R-16:05-150

RESOLUTION AUTHORIZING PAYMENT OF BILLS

BE IT RESOLVED BY THE Township Council of the Township of Gloucester, in the County of Camden, that the following bills are approved by the Township Council in accordance with the provisions of Ordinance 0-82-16 and certified by the Chief Financial Officer that the claims are proper obligation of the township, that adequate funds are available to honor these claims in the account indicated and the claim should be paid:

CURRENT ACCOUNT Per attached computer readout of the claims presented in the amount of	$ 2,129,874.74
CAPITAL ACCOUNT Per attached computer read out of the claims presented in the amount of	$ 226,019.37
DEVELOPERS ESCROW Per attached computer readout of the claims presented in the amount of	$ 3,230.00
TRUST Per attached computer readout of the claims presented in the amount of	$ 44,109.65
ANIMAL TRUST Per attached computer readout of the claims presented in the amount of	$ 287.60
MANUAL CHECKS Per attached computer readout of the claims presented in the amount of	$ 870.03

Adopted: **MAY 23, 2016**

PRESIDENT COUNCIL

ATTEST:

TOWNSHIP CLERK

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
Range: First to Last Rcvd: N Held: N Aprv: Y
Format: Detail without Line Item Notes Received Date Range: First to 12/31/16 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
A CUT A CUT ABOVE TREE SERVICE									
16-02451 05/09/16 ABANDONED PROPERTIES									
1 1610 BEECHWOOD PLACE	1,200.00	6-01-26-290-000-218	B Streets Patching Materials	A	05/09/16	05/16/16			N
Vendor Total:	1,200.00								
ADVANZA ADVANZA TECHNOLOGIES INC									
16-02676 05/16/16 INV 77967									
1 INV 77967	234.95	6-01-20-140-000-502	B Data Processing Internet Expense	A	05/16/16	05/16/16			N
Vendor Total:	234.95								
ALFRED77 ALFRED PRIEST									
16-02647 05/16/16 REIMB MED PART B									
1 REIMB MED PART B	629.40	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/16/16	05/16/16			N
Vendor Total:	629.40								
ALL COV ALL COVERED									
16-02435 05/04/16 723682									
1 723682	5,720.00	6-01-20-140-000-301	B IT Services	A	05/04/16	05/10/16		723682	N
16-02574 05/11/16 INV 725115									
1 INV 725115	5,433.75	6-01-20-140-000-301	B IT Services	A	05/11/16	05/11/16		725115	N
Vendor Total:	11,153.75								
ALL GR50 ALL GREEN TURF MANAGEMENT CORP									
16-02450 05/09/16 CITIZENS APPRECIATION PARK									
1 INVOICE#392160429 CAP	500.00	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	05/09/16	05/16/16		392160429	N
Vendor Total:	500.00								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMERIH AMERIHEALTH ADM INC									
16-02475 05/09/16 PAST DUE									
1 PAST DUE	1,454.95	6-01-23-220-000-32D	B Group Insurance - Horizon	A	05/09/16	05/10/16		PAST DUE	N
Vendor Total:	1,454.95								
AMERI020 AMERIHEALTH CASUALTY SERVICES									
16-02567 05/11/16 INV 1603-13									
1 INV 1603-13	7,746.94	6-01-23-215-000-321	B Workers Comp - Loss Fund	A	05/11/16	05/11/16		1603-13	N
16-02569 05/11/16 INV 1604-88									
1 INV 1604-88	1,291.67	6-01-23-215-000-32D	B Workers Comp - Scibal Admin (321D)	A	05/11/16	05/11/16		1604-88	N
16-02570 05/11/16 INV 1604-89									
1 INV 1604-89	2,094.87	6-01-23-215-000-321	B Workers Comp - Loss Fund	A	05/11/16	05/11/16		1604-89	N
Vendor Total:	11,133.48								
ANDREW16 ANDREW FOX									
16-02618 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	1,258.80	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	1,258.80								
ARCHER ARCHER & GREINER									
16-02708 05/17/16 GLO-128-901									
1 GLO-128-901	1,591.00	6-01-20-105-000-301	B Personnel Professional Fees	A	05/17/16	05/17/16			N
Vendor Total:	1,591.00								
ARLEEN50 ARLEEN LATHAM									
16-02628 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	629.40	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	629.40								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ASPHAL50 ASPHALT PAVING SYSTEMS INC.									
16-02452 05/09/16 PUBLIC WORKS STREETS									
1 INVOICE#18812 CRS-2 PATCHER	450.78	6-01-26-290-000-218	B Streets Patching Materials	A	05/09/16	05/16/16		18812	N
2 INVOICEC#18888 CRS-2	518.37	6-01-26-290-000-218	B Streets Patching Materials	A	05/09/16	05/16/16		18888	N
	969.15								
Vendor Total:	969.15								
ATTMO005 AT&T MOBILITY									
16-02410 05/04/16 Monthly Bill- Multiple Acct #									
1 Monthly Account	81.96	6-01-31-440-000-31G	B POLICE TELEPHONE (317G)	A	05/04/16	05/10/16		287265032949X04	N
2 Monthly account	40.98	6-01-31-440-000-31F	B DATA PROCESSING TELEPHONE (317F)	A	05/04/16	05/10/16		287265032949X04	N
	122.94								
Vendor Total:	122.94								
AT CITY ATLANTIC CITY ELECTRIC									
16-02667 05/16/16 MAY 2016									
1 MAY 2016	394.48	6-01-31-435-000-345	B STREET LIGHTING TRAFFIC SIGNALS	A	05/16/16	05/16/16			N
2 MAY 2016	104.88	6-01-31-430-000-319	B PUBLIC BUILDINGS ELECTRICITY	A	05/16/16	05/16/16			N
3 MAY 2016	361.74	6-01-31-430-000-31A	B PARKS/PLAYGROUNDS MAINT ELECTRIC (319A)	A	05/16/16	05/16/16			N
4 MAY 2016	29,381.04	6-01-31-435-000-343	B STREET LIGHTING ATLANTIC ELECTRIC	A	05/16/16	05/16/16			N
5 MAY 2016	2,236.05	6-01-31-430-000-31G	B PUB BLDG-RECREATION BLDG ELECTRIC (319G)	A	05/16/16	05/16/16			N
	32,478.19								
Vendor Total:	32,478.19								
AUTO Z AUTO ZONE									
16-02392 05/04/16 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE#1128426456 POLICE#1550	259.98	6-01-26-315-000-40A	B VEHICLE MAINT REPAIRS -POLICE CARS (401A	A	05/04/16	05/10/16		1128426456	N
Vendor Total:	259.98								
AUT AUTOZONE NORTHEAST, LLC									
16-02453 05/09/16 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE#1128428239 POLICE 1502	13.87	6-01-26-315-000-40A	B VEHICLE MAINT REPAIRS -POLICE CARS (401A	A	05/09/16	05/16/16		1128428239	N
Vendor Total:	13.87								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
B-SA B-SAFE, INC.									
16-02345 04/28/16 PUBLIC WORKS BUILDING MAINT									
1 QUARTERLY MONITORING	159.00	6-01-26-310-001-401	B PUBLIC BUILDINGS BW PROF BLDG REPAIRS	A	04/28/16	05/10/16		803825	N
2 QUARTERLY MONITORING	141.00	6-01-26-310-003-401	B GLO TWP REC BLDG REPAIRS	A	04/28/16	05/10/16		803825	N
3 QUARTERLY MONITORING	902.85	6-01-26-310-000-401	B PUBLIC BUILDINGS REPAIRS	A	04/28/16	05/10/16		803825	N
4 QUARTERLY MONITORING	60.00	6-01-26-310-002-401	B PUBLIC BUILDINGS LIBRARY REPAIRS	A	04/28/16	05/10/16		803825	N
5 QUARTERLY MONITORING	141.00	6-01-26-310-004-401	B PUBLIC BUILDINGS PT ERIAL PARK REPAIRS	A	04/28/16	05/10/16		803825	N
	1,403.85								
Vendor Total:	1,403.85								
BACH BACH ASSOCIATES									
16-01381 03/21/16 Review Smith Chews Landing Rd									
1 Review Smith Chews Landing Rd	237.50	09576	P Subdivde (3) acre lots 151035	A	03/21/16	05/11/16		17561	N
16-02323 04/27/16 Review Charter Oak Ave									
1 Review Charter Oak Ave	782.50	10191	P lot line/house #161011CM	A	04/27/16	05/11/16		17658	N
Vendor Total:	1,020.00								
BARTO BARTON SUPPLY INC									
16-02393 05/04/16 PUBLIC WORKS COMMUNITY PARK									
1 INVOICE#118672 COMMUNITY PARK	1,261.68	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	05/04/16	05/10/16		118672	N
Vendor Total:	1,261.68								
BD OF 14 BD OF FIRE COMMISSIONERS -1									
16-02531 05/10/16 TAX LEVY MAY 2016									
1 TAX LEVY MAY 2016	77,450.00	6-01-55-210-000-100	B FIRE DISTRICT #1	A	05/10/16	05/10/16			N
Vendor Total:	77,450.00								
BD OF 28 BD OF FIRE COMMISSIONERS -2									
16-02532 05/10/16 TAX LEVY MAY 2015									
1 TAX LEVY MAY 2015	429,262.50	6-01-55-210-000-200	B FIRE DISTRICT #2	A	05/10/16	05/10/16			N
Vendor Total:	429,262.50								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BD OF 42 BD OF FIRE COMMISSIONERS -3									
16-02533 05/10/16 TAX LEVY MAY 2016									
1 TAX LEVY MAY 2016	94,565.25	6-01-55-210-000-300	B FIRE DISTRICT #3	A	05/10/16	05/10/16			N
Vendor Total:	94,565.25								
BD OF 56 BD OF FIRE COMMISSIONERS -4									
16-02534 05/10/16 TAX LEVY MAY 2016									
1 TAX LEVY MAY 2016	307,375.25	6-01-55-210-000-400	B FIRE DISTRICT #4	A	05/10/16	05/10/16			N
Vendor Total:	307,375.25								
BD OF 70 BD OF FIRE COMMISSIONERS -5									
16-02535 05/10/16 TAX LEVY MAY 2016									
1 TAX LEVY MAY 2016	366,324.00	6-01-55-210-000-500	B FIRE DISTRICT #5	A	05/10/16	05/10/16			N
Vendor Total:	366,324.00								
BD OF 84 BD OF FIRE COMMISSIONERS -6									
16-02536 05/10/16 TAX LEVY MAY 2016									
1 TAX LEVY MAY 2016	354,112.50	6-01-55-210-000-600	B FIRE DISTRICT #6	A	05/10/16	05/10/16			N
Vendor Total:	354,112.50								
BECKER50 BECKER COMMUNICATIONS									
16-01618 03/28/16 BUILDING MAINTENANCE									
1 INVOICE#15425 LIBRARY	707.50	6-01-26-310-002-401	B PUBLIC BUILDINGS LIBRARY REPAIRS	A	03/28/16	05/10/16		15425	N
2 INVOCIE#15449 LIBRARY	245.00	6-01-26-310-002-401	B PUBLIC BUILDINGS LIBRARY REPAIRS	A	03/28/16	05/10/16		15449	N
	952.50								
16-01953 04/07/16 PUBLIC WORKS BUILDING MAINT									
1 INVOICE#15466 LIBRARY PHONE	85.00	6-01-26-310-002-401	B PUBLIC BUILDINGS LIBRARY REPAIRS	A	04/07/16	05/10/16		15466	N
16-02254 04/25/16 PUBLIC WORKS BUILD MAINT									
1 INVOICE#15471 LIBRARY	202.50	6-01-26-310-002-401	B PUBLIC BUILDINGS LIBRARY REPAIRS	A	04/25/16	05/10/16		15471	N
Vendor Total:	1,240.00								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BERGE005 BERGEYS TRUCK CENTERS									
16-02343 04/28/16 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE#PW925943R PINE HILL	114.08	6-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	04/28/16	05/10/16		PW92594R	N
2 INVOICE#PI432928R CORE CREDIT	112.50-	6-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	04/28/16	05/10/16		PI432928R	N
	1.58								
Vendor Total:	1.58								
BEULA005 BEULAH MASSA									
16-02635 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	629.40	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	629.40								
BILL G50 BILL GRASMICK SR.									
16-02621 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	629.40	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	629.40								
BILLOW50 BILLOWS ELECTRIC SUPPLY CO.INC									
16-02394 05/04/16 PUBLIC WORKS BUILDING MAINT									
1 INVOICE#3101568-00 BUILD MAINT	299.74	6-01-26-310-000-401	B PUBLIC BUILDINGS REPAIRS	A	05/04/16	05/10/16		3101568-00	N
2 INVICE#3102499-00 GUN RANGE	89.12	6-01-26-310-000-401	B PUBLIC BUILDINGS REPAIRS	A	05/04/16	05/10/16		3102499-00	N
	388.86								
Vendor Total:	388.86								
BRENDA50 BRENDAN BARTON									
16-02406 05/04/16 Bring Your Kid To Work Day									
1 Helium and Name Tags- Party	53.47	6-01-25-240-003-515	B POLICE COMMUNITY RELATIONS PROGRAMS	A	05/04/16	05/10/16			N
2 Badge Cookies Aversas	56.25	6-01-25-240-003-515	B POLICE COMMUNITY RELATIONS PROGRAMS	A	05/04/16	05/10/16			N
	109.72								
Vendor Total:	109.72								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BRIAN 05 BRIAN BATES									
16-02589 05/12/16 PRESCRIPTIONS									
1 PRESCRIPTIONS	240.00	6-01-23-220-000-333	B Group Insurance Prescription Plan	A	05/12/16	05/16/16			N
Vendor Total:	240.00								
BUCKS 50 BUCKS COUNTY INTL INC									
16-02346 04/28/16 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE#562993 PW SWEEPER#58	118.12	6-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	04/28/16	05/10/16		562993	N
Vendor Total:	118.12								
CAN P CANDACE PRINCE									
16-02680 05/16/16 REIMB MED PART B									
1 REIMB MED PART B	629.40	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/16/16	05/16/16			N
Vendor Total:	629.40								
CARL 050 CARL OBERMEIER									
16-02477 05/09/16 PRESCRIPTIONS									
1 PRESCRIPTIONS	60.93	6-01-23-220-000-333	B Group Insurance Prescription Plan	A	05/09/16	05/10/16			N
16-02642 05/16/16 REIMB MED PART B									
1 REIMB MED PART B	1,258.80	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/16/16	05/16/16			N
Vendor Total:	1,319.73								
CDW-G CDW-GOVERNMENT									
16-02228 04/21/16 Tablets/Code Computer Replacem									
1 HP SB Chrome	250.00	C-04-15-01H-000-000	B Acq of Office Equipment	A	04/21/16	05/12/16		CVZ4408&CWF6979	N
2 Apple Ipad Air w/Case, Verizon	517.10	C-04-15-01H-000-000	B Acq of Office Equipment	A	04/21/16	05/12/16		CVZ4408&CWF6979	N
3 Ms Surface 3 128GB 4 GB W10P	1,231.10	C-04-15-01H-000-000	B Acq of Office Equipment	A	04/21/16	05/16/16		CVZ4408&CWF6979	N
4 Keyfolio F/IPAD	64.58	C-04-15-01H-000-000	B Acq of Office Equipment	A	04/21/16	05/12/16		CVZ4408&CWF6979	N
5 MS Surface Cover	219.08	C-04-15-01H-000-000	B Acq of Office Equipment	A	04/21/16	05/12/16		CVZ4408&CWF6979	N
	2,281.86								
Vendor Total:	2,281.86								

