget	Aprv	93	1
18-01209	09/13/18	7 LABOR	595.00	8-01-26-290-000-154 Streets: Equipment Maintenance	Budget	Aprv	94	1
18-01209	09/13/18	8 SHOP SUPPLIES	58.81	8-01-26-290-000-154 Streets: Equipment Maintenance	Budget	Aprv	95	1
18-02113	08/22/18	1 7176099 FILTER, AIR, HVAC	62.58	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	710	1
18-02113	09/13/18	2 7286652 FILTER, AIR OUT	91.71	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	711	1
18-02113	09/13/18	3 7010031 FILTER, AIR	54.25	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	712	1
18-02113	09/13/18	4 7023589 FILTER, FUEL	68.00	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	713	1
			<u>1,464.55</u>					
18-01204	10/02/18 09/18/18	GLUCK001 GLUCK WALRATH 7 PAYMENT #5 - INV. #40378	4,425.00	428 RIVERVIEW PLAZA 8-01-20-155-000-148 Law: Consultants - Labor Counsel	Budget	Aprv	87	1
			<u>4,425.00</u>					
18-02028	10/02/18 08/08/18	GMTRO001 G & M TROPHY 1 BG1051 POLOS WITH OEM LOGO	320.00	265 HIGHWAY 36 WEST 8-01-25-252-000-110	Budget	Aprv	681	1

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18-02028	08/08/18	2 BG7302 T-SHIRTS WITH OEM LOGO	128.00	OEM: Uniforms 8-01-25-252-000-110	Budget	Aprv	682	1
18-02028	08/08/18	3 BG9951 M-FLEECE WITH OEM LOGO	448.00	OEM: Uniforms 8-01-25-252-000-110	Budget	Aprv	683	1
18-02028	08/08/18	4 BG9951 M-FLEECE WITH OEM LOGO	172.50	OEM: Uniforms 8-01-25-252-000-110	Budget	Aprv	684	1
			<u>1,068.50</u>	OEM: Uniforms				
18-01452	10/02/18 06/05/18	GRAIN001 GRAINGER 1 5LE23 STANDARD BATTERY	11.52	GRAINGER 8-01-26-300-000-181	Budget	Aprv	161	1
18-01452	09/10/18	3 5LE25 STANDARD BATTERY	11.52	8-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	162	1
18-01452	09/10/18	4 1F099 KEY RING, 1 1/4 IN	12.96	8-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	163	1
18-01452	09/10/18	5 2W435 FILTER, DRY	10.90	8-01-26-300-000-182 Ctrl Maint: Shop Tools	Budget	Aprv	164	1
18-01452	09/10/18	6 2W435 FILTER, DRY	175.07	8-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	165	1
18-01452	09/10/18	7 SMGR0 TRAILER JACK	98.64	8-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	166	1
18-01611	06/22/18	1 6AX76 SPORTS DRINK MIX	82.32	8-01-26-290-000-101 Streets: Office Supplies	Budget	Aprv	233	1
18-01611	09/10/18	3 5T410 SPORTS DRINK MIX	41.16	8-01-28-375-000-101 Parks: Office Supplies	Budget	Aprv	234	1
18-01611	09/10/18	4 5AZ69 SPORTS DRINK MIX	68.60	8-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	235	1
18-01611	09/10/18	5 2ZLC7 SLEEVE, 1/2 IN TUBE	22.92	8-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	236	1
18-01611	09/10/18	6 4UJ35 DRAWER CABINET FRAME	309.96	8-01-26-300-000-296 Ctrl Maint: Machinery & Equipment	Budget	Aprv	237	1
18-01611	09/10/18	7 53UJ62 PUSH BROOM	83.16	8-01-26-300-000-296 Ctrl Maint: Machinery & Equipment	Budget	Aprv	238	1
18-01611	09/10/18	8 5T410 SPORTS DRINK MIX	41.16	8-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	239	1
18-01611	09/10/18	9 5AZ69 SPORTS DRINK MIX	13.72	8-01-28-375-000-101 Parks: Office Supplies	Budget	Aprv	240	1
18-01611	09/10/18	10 2HYK2 COIN CELL	13.60	8-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	241	1
18-01611	09/10/18	11 5LE22 STANDARD BATTERY	6.69	8-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	242	1
18-01611	09/10/18	12 5LE23 STANDARD BATTERY	5.76	8-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	243	1
18-01611	09/10/18	13 5LE24 STANDARD BATTERY	13.03	8-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	244	1
18-01611	09/10/18	14 5LE25 STANDARD BATTERY	5.76	8-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	245	1
18-01969	07/31/18	1 2UKTA BETA CLAMP ASSEMBLY	27.36	8-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	371	1
18-01969	09/10/18	3 1RK29 FIRE EXTINGUISHER	43.04	8-01-26-300-000-109 Ctrl Maint: Emergency Safety Materials	Budget	Aprv	372	1

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18-01969	09/10/18	4 29FK86 PIOLET VALVE, UNLOADER	20.24	8-01-26-300-000-182 Ctrl Maint: Shop Tools	Budget	Aprv	373	1
18-01969	09/10/18	5 4FMD2 PRESSURE GAUGE	6.69	8-01-26-300-000-182 Ctrl Maint: Shop Tools	Budget	Aprv	374	1
18-01969	09/10/18	6 4FLZ8 PRESSURE GAUGE	12.41	8-01-26-300-000-182 Ctrl Maint: Shop Tools	Budget	Aprv	375	1
18-01969	09/10/18	7 4FLR3 PRESSURE GAUGE	9.18	8-01-26-300-000-182 Ctrl Maint: Shop Tools	Budget	Aprv	376	1
18-01969	09/10/18	8 32J029 BRASS BALL VALVE	8.61	8-01-26-300-000-182 Ctrl Maint: Shop Tools	Budget	Aprv	377	1
			1,155.98					
10/02/18 GREEN010 GREEN KNIGHT CAPITAL, LLC								
18-02462	09/24/18	1 REDEMPTION TAX SALE#3097	12,583.44	474 MARY ALLEN WAY T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	1014	1
18-02462	09/24/18	2 PREMIUM	9,000.00	T-03-56-850-000-007 Gen Trust: Tax Sale Premiums	Budget	Aprv	1015	1
			21,583.44					
10/02/18 HALET001 HALE TRAILER BRAKE & WHEEL								
18-02124	08/23/18	1	0.00	ROUTE 73 COOPER RD 8-05-55-502-000-294 Sewer: Other	Budget	Aprv	715	1
18-02124	08/23/18	2 HRS. LABOR TO INSTALL RAMP KIT	3,680.00	8-05-55-502-000-294 Sewer: Other	Budget	Aprv	716	1
18-02124	08/23/18	3 HRS. LABOR TO ADD A CENTER	1,472.00	8-05-55-502-000-294 Sewer: Other	Budget	Aprv	717	1
18-02124	08/23/18	4 HRS. LABOR TO ADD WOOD TO ALL	1,840.00	8-05-55-502-000-294 Sewer: Other	Budget	Aprv	718	1
18-02124	08/23/18	5 HRS. LABOR TO ADD STEEL	2,208.00	8-05-55-502-000-294 Sewer: Other	Budget	Aprv	719	1
18-02124	08/23/18	6 STEEL & WOOD MATERIAL	1,000.00	8-05-55-502-000-294 Sewer: Other	Budget	Aprv	720	1
18-02124	08/23/18	7 MISC.	1,127.00	8-05-55-502-000-294 Sewer: Other	Budget	Aprv	721	1
			11,327.00					
10/02/18 HARTE001 HARTER EQUIPMENT								
18-02023	08/08/18	1 STABILIZER PADS FOR BACKHOE	318.00	615 STATE ROUTE 33 8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	674	1
18-02024	08/08/18	1 PARKBRAKE CABLE	176.39	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	675	1
18-02024	09/19/18	2 FREIGHT	28.77	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	676	1
18-02024	09/19/18	3 RECIEVER-DRYER	58.21	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	677	1
18-02024	09/19/18	4 VAPOR COND	929.30	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	678	1
18-02024	09/19/18	5 AC PACKING	2.26	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	679	1
			1,512.93					
10/02/18 HATFI001 JMAES HATFIELD				659 TINTON AVE				

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18-02420	09/21/18	1 REFEREE SATURDAY 9/22	80.00	8-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	985	1
			<u>80.00</u>					
18-01279	05/14/18	10/02/18 HORS001 HORIZON STRUCTURES, LLC 1 8 X 12 TRADITIONAL BOX KENNEL	3,806.07	5075 LOWER VALLEY ROAD T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	106	1
18-01279	05/14/18	2 FEED ROOM FOR SINGLE KENNEL	431.65	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	107	1
18-01279	05/14/18	3 INTERIOR CHAIN LINK DOOR	300.70	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	108	1
18-01279	05/14/18	4 VENT LIT MAN DOOR BASIC	105.35	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	109	1
18-01279	05/14/18	5 UPGRADE 24 IN DOG DOOR	43.65	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	110	1
18-01279	05/14/18	6 18 X 23 SCREENED WINDOW	111.55	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	111	1
18-01279	05/14/18	7 1X2 WIRE OVER WINDOW SCREEN	32.60	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	112	1
18-01279	05/14/18	8 FREIGHT DELIVERED TO NJ 08092	484.50	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	113	1
			<u>5,316.07</u>					
18-02300	09/07/18	10/02/18 HRDIR001 HR DIRECT 1 POSTER GUARD 1 YEAR	78.99	PO BOX 669390 8-01-20-105-000-294 Human Res: Other	Budget	Aprv	810	1
			<u>78.99</u>					
18-02025	08/08/18	10/02/18 HUDS0001 HUDSON COUNTY MOTORS 1 736T BLUEDEF 5	167.20	614 NEW COUNTY ROAD 8-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	680	1
			<u>167.20</u>					
18-02256	09/05/18	10/02/18 HUGHE001 HUGHES ENVIRONMENTAL SERVICES 1 CALL OUT- HOVNIANIAN	250.00	P.O. BOX 327 8-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	791	1
18-02256	09/13/18	2 CALL OUT- LELAND	250.00	8-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	792	1
18-02256	09/13/18	3 CALL OUT- HOVNIANIAN	250.00	8-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	793	1
18-02256	09/13/18	4 CALL OUT- LELAND	250.00	8-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	794	1
18-02256	09/13/18	5 CALL OUT- JUMPING BROOK	250.00	8-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	795	1
18-02256	09/13/18	6 CALL OUT- TINTON AVE	250.00	8-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	796	1
18-02256	09/13/18	7 CALL OUT- WOODLAND MANOR	250.00	8-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	797	1
18-02256	09/13/18	8 CALL OUT- SHREWSBURY	250.00	8-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	798	1
			<u>2,000.00</u>					

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18-00112	10/02/18 07/25/18	HUNGR001 HUNGRY PUPPY INVOICE #643985-1	56.99	1288 HIGHWAY 33 8-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	10	1
18-00112	09/19/18	23 INVOICE #646302-1	79.99	8-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	11	1
18-00112	09/19/18	24 INVOICE #648121-1	54.99	8-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	12	1
18-00112	09/19/18	25 INVOICE #652617-1	60.98	8-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	13	1
18-00112	09/19/18	26 INVOICE #653522-1	26.99	8-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	14	1
18-00112	09/19/18	27 INVOICE #653446-1	77.99	8-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	15	1
18-01646	06/28/18	1 19343 LGE BRD ADULT	49.99	8-01-28-375-000-210 Parks: K-9 Unit	Budget	Aprv	247	1
			407.92					
18-01818	10/02/18 07/17/18	IDEMI001 IDEMIA IDENTITY & SECURITY STANDARD MAINTENANCE PLAN	329.16	ACCOUNTS RECEIVABLE 8-01-25-240-000-154 Police: Equipment Maintenance	Budget	Aprv	323	1
			329.16					
18-02353	10/02/18 09/13/18	JACKD001 JACK DOHENY COMPANIES 503443Q GRAB HANDLE CAST ALU	59.85	(FEDERAL SIGNAL CORP.) 8-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	824	1
18-02353	09/18/18	2 SHIPPING	13.05	8-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	825	1
			72.90					
18-02404	10/02/18 09/18/18	JCPL0001 JCP&L PAYMENT #9 - SEPTEMBER, 2018	7,891.91	BUILDINGS 8-01-31-430-000-215 Electricity: Electric	Budget	Aprv	938	1
18-02408	09/19/18	1 PAYMENT #8 - AUGUST, 2018	29.18	8-01-31-430-000-215 Electricity: Electric	Budget	Aprv	941	1
18-02409	09/19/18	1 PAYMENT #9 - SEPTEMBER, 2018	2,817.11	8-01-31-430-000-215 Electricity: Electric	Budget	Aprv	942	1
18-02411	09/19/18	1 PAYMENT #8 - AUGUST, 2018	0.00	8-01-31-430-000-215 Electricity: Electric	Budget	Aprv	944	1
18-02411	09/19/18	2 100-012-263-073	208.07	8-01-31-430-000-215 Electricity: Electric	Budget	Aprv	945	1
18-02411	09/19/18	3 100-012-337-836	181.67	8-01-31-430-000-215 Electricity: Electric	Budget	Aprv	946	1
18-02411	09/19/18	4 100-012-392-088	0.00	8-01-31-430-000-215 Electricity: Electric	Budget	Aprv	947	1
18-02411	09/19/18	5 100-013-983-984	965.37	8-01-31-430-000-215 Electricity: Electric	Budget	Aprv	948	1
18-02411	09/19/18	6 100-015-448-242	89.54	8-01-31-430-000-215 Electricity: Electric	Budget	Aprv	949	1
18-02411	09/19/18	7 100-015-448-341	41.42	8-01-31-430-000-215 Electricity: Electric	Budget	Aprv	950	1
18-02411	09/19/18	8 100-015-448-416	32.92	8-01-31-430-000-215 Electricity: Electric	Budget	Aprv	951	1

