R-19:04-104

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	$ 7,015,139.53
CAPITAL ACCOUNT Per attached computer read out of the claims presented in the amount of	$ 50,069.94
DEVELOPERS ESCROW Per attached computer read out of the claims presented in the amount of	$ 18,476.50
TRUST Per attached computer readout of the claims presented in the amount of	$ 79,445.86
ANIMAL Per attached computer readout of the claims presented in the amount of	$ 3,560.00
MANUAL CHECKS Per attached computer readout of the claims presented in the amount of	$ 46,496.27

Adopted: April 8, 2019

ATTEST:

Council President
Orlando Mercado

Township Clerk, RMC
Nancy Power

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

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
A CUT A CUT ABOVE TREE SERVICE									
19-01463 03/20/19 PUBLIC WORKS PARKS AND REC									
1 INVOICE 56 SPRING HILL	2,200.00	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	03/20/19	03/26/19			N
Vendor Total:	2,200.00								
ACT UN ACTION UNIFORM COMPANY									
19-01385 03/14/19 Replacement Under-Vest Shirt									
1 USV101 Navy L/S Under Vest	54.00	9-01-25-240-000-210	B POLICE UNIFORMS	A	03/14/19	03/25/19		23562	N
Vendor Total:	54.00								
AGENCY AGENCY TELECOMMUNICATIONS LLC									
19-00256 01/14/19 PUBLIC WORKS BUILDING MAINT									
1 INVOICE#17130 UPDATE SOFTWARE	425.00	9-01-26-310-000-401	B PUBLIC BUILDINGS REPAIRS	A	01/14/19	03/21/19		17130	N
19-01387 03/14/19 Telephone Lines Dispatch Cente									
1 Date of Service : 3/4/2019	180.00	9-01-25-250-000-225	B POLICE COMMUNICATIONS SUPPLIES	A	03/14/19	03/25/19		17184	N
Vendor Total:	605.00								
AIRGA005 AIRGAS USA									
19-01388 03/14/19 RACK- 6 Cylinder Carrier									
1 D/E M9 Rack 6 cyl Warehouse	103.16	9-01-25-240-000-225	B POLICE PATROL SUPPLIES	A	03/14/19	04/02/19			N
2 D/E M9 Rack 6 cyl Warehouse	261.80	9-01-25-240-000-225	B POLICE PATROL SUPPLIES	A	03/25/19	04/02/19			N
	364.96								
Vendor Total:	364.96								

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
AMERIC28 AMERICAN DISCOUNT FENCE LLC									
19-01465 03/20/19 PUBLIC WORKS PARKS AND REC									
1 INVOICE#030819GTPW 1 SECTION	150.00	9-01-28-375-000-213	B Parks & Playground Fencing	A	03/20/19	04/02/19		030819GTPW	N
Vendor Total:	150.00								
ANTHO ANTHONY P. COSTA									
19-01125 02/28/19 ZB-Retainage:Jan,Feb&March2019									
1 ZB-Retainage:Jan,Feb&March2019	1,248.00	9-01-21-185-000-112	B Zoning Bd of Adj Retainer	A	02/28/19	03/28/19		204	N
19-01127 02/28/19 ZB-ProfSrvcs:RvwAnnualResol'n									
1 ZB-ProfSrvcs:RvwAnnualResol'n	150.00	9-01-21-185-000-301	B Zoning Bd of Adj Professional Fees	A	02/28/19	03/28/19		200	N
Vendor Total:	1,398.00								
ANTHON80 ANTHONY P. COSTA, ESQ.									
19-01063 02/27/19 Review Garvey									
1 Review Garvey	150.00	12796	P deck/porch&apron #1882053C	A	02/27/19	03/26/19		201	N
19-01064 02/27/19 Review Burt									
1 Review Burt	150.00	12806	P Pole barn w/ slab #182054C	A	02/27/19	03/26/19		202	N
19-01065 02/27/19 Review Cimer									
1 Review Cimer	150.00	12831	P Fence #192003C	A	02/27/19	03/26/19		203	N
19-01496 03/20/19 Review NTHR3									
1 Review NTHR3	150.00	12826	P SFD w/setbacks #192002C	A	03/20/19	03/26/19		206	N
19-01497 03/20/19 Review Karpovich									
1 Review Karpovich	150.00	12839	P Deck w/ setbacks # 192004C	A	03/20/19	03/26/19		205	N
Vendor Total:	750.00								
AQUAN010 AQUA NEW JERSEY									
19-01665 04/01/19 SERVICES									
1 SERVICES	982.20	9-01-31-445-000-31A	B PARKS/PLAYGROUNDS MAINT WATER (318A)	A	04/01/19	04/01/19			N
2 SERVICES	476.51	9-01-31-445-000-31B	B RECREATION POOL WATER (318B)	A	04/01/19	04/01/19			N
3 SERVICES	154.06	9-01-31-445-000-31G	B PUBLIC BUILDINGS RECR BLDG WATER (318G)	A	04/01/19	04/01/19			N

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AQUAN010 AQUA NEW JERSEY	Continued								
19-01665 04/01/19 SERVICES		Continued							
4 SERVICES	46.77	9-01-31-445-000-31F	B GLO TWP PT Erial Park Water (318F)	A	04/01/19	04/01/19			N
	1,659.54								
Vendor Total:	1,659.54								
ARTHU015 ARTHUR DOOR COMPANY INC.									
19-00890 02/20/19 PUBLIC WORKS BUILDING MAINT									
1 INVOICE#15314 ERIAL AMBULANCE	213.00	9-01-26-310-000-401	B PUBLIC BUILDINGS REPAIRS	A	02/20/19	03/21/19		15314	N
2 INVOICE#15313 ERIAL AMBULANCE	1,099.00	9-01-26-310-000-401	B PUBLIC BUILDINGS REPAIRS	A	02/20/19	03/21/19		15313	N
	1,312.00								
Vendor Total:	1,312.00								
ASPHALT ASPHALT CARE INC									
19-01183 03/05/19 PUBLIC WORKS STREETS									
1 CURB BUILDER MACHINE	10,030.00	C-04-18-01A-000-000	B Repave Various Sidewalks	A	03/05/19	03/21/19		15553	N
Vendor Total:	10,030.00								
AT CITY ATLANTIC CITY ELECTRIC									
19-01671 04/01/19 SERVICES									
1 SERVICES	5,277.65	9-01-31-435-000-345	B STREET LIGHTING TRAFFIC SIGNALS	A	04/01/19	04/01/19			N
2 SERVICES	263.17	9-01-31-430-000-319	B PUBLIC BUILDINGS ELECTRICITY	A	04/01/19	04/01/19			N
3 SERVICES	502.15	9-01-31-435-000-343	B STREET LIGHTING ATLANTIC ELECTRIC	A	04/01/19	04/01/19			N
4 SERVICES	265.38	9-01-31-430-000-31F	B PUBLIC BUILDINGS PT ERIAL PARK ELE(319F)	A	04/01/19	04/01/19			N
	6,308.35								
Vendor Total:	6,308.35								
ATTACH ATTACHMENT DIRECT LLC									
18-03485 07/17/18 PUBLIC WORKS PARKS AND REC									
1 QUOTE#: AAAQ0431694	2,564.37	8-01-28-375-000-520	B Park & Play Lawnmower Parts & Repairs	A	07/17/18	03/28/19		QUOTE Q0431694	N
Vendor Total:	2,564.37								

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
AUTO Z AUTO ZONE									
19-01581 03/26/19 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE#1128345547 PW TRUCKS	99.99	9-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	03/26/19	03/28/19		1128345547	N
Vendor Total:	99.99								
B-SA B-SAFE, INC.									
19-00594 02/04/19 PUBLIC WORKS BUILDING MAINT									
1 PROPOSAL 13457190	1,655.00	C-04-17-02E-000-000	B Improve to Various Buildings	A	02/04/19	03/21/19		13457190	N
19-01507 03/21/19 PUBLIC WORKS BUILDING MAINT									
1 INVOICE#963258 INTERLANTE	170.00	9-01-26-310-000-401	B PUBLIC BUILDINGS REPAIRS	A	03/21/19	03/28/19		963258	N
2 INVOIEC#963195 KEYPAD	437.00	9-01-26-310-000-401	B PUBLIC BUILDINGS REPAIRS	A	03/21/19	03/28/19		963195	N
	607.00								
19-01632 03/27/19 PUBLIC WORKS BUILDING MAINT									
1 INVOICE#963707 LEMESHUK	622.50	9-01-26-310-000-401	B PUBLIC BUILDINGS REPAIRS	A	03/27/19	04/02/19		963707	N
Vendor Total:	2,884.50								
BACH BACH ASSOCIATES									
19-01268 03/12/19 Review Cross Keys MZL									
1 Review Cross Keys MZL	1,163.00	12716	P Retail Shopping Center#181048R	A	03/12/19	03/26/19		20849	N
19-01270 03/12/19 Review The Park @ Gloucester									
1 Review The Park @ Gloucester	4,242.00	12433	P Hotel&MultifamilyUnits 181031	A	03/12/19	03/26/19		20851	N
19-01272 03/12/19 Review Mipro blk 8401 Lt12									
1 Review Mipro blk 8401 Lt12	4,205.00	12822	P 3 Apt. Bldgs #191001PF	A	03/12/19	03/26/19		20852	N
Vendor Total:	9,610.00								
BAESY005 BAE SYSTEMS, APPLIED INTELLIGE									
19-01675 04/01/19 INV 370186-SI									
1 INV 370186-SI	1,634.72	9-01-20-140-000-502	B Data Processing Internet Expense	A	04/01/19	04/01/19			N
Vendor Total:	1,634.72								

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
BARN BARNCO WOODWORKS LLC									
19-01508 03/21/19 PUBLIC WORKS PARKS AND REC									
1 INV#6630 12X16 A-FRAME SHED	5,216.00	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	03/21/19	04/01/19		6630	N
19-01509 03/21/19 PUBLIC WORKS PARKS AND REC									
1 INV#6631 12X16 A-FRAME SHED	5,216.00	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	03/21/19	04/01/19		6631	N
19-01510 03/21/19 PUBLIC WORKS PARKS AND REC									
1 INV#6632 12X16 A-FRAME SHED	5,216.00	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	03/21/19	04/01/19		6632	N
Vendor Total:	15,648.00								
BARTL005 BARTLETT TREE EXPERTS									
19-01331 03/13/19 PUBLIC WORKS PARKS AND REC									
1 PROPOSAL WHITE PINE AT HALL	377.00	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	03/13/19	03/21/19		3117376	N
Vendor Total:	377.00								
BARTO BARTON SUPPLY INC									
19-01446 03/20/19 PUBLIC WORKS BUILDING MAINT									
1 INVOICE#278974 WYE OAKS	5,951.49	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	03/20/19	04/02/19		278974	N
2 INVOICE#379368 WYE OAK	855.20	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	03/20/19	03/26/19		279368	N
	6,806.69								
19-01466 03/20/19 PUBLIC WORKS BUILDING MAINT									
1 INVOICE#279781 WYE OAK	1,609.43	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	03/20/19	03/26/19		279781	N
2 INVOICE#279784 WYE OAK	1,446.80	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	03/20/19	03/26/19		279784	N
3 INVOICE#279790 CREDIT	1,417.00-	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	03/20/19	03/26/19		279790	N
4 INVOICE#279805 CREDIT	486.53-	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	03/20/19	03/26/19		279805	N
	1,152.70								
19-01511 03/21/19 PUBLIC WORKS BUILDING MAINT									
1 INVOICE#280037 FLASHING	72.60	9-01-26-310-000-401	B PUBLIC BUILDINGS REPAIRS	A	03/21/19	03/28/19		280037	N
Vendor Total:	8,031.99								

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
BD OF 56 Bd Fire Commissions #4									
19-01442 03/19/19 HazMat Cleanup									
1 HazMat Cleanup	620.79	9-01-25-252-000-302	B OEM Professinal Sercices	A	03/19/19	03/20/19		18	N
19-01443 03/19/19 HazMat Claen up									
1 HazMat Claen up	1,243.42	9-01-25-252-000-302	B OEM Professinal Sercices	A	03/19/19	03/20/19		17	N
Vendor Total:	1,864.21								
BD OF 28 BD OF FIRE COMMISSIONERS -2									
19-01444 03/19/19 HazMat Clean up									
1 HazMat Clean up	808.56	9-01-25-252-000-302	B OEM Professinal Sercices	A	03/19/19	03/20/19		19-082	N
Vendor Total:	808.56								
BELLMA16 BELLMAWR COLLISION CTR, INC									
19-01681 04/01/19 INV RO013388									
1 INV RO013388	1,000.00	9-01-23-210-000-32A	B Liability Ins - Deducctibles (323A)	A	04/01/19	04/01/19			N
Vendor Total:	1,000.00								
BERNIES BERNIES AUTO REPAIR, LLC									
19-01633 03/27/19 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE#31219 PINE HILL #2	225.00	9-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	03/27/19	04/01/19		31219	N
Vendor Total:	225.00								
BILLOW50 BILLOWS ELECTRIC SUPPLY CO.INC									
19-01310 03/12/19 Various Supplies Comm Supplies									
1 Various Electric Items	218.75	9-01-25-250-000-225	B POLICE COMMUNICATIONS SUPPLIES	A	03/12/19	03/20/19		4290499-00	N
Vendor Total:	218.75								
BLACK 60 BLACK HORSE PIKE REGIONAL									
19-01586 03/26/19 TAX LEVY APRIL 2019									
1 TAX LEVY APRIL 2019	2,349,706.00	9-01-55-207-000-001	B REGIONAL SCHOOL DISTRICT TAXES PAYABLE	A	03/26/19	03/26/19			N
Vendor Total:	2,349,706.00								