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CHARLE15 CHARLES BOYLE									
16-02599 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	629.40	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	629.40								
CHARLE80 CHARLES PALUMBO, SR.									
16-02644 05/16/16 REIMB MED PART B									
1 REIMB MED PART B	629.40	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/16/16	05/16/16			N
Vendor Total:	629.40								
CHARLE35 CHARLES W FINK									
16-02487 05/09/16 TOOL ALLOWANCE									
1 TOOL ALLOWANCE	223.75	6-01-26-315-000-402	B VEHICLE MAINT TOOLS	A	05/09/16	05/10/16			N
Vendor Total:	223.75								
CHEVRO50 CHEVROLET OF TURNERSVILLE									
16-02397 05/04/16 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE#109046 PW TRUCK#30&33	459.72	6-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	05/04/16	05/10/16		109046	N
16-02412 05/04/16 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE#109226 POLICE CARS	93.66	6-01-26-315-000-40A	B VEHICLE MAINT REPAIRS -POLICE CARS (401A	A	05/04/16	05/10/16		109226	N
Vendor Total:	553.38								
CHURCH50 CHURCHILL CONSULTING ENGINEERS									
16-02209 04/19/16 Jan 2016-Feb 2016 Zoning Board									
1 Jan 2016-Feb 2016 Zoning Board	425.00	6-01-21-185-000-302	B Zoning Bd of Adj Consultant-Engineer	A	04/19/16	05/10/16		90737	N
16-02212 04/19/16									
1	425.00	6-01-21-185-000-302	B Zoning Bd of Adj Consultant-Engineer	A	04/19/16	05/10/16		90785	N
Vendor Total:	850.00								

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COMBATBE COMBATBET									
16-02426 05/04/16 Junior Police Academy									
1 Custom 43 MM Chips	765.00	6-01-25-240-003-515	B POLICE COMMUNITY RELATIONS PROGRAMS	A	05/04/16	05/11/16		7185	N
2 Art Work Fee - 3 designs	150.00	6-01-25-240-003-515	B POLICE COMMUNITY RELATIONS PROGRAMS	A	05/04/16	05/11/16		7185	N
3 Shipping	15.00	6-01-25-240-003-515	B POLICE COMMUNITY RELATIONS PROGRAMS	A	05/04/16	05/11/16		7185	N
	930.00								
Vendor Total:	930.00								
COMCAS50 COMCAST - 3005									
16-02669 05/16/16 8499 05 149 0461534									
1 8499 05 149 0461534	145.90	6-01-25-240-000-50A	B POLICE INTERNET EXPENSE (502A)	A	05/16/16	05/16/16			N
2 8499 05 149 0509696	472.94	6-01-25-240-000-50A	B POLICE INTERNET EXPENSE (502A)	A	05/16/16	05/16/16			N
	618.84								
16-02670 05/16/16 8499 05 149 0508599									
1 8499 05 149 0508599	291.80	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	05/16/16	05/16/16			N
2 8499 05 149 0520800	235.90	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	05/16/16	05/16/16			N
3 8499 05 149 0508417	145.90	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	05/16/16	05/16/16			N
4 8499 05 149 0508425	239.85	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	05/16/16	05/16/16			N
	913.45								
Vendor Total:	1,532.29								
CONSTE CONSTELLATION NEWENERGY INC									
16-02668 05/16/16 0332450701									
1 0332450701	1,757.65	6-01-31-435-000-341	B Street Lighting - Hess/Constellation	A	05/16/16	05/16/16			N
Vendor Total:	1,757.65								
CONTROL CONTROL GRAPHICS									
16-02405 05/04/16 CE Uniforms									
1 Tactical Short Sleeve	70.00	6-01-25-240-000-210	B POLICE UNIFORMS	A	05/04/16	05/11/16		8917	N
2 Priority	8.00	6-01-25-240-000-210	B POLICE UNIFORMS	A	05/04/16	05/11/16		8917	N
	78.00								
Vendor Total:	78.00								

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COUNTY50 COUNTY CONSERVATION COMPANY									
16-02347 04/28/16 PUBLIC WORKS PARKS AND REC									
1 INVOICE#260181 TOPSOIL	76.00	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	04/28/16	05/10/16		260181	N
Vendor Total:	76.00								
COURIER1 COURIER POST									
16-01868 04/05/16 ZB Legal Advertisment									
1 ZB Legal Advertisment	40.35	6-01-21-185-000-339	B Zoning Bd of Adj Legal Advertising	A	04/05/16	05/12/16		0010132745	N
16-01869 04/05/16 PB Legal Advertisment									
1 PB Legal Advertisment	39.45	6-01-21-180-000-339	B Planning Bd Legal Advertising	A	04/05/16	05/12/16		0010132596	N
16-02490 05/09/16 INV 0010181980									
1 INV 0010181980	129.75	6-01-20-120-000-339	B Twp Clerk Legal Advertising	A	05/09/16	05/10/16		0010181980	N
Vendor Total:	209.55								
COUSIN50 COUSINS CONCRETE, LLC									
16-02274 04/26/16 PUBLIC WORKS 7TH AVE									
1 PROPOSAL 7TH AVE SCOREBOARD	2,980.00	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	04/26/16	05/10/16		2904	N
Vendor Total:	2,980.00								
CREST005 CRESTLINE									
16-02247 04/21/16 Junior Police Academy									
1 Water Bottles	774.00	6-01-25-240-003-515	B POLICE COMMUNITY RELATIONS PROGRAMS	A	04/21/16	05/11/16		3059506	N
2 Sports Bag	984.00	6-01-25-240-003-515	B POLICE COMMUNITY RELATIONS PROGRAMS	A	04/21/16	05/11/16		3059506	N
3 Lunch Bags	676.00	6-01-25-240-003-515	B POLICE COMMUNITY RELATIONS PROGRAMS	A	04/21/16	05/11/16		3059506	N
4 Travel Bags	579.00	6-01-25-240-003-515	B POLICE COMMUNITY RELATIONS PROGRAMS	A	04/21/16	05/11/16		3059506	N
5 Art Charge	217.00	6-01-25-240-003-515	B POLICE COMMUNITY RELATIONS PROGRAMS	A	04/21/16	05/11/16		3059506	N
6 Shipping	341.59	6-01-25-240-003-515	B POLICE COMMUNITY RELATIONS PROGRAMS	A	04/21/16	05/11/16		3059506	N
7 ORDER # 1332536	0.00	6-01-25-240-003-515	B POLICE COMMUNITY RELATIONS PROGRAMS	A	04/21/16	05/11/16		3059506	N
	3,571.59								
Vendor Total:	3,571.59								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
DAMBLY50 DAMBLY'S GARDEN CENTER									
16-02418 05/04/16 PUBLIC WORKS VET PARK									
1 INVOICE#10041417 VET PARK	217.00	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	05/04/16	05/10/16		10041417	N
16-02455 05/09/16 PUBLIC WORKS PARKS AND REC									
1 INVOICE#10041407 VET PARK	12.00	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	05/09/16	05/16/16		10041407	N
Vendor Total:	229.00								
DANIEL70 DAN THOMAS									
16-02486 05/09/16 TOOL ALLOWANCE									
1 TOOL ALLOWANCE	99.00	6-01-26-315-000-402	B VEHICLE MAINT TOOLS	A	05/09/16	05/10/16			N
Vendor Total:	99.00								
DEER C50 DEER CARCASS									
16-02441 05/05/16 INV 4778									
1 INV 4778	65.00	T-12-56-286-000-001	B Reserve for Animal Control	A	05/05/16	05/10/16		4778	N
Vendor Total:	65.00								
DENNIS20 DENNIS BURGEY									
16-02603 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	629.40	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	629.40								
DENNIS60 DENNIS O'LEARY									
16-02643 05/16/16 REIMB MED PART B									
1 REIMB MED PART B	1,258.80	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/16/16	05/16/16			N
Vendor Total:	1,258.80								
DENNY DENNY SEPTIC SERV.									
16-02422 05/04/16 PUBLIC WORKS									
1 INVOICE#19342 LORRING FLEMING	60.00	6-01-28-375-000-535	B PARKS & PLAYGROUNDS TOILET RENTAL	A	05/04/16	05/16/16		19342	N
2 INVOICE#19343 ANN MULLEN	120.00	6-01-28-375-000-535	B PARKS & PLAYGROUNDS TOILET RENTAL	A	05/04/16	05/16/16		19343	N
3 INVOICE#19344 GLEN OAKS	120.00	6-01-28-375-000-535	B PARKS & PLAYGROUNDS TOILET RENTAL	A	05/04/16	05/16/16		19344	N