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18-02411	09/19/18	9 100-015-448-648	203.51	8-01-31-430-000-215 Electricity: Electric	Budget	Aprv	952	1
18-02411	09/19/18	10 100-030-315-079	736.40	8-01-31-430-000-215 Electricity: Electric	Budget	Aprv	953	1
18-02411	09/19/18	11 100-030-696-478	115.77	8-01-31-430-000-215 Electricity: Electric	Budget	Aprv	954	1
18-02411	09/19/18	12 100-074-802-370	146.60	8-01-31-430-000-215 Electricity: Electric	Budget	Aprv	955	1
18-02411	09/19/18	13 100-073-060-350	97.64	8-01-31-430-000-215 Electricity: Electric	Budget	Aprv	956	1
18-02411	09/19/18	14 100-059-018-828	462.15	8-01-31-430-000-215 Electricity: Electric	Budget	Aprv	957	1
18-02411	09/19/18	15 100-060-488-234	1,136.69	8-01-31-430-000-215 Electricity: Electric	Budget	Aprv	958	1
18-02411	09/19/18	16 100-078-740-139	58.86	8-01-31-430-000-215 Electricity: Electric	Budget	Aprv	959	1
18-02411	09/19/18	17 100-073-019-745	52.01	8-01-31-430-000-215 Electricity: Electric	Budget	Aprv	960	1
18-02411	09/19/18	18 100-120-626-468	6.30	8-01-31-430-000-215 Electricity: Electric	Budget	Aprv	961	1
			15,273.12					
10/02/18		JCPL0002 JCP&L		TRAFFIC LIGHTS				
18-02400	09/18/18	1 PAYMENT #7 - JULY, 2018	0.00	8-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	915	1
18-02400	09/18/18	2 100-011-086-962	41.67	8-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	916	1
18-02400	09/18/18	3 100-011-474-150	16.52	8-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	917	1
18-02400	09/18/18	4 100-011-534-748	22.02	8-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	918	1
18-02400	09/18/18	5 100-011-618-657	29.75	8-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	919	1
18-02400	09/18/18	6 100-012-392-120	39.97	8-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	920	1
18-02400	09/18/18	7 100-013-983-026	82.65	8-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	921	1
18-02400	09/18/18	8 100-016-429-910	30.62	8-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	922	1
18-02400	09/18/18	9 100-016-470-609	47.86	8-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	923	1
18-02400	09/18/18	10 100-016-471-524	40.58	8-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	924	1
18-02400	09/18/18	11 100-016-473-397	29.51	8-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	925	1
18-02400	09/18/18	12 100-045-428-651	39.61	8-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	926	1
18-02400	09/18/18	13 100-069-850-715	37.87	8-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	927	1
18-02400	09/18/18	14 100-073-729-889	30.50	8-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	928	1
18-02400	09/18/18	15 100-104-442-254	41.23	8-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	929	1

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18-02400	09/18/18	16 100-107-946-657	54.69	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	930	1
18-02400	09/18/18	17 100-110-685-599	57.61	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	931	1
18-02400	09/18/18	18 100-110-685-615	96.85	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	932	1
18-02400	09/18/18	19 100-110-685-623	56.52	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	933	1
18-02400	09/18/18	20 100-116-089-770	0.00	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	934	1
18-02400	09/18/18	21 100-118-049-780	61.61	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	935	1
			857.64					
18-02402	09/18/18	10/02/18 JCPL0004 JCP&L 1 PAYMENT #9 - SEPTEMBER, 2018	2,819.24	PUMPING STATIONS 8-05-55-502-000-214	Budget	Aprv	936	1
18-02403	09/18/18	1 PAYMENT #8 - AUGUST, 2018	155.79	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	937	1
18-02410	09/19/18	1 PAYMENT #8 - AUGUST, 2018	270.64	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	943	1
			3,245.67					
18-01061	04/25/18	10/02/18 JOHNS003 JOHNSTONE SUPPLY 1 HOT SURFACE IGNITOR CARBIDE	20.47	PO BOX 239 8-01-26-310-000-117	Budget	Aprv	48	1
18-01061	09/11/18	2 H28-558 HEX DRIVER	14.50	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	49	1
18-01455	06/05/18	1 B72-96PORTABLE AIR CONDITIONER	654.37	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-296	Budget	Aprv	167	1
			689.34					
18-02448	09/21/18	10/02/18 JPMON001 JPMONZO MUNICIPAL CONSULTING 1 WEBINAR: FAST BUDGET MODULE	50.00	26 MOUNTIE LANE 8-01-20-130-000-128	Budget	Aprv	996	1
			50.00	Finance: Meetings & Conferences				
18-00225	01/24/18	10/02/18 KONIC002 KONICA MINOLTA BUS. SOL. USA 2 PRINTING FOR 2/15 - 3/14/18	4.43	DEPT AT 952823 8-01-20-120-000-161	Budget	Aprv	23	1
18-00225	01/24/18	3 PRINTING FOR 4/15 - 5/14/18	8.71	Clerk: Printing 8-01-20-120-000-161	Budget	Aprv	24	1
18-00225	01/24/18	4 PRINTING FOR 5/15 - 6/14/18	4.57	Clerk: Printing 8-01-20-120-000-161	Budget	Aprv	25	1
18-00225	01/24/18	5 PRINTING FOR 6/15 - 7/14/18	6.07	Clerk: Printing 8-01-20-120-000-161	Budget	Aprv	26	1
18-00225	01/24/18	6 PRINTING FOR 7/15 - 8/14/18	7.78	Clerk: Printing 8-01-20-120-000-161	Budget	Aprv	27	1
18-00225	01/24/18	7 PRINTING FOR 8/15 - 9/14/18	3.00	Clerk: Printing 8-01-20-120-000-161	Budget	Aprv	28	1
18-00226	03/26/18	10 PAYMENT #9 - INV. #253461011	45.98	Clerk: Printing 8-01-20-120-000-154	Budget	Aprv	29	1

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18-00226	03/26/18	11 PAYMENT #10 - INV. #254012145	45.98	Clerk: Equipment Maintenance 8-01-20-120-000-154	Budget	Aprv	30	1
			<u>117.38</u>	Clerk: Equipment Maintenance				
18-00113	01/18/18	10/02/18 LMAUT001 L & M AUTO CENTER 16 INVOICE #30795	130.00	2 SWIMMING RIVER ROAD 8-01-25-240-000-167	Budget	Aprv	16	1
			<u>130.00</u>	Police: Towing - Impound Yard				
18-02203	08/30/18	10/02/18 MAZZA001 MAZZA RECYCLING SERVICES, LTD. 1 CONCRETE DISPOSAL	27.72	3230 SHAFTO ROAD T-03-56-857-000-002	Budget	Aprv	758	1
				Gen Trust: Recycling				
18-02203	08/30/18	2 CONCRETE DISPOSAL	14.00	T-03-56-857-000-002	Budget	Aprv	759	1
				Gen Trust: Recycling				
18-02203	09/12/18	3 CRUSHED CONCRETE DPW DRIVEWAY	930.00	T-03-56-857-000-002	Budget	Aprv	760	1
				Gen Trust: Recycling				
18-02203	09/12/18	4 TIRE DISPOSAL	304.00	G-02-41-806-006-001	Budget	Aprv	761	1
			<u>1,275.72</u>	Grant: Clean Comm 2017:Consumables				
18-02229	08/30/18	10/02/18 MCLAI001 McLAIN STUDIOS 1 TINTON FALLS DAY SIGNS	350.00	1203 Main Street T-03-56-857-000-025	Budget	Aprv	770	1
			<u>350.00</u>	Gen Trust: Community Day				
18-01847	07/24/18	10/02/18 MCNAM001 MCNAMARA SCREEN PRINT & EMBR. 1 EMBROIDER APPROX. 82 SHIRTS	820.00	P.O. BOX 1 T-03-56-857-000-010	Budget	Aprv	324	1
				Gen Trust: Forfeiture/Impound Funds				
18-01847	07/24/18	2 EMBROIDER 82 NAMES ON SUPPLIED	328.00	T-03-56-857-000-010	Budget	Aprv	325	1
				Gen Trust: Forfeiture/Impound Funds				
18-01847	07/24/18	3 MAKE ONE EMBROIDERY TAPE FOR	65.00	T-03-56-857-000-010	Budget	Aprv	326	1
				Gen Trust: Forfeiture/Impound Funds				
18-01847	07/24/18	4 MAKE SEPARATE BADGES WITH	90.00	T-03-56-857-000-010	Budget	Aprv	327	1
			<u>1,303.00</u>	Gen Trust: Forfeiture/Impound Funds				
18-00674	03/14/18	10/02/18 MCOMB001 MCOMBER & MCOMBER 9 PYMT #8 - SRVCS. THRU AUG. '18	244.80	54 SHREWSBURY AVENUE 8-01-20-155-000-142	Budget	Aprv	39	1
			<u>244.80</u>	Law: Consultants - Legal				
18-01972	07/31/18	10/02/18 MIDAT002 MID-ATLANTIC TRUCK CENTER, INC 1 1847720C1 FAN BELT	53.14	525 LINDEN AVENUE 8-01-26-300-000-201	Budget	Aprv	378	1
				Ctrl Maint: Motor Vehicle - Streets				
18-01972	09/11/18	2 3553803C2 CLAMP	19.48	8-01-26-300-000-201	Budget	Aprv	379	1
				Ctrl Maint: Motor Vehicle - Streets				
18-01972	09/11/18	3 2520451 V-BELT	25.15	8-01-26-300-000-201	Budget	Aprv	380	1
				Ctrl Maint: Motor Vehicle - Streets				
18-01972	09/11/18	4 1847720C1 FAN BELT	106.28	8-01-26-300-000-201	Budget	Aprv	381	1
				Ctrl Maint: Motor Vehicle - Streets				
18-01972	09/11/18	5 3582823C1 PIPE	134.65	8-01-26-300-000-201	Budget	Aprv	382	1

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18-01972	09/11/18	6 320230C1 TUBE FLEX	53.36	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	383	1
18-01972	09/11/18	7 FLTEC35PLA	10.86	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	384	1
18-01972	09/17/18	8 TUBE FLEX	53.36	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	385	1
18-01972	09/17/18	9 CLAMP 3.5I	10.86	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	386	1
			<u>338.70</u>					
18-02207	08/30/18	10/02/18 MIDATW00 MID-ATLANTIC WASTE 1 B4000 RUBBER BUMPER	29.14	PO BOX 417882 8-01-26-300-000-202	Budget	Aprv	762	1
18-02207	09/21/18	2 HL 234-2138-SER BASH BAR	276.92	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	763	1
			<u>306.06</u>	Ctrl Maint: Motor Vehicle-Sanitation				
18-01982	07/31/18	10/02/18 MIDDLE001 MIDDLETOWN PLUMBING & HEATING 1 6ACOP 6" ABS C O PLUG	7.72	70 APPLE STREET 8-05-55-502-000-181	Budget	Aprv	643	1
18-01982	09/10/18	2 1955WH WHITE LONG SEAT NO	52.16	Sewer: General Hardware-Minor Tools 8-01-26-310-000-181	Budget	Aprv	644	1
			<u>59.88</u>	Bldg/Grds: General Hardware-Minor Tools				
18-02095	08/21/18	10/02/18 MON0008 MONMOUTH TRUCK RAM DIVISION 1 DRAWTITE	21.00	745 SHREWSBURY AVE 8-01-25-240-000-294	Budget	Aprv	697	1
			<u>21.00</u>	Police: Other				
18-02104	08/22/18	10/02/18 MONHOSE1 MONMOUTH HOSE & HYDRAULICS 1 INDUSTRIAL HOSE MENDER	7.52	745 SHREWSBURY AVE 8-01-26-300-000-201	Budget	Aprv	698	1
18-02104	09/07/18	2 T-BOLT CLAMP	8.96	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	699	1
18-02104	09/07/18	3 OIL SUCTION/RETURN LINE	70.20	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	700	1
18-02104	09/07/18	4 TBC SS028	13.44	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	701	1
18-02104	09/07/18	5 TF2MT-16	215.40	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	702	1
18-02104	09/07/18	6 FEED TUBE	149.64	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	703	1
18-02107	08/22/18	1 HOSE R115-10 OAL	80.53	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-202	Budget	Aprv	708	1
			<u>545.69</u>	Ctrl Maint: Motor Vehicle-Sanitation				
18-01361	05/22/18	10/02/18 MONMO012 MONMOUTH REGIONAL HIGH SCHOOL 1 BUS SERVICE FOR CAMP	84.00	ONE NORMAN J. FIELD WAY 8-01-28-370-000-234	Budget	Aprv	123	1
18-01361	05/22/18	2 BUS SERVICE FOR CAMP	42.00	Recreation: Transportation 8-01-28-370-000-234	Budget	Aprv	124	1
				Recreation: Transportation				