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BLACKW22 BLACKWOOD ANIMAL HOSPITAL LLC									
19-01676 04/01/19 INV 234154									
1 INV 234154	365.00	T-12-56-286-000-001	B Reserve for Animal Control	A	04/01/19	04/01/19			N
Vendor Total:	365.00								
BLUEWIRE Bluewire Media									
19-01555 03/25/19 INV 2019_GT_4									
1 INV 2019_GT_4	5,700.00	9-01-20-110-004-302	B Public Inform - Consultant	A	03/25/19	03/26/19		2019_GT_4	N
Vendor Total:	5,700.00								
BRIAN 85 BRIAN S MCKENDRY									
19-01558 03/26/19 Petty Cash Reimbursement									
1 1/14/19- Parking SC Conference	40.00	9-01-25-240-001-514	B POLICE NEW HIRE TRAINING	A	03/26/19	04/01/19			N
2 2/25/19- Refund for Uber TX	30.60	9-01-25-240-001-514	B POLICE NEW HIRE TRAINING	A	03/26/19	04/01/19			N
3 3/5/2019- Food Training	18.22	9-01-25-240-001-514	B POLICE NEW HIRE TRAINING	A	03/26/19	04/01/19			N
4 3/15/2019-EZpass Violation	25.00	9-01-25-240-001-514	B POLICE NEW HIRE TRAINING	A	03/26/19	04/01/19			N
5 3/20/2019- O2 for Pepperball	5.00	9-01-25-240-001-514	B POLICE NEW HIRE TRAINING	A	03/26/19	04/01/19			N
6 1/21/2019- Theft Operation	47.70	9-01-25-240-000-225	B POLICE PATROL SUPPLIES	A	03/26/19	04/01/19			N
7 2/26/2019- MO for Titles	48.00	9-01-25-240-000-225	B POLICE PATROL SUPPLIES	A	03/26/19	04/01/19			N
8 3/20/2019- MO for Titles	9.06	9-01-25-240-000-225	B POLICE PATROL SUPPLIES	A	03/26/19	04/01/19			N
	223.58								
Vendor Total:	223.58								
BRITE BRITE IDEAS									
19-00634 02/05/19 PUBLIC WORKS									
1 INVOICE#INV-27616 JACKET	140.00	9-01-26-300-000-210	B Public Works Uniforms	A	02/05/19	04/01/19		INV-27616	N
2 INVOICE#INV-27617 JACKETS	626.00	9-01-26-300-000-210	B Public Works Uniforms	A	02/05/19	04/01/19		INV-27617	N
	766.00								
19-00946 02/26/19 PUBLIC WORKS									
1 INVOICE#INV-27625 SUPERVISORS	277.95	9-01-26-300-000-210	B Public Works Uniforms	A	02/26/19	04/01/19		INV-27625	N
2 INVOICE#INV-27632 JACKETS	282.00	9-01-26-300-000-210	B Public Works Uniforms	A	02/26/19	04/01/19		INV-27632	N
3 INVOICE#INV-27626 WORKS SHIRTS	61.90	9-01-26-300-000-210	B Public Works Uniforms	A	02/26/19	04/01/19		INV-27626	N
	621.85								

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BRITE BRITE IDEAS	Continued								
19-01449 03/20/19 PUBLIC WORKS									
1 INVOICE#INV-27658 CULLEN	140.00	9-01-26-300-000-210	B Public Works Uniforms	A	03/20/19	04/01/19		INV-27658	N
19-01560 03/26/19 PUBLIC WORKS									
1 INVOICE#INV-27675 CODE ENFORCE	295.55	9-01-26-300-000-210	B Public Works Uniforms	A	03/26/19	04/01/19		INV-27675	N
2 INVOICE#INV-27680 JACKETS	142.00	9-01-26-300-000-210	B Public Works Uniforms	A	03/26/19	04/01/19		INV-27680	N
3 INVOICE#INV-27681 SWEAT SHIRTS	30.00	9-01-26-300-000-210	B Public Works Uniforms	A	03/26/19	04/01/19		INV-37681	N
4 INVOICE#INV-27691 T SHIRTS	189.00	9-01-26-300-000-210	B Public Works Uniforms	A	03/26/19	04/01/19		INV-27691	N
5 INVOICE#INV-27690 SWEATSHIRT	48.95	9-01-26-300-000-210	B Public Works Uniforms	A	03/26/19	04/01/19		INV-27690	N
	705.50								
Vendor Total:	2,233.35								
BROUDY50 BROUDY PRECISION EQUIP.CO.INC.									
19-01447 03/20/19 PUBLIC WORKS BUILDING MAINT									
1 INVOICE#S100020507.001	10.70	9-01-26-310-000-401	B PUBLIC BUILDINGS REPAIRS	A	03/20/19	03/26/19		S100020507.001	N
19-01448 03/20/19 PUBLIC WORKS BUILDING MAINT									
1 INVOICE#S100019334.001	455.07	C-04-17-02E-000-000	B Improve to Various Buildings	A	03/20/19	03/26/19		S100019334.001	N
Vendor Total:	465.77								
BUTTS 50 BUTTS EXTERMINATING CO									
19-01589 03/26/19 1/1/19-3/29/19									
1 1/1/19-3/29/19	1,650.00	9-01-26-310-003-401	B GLO TWP REC BLDG REPAIRS	A	03/26/19	03/26/19			N
Vendor Total:	1,650.00								
CCMCAA CC MUN. COURT ADM ASSOC.									
19-00921 02/21/19									
1 2019 Membership	150.00	9-01-43-490-000-201	B MUNICIPAL COURT OFFICE SUPPLIES	A	02/21/19	03/26/19			N
Vendor Total:	150.00								

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CERTI005 CERTIFIED LABORATORIES									
19-01452 03/20/19 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE#3458093 TRUCK WASH	782.80	9-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	03/20/19	03/28/19		3458093	N
Vendor Total:	782.80								
CERTIF50 CERTIFIED SPEEDOMETER SVS, INC									
19-01384 03/14/19 Quarterly Police Veh Calibrati									
1 Vehicle Speedometer Calibratio	877.50	9-01-25-240-000-403	B POLICE MISC R/M	A	03/14/19	03/25/19		21136	N
Vendor Total:	877.50								
CHAPM005 CHAPMAN FORD SALES INC									
19-01105 02/28/19 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE#621180 PW TRUCK #36	215.12	9-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	02/28/19	03/21/19		621180	N
19-01300 03/12/19 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE#621722 POLICE CROWNVIC	108.16	9-01-26-315-000-40A	B VEHICLE MAINT REPAIRS -POLICE CARS (401A	A	03/12/19	03/26/19		621722	N
19-01451 03/20/19 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE#622115 POLICE	135.96	9-01-26-315-000-40A	B VEHICLE MAINT REPAIRS -POLICE CARS (401A	A	03/20/19	03/28/19		622115	N
2 INVOCIE#622115-01 POLICE	135.96	9-01-26-315-000-40A	B VEHICLE MAINT REPAIRS -POLICE CARS (401A	A	03/20/19	03/28/19		622115-01	N
	271.92								
Vendor Total:	595.20								
CHEMI005 CHEMICAL EQUIP. LABS OF DE INC									
19-00688 02/07/19 PUBLIC WORKS STREETS									
1 INVOICE#7007440 BULK MELT	1,567.63	9-01-26-290-000-219	B Streets Gravel & Salt	A	02/07/19	04/01/19		7007440	N
2 INVOICE#7007441 BULK MELT	1,655.92	9-01-26-290-000-219	B Streets Gravel & Salt	A	02/07/19	04/01/19		7007441	N
3 INVOICE#7007442 BULK MELT	1,601.76	9-01-26-290-000-219	B Streets Gravel & Salt	A	02/07/19	04/01/19		7007442	N
4 INVOICE#7007443 BULK MELT	1,625.50	9-01-26-290-000-219	B Streets Gravel & Salt	A	02/07/19	04/01/19		7007443	N
5 INVOICE#7007444 BULK MELT	1,594.34	9-01-26-290-000-219	B Streets Gravel & Salt	A	02/07/19	04/01/19		70074444	N
6 INVOICE#7007445 BULK MELT	1,593.60	9-01-26-290-000-219	B Streets Gravel & Salt	A	02/07/19	04/01/19		7007445	N
7 INVOICE#7007446 BULK MELT	1,613.63	9-01-26-290-000-219	B Streets Gravel & Salt	A	02/07/19	04/01/19		7007446	N
8 INVOICE#7007447 BULK MELT	1,614.37	9-01-26-290-000-219	B Streets Gravel & Salt	A	02/07/19	04/01/19		7007447	N
9 INVOICE#7007448 BULK MELT	1,483.80	9-01-26-290-000-219	B Streets Gravel & Salt	A	02/07/19	04/01/19		7007448	N
10 INVOICE#7007449 BULK MELT	1,540.18	9-01-26-290-000-219	B Streets Gravel & Salt	A	02/07/19	04/01/19		7007449	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
CHEMI005 CHEMICAL EQUIP. LABS OF DE INC Continued									
19-00688 02/07/19 PUBLIC WORKS STREETS		Continued							
11 INVOICE#7007450 BULK MELT	1,638.86	9-01-26-290-000-219	B Streets Gravel & Salt	A	02/07/19	04/01/19		7007450	N
12 INVOICE#7007451 BULK MELT	1,622.54	9-01-26-290-000-219	B Streets Gravel & Salt	A	02/07/19	04/01/19		7007451	N
13 INVOICE#7007452 BULK MELT	1,495.67	9-01-26-290-000-219	B Streets Gravel & Salt	A	02/07/19	04/01/19		7007452	N
14 INVOICE#7007453 BULK MELT	1,612.89	9-01-26-290-000-219	B Streets Gravel & Salt	A	02/07/19	04/01/19		7007453	N
15 INVOICE#7007454 BULK MELT	1,622.54	9-01-26-290-000-219	B Streets Gravel & Salt	A	02/07/19	04/01/19		7007454	N
16 INVOICE#7007455 BULK MELT	1,640.34	9-01-26-290-000-219	B Streets Gravel & Salt	A	02/07/19	04/01/19		7007455	N
17 INVOICE#7007456 BULK MELT	1,529.80	9-01-26-290-000-219	B Streets Gravel & Salt	A	02/07/19	04/01/19		7007456	N
18 INVOICE#7007457 BULK MELT	1,556.51	9-01-26-290-000-219	B Streets Gravel & Salt	A	02/07/19	04/01/19		7007457	N
19 INVOICE#7007458 BULK MELT	1,593.60	9-01-26-290-000-219	B Streets Gravel & Salt	A	02/07/19	04/01/19		7007458	N
20 INVOICE#7007459 BULK MELT	1,564.67	9-01-26-290-000-219	B Streets Gravel & Salt	A	02/07/19	04/01/19		7007459	N
21 INVOICE#7007460 BULK MELT	1,532.77	9-01-26-290-000-219	B Streets Gravel & Salt	A	02/07/19	04/01/19		7007460	N
22 INVOICE#7007461 BULK MELT	1,570.60	9-01-26-290-000-219	B Streets Gravel & Salt	A	02/07/19	04/01/19		7007461	N
23 INVOICE#7007462 BULK MELT	1,618.83	9-01-26-290-000-219	B Streets Gravel & Salt	A	02/07/19	04/01/19		7007462	N
24 INVOICE#7007463 BULK MELT	1,598.05	9-01-26-290-000-219	B Streets Gravel & Salt	A	02/07/19	04/01/19		7007463	N
25 INVOICE#7007464 BULK MELT	1,592.86	9-01-26-290-000-219	B Streets Gravel & Salt	A	02/07/19	04/01/19		7007464	N
26 INVOICE#7007465 BULK MELT	1,474.90	9-01-26-290-000-219	B Streets Gravel & Salt	A	02/07/19	04/01/19		7007465	N
27 INVOICE#7007466 BULK MELT	1,208.61	9-01-26-290-000-219	B Streets Gravel & Salt	A	02/07/19	04/01/19		7007466	N
28 INVOICE#700467 BULK MELT	1,262.72	9-01-26-290-000-219	B Streets Gravel & Salt	A	02/07/19	04/01/19		7007467	N
29 INVOICE#7007472 BULK MELT	1,598.05	9-01-26-290-000-219	B Streets Gravel & Salt	A	02/07/19	04/01/19		7007472	N
	45,225.54								
Vendor Total:	45,225.54								
CHERRY33 CHERRY VALLEY TRACTOR SALES									
19-01583 03/26/19 PUBLIC WORKS PARKS AND REC									
1 INVOICE#60094C PARKS	907.80	9-01-28-375-000-520	B Park & Play Lawnmower Parts & Repairs	A	03/26/19	03/28/19		60094C	N
19-01636 03/27/19 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE#60173C PW SKID STEER	46.40	9-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	03/27/19	04/01/19		60173C	N
Vendor Total:	954.20								
CHURCH50 CHURCHILL CONSULTING ENGINEERS									
19-01113 02/28/19 ZB-LglMnthlyMtgs:12/29-1/25/19									
1 ZB-LglMnthlyMtgs:12/29-1/25/19	425.00	9-01-21-185-000-302	B Zoning Bd of Adj Consultant-Engineer	A	02/28/19	03/28/19		93959-GX190001	N