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
DENNY DENNY SEPTIC SERV.	Continued								
16-02422 05/04/16 PUBLIC WORKS		Continued							
4 INVOICE#19345 MILLBRIDGE	60.00	6-01-28-375-000-535	B PARKS & PLAYGROUNDS TOILET RENTAL	A	05/04/16	05/16/16		19345	N
5 INVOICE#19346 MARSHALL& RR	60.00	6-01-28-375-000-535	B PARKS & PLAYGROUNDS TOILET RENTAL	A	05/04/16	05/16/16		19346	N
6 INVOICE#19347 VETERAN'S PARK	180.00	6-01-28-375-000-535	B PARKS & PLAYGROUNDS TOILET RENTAL	A	05/04/16	05/16/16		19347	N
	600.00								
Vendor Total:	600.00								
DESILV50 DESILVIO FENCE CONTRACTORS									
16-02711 05/17/16 INV F-16-2246-1									
1 INV F-16-2246-1	3,625.00	C-04-14-19C-000-000	B NJEIT-Danbury Development Basin Rehab	A	05/17/16	05/17/16			N
Vendor Total:	3,625.00								
DONALD60 DONALD MARSHALL									
16-02632 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	1,258.80	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	1,258.80								
DONNA B DONNA BARRETT									
16-02598 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	1,023.00	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	1,023.00								
E R H50 E.R. HOLDING SIGN & DESIGN									
16-02401 05/04/16 Communications Center									
1 Communications Center- Restric	28.00	6-01-25-250-000-225	B POLICE COMMUNICATIONS SUPPLIES	A	05/04/16	05/10/16		125298	N
2 5.75" x 8.5" PVC Sign with D/S	8.00	6-01-25-250-000-225	B POLICE COMMUNICATIONS SUPPLIES	A	05/04/16	05/10/16		125298	N
	36.00								
Vendor Total:	36.00								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SIGN P50 E.R. HOLDING SIGN & DESIGN									
16-02417 05/04/16 PUBLIC WORKS PARKS AND REC									
1 INVOICE#125304 SIGN	13.64	6-01-28-375-000-401	B PARKS & PLAYGROUNDS REPAIRS	A	05/04/16	05/10/16		125304	N
Vendor Total:	13.64								
EAST C33 EAST COAST EMERGENCY LIGHTING									
16-00937 02/22/16 Acquisition of AWD Veh 2016									
1 Whelen Liberty 48" Lighbar	2,566.08	C-04-16-01H-000-000	B Various Equip for Police Dept	A	02/22/16	05/10/16		11231	N
2 Whelen Liberty Add Alley	212.22	C-04-16-01H-000-000	B Various Equip for Police Dept	A	02/22/16	05/10/16		11231	N
3 Whelen Liberty Add LED	377.46	C-04-16-01H-000-000	B Various Equip for Police Dept	A	02/22/16	05/10/16		11231	N
4 Linear Flasher Red	1,401.30	C-04-16-01H-000-000	B Various Equip for Police Dept	A	02/22/16	05/10/16		11231	N
5 Linear Flasher Blue	1,401.30	C-04-16-01H-000-000	B Various Equip for Police Dept	A	02/22/16	05/10/16		11231	N
6 Whelen Liberty Lightbar Mount	469.26	C-04-16-01H-000-000	B Various Equip for Police Dept	A	02/22/16	05/10/16		11231	N
7 Whelen Inner Edge 1X34UFZ	1,096.20	C-04-16-01H-000-000	B Various Equip for Police Dept	A	02/22/16	05/10/16		11231	N
8 295SLSA6 Siren Speaker/Switch	1,776.60	C-04-16-01H-000-000	B Various Equip for Police Dept	A	02/22/16	05/10/16		11231	N
9 Whelen Ion Surface Mount Clear	2,090.88	C-04-16-01H-000-000	B Various Equip for Police Dept	A	02/22/16	05/10/16		11231	N
10 Whelen Ion Surface Mount R/B	2,090.88	C-04-16-01H-000-000	B Various Equip for Police Dept	A	02/22/16	05/10/16		11231	N
11 Whelen Vertex LED White	1,425.60	C-04-16-01H-000-000	B Various Equip for Police Dept	A	02/22/16	05/10/16		11231	N
12 Whelen 6 Head Dominator Plus	5,441.04	C-04-16-01H-000-000	B Various Equip for Police Dept	A	02/22/16	05/10/16		11231	N
13 Whelen L Angle Mounting Bracke	139.59	C-04-16-01H-000-000	B Various Equip for Police Dept	A	02/22/16	05/10/16		11231	N
14 Whelen Universal LED Flasher	306.72	C-04-16-01H-000-000	B Various Equip for Police Dept	A	02/22/16	05/10/16		11231	N
15 Whelen Grille Master Black	578.88	C-04-16-01H-000-000	B Various Equip for Police Dept	A	02/22/16	05/10/16		11231	N
16 400 Series super LED Upper and	2,004.48	C-04-16-01H-000-000	B Various Equip for Police Dept	A	02/22/16	05/10/16		11231	N
17 SA-315P Siren Speaker	346.68	C-04-16-01H-000-000	B Various Equip for Police Dept	A	02/22/16	05/10/16		11231	N
18 Siren Amplifier" Howler"	3,587.76	C-04-16-01H-000-000	B Various Equip for Police Dept	A	02/22/16	05/10/16		11231	N
19 NJ STATE CONTRACT A81336 GT R-	0.00	C-04-16-01H-000-000	B Various Equip for Police Dept	A	02/22/16	05/10/16		11231	N
	27,312.93								
16-01333 03/16/16 Acquisition of AWD Veh 2016									
1 Whelen Dual Panel Pioneer Plus	2,220.48	C-04-16-01H-000-000	B Various Equip for Police Dept	A	03/16/16	05/10/16		11256	N
2 LG AC Tripod 50" W/Nema 5-15	1,402.92	C-04-16-01H-000-000	B Various Equip for Police Dept	A	03/16/16	05/10/16		11256	N
3 Whelen Pioneer Tripod body	168.48	C-04-16-01H-000-000	B Various Equip for Police Dept	A	03/16/16	05/10/16		11256	N
4 Inner Edge XLP w/take downs	559.44	C-04-16-01H-000-000	B Various Equip for Police Dept	A	03/16/16	05/10/16		11256	N
5 I-E XLP LT PJG Pass 5 blue	0.00	C-04-16-01H-000-000	B Various Equip for Police Dept	A	03/16/16	05/10/16		11256	N
6 I-E XLP LT PKG DRVR 5 Red	0.00	C-04-16-01H-000-000	B Various Equip for Police Dept	A	03/16/16	05/10/16		11256	N
7 Whelen Dominator 4 TIR3 RED/BL	387.72	C-04-16-01H-000-000	B Various Equip for Police Dept	A	03/16/16	05/10/16		11256	N
8 Whelen Dominator 6 TIR3	856.98	C-04-16-01H-000-000	B Various Equip for Police Dept	A	03/16/16	05/10/16		11256	N

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EAST C33 EAST COAST EMERGENCY LIGHTING Continued									
16-01333 03/16/16 Acquisition of AWD Veh 2016		Continued							
9 Whelen Super LED Ion Split	950.40	C-04-16-01H-000-000	B Various Equip for Police Dept	A	03/16/16	05/10/16		11256	N
10 M2 LED Flasher BLUE/RED	189.00	C-04-16-01H-000-000	B Various Equip for Police Dept	A	03/16/16	05/10/16		11256	N
11 Whelen Vertex Super LED White	427.68	C-04-16-01H-000-000	B Various Equip for Police Dept	A	03/16/16	05/10/16		11256	N
12 Whelen SA315P 100 Watt Speaker	173.34	C-04-16-01H-000-000	B Various Equip for Police Dept	A	03/16/16	05/10/16		11256	N
13 Whelen NJ State Contract	0.00	C-04-16-01H-000-000	B Various Equip for Police Dept	A	03/16/16	05/10/16		11256	N
	7,336.44								
Vendor Total:	34,649.37								
EDWIN 50 EDWIN FIDLER									
16-02479 05/09/16 PRESCRIPTIONS									
1 PRESCRIPTIONS	600.00	6-01-23-220-000-333	B Group Insurance Prescription Plan	A	05/09/16	05/10/16			N
16-02614 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	702.60	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	1,302.60								
ELAINE33 ELAINE COOK									
16-02607 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	1,258.80	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	1,258.80								
ELSIE 50 ELSIE MAE LEWIS									
16-02629 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	1,461.60	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	1,461.60								
ENGINE50 ENGINEERED HYDRAULICS, INC.									
16-02359 04/28/16 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE#1310627 PW TRACTOR#80	610.53	6-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	04/28/16	05/10/16		1310627	N
Vendor Total:	610.53								

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ERIAL 50 ERIAL CONCRETE INC									
16-02349 04/28/16 PUBLIC WORKS STREETS									
1 INVOICE#103597 3/8" STONE	572.57	6-01-26-290-000-218	B Streets Patching Materials	A	04/28/16	05/16/16		103597	N
Vendor Total:	572.57								
EVAWI015 EVAWI									
16-02403 05/04/16 Domestic Violence Prevention									
1 Inter Conference on Sexual Ass	50.00	6-01-25-240-003-706	B Police Fmaily Resource Center Training	A	05/04/16	05/11/16		2016-822	N
Vendor Total:	50.00								
FAM IMP FAMILY IMPORTS LLC									
16-02438 05/05/16 GT3967									
1 GT3967	202.00	6-01-20-110-000-201	B Mayor's Office Office Supplies	A	05/05/16	05/10/16		GT3967	N
2 GT3967	202.00	6-01-20-110-001-201	B Twp Council Office Supplies	A	05/05/16	05/10/16		GT3967	N
	404.00								
Vendor Total:	404.00								
FED EX50 FED EX									
16-02442 05/05/16 INV 5-401-91181									
1 INV 5-401-91181	341.76	6-01-25-240-004-203	B POLICE ADMIN POSTAGE	A	05/05/16	05/10/16		5-401-91181	N
16-02587 05/12/16 INV 5-409-38148									
1 INV 5-409-38148	220.48	5-01-25-240-004-203	B POLICE ADMIN POSTAGE	A	05/12/16	05/16/16		5-409-38148	N
Vendor Total:	562.24								
FELLE005 FELLERS INC.									
16-02348 04/28/16 PUBLIC WORKS STREETS									
1 ORDER SIGN SUPPLIES	678.13	6-01-26-290-000-208	B Streets - Street Signs	A	04/28/16	05/10/16		5139451	N
Vendor Total:	678.13								

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FRANCE40 FRANCES BUCCIARELLI									
16-02602 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	634.80	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	634.80								
FRANKL66 FRANKLIN TRAILERS, INC.									
16-00986 02/24/16 P W PARKS & RECREATION									
1 ORDER #339306	10,702.83	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	02/24/16	05/10/16			N
2 ORDER #339304	10,702.83	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	05/10/16	05/10/16			N
	21,405.66								
Vendor Total:	21,405.66								
GABRI010 GABRIELLE LOWELL									
16-02433 05/04/16 REF GAZEBO									
1 REF GAZEBO	30.00	6-01-08-117-000	R RECREATION FEES	A	05/04/16	05/10/16			N
Vendor Total:	30.00								
GARY F50 GARY FLINT									
16-02615 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	629.40	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	629.40								
GEORGE56 GEORGE MCCALL									
16-02636 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	629.40	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	629.40								
GEORGE77 GEORGE P. WALMSLEY									
16-02663 05/16/16 REIMB MED PART B									
1 REIMB MED PART B	634.80	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/16/16	05/16/16			N
Vendor Total:	634.80								

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GERALD60 GERALD MENEI									
16-02678 05/16/16 REIMB MED PART B									
1 REIMB MED PART B	629.40	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/16/16	05/16/16			N
Vendor Total:	629.40								
GROFF005 GROFF TRACTOR NEW JERSEY LLC									
16-01287 03/15/16 PUBLIC WORKS CAP '16 G2									
1 INV SWO031668-1	5,295.13	C-04-16-01F-000-000	B Equipment for Public Works	A	03/15/16	05/10/16			N
2 INV SWO031690-1	5,182.81	C-04-16-01F-000-000	B Equipment for Public Works	A	05/10/16	05/10/16			N
	10,477.94								
Vendor Total:	10,477.94								
GT VET50 GT VETERANS AFFAIRS COMMITTEE									
16-02571 05/11/16 MAY 2016 DONATION									
1 MAY 2016 DONATION	1,000.00	6-01-30-420-000-51E	B Veteran Advisory Comm Memorial Day(518E)	A	05/11/16	05/11/16			N
Vendor Total:	1,000.00								
HOMED005 HOME DEPOT CREDIT SERVICES									
16-02350 04/28/16 PUBLIC WORKS									
1 INVOICE#3023720 BUILDING MAINT	452.12	C-04-15-01E-000-000	B Imprve to Various Buildings	A	04/28/16	05/10/16		3023720	N
2 CREDIT OAC-000000046	47.91-	C-04-15-01E-000-000	B Imprve to Various Buildings	A	04/28/16	05/10/16		OAC000000046	N
	404.21								
16-02351 04/28/16 PUBLIC WORKS PARKS AND REC									
1 INVOICE#0024002 PARKS AND REC	19.97	6-01-28-375-000-401	B PARKS & PLAYGROUNDS REPAIRS	A	04/28/16	05/10/16		0024002	N
Vendor Total:	424.18								
HOUPER50 HOUPERT ENGINE REBUILDERS,INC.									
16-02352 04/28/16 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE#77352 PW TRUCK#66	91.50	6-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	04/28/16	05/10/16		77352	N
Vendor Total:	91.50								

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J R 50 J & R REBUILDERS INC.									
16-02398 05/04/16 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE#160338 PW #53 & STOCK	480.00	6-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	05/04/16	05/10/16		160338	N
Vendor Total:	480.00								
JAMES 06 JAMES ASHER									
16-02596 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	629.40	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	629.40								
JAMES 15 JAMES CONNER									
16-02606 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	1,264.20	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	1,264.20								
JOHN M24 JOHN MALEC									
16-02631 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	1,258.80	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	1,258.80								
JOHN P33 JOHN PETTIT									
16-02646 05/16/16 REIMB MED PART B									
1 REIMB MED PART B	1,258.80	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/16/16	05/16/16			N
Vendor Total:	1,258.80								
JOHN S16 JOHN SCHLITTER									
16-02650 05/16/16 REIMB MED PART B									
1 REIMB MED PART B	1,258.80	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/16/16	05/16/16			N
Vendor Total:	1,258.80								