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18-01361	05/22/18	3 BUS SERVICE FOR CAMP	42.00	8-01-28-370-000-234 Recreation: Transportation	Budget	Aprv	125	1
18-01361	05/22/18	4 BUS SERVICE FOR CAMP	252.00	8-01-28-370-000-234 Recreation: Transportation	Budget	Aprv	126	1
18-01361	05/22/18	5 BUS SERVICE FOR CAMP	168.00	8-01-28-370-000-234 Recreation: Transportation	Budget	Aprv	127	1
18-01361	05/22/18	6 BUS SERVICE FOR CAMP	147.00	8-01-28-370-000-234 Recreation: Transportation	Budget	Aprv	128	1
18-01361	05/22/18	7 BUS SERVICE FOR CAMP	42.00	8-01-28-370-000-234 Recreation: Transportation	Budget	Aprv	129	1
18-01361	05/22/18	8 BUS SERVICE FOR CAMP	42.00	8-01-28-370-000-234 Recreation: Transportation	Budget	Aprv	130	1
18-01361	05/22/18	9 BUS SERVICE FOR CAMP	63.00	8-01-28-370-000-234 Recreation: Transportation	Budget	Aprv	131	1
18-01361	05/22/18	10 BUS SERVICE FOR CAMP	63.00	8-01-28-370-000-234 Recreation: Transportation	Budget	Aprv	132	1
18-01361	05/22/18	11 BUS SERVICE FOR CAMP	189.00	8-01-28-370-000-234 Recreation: Transportation	Budget	Aprv	133	1
18-01361	05/22/18	12 BUS SERVICE FOR CAMP	63.00	8-01-28-370-000-234 Recreation: Transportation	Budget	Aprv	134	1
18-01361	05/22/18	14 BUS SERVICE SUMMER CAMP	42.00	8-01-28-370-000-234 Recreation: Transportation	Budget	Aprv	135	1
18-01361	05/22/18	15 BUS SERVICE SUMMER CAMP	420.00	8-01-28-370-000-234 Recreation: Transportation	Budget	Aprv	136	1
18-01361	05/22/18	16 BUS SERVICE SUMMER CAMP	84.00	8-01-28-370-000-234 Recreation: Transportation	Budget	Aprv	137	1
18-01361	05/22/18	17 BUS SERVICE SUMMER CAMP	147.00	8-01-28-370-000-234 Recreation: Transportation	Budget	Aprv	138	1
18-01361	05/22/18	18 BUS SERVICE SUMMER CAMP	42.00	8-01-28-370-000-234 Recreation: Transportation	Budget	Aprv	139	1
18-01361	05/22/18	19 BUS SERVICE SUMMER CAMP	63.00	8-01-28-370-000-234 Recreation: Transportation	Budget	Aprv	140	1
18-01361	05/22/18	20 BUS SERVICE SUMMER CAMP	84.00	8-01-28-370-000-234 Recreation: Transportation	Budget	Aprv	141	1
18-01361	05/22/18	21 BUS SERVICE SUMMER CAMP	336.00	8-01-28-370-000-234 Recreation: Transportation	Budget	Aprv	142	1
18-01361	05/22/18	22 BUS SERVICE SUMMER CAMP	105.00	8-01-28-370-000-234 Recreation: Transportation	Budget	Aprv	143	1
18-01361	05/22/18	23 BUS SERVICE SUMMER CAMP	42.00	8-01-28-370-000-234 Recreation: Transportation	Budget	Aprv	144	1
18-01361	05/22/18	24 BUS SERVICE SUMMER CAMP	63.00	8-01-28-370-000-234 Recreation: Transportation	Budget	Aprv	145	1
18-01361	05/22/18	25 BUS SERVICE SUMMER CAMP	42.00	8-01-28-370-000-234 Recreation: Transportation	Budget	Aprv	146	1
18-01361	05/22/18	26 BUS SERVICE SUMMER CAMP	63.00	8-01-28-370-000-234 Recreation: Transportation	Budget	Aprv	147	1
			2,730.00					
18-01648	06/28/18	1 8259061 VICTOR EASY SET MOUSE	5.18	777 SHREWSBURY AVE 8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	248	1
18-01648	08/28/18	2 KEY1 SINGLE CUT KEY	7.96	8-01-26-310-000-117	Budget	Aprv	249	1

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18-01648	08/28/18	3 KEY TAGS	3.90	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	250	1
18-01648	08/28/18	4 JG11460 GRASS SEED #50	67.99	Bldg/Grds: Building Materials & Supplies 8-01-26-290-000-294	Budget	Aprv	251	1
18-01648	08/28/18	5 4616157 KB106 1-1/8" SPLIT KEY	1.56	Streets: Other 8-01-26-310-000-178	Budget	Aprv	252	1
18-01648	08/28/18	6 KEY1 SINGLE CUT KEY	1.99	Bldg/Grds: Building Maintenance 8-01-26-310-000-178	Budget	Aprv	253	1
18-01648	08/28/18	7 6221758 564 SOLID MTL SPRAYER	4.99	Bldg/Grds: Building Maintenance 8-01-26-310-000-178	Budget	Aprv	254	1
18-01648	08/28/18	8 2946838 MICRO HOOK	6.57	Bldg/Grds: Building Maintenance 8-01-26-310-000-178	Budget	Aprv	255	1
18-01648	08/28/18	9 7777121 SM ADHESIVE MNT FAST	3.49	Bldg/Grds: Building Maintenance 8-01-26-310-000-178	Budget	Aprv	256	1
18-01648	08/28/18	10 8259061 EAST SET MOUSE TRAP	10.36	Bldg/Grds: Building Maintenance 8-01-26-310-000-178	Budget	Aprv	257	1
18-01648	08/28/18	11 MF11032 12X3 SS PH PAN HEAD	7.99	Bldg/Grds: Building Maintenance 8-01-26-310-000-178	Budget	Aprv	258	1
18-01648	08/28/18	12 MF08821 8X1 5/8 LATH SDS #1	8.99	Bldg/Grds: Building Maintenance 8-01-26-290-000-154	Budget	Aprv	259	1
18-01648	08/28/18	13 MF03925 FENDER WASHER 100 PCS	8.59	Streets: Equipment Maintenance 8-01-26-290-000-154	Budget	Aprv	260	1
18-01648	08/28/18	14 1060244 LENOX LAZER HD RECIP	25.79	Streets: Equipment Maintenance 8-01-26-290-000-154	Budget	Aprv	261	1
18-01648	08/28/18	15 6825491 LO-VOC PVC REG CLR	8.99	Streets: Equipment Maintenance 8-01-26-290-000-154	Budget	Aprv	262	1
18-01973	07/31/18	1 6113427 FORGED HEAD PRO WOOD	18.99	Streets: Equipment Maintenance 8-01-26-305-000-181	Budget	Aprv	387	1
18-01973	09/06/18	2 KEY1 SINGLE CUT KEY	5.97	Sanitation: General Hardware-Minor Tools 8-01-28-375-000-181	Budget	Aprv	388	1
18-01973	09/06/18	3 8211138 3 GAL POLY PROMO	33.98	Parks: General Hardware-Minor Tools 8-01-26-290-000-181	Budget	Aprv	389	1
18-01973	09/06/18	4 KEY1 SINGLE CUT KEY	5.97	Streets: General Hardware-Minor Tools 8-01-26-310-000-181	Budget	Aprv	390	1
18-01973	09/06/18	5 1057182 BI METAL HOLES AW	17.99	Bldg/Grds: General Hardware-Minor Tools 8-01-26-310-000-181	Budget	Aprv	391	1
18-01973	09/06/18	6 6506666 STANDARD METAL ROLLER	7.38	Bldg/Grds: General Hardware-Minor Tools 8-01-26-310-000-181	Budget	Aprv	392	1
18-01973	09/06/18	7 1092375 ECONOMY 1 QT PAINT	5.94	Bldg/Grds: General Hardware-Minor Tools 8-01-26-310-000-181	Budget	Aprv	393	1
18-01973	09/06/18	8 1009249 SUPER/FAB ROLLER	9.16	Bldg/Grds: General Hardware-Minor Tools 8-01-26-310-000-181	Budget	Aprv	394	1
18-01973	09/06/18	9 6643522 TOOTH RECIP	22.29	Bldg/Grds: General Hardware-Minor Tools 8-01-26-310-000-181	Budget	Aprv	395	1
18-01973	09/07/18	10 MF70271 2 HOLE DESK GROMMET	6.98	Bldg/Grds: General Hardware-Minor Tools 8-01-26-310-000-181	Budget	Aprv	396	1
18-01973	09/07/18	11 6117352 WHITE PLASTIC BELL	2.99	Bldg/Grds: General Hardware-Minor Tools 8-01-26-310-000-181	Budget	Aprv	397	1
18-01973	09/07/18	12 0342378 STOPS RUST BLACK	10.50	Bldg/Grds: General Hardware-Minor Tools 8-01-26-310-000-181	Budget	Aprv	398	1
18-01973	09/07/18	13 3230350 RUSTY METAL PRIMER	10.50	Bldg/Grds: General Hardware-Minor Tools 8-01-26-310-000-181	Budget	Aprv	399	1

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18-01973	09/07/18	14 3540294 GAL BULLS EYE	18.99	Bldg/Grds: General Hardware-Minor Tools 8-01-26-310-000-181	Budget	Aprv	400	1
18-01973	09/07/18	15 1387456 SPRAY NINE MULTI-PURPO	5.99	Bldg/Grds: General Hardware-Minor Tools 8-01-26-310-000-181	Budget	Aprv	401	1
18-01973	09/07/18	16 6148506 GAL SPRAY NINE MULTI	7.64	Bldg/Grds: General Hardware-Minor Tools 8-01-26-310-000-181	Budget	Aprv	402	1
18-01973	09/07/18	17 3240193 ZIP-STRIP NON	12.19	Bldg/Grds: General Hardware-Minor Tools 8-01-26-310-000-181	Budget	Aprv	403	1
18-01973	09/07/18	18 168T TREATED YP	24.50	Bldg/Grds: General Hardware-Minor Tools 8-01-25-240-000-210	Budget	Aprv	404	1
18-01973	09/07/18	19 PTP34 SE SYP PLYWD	162.27	Police: K-9 Unit 8-01-25-240-000-210	Budget	Aprv	405	1
18-01973	09/07/18	20 DT91C200 CTD TORX GRN	6.29	Police: K-9 Unit 8-01-25-240-000-210	Budget	Aprv	406	1
18-01973	09/07/18	21 4002270 NAP TRADESMAN ROLLER	5.97	Police: K-9 Unit 8-01-25-240-000-210	Budget	Aprv	407	1
18-01973	09/07/18	22 1092375 ECONOMY	2.97	Police: K-9 Unit 8-01-25-240-000-210	Budget	Aprv	408	1
18-01973	09/07/18	23 6506666 STANDARD METAL ROLLER	3.69	Police: K-9 Unit 8-01-25-240-000-210	Budget	Aprv	409	1
18-01973	09/07/18	24 1345052 SKID-TEX NON-SKID	4.49	Police: K-9 Unit 8-01-25-240-000-210	Budget	Aprv	410	1
18-01973	09/07/18	25 BM447015G ULTRASPEC EXT	107.99	Police: K-9 Unit 8-01-25-240-000-210	Budget	Aprv	411	1
18-02088	08/21/18	1 2 IN PAINT BRUSH	2.45	Police: K-9 Unit 8-01-25-240-000-210	Budget	Aprv	693	1
18-02088	08/21/18	2 4 IN PAINT BRUSH	4.45	Police: K-9 Unit 8-01-25-240-000-210	Budget	Aprv	694	1
18-02088	08/21/18	3 SCREWS	6.29	Police: K-9 Unit 8-01-25-240-000-210	Budget	Aprv	695	1
18-02088	08/21/18	4 WIRE TIE	7.89	Police: K-9 Unit 8-01-25-240-000-210	Budget	Aprv	696	1
			717.04					
18-02305	09/07/18	10/02/18 MORGAA001 MORGAN PRINTING 1 BLUE / GREEN RAISED INK	0.00	333 SOUTH PINE AVENUE 8-01-26-305-000-101	Budget	Aprv	812	1
18-02305	09/07/18	2 MARK SHAFFERY	58.00	Sanitation: Office Supplies 8-01-26-305-000-101	Budget	Aprv	813	1
18-02305	09/07/18	3 ALLAN GARGANO	58.00	Sanitation: Office Supplies 8-01-28-375-000-101	Budget	Aprv	814	1
18-02305	09/07/18	4 RICHARD HUY	58.00	Parks: Office Supplies 8-01-26-300-000-101	Budget	Aprv	815	1
			174.00	Ctrl Maint: Office Supplies				
18-01124	05/02/18	10/02/18 MRJOH001 MR. JOHN 7 PAYMENT #5 - SEPTEMBER, 2018	84.80	P.O. BOX 130 8-01-28-370-000-250	Budget	Aprv	85	1
			84.80	Recreation: Facilities & Supplies				
10/02/18	MRTAX	MONMOUTH REGIONAL HIGH SCHOOL		ONE NORMAN J FIELD WAY				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
18-02446	09/21/18	1 2018-2019 TAX LEVY:10/15/18	1,016,429.50	8-01-99-999-002-206 School Taxes Payable - MRHS	Budget	Aprv	995	1
			<u>1,016,429.50</u>					
18-01064	10/02/18 04/25/18	NAPAG001 NAPA G.P.C. FORMERLY F& C 1 CORE CREDIT INVOICE# 306251	54.00-	NAPA AUTO PARTS 8-01-26-300-000-203	Budget	Aprv	50	1
18-01064	09/17/18	2 CORE CREDIT INVOICE# 332148	62.00-	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	51	1
18-01064	09/17/18	3 29381 DIFFERENTIAL PINION	62.53	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	52	1
18-01064	09/17/18	4 81-0001-R GLADHAND	11.16	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	53	1
18-01064	09/17/18	5 3762 3-STUD METRI-PACK	57.68	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	54	1
18-01064	09/17/18	6 53722 2-STUD METRI-PACK	75.44	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	55	1
18-01064	09/17/18	7 A9177 HOSE	63.86	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	56	1
18-01064	09/17/18	8 A9156 HOSE	92.50	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	57	1
18-01064	09/17/18	9 A9157 HOSE	131.80	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	58	1
18-01064	09/17/18	10 733-3224 CLAMP	39.68	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	59	1
18-01064	09/17/18	11 41895 CON PIPE	11.74	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	60	1
18-01064	09/17/18	12 CORE CREDIT INVOICE#306251	27.00-	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	61	1
18-01064	09/17/18	13 BEN800483 R-12 VALVE	87.80	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	62	1
18-01064	09/17/18	14 12-138 GLADHAND	32.46	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	63	1
18-01064	09/17/18	15 12-136 GLADHAND	32.46	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	64	1
18-01064	09/17/18	16 12-012-25 SEALS-25- BAG	8.25	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	65	1
18-01064	09/17/18	17 SW46 SWITCH	161.34	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	66	1
18-01064	09/17/18	18 703-1512 EXH CAP	42.62	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	67	1
18-01064	09/17/18	19 076-06980 ANTI SAIL MUD FLAP	20.84	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	68	1
18-01064	09/17/18	20 110205X AIR BNRKAE VALVES	77.48	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	69	1
18-01064	09/17/18	21 110205X CORE DEPOSIT	25.00	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	70	1
18-01064	09/17/18	22 43807K HD HUB CAP PLUG	24.69	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	71	1
18-01064	09/17/18	23 109493X CORE DEPOSIT	65.00-	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	72	1
18-01064	09/17/18	24 CORE CREDIT INVOICE# 334538	8.23-	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	73	1