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CHURCH50 CHURCHILL CONSULTING ENGINEERS Continued									
19-01312 03/12/19 ZB-LglMnthlyMtgs:1/26-2/22/19									
1 ZB-LglMnthlyMtgs:1/26-2/22/19	425.00	9-01-21-185-000-302	B Zoning Bd of Adj Consultant-Engineer	A	03/12/19	03/28/19		94027-GX19001	N
Vendor Total:	850.00								
CINTAS CINTAS Loc 061									
19-01345 03/13/19 INV 061801497									
1 INV 061801497	739.38	9-01-26-300-000-210	B Public Works Uniforms	A	03/13/19	03/26/19		061801497	N
2 INV 061797285	214.89	9-01-26-300-000-210	B Public Works Uniforms	A	03/13/19	03/26/19		61797285	N
3 INV 061797286	382.40	9-01-26-300-000-210	B Public Works Uniforms	A	03/13/19	03/26/19		61797286	N
4 INV 5013102363	410.39	9-01-26-300-000-210	B Public Works Uniforms	A	03/13/19	03/26/19		5013102363	N
	1,747.06								
19-01467 03/20/19 PUBLIC WORKS									
1 INVOICE#061830530 UNIFORMS	175.82	9-01-26-300-000-210	B Public Works Uniforms	A	03/20/19	04/01/19		061830530	N
2 INVOICE#061830531 CODE ENFORCE	79.01	9-01-26-300-000-210	B Public Works Uniforms	A	03/20/19	04/01/19		061830531	N
	254.83								
Vendor Total:	2,001.89								
COM 3 COMCAST 3									
19-01666 04/01/19 8499 05 149 0508615									
1 8499 05 149 0508615	152.97	9-01-20-140-000-502	B Data Processing Internet Expense	A	04/01/19	04/01/19			N
2 8499 05 149 0514258	189.07	9-01-20-140-000-502	B Data Processing Internet Expense	A	04/01/19	04/01/19			N
3 8499 05 149 0643172	214.03	9-01-20-140-000-502	B Data Processing Internet Expense	A	04/01/19	04/01/19			N
4 8499 05 149 0536566	167.23	9-01-25-240-000-50A	B POLICE INTERNET EXPENSE (502A)	A	04/01/19	04/01/19			N
5 8499 05 149 0517012	117.97	9-01-25-240-000-50A	B POLICE INTERNET EXPENSE (502A)	A	04/01/19	04/01/19			N
6 8499 05 149 0515685	339.45	9-01-26-290-000-220	B Streets - Comcast Cable	A	04/01/19	04/01/19			N
7 8499 05 149 0512815	662.51	9-01-26-290-000-220	B Streets - Comcast Cable	A	04/01/19	04/01/19			N
	1,843.23								
Vendor Total:	1,843.23								
CONSTE CONSTELLATION NEWENERGY INC									
19-01674 04/01/19 7304398-86									
1 7304398-86	34.26	9-01-31-435-000-341	B Street Lighting - Hess/Constellation	A	04/01/19	04/02/19			N
2 7304398-87	1,040.11	9-01-31-435-000-341	B Street Lighting - Hess/Constellation	A	04/01/19	04/02/19			N

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CONSTE CONSTELLATION NEWENERGY INC	Continued								
19-01674 04/01/19 7304398-86		Continued							
3 7304398-79	84.34	9-01-31-435-000-341	B Street Lighting - Hess/Constellation	A	04/01/19	04/02/19			N
	1,158.71								
Vendor Total:	1,158.71								
COUSIN50 COUSINS CONCRETE, LLC									
19-01454 03/20/19 PUBLIC WORKS BUILDING MAINT									
1 INVOICE#3210 POLICE STATION	480.00	9-01-26-310-000-401	B PUBLIC BUILDINGS REPAIRS	A	03/20/19	03/26/19		3210	N
Vendor Total:	480.00								
CRITI005 CRITICAL RESPONSE GROUP									
19-01236 03/11/19 CRG Pre-Planning Floor Plan									
1 Gloucester Twp Municipal	2,745.00	G-02-10-747-000-000	B EMERGENCY MANAGEMENT GRANT	A	03/11/19	03/21/19		M578	N
2 On Site Walk Through Labeling	250.00	G-02-10-747-000-000	B EMERGENCY MANAGEMENT GRANT	A	03/11/19	03/21/19		M578	N
	2,995.00								
Vendor Total:	2,995.00								
DELTA 25 DELTA DENTAL PLAN OF NJ									
19-01663 04/01/19 INC CM.....970584									
1 INV CM.....970584	1,542.50	9-01-23-220-000-335	B Group Insurance Employee Dental	A	04/01/19	04/01/19		970584	N
2 INV CM.....380355	121.00	9-01-23-220-000-335	B Group Insurance Employee Dental	A	04/01/19	04/01/19		380355	N
3 INV CM.....380354	264.00	9-01-23-220-000-335	B Group Insurance Employee Dental	A	04/01/19	04/01/19		380354	N
4 INV CM.....378254	964.80	9-01-23-220-000-335	B Group Insurance Employee Dental	A	04/01/19	04/01/19		378254	N
5 INV CM.....378206	332.75	9-01-23-220-000-335	B Group Insurance Employee Dental	A	04/01/19	04/01/19		378206	N
	3,225.05								
Vendor Total:	3,225.05								
DENNY DENNY SEPTIC SERV.									
19-01231 03/11/19 PUBLIC WORKS PARKS AND REC									
1 INVOICE#25893 MULLEN	120.00	9-01-28-375-000-535	B PARKS & PLAYGROUNDS TOILET RENTAL	A	03/11/19	03/21/19		25893	N
2 INVOICE#25880 LORRING FLEMING	120.00	9-01-28-375-000-535	B PARKS & PLAYGROUNDS TOILET RENTAL	A	03/11/19	03/21/19		25880	N
3 INVOICE#25879 ERIAL SCHOOL	60.00	9-01-28-375-000-535	B PARKS & PLAYGROUNDS TOILET RENTAL	A	03/11/19	03/21/19		25879	N
4 INVOICE#25884 LAKELAND	120.00	9-01-28-375-000-535	B PARKS & PLAYGROUNDS TOILET RENTAL	A	03/11/19	03/21/19		25884	N

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DENNY DENNY SEPTIC SERV.	Continued								
19-01231 03/11/19 PUBLIC WORKS PARKS AND REC		Continued							
5 INVOICE#25885 CW LEWIS	60.00	9-01-28-375-000-535	B PARKS & PLAYGROUNDS TOILET RENTAL	A	03/11/19	03/21/19		25885	N
6 INVOICE#25886 WYE OAK	120.00	9-01-28-375-000-535	B PARKS & PLAYGROUNDS TOILET RENTAL	A	03/11/19	03/21/19		25886	N
7 INVOICE#25887 VET PARK	280.00	9-01-28-375-000-535	B PARKS & PLAYGROUNDS TOILET RENTAL	A	03/11/19	03/21/19		25887	N
8 INVOICE#25888 GABRIEL DAVIES	400.00	9-01-28-375-000-535	B PARKS & PLAYGROUNDS TOILET RENTAL	A	03/11/19	03/21/19		25888	N
9 INVOICE#25881 GLEN OAKS	60.00	9-01-28-375-000-535	B PARKS & PLAYGROUNDS TOILET RENTAL	A	03/11/19	03/21/19		25881	N
10 INVOICE#25882 MILLBRIDGE	60.00	9-01-28-375-000-535	B PARKS & PLAYGROUNDS TOILET RENTAL	A	03/11/19	03/21/19		25882	N
11 INVOICE#25883 KIWANIS	60.00	9-01-28-375-000-535	B PARKS & PLAYGROUNDS TOILET RENTAL	A	03/11/19	03/21/19		25883	N
12 INVOICE#25889 COMMUNITY PARK	60.00	9-01-28-375-000-535	B PARKS & PLAYGROUNDS TOILET RENTAL	A	03/11/19	03/21/19		25889	N
13 INVOICE#25890 HIDER LANE	60.00	9-01-28-375-000-535	B PARKS & PLAYGROUNDS TOILET RENTAL	A	03/11/19	03/21/19		25890	N
14 INVOICE#25891 LAKE MATHILDA	185.00	9-01-28-375-000-535	B PARKS & PLAYGROUNDS TOILET RENTAL	A	03/11/19	03/21/19		25891	N
15 INVOICE#25892 RANDY ROAD	60.00	9-01-28-375-000-535	B PARKS & PLAYGROUNDS TOILET RENTAL	A	03/11/19	03/21/19		25892	N
	1,825.00								
Vendor Total:	1,825.00								
DIVER005 DIVERSIFIED VEHICLE SERVICES									
19-01199 03/07/19 COT Repairs									
1 Services to Community Relation	550.00	9-01-26-315-000-40A	B VEHICLE MAINT REPAIRS -POLICE CARS (401A	A	03/07/19	03/26/19			N
Vendor Total:	550.00								
DYNAM020 DYNAMIC BICYCLES, INC									
19-01661 03/28/19 PUBLIC WORKS									
1 INVOICE#5043-GT BIKE PARTS	165.00	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	03/28/19	04/01/19		5043-GT	N
Vendor Total:	165.00								
EAST C33 EAST COAST EMERGENCY LIGHTING									
19-01201 03/07/19 New Vehicle Lights -Item #2									
1 New Vehicle Lights Invoice	575.64	C-04-18-01J-000-000	B Equipment for Police Department	A	03/07/19	03/21/19		19049	N
2 NJ State Contract # A81330	0.00	C-04-18-01J-000-000	B Equipment for Police Department	A	03/07/19	03/21/19		19049	N
	575.64								
Vendor Total:	575.64								

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EASTER75 EASTERN WAREHOUSE DIST INC T/A									
19-01455 03/20/19 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE#30IV154871 PD OIL	203.76	9-01-26-315-000-217	B VEHICLE MAINT OIL	A	03/20/19	03/26/19		30IV154871	N
2 INVOICE#30IV154870 PD OIL	93.36	9-01-26-315-000-217	B VEHICLE MAINT OIL	A	03/20/19	03/26/19		30IV154870	N
	297.12								
19-01579 03/26/19 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE#30IV156342 STOCK	8.60	9-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	03/26/19	03/28/19		30IV156342	N
2 INVOICE#30IV156344 PD STOCK	34.40	9-01-26-315-000-40A	B VEHICLE MAINT REPAIRS -POLICE CARS (401A	A	03/26/19	03/28/19		30IV156344	N
3 INVOICE#30IV156582 PW SUPPLIES	59.70	9-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	03/26/19	03/28/19		30IV156582	N
4 INVOICE#30IV156523 PW #57 & 58	164.29	9-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	03/26/19	03/28/19		30IV156523	N
	266.99								
Vendor Total:	564.11								
ELITECAN Elite Canine Inc.									
19-01195 03/07/19 Dog Snare- Item #2									
1 Dog Snare Item # K61	139.90	9-01-25-240-000-225	B POLICE PATROL SUPPLIES	A	03/07/19	04/02/19			N
2 Shipping	15.32	9-01-25-240-000-225	B POLICE PATROL SUPPLIES	A	03/07/19	04/02/19			N
3 Shipping	24.95-	9-01-25-240-000-225	B POLICE PATROL SUPPLIES	A	03/27/19	04/02/19			N
	130.27								
Vendor Total:	130.27								
ENGINE50 ENGINEERED HYDRAULICS, INC.									
19-01468 03/20/19 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE#1322105 NEW HOLLAND	857.12	9-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	03/20/19	03/26/19		1322105	N
2 INVOICE#1322073 NEW HOLLAND	200.00	9-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	03/20/19	03/26/19		1322073	N
	1,057.12								
Vendor Total:	1,057.12								
ERIAL 50 ERIAL CONCRETE INC									
19-01513 03/21/19 PUBLIC WORKS STREETS									
1 3/4" LIMESTONE 3/12/19 @ 3:34	316.39	9-01-26-290-000-218	B Streets Patching Materials	A	03/21/19	03/28/19		119930	N
Vendor Total:	316.39								