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JOHN S40 JOHN STIRES									
16-02656 05/16/16 REIMB MED PART B									
1 REIMB MED PART B	243.60	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/16/16	05/16/16			N
Vendor Total:	243.60								
JOHN S48 JOHN STOLLSTEIMER									
16-02657 05/16/16 REIMB MED PART B									
1 REIMB MED PART B	1,264.20	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/16/16	05/16/16			N
Vendor Total:	1,264.20								
JOSEPH06 JOSEPH A. MIRGALIA									
16-02639 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	1,258.80	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	1,258.80								
JOSEPH24 JOSEPH FAZZIO, INC.									
16-02391 05/04/16 PUBLIC WORKS BUILDING MAINT									
1 INVOICE#361435 7TH AVE SCOREBD	338.26	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	05/04/16	05/10/16		361435	N
16-02414 05/04/16 PUBLIC WORKS PARKS AND REC									
1 INVOICE#1221229 PARK AND REC	279.94	6-01-28-375-000-401	B PARKS & PLAYGROUNDS REPAIRS	A	05/04/16	05/10/16		1221229	N
Vendor Total:	618.20								
JOSEPH34 JOSEPH HERTLER									
16-02480 05/09/16 PRESCRIPTIONS									
1 PRESCRIPTIONS	600.00	6-01-23-220-000-333	B Group Insurance Prescription Plan	A	05/09/16	05/10/16			N
Vendor Total:	600.00								
JOSEP010 JOSEPH M. NORMAN									
16-02488 05/09/16 UNIFORM									
1 UNIFORM	129.99	6-01-26-300-000-210	B Public Works Uniforms	A	05/09/16	05/10/16			N
Vendor Total:	129.99								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
JOSEPH66 JOSEPH PANTALONE									
16-02645 05/16/16 REIMB MED PART B									
1 REIMB MED PART B	487.20	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/16/16	05/16/16			N
Vendor Total:	487.20								
JOSEPH70 JOSEPH REICHERT									
16-02649 05/16/16 REIMB MED PART B									
1 REIMB MED PART B	1,258.80	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/16/16	05/16/16			N
Vendor Total:	1,258.80								
JOSEPH74 JOSEPH SYPHERD									
16-02659 05/16/16 REIMB MED PART B									
1 REIMB MED PART B	730.80	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/16/16	05/16/16			N
Vendor Total:	730.80								
JUDITH33 JUDITH CALABRESE									
16-02604 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	1,258.80	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	1,258.80								
JUST G50 JUST GLASS & MIRROR INC.									
16-02353 04/28/16 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE#WO J0160876 PW TRUCK#1	75.00	6-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	04/28/16	05/10/16		WP J0160876	N
Vendor Total:	75.00								
KATH D KATHLEEN DAWALT									
16-02610 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	629.40	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	629.40								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
KATHLE75 KATHLEEN MARTINEZ									
16-02478 05/09/16 PRESCRIPTIONS									
1 PRESCRIPTIONS	314.90	6-01-23-220-000-333	B Group Insurance Prescription Plan	A	05/09/16	05/10/16			N
16-02633 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	629.40	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	944.30								
KENNED42 KENNEDY CULVERT & SUPPLY CO.									
16-02458 05/09/16 PUBLIC WORKS STREETS									
1 INVOICE#394653 STREETS	1,125.06	6-01-26-290-000-211	B Streets Drainage Material	A	05/09/16	05/16/16		394653	N
Vendor Total:	1,125.06								
KIMGR005 KIM GREEN									
16-02432 05/04/16 REF FOR GAZEBO									
1 REF FOR GAZEBO	30.00	6-01-08-117-000	R RECREATION FEES	A	05/04/16	05/10/16			N
Vendor Total:	30.00								
L H 50 L & H SUPPLY									
16-02279 04/26/16 PUBLIC WORKS BUILDING MAINT									
1 INVOICE#47757 BUILDING MAINT	1,220.00	6-01-26-310-000-401	B PUBLIC BUILDINGS REPAIRS	A	04/26/16	05/10/16		47757	N
16-02459 05/09/16 PUBLIC WORKS STREETS									
1 INVOICE#47771 STREETS	275.24	6-01-26-290-000-211	B Streets Drainage Material	A	05/09/16	05/16/16		47771	N
Vendor Total:	1,495.24								
LARRY 16 LARRY BRAZELTON									
16-02600 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	1,264.20	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	1,264.20								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
LAUREL25 LAUREL LAWNMOWER SERVICE INC.									
16-00800 02/16/16 PUBLIC WORKS VEHICLE MAINT									
1 INVOCIE#8245 PW SNOW BLOWER	45.90	6-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	02/16/16	05/10/16		8245	N
16-01637 03/28/16 PUBLIC WORKS PARKS & REC									
1 INVOICE#8692 LAWNMOWERS	23.22	6-01-28-375-000-520	B Park & Play Lawnmower Parts & Repairs	A	03/28/16	05/10/16		8692	N
2 INVOICE#8690 LAWNMOWERS	555.46	6-01-28-375-000-520	B Park & Play Lawnmower Parts & Repairs	A	03/28/16	05/10/16		8690	N
	578.68								
16-02338 04/28/16 PUBLIC WORKS CAPITAL									
1 INVOICE#16180 MOWER	3,140.00	C-04-14-01F-000-000	B Acq Equip for Public Works	A	04/28/16	05/10/16		16180	N
16-02460 05/09/16 PUBLIC WORKS PARKS AND REC									
1 INVOICE#9421 PARTS	72.25	6-01-28-375-000-520	B Park & Play Lawnmower Parts & Repairs	A	05/09/16	05/16/16		9421	N
Vendor Total:	3,836.83								
LAUREL50 LAUREL, COE & Associates, INC.									
16-02474 05/09/16 INV 1830									
1 INV 1830	671.64	6-01-23-210-000-322	B Liability Ins - Bond Premium	A	05/09/16	05/10/16		1830	N
16-02563 05/11/16 INV 1832									
1 INV 1832	515.70	6-01-23-210-000-322	B Liability Ins - Bond Premium	A	05/11/16	05/11/16		1832	N
Vendor Total:	1,187.34								
LAWME005 LAWMEN SUPPLY CO.									
16-01319 03/16/16 SRT Supplies- Avon Mask Replac									
1 Avon C50 Mask Assembly	1,025.46	6-01-25-240-000-226	B POLICE PATROL EQUIPMENT	A	03/16/16	05/10/16		IN1027341	N
2 NJ State Contract # A81295	0.00	6-01-25-240-000-226	B POLICE PATROL EQUIPMENT	A	03/16/16	05/10/16		IN1027341	N
	1,025.46								
Vendor Total:	1,025.46								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
LENOR005 LENORE HAK									
16-02623 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	747.70	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	747.70								
LILI H66 LILI HUGHES									
16-02625 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	629.40	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	629.40								
LOUIS 25 LOUIS HOGUET									
16-02624 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	1,258.80	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	1,258.80								
LOUISE66 LOUISE TYCIAK									
16-02662 05/16/16 REIMB MED PART B									
1 REIMB MED PART B	1,258.80	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/16/16	05/16/16			N
Vendor Total:	1,258.80								
LOWER 50 LOWER COUNTY RECYCLING COMPANY									
16-02342 04/28/16 PUBLIC WORKS CONCRETE RECYCLE									
1 INVOICE#I-126546 CONCRETE	270.00	T-03-56-291-000-000	B RES-RECYCLING FUNDS DED	A	04/28/16	05/10/16		I-126546	N
Vendor Total:	270.00								
LOWES 50 LOWES 2630									
16-02234 04/21/16 Supplies for Crime Scene									
1 GE Wireless Alarm System	27.53	6-01-25-240-000-227	B POLICE ID UNIT SUPPLIES	A	04/21/16	05/10/16		C-000156616	N
2 Master Lock 3-Pack 1.73 "	22.78	6-01-25-240-000-227	B POLICE ID UNIT SUPPLIES	A	04/21/16	05/10/16		C-000156616	N

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
LOWES 50 LOWES 2630	Continued								
16-02234 04/21/16 Supplies for Crime Scene		Continued							
3 Energizer Batteries Item 33907	6.06	6-01-25-240-000-227	B POLICE ID UNIT SUPPLIES	A	04/21/16	05/10/16		C-000156616	N
	56.37								
Vendor Total:	56.37								
LOWES H LOWES HOME IMPROVEMENT CTRS									
16-01639 03/28/16 PUBLIC WORKS									
1 INVOICE#01769 CAP 2016 F1	19.89	C-04-16-01E-000-000	B Improvements to Various Buildings	A	03/28/16	05/10/16		01769	N
16-01640 03/28/16 PUBLIC WORKS STREETS									
1 INVOIE#01961 STREETS	47.46	6-01-26-290-000-218	B Streets Patching Materials	A	03/28/16	05/10/16		01961	N
16-01682 03/29/16 PUBLIC WORKS PARKS AND REC									
1 INVOICE#01993 PARKS AND REC	22.28	6-01-28-375-000-401	B PARKS & PLAYGROUNDS REPAIRS	A	03/29/16	05/10/16		01993	N
16-01911 04/06/16 PUBLIC WORKS PARKS AND REC									
1 INVOICE#01164 PARKS AND REC	24.82	6-01-28-375-000-401	B PARKS & PLAYGROUNDS REPAIRS	A	04/06/16	05/10/16		01164	N
16-02013 04/12/16 PUBLIC WORKS STREETS									
1 INVOICE#01045 STREETS	285.09	6-01-26-290-000-211	B Streets Drainage Material	A	04/12/16	05/10/16		01045	N
16-02040 04/12/16 PUBLIC WORKS PARKS AND REC									
1 INVOICE#01692 PARKS AND REC	420.52	6-01-28-375-000-401	B PARKS & PLAYGROUNDS REPAIRS	A	04/12/16	05/10/16		01692	N
16-02184 04/19/16 PUBLIC WORKS									
1 INVOICE#01419 PARKS AND REC	10.43	6-01-28-375-000-401	B PARKS & PLAYGROUNDS REPAIRS	A	04/19/16	05/10/16		01419	N
2 INVOICE#01676 PARKS AND REC	27.16	6-01-28-375-000-401	B PARKS & PLAYGROUNDS REPAIRS	A	04/19/16	05/10/16		01676	N
3 INVOICE#01885 PARKS AND REC	37.18	6-01-28-375-000-401	B PARKS & PLAYGROUNDS REPAIRS	A	04/19/16	05/10/16		01885	N
4 INVOICE#01091 PARKS AND REC	128.28	6-01-28-375-000-401	B PARKS & PLAYGROUNDS REPAIRS	A	04/19/16	05/10/16		01091	N
5 INVOICE#01855 PARKS AND REC	92.96	6-01-28-375-000-401	B PARKS & PLAYGROUNDS REPAIRS	A	04/19/16	05/10/16		01855	N
	296.01								
16-02204 04/19/16 PUBLIC WORKS									
1 INVOICE#01057 STREETS	53.61	6-01-26-290-000-208	B Streets - Street Signs	A	04/19/16	05/10/16		01057	N
2 INVOICE#01140 STREETS	3.90	6-01-26-290-000-208	B Streets - Street Signs	A	04/19/16	05/10/16		01140	N
3 INVOICE#01111 STREETS	170.12	6-01-26-290-000-218	B Streets Patching Materials	A	04/19/16	05/10/16		01111	N