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18-01064	09/17/18	25 CORE CREDIT INVOICE# 313550	65.00-	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-201	Budget	Aprv	74	1
18-01064	09/17/18	26 CORE CREDIT INVOICE# 313851	65.00-	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-201	Budget	Aprv	75	1
18-01064	09/17/18	27 CORE CREDIT INVOICE# 296009	65.00-	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	76	1
18-01064	09/17/18	28 109493X DRYER CART	112.70	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	77	1
18-01064	09/17/18	29 CORE DEPOSIT	124.00	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	78	1
18-01064	09/17/18	30 SN4017A TREADLE	113.35	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	79	1
18-01064	09/17/18	31 R810019 KIT-CLEVIS LW	82.80	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	80	1
18-01064	09/17/18	32 BEN286171N E-6 VALVE BREAK	109.82	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	81	1
18-01064	09/17/18	33 DDER61709 HD FILTER	109.00	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	82	1
18-01064	09/17/18	34 1748XD OIL FILTER	47.64	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	83	1
18-01064	09/17/18	35 CORE CREDIT INVOICE# 296009	19.50-	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-203	Budget	Aprv	84	1
18-01974	07/31/18	1 HD3030LS SPRING BRAKE	379.20	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-202	Budget	Aprv	412	1
18-01974	09/17/18	2 CF3 CLEVIS FORGED	24.24	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	413	1
18-01974	09/17/18	3 077U93-6N BRAKE SHOE KITS	169.36	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	414	1
18-01974	09/17/18	4 X60794 BRAKE DRUM	235.18	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	415	1
18-01974	09/17/18	5 X60794 BRAKE DRUM	235.18	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	416	1
18-01974	09/17/18	6 077U93-6N BRAKE SHOE KITS	169.36	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	417	1
18-01974	09/17/18	7 076-06980 SAIL MUD FLAP	20.84	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	418	1
18-01974	09/18/18	8 X60794 BRAKE DRUM	470.36	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	419	1
18-01974	09/18/18	9 077U93-6N BRAKE SHOE KITS	338.72	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	420	1
18-01974	09/18/18	10 41832 ELBOW	60.89	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-201	Budget	Aprv	421	1
18-01974	09/18/18	11 41532 ELBOW	46.97	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	422	1
18-01974	09/18/18	12 733-5775 U-BOLT	19.80	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	423	1
18-01974	09/18/18	13 733-3225 CLAMP	43.28	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	424	1
18-01974	09/18/18	14 41832 ELBOW	60.89	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	425	1
18-01974	09/18/18	15 41532 ELBOW	46.97	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	426	1

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18-01974	09/18/18	16 733-5775 U-BOLT	19.80	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	427	1
18-01974	09/18/18	17 733-3225 CLAMP	43.28	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	428	1
18-01974	09/18/18	18 733-3225 CLAMP	43.28	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-202	Budget	Aprv	429	1
18-01974	09/18/18	19 35806 EXHAUST CLAMP V-BAND	26.09	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	430	1
18-01974	09/18/18	20 42855 ELBOW	47.84	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	431	1
18-01974	09/18/18	21 41696 EXH/PIPE FLARED ADAPT	31.31	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	432	1
18-01974	09/18/18	22 4931 FLEX TUBING	59.10	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	433	1
18-01974	09/18/18	23 109493X DRYER CART	112.70	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	434	1
18-01974	09/18/18	24 CORE DEPOSIT	124.00	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	435	1
18-01974	09/18/18	25 47691 SCOTSEAL PLUS XL	96.10	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	436	1
			4,252.65					
18-01459	10/02/18 06/05/18	NEPTU001 NEPTUNE AUTO SUPPLY 1 17580 PUMP	129.85	51 T. F. H. PLAZA 8-01-26-300-000-118	Budget	Aprv	168	1
18-01459	07/09/18	2 13947 BRAKE HYDRAULIC	9.25	Ctrl Maint: Chemicals 8-01-26-300-000-201	Budget	Aprv	169	1
18-01459	07/09/18	3 13974 MOTORMITE	25.48	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	170	1
18-01459	07/09/18	4 27571 HYBRID AIR HOSE	92.34	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-296	Budget	Aprv	171	1
18-01459	07/09/18	5 G60402-0004	6.32	Ctrl Maint: Machinery & Equipment 8-01-26-300-000-200	Budget	Aprv	172	1
18-01459	07/09/18	6 K100935HD HD MICRO V-BELT	53.64	Ctrl Maint: Motor Vehicle - B&G 8-01-26-300-000-202	Budget	Aprv	173	1
18-01459	07/31/18	9 G60402-0004 4MJ-PLUG	6.32	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-200	Budget	Aprv	174	1
18-01459	07/31/18	10 3372365T HEADLIGHT	119.95	Ctrl Maint: Motor Vehicle - B&G 8-01-26-300-000-203	Budget	Aprv	175	1
18-01459	07/31/18	11 3372366T HEADLIGHT	119.95	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	176	1
18-01459	08/24/18	12 SET47 BEARING/ RACE SET	37.40	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-201	Budget	Aprv	177	1
18-01459	08/24/18	13 15101 TIMKEN	30.66	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	178	1
18-01459	08/24/18	14 15245 TIMKEN	11.48	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	179	1
18-01459	08/24/18	15 C4760 SEMI LOADED CALIPER	87.58	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	180	1
18-01459	08/24/18	16 150-65102 CENTRIC	21.32	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	181	1

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18-01459	08/24/18	17 150-65101 CENTRIC	21.32	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	182	1
18-01459	08/24/18	18 DX655 DISC PAD SETS	56.56	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	183	1
18-01459	08/24/18	19 SB66528 RAYBESTOS SILVER BRAND	150.90	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	184	1
18-01459	08/24/18	20 4160 TIMKEN	23.74	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	185	1
18-01459	08/24/18	21 CREDIT INVOICE# 22005	11.48-	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	186	1
18-01459	08/24/18	22 CREDIT INVOICE# 22002	46.00-	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	187	1
18-01650	08/24/18	12 75190 SCOTT TOWELLS	143.60	8-01-26-300-000-109 Ctrl Maint: Emergency Safety Materials	Budget	Aprv	263	1
18-01650	08/24/18	13 G45589-1010 10ACA-10FTON134S	20.04	8-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	264	1
18-01650	08/24/18	14 GA45590-1010 10ACA-10FTON	7.46	8-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	265	1
18-01650	08/24/18	15 85666 10AC134A X25FT	55.80	8-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	266	1
18-01650	08/24/18	16 LABOR HOME ASSEMBLY	30.00	8-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	267	1
18-01650	08/24/18	17 RD9149C ACC	39.95	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	268	1
18-01650	08/24/18	18 FREIGHT	15.00	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	269	1
18-01650	08/24/18	19 AMG100 100 AMP	15.98	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	270	1
18-01650	08/24/18	20 2461F MAXI WTR PRF FUSE HOLDER	9.15	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	271	1
18-01650	08/24/18	21 38842 70 AMP	6.99	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	272	1
18-01650	08/24/18	22 86622 6G X 50 FT	282.00	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	273	1
18-01650	08/24/18	23 G25170-0606 HYDRAULIC FITTING	63.28	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	274	1
18-01650	08/24/18	24 G95621-0808 8FQP-8FP	59.14	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	275	1
18-01650	08/24/18	25 G95611-0808 8MQP-8FP	26.90	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	276	1
18-01650	08/24/18	26 86623 8G X 50FT	326.00	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	277	1
18-01650	08/24/18	27 G95621-0808 8FQP-8FP	59.14	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	278	1
18-01650	08/24/18	28 G95611-08088MQP-8FP	26.90	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	279	1
18-01650	08/24/18	29 15-51146 25994366	90.39	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	280	1
18-01650	08/24/18	30 54963 PLATE FIN EVAP	94.27	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	281	1
18-01975	07/31/18	1 8ACA-10MFA	15.58	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	437	1

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18-01975	09/19/18	2 8ACA-8FTON	7.67	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	438	1
18-01975	09/19/18	3 8AC134A	34.44	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	439	1
18-01975	09/19/18	4 HOSE ASSEMBLY	30.00	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	440	1
18-01975	09/19/18	5 MAN HOSE R	79.95	8-01-26-300-000-296 Ctrl Maint: Machinery & Equipment	Budget	Aprv	441	1
18-01975	09/19/18	6 X-LARGE NITRILE GLOVES	179.90	8-01-26-300-000-109 Ctrl Maint: Emergency Safety Materials	Budget	Aprv	442	1
18-01975	09/19/18	7 LARGE NITRILE GLOVES	179.90	8-01-26-300-000-109 Ctrl Maint: Emergency Safety Materials	Budget	Aprv	443	1
18-01975	09/19/18	8 SCOTT TOWELLS	143.60	8-01-26-300-000-101 Ctrl Maint: Office Supplies	Budget	Aprv	444	1
18-01975	09/19/18	9 1/2 FEMALE BODY	101.58	8-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	445	1
18-01975	09/19/18	10 1/2 MALE PLUG	12.39	8-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	446	1
18-01975	09/19/18	11 1/2 FEMALE PLUG	13.71	8-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	447	1
18-01975	09/19/18	12 1/4 FEMALE BODY	16.98	8-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	448	1
18-01975	09/19/18	13 1/2-5/8 HITCH LOCK	21.99	8-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	449	1
18-01975	09/19/18	14 G25165-1212 12G-12MJ	55.36	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	450	1
18-01975	09/19/18	15 G25170-0404 4G-4FJX	13.76	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	451	1
18-01975	09/19/18	16 G25175-0404 4G-4FJX45S	36.62	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	452	1
18-01975	09/19/18	17 LARGE NITRILE GLOVE	215.88	8-01-26-300-000-109 Ctrl Maint: Emergency Safety Materials	Budget	Aprv	453	1
18-01975	09/19/18	18 X-LARGE NITRILE GLOVE	215.88	8-01-26-300-000-109 Ctrl Maint: Emergency Safety Materials	Budget	Aprv	454	1
18-01975	09/19/18	19 3M PRODUCTS	114.96	8-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	455	1
18-01975	09/19/18	20 3/4 X 50	149.99	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	456	1
18-01975	09/19/18	21 HYDRAULIC FITTING	47.46	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	457	1
18-01975	09/19/18	22 4G-4FJX	13.76	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	458	1
18-01975	09/19/18	23 4G-4FJX45S	36.62	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	459	1
18-01975	09/19/18	24 16G-16FJX45S	136.26	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	460	1
18-01975	09/19/18	25 12G2 X 50FT	519.00	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	461	1
			4,711.81					
18-00106	08/30/18	10/02/18 NEWCO001 NEW COASTER, THE 36 PYMT. #32 - INV. #51865	59.21	1011 MAIN STREET 8-01-20-120-000-120	Budget	Aprv	1	1

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18-00106	01/18/18	37 PYMT. #33 - INV. #51911	5.58	Clerk: Advertising 8-01-21-185-000-120 Zoning: Advertising	Budget	Aprv	2	1
			<u>64.79</u>					
18-02393	10/02/18 09/18/18	NJNAT002 NJ NATURAL GAS (monthly) 1 PAYMENT #8 - AUGUST, 2018	27.00	P.O. BOX 11743 8-05-55-502-000-214	Budget	Aprv	890	1
18-02395	09/18/18	1 PAYMENT #8 - AUGUST, 2018	26.33	Sewer: Gas & Electric 8-01-31-446-000-218	Budget	Aprv	891	1
18-02396	09/18/18	1 PAYMENT #9 - SEPTEMBER, 2018	27.61	Gas: Natural Gas 8-05-55-502-000-214	Budget	Aprv	892	1
18-02397	09/18/18	1 PAYMENT #8 - AUGUST, 2018	123.70	Sewer: Gas & Electric 8-01-31-446-000-218	Budget	Aprv	893	1
			<u>204.64</u>	Gas: Natural Gas				
18-02386	10/02/18 09/18/18	NJSTA001 NJ ST LEAGUE OF MUNICIPALITIES 1 2018 LEAGUE BADGES	0.00	222 WEST STATE STREET 8-01-20-100-000-128	Budget	Aprv	858	1
18-02386	09/18/18	2 Vito Perillo	55.00	Admin: Meetings & Conferences 8-01-20-110-000-128	Budget	Aprv	859	1
18-02386	09/18/18	3 Michael Skudera	55.00	Mayor: Meetings & Conferences 8-01-20-100-000-128	Budget	Aprv	860	1
18-02386	09/18/18	4 Daniel Romanov	55.00	Admin: Meetings & Conferences 8-01-20-100-000-177	Budget	Aprv	861	1
18-02386	09/18/18	5 Victoria Harris	55.00	Admin: Technology Maintenance 8-01-20-100-000-128	Budget	Aprv	862	1
18-02386	09/18/18	6 Brock Siebert	55.00	Admin: Meetings & Conferences 8-01-20-115-000-128	Budget	Aprv	863	1
18-02386	09/18/18	7 Gary Baldwin	55.00	Council: Meetings & Conferences 8-01-20-115-000-128	Budget	Aprv	864	1
18-02386	09/18/18	8 John Manginelli	55.00	Council: Meetings & Conferences 8-01-20-115-000-128	Budget	Aprv	865	1
18-02386	09/18/18	9 Thomas Fallon	55.00	Council: Meetings & Conferences 8-01-20-130-000-128	Budget	Aprv	866	1
18-02386	09/18/18	10 Shanon Rathyen	55.00	Finance: Meetings & Conferences 8-01-20-152-000-128	Budget	Aprv	867	1
18-02386	09/18/18	11 Katie Kesselman	55.00	Central Svc: Meetings & Conferences 8-01-20-152-000-128	Budget	Aprv	868	1
18-02386	09/18/18	12 Carol Hussey	55.00	Central Svc: Meetings & Conferences 8-01-20-145-000-128	Budget	Aprv	869	1
18-02386	09/18/18	13 Scott Imbriaco	55.00	Revenue: Meetings & Conferences 8-01-20-150-000-128	Budget	Aprv	870	1
18-02386	09/18/18	14 Melissa Hessler	55.00	Assessor: Meetings & Conferences 8-01-20-120-000-128	Budget	Aprv	871	1
18-02386	09/18/18	15 Doreen D'Annunzio	55.00	Clerk: Meetings & Conferences 8-01-20-120-000-128	Budget	Aprv	872	1
18-02386	09/18/18	16 Cary Costa	55.00	Clerk: Meetings & Conferences 8-01-25-265-000-128	Budget	Aprv	873	1
18-02386	09/18/18	17 Scott Trocchia	55.00	Fire: Meetings & Conferences 8-01-25-240-000-128	Budget	Aprv	874	1
18-02386	09/18/18	18 Steve Pfeffer	55.00	Police: Meetings & Conferences 8-01-20-130-000-128	Budget	Aprv	875	1