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FAM IMP FAMILY IMPORTS LLC									
19-01590 03/26/19 INV 5078									
1 INV 5078	125.00	9-01-20-110-000-501	B Mayor's Office Misc	A	03/26/19	03/26/19		5078	N
2 INV 5078	125.00	9-01-20-110-001-599	B Twp Council Misc	A	03/26/19	03/26/19		5078	N
	250.00								
Vendor Total:	250.00								
FAST FASTENAL									
19-01592 03/26/19 PUBLIC WORKS BUILDING MAINT									
1 INVOICE#NJBLA66355 BUILD MAINT	46.66	9-01-26-310-000-401	B PUBLIC BUILDINGS REPAIRS	A	03/26/19	04/01/19		NJBLA66355	N
Vendor Total:	46.66								
FEDER015 FEDERAL RENT A FENCE									
19-00752 02/12/19 PUBLIC WORKS STREETS									
1 INVOICE#161507 778 DAVISTOWN	600.00	9-01-26-290-000-218	B Streets Patching Materials	A	02/12/19	04/01/19		161507	N
19-01212 03/11/19 PUBLIC WORKS STREETS									
1 INVOICE#161742 110 W.CHURCH ST	929.84	9-01-26-290-000-230	B Streets - Neighborhood Improvement	A	03/11/19	03/21/19		161742	N
Vendor Total:	1,529.84								
FERGUS50 FERGUSON ENTERPRISES									
19-01456 03/20/19 PUBLIC WORKS BUILDING MAINT									
1 INVOICE#2609520 OIL BURNERS	36.49	9-01-26-310-000-401	B PUBLIC BUILDINGS REPAIRS	A	03/20/19	03/28/19		2609520	N
19-01562 03/26/19 PUBLIC WORKS BUILDING MAINT									
1 INVOICE#2239011 REPAIRS	17.58	9-01-26-310-000-401	B PUBLIC BUILDINGS REPAIRS	A	03/26/19	03/28/19		2239011	N
2 INVOICE#2293864 REPAIRS	16.97	9-01-26-310-000-401	B PUBLIC BUILDINGS REPAIRS	A	03/26/19	03/28/19		2293864	N
	34.55								
Vendor Total:	71.04								

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FLEET005 FLEETPRIDE, INC.									
19-01457 03/20/19 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE#22588470 PW TRUCK #46	190.02	9-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	03/20/19	03/26/19		2258470	N
Vendor Total:	190.02								
FLORIO FLORIO PERRUCCI STEINHARDT									
19-01273 03/12/19 Review Cross Keys MZL									
1 Review Cross Keys MZL	264.00	10706	P #161050/CD	A	03/12/19	03/26/19		161415	N
19-01313 03/12/19 PB-MnthlyRetStmntdate:3/8/19									
1 PB-MnthlyRetStmntdate:3/8/19	416.67	9-01-21-180-000-112	B Planning Bd Retainer	A	03/12/19	03/28/19		162046	N
Vendor Total:	680.67								
FRANKL66 FRANKLIN TRAILERS, INC.									
19-01332 03/13/19 PUBLIC WORKS PARKS AND REC									
1 INVOICE#455970-1 MOWER PARTS	959.12	9-01-28-375-000-520	B Park & Play Lawnmower Parts & Repairs	A	03/13/19	03/21/19		455970-1	N
Vendor Total:	959.12								
GARY J50 G. J. SCOTT, LLC									
19-01301 03/12/19 PUBLIC WORKS PARKS AND REC									
1 INVOICE#2523 HAULING	6,365.46	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	03/12/19	03/21/19		2523	N
Vendor Total:	6,365.46								
G T B33 G.T. BOARD OF EDUCATION									
19-01587 03/26/19 TAX LEVY APRIL 2019									
1 TAX LEVY APRIL 2019	4,188,698.42	9-01-55-207-000-000	B LOCAL SCHOOL DISTRICT TAXES PAYABLE	A	03/26/19	03/26/19			N
Vendor Total:	4,188,698.42								
G T M33 G.T. MUA									
19-01585 03/26/19 RECYCLING - GRASS									
1 RECYCLING - GRASS	63,203.00	9-01-26-305-000-20B	B SANITATION-MUA RECYCLING (206B)	A	03/26/19	04/01/19			N

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
G T M33 G.T. MUA	Continued								
19-01585 03/26/19 RECYCLING - GRASS		Continued							
2 RECYCLING - GRASS	83,481.00	9-01-26-305-000-20C	B SANITATION-MUA GRASS DISPOSAL (206C)	A	03/26/19	04/01/19			N
	146,684.00								
19-01662 04/01/19 Backhus Turner-replace teeth									
1 Backhus Turner-replace teeth	9,568.41	9-01-26-305-000-22A	B SANITATION MUA RECYCLING CONTING (208A)	A	04/01/19	04/01/19			N
Vendor Total:	156,252.41								
GEESE005 GEESE CHASERS, LLC									
19-01563 03/26/19 PUBLIC WORKS PARKS ADN REC									
1 INVOICE#GC 17774 MAINTENANCE	1,275.00	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	03/26/19	03/28/19		GC 17774	N
Vendor Total:	1,275.00								
GENES005 GENESIS COUNSELING CTR., INC.									
19-01408 03/18/19 SAVE Program /Case Mgmt FEB									
1 SAVE Advocate Activities	1,687.50	9-01-43-490-000-301	B MUNICIPAL COURT PROFESSIONAL FEE	A	03/18/19	03/26/19		2252	N
2 SAVE Advocate Activites	450.00	9-01-43-490-000-301	B MUNICIPAL COURT PROFESSIONAL FEE	A	03/18/19	03/26/19		2252	N
	2,137.50								
Vendor Total:	2,137.50								
GLENL005 GLEN LEARY ESQ.									
19-01554 03/25/19 SERVICES APRIL 2019 1ST									
1 SERVICES APRIL 2019 1ST	1,038.50	T-03-56-294-000-000	B RES-PUBLIC DEFENDER	A	03/25/19	03/26/19			N
Vendor Total:	1,038.50								
GLOBA015 GLOBAL EQUIPMENT CO.									
19-01174 03/04/19 Tablet Charging Cabinet									
1 Luxor Wall/Desk Tablet	189.95	9-01-25-240-000-514	B POLICE TRAINING	A	03/04/19	03/25/19		15151151	N
2 Shipping	25.82	9-01-25-240-000-514	B POLICE TRAINING	A	03/04/19	03/25/19		15151151	N

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GLOBA015 GLOBAL EQUIPMENT CO.	Continued								
19-01174 03/04/19 Tablet Charging Cabinet		Continued							
3 Quote # 15151151	0.00	9-01-25-240-000-514	B POLICE TRAINING	A	03/04/19	03/25/19		15151151	N
	215.77								
Vendor Total:	215.77								
GRAN T50 GRAN TURK EQUIP. CO. INC.									
19-01564 03/26/19 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE#1131310-01 #62	481.39	9-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	03/26/19	03/28/19		1131310-01	N
2 INVOICE#1131389-01 #62	12.92	9-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	03/26/19	03/28/19		1131389-01	N
	494.31								
Vendor Total:	494.31								
H A D50 H.A. DE HART & SON									
19-01255 03/12/19 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE#213432 SNOW PLOWS	1,201.18	9-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	03/12/19	04/01/19		213432	N
Vendor Total:	1,201.18								
HILLTO33 HILLTOP BLOCK & SUPPLY CO.									
19-01484 03/20/19 PUBLIC WORKS STREETS									
1 INVOICE#50565 STREETS	1,391.75	9-01-26-290-000-219	B Streets Gravel & Salt	A	03/20/19	03/26/19		50565	N
19-01566 03/26/19 PUBLIC WORKS STREETS									
1 INVOICE#50625 MORTAR	35.55	9-01-26-290-000-211	B Streets Drainage Material	A	03/26/19	03/28/19		50625	N
Vendor Total:	1,427.30								
HOMED005 HOME DEPOT CREDIT SERVICES									
19-01214 03/11/19 PUBLIC WORKS BUILDING MAINT									
1 INVOICE#0022986 CAPITAL 2017	652.46	C-04-17-02E-000-000	B Improve to Various Buildings	A	03/11/19	03/26/19		0022986	N
Vendor Total:	652.46								

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HUNTE005 HUNTER TRUCK SALES & SERVICES									
19-01568 03/26/19 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE#X209061637:01 PW #46	402.40	9-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	03/26/19	03/28/19		X209061637:01	N
2 INVOCIE#X209061496:02 PW #46	356.28	9-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	03/26/19	03/28/19		X209061496:02	N
3 INVOICE#X209061637:02 PW #46	951.33	9-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	03/26/19	03/28/19		X209061637:02	N
	1,710.01								
Vendor Total:	1,710.01								
INDEP005 INDEPENDENT ANIMAL CARE SR LLC									
19-01604 03/26/19 INV 19-03									
1 INV 19-03	2,640.00	T-12-56-286-000-001	B Reserve for Animal Control	A	03/26/19	03/27/19		19-03	N
Vendor Total:	2,640.00								
INTERC25 INTERCON TRUCK EQUIPMENT, INC.									
19-01472 03/20/19 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE#1070330-IN PW #56	23.09	9-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	03/20/19	03/26/19		1070330-IN	N
Vendor Total:	23.09								
JCRSY005 JCR SYSTEMS LLC									
19-01716 04/01/19 PUBLIC WORKS BUILDING MAINT		B							
2 PAINTING OF BALLFIELDS	2,716.00	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	04/01/19	04/01/19		GLOUC-05	N
3 PAINTING OF BALLFIELDS	1,316.00	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	04/01/19	04/01/19		GLOUC-02	N
	4,032.00								
Vendor Total:	4,032.00								
JOHN ST JOHN STIEFEL, LLC									
19-01505 03/20/19 GASB-75									
1 GASB-75	6,000.00	9-01-23-220-000-20A	B Group Insurance -Cancel GASB 45 (200A)	A	03/20/19	03/21/19		GASB-75	N
Vendor Total:	6,000.00								
JOHNST50 JOHNSTONE SUPPLY									
19-01473 03/20/19 PUBLIC WORKS BUILDING MAINT									
1 INVOICE#1078597 HARNESS	45.71	9-01-26-310-000-401	B PUBLIC BUILDINGS REPAIRS	A	03/20/19	03/26/19		1078597	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
JOHNST50 JOHNSTONE SUPPLY	Continued								
19-01473 03/20/19 PUBLIC WORKS BUILDING MAINT		Continued							
2 INVOCIE#1078094 COMMUNITY PARK	147.47	9-01-26-310-000-401	B PUBLIC BUILDINGS REPAIRS	A	03/20/19	03/26/19		1078094	N
	193.18								
Vendor Total:	193.18								
JOSEPH24 JOSEPH FAZZIO, INC.									
19-01474 03/20/19 PUBLIC WORKS BUILDING MAINT									
1 INVOICE#427181 JUNE & GLOVER	394.47	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	03/20/19	03/26/19		427181	N
19-01516 03/21/19 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE#427377 TRUCKS #45 & 46	75.38	9-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	03/21/19	03/28/19		427377	N
2 INVOICE#1396197 #46 & STOCK	139.90	9-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	03/21/19	03/28/19		1396197	N
	215.28								
Vendor Total:	609.75								
KENNED28 KENNEDY COMPANIES									
19-01486 03/20/19 PUBLIC WORKS STREETS									
1 INVOICE#446654 PARTS	139.75	9-01-26-290-000-211	B Streets Drainage Material	A	03/20/19	03/28/19		46654	N
Vendor Total:	139.75								
KEY SU50 KEY SUPPLY, INC.									
19-01640 03/27/19 PUBLIC WORKS BUILDING MAINT									
1 INVOICE#0000120065 CAULK	207.48	9-01-26-310-000-401	B PUBLIC BUILDINGS REPAIRS	A	03/27/19	04/01/19		0000120065	N
Vendor Total:	207.48								
LAND D50 LAND DIMENSIONS ENGINEERING									
19-01224 03/11/19 PUBLIC WORKS STREETS									
1 ENGINEERING FEES CHEWS LANDING	2,585.00	C-04-18-01A-000-000	B Repave Various Sidewalks	A	03/11/19	03/21/19			N
Vendor Total:	2,585.00								

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LAUREL25 LAUREL LAWNMOWER SERVICE INC.									
19-01517 03/21/19 PUBLIC WORKS PARKS AND REC									
1 INVOICE#25535 MOWER	1,461.80	9-01-28-375-000-520	B Park & Play Lawnmower Parts & Repairs	A	03/21/19	03/28/19		25535	N
19-01569 03/26/19 PUBLIC WORKS PARKS AND REC									
1 INVOICE#25553 OIL BOTTLE	152.94	9-01-28-375-000-520	B Park & Play Lawnmower Parts & Repairs	A	03/26/19	03/28/19		25553	N
2 INVOICE#25568 MOWER PARTS	802.93	9-01-28-375-000-520	B Park & Play Lawnmower Parts & Repairs	A	03/26/19	03/28/19		25568	N
	955.87								
Vendor Total:	2,417.67								
LOWER 50 LOWER COUNTY RECYCLING COMPANY									
19-01487 03/20/19 PUBLIC WORKS STREETS									
1 INVOICE#I-144745 CONCRETE	255.00	T-03-56-291-000-000	B RES-RECYCLING FUNDS DED	A	03/20/19	03/26/19		I-144745	N
Vendor Total:	255.00								
LOWES H LOWES HOME IMPROVEMENT CTRS pw									
19-01303 03/12/19 PUBLIC WORKS PARKS AND REC									
1 INVOICE#01868 PARKS	142.47	9-01-28-375-000-401	B PARKS & PLAYGROUNDS REPAIRS	A	03/12/19	03/21/19		01868	N
19-01334 03/13/19 PUBLIC WORKS PARKS AND REC									
1 INVOICE#01047 KIWANIS	51.16	9-01-28-375-000-401	B PARKS & PLAYGROUNDS REPAIRS	A	03/13/19	03/21/19		01047	N
19-01409 03/18/19 Various Supplies for the Range									
1 Balance of INVOICE #901980	43.74	9-01-25-240-000-51A	B POLICE RANGE MAINTENANCE (514A)	A	03/18/19	03/26/19		901980	N
2 Acct# 9900 6697587	0.00	9-01-25-240-000-51A	B POLICE RANGE MAINTENANCE (514A)	A	03/18/19	03/26/19		901980	N
	43.74								
19-01458 03/20/19 PUBLIC WORKS									
1 INVOICE#01082 GLENDORA	136.23	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	03/20/19	03/26/19		01082	N
2 INVOICE#02225 COMMUNITY PARK	16.64	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	03/20/19	03/26/19		02225	N
3 INVOICE#01103 JUNE DR & HICKS	760.57	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	03/20/19	03/26/19		01103	N
4 INVOCIE#02335 GLENDORA LL	61.26	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	03/20/19	03/26/19		02335	N
	974.70								
19-01475 03/20/19 PUBLIC WORKS									
1 INVOICE#01545 VALLEY BROOKK	146.94	9-01-28-375-000-401	B PARKS & PLAYGROUNDS REPAIRS	A	03/20/19	03/26/19		01545	N