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
LOWES H LOWES HOME IMPROVEMENT CTRS	Continued								
16-02204 04/19/16 PUBLIC WORKS		Continued							
4 INVOICE#02064 STREETS	8.70	6-01-26-290-000-208	B Streets - Street Signs	A	04/19/16	05/10/16		02064	N
	236.33								
16-02280 04/26/16 PUBLIC WORKS PARKS AND REC									
1 INVOICE#01108 PARKS AND REC	155.65	6-01-28-375-000-401	B PARKS & PLAYGROUNDS REPAIRS	A	04/26/16	05/10/16		01108	N
16-02408 05/04/16 Storage for Giveaways									
1 Phone Plug	3.40	6-01-25-240-002-225	B DARE PROGRAM SUPPLIES	A	05/04/16	05/10/16		10267	N
2 Totes	151.68	6-01-25-240-002-225	B DARE PROGRAM SUPPLIES	A	05/04/16	05/10/16		10267	N
3 Clear Storage Container	35.55	6-01-25-240-002-225	B DARE PROGRAM SUPPLIES	A	05/04/16	05/10/16		10267	N
4 Smaller Clear Storage Containe	34.02	6-01-25-240-002-225	B DARE PROGRAM SUPPLIES	A	05/04/16	05/10/16		10267	N
	224.65								
Vendor Total:	1,732.70								
MAJEST50 MAJESTIC OIL CO, INC.									
16-02355 04/28/16 PUBLIC WORKS BUILDING MAINT									
1 INVOICE#6095 DIESEL FUEL	667.69	6-01-31-460-000-216	B VEHICLE MAINT GAS	A	04/28/16	05/10/16		6095	N
16-02420 05/04/16 PUBLIC WORKS									
1 INVOICE#6221 DIESEL FUEL	2,065.73	6-01-31-460-000-216	B VEHICLE MAINT GAS	A	05/04/16	05/10/16		6221	N
16-02462 05/09/16 FUEL									
1 INVOICE#6363 DIESEL FUEL	1,175.54	6-01-31-460-000-216	B VEHICLE MAINT GAS	A	05/09/16	05/16/16		6363	N
Vendor Total:	3,908.96								
MANTEK50 MANTEK DIVISION									
16-02289 04/26/16 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE#2280666 PW SHOP FLOOR	759.80	6-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	04/26/16	05/10/16		2280666	N
Vendor Total:	759.80								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MARGAR60 MARGARET MARTINIS									
16-02634 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	629.40	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	629.40								
MARINA MARINA ENERGY LLC									
16-02489 05/09/16 4/1/16-5/1/16									
1 4/1/16-5/1/16	1,745.30	6-01-31-430-000-319	B PUBLIC BUILDINGS ELECTRICITY	A	05/09/16	05/10/16			N
Vendor Total:	1,745.30								
MARKSM MARKSMEN LANDSCAPING LLC									
16-01048 03/01/16 LANDSCAPE MAINTENANCE 2ND YEAR		B							
5 2ND YEAR LANDSCAPE MAINTENANCE	5,571.43	6-01-26-310-000-503	B PUBLIC BUILDINGS LANDSCAPING	A	03/01/16	05/10/16			N
16-01049 03/01/16 CUTTING OF RETENTION BASINS		B							
5 2ND YEAR OF CUTTING BASINS	4,157.15	6-01-26-300-000-315	B Public Works -Retention Basins	A	03/01/16	05/10/16			N
Vendor Total:	9,728.58								
MARYD005 MARY DIROSA									
16-02612 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	629.40	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	629.40								
MARI M D MARY M. DIROSA									
16-02483 05/09/16 PRESCRIPTIONS									
1 PRESCRIPTIONS	260.00	6-01-23-220-000-333	B Group Insurance Prescription Plan	A	05/09/16	05/10/16			N
Vendor Total:	260.00								
MATTH020 MATTHEW BENDER									
16-02200 04/19/16 NJ Law Enforcement Handbook 16									
1 NJ Law Enforcement Handbook	578.01	6-01-25-240-000-302	B POLICE BOOKS/REPORTS	A	04/19/16	05/11/16		0099288060	N
Vendor Total:	578.01								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MECHAN50 MECHANICS AUTO PARTS INC.									
16-02358 04/28/16 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE#500201 POLICE CARS	24.48	6-01-26-315-000-40A	B VEHICLE MAINT REPAIRS -POLICE CARS (401A	A	04/28/16	05/10/16		500201	N
2 INVOICE#499936 POLICE CAR STOC	184.94	6-01-26-315-000-40A	B VEHICLE MAINT REPAIRS -POLICE CARS (401A	A	04/28/16	05/10/16		499936	N
3 INVOICE#498814 PARKS AND REC	35.51	6-01-28-375-000-520	B Park & Play Lawnmower Parts & Repairs	A	04/28/16	05/10/16		498814	N
4 INVOICE#500328 POLICE STOCK	28.40	6-01-26-315-000-40A	B VEHICLE MAINT REPAIRS -POLICE CARS (401A	A	04/28/16	05/10/16		500328	N
5 INVOCIE#500443 POLICE NEW CARS	57.35	6-01-26-315-000-40A	B VEHICLE MAINT REPAIRS -POLICE CARS (401A	A	04/28/16	05/10/16		500443	N
	330.68								
16-02399 05/04/16 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE#500331 PARKS AND REC	4.18	6-01-28-375-000-520	B Park & Play Lawnmower Parts & Repairs	A	05/04/16	05/10/16		500331	N
2 INVOICE#501127 PW SHOP SUPPLIE	14.38	6-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	05/04/16	05/10/16		501127	N
3 INVOICE#501129 PW CNG4 & TR#3	519.80	6-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	05/04/16	05/10/16		501129	N
4 CREDIT #499523 POLICE	42.22-	6-01-26-315-000-40A	B VEHICLE MAINT REPAIRS -POLICE CARS (401A	A	05/04/16	05/10/16		499523	N
	496.14								
16-02429 05/04/16 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE#501357 PW SHOP & ROADS	28.76	6-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	05/04/16	05/10/16		501357	N
2 INVOICE#501156 PW SHOP SUPPLY	31.38	6-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	05/04/16	05/10/16		501156	N
	60.14								
16-02448 05/09/16 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE#501419 PW SHOP SUPPLIE	150.52	6-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	05/09/16	05/16/16		501419	N
2 INVOICE#501423 PW TRUCK #A-20	227.41	6-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	05/09/16	05/16/16		501423	N
3 INVOICE#501462 PW CREDIT	99.00-	6-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	05/09/16	05/16/16		501462	N
4 INVOICE#501585 PW TRUCK #A-20	48.40	6-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	05/09/16	05/16/16		501585	N
5 INVOICE#501636 PW TRUCK#55	56.68	6-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	05/09/16	05/16/16		501636	N
6 INVOICE#502095 POLICE NARC CAR	57.34	6-01-26-315-000-40A	B VEHICLE MAINT REPAIRS -POLICE CARS (401A	A	05/09/16	05/16/16		502095	N
7 INVOICE#502100 POLICE STOCK	23.00	6-01-26-315-000-40A	B VEHICLE MAINT REPAIRS -POLICE CARS (401A	A	05/09/16	05/16/16		502100	N
8 INVOICE#502114 POLICE NARC#6	56.55	6-01-26-315-000-40A	B VEHICLE MAINT REPAIRS -POLICE CARS (401A	A	05/09/16	05/16/16		502114	N
	520.90								
Vendor Total:	1,407.86								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MGL PR50 MGL PRINTING SOLUTIONS									
16-02214 04/20/16 Homestead notices									
1 Homestead notices	103.00	6-01-20-145-000-205	B Tax Collcetion Tax Bills Etc	A	04/20/16	05/11/16		136769	N
Vendor Total:	103.00								
MICHAE04 MICHAEL CIMINO									
16-02484 05/09/16 PRESCRIPTIONS									
1 PRESCRIPTIONS	21.26	6-01-23-220-000-333	B Group Insurance Prescription Plan	A	05/09/16	05/10/16			N
16-02605 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	629.40	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	650.66								
MICHAE60 MICHAEL SENATORE									
16-02476 05/09/16 PRESCRIPTIONS									
1 PRESCRIPTIONS	137.00	6-01-23-220-000-333	B Group Insurance Prescription Plan	A	05/09/16	05/10/16			N
16-02652 05/16/16 REIMB MED PART B									
1 REIMB MED PART B	243.60	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/16/16	05/16/16			N
Vendor Total:	380.60								
MICHAE64 MICHAEL STARKEY									
16-02655 05/16/16 REIMB MED PART B									
1 REIMB MED PART B	487.20	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/16/16	05/16/16			N
Vendor Total:	487.20								
MIKES010 MIKES GOLF CARTS									
16-01529 03/23/16 PUBLIC WORKS									
1 INVOICE#1697 2016 CAPITAL G5	9,195.00	C-04-16-01F-000-000	B Equipment for Public Works	A	03/23/16	05/10/16		1697	N
Vendor Total:	9,195.00								

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MONDELLI MONDELLI'S PAINTING									
16-02395 05/04/16 PUBLIC WORKS COMMUNITY PARK									
1 INVOICE COMMUNITY PARK	450.00	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	05/04/16	05/16/16			N
16-02419 05/04/16 PUBLIC WORKS COMMUNITY PARK									
1 COMMUNITY PARK	1,150.00	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	05/04/16	05/16/16			N
Vendor Total:	1,600.00								
MUNIC005 MUNICIPAL CODE EA									
16-02444 05/09/16 Sub.(P)R&I w/e 4/30/16-5/7/16									
1 Sub.(P)R&I w/e 4/30/16-5/7/16	1,637.50	6-01-22-195-000-301	B Const Code Enf Agency Prof Fees	A	05/09/16	05/12/16			N
Vendor Total:	1,637.50								
NATION44 NATIONAL PAVING CO. INC.									
16-02463 05/09/16 PUBLIC WORKS STREETS									
1 INVOICE#50440 MATERIAL	142.65	6-01-26-290-000-218	B Streets Patching Materials	A	05/09/16	05/16/16		50440	N
2 INVOICE#50368 MATERIALS	2,295.90	6-01-26-290-000-218	B Streets Patching Materials	A	05/09/16	05/16/16		50368	N
	2,438.55								
Vendor Total:	2,438.55								
NATION84 NATIONWIDE CARPET INC.									
16-01957 04/07/16 PUBLIC WORKS BUILDING MAINT									
1 ESTIMATE 12550 LIBRARY REPAIR	300.00	6-01-26-310-003-401	B GLO TWP REC BLDG REPAIRS	A	04/07/16	05/10/16		12550	N
Vendor Total:	300.00								
NETC NETCARRIER TELECOM INC.									
16-02664 05/16/16 MISC INVS									
1 64818	3.00	6-01-31-440-000-317	B PUBLIC BUILDINGS TELEPHONE	A	05/16/16	05/16/16			N
2 64210	2.77	6-01-31-440-000-317	B PUBLIC BUILDINGS TELEPHONE	A	05/16/16	05/16/16			N
3 64211	0.42	6-01-31-440-000-317	B PUBLIC BUILDINGS TELEPHONE	A	05/16/16	05/16/16			N
4 64212	0.44	6-01-31-440-000-317	B PUBLIC BUILDINGS TELEPHONE	A	05/16/16	05/16/16			N
5 64213	0.59	6-01-31-440-000-317	B PUBLIC BUILDINGS TELEPHONE	A	05/16/16	05/16/16			N
6 64215	6.46	6-01-31-440-000-317	B PUBLIC BUILDINGS TELEPHONE	A	05/16/16	05/16/16			N
7 64216	0.50	6-01-31-440-000-317	B PUBLIC BUILDINGS TELEPHONE	A	05/16/16	05/16/16			N

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NETC NETCARRIER TELECOM INC.	Continued								
16-02664 05/16/16 MISC INVS		Continued							
8 64217	1.50	6-01-31-440-000-317	B PUBLIC BUILDINGS TELEPHONE	A	05/16/16	05/16/16			N
9 64218	1.36	6-01-31-440-000-317	B PUBLIC BUILDINGS TELEPHONE	A	05/16/16	05/16/16			N
10 64219	7.50	6-01-31-440-000-317	B PUBLIC BUILDINGS TELEPHONE	A	05/16/16	05/16/16			N
11 64222	1.00	6-01-31-440-000-317	B PUBLIC BUILDINGS TELEPHONE	A	05/16/16	05/16/16			N
12 64634	1.00	6-01-31-440-000-317	B PUBLIC BUILDINGS TELEPHONE	A	05/16/16	05/16/16			N
13 64796	1.00	6-01-31-440-000-317	B PUBLIC BUILDINGS TELEPHONE	A	05/16/16	05/16/16			N
	27.54								
Vendor Total:	27.54								
NEW JE14 NEW JERSEY AMERICAN WATER									
16-02666 05/16/16 MAY 2016									
1 MAY 2016	728.54	6-01-31-445-000-31A	B PARKS/PLAYGROUNDS MAINT WATER (318A)	A	05/16/16	05/16/16			N
2 MAY 2016	58.70	6-01-31-445-000-31E	B HISTORIC/SCENIC PRES WATER (318E)	A	05/16/16	05/16/16			N
3 MAY 2016	519.90	6-01-31-445-000-318	B PUBLIC BUILDINGS WATER	A	05/16/16	05/16/16			N
4 MAY 2016	34.00	6-01-31-445-000-31B	B RECREATION POOL WATER (318B)	A	05/16/16	05/16/16			N
	1,341.14								
Vendor Total:	1,341.14								
NJ DEPT NJ DEPT OF HEALTH									
16-02530 05/10/16 MONTHLY ANIMAL REPORT - APRIL									
1 MONTHLY ANIMAL REPORT - APRIL	222.60	T-12-56-286-000-001	B Reserve for Animal Control	A	05/10/16	05/10/16			N
Vendor Total:	222.60								
NORRIS50 NORRIS SALES CO., INC.									
16-02468 05/09/16 PUBLIC WORKS STREETS									
1 INVOICE#93217 STREET SWEEPER	79.52	6-01-26-290-000-599	B Streets Misc	A	05/09/16	05/16/16		93217	N
Vendor Total:	79.52								
OFFICE16 OFFICE BASICS, INC.									
16-02339 04/28/16 Replacement Chairs- Narcotics									
1 Chair, Executive, High Back	440.38	6-01-25-240-000-226	B POLICE PATROL EQUIPMENT	A	04/28/16	05/10/16			N