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18-02386	09/18/18	19 Mark Shaffery	55.00	Finance: Meetings & Conferences 8-01-26-305-000-128	Budget	Aprv	876	1
18-02386	09/18/18	20 Richard Huy	55.00	Sanitation: Meetings & Conferences 8-01-26-300-000-128	Budget	Aprv	877	1
18-02386	09/18/18	21 Pierre Hicks	55.00	Ctrl Maint: Meetings & Conferences 8-01-26-305-000-128	Budget	Aprv	878	1
18-02386	09/18/18	22 Jill Pegosh	55.00	Sanitation: Meetings & Conferences T-03-56-857-000-002	Budget	Aprv	879	1
18-02386	09/18/18	23 Kaitlin Roselli	55.00	Gen Trust: Recycling G-02-41-806-006-001	Budget	Aprv	880	1
18-02386	09/18/18	24 Stacy Kitson	55.00	Grant: Clean Comm 2017:Consumables 8-01-43-490-000-128	Budget	Aprv	881	1
18-02386	09/18/18	25 Elizabeth Finaly	55.00	Court: Meetings & Conferences 8-01-43-490-000-128	Budget	Aprv	882	1
18-02386	09/18/18	26 Stephanie Blunt	55.00	Court: Meetings & Conferences 8-01-43-490-000-128	Budget	Aprv	883	1
18-02386	09/18/18	27 Christina Garcia	55.00	Court: Meetings & Conferences 8-01-43-490-000-128	Budget	Aprv	884	1
18-02386	09/18/18	28 Ron Palmieri	55.00	Court: Meetings & Conferences 8-01-21-185-000-128	Budget	Aprv	885	1
18-02386	09/18/18	29 Lori Paone	55.00	Zoning: Meetings & Conferences 8-01-21-185-000-128	Budget	Aprv	886	1
			1,540.00	Zoning: Meetings & Conferences				
18-02440	09/21/18	10/02/18 NJSTA003 NJ STATE DEPT HEALTH/SNR SRVC ANIMAL CONTROL - AUGUST, 2018	12.00	INFECTIOUS/ZOONOTIC DISEASE PR T-12-99-999-000-002	Budget	Aprv	986	1
18-02440	09/21/18	2 ANIMAL CONTROL - AUGUST, 2018	2.40	Due State of NJ/Dog Licenses T-12-99-999-000-002	Budget	Aprv	987	1
18-02440	09/21/18	3 ANIMAL CONTROL - AUGUST, 2018	3.00	Due State of NJ/Dog Licenses T-12-99-999-000-002	Budget	Aprv	988	1
			17.40	Due State of NJ/Dog Licenses				
18-02108	08/22/18	10/02/18 OCEAN002 OCEANSIDE SERVICES INC. DES 4 SETS OF GRILL GUARDS	649.00	531 MAIN STREET 8-01-26-310-000-154	Budget	Aprv	709	1
			649.00	Bldg/Grds: Equipment Maintenance				
18-02442	09/21/18	10/02/18 OFFIC004 OFFICE OF THE COUNTY CLERK REDEMPTION ON TSC #3116	8.00	P.O. BOX 1251 T-03-56-851-000-001	Budget	Aprv	990	1
			8.00	TTL Trust: TTL Redemptions				
18-02453	09/24/18	10/02/18 OFFIC006 THE OFFICE OF COUNTY CLERK REDEMPTION ON TSC #2876	8.00	P.O. BOX 1251 T-03-56-851-000-001	Budget	Aprv	998	1
			8.00	TTL Trust: TTL Redemptions				
18-02461	09/24/18	10/02/18 OFFIC012 THE OFFICE OF THE COUNTY CLERK REDEMPTION ON TSC#3097	8.00	P.O. BOX 1251 T-03-56-851-000-001	Budget	Aprv	1013	1
				TTL Trust: TTL Redemptions				

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			8.00					
18-01642	10/02/18 06/28/18	ORIEN001 ORIENTAL TRADING 1 SUPPLIES FOR CAMP	1,375.94	PO BOX 14502 8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	246	1
			1,375.94					
18-02380	10/02/18 09/13/18	PALUM002 CHARLOTTEE PALUMBO 1 REFEREE	25.00	16 JACKSON CIRCLE 8-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	853	1
			25.00					
18-02285	10/02/18 09/06/18	PARTY004 PARTY PERFECT RENTALS, LLC 1 TF DAY AMUSEMENTS 2018	0.00	312 SQUANKUM YELLOWBROOK ROAD T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	800	1
18-02285	09/06/18	2 TF DAY AMUSEMENTS 2018	1,550.00	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	801	1
18-02285	09/06/18	3 TF DAY AMUSEMENTS 2018	1,400.00	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	802	1
18-02285	09/06/18	4 TF DAY AMUSEMENTS 2018	1,300.00	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	803	1
18-02285	09/06/18	5 TF DAY AMUSEMENTS 2018	950.00	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	804	1
18-02285	09/06/18	6 TF DAY AMUSEMENTS 2018	950.00	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	805	1
18-02285	09/06/18	7 TF DAY AMUSEMENTS 2018	800.00	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	806	1
18-02285	09/06/18	8 TF DAY AMUSEMENTS 2018	625.00	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	807	1
18-02285	09/06/18	9 TF DAY AMUSEMENTS 2018	1,580.00	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	808	1
18-02285	09/06/18	10 TF DAY AMUSEMENTS 2018	2,997.50	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	809	1
			2,997.50					
18-01572	10/02/18 06/20/18	PASHS001 PASHMAN,STEST,WALDER, HAYDEN 5 PAYMENT #3 - INV. #42093	1,890.00	28 LEROY PLACE T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	195	1
			1,890.00					
18-02231	10/02/18 08/31/18	PITNE001 PITNEY BOWES 1 #787-1 RED INK	246.49	P.O. BOX 371896 8-01-20-152-000-154 Central Svc: Equipment Maintenance	Budget	Aprv	771	1
18-02405	09/19/18	1 # 608-O EZ SEAL SOLUTION 4 PAK	71.99	8-01-20-152-000-154 Central Svc: Equipment Maintenance	Budget	Aprv	939	1
18-02405	09/19/18	2 #613-H PEAL & STICK TAPE 3 PAK	111.99	8-01-20-152-000-154 Central Svc: Equipment Maintenance	Budget	Aprv	940	1
18-02412	09/19/18	1 MAINTENANCE ON:	163.98	8-01-20-152-000-154 Central Svc: Equipment Maintenance	Budget	Aprv	962	1
18-02412	09/19/18	2 MAINTENANCE ON:	283.98	8-01-20-152-000-154 Central Svc: Equipment Maintenance	Budget	Aprv	963	1
18-02478	09/26/18	1 MONTHS, CONNECT + METER RENTAL	150.00	8-01-20-152-000-171 Central Svc: Equipment Maintenance	Budget	Aprv	1017	1

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			1,028.43	Central Svc: Rented Equipment				
18-02282	10/02/18 09/05/18	PONIE001 MATTHEW MILIUS 1 PONIES/PETTING ZOO TF DAY 2018	850.00	DBA PONIES FOR PARTIES T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	799	1
			850.00					
18-01444	10/02/18 06/05/18	PREM0001 PREMIER EMISSIONS 1 VEHICLE SMOKE TESTS	1,118.00	912 NEPTUNE AVENUE 8-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	150	1
18-01729	07/10/18	1 VEHICLE SMOKE TESTS	258.00	8-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	322	1
			1,376.00					
18-00499	10/02/18 02/22/18	PUMPI001 PUMPING SERVICES, INC. 1 LAB09 CREW (2) TRUCK	525.00	201 LINCOLN BLVD. 8-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	31	1
18-00499	08/29/18	2 6X8 SUB TRASH PUMP 18HP NT 433	0.00	8-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	32	1
18-00499	08/29/18	3 LAB09 CREW (2) TRUCK	1,050.00	8-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	33	1
18-00499	08/29/18	4 LAB09 CREW (2) TRUCK	315.00	8-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	34	1
18-02249	09/05/18	1 STANDARD RING RED	3.88	8-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	774	1
18-02249	09/11/18	2 LAB09 CREW (2) TRUCK	1,680.00	8-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	775	1
18-02249	09/11/18	3 LAB10 CREW (2) TRUCK	653.20	8-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	776	1
			4,227.08					
18-02301	10/02/18 09/07/18	QSCEN001 QSCEND 1 SOFTWARE MAINTENANCE AND	4,982.56	231 BANK STREET 8-01-20-100-000-176 Admin: Web Site Maintenance	Budget	Aprv	811	1
			4,982.56					
18-02351	10/02/18 09/13/18	REALT001 REALTY DATA SYSTEMS 1 ADDED & OMITTED	3,016.00	129 APPLE STREET 8-01-20-150-000-152 Assessor: Contractual Service	Budget	Aprv	822	1
18-02351	09/13/18	2 ADDED & OMITTED	300.00	8-01-20-150-000-152 Assessor: Contractual Service	Budget	Aprv	823	1
			3,316.00					
18-02251	10/02/18 09/05/18	REPUB001 REPUBLIC SERVICES 1 BULK DISPOSAL AUGUST 2018	2,853.54	LOCKBOX #932899 8-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	778	1
18-02251	09/05/18	2 FUEL RECOVERY FEE	68.34	8-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	779	1
18-02251	09/18/18	3 RECYCLE TAX	102.51	8-01-32-465-001-221 Recycling Tax: Transfer Station	Budget	Aprv	780	1
18-02251	09/18/18	4 BULK DISPOSAL AUGUST 2018	1,351.19	8-01-32-465-000-221 Budget	Budget	Aprv	781	1

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18-02251	09/18/18	5 FUEL RECOVERY FEE	32.36	Landfill: Transfer Station Fees 8-01-32-465-000-221	Budget	Aprv	782	1
18-02251	09/18/18	6 RECYCLE TAX	48.54	Landfill: Transfer Station Fees 8-01-32-465-001-221	Budget	Aprv	783	1
18-02251	09/18/18	7 BULK DISPOSAL AUGUST 2018	1,278.54	Recycling Tax: Transfer Station 8-01-32-465-000-221	Budget	Aprv	784	1
18-02251	09/18/18	8 FUEL RECOVERY FEE	30.62	Landfill: Transfer Station Fees 8-01-32-465-000-221	Budget	Aprv	785	1
18-02251	09/18/18	9 RECYCLE TAX	45.93	Landfill: Transfer Station Fees 8-01-32-465-001-221	Budget	Aprv	786	1
18-02251	09/18/18	10 BULK DISPOSAL AUGUST 2018	1,551.62	Recycling Tax: Transfer Station 8-01-32-465-000-221	Budget	Aprv	787	1
18-02251	09/18/18	11 MINIMUM ONE TON FEE	95.00	Landfill: Transfer Station Fees 8-01-32-465-000-221	Budget	Aprv	788	1
18-02251	09/18/18	12 FUEL RECOVERY FEE	38.62	Landfill: Transfer Station Fees 8-01-32-465-000-221	Budget	Aprv	789	1
18-02251	09/18/18	13 RECYCLE TAX	57.93	Landfill: Transfer Station Fees 8-01-32-465-001-221	Budget	Aprv	790	1
			<u>7,554.74</u>	Recycling Tax: Transfer Station				
	10/02/18	RICCI001 RICCIARDI BROTHERS OF MONMOUTH		315 ROUTE 35 NORTH				
18-02373	09/13/18	1 INSM65015 ATHLETIC FIELD MARK	240.00	8-01-28-375-000-185	Budget	Aprv	849	1
18-02373	09/18/18	2 BM4482X5	583.80	Parks: Horticultural Materials 8-01-26-310-000-117	Budget	Aprv	850	1
			<u>823.80</u>	Bldg/Grds: Building Materials & Supplies				
	10/02/18	RICOH001 RICOH USA, INC.		P.O. BOX 41564				
18-01941	07/31/18	4 7/23 - 8/22/2018 SERVICES	286.50	8-01-25-240-000-103	Budget	Aprv	330	1
18-01941	07/31/18	5 8/23 - 9/22/2018 SERVICES	196.22	Police:Computer Supplies 8-01-25-240-000-103	Budget	Aprv	331	1
18-02458	09/24/18	1 PAYMENT #9 - SEPTEMBER, 2018	100.33	Police:Computer Supplies 8-01-20-145-000-295	Budget	Aprv	1010	1
18-02458	09/24/18	2	0.00	Revenue: Office Equipment/Furniture 8-01-20-145-000-295	Budget	Aprv	1011	1
18-02479	09/26/18	1 PAYMENT #9 - SEPTEMBER, 2018	74.65	Revenue: Office Equipment/Furniture 8-01-22-200-000-170	Budget	Aprv	1018	1
18-02479	09/26/18	2	74.66	Code: Leased Equipment 8-01-21-180-000-170	Budget	Aprv	1019	1
18-02479	09/26/18	3	74.66	Planning: Leased Equipment 8-01-21-185-000-170	Budget	Aprv	1020	1
18-02479	09/26/18	4 MAIN COPIER	223.97	Zoning: Leased Equipment 8-01-20-152-000-171	Budget	Aprv	1021	1
18-02479	09/26/18	5	0.00	Central Svc: Rented Equipment 8-01-20-152-000-171	Budget	Aprv	1022	1
			<u>1,030.99</u>	Central Svc: Rented Equipment				
	10/02/18	RRDON001 RR DONNELLEY		P.O. BOX 842307				
18-02081	08/17/18	1 Office Supplies	73.50	8-01-20-120-000-101	Budget	Aprv	692	1
				Clerk: Office Supplies				