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LOWES H LOWES HOME IMPROVEMENT CTRS pw Continued									
19-01475 03/20/19 PUBLIC WORKS		Continued							
2 INVOICE#01455 TOT LOTS	35.07	9-01-28-375-000-401	B PARKS & PLAYGROUNDS REPAIRS	A	03/20/19	03/26/19		01455	N
3 INVOICE#09011 TOTLOTS	74.85	9-01-28-375-000-401	B PARKS & PLAYGROUNDS REPAIRS	A	03/20/19	03/26/19		09011	N
	256.86								
19-01476 03/20/19 PUBLIC WORKS BUILDING MAINT									
1 INVOICE#01631 GUN RANGE	234.72	C-04-17-02E-000-000	B Improve to Various Buildings	A	03/20/19	03/26/19		01631	N
19-01488 03/20/19 PUBLIC WORKS NEP									
1 INVOICE#01499 77 COLES LANDING	8.40	9-01-26-290-000-230	B Streets - Neighborhood Improvement	A	03/20/19	03/26/19		01499	N
19-01573 03/26/19 PUBLIC WORKS									
1 INVOICE#01120 PW #46	56.94	9-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	03/26/19	03/28/19		01120	N
2 INVOICE#01925 SIGNS	17.04	9-01-26-290-000-208	B Streets - Street Signs	A	03/26/19	03/28/19		01925	N
3 INVOICE#01985 PARK REPAIRS	98.16	9-01-28-375-000-401	B PARKS & PLAYGROUNDS REPAIRS	A	03/26/19	03/28/19		01985	N
4 INVOICE#01548 ALL PURPOSE SAND	12.45	9-01-28-375-000-401	B PARKS & PLAYGROUNDS REPAIRS	A	03/26/19	03/28/19		01548	N
	184.59								
Vendor Total:	1,896.64								
MICRO005 MACHINEFIX									
19-01553 03/25/19 INV 76541									
1 INV 76541	362.50	9-01-20-100-001-401	B Admin Support R/M Equipment/ Toner	A	03/25/19	03/26/19		76541	N
Vendor Total:	362.50								
MAJOR 25 MAJOR POLICE SUPPLY									
19-00957 02/26/19 ALPR Extended Warranty									
1 ALPR Extended Warranty	1,520.00	9-01-25-240-000-314	B POLICE LICENSE/SUPPORT	A	02/26/19	03/26/19		490	N
2 Ser # US202P54970357	1,250.00	9-01-25-240-000-314	B POLICE LICENSE/SUPPORT	A	02/26/19	03/26/19		490	N
3 Ser US241P54970	1,250.00	9-01-25-240-000-314	B POLICE LICENSE/SUPPORT	A	02/26/19	03/26/19		490	N
4 Ser # CIL49227181338	1,250.00	9-01-25-240-000-314	B POLICE LICENSE/SUPPORT	A	02/26/19	03/26/19		490	N
5 BOSS	300.00	9-01-25-240-000-314	B POLICE LICENSE/SUPPORT	A	02/26/19	03/26/19		490	N
	5,570.00								

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MAJOR 25 MAJOR POLICE SUPPLY	Continued								
19-01200 03/07/19 Vehicle Upgrades - Item #2									
1 P634 15 FT Camera Cable Item #	1,350.00	C-04-18-01J-000-000	B Equipment for Police Department	A	03/07/19	03/26/19		102234	N
Vendor Total:	6,920.00								
MARINA MARINA ENERGY LLC									
19-01588 03/26/19 2/1/19-2/28/19									
1 2/1/19-2/28/19	938.68	9-01-31-430-000-319	B PUBLIC BUILDINGS ELECTRICITY	A	03/26/19	03/26/19			N
Vendor Total:	938.68								
MARTIN20 MARTIN A. ACKLEY ASSOC., INC.									
19-01683 04/01/19 INV 19004									
1 INV 19004	1,000.00	G-02-10-801-200-007	B NJDOT - Stone Bridge Dr	A	04/01/19	04/01/19			N
Vendor Total:	1,000.00								
HOME A50 MBE CONTRACTING									
19-01680 04/01/19 254 MONROE- 1000 CORONET LANE									
1 254 MONROE- 1000 CORONET LANE	13,173.50	T-23-56-286-000-000	B Res-Grants Revolving Loan Fund	A	04/01/19	04/01/19			N
Vendor Total:	13,173.50								
MCGRATH MCGRATH MUNICIPAL EQUIP LLC									
19-01571 03/26/19 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE#20190214 FALCON PARTS	2,281.75	9-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	03/26/19	04/01/19		20190214	N
2 INVOICE#20190215 FALCON PARTS	1,871.75	9-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	03/26/19	04/01/19		20190215	N
	4,153.50								
Vendor Total:	4,153.50								
MCI MCI COMM SERVICE									
19-01551 03/25/19 2DH07854									
1 2DH07854	56.92	9-01-31-440-000-317	B PUBLIC BUILDINGS TELEPHONE	A	03/25/19	03/26/19		2DH07854	N
Vendor Total:	56.92								

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MECHAN50 MECHANICS AUTO PARTS INC.									
19-01304 03/12/19 PUBLIC WORKS									
1 INVOICE#6012-649941 PD #1534	60.26	9-01-26-315-000-40A	B VEHICLE MAINT REPAIRS -POLICE CARS (401A	A	03/12/19	03/21/19		6012-649941	N
2 INVOICE#6012-649971 PD #1532	16.58	9-01-26-315-000-40A	B VEHICLE MAINT REPAIRS -POLICE CARS (401A	A	03/12/19	03/21/19		6012-649971	N
3 INVOICE#6012-649944 PD	8.58	9-01-26-315-000-40A	B VEHICLE MAINT REPAIRS -POLICE CARS (401A	A	03/12/19	03/21/19		6012-649944	N
4 CREDIT 6012649972	8.58-	9-01-26-315-000-40A	B VEHICLE MAINT REPAIRS -POLICE CARS (401A	A	03/12/19	03/21/19		6012-649972	N
5 INVOICE#6012-650016 PW TOOLS	97.49	9-01-26-315-000-402	B VEHICLE MAINT TOOLS	A	03/12/19	03/21/19		6012-650016	N
6 INVOICE#6012-649914 PARKS	114.36	9-01-28-375-000-520	B Park & Play Lawnmower Parts & Repairs	A	03/12/19	03/21/19		6012-649914	N
7 INVOICE#6012-650015 PARKS	30.99	9-01-28-375-000-520	B Park & Play Lawnmower Parts & Repairs	A	03/12/19	03/21/19		6012-650015	N
8 INVOICE#6012-650020 PARKS	17.33	9-01-28-375-000-520	B Park & Play Lawnmower Parts & Repairs	A	03/12/19	03/21/19		6012-650020	N
9 INVOICE#6012-650030 PARKS	111.55	9-01-28-375-000-520	B Park & Play Lawnmower Parts & Repairs	A	03/12/19	03/21/19		6012-650030	N
	448.56								
19-01335 03/13/19 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE#6012-650229 SUPPLIES	56.05	9-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	03/13/19	03/21/19		6012-650229	N
19-01459 03/20/19 PUBLIC WORKS									
1 INVOICE#6012-650273 MOWERS	275.39	9-01-28-375-000-520	B Park & Play Lawnmower Parts & Repairs	A	03/20/19	04/01/19		6012-650273	N
2 INVOICE#6012-650274 SHOP	25.80	9-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	03/20/19	04/01/19		6012-650274	N
3 INVOICE#6012-650305 PINE HILL	36.39	9-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	03/20/19	04/01/19		6012-650305	N
4 INVOICE#6012-650310 MOWERS	97.24	9-01-28-375-000-520	B Park & Play Lawnmower Parts & Repairs	A	03/20/19	04/01/19		6012-650310	N
5 INVOICE#6012-650366 CREDIT	9.00-	9-01-28-375-000-520	B Park & Play Lawnmower Parts & Repairs	A	03/20/19	04/01/19		6012-650366	N
6 INVOICE#6012-650367 CREDIT	18.00-	9-01-28-375-000-520	B Park & Play Lawnmower Parts & Repairs	A	03/20/19	04/01/19		6012-650367	N
7 INVOICE#6012-650554 PW #24	15.67	9-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	03/20/19	04/01/19		6012-650554	N
8 INVOICE#6012-650966 MOWERS	268.29	9-01-28-375-000-520	B Park & Play Lawnmower Parts & Repairs	A	03/20/19	04/01/19		6012-650966	N
9 INVOICE#6012-651049 PD STOCK	81.42	9-01-26-315-000-40A	B VEHICLE MAINT REPAIRS -POLICE CARS (401A	A	03/20/19	04/01/19		6012-651049	N
	773.20								
19-01518 03/21/19 PUBLIC WORKS									
1 INVOICE#6012-651115 PARKS	213.84	9-01-28-375-000-520	B Park & Play Lawnmower Parts & Repairs	A	03/21/19	04/01/19		6012-651115	N
19-01580 03/26/19 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE#6012-651212 PARKS	53.94	9-01-28-375-000-520	B Park & Play Lawnmower Parts & Repairs	A	03/26/19	04/01/19		6012-651212	N
2 INVOICE#6012-651332 SHOP	59.70	9-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	03/26/19	04/01/19		6012-651332	N
3 INVOICE#6012-651369 PW TRUCKS	38.76	9-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	03/26/19	04/01/19		6012-651369	N
4 INVOICE#6012-651438 PARKS	90.33	9-01-28-375-000-520	B Park & Play Lawnmower Parts & Repairs	A	03/26/19	04/01/19		6012-651438	N
5 INVOICE#6012-651633 SWEEPERS	205.27	9-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	03/26/19	04/01/19		6012-651633	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
MECHAN50 MECHANICS AUTO PARTS INC.	Continued								
19-01580 03/26/19 PUBLIC WORKS VEHICLE MAINT		Continued							
6 INVOICE#6012-651710 SHOP	19.33	9-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	03/26/19	04/01/19		6012-651710	N
	467.33								
19-01584 03/26/19 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE#6012-651978 PD #1569	66.18	9-01-26-315-000-40A	B VEHICLE MAINT REPAIRS -POLICE CARS (401A	A	03/26/19	04/01/19		6012-651978	N
2 INVOICE#6012-651979 PD #1569	132.36	9-01-26-315-000-40A	B VEHICLE MAINT REPAIRS -POLICE CARS (401A	A	03/26/19	04/01/19		6012-651979	N
	198.54								
19-01641 03/27/19 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE#6012-652213 PW #2	67.10	9-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	03/27/19	04/01/19		6012-652213	N
Vendor Total:	2,224.62								
MICHA015 MICHAEL J. MCINTIER, ED.S.									
19-01684 04/01/19 2/19,2/26,4/5,3/12,3/19									
1 2/19,2/26,4/5,3/12,3/19	600.00	G-02-10-726-001-51L	B Res Municipla Alliance - GT Vision	A	04/01/19	04/01/19			N
Vendor Total:	600.00								
MIC SELF MICHELLE SELFRIDGE									
19-01390 03/14/19 March Payment for Services									
1 March 2019 Hours : 17	680.00	9-01-25-240-003-703	B Police FRC Professional Service	A	03/14/19	04/02/19			N
Vendor Total:	680.00								
MICROS50 MICROSYSTEMS OF NORTHERN N.J.									
19-01550 03/21/19 INV 13428									
1 INV 13428	1,720.00	9-01-20-150-000-314	B Tax Assessment Licensing/Support	A	03/21/19	03/26/19		13428	N
Vendor Total:	1,720.00								
MORE MORE THAN JUST RINGS FINE JEWE									
19-01404 03/18/19 Challenge Coin Badge Engraving									
1 Challenge Coin Badge Number	196.00	9-01-25-240-001-210	B POLICE NEW HIRE UNIFORMS	A	03/18/19	03/25/19		19-01387	N
Vendor Total:	196.00								