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OFFICE16 OFFICE BASICS, INC.	Continued								
16-02340 04/28/16 Admin Supplies/Cartridges									
1 Binder View 2" Black	9.98	6-01-25-240-004-201	B POLICE ADMIN SUPPLIES	A	04/28/16	05/10/16		1-303100/300689	N
2 CE250A- Black	115.96	6-01-25-240-004-201	B POLICE ADMIN SUPPLIES	A	04/28/16	05/10/16		1-303100/300689	N
3 HEW Q5942A- Communicatons	313.42	6-01-25-240-004-201	B POLICE ADMIN SUPPLIES	A	04/28/16	05/10/16		1-303100/300689	N
4 HEW CE412A- Yellow	102.52	6-01-25-240-004-201	B POLICE ADMIN SUPPLIES	A	04/28/16	05/10/16		1-303100/300689	N
5 HEW CE413A- Magenta	102.52	6-01-25-240-004-201	B POLICE ADMIN SUPPLIES	A	04/28/16	05/10/16		1-303100/300689	N
6 HEW CE411A- Cyan- Detectives	102.52	6-01-25-240-004-201	B POLICE ADMIN SUPPLIES	A	04/28/16	05/10/16		1-303100/300689	N
7 HEW CE410A- Black-Detectives	71.96	6-01-25-240-004-201	B POLICE ADMIN SUPPLIES	A	04/28/16	05/10/16		1-303100/300689	N
8 SMD25410 Folders- Detectives	44.97	6-01-25-240-004-201	B POLICE ADMIN SUPPLIES	A	04/28/16	05/10/16		1-303100/300689	N
9 Calc, Port desk- POC RM	15.03	6-01-25-240-004-201	B POLICE ADMIN SUPPLIES	A	04/28/16	05/10/16		1-303100/300689	N
10 Tape Correction, 10 PK	6.99	6-01-25-240-004-201	B POLICE ADMIN SUPPLIES	A	04/28/16	05/10/16		1-303100/300689	N
11 Highlighter, Yellow 12 PK	7.99	6-01-25-240-004-201	B POLICE ADMIN SUPPLIES	A	04/28/16	05/10/16		1-303100/300689	N
12 IVR46830 Disc DVD-R - Det Doc	189.50	6-01-25-240-004-201	B POLICE ADMIN SUPPLIES	A	04/28/16	05/10/16		1-303100/300689	N
13 ADV4912- " CLOSED" Red Stamp	40.80	6-01-25-240-004-201	B POLICE ADMIN SUPPLIES	A	04/28/16	05/10/16		1-303100/300689	N
14 Command Plastic Hooks- Medium	11.67	6-01-25-240-004-201	B POLICE ADMIN SUPPLIES	A	04/28/16	05/10/16		1-303100/300689	N
	1,135.83								
16-02431 05/04/16 inv 1-282490/1-291455									
1 inv 1-282490	34.95	6-01-20-120-000-201	B Twp Clerk Office Supplies	A	05/04/16	05/10/16		1-282490/291455	N
2 INV 291455	247.11	6-01-20-120-000-201	B Twp Clerk Office Supplies	A	05/04/16	05/10/16		1-282490/291455	N
	282.06								
16-02436 05/05/16 INV I-5128									
1 INV I-5128	1,381.83	6-01-43-490-000-201	B MUNICIPAL COURT OFFICE SUPPLIES	A	05/05/16	05/10/16		1-5128	N
16-02449 05/09/16 PUBLIC WORKS OFFICE SUPPLIES									
1 VEHICLE MAINTENANCE PRINTER	95.59	6-01-26-300-000-201	B Public Works Office Supplies	A	05/09/16	05/16/16		W152695	N
16-02568 05/11/16 INV I-299618									
1 INV I-299618	6.50	6-01-20-130-000-201	B Treasury Office Supplies	A	05/11/16	05/11/16		I-299618	N
Vendor Total:	3,342.19								

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OLD D050 OLD DOMINION BRUSH CO., INC.									
16-02356 04/28/16 PUBLIC WORKS VEHICEL MAINT									
1 ALL LEAF MACHINES OVERHAUL	5,096.00	6-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	04/28/16	05/10/16		0090004	N
Vendor Total:	5,096.00								
OLGA P50 OLGA POLLARD									
16-02679 05/16/16 REIMB MED PART B									
1 REIMB MED PART B	629.40	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/16/16	05/16/16			N
Vendor Total:	629.40								
PARKER50 PARKER MCCAY P.A.									
16-02710 05/17/16 INV 2556985									
1 INV 2556985	1,663.84	C-04-16-02A-000-000	B NJEIT - Various Drainage projects	A	05/17/16	05/17/16			N
Vendor Total:	1,663.84								
PATRIC60 PATRICIA MCLAUGHLIN									
16-02637 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	629.40	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	629.40								
PINE H50 PINE HILL HARDWARE INC.									
16-02390 05/04/16 PUBLIC WORKS BUILDING MAINT									
1 INVOCIE#019329 HALL SCREENS	41.29	6-01-26-310-000-401	B PUBLIC BUILDINGS REPAIRS	A	05/04/16	05/10/16		019329	N
Vendor Total:	41.29								
PINE H PINE HILL PRINTING INC.									
16-02404 05/04/16 LEAD Celebration Permission									
1 Celebration Flyers	72.00	6-01-25-240-002-225	B DARE PROGRAM SUPPLIES	A	05/04/16	05/12/16		167562	N
16-02425 05/04/16 Awards Night									
1 Citizen Commendation Shells	19.75	6-01-25-240-000-501	B POLICE MISC	A	05/04/16	05/12/16		167644	N
Vendor Total:	91.75								

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POSITI50 POSITIVE PROMOTIONS									
16-02193 04/19/16 Communications Supplies									
1 Black Tablet PKPK	186.83	6-01-25-250-000-225	B POLICE COMMUNICATIONS SUPPLIES	A	04/19/16	05/10/16		05459029	N
2 Power Bank	203.83	6-01-25-250-000-225	B POLICE COMMUNICATIONS SUPPLIES	A	04/19/16	05/10/16		05459029	N
3 Shipping	41.02	6-01-25-250-000-225	B POLICE COMMUNICATIONS SUPPLIES	A	04/19/16	05/10/16		05459029	N
	431.68								
Vendor Total:	431.68								
PREFER50 PREFERRED PARTY PLACE									
16-02236 04/21/16 Bring Your Kid to Work Day									
1 Inflatable	200.00	6-01-25-240-003-515	B POLICE COMMUNITY RELATIONS PROGRAMS	A	04/21/16	05/10/16		16106	N
2 Popcorn Machine	55.00	6-01-25-240-003-515	B POLICE COMMUNITY RELATIONS PROGRAMS	A	04/21/16	05/10/16		16106	N
3 Popcorn Supply Kit	31.25	6-01-25-240-003-515	B POLICE COMMUNITY RELATIONS PROGRAMS	A	04/21/16	05/10/16		16106	N
4 Scoop Boxes	22.50	6-01-25-240-003-515	B POLICE COMMUNITY RELATIONS PROGRAMS	A	04/21/16	05/10/16		16106	N
5 Long Black Table Cover	20.00	6-01-25-240-003-515	B POLICE COMMUNITY RELATIONS PROGRAMS	A	04/21/16	05/10/16		16106	N
6 Long Yellow Table Cover	20.00	6-01-25-240-003-515	B POLICE COMMUNITY RELATIONS PROGRAMS	A	04/21/16	05/10/16		16106	N
7 Black Round	40.00	6-01-25-240-003-515	B POLICE COMMUNITY RELATIONS PROGRAMS	A	04/21/16	05/10/16		16106	N
8 Yellow Round	40.00	6-01-25-240-003-515	B POLICE COMMUNITY RELATIONS PROGRAMS	A	04/21/16	05/10/16		16106	N
	428.75								
Vendor Total:	428.75								
PSE G 66 PSE&G									
16-02641 05/16/16 APRIL 2016									
1 APRIL 2016	5,258.62	6-01-31-430-000-319	B PUBLIC BUILDINGS ELECTRICITY	A	05/16/16	05/16/16			N
2 APRIL 2016	222.35	6-01-31-430-000-31B	B RECREATION POOL ELECTRICITY (319B)	A	05/16/16	05/16/16			N
3 APRIL 2016	222.35	6-01-31-430-000-31B	B RECREATION POOL ELECTRICITY (319B)	A	05/16/16	05/16/16			N
4 APRIL 2016	857.75	6-01-31-430-000-31D	B PUBLIC BUILDINGS LIBRARY ELECT (319D)	A	05/16/16	05/16/16			N
5 APRIL 2016	4,426.81	6-01-31-430-000-31A	B PARKS/PLAYGROUNDS MAINT ELECTRIC (319A)	A	05/16/16	05/16/16			N
6 APRIL 2016	4.26	6-01-31-435-000-342	B STREET LIGHTING P S E & G	A	05/16/16	05/16/16			N
7 APRIL 2016	224.92	6-01-31-430-000-31C	B PUBLIC BUILDINGS BW PROF BLDG ELECT(319C	A	05/16/16	05/16/16			N
8 APRIL 2016	362.87	6-01-31-435-000-345	B STREET LIGHTING TRAFFIC SIGNALS	A	05/16/16	05/16/16			N
	11,579.93								
Vendor Total:	11,579.93								

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R MOSLOW R. MOSLOWSKI EXC., INC.									
15-06024 12/17/15 Danbury Stormwater Basin		B							
3 Danbury Stormwater Basin	65,960.91	C-04-14-19C-000-000	B NJEIT-Danbury Development Basin Rehab	A	12/17/15	05/17/16			N
Vendor Total:	65,960.91								
RALPH 50 RALPH GREIPP									
16-02622 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	629.40	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	629.40								
RAYMON28 RAYMOND EVANS									
16-02481 05/09/16 PRESCRIPTIONS									
1 PRESCRIPTIONS	341.78	6-01-23-220-000-333	B Group Insurance Prescription Plan	A	05/09/16	05/10/16			N
Vendor Total:	341.78								
RAYMON70 RAYMOND MAKOWSKI									
16-02630 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	1,258.80	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	1,258.80								
READY005 READY FRESH									
16-02491 05/09/16 INV 16D0427060595									
1 INV 16D0427060595	654.50	6-01-26-310-000-502	B PUBLIC BUILDINGS-BOTTLED WATER	A	05/09/16	05/10/16		16D0427060595	N
Vendor Total:	654.50								
REMING33 REMINGTON & VERNICK ENG. INC.									
16-02019 04/12/16 Inspection Audubon Professiona									
1 Inspection Audubon Professiona	250.00	3292	P 900 Blenheim Rd # 072109INSP	A	04/12/16	05/16/16		0415P1072-34	N
16-02564 05/11/16 0415T721-20									
1 0415T721-20	160.00	7541	P GEMS Landfill Redevelopment	A	05/11/16	05/11/16		0415T721-20	N

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REMING33 REMINGTON & VERNICK ENG. INC. Continued									
16-02565 05/11/16 0415T741-4									
1 0415T741-4	1,780.00	6-01-20-165-000-301	B Engineering Professional Fees	A	05/11/16	05/11/16		0415T741-4	N
2 0415T733.1-3	575.25	G-02-10-754-000-001	B Res Recreational Trails	A	05/11/16	05/11/16		0415T741-4	N
	2,355.25								
16-02566 05/11/16 0415T728.1-3									
1 0415T728.1-3	12,990.25	C-04-15-01B-000-000	B Repave Various Streets	A	05/11/16	05/11/16		0415T728.I-3	N
2 0415T734-12	396.25	C-04-16-01B-000-000	B Repave Various Streets	A	05/11/16	05/11/16		0415T728.I-3	N
3 0415T746-2	36,975.00	C-04-16-01B-000-000	B Repave Various Streets	A	05/11/16	05/11/16		0415T728.I-3	N
4 0415T745-2	3,348.75	C-04-16-01B-000-000	B Repave Various Streets	A	05/11/16	05/11/16		0415T728.I-3	N
5 0415T744-2	3,865.00	C-04-16-01B-000-000	B Repave Various Streets	A	05/11/16	05/11/16		0415T728.I-3	N
6 0415T742-3	2,697.50	C-04-16-01B-000-000	B Repave Various Streets	A	05/11/16	05/11/16		0415T728.I-3	N
7 0415T734.1-1	1,810.25	C-04-16-01B-000-000	B Repave Various Streets	A	05/11/16	05/11/16		0415T728.I-3	N
	62,083.00								
16-02576 05/11/16 Review Villages @ Cross Keys									
1 Review Villages @ Cross Keys	680.00	7783	P # 122049DCPF The Ville 2	A	05/11/16	05/11/16		0415Z100-8	N
16-02577 05/11/16 Review Bond & Insp Estimate									
1 Review Bond & Insp Estimate	1,120.00	10143	P Urgent Care #161007CPFSPW	A	05/11/16	05/11/16		0415P1153-1	N
Vendor Total:	66,648.25								
REMTEK REMTEK SERVICES INC.									
16-02421 05/04/16 PUBLIC WORKS CAPITAL 2016									
1 INVOICE#16-6250 CAP '16 F3	468.16	C-04-16-01E-000-000	B Improvements to Various Buildings	A	05/04/16	05/16/16		16-6250	N
Vendor Total:	468.16								
RICHAR45 RICHARD GENTRY									
16-02620 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	629.40	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	629.40								