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			73.50					
18-02419	10/02/18 09/21/18	SANGE004 DAN SANGERMANO 1 SOCCER REFEREE-9/22/18	50.00	45 CAMPO TERRACE 8-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	982	1
18-02419	09/21/18	2 SOCCER REFEREE-9/22/18	50.00	8-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	983	1
18-02419	09/21/18	3 SOCCER REFEREE-9/22/18	60.00	8-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	984	1
			160.00					
18-02122	10/02/18 08/22/18	SEABO002 SEABOARD WELDING SUPPLY 4 INVOICE #2090733	78.00	ATTN: RICKY 8-01-25-240-000-114 Police: Fire & Oxygen Refills	Budget	Aprv	714	1
			78.00					
18-01651	10/02/18 06/28/18	SEACO001 SEACOAST CHEVROLET 1 84127277 BACK TRIM	361.37	3410 SUNSET AVE 8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	282	1
18-01651	08/28/18	2 20962524 11B2 (S) CAP	18.17	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	283	1
18-01651	08/28/18	3 20962524 11B2 (S) CAP	18.17	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	284	1
18-01651	08/28/18	4 22917502 45H1 (S) ARM	35.56	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	285	1
18-01651	08/28/18	5 12623730 06I7 (S) SENSOR	25.38	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	286	1
18-01651	08/28/18	6 12644228 20D5 (S) SENSOR	54.41	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	287	1
18-01651	08/28/18	7 20787609 18L (S) CABLE	27.78	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	288	1
18-01651	08/28/18	8 25995564 18K (S) CABLE	26.41	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	289	1
18-01651	08/28/18	9 84127277 BACK TRIM	361.37	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	290	1
18-01651	08/28/18	10 19257318 BOX (S) HOSE	242.16	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	291	1
18-01651	08/28/18	11 22949455 221A W-(S) ACCUM	57.18	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	292	1
18-01651	08/28/18	12 J-41425-375 34C1	12.90	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	293	1
18-01651	08/28/18	13 J-41425-500 34C2	31.82	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	294	1
18-01651	08/28/18	14 J-41425-625 34C2	23.25	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	295	1
18-01651	08/28/18	15 TOP OFF COOLANT SYSTEM CFLT	232.00	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	296	1
18-01651	08/28/18	16 REMOVE SIDE COVER 2 CFLT	928.00	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	297	1
18-01651	08/28/18	17 88862155 DEXRON VI BULK	29.26	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	298	1
18-01651	08/28/18	18 24207236 (S) VALVE	26.23	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	299	1

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18-01976	07/31/18	1 20787609 (S) CABLE	27.78	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	462	1
18-01976	09/11/18	2 20828694 (S) HOSE	70.17	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	463	1
18-01976	09/11/18	3 15277756 (S) ARM	40.37	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	464	1
18-01976	09/11/18	4 25820122 (S) BLADE	9.06	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	465	1
			2,658.80					
10/02/18 SEMCO001 SEMCOR II RENTAL CENTER, LLC				57 ROUTE 35				
18-02178	08/28/18	1 CORE DRILL 110V ELEC	60.00	8-01-26-310-000-170	Budget	Aprv	726	1
				Bldg/Grds: Leased Equipment				
18-02178	09/10/18	2 CORE DRILL CMBO BASE	60.00	8-01-26-310-000-170	Budget	Aprv	727	1
				Bldg/Grds: Leased Equipment				
18-02178	09/10/18	3 DIAMIND BIT 3	75.00	8-01-26-310-000-170	Budget	Aprv	728	1
				Bldg/Grds: Leased Equipment				
18-02178	09/18/18	4 DIA BLADE CON DRY 16X125X1RED	360.00	8-01-26-310-000-170	Budget	Aprv	729	1
			555.00	Bldg/Grds: Leased Equipment				
10/02/18 SET001 ANTHONY SETARO				1 TACK COURT				
18-02382	09/14/18	1 REFUND OF CERT. OF OCCUPANCY	125.00	8-01-08-105-001	Revenue	Aprv	856	1
				Building Department				
			125.00					
10/02/18 SHREW006 SHREWSBURY AUTO PARTS, INC.				459 SHREWSBURY AVENUE				
18-01977	07/31/18	1 725255 BUTT CONNECT	86.00	8-01-26-300-000-181	Budget	Aprv	466	1
				Ctrl Maint: General Hardware-Minor Tools				
18-01977	09/05/18	4 725106 BUTT CONNECTOR	10.00	8-01-26-300-000-181	Budget	Aprv	467	1
				Ctrl Maint: General Hardware-Minor Tools				
18-01977	09/05/18	5 H6024 HEADLAMP	24.15	8-01-26-300-000-203	Budget	Aprv	468	1
				Ctrl Maint: Motor Vehicle - Police				
18-01977	09/05/18	6 7565 BATTERY	100.63	8-01-26-300-000-201	Budget	Aprv	469	1
				Ctrl Maint: Motor Vehicle - Streets				
18-01977	09/05/18	7 CORE DEPOSIT	18.00	8-01-26-300-000-201	Budget	Aprv	470	1
				Ctrl Maint: Motor Vehicle - Streets				
18-01977	09/05/18	8 655-2225 WINDOW MOTOR	33.67	8-01-26-300-000-203	Budget	Aprv	471	1
				Ctrl Maint: Motor Vehicle - Police				
18-01977	09/05/18	9 655-5377 WINDOW REGULATOR	37.04	8-01-26-300-000-203	Budget	Aprv	472	1
				Ctrl Maint: Motor Vehicle - Police				
18-01977	09/05/18	10 26312Y M/C LAMP	12.24	8-01-26-300-000-201	Budget	Aprv	473	1
				Ctrl Maint: Motor Vehicle - Streets				
18-01977	09/05/18	11 901-0298 WINDOW SWITCH	130.50	8-01-26-300-000-203	Budget	Aprv	474	1
				Ctrl Maint: Motor Vehicle - Police				
18-01977	09/05/18	12 CORE DEPOSIT	150.00	8-01-26-300-000-203	Budget	Aprv	475	1
				Ctrl Maint: Motor Vehicle - Police				
18-01977	09/05/18	13 3406 FUEL FILTER	25.38	8-01-26-300-000-202	Budget	Aprv	476	1
				Ctrl Maint: Motor Vehicle-Sanitation				
18-01977	09/05/18	14 7746XD OIL FILTER	66.92	8-01-26-300-000-202	Budget	Aprv	477	1
				Ctrl Maint: Motor Vehicle-Sanitation				

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18-01977	09/05/18	15 90-442 TIRE VAL	8.75	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	478	1
18-01977	09/05/18	16 19200R M/C LAMP	13.44	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	479	1
18-01977	09/05/18	17 7723 HYDRULIC FILTR	27.88	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	480	1
18-01977	09/05/18	18 4071 COOLANT FILTER	17.08	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	481	1
18-01977	09/05/18	19 SF16 MOTOR TUNE UP 16 OZ	13.98	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	482	1
18-01977	09/05/18	20 7182 OIL FILTER	17.18	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	483	1
18-01977	09/05/18	21 3242 FUEL FILTER	27.92	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	484	1
18-01977	09/05/18	22 3682 FUEL FILTER	27.34	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	485	1
18-01977	09/05/18	23 7723 HYDRAULIC FILTER	55.76	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	486	1
18-01977	09/05/18	24 2803 AIR FILTER	49.92	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	487	1
18-01977	09/05/18	25 7312 OIL FILTER	31.26	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	488	1
18-01977	09/05/18	26 2731 AIR FILTER	40.63	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	489	1
18-01977	09/05/18	27 2731 AIR FILTER	40.63	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	490	1
18-01977	09/05/18	28 05084 LOW VOC NONCHLOR BRK	33.36	8-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	491	1
18-01977	09/05/18	29 728036 BATTERY CABLE LUG	33.00	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	492	1
18-01977	09/05/18	30 728037 BATTERY CABLE LUG	35.50	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	493	1
18-01977	09/05/18	31 3405 FUE LFILTER	11.23	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	494	1
18-01977	09/05/18	32 38634 TENSIONER HEAVY DUTY	73.99	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	495	1
18-01977	09/05/18	33 782-1143 FUSE BLOCK	18.82	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	496	1
18-01977	09/05/18	34 26312Y M/C LAMP	12.24	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	497	1
18-01977	09/05/18	35 1970XD OIL FILTER	28.48	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	498	1
18-01977	09/05/18	36 4071 COOLANT FILTER	17.08	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	499	1
18-01977	09/05/18	37 3231 FUEL FILTER	48.80	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	500	1
18-01977	09/05/18	38 3405 FUEL FILTER	11.23	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	501	1
18-01977	09/05/18	39 76524 SHOCK	75.58	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	502	1
18-01977	09/05/18	40 FT-7972 BRAKE PADS	77.01	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	503	1

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18-01977	09/05/18	41 36164 IDLER PULLEY	41.43	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	504	1
18-01977	09/05/18	42 83276 BRAKE CALIPER	14.06	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	505	1
18-01977	09/05/18	43 83530A BRAKE CALIPER	14.39	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	506	1
18-01977	09/05/18	44 IC369 IGNITION COIL	38.04	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	507	1
18-01977	09/05/18	45 SS-8472-X BRAKE PADS	79.12	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	508	1
18-01977	09/05/18	46 7060MP OIL FILTER	45.24	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	509	1
18-01977	09/05/18	47 48880279 BRAKE ROTOR	84.44	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	510	1
18-01977	09/05/18	48 4316 CABIN AIR FILTER	16.11	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	511	1
18-01977	09/05/18	49 4316 CABIN AIR FILTER	80.55	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	512	1
18-01977	09/05/18	50 CORE CREDIT INVOICE# 346875	130.50-	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	513	1
18-01977	09/05/18	51 CORE DEPOSIT	150.00-	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	514	1
18-01977	09/05/18	52 CORE CREDIT INVOICE# 342476	18.00-	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	515	1
18-01977	09/05/18	53 CORE CREDIT INVOICE# 344932	36.00-	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	516	1
18-01977	09/05/18	54 CORE CREDIT INVOICE# 345571	36.00-	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	517	1
18-01977	09/05/18	55 3963 FUEL FILTER	36.81	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	518	1
18-01977	09/05/18	56 DKS651 DETONATION	25.16	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	519	1
18-01977	09/05/18	57 1586 HYDRAULIC FILTER	38.76	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	520	1
18-01977	09/05/18	58 AD-7834 BRAKE PADS FRONT	46.49	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	521	1
18-01977	09/05/18	59 AD-7944 BRAKE PADS REAR	46.49	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	522	1
18-01977	09/05/18	60 48880129 BRAKE ROTOR	62.74	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	523	1
18-01977	09/05/18	61 400109 OIL FILTER	10.49	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	524	1
18-01977	09/05/18	62 3963 FUEL FILTER	36.81	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	525	1
18-01977	09/05/18	63 7-02358 FUEL FILTER	4.07	8-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	526	1
18-01977	09/05/18	64 7-02365 FUEL FILTER	7.04	8-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	527	1
18-01977	09/05/18	65 7-02358 FUEL FILTER	8.14	8-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	528	1
18-01977	09/05/18	66 80810 SNOW PLOW ATL	52.97	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	529	1

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18-01977	09/05/18	67 UC101 RUBBERIZED UNDERCOAT	19.96	8-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	530	1
18-01977	09/05/18	68 2487 AIR FILTER	26.40	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	531	1
18-01977	09/05/18	69 48880279 BRAKE ROTOR	84.44	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	532	1
18-01977	09/05/18	70 733-5979 CLAMP	10.61	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	533	1
18-01977	09/05/18	71 CORE CREDIT INVOICE# 346441	46.61-	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	534	1
18-01977	09/05/18	72 CORE CREDIT INVOICE# 327176	46.98-	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	535	1
18-01977	09/05/18	73 CORE CREDIT INVOICE# 327129	46.98-	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	536	1
18-01977	09/05/18	74 733-5979 CLAMP	21.22	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	537	1
18-01977	09/05/18	75 7-02358 FUEL FILTER	8.14	8-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	538	1
18-01977	09/05/18	76 RS1071 SWITCH- ROCKER	18.86	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	539	1
18-01977	09/05/18	77 RS1087 ROCKER SWITCH	16.17	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	540	1
18-01977	09/05/18	78 RS1059 ROCKER SWITCH	11.67	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	541	1
18-01977	09/05/18	79 RS1087 ROCKER SWITCH	32.34	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	542	1
18-01977	09/05/18	80 PBR930627 WHEEL BEARING	103.74	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	543	1
18-01977	09/05/18	81 48880371 BRAKE ROTOR	32.35	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	544	1
18-01977	09/05/18	82 605-0010 ANTIFREEZE RESERVIOR	39.57	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	545	1
18-01977	09/05/18	83 41-110 SPARK PLUG	51.36	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	546	1
18-01977	09/05/18	84 FT-BRAKE PADS REAR	60.02	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	547	1
18-01977	09/05/18	85 4886828 BRAKE ROTOR	79.18	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	548	1
18-01977	09/05/18	86 715-1229 GR HOSE	7.42	8-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	549	1
18-01977	09/05/18	87 715-1228 GR HOSE	5.61	8-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	550	1
18-01977	09/05/18	88 90-418-3 TIRE VAL	49.00	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	551	1
18-01977	09/05/18	89 90-413-3 TIRE VAL	37.00	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	552	1
18-01977	09/05/18	90 2-283640 CANISTER PURGE VALVE	74.87	8-01-26-300-000-205 Ctrl Maint: Motor Vehicle - Code Enfor.	Budget	Aprv	553	1
18-01977	09/05/18	91 194-N LAMP	14.40	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	554	1
18-01977	09/05/18	92 SL3121 BOAT TRLR GRS CAN	7.49	8-01-26-290-000-181 Streets: General Hardware-Minor Tools	Budget	Aprv	555	1