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
NATAS005 NAT. ASSOC. SCHOOL RES OFFCS.									
19-01561 03/26/19 Membership Dues for the NASRO									
1 Yearly Membership dues for	40.00	9-01-25-240-003-704	B Police Family Resource Center Dues	A	03/26/19	04/01/19			N
Vendor Total:	40.00								
NATION44 NATIONAL PAVING CO. INC.									
19-01477 03/20/19 PUBLIC WORKS STREETS									
1 INVOICE#9614 MATERIALS	465.00	9-01-26-290-000-218	B Streets Patching Materials	A	03/20/19	04/02/19		9614	N
19-01489 03/20/19 PUBLIC WORKS STREETS									
1 INVOICE#9688 MATERIALS	597.00	9-01-26-290-000-218	B Streets Patching Materials	A	03/20/19	03/26/19		9688	N
Vendor Total:	1,062.00								
NATIO025 NATIONAL VISION ADMIN., LLC									
19-01678 04/01/19 INV 4316126									
1 INV 4316126	922.47	9-01-23-220-000-32D	B Group Insurance - Horizon	A	04/01/19	04/01/19			N
Vendor Total:	922.47								
NELCO005 NELCO									
19-01353 03/13/19 2018 ACA e-filing									
1 2018 ACA 1095 Forms e-filing	259.25	9-01-20-130-000-204	B Treasury Printing	A	03/13/19	03/20/19		6468483 RI	N
Vendor Total:	259.25								
NJ DEPT NJ DEPT OF HEALTH									
19-01664 04/01/19 MARCH ANIMAL REPORT									
1 MARCH ANIMAL REPORT	555.00	T-12-56-286-000-001	B Reserve for Animal Control	A	04/01/19	04/01/19			N
Vendor Total:	555.00								
NORRIS50 NORRIS SALES CO., INC.									
19-01519 03/21/19 PUBLIC WORKS PARKS AND REC									
1 INVOICE#310347 REPAIRS	105.98	9-01-28-375-000-520	B Park & Play Lawnmower Parts & Repairs	A	03/21/19	03/28/19		310347	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
NORRIS50 NORRIS SALES CO., INC.	Continued								
19-01574 03/26/19 PUBLIC WORKS STREETS									
1 INVOICE#310630 PARTS	85.98	9-01-26-290-000-208	B Streets - Street Signs	A	03/26/19	03/28/19		310630	N
19-01642 03/27/19 PUBLIC WORKS BUILDING MAINT									
1 INVOICE#311972 CAPITAL 2107	342.00	C-04-17-02E-000-000	B Improve to Various Buildings	A	03/27/19	04/01/19		311972	N
Vendor Total:	533.96								
OFFICE16 OFFICE BASICS, INC.									
19-01138 03/04/19 PUBLIC WORKS BUILDING MAINT									
1 OFFICE FURNITURE FOR HR	1,828.12	C-04-18-01I-000-000	B Office and Computer Equipment	A	03/04/19	03/26/19		1172439	N
19-01198 03/07/19 Various Supplies									
1 Book, APPT AAG7021405	47.42	9-01-25-240-000-514	B POLICE TRAINING	A	03/07/19	03/26/19		1159485	N
2 Wipes, Sani NICPSCP0077072	109.00	9-01-25-240-000-225	B POLICE PATROL SUPPLIES	A	03/07/19	03/26/19		1159485	N
3 Various supplies see attached	193.17	9-01-25-240-004-201	B POLICE ADMIN SUPPLIES	A	03/07/19	03/26/19		1159485	N
4 Book, APPT AAG7021405	0.00	9-01-25-240-000-514	B POLICE TRAINING	A	03/26/19	03/26/19		1159485	N
	349.59								
19-01202 03/07/19 GT Premium Outlet									
1 Dryerase Board 4 x 8 QRTEMA408	520.64	C-04-18-01J-000-000	B Equipment for Police Department	A	03/07/19	03/21/19		1159639	N
2 Marker, Dryerase Black	7.17	C-04-18-01J-000-000	B Equipment for Police Department	A	03/07/19	03/21/19		1159639	N
3 Marker, Dryerase 4 PK	2.62	C-04-18-01J-000-000	B Equipment for Police Department	A	03/07/19	03/21/19		1159639	N
4 Dryerase Board 4 x 8 QRTEMA408	38.20	C-04-18-01J-000-000	B Equipment for Police Department	A	03/21/19	03/21/19		1159639	N
	568.63								
19-01382 03/14/19 I-1163094									
1 I-1163094	80.60	9-01-20-120-000-201	B Twp Clerk Office Supplies	A	03/14/19	03/21/19		I-1163094	N
19-01529 03/21/19 INV I-1159573									
1 INV I-1159573	28.46	9-01-20-105-000-201	B Personnel Supplies	A	03/21/19	03/21/19		I-1159573	N
2 IN I-1168217	90.34	9-01-20-105-000-201	B Personnel Supplies	A	03/21/19	03/21/19		I-1159573	N
3 IN I-1165782	71.89	9-01-20-105-000-201	B Personnel Supplies	A	03/21/19	03/21/19		I-1159573	N
4 IN I-1165782	102.74	9-01-27-330-000-201	B Health & Welfare Supplies	A	03/21/19	03/21/19		I-1159573	N
	293.43								

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OFFICE16 OFFICE BASICS, INC.	Continued								
19-01593 03/26/19 PUBLIC WORKS OFFICE									
1 ORDER #W613206 SUPPLIES	45.12	9-01-26-300-000-201	B Public Works Office Supplies	A	03/26/19	04/01/19		1176675	N
19-01717 04/01/19 INV I-1177359									
1 INV I-1177359	421.80	9-01-20-100-001-202	B Admin Support Toner	A	04/01/19	04/01/19			N
Vendor Total:	3,587.29								
OIL OIL MAN CORPORATION									
19-01469 03/20/19 PUBLIC WORKS STREETS									
1 INVOICE#525014 PROPANE	98.39	9-01-26-290-000-218	B Streets Patching Materials	A	03/20/19	03/26/19		525014	N
2 INVOICE#525468 PROPANE	118.00	9-01-26-290-000-218	B Streets Patching Materials	A	03/20/19	03/26/19		525468	N
	216.39								
Vendor Total:	216.39								
PAUL S50 PAUL'S TROPHIES, INC.									
19-01234 03/11/19 LEAD Celebration									
1 Retirement Palque- Quintavalle	125.00	9-01-25-240-003-225	B POLICE COMMUNITY RELATIONS SUPPLIES	A	03/11/19	03/26/19		41644	N
2 Retirement Card	12.00	9-01-25-240-003-225	B POLICE COMMUNITY RELATIONS SUPPLIES	A	03/11/19	03/26/19		41644	N
3 Small Plate	16.00	9-01-25-240-003-225	B POLICE COMMUNITY RELATIONS SUPPLIES	A	03/11/19	03/26/19		41644	N
	153.00								
Vendor Total:	153.00								
PEPPE005 PEPPERBALL									
19-01203 03/07/19 Pepperball Instructor/ Armorer									
1 Pepperball Instructor Armorer	790.00	9-01-25-240-000-514	B POLICE TRAINING	A	03/07/19	03/26/19			N
Vendor Total:	790.00								
PINE H50 PINE HILL HARDWARE INC.									
19-01478 03/20/19 PUBLIC WORKS PARKS AND REC									
1 INVOICE#027579 PARKS	23.97	9-01-28-375-000-401	B PARKS & PLAYGROUNDS REPAIRS	A	03/20/19	03/26/19		027579	N

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PINE H50 PINE HILL HARDWARE INC. Continued									
19-01522 03/21/19 PUBLIC WORKS PARKS AND REC									
1 INVOICE#027605 PARKS	25.18	9-01-28-375-000-401	B PARKS & PLAYGROUNDS REPAIRS	A	03/21/19	03/28/19		027605	N
Vendor Total:	49.15								
PINE H PINE HILL PRINTING INC.									
19-01235 03/11/19 Cards For Responding to Calls									
1 Chaplaim Business Cards	75.00	9-01-25-240-003-225	B POLICE COMMUNITY RELATIONS SUPPLIES	A	03/11/19	03/21/19		173943	N
Vendor Total:	75.00								
PLAYP010 PLAYPOWER LT FARMINGTON, INC									
19-01167 03/04/19 PUBLIC WORKS PARKS AND REC									
1 SALES ORDER 2/28/2019	5,663.41	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	03/04/19	03/26/19		1400230757	N
19-01570 03/26/19 PUBLIC WORKS PARKS AND REC									
1 ORDER WOOD FIBER	1,974.56	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	03/26/19	03/28/19			N
Vendor Total:	7,637.97								
PRONTO50 PRONTO PRINT, LLC									
19-01126 02/28/19 Various Forms									
1 Violation Notice - Red/Orange	95.00	9-01-25-240-004-204	B POLICE ADMIN PRINTING	A	02/28/19	04/01/19		3589	N
2 Crime Scene Bulletins Form #	140.00	9-01-25-240-004-204	B POLICE ADMIN PRINTING	A	02/28/19	04/01/19		3589	N
3 Consent to Search/ Seize	75.00	9-01-25-240-004-204	B POLICE ADMIN PRINTING	A	02/28/19	04/01/19		3589	N
4 Township of Gloucester Missing	175.00	9-01-25-240-004-204	B POLICE ADMIN PRINTING	A	02/28/19	04/01/19		3589	N
5 Gloucester Twp Police Returned	420.00	9-01-25-240-004-204	B POLICE ADMIN PRINTING	A	02/28/19	04/01/19		3589	N
6 Gloucester Twp Police Crime	75.00	9-01-25-240-004-204	B POLICE ADMIN PRINTING	A	02/28/19	04/01/19		3589	N
	980.00								
Vendor Total:	980.00								
PSE G 66 PSE&G									
19-01504 03/20/19 SERVICES									
1 SERVICES	348.18	9-01-31-430-000-319	B PUBLIC BUILDINGS ELECTRICITY	A	03/20/19	03/20/19			N
2 SERVICES	58.59	9-01-31-430-000-31E	B GLO TWP Rec Building Elec (319E)	A	03/20/19	03/20/19			N
3 SERVICES	50.06	9-01-31-430-000-31B	B RECREATION POOL ELECTRICITY (319B)	A	03/20/19	03/20/19			N

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PSE G 66 PSE&G	Continued								
19-01504 03/20/19 SERVICES		Continued							
4 SERVICES	921.84	9-01-31-430-000-31D	B PUBLIC BUILDINGS LIBRARY ELECT (319D)	A	03/20/19	03/20/19			N
5 SERVICES	6,195.38	9-01-31-430-000-31A	B PARKS/PLAYGROUNDS MAINT ELECTRIC (319A)	A	03/20/19	03/20/19			N
6 SERVICES	36,218.49	9-01-31-435-000-342	B STREET LIGHTING P S E & G	A	03/20/19	03/20/19			N
7 SERVICES	238.74	9-01-31-430-000-31C	B PUBLIC BUILDINGS BW PROF BLDG ELECT(319C	A	03/20/19	03/20/19			N
8 SERVICES	1,334.12	9-01-31-435-000-345	B STREET LIGHTING TRAFFIC SIGNALS	A	03/20/19	03/20/19			N
	45,365.40								
19-01677 04/01/19 71 478 132 00									
1 71 478 132 00	7.68	9-01-31-435-000-345	B STREET LIGHTING TRAFFIC SIGNALS	A	04/01/19	04/01/19			N
Vendor Total:	45,373.08								
READY005 READY FRESH									
19-01552 03/25/19 INV 09C0436740427									
1 INV 09C0436740427	3.00	9-01-26-310-000-502	B PUBLIC BUILDINGS-BOTTLED WATER	A	03/25/19	03/26/19		09C0436740427	N
Vendor Total:	3.00								
REMING33 REMINGTON & VERNICK ENG. INC.									
19-01495 03/20/19 Review 401 Main Street									
1 Review 401 Main Street	328.50	09807	P GRADING for SFD	A	03/20/19	03/26/19		0415GRDINS16-6	N
19-01498 03/20/19 Inspection Brahin Prop									
1 Inspection Brahin Prop	2,421.75	12373	P Union Square 50 sf House	A	03/20/19	03/26/19		0415P1165.I-9	N
19-01499 03/20/19 Inspection Royal Farms									
1 Inspection Royal Farms	4,225.00	12271	P Royal Farms #172012INSP	A	03/20/19	03/26/19		0415Z112.I-10	N
19-01500 03/20/19 Inspection Iron Gate									
1 Inspection Iron Gate	877.25	10990	P Townhouses # 112042INSP	A	03/20/19	03/26/19		0415Z110.I-24	N
19-01556 03/25/19 0415t787-1R									
1 0415t787-1R	900.00	9-01-20-150-000-310	B Tax Assessment Tax Map Revisions	A	03/25/19	03/26/19		0415T787-IR	N
Vendor Total:	8,752.50								