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RIGGIN50 RIGGINS, INC.									
16-02357 04/28/16 PUBLIC WORKS									
1 INVOICE#74902082 GASOLINE	8,870.02	6-01-31-460-000-216	B VEHICLE MAINT GAS	A	04/28/16	05/10/16		74902082	N
Vendor Total:	8,870.02								
ROBERT02 ROBERT A DEL SORDO									
16-02443 05/05/16 GT AUCTION 4/2016									
1 GT AUCTION 4/2016	146.48	6-01-20-130-000-501	B Treasury Professional Service	A	05/05/16	05/10/16			N
Vendor Total:	146.48								
ROBERT10 ROBERT CRAIG									
16-02609 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	1,258.80	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	1,258.80								
ROBERT30 ROBERT JONES									
16-02626 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	634.80	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	634.80								
ROBERT34 ROBERT KEEN									
16-02627 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	629.40	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	629.40								
ROBERT64 ROBERT S STAVOLA									
16-02482 05/09/16 PRESCRIPTIONS									
1 PRESCRIPTIONS	600.00	6-01-23-220-000-333	B Group Insurance Prescription Plan	A	05/09/16	05/10/16			N
Vendor Total:	600.00								

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ROBERT78 ROBERTA BRISBIN									
16-02601 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	629.40	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	629.40								
RONALD07 RONALD BAKELY									
16-02597 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	629.40	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	629.40								
RONALD28 RONALD FORSYTH									
16-02616 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	1,258.80	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	1,258.80								
RONALD77 RONALD TRABOSH									
16-02660 05/16/16 REIMB MED PART B									
1 REIMB MED PART B	1,377.10	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/16/16	05/16/16			N
Vendor Total:	1,377.10								
ROSE M50 ROSE MARIE STORTINI									
16-02658 05/16/16 REIMB MED PART B									
1 REIMB MED PART B	1,258.80	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/16/16	05/16/16			N
Vendor Total:	1,258.80								
ROSEM005 ROSEMARY ALLEN									
16-02440 05/05/16 REF SEWING CLASS									
1 REF SEWING CLASS	10.00	6-01-08-117-000	R RECREATION FEES	A	05/05/16	05/10/16			N
Vendor Total:	10.00								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
S P A50 S.P. AUTO PARTS									
16-02344 04/28/16 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE#I-002749391 POLICE	1,517.40	6-01-26-315-000-40A	B VEHICLE MAINT REPAIRS -POLICE CARS (401A	A	04/28/16	05/16/16		I-002749391	N
2 INVOICE#C-000156616 CORE CRED	75.00-	6-01-26-315-000-40A	B VEHICLE MAINT REPAIRS -POLICE CARS (401A	A	04/28/16	05/16/16		C-000156616	N
	1,442.40								
16-02465 05/09/16 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE#I-002759461 POLICE	291.84	6-01-26-315-000-40A	B VEHICLE MAINT REPAIRS -POLICE CARS (401A	A	05/09/16	05/16/16		I-002759461	N
Vendor Total:	1,734.24								
SCOTT 55 SCOTT READ									
16-02648 05/16/16 REIMB MED PART B									
1 REIMB MED PART B	629.40	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/16/16	05/16/16			N
Vendor Total:	629.40								
SECURI66 SECURITY LOCK COMPANY									
16-02464 05/09/16 PUBLIC WORKS BUILDING MAINT									
1 INVOICE COPIES OF KEYS	138.00	6-01-26-310-000-401	B PUBLIC BUILDINGS REPAIRS	A	05/09/16	05/16/16		5-4-2016	N
Vendor Total:	138.00								
SETH S50 SETH STICKLER									
16-02654 05/16/16 REIMB MED PART B									
1 REIMB MED PART B	1,264.20	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/16/16	05/16/16			N
Vendor Total:	1,264.20								
SHERMA33 SHERMAN BURT									
16-02494 05/09/16 PRESCRIPTIONS									
1 PRESCRIPTIONS	302.00	6-01-23-220-000-333	B Group Insurance Prescription Plan	A	05/09/16	05/10/16			N
Vendor Total:	302.00								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
RONALD C SHIRLEY CORTESE									
16-02608 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	629.40	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	629.40								
SHOP-R50 SHOP-RITE									
16-02407 05/04/16 CPA and Bring your Kid to Work									
1 Refreshments 4/14/16	19.31	6-01-25-240-003-225	B POLICE COMMUNITY RELATIONS SUPPLIES	A	05/04/16	05/10/16			N
2 Refreshments 4/21/16	28.54	6-01-25-240-003-225	B POLICE COMMUNITY RELATIONS SUPPLIES	A	05/04/16	05/10/16			N
3 Refreshments 4/27/16	134.86	6-01-25-240-003-225	B POLICE COMMUNITY RELATIONS SUPPLIES	A	05/04/16	05/10/16			N
4 Refreshments 4/27/16	34.91	6-01-25-240-003-225	B POLICE COMMUNITY RELATIONS SUPPLIES	A	05/04/16	05/10/16			N
	217.62								
Vendor Total:	217.62								
SOUTH 48 SOUTH JERSEY GAS CO									
16-02665 05/16/16 MAY 2016									
1 MAY 2016	847.89	6-01-31-446-000-352	B PUBLIC BUILDINGS HEAT	A	05/16/16	05/16/16			N
2 MAY 2016	454.08	6-01-31-446-000-35E	B GLO TWP REC BLDG HEAT (352E)	A	05/16/16	05/16/16			N
	1,301.97								
Vendor Total:	1,301.97								
SPEED005 SPEED PRO IMAGING									
16-02337 04/28/16 Graphic Removal 2013 Ford Expl									
1 Graphic Removal Invoice #13691	350.00	C-04-15-01K-000-000	B Acq of Equipment for Police Dept	A	04/28/16	05/10/16		13691	N
Vendor Total:	350.00								
STELLA50 STELLA DINELLA									
16-02611 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	629.40	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	629.40								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
STEPH025 STEPHAN L SILVER									
16-02485 05/09/16 UNIFORM									
1 UNIFORM	49.97	6-01-26-300-000-210	B Public Works Uniforms	A	05/09/16	05/10/16			N
Vendor Total:	49.97								
TECHNA50 TECHNA-PRO ELECTRIC, LLC									
16-02428 05/04/16 PUBLIC WORKS TRAFFIC SIGNALS									
1 INVOICE#148780001 #19	6,815.19	C-04-16-01D-000-000	B Installation of Street Lights	A	05/04/16	05/10/16		148780001	N
2 INVOICE#148820001 #25	6,468.75	C-04-16-01D-000-000	B Installation of Street Lights	A	05/04/16	05/10/16		148820001	N
3 INVOICE#152850001 #25	330.00	C-04-16-01D-000-000	B Installation of Street Lights	A	05/04/16	05/10/16		152850001	N
4 INVOICE#148800001-1 #32	1,083.62	C-04-16-01D-000-000	B Installation of Street Lights	A	05/04/16	05/10/16		14880001-1	N
5 INVOICE#148800001-2 #32	5,055.13	C-04-16-01A-000-000	B Repave Various Sidewalks	A	05/04/16	05/10/16		148800001-2	N
6 INVOICE#148790001 #20	5,808.75	C-04-16-01A-000-000	B Repave Various Sidewalks	A	05/04/16	05/10/16		148790001	N
7 INVOICE#148810001 #33	6,138.75	C-04-16-01A-000-000	B Repave Various Sidewalks	A	05/04/16	05/10/16		148810001	N
	31,700.19								
Vendor Total:	31,700.19								
THOMAS55 THOMAS KENUK									
16-02588 05/12/16 FLEX									
1 FLEX	600.00	6-01-23-220-000-336	B Group Insurance Flex Benefits	A	05/12/16	05/16/16			N
Vendor Total:	600.00								
TIMOTH TIMOTHY STANLEY									
16-02033 04/12/16 PUBLIC WORKS BUILDING MAINT									
1 QUOTE KIWANIS ROOF	8,500.00	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	04/12/16	05/10/16			N
2 QUOTE PRESS BOX ROOF ONLY	1,700.00	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	04/12/16	05/10/16			N
3 REPLACE DAMAGED PLY WOOD	150.00	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	05/04/16	05/10/16			N
	10,350.00								
Vendor Total:	10,350.00								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TONIJ005 TONI JAVERT									
16-02434 05/04/16 REF GAZEBO									
1 REF GAZEBO	30.00	6-01-08-117-000	R RECREATION FEES	A	05/04/16	05/10/16			N
Vendor Total:	30.00								
TRAVEL50 TRAVELERS									
16-02493 05/09/16 INV 000501643									
1 INV 000501643	153.00	6-01-23-210-000-32A	B Liability Ins - Deducctibles (323A)	A	05/09/16	05/10/16			N
Vendor Total:	153.00								
TREASU80 TREASURER, STATE OF NJ									
16-02492 05/09/16 NJ0986625069									
1 NJ0986625069	30.00	6-01-26-310-001-501	B PUBLIC BUILDINGS BW PROF MISC	A	05/09/16	05/10/16			N
16-02575 05/11/16 INV160492350									
1 INV160492350	650.00	6-01-44-900-000-92B	B STORM WATER PERMIT FEE (920B)	A	05/11/16	05/11/16		160492350	N
Vendor Total:	680.00								
TREASU48 TREASURER, STATE OF NJ									
16-02579 05/11/16 JAN/FEB/MARCH 2016									
1 JAN/FEB/MARCH 2016	1,525.00	6-01-55-291-000-002	B DUE TO STATE OF NJ-MARRIAGE LIC. FEES	A	05/11/16	05/12/16			N
Vendor Total:	1,525.00								
TREASU80 TREASURER, STATE OF NJ									
16-02707 05/17/16 162435									
1 162435	3,485.00	6-01-55-273-000-000	B Stormwater Management Permit	A	05/17/16	05/17/16			N
Vendor Total:	3,485.00								
TRIAD 33 TRIAD ASSOCIATES									
16-02439 05/05/16 INV 47339									
1 INV 47339	1,952.50	6-01-20-170-000-301	B Grants Professional Services	A	05/05/16	05/10/16		47339-47253	N

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TRIAD 33 TRIAD ASSOCIATES	Continued								
16-02439 05/05/16 INV 47339		Continued							
2 INV 47253	3,596.25	6-01-20-170-000-301	B Grants Professional Services	A	05/05/16	05/10/16		47339-47253	N
	5,548.75								
Vendor Total:	5,548.75								
V J L50 V.J. LANDSCAPING II									
16-00892 02/22/16 2016 FIELD CHEMICAL PROGRAM		B							
5 2016 FIELD CHEMICAL PROGRAM	3,900.00	6-01-28-375-000-214	B Parks & Playground Fert & Seeds	A	02/22/16	05/10/16			N
Vendor Total:	3,900.00								
VERIZO11 VERIZON									
16-02675 05/16/16 201 Z43-6323-000 16Y									
1 201 Z43-6323-000 16Y	827.91	6-01-31-440-000-317	B PUBLIC BUILDINGS TELEPHONE	A	05/16/16	05/16/16			N
Vendor Total:	827.91								
VERIZO22 VERIZON - CIRCUIT									
16-02504 05/09/16 Monthly Act#000946507715 56Y									
1 ACCT # 000946507715 56Y	860.69	6-01-25-250-000-312	B POLICE COMMUNICATIONS R/M EQUIPM	A	05/09/16	05/11/16		00094650771556Y	N
Vendor Total:	860.69								
VERIZO33 VERIZON CABS									
16-02672 05/16/16 856 M15-0502-542									
1 856 M15-0502-542	432.69	6-01-25-250-000-312	B POLICE COMMUNICATIONS R/M EQUIPM	A	05/16/16	05/16/16			N
Vendor Total:	432.69								
VERIZO66 VERIZON WIRELESS									
16-02341 04/28/16 Monthly Bill 542002659-00001									
1 Account #542002659-00001	382.06	6-01-31-440-000-31G	B POLICE TELEPHONE (317G)	A	04/28/16	05/10/16		542002659-00001	N
16-02409 05/04/16 Monthly Acct # 823703581-00001									
1 Monthly Bill #823703581-00001	2,770.73	6-01-31-440-000-31G	B POLICE TELEPHONE (317G)	A	05/04/16	05/10/16		823703581-00001	N