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18-01977	09/05/18	93 SL3120 BOAT TRLR GRS CART	7.69	8-01-26-290-000-181	Budget	Aprv	556	1
				Streets: General Hardware-Minor Tools				
18-01977	09/05/18	94 82-2116 SWITCH	5.92	8-01-26-300-000-201	Budget	Aprv	557	1
				Ctrl Maint: Motor Vehicle - Streets				
18-01977	09/05/18	95 1372 OIL FILTER	4.40	8-01-26-300-000-201	Budget	Aprv	558	1
				Ctrl Maint: Motor Vehicle - Streets				
18-01977	09/05/18	96 9227 AIR FILTER	9.60	8-01-26-300-000-201	Budget	Aprv	559	1
				Ctrl Maint: Motor Vehicle - Streets				
18-01977	09/05/18	97 3531 FUEL FILTER	17.39	8-01-26-300-000-201	Budget	Aprv	560	1
				Ctrl Maint: Motor Vehicle - Streets				
18-01977	09/05/18	98 7099 OIL FILTER	5.24	8-01-26-300-000-201	Budget	Aprv	561	1
				Ctrl Maint: Motor Vehicle - Streets				
18-01977	09/05/18	99 1243 OIL FILTER	23.50	8-01-26-300-000-201	Budget	Aprv	562	1
				Ctrl Maint: Motor Vehicle - Streets				
18-01977	09/05/18	100 1261 OIL FILTER	20.56	8-01-26-300-000-201	Budget	Aprv	563	1
				Ctrl Maint: Motor Vehicle - Streets				
18-01977	09/05/18	101 1516 OIL FILTER	3.95	8-01-26-300-000-201	Budget	Aprv	564	1
				Ctrl Maint: Motor Vehicle - Streets				
18-01977	09/05/18	102 1660 OIL FILTER	16.97	8-01-26-300-000-201	Budget	Aprv	565	1
				Ctrl Maint: Motor Vehicle - Streets				
18-01977	09/05/18	103 1791 OIL FILTER	33.52	8-01-26-300-000-201	Budget	Aprv	566	1
				Ctrl Maint: Motor Vehicle - Streets				
18-01977	09/05/18	104 1824 OIL FILTER	13.78	8-01-26-300-000-201	Budget	Aprv	567	1
				Ctrl Maint: Motor Vehicle - Streets				
18-01977	09/05/18	105 2404 AIR FILTER	105.95	8-01-26-300-000-201	Budget	Aprv	568	1
				Ctrl Maint: Motor Vehicle - Streets				
18-01977	09/05/18	106 3124 FUEL FILTER	19.18	8-01-26-300-000-201	Budget	Aprv	569	1
				Ctrl Maint: Motor Vehicle - Streets				
18-01977	09/05/18	107 3351 FUEL FILTER	5.73	8-01-26-300-000-201	Budget	Aprv	570	1
				Ctrl Maint: Motor Vehicle - Streets				
18-01977	09/05/18	108 3370 FUEL FILTER	29.79	8-01-26-300-000-201	Budget	Aprv	571	1
				Ctrl Maint: Motor Vehicle - Streets				
18-01977	09/05/18	109 3548 FUEL FILTER	35.04	8-01-26-300-000-201	Budget	Aprv	572	1
				Ctrl Maint: Motor Vehicle - Streets				
18-01977	09/05/18	110 6033 AIR FILTER	8.03	8-01-26-300-000-201	Budget	Aprv	573	1
				Ctrl Maint: Motor Vehicle - Streets				
18-01977	09/05/18	111 6377 AIR FILTER	39.85	8-01-26-300-000-201	Budget	Aprv	574	1
				Ctrl Maint: Motor Vehicle - Streets				
18-01977	09/05/18	112 7099 OIL FILTER	5.24	8-01-26-300-000-201	Budget	Aprv	575	1
				Ctrl Maint: Motor Vehicle - Streets				
18-01977	09/05/18	113 9966 AIR FILTER	55.12	8-01-26-300-000-201	Budget	Aprv	576	1
				Ctrl Maint: Motor Vehicle - Streets				
18-01977	09/05/18	114 7045 OIL FILTER	47.28	8-01-26-300-000-203	Budget	Aprv	577	1
				Ctrl Maint: Motor Vehicle - Police				
18-01977	09/05/18	115 05084 LOW VOC NONCHLOR BRK	33.36	8-01-26-300-000-118	Budget	Aprv	578	1
				Ctrl Maint: Chemicals				
18-01977	09/05/18	116 2X2 GUM CUTTE	44.28	8-01-26-300-000-118	Budget	Aprv	579	1
				Ctrl Maint: Chemicals				
18-01977	09/05/18	117 93089 EXTEND CAR WASH BRUSH	25.39	8-01-26-300-000-118	Budget	Aprv	580	1
				Ctrl Maint: Chemicals				
18-01977	09/05/18	118 CORE CREDIT INVOICE# 346167	101.65-	8-01-26-300-000-201	Budget	Aprv	581	1
				Ctrl Maint: Motor Vehicle - Streets				

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18-01977	09/05/18	119 CORE DEPOSIT	18.00-	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	582	1
18-01977	09/05/18	120 7548 BATTERY	101.65	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	583	1
18-01977	09/05/18	121 CORE DEPOSIT	18.00	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	584	1
18-01977	09/05/18	122 CORE CREDIT INVOICE# 335114	129.34-	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	585	1
18-01977	09/05/18	123 CORE DEPOSIT	18.00-	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	586	1
18-01977	09/05/18	124 7548 BATTERY	101.65	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	587	1
18-01977	09/05/18	125 CORE DEPOSIT	18.00	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	588	1
18-01977	09/05/18	126 4051 FUEL FILTER	16.89	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	589	1
18-01977	09/05/18	127 7-04904 ROPE-HANDLE	4.11	8-01-26-300-000-200 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	590	1
18-01977	09/05/18	128 4051 FUEL FILTER	16.89	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	591	1
18-01977	09/05/18	129 7237 BATTERY	222.82	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	592	1
18-01977	09/05/18	130 7237 CORE DEPOSIT	54.00	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	593	1
18-01977	09/05/18	131 48881032 BRAKE ROTOR	112.32	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	594	1
18-01977	09/05/18	132 260-1685 BALL JOINT	44.50	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	595	1
18-01977	09/05/18	133 260-5508 CONTROL ARM	97.33	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	596	1
18-01977	09/11/18	134 CREDIT INVOICE# 347501	14.39-	8-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	597	1
18-01977	09/11/18	135 CREDIT INVOICE# 349418	18.00-	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	598	1
18-01977	09/11/18	136 CREDIT INVOICE# 349418	18.00-	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	599	1
18-01977	09/11/18	137 CREDIT INVOICE# 349398	18.00-	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	600	1
18-01977	09/11/18	138 CREDIT INVOICE# 346167	18.00-	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	601	1
18-01977	09/11/18	139 CREDIT INVOICE# 346090	18.00-	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	602	1
18-01977	09/11/18	140 CREDIT INVOICE# 346040	18.00-	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	603	1
18-01977	09/11/18	141 CREDIT INVOICE# 322235	18.00-	7-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	604	1
18-01977	09/11/18	142 CORE CREDIT# 349398	18.00-	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	605	1
18-01977	09/11/18	143 TXK500007 BALL JOINT	26.59	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	606	1

3,658.85

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
	10/02/18	STAND001 STANDARD SUPPLY CO.		ROUTE 66 & GARDEN ST. PARKWAY				
18-01654	06/28/18	1 800 MOUSE TRAP	2.70	8-01-26-310-000-117	Budget	Aprv	300	1
				Bldg/Grds: Building Materials & Supplies				
18-01654	09/13/18	2 800 MOUSE TRAP	5.25	8-01-26-310-000-117	Budget	Aprv	301	1
				Bldg/Grds: Building Materials & Supplies				
18-01654	09/13/18	3 SHOO FLY WASP SPRAY	18.45	8-01-26-310-000-117	Budget	Aprv	302	1
				Bldg/Grds: Building Materials & Supplies				
18-01654	09/13/18	4 200 SPRAY FOAM	11.29	8-01-28-375-000-210	Budget	Aprv	303	1
				Parks: K-9 Unit				
18-01654	09/13/18	5 200 BLACK MARKING PAINT	8.29	8-05-55-502-000-181	Budget	Aprv	304	1
				Sewer: General Hardware-Minor Tools				
18-01654	09/13/18	6 200 BLACK SPRAY PAINT	5.79	8-05-55-502-000-181	Budget	Aprv	305	1
				Sewer: General Hardware-Minor Tools				
18-01654	09/13/18	7 300 BURST REPAIR SLIP	16.98	8-01-28-375-000-181	Budget	Aprv	306	1
				Parks: General Hardware-Minor Tools				
18-01654	09/13/18	8 300PVC UNION	4.69	8-01-28-375-000-181	Budget	Aprv	307	1
				Parks: General Hardware-Minor Tools				
18-01654	09/13/18	9 300 PVC TEE	1.65	8-01-28-375-000-181	Budget	Aprv	308	1
				Parks: General Hardware-Minor Tools				
18-01654	09/13/18	10 300 PVC FITTING	1.03	8-01-28-375-000-181	Budget	Aprv	309	1
				Parks: General Hardware-Minor Tools				
18-01654	09/13/18	11 300 PVC FITTING	1.07	8-01-28-375-000-181	Budget	Aprv	310	1
				Parks: General Hardware-Minor Tools				
18-01654	09/13/18	12 300 PVC FITTING	5.80	8-01-28-375-000-181	Budget	Aprv	311	1
				Parks: General Hardware-Minor Tools				
18-01654	09/13/18	13 800 GRASS SEED	12.49	8-01-28-375-000-210	Budget	Aprv	312	1
				Parks: K-9 Unit				
18-01654	09/13/18	14 300 PIPE STRAPS	2.70	8-01-28-375-000-210	Budget	Aprv	313	1
				Parks: K-9 Unit				
18-01978	07/31/18	1 300 LF PVC PIPE	3.12	8-01-26-310-000-117	Budget	Aprv	607	1
				Bldg/Grds: Building Materials & Supplies				
18-01978	09/13/18	2 300 LF TUBE	7.12	8-01-26-310-000-117	Budget	Aprv	608	1
				Bldg/Grds: Building Materials & Supplies				
18-01978	09/13/18	3 BRASS FITTING	1.99	8-01-26-310-000-117	Budget	Aprv	609	1
				Bldg/Grds: Building Materials & Supplies				
18-01978	09/13/18	4 PLUMBING	0.81	8-01-26-310-000-117	Budget	Aprv	610	1
				Bldg/Grds: Building Materials & Supplies				
18-01978	09/13/18	5 PVC TEE	1.70	8-01-26-310-000-117	Budget	Aprv	611	1
				Bldg/Grds: Building Materials & Supplies				
18-01978	09/13/18	6 PVC RED	0.66	8-01-26-310-000-117	Budget	Aprv	612	1
				Bldg/Grds: Building Materials & Supplies				
18-01978	09/13/18	7 PVC RED	0.68	8-01-26-310-000-117	Budget	Aprv	613	1
				Bldg/Grds: Building Materials & Supplies				
18-01978	09/13/18	8 PVC ELLS	3.28	8-01-26-310-000-117	Budget	Aprv	614	1
				Bldg/Grds: Building Materials & Supplies				
18-01978	09/13/18	9 PVC RED	1.10	8-01-26-310-000-117	Budget	Aprv	615	1
				Bldg/Grds: Building Materials & Supplies				
18-01978	09/13/18	10 PVC ELL	0.46	8-01-26-310-000-117	Budget	Aprv	616	1
				Bldg/Grds: Building Materials & Supplies				
18-01978	09/13/18	11 PVC COUPLING	1.56	8-01-26-310-000-117	Budget	Aprv	617	1
				Bldg/Grds: Building Materials & Supplies				
18-01978	09/13/18	12 PVC COUPLING	0.44	8-01-26-310-000-117	Budget	Aprv	618	1