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RIEGE005 RIEGEL TRUCK & BUS PARTS LP									
19-01460 03/20/19 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE#43161 PINE HILL #2	248.06	9-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	03/20/19	03/28/19		43161	N
Vendor Total:	248.06								
RIGGIN50 RIGGINS, INC.									
19-01523 03/21/19 PUBLIC WORKS									
1 INVOICE#74989973 DIESEL	2,079.35	9-01-31-460-000-216	B VEHICLE MAINT GAS	A	03/21/19	03/28/19		74989973	N
2 INVOICE#74989974 GASOLINE	7,856.85	9-01-31-460-000-216	B VEHICLE MAINT GAS	A	03/21/19	03/28/19		74989974	N
	9,936.20								
19-01594 03/26/19 PUBLIC WORKS									
1 INVOICE#74990760 DIESEL	2,264.71	9-01-31-460-000-216	B VEHICLE MAINT GAS	A	03/26/19	04/01/19		74990760	N
2 INVOICE#74990761 GASOLINE	6,574.79	9-01-31-460-000-216	B VEHICLE MAINT GAS	A	03/26/19	04/01/19		74990761	N
	8,839.50								
Vendor Total:	18,775.70								
ROCCO ROCCO'S COLLISION									
19-01682 04/01/19 UNIT 1558									
1 UNIT 1558	188.60	9-01-23-210-000-32A	B Liability Ins - Deducctibles (323A)	A	04/01/19	04/01/19		1558	N
2 UNIT 1557	188.60	9-01-23-210-000-32A	B Liability Ins - Deducctibles (323A)	A	04/01/19	04/01/19		1557	N
	377.20								
Vendor Total:	377.20								
ROCCO010 ROCCO'S COLLISION CENTER									
19-00722 02/11/19 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE#150962 PD #1558 BODY	188.60	9-01-26-315-000-40C	B POLICE R/M BODY WORK (401C)	A	02/11/19	04/01/19		150962	N
2 INVOICE#150961 #1557 BODYWORK	188.60	9-01-26-315-000-40C	B POLICE R/M BODY WORK (401C)	A	02/11/19	04/01/19		150961	N
	377.20								
Vendor Total:	377.20								

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ROGO F50 ROGO FASTENER CO., INC.									
19-01479 03/20/19 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE#382965 PD NEW BUILDS	161.84	9-01-26-315-000-40A	B VEHICLE MAINT REPAIRS -POLICE CARS (401A	A	03/20/19	04/01/19		382965	N
Vendor Total:	161.84								
RUT U RUTGERS UNIV. CTR FOR GOV SERV									
19-00907 02/20/19 Practical Traffic Engineering									
1 Practical Traffic Engineering	809.00	9-01-25-240-000-514	B POLICE TRAINING	A	02/20/19	03/26/19		45546	N
Vendor Total:	809.00								
S P A50 S.P. AUTO PARTS									
19-01111 02/28/19 PUBLIC WORKS POLICE STOCK									
1 INVOICE#I-0037009010202	107.88	9-01-26-315-000-40A	B VEHICLE MAINT REPAIRS -POLICE CARS (401A	A	02/28/19	04/01/19		I-0037009010202	N
Vendor Total:	107.88								
SEAN G33 SEAN GRANNAN									
19-01389 03/14/19 Reimbursement- Training FLA									
1 Sheraton Lodging 3/6-3/9/19	445.50	9-01-25-240-000-514	B POLICE TRAINING	A	03/14/19	03/20/19			N
2 Airline Seat Fee southwest	40.00	9-01-25-240-000-514	B POLICE TRAINING	A	03/14/19	03/20/19			N
3 Per Diem 2 days	70.00	9-01-25-240-000-514	B POLICE TRAINING	A	03/14/19	03/20/19			N
	555.50								
Vendor Total:	555.50								
SECURI66 SECURITY LOCK COMPANY									
19-01306 03/12/19 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE POLICE #1534	250.00	9-01-26-315-000-40A	B VEHICLE MAINT REPAIRS -POLICE CARS (401A	A	03/12/19	03/26/19		3/11/2019	N
19-01490 03/20/19 PUBLIC WORKS BUILDING MAINT									
1 INVOICE PUBLIC WORKS BUILDING	4,350.00	C-04-17-02E-000-000	B Improve to Various Buildings	A	03/20/19	03/26/19		3/18/19	N
Vendor Total:	4,600.00								

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SHERWI50 SHERWIN WILLIAMS									
19-01524 03/21/19 PUBLIC WORKS BUILDING MAINT									
1 INVOICE#0619-9 PAINT	558.48	9-01-26-310-000-401	B PUBLIC BUILDINGS REPAIRS	A	03/21/19	04/01/19		0619-9	N
2 INVOCIE#0627-2 CREDIT	232.70-	9-01-26-310-000-401	B PUBLIC BUILDINGS REPAIRS	A	03/21/19	04/01/19		0627-2	N
3 INVOICE#0676-9 CREDIT	93.08-	9-01-26-310-000-401	B PUBLIC BUILDINGS REPAIRS	A	03/21/19	04/01/19		0676-9	N
	232.70								
Vendor Total:	232.70								
SHI SHI-CSI TECHNOLOGIES									
19-01123 02/28/19 GT Premium Outlet									
1 At&T Basic Corded Phone Wall	20.00	C-04-18-01J-000-000	B Equipment for Police Department	A	02/28/19	03/26/19			N
2 Belkin Surge Plus USB Wall	15.07	C-04-18-01J-000-000	B Equipment for Police Department	A	02/28/19	03/26/19			N
3 HP LaserJet Pro MFP M426FDN	276.68	C-04-18-01J-000-000	B Equipment for Police Department	A	02/28/19	03/26/19			N
4 HP 26A Black Ink Part #CF226A	103.17	C-04-18-01J-000-000	B Equipment for Police Department	A	02/28/19	03/26/19			N
5 Targus Wireless Presenter	54.42	C-04-18-01J-000-000	B Equipment for Police Department	A	02/28/19	03/26/19			N
6 Tripp Lite HDMI Cable Part	61.30	C-04-18-01J-000-000	B Equipment for Police Department	A	02/28/19	03/26/19			N
7 Tripp Lite High Speed HDMI	5.41	C-04-18-01J-000-000	B Equipment for Police Department	A	02/28/19	03/26/19			N
8 Tripp Lite 4 port HDMI Splitte	55.75	C-04-18-01J-000-000	B Equipment for Police Department	A	02/28/19	03/26/19			N
	591.80								
19-01260 03/12/19 Replacement Batteries- Item 20									
1 APC Replacment Battery	276.45	C-04-18-01J-000-000	B Equipment for Police Department	A	03/12/19	03/20/19		BO9629996	N
19-01407 03/18/19 GT Premium Outlet									
1 Samsung 50" TV Part	361.11	C-04-18-01J-000-000	B Equipment for Police Department	A	03/18/19	03/26/19		BO9662785	N
2 Peerless Smart/ Mount	63.60	C-04-18-01J-000-000	B Equipment for Police Department	A	03/18/19	03/26/19		BO9662785	N
3 Star Tech 50 FT HDMI Cable	42.47	C-04-18-01J-000-000	B Equipment for Police Department	A	03/18/19	03/26/19		BO9662785	N
4 Quote # 16818413	0.00	C-04-18-01J-000-000	B Equipment for Police Department	A	03/18/19	03/26/19		BO9662785	N
	467.18								
Vendor Total:	1,335.43								
SHOP-R50 SHOP-RITE									
19-01410 03/18/19 CPA/ Crime Intelligence Traini									
1 Refreshments inv #05070426179	22.86	9-01-25-240-003-225	B POLICE COMMUNITY RELATIONS SUPPLIES	A	03/18/19	03/26/19			N
2 Refreshments 3/7/19	11.97	9-01-25-240-003-225	B POLICE COMMUNITY RELATIONS SUPPLIES	A	03/18/19	03/26/19			N

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SHOP-R50 SHOP-RITE	Continued								
19-01410 03/18/19 CPA/ Crime Intelligence Traini		Continued							
3 Refreshments 3/5/19 Inv	295.48	9-01-25-240-003-225	B POLICE COMMUNITY RELATIONS SUPPLIES	A	03/18/19	03/26/19			N
	330.31								
Vendor Total:	330.31								
SITE SITE SPECIFIC DESIGN INC									
19-01481 03/20/19 PUBLIC WORKS BUILDING MAINT									
1 INVOICE#481721 POOL	653.15	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	03/20/19	03/26/19		48172	N
Vendor Total:	653.15								
SITEP005 SITEONE LANDSCAPE SUPPLY, LLC									
19-01307 03/12/19 PUBLIC WORKS PARKS AND REC									
1 INVOICE#89515413-001 WYE OAK	1,472.65	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	03/12/19	03/21/19		89515413-001	N
19-01480 03/20/19 PUBLIC WORKS PARKS AND REC									
1 INVOICE#89560205-001 WYE OAK	241.97	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	03/20/19	03/28/19		89560205-001	N
2 INVOICE#89559770-001 WYE OAK	1,230.68	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	03/20/19	03/28/19		89559770-001	N
	1,472.65								
19-01575 03/26/19 PUBLIC WORKS PARKS AND REC									
1 INVOICE#89751800-001 WYE OAK	1,472.65	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	03/26/19	03/28/19		89751800-001	N
Vendor Total:	4,417.95								
SOUTH 08 SOUTH CAMDEN IRON WORKS INC.									
19-01525 03/21/19 PUBLIC WORKS PARKS AND REC									
1 INVOICE#0301135-IN VALLEYBROOK	375.90	9-01-28-375-000-213	B Parks & Playground Fencing	A	03/21/19	03/28/19		0301135-IN	N
Vendor Total:	375.90								
SOUTH 48 SOUTH JERSEY GAS CO									
19-01667 04/01/19 SERVICES									
1 SERVICES	2,008.00	9-01-31-446-000-352	B PUBLIC BUILDINGS HEAT	A	04/01/19	04/01/19			N
2 SERVICES	25.37	9-01-31-446-000-35B	B RECREATION POOL MAINT HEAT (352B)	A	04/01/19	04/01/19			N
3 SERVICES	272.37	9-01-31-446-000-35A	B PARKS/PLAYGROUNDS MAINT HEAT (352A)	A	04/01/19	04/01/19			N

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SOUTH 48 SOUTH JERSEY GAS CO	Continued								
19-01667 04/01/19 SERVICES		Continued							
4 SERVICES	403.19	9-01-31-446-000-35F	B PUBLIC BUILDINGS PT ERIAL PARK HEAT(352F	A	04/01/19	04/01/19			N
	2,708.93								
Vendor Total:	2,708.93								
STEPH035 STEPHANIE NOLL									
19-01685 04/01/19 1/2,1/16,2/6,2/20,3/6,3/20									
1 1/2,1/16,2/6,2/20,3/6,3/20	300.00	G-02-10-726-001-51L	B Res Municipla Alliance - GT Vision	A	04/01/19	04/01/19			N
Vendor Total:	300.00								
SUN LIFE SUN LIFE FINANCIAL									
19-01686 04/01/19 APRIL 2019									
1 APRIL 2019	75,960.08	9-01-23-220-000-32D	B Group Insurance - Horizon	A	04/01/19	04/01/19			N
Vendor Total:	75,960.08								
TCTAN005 TCTANJ									
19-01605 03/27/19 Conference									
1 Conference	395.00	9-01-20-145-000-303	B Tax Collcetion Dues/Subscription	A	03/27/19	04/01/19			N
Vendor Total:	395.00								
TECHNA50 TECHNA-PRO ELECTRIC, LLC									
19-01526 03/21/19 PUBLIC WORKS									
1 INVOICE#203960001 INSPECTION	783.00	9-01-31-435-000-346	B STREET LIGHTING TRAFFIC R/M	A	03/21/19	03/28/19		203960001	N
2 INVOICE#203950001 INSPECTIONS	783.00	9-01-31-435-000-346	B STREET LIGHTING TRAFFIC R/M	A	03/21/19	03/28/19		203950001	N
3 INVOICE#203940001 INSPECTION	783.00	9-01-31-435-000-346	B STREET LIGHTING TRAFFIC R/M	A	03/21/19	03/28/19		203940001	N
4 INVOICE#203890001 MAINTENANCE	577.36	9-01-31-435-000-346	B STREET LIGHTING TRAFFIC R/M	A	03/21/19	03/28/19		203890001	N
	2,926.36								
19-01576 03/26/19 PUBLIC WORKS									
1 INVOICE#204210001 INSPECTIONS	783.00	9-01-31-435-000-346	B STREET LIGHTING TRAFFIC R/M	A	03/26/19	03/28/19		204210001	N
2 INVOICE#204200001 INSPECTION	783.00	9-01-31-435-000-346	B STREET LIGHTING TRAFFIC R/M	A	03/26/19	03/28/19		204200001	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
TECHNA50 TECHNA-PRO ELECTRIC, LLC	Continued								
19-01576 03/26/19 PUBLIC WORKS		Continued							
3 INVOICE#204180001 INSPECTIONS	829.25	9-01-31-435-000-346	B STREET LIGHTING TRAFFIC R/M	A	03/26/19	03/28/19		204180001	N
	2,395.25								
Vendor Total:	5,321.61								
THIST THISTLE'S LANDSCAPE MGT. LLC									
19-01250 03/12/19 PUBLIC WORKS PARKS AND REC									
1 INVOICE#97 37 RED BANK DR.	1,800.00	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	03/12/19	03/21/19		97	N
19-01491 03/20/19 PUBLIOC WORKS STREETS									
1 INVOICE#122 LAKEVIEW DR	2,000.00	9-01-26-290-000-31A	B Streets Tree Triming (315A)	A	03/20/19	03/26/19		122	N
19-01527 03/21/19 PUBLIC WORKS PAERKS AND REC									
1 INVOICE#202 PT ERIAL PARK	1,500.00	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	03/21/19	03/26/19		202	N
Vendor Total:	5,300.00								
THOMSO THOMSON REUTERS									
19-01687 04/01/19 INV 839950071									
1 INV 839950071	1,109.84	9-01-20-155-000-302	B Twp Attorney Book/Publication	A	04/01/19	04/01/19			N
Vendor Total:	1,109.84								
TORTO005 TORTORICE CONTRACTORS INC									
19-01251 03/12/19 PUBLIC WORKS BUILDING MAINT									
1 QUOTE FOR REC CENTER GUTTERS	14,805.00	C-04-18-01F-000-000	B Improvments to Various Buildings	A	03/12/19	03/26/19		5062	N
Vendor Total:	14,805.00								
TRANS 50 TRANS AXLE CORP									
19-01461 03/20/19 PUBLIC WORKS VEHICLE MAINT									
1 INVOIEC#PSINV530980 LAMBS TERR	80.42	9-01-26-315-000-401	B VEHICLE MAINT REPAIRS-MISC	A	03/20/19	03/26/19		PSINV530980	N
Vendor Total:	80.42								