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VERIZ066 VERIZON WIRELESS	Continued								
16-02505 05/09/16 Multiple Accounts									
1 EM Monthly Bill	763.15	6-01-31-440-000-31G	B POLICE TELEPHONE (317G)	A	05/09/16	05/11/16		9764579396	N
2 C Monthly Bill	763.15	6-01-31-440-000-31N	B CONST CODE ENF AGENCY CELL PHONES (317N)	A	05/09/16	05/11/16		9764579396	N
3 CE Monthly Bill	763.15	6-01-31-440-000-31P	B CODE ENFORCEMENT CELLULAR PHONE (317P)	A	05/09/16	05/11/16		9764579396	N
4 P Monthly Bill	764.15	6-01-31-440-000-31G	B POLICE TELEPHONE (317G)	A	05/09/16	05/11/16		9764579396	N
5 PW Monthly Bill	764.14	6-01-31-440-000-31G	B POLICE TELEPHONE (317G)	A	05/09/16	05/11/16		9764579396	N
6 Z Monthly Bill	764.14	6-01-31-440-000-31M	B ZONING CELLULAR PHONE/BEEPERS (317M)	A	05/09/16	05/11/16		9764579396	N
	4,581.88								
16-02671 05/16/16 900063743-00002									
1 900063743-00002	448.95	6-01-31-440-000-31Q	B PUBLIC WORKS CELLULAR PHONE (317Q)	A	05/16/16	05/16/16			N
16-02673 05/16/16 742053679-00001									
1 742053679-00001	61.05	6-01-31-440-000-31N	B CONST CODE ENF AGENCY CELL PHONES (317N)	A	05/16/16	05/16/16			N
16-02674 05/16/16 900063743-00001									
1 900063743-00001	73.81	6-01-31-440-000-31P	B CODE ENFORCEMENT CELLULAR PHONE (317P)	A	05/16/16	05/16/16			N
Vendor Total:	8,318.48								
WASTE 50 WASTE MANAGEMENT OF NJ, INC									
16-02677 05/16/16 498-0056178-2498									
1 498-0056178-2498-1	49,391.88	6-01-26-305-000-20A	B SANITATION-BFI-DUMPSTERS (206A)	A	05/16/16	05/16/16			N
2 498-0056178-2498-1	214,144.51	6-01-26-305-000-206	B SANITATION BFI-RESIDENTIAL	A	05/16/16	05/16/16			N
3 498-0056178-2498-1	2,045.09	6-01-26-305-000-20D	B SANITATION-P/W DUMPSTER SERVICE (206D)	A	05/16/16	05/16/16			N
	265,581.48								
Vendor Total:	265,581.48								
WEST 33 WEST									
16-02709 05/17/16 INV 833994014									
1 INV 833994014	132.00	6-01-20-100-000-201	B Business Admin Office Supplies	A	05/17/16	05/17/16			N
Vendor Total:	132.00								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WESTF WESTFIELD ARCHITECTS &									
16-02473 05/09/16 INV 2016-025									
1 INV 2016-025	120.00	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	05/09/16	05/10/16		2016-025	N
Vendor Total:	120.00								
WILLAR50 WILLARD SCHRIVER									
16-02651 05/16/16 REIMB MED PART B									
1 REIMB MED PART B	487.20	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/16/16	05/16/16			N
Vendor Total:	487.20								
WILLIA09 WILLIAM AUSTIN									
16-02640 05/16/16 1607 ROBIN HILL PL									
1 1607 ROBIN HILL PL	4,065.00	M-03-56-296-000-210	B Metro Cities - Housing Rehab	A	05/16/16	05/16/16			N
Vendor Total:	4,065.00								
WILLIA24 WILLIAM E FORSYTH									
16-02617 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	629.40	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	629.40								
WILLIA33 WILLIAM EUSTACE									
16-02613 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	629.40	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	629.40								
WILLIA39 WILLIAM FRETZ									
16-02619 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	1,405.20	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	1,405.20								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WILLIA87 WILLIAM SMITH									
16-02653 05/16/16 REIMB MED PART B									
1 REIMB MED PART B	634.80	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/16/16	05/16/16			N
Vendor Total:	634.80								
WILLIA90 WILLIAM TROUTT									
16-02661 05/16/16 REIMB MED PART B									
1 REIMB MED PART B	629.40	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/16/16	05/16/16			N
Vendor Total:	629.40								
WITMER WITMER PUBLIC SAFETY GROUP INC									
16-01562 03/24/16 Stack on Lockable Gun Cabinet									
1 Stack on Lockable16 Gun Cabine	425.00	6-01-25-240-000-225	B POLICE PATROL SUPPLIES	A	03/24/16	05/10/16		1688200	N
Vendor Total:	425.00								
WOODDR50 WOODDROW MINNER									
16-02638 05/12/16 REIMB MED PART B									
1 REIMB MED PART B	629.40	6-01-23-220-000-328	B Group Insurance - Medicare Part B	A	05/12/16	05/16/16			N
Vendor Total:	629.40								

Total Purchase Orders: 262 Total P.O. Line Items: 436 Total List Amount: 2,403,520.76 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	5-01	220.48	0.00	0.00	0.00	220.48
CURRENT FUND	6-01	2,128,979.01	100.00	0.00	0.00	2,129,079.01
TRUST OTHER FUND	6-03	0.00	0.00	0.00	3,230.00	3,230.00
Year Total:		2,128,979.01	100.00	0.00	3,230.00	2,132,309.01
GENERAL CAPITAL FUND (C-04 ACCOUNTS)	C-04	226,019.37	0.00	0.00	0.00	226,019.37
GRANT FUND (G-02 ACCOUNTS)	G-02	575.25	0.00	0.00	0.00	575.25
TRUST OTHER FUND	M-03	4,065.00	0.00	0.00	0.00	4,065.00
TRUST OTHER FUND	T-03	270.00	0.00	0.00	0.00	270.00
ANIMAL TRUST FUND	T-12	287.60	0.00	0.00	0.00	287.60
MUNICIPAL OPEN SPACE TRUST	T-21	39,774.05	0.00	0.00	0.00	39,774.05
Year Total:		40,331.65	0.00	0.00	0.00	40,331.65
Total Of All Funds:		2,400,190.76	100.00	0.00	3,230.00	2,403,520.76

Project Description	Project No.	Project Total
Subdivde (3) acre lots 151035	09576	237.50
Urgent Care #161007CPFSPW	10143	1,120.00
lot line/house #161011CM	10191	782.50
900 Blenheim Rd # 072109INSP	3292	250.00
GEMS Landfill Redevelopment	7541	160.00
# 122049DCPF The Ville 2	7783	680.00
Total Of All Projects:		3,230.00

Range of Line Items: 16-02590 1 to 16-02590 1
Range of Dates: First to Last
Range of First Enc Dates: First to Last
Range of System Dates: First to Last
Range of User Ids: First to Last

Change Transactions: Y
Delete Line: Y
Open to Rcvd, Held, or Aprv: Y
Void Check: Y
Paid to Open (Blanket Ctrl): Y

New Line: Y
Open to Void: Y
Rcvd, Held, or Aprv to Open: Y
End of Year: Y

Change Line: Y
Void to Open: Y
Pay Check: Y
Open to Paid (Blanket Ctrl): Y

PO #	Item	Vendor		Description	Qty	Unit Price	Item Total
16-02590	1	AQUA N50	AQUA NEW JERSEY	MAY 2016	1.0000	542.8200	542.82

Tran Date	Chg Seq	Acct Seq	Transaction Type	Amount	User Id	Sys Date	Chg	Acct Type	Charge Account	Check Account	Check Id
05/12/16	1	1	1 New Line	542.82	OP	05/12/16	N	Budget	6-01-31-445-000-31A		
05/12/16	3	1	6 Open to Rcvd, Held, or Aprv	542.82	OP	05/12/16	N	Budget	6-01-31-445-000-31A		
05/12/16	13	1	8 Pay Check	542.82	OP	05/12/16	N	Budget	6-01-31-445-000-31A	01CURRENT	93015

Date	Chg Seq	Acct Seq	Field Name	Old Data	New Data	User Id	Ref Num
05/12/16			Status	0	A	OP	0
05/12/16		1	Added Charge Account		B 6-01-31-445-000-31A	OP	0

Total Change Transactions	2	0.00
Total New Line:	1	542.82
Total Open to Rcvd, Held, or Aprv:	1	542.82
Total Pay Check:	1	542.82

Encumbrance Summary By Date:

Date	Amount	Acct Type	Charge Account
05/12/16	542.82	Budget	6-01-31-445-000-31A

Range of Line Items: 16-02590 2 to 16-02590 2
Range of Dates: First to Last
Range of First Enc Dates: First to Last
Range of System Dates: First to Last
Range of User Ids: First to Last

Change Transactions: Y
Delete Line: Y
Open to Rcvd, Held, or Aprv: Y
Void Check: Y
Paid to Open (Blanket Ctrl): Y

New Line: Y
Open to Void: Y
Rcvd, Held, or Aprv to Open: Y
End of Year: Y

Change Line: Y
Void to Open: Y
Pay Check: Y
Open to Paid (Blanket Ctrl): Y

PO #	Item	Vendor		Description	Qty	Unit Price	Item Total
16-02590	2	AQUA N50	AQUA NEW JERSEY	MAY 2016	1.0000	23.3100	23.31

Tran Date	Chg Seq	Acct Seq	Transaction Type	Amount	User Id	Sys Date	Chg	Acct Type	Charge Account	Check Account	Check Id
05/12/16	4	1	1 New Line	23.31	OP	05/12/16	N	Budget	6-01-31-445-000-31B		
05/12/16	6	1	6 Open to Rcvd, Held, or Aprv	23.31	OP	05/12/16	N	Budget	6-01-31-445-000-31B		
05/12/16	13	1	8 Pay Check	23.31	OP	05/12/16	N	Budget	6-01-31-445-000-31B	01CURRENT	93015

Date	Chg Seq	Acct Seq	Field Name	Old Data	New Data	User Id	Ref Num
05/12/16			Status	0	A	OP	0
05/12/16		1	Added Charge Account		B 6-01-31-445-000-31B	OP	0

Total Change Transactions	2	0.00
Total New Line:	1	23.31
Total Open to Rcvd, Held, or Aprv:	1	23.31
Total Pay Check:	1	23.31

Encumbrance Summary By Date:

Date	Amount	Acct Type	Charge Account
05/12/16	23.31	Budget	6-01-31-445-000-31B

Range of Line Items: 16-02590 3 to 16-02590 3
Range of Dates: First to Last
Range of First Enc Dates: First to Last
Range of System Dates: First to Last
Range of User Ids: First to Last

Change Transactions: Y
Delete Line: Y
Open to Rcvd, Held, or Aprv: Y
Void Check: Y
Paid to Open (Blanket Ctrl): Y

New Line: Y
Open to Void: Y
Rcvd, Held, or Aprv to Open: Y
End of Year: Y

Change Line: Y
Void to Open: Y
Pay Check: Y
Open to Paid (Blanket Ctrl): Y

PO #	Item	Vendor		Description	Qty	Unit Price	Item Total
16-02590	3	AQUA N50	AQUA NEW JERSEY	MAY 2016	1.0000	211.5900	211.59

Tran Date	Chg Seq	Acct Seq	Transaction Type	Amount	User Id	Sys Date	Chg	Acct Type	Charge Account	Check Account	Check Id
05/12/16	7	1	1 New Line	211.59	OP	05/12/16	N	Budget	6-01-31-445-000-31D		
05/12/16	9	1	6 Open to Rcvd, Held, or Aprv	211.59	OP	05/12/16	N	Budget	6-01-31-445-000-31D		
05/12/16	13	1	8 Pay Check	211.59	OP	05/12/16	N	Budget	6-01-31-445-000-31D	01CURRENT	93015

Date	Chg Seq	Acct Seq	Field Name	Old Data	New Data	User Id	Ref Num
05/12/16			Status	O	A	OP	0
05/12/16		1	Added Charge Account		B 6-01-31-445-000-31D	OP	0

Total Change Transactions	2	0.00
Total New Line:	1	211.59
Total Open to Rcvd, Held, or Aprv:	1	211.59
Total Pay Check:	1	211.59

Encumbrance Summary By Date:

Date	Amount	Acct Type	Charge Account
05/12/16	211.59	Budget	6-01-31-445-000-31D

Range of Line Items: 16-02590 4 to 16-02590 4
Range of Dates: First to Last
Range of First Enc Dates: First to Last
Range of System Dates: First to Last
Range of User Ids: First to Last

Change Transactions: Y
Delete Line: Y
Open to Rcvd, Held, or Aprv: Y
Void Check: Y
Paid to Open (Blanket Ctrl): Y

New Line: Y
Open to Void: Y
Rcvd, Held, or Aprv to Open: Y
End of Year: Y

Change Line: Y
Void to Open: Y
Pay Check: Y
Open to Paid (Blanket Ctrl): Y

PO #	Item	Vendor		Description	Qty	Unit Price	Item Total
16-02590	4	AQUA N50	AQUA NEW JERSEY	MAY 2016	1.0000	92.3100	92.31

Tran Date	Chg Seq	Acct Seq	Transaction Type	Amount	User Id	Sys Date	Chg Acct	Type	Charge Account	Check Account	Check Id
05/12/16	10	1	1 New Line	92.31	OP	05/12/16	N	Budget	6-01-31-445-000-31C		
05/12/16	12	1	6 Open to Rcvd, Held, or Aprv	92.31	OP	05/12/16	N	Budget	6-01-31-445-000-31C		
05/12/16	13	1	8 Pay Check	92.31	OP	05/12/16	N	Budget	6-01-31-445-000-31C	01CURRENT	93015

Date	Chg Seq	Acct Seq	Field Name	Old Data	New Data	User Id	Ref Num
05/12/16			Status	0	A	OP	0
05/12/16		1	Added Charge Account		B 6-01-31-445-000-31C	OP	0

Total Change Transactions	2	0.00
Total New Line:	1	92.31
Total Open to Rcvd, Held, or Aprv:	1	92.31
Total Pay Check:	1	92.31

Encumbrance Summary By Date:

Date	Amount	Acct Type	Charge Account
05/12/16	92.31	Budget	6-01-31-445-000-31C