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18-01978	09/13/18	13 PVC ELL	1.96	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	619	1
18-01978	09/13/18	14 PLUMBING	0.45	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	620	1
18-01978	09/13/18	15 UNION	2.15	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	621	1
18-01978	09/13/18	16 GLUE	2.45	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	622	1
18-01978	09/13/18	17 PRIMER	3.29	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	623	1
18-01978	09/13/18	18 800 BEE SPRAY	22.36	Bldg/Grds: Building Materials & Supplies 8-01-28-375-000-181	Budget	Aprv	624	1
18-01978	09/13/18	19 800 MALE HOSE END	5.85	Parks: General Hardware-Minor Tools 8-01-26-310-000-117	Budget	Aprv	625	1
18-01978	09/13/18	20 600 EYE BOLT	4.59	Bldg/Grds: Building Materials & Supplies 8-01-26-300-000-181	Budget	Aprv	626	1
18-01978	09/13/18	21 200 MARKING PAINT	34.74	Ctrl Maint: General Hardware-Minor Tools 8-01-28-375-000-181	Budget	Aprv	627	1
18-01978	09/19/18	22 PVC COUPLING	1.02	Parks: General Hardware-Minor Tools 8-01-26-310-000-117	Budget	Aprv	628	1
18-01978	09/19/18	23 PVC ELL	0.66	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	629	1
18-01978	09/19/18	24 PVC COUPLING	0.44	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	630	1
18-01978	09/19/18	25 PLUMBING	3.58	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	631	1
18-01978	09/19/18	26 PLUMBING	3.18	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	632	1
			<u>207.82</u>	Bldg/Grds: Building Materials & Supplies				
18-02209	08/30/18	10/02/18 STAPL001 STAPLES ADVANTAGE 1 HP Laserjet cartridges	439.64	DEPT. NY 8-01-43-490-000-101 Court: Office Supplies	Budget	Aprv	766	1
			<u>439.64</u>					
18-02363	09/13/18	10/02/18 STELA001 STELAIR DESIGN 1 SOCCER UNIFORM SHIRTS	488.25	570 BROADWAY 8-01-28-370-000-248	Budget	Aprv	833	1
18-02363	09/13/18	2 SOCCER UNIFORM SHIRTS	173.60	Recreation: Soccer 8-01-28-370-000-248	Budget	Aprv	834	1
18-02363	09/13/18	3 SOCCER UNIFORM SHIRTS	379.75	Recreation: Soccer 8-01-28-370-000-248	Budget	Aprv	835	1
18-02363	09/13/18	4 SOCCER UNIFORM SHIRTS	217.00	Recreation: Soccer 8-01-28-370-000-248	Budget	Aprv	836	1
18-02363	09/24/18	5 SCREEN CHARGE	40.00	Recreation: Soccer 8-01-28-370-000-248	Budget	Aprv	837	1
			<u>1,298.60</u>	Recreation: Soccer				
18-01358	05/22/18	10/02/18 STORR001 STORR TRACTOR COMPANY 1 TORO GROUNDSMATER 7210 ZEE	22,812.80	3191 US HIGHWAY 22 T-03-56-850-000-008 Gen Trust: Detention Basin Funds	Budget	Aprv	114	1

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18-01358	05/22/18	2 TORO 72" MOWER DECK, 30481	2,971.20	T-03-56-850-000-008 Gen Trust: Detention Basin Funds	Budget	Aprv	115	1
18-01358	05/22/18	3 TORO POLAR-TRAC WINTER CAB	15,952.00	T-03-56-850-000-008 Gen Trust: Detention Basin Funds	Budget	Aprv	116	1
18-01358	05/22/18	4 12 VOLT POWER PORT/ELECTRICAL	124.80	T-03-56-850-000-008 Gen Trust: Detention Basin Funds	Budget	Aprv	117	1
18-01358	05/22/18	5 MB60' DOZER BLADE	1,093.28	T-03-56-850-000-008 Gen Trust: Detention Basin Funds	Budget	Aprv	118	1
18-01358	05/22/18	6	1,464.52	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	119	1
18-01358	05/22/18	8 MB ROTARY BROOM	5,292.00	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	120	1
18-01358	05/22/18	9 ERSKIN TWO STAGE SNOW BLOWER	5,679.10	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	121	1
18-01358	05/22/18	10	0.00	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	122	1
			<u>55,389.70</u>					
18-00117	10/02/18 01/18/18	TAYLO001 TAYLOR'S TOWING 6 INVOICE #143969	210.00	PO BOX 2517 8-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	22	1
			<u>210.00</u>					
18-02445	10/02/18 09/21/18	TINTO003 TINTON FALLS SCHOOL 1 2018-2019 TAX LEVY:10/15/18	1,889,550.08	658 TINTON AVENUE 8-01-99-999-001-206 School Taxes Payable - TFBOE	Budget	Aprv	994	1
			<u>1,889,550.08</u>					
18-02443	10/02/18 09/21/18	TRADE001 TRADE MONEY, LLC 1 REDEMPTION TAX SALE#3116	914.48	29 PALISADES ROAD T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	991	1
18-02443	09/21/18	2 PREMIUM	200.00	T-03-56-850-000-007 Gen Trust: Tax Sale Premiums	Budget	Aprv	992	1
			<u>1,114.48</u>					
18-00707	10/02/18 03/16/18	TRUGR001 TRUGREEN-CHEMLAWN 1 VEGETATION CONTROL #3	150.00	PO BOX 78031 8-01-26-310-000-185 Bldg/Grds: Horticultural Materials	Budget	Aprv	40	1
18-00710	03/16/18	1 VEGETATION CONTROL #3	200.00	8-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	41	1
			<u>350.00</u>					
18-02454	10/02/18 09/24/18	USBAN039 US BANK CUST BV TRST 2015-1 1 REDEMPTION TAX SALE#2876	27,657.37	C/O BLUE VIRGO CAP. MANAG. LLC T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	999	1
18-02454	09/24/18	2 PREMIUM	7,600.00	T-03-56-850-000-007 Gen Trust: Tax Sale Premiums	Budget	Aprv	1000	1
			<u>35,257.37</u>					
18-02369	10/02/18 09/13/18	USMUN001 US MUNICIPAL SUPPLY, INC 1 DRAG CHAIN 10FT	1,750.00	461 GLENNIE CIRCLE 8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	838	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
18-02369	09/18/18	2 COMPRESSION SPRING	56.48	8-01-26-300-000-201	Budget	Aprv	839	1
18-02369	09/18/18	3 BOLT ANGLE WELD ASSY	193.68	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	840	1
18-02369	09/18/18	4 D667X COUPLER W/PINS	96.60	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	841	1
			2,096.76					
18-02398	10/02/18	VERIZ003 VERIZON		P.O. BOX 4833				
18-02398	09/18/18	1 PAYMENT #9 - SEPTEMBER, 2018	0.00	8-05-55-502-000-213	Budget	Aprv	894	1
18-02398	09/18/18	2 732-380-0818-865-67Y	34.65	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	895	1
18-02398	09/18/18	3 732-212-8279-080-19Y	39.15	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	896	1
18-02398	09/18/18	4 732-212-8760-108-65Y	39.15	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	897	1
18-02398	09/18/18	5 732-544-0776-106-83Y	39.15	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	898	1
18-02398	09/18/18	6 732-544-0271-104-38Y	39.15	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	899	1
18-02398	09/18/18	7 732-544-4928-096-05Y	39.15	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	900	1
18-02398	09/18/18	8 732-493-1409-409-01Y	40.55	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	901	1
18-02398	09/18/18	9 732-922-0815-690-63Y	34.65	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	902	1
18-02398	09/18/18	10 732-224-0420-769-02Y	34.65	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	903	1
18-02398	09/18/18	11 732-578-0326-985-99Y	39.26	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	904	1
18-02398	09/18/18	12 732-643-1641-612-69Y	39.26	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	905	1
18-02398	09/18/18	13 732-493-1032-635-56Y	40.55	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	906	1
18-02398	09/18/18	14 732-389-2802-070-87Y	40.55	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	907	1
18-02398	09/18/18	15 732-922-0563-117-49Y	55.12	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	908	1
18-02399	09/18/18	1 PAYMENT #9 - SEPTEMBER, 2018	0.00	8-01-31-440-000-213	Budget	Aprv	909	1
18-02399	09/18/18	2 732-578-1936-565-92Y	34.65	8-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	910	1
18-02399	09/18/18	3 732-542-1417-149-37Y	2,316.52	8-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	911	1
18-02399	09/18/18	4 732-389-8562-360-07Y	204.72	8-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	912	1
18-02399	09/18/18	5 732-542-4423-268-78Y	2,557.17	8-01-31-440-000-214	Budget	Aprv	913	1
18-02399	09/18/18	6 732-544-1830-651-52Y	38.93	8-01-31-440-000-214 Telephone: Telephone - Police	Budget	Aprv	914	1
			5,706.98					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
18-02345	10/02/18 09/12/18	VISUA001 VISUAL COMPUTER SOLUTION INC. 1 PR4300 ANNUAL SUPPORT AND	1,653.15	4400 US HIGHWAY 9 SOUTH 8-01-25-240-000-154 Police: Equipment Maintenance	Budget	Aprv	818	1
			<u>1,653.15</u>					
18-01418	10/02/18 06/04/18	VITAL001 VITAL COMMUNICATIONS, INC. 1 PAYMENT #10, OCTOBER, 2018	344.80	900 SOUTH BROAD STREET 8-05-55-502-000-160 Sewer: Computer Service	Budget	Aprv	148	1
18-01418	06/04/18	2	507.20	8-01-20-145-000-160 Revenue: Computer Services	Budget	Aprv	149	1
			<u>852.00</u>					
18-01271	10/02/18 05/10/18	WATCH001 WATCHGUARD VIDEO 1 BRK-4RE-DCM-CT1, BRACKET, 4RE	225.00	P.O. BOX 677996 8-01-25-240-000-297 Police: Vehicles	Budget	Aprv	96	1
18-01271	05/10/18	2 BRK-ANT-NMO-001, CABLE, WIFI	180.00	8-01-25-240-000-297 Police: Vehicles	Budget	Aprv	97	1
18-01271	05/10/18	3 MIC-WRL-ANT-403, ANTENNA HI-FI	135.00	8-01-25-240-000-297 Police: Vehicles	Budget	Aprv	98	1
18-01271	05/10/18	4 CAB-4RE-HDM-PRT, CABLE 4RE	90.00	8-01-25-240-000-297 Police: Vehicles	Budget	Aprv	99	1
18-01271	05/10/18	5 CAB-MHD-STR-15F, CABLE, 4RE	75.00	8-01-25-240-000-297 Police: Vehicles	Budget	Aprv	100	1
18-01271	05/10/18	6 MIC-CBN-100-07F, CABIN	75.00	8-01-25-240-000-297 Police: Vehicles	Budget	Aprv	101	1
18-01271	05/10/18	7 CAB-HDM-4RE-15F, CABLE, 4RE	60.00	8-01-25-240-000-297 Police: Vehicles	Budget	Aprv	102	1
18-01271	05/10/18	8 WGA00510-005, CABLE ASSEMBLY	60.00	8-01-25-240-000-297 Police: Vehicles	Budget	Aprv	103	1
18-01271	05/10/18	9 MIC-CBN-EXT-12F, CABIN	30.00	8-01-25-240-000-297 Police: Vehicles	Budget	Aprv	104	1
18-01271	05/10/18	10 SHIPPING	15.00	8-01-25-240-000-297 Police: Vehicles	Budget	Aprv	105	1
			<u>945.00</u>					
18-02381	10/02/18 09/13/18	WIEBA002 CARA WIEBALK 1 REFEREE	50.00	16 THAYER DRIVE 8-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	854	1
18-02381	09/13/18	2 REFEREE	50.00	8-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	855	1
			<u>100.00</u>					
18-02190	10/02/18 08/28/18	ZIPBO001 ZIP & BOUNCE 1 BALANCE DUE TF DAY ZIP LINE	1,500.00	P.O. BOX 545 T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	746	1
			<u>1,500.00</u>					

checks: Count Line Items Amount
 131 1022 3,269,639.85

Check No.	Check Date	Vendor # Name		Street 1 of Address to be printed on Check					
PO #	Enc Date	Item Description	Payment Amt	Charge Account	Account Type	Status	Seq	Acct	Description

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	83.36	0.00	0.00	83.36
CURRENT FUND	8-01	3,059,483.82	125.00	0.00	3,059,608.82
SEWER UTILITY FUND	8-05	<u>28,860.09</u>	<u>0.00</u>	<u>0.00</u>	<u>28,860.09</u>
Year Total:		3,088,343.91	125.00	0.00	3,088,468.91
CAPITAL FUND	C-04	34,710.00	0.00	0.00	34,710.00
GRANT FUND	G-02	844.65	0.00	0.00	844.65
GENERAL TRUST FUND	T-03	142,956.53	0.00	0.00	142,956.53
DOG TRUST FUND	T-12	<u>2,576.40</u>	<u>0.00</u>	<u>0.00</u>	<u>2,576.40</u>
Year Total:		145,532.93	0.00	0.00	145,532.93
Total of All Funds:		<u>3,269,514.85</u>	<u>125.00</u>	<u>0.00</u>	<u>3,269,639.85</u>

G/L Posting Summary

Account	Description	Debits	Credits
8-01-101-01-000-001	Clearing	2,098.74	3,061,790.92
8-01-192-08-000-000	Anticipated Revenues	125.00	0.00
8-01-201-20-000-000	Current Appropriations	155,454.98	1,950.74
8-01-203-55-000-000	Appropriation Reserves	231.36	148.00
8-01-206-55-000-001	School Taxes Payable - TFBOE	1,889,550.08	0.00
8-01-206-55-000-002	School Taxes Payable - MRHS	<u>1,016,429.50</u>	<u>0.00</u>
Totals for Fund 8-01 :		3,063,889.66	3,063,889.66
8-02-101-01-000-001	Cash	0.00	844.65
8-02-213-40-000-000	Appropriated Reserves	<u>844.65</u>	<u>0.00</u>
Totals for Fund 8-02 :		844.65	844.65
8-03-101-01-000-001	Cash	4,850.04	81,541.84
8-03-101-01-000-004	Cash - TTL	0.00	41,200.29
8-03-101-01-000-014	Cash - Open Space	0.00	17,751.69
8-03-101-01-000-016	Cash - Affordable Housing	0.00	7,312.75
8-03-201-20-000-000	Trust Appropriations	<u>147,806.57</u>	<u>4,850.04</u>
Totals for Fund 8-03 :		152,656.61	152,656.61
8-04-101-01-000-001	Cash	0.00	34,710.00
8-04-215-55-000-000	Capital Appropriations	<u>34,710.00</u>	<u>0.00</u>
Totals for Fund 8-04 :		34,710.00	34,710.00
8-05-101-01-000-001	Cash	0.00	28,860.09
8-05-201-20-000-000	Sewer Appropriations	<u>28,860.09</u>	<u>0.00</u>
Totals for Fund 8-05 :		28,860.09	28,860.09
8-12-101-01-000-001	Cash	0.00	2,576.40
8-12-201-20-000-000	Animal Control Appropriations	2,559.00	0.00
8-12-204-56-850-803	Due State of NJ/Dog Licenses	17.40	0.00

Totals by Year-Fund
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
Totals for Fund 8-12 :		<u>2,576.40</u>	<u>2,576.40</u>	
Grand Total:		<u>3,283,537.41</u>	<u>3,283,537.41</u>	