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
TRI-S TRI-STATE PROFESSIONALS									
19-01233 03/11/19 LEAD Celebration									
1 DJ Services Inv # 8007	300.00	9-01-25-240-002-225	B National Night Out - DEDR Match	A	03/11/19	03/21/19		8007	N
Vendor Total:	300.00								
TRIAD 33 TRIAD ASSOCIATES									
19-01679 04/01/19 INV 49973									
1 INV 49973	900.00	M-03-56-296-000-312	B Metro Cities - Economic Development	A	04/01/19	04/01/19		49973	N
2 INV 49975	5,272.50	M-03-56-296-000-312	B Metro Cities - Economic Development	A	04/01/19	04/01/19		49975	N
3 INV 49974	2,613.75	M-03-56-296-000-312	B Metro Cities - Economic Development	A	04/01/19	04/01/19		49974	N
	8,786.25								
Vendor Total:	8,786.25								
UNITE005 UNITED ELECTRIC SUPPLY CO INC									
19-01528 03/21/19 PUBLIC WORKS BUILDING MAINT									
1 INVOICE#S104441839.001	5,605.20	C-04-18-01F-000-000	B Improvments to Various Buildings	A	03/21/19	03/28/19		S104441839.001	N
2 INVOICE#S104436553.001	406.68	C-04-18-01F-000-000	B Improvments to Various Buildings	A	03/21/19	03/28/19		S104436553.001	N
	6,011.88								
19-01596 03/26/19 PUBLIC WORKS BUILDING MAINT									
1 INVOICE#S104450538.001	167.52	T-21-56-286-000-000	B Res-Municipal Open Space Trust	A	03/26/19	04/01/19		S104450538.001	N
Vendor Total:	6,179.40								
UNITED80 UNITED SUPPLY CO.									
19-01227 03/11/19 PUBLIC WORKS BUILDING MAINT									
1 INVOICE#653126 GUN RANGE	145.52	C-04-18-01F-000-000	B Improvments to Various Buildings	A	03/11/19	03/26/19		653126	N
2 INVOICE#653135 GUN RANGE	3,005.49	C-04-18-01F-000-000	B Improvments to Various Buildings	A	03/11/19	03/26/19		653135	N
	3,151.01								
19-01229 03/11/19 PUBLIC WORKS BUILDING MAINT									
1 INVOICE#653133 BUILDING MAINT	45.32	9-01-26-310-000-401	B PUBLIC BUILDINGS REPAIRS	A	03/11/19	03/26/19		653133	N
Vendor Total:	3,196.33								

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
V J L50 V.J. LANDSCAPING II									
19-00764 02/12/19 2019 CHEMICAL PROGRAM		B							
5 ESTIMATE 296-5	5,571.43	9-01-28-375-000-214	B Parks & Playground Fert & Seeds	A	02/26/19	03/28/19			N
Vendor Total:	5,571.43								
VERIZ005 VERIZON									
19-01308 03/12/19 PUBLIC WORKS VEHICLE MAINT									
1 INVOICE#OSV000001709665	1,672.00	9-01-26-315-000-201	B VEHICLE MAINT GPS LICENSE	A	03/12/19	03/21/19		OSV000001709665	N
19-01450 03/20/19 Monthly Bill # GLOU003									
1 Monthly Networkfleet	1,315.40	9-01-31-440-000-31G	B POLICE TELEPHONE (317G)	A	03/20/19	03/26/19		OSV00001707961	N
Vendor Total:	2,987.40								
VERIZ011 VERIZON									
19-01673 04/01/19 856 228-4500									
1 856 228-4500	1,103.57	9-01-31-440-000-317	B PUBLIC BUILDINGS TELEPHONE	A	04/01/19	04/01/19			N
2 856 228-1926	83.18	9-01-31-440-000-317	B PUBLIC BUILDINGS TELEPHONE	A	04/01/19	04/01/19			N
3 856 374-0070	311.37	9-01-31-440-000-317	B PUBLIC BUILDINGS TELEPHONE	A	04/01/19	04/01/19			N
4 856 228-4500	92.82	9-01-31-440-000-317	B PUBLIC BUILDINGS TELEPHONE	A	04/01/19	04/01/19			N
5 856 228-4781	984.49	9-01-31-440-000-317	B PUBLIC BUILDINGS TELEPHONE	A	04/01/19	04/01/19			N
6 856 232-4506	31.97	9-01-31-440-000-31H	B RECREATION POOL TELEPHONE (317H)	A	04/01/19	04/01/19			N
	2,607.40								
Vendor Total:	2,607.40								
VERIZ066 VERIZON WIRELESS									
19-01445 03/19/19 ACT #000762724-0000									
1 ACT #000762724-0000	1,239.73	9-01-31-440-000-31G	B POLICE TELEPHONE (317G)	A	03/19/19	03/26/19		000762724-0000	N
2 ACT #000762724-0000	216.00	9-01-25-252-000-220	B OEM Phone Service	A	03/19/19	03/26/19		000762724-0000	N
3 ACT #000762724-0000	1,455.73	9-01-25-252-000-220	B OEM Phone Service	A	03/19/19	03/26/19		000762724-0000	N
4 ACT #000762724-0000	1,455.73	9-01-31-440-000-31D	B PUBLIC BLDG PT ERIAL PARK TELE (317D)	A	03/19/19	03/26/19		000762724-0000	N
5 ACT #000762724-0000	1,455.73	9-01-31-440-000-31P	B CODE ENFORCEMENT CELLULAR PHONE (317P)	A	03/19/19	03/26/19		000762724-0000	N
6 ACT #000762724-0000	1,455.93	9-01-31-440-000-31G	B POLICE TELEPHONE (317G)	A	03/19/19	03/26/19		000762724-0000	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								
19-01445 03/19/19 ACT #000762724-0000		Continued							
7 ACT #000762724-0000	1,455.72	9-01-31-440-000-31M	B ZONING CELLULAR PHONE/BEEPERS (317M)	A	03/19/19	03/26/19		000762724-0000	N
	8,734.57								
Vendor Total:	8,734.57								
V VERIZON WIRELESS									
19-01659 03/28/19 900063743-00001									
1 900063743-00001	1,099.80	9-01-31-440-000-31P	B CODE ENFORCEMENT CELLULAR PHONE (317P)	A	03/28/19	04/01/19		9825531612	N
19-01672 04/01/19 542002659-00001									
1 542002659-00001	463.27	9-01-31-440-000-31E	B COURT TELEPHONE (317E)	A	04/01/19	04/01/19			N
Vendor Total:	1,563.07								
W HAR50 W. HARGROVE DEMOLITION CO INC									
19-01492 03/20/19 PUBLIC WORKS STREETS									
1 INVOICE#6019 ASPHALT	625.00	T-03-56-291-000-000	B RES-RECYCLING FUNDS DED	A	03/20/19	03/26/19		6019	N
Vendor Total:	625.00								
W B M50 W.B. MASON									
19-01328 03/13/19 CODE ENFORCEMENT									
1 TWO TABLE DESKS	139.98	C-04-17-02G-000-000	B Acq Office and Computer Equipment	A	03/13/19	03/28/19		164524050	N
Vendor Total:	139.98								
WILLIER WILLIER ELECTRIC MOTOR									
19-01482 03/20/19 PUBLIC WORKS BUILDING MAINT									
1 INVOICE#244327 COUPLINGS	16.00	9-01-26-310-000-401	B PUBLIC BUILDINGS REPAIRS	A	03/20/19	03/26/19		244327	N
Vendor Total:	16.00								

Vendor # Name / PO # / Item Description	PO Date	Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WRIST-B WRIST-BAND.COM											
19-01337	03/13/19	Wristbands High School Student									
1 Wristbands Order WW220337034			970.00	G-02-10-816-000-000	B National Crime Victims Right Week	A	03/13/19	03/27/19			N
		Vendor Total:	970.00								

Total Purchase Orders: 224 Total P.O. Line Items: 436 Total List Amount: 7,166,691.83 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	8-01	2,564.37	0.00	0.00	0.00	2,564.37
CURRENT FUND	9-01	7,006,710.16	0.00	0.00	0.00	7,006,710.16
TRUST OTHER FUND	9-03	0.00	0.00	0.00	18,476.50	18,476.50
Year Total:		7,006,710.16	0.00	0.00	18,476.50	7,025,186.66
GENERAL CAPITAL FUND (C-04 ACCOUNTS)	C-04	50,069.94	0.00	0.00	0.00	50,069.94
GRANT FUND (G-02 ACCOUNTS)	G-02	5,865.00	0.00	0.00	0.00	5,865.00
TRUST OTHER FUND	M-03	8,786.25	0.00	0.00	0.00	8,786.25
TRUST OTHER FUND	T-03	1,918.50	0.00	0.00	0.00	1,918.50
ANIMAL TRUST FUND	T-12	3,560.00	0.00	0.00	0.00	3,560.00
MUNICIPAL OPEN SPACE TRUST	T-21	55,567.61	0.00	0.00	0.00	55,567.61
GRANTS REVOLVING LOAN FUND	T-23	13,173.50	0.00	0.00	0.00	13,173.50
Year Total:		74,219.61	0.00	0.00	0.00	74,219.61
Total Of All Funds:		7,148,215.33	0.00	0.00	18,476.50	7,166,691.83

Project Description	Project No.	Project Total
GRADING for SFD	09807	328.50
#161050/CD	10706	264.00
Townhouses # 112042INSP	10990	877.25
Royal Farms #172012INSP	12271	4,225.00
Union Square 50 sf House	12373	2,421.75
Hotel&MultifamilyUnits 181031	12433	4,242.00
Retail Shopping Center#181048R	12716	1,163.00
deck/porch&apron #1882053C	12796	150.00
Pole barn w/ slab #182054C	12806	150.00
3 Apt. Bldgs #191001PF	12822	4,205.00
SFD w/setbacks #192002C	12826	150.00
Fence #192003C	12831	150.00
Deck w/ setbacks # 192004C	12839	150.00
Total Of All Projects:		18,476.50

Range of Line Items: 19-00926 1 to 19-00926 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
19-00926	1	PSE G 66	PSE&G	SERVICES	1.0000	351.6800	351.68

Tran Date	Chg Seq	Acct Seq	Transaction Type	Amount	User Id	Sys Date	Chg Acct	Type	Charge Account	Check Account	Check Id
02/21/19	1	1 1	New Line	351.68	OP	02/21/19	N	Budget	9-01-31-430-000-319		
02/21/19	9	1 6	Open to Rcvd, Held, or Aprv	351.68	OP	02/21/19	N	Budget	9-01-31-430-000-319		
02/21/19	10	1 7	Rcvd, Held, or Aprv to Open	351.68	OP	03/05/19	N	Budget	9-01-31-430-000-319		
03/18/19	19	1 6	Open to Rcvd, Held, or Aprv	351.68	OP	03/18/19	N	Budget	9-01-31-430-000-319		
03/18/19	34	1 8	Pay Check	351.68	OP	03/18/19	N	Budget	9-01-31-430-000-319	01CURRENT	102235

Date	Chg Seq	Acct Seq	Field Name	Old Data	New Data	User Id	Ref Num
02/21/19 15:36:24		1	Added Charge Account		B 9-01-31-430-000-319	OP	0
03/04/19 15:10:28			Status	R	A	OP	0
03/05/19 10:25:23			Status	A	O	OP	0
03/18/19 09:50:22			Status	O	A	OP	0

Total Change Transactions	4	0.00
Total New Line:	1	351.68
Total Open to Rcvd, Held, or Aprv:	2	703.36
Total Rcvd, Held, or Aprv to Open:	1	351.68
Total Pay Check:	1	351.68

Encumbrance Summary By Date:

Date	Amount	Acct Type	Charge Account
02/21/19	351.68	Budget	9-01-31-430-000-319

Range of Line Items: 19-00926 2 to 19-00926 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
19-00926	2	PSE G 66	PSE&G	SERVICES	1.0000	53.8500	53.85

Tran Date	Chg Seq	Acct Seq	Transaction Type	Amount	User Id	Sys Date	Chg	Acct Type	Charge Account	Check Account	Check Id
02/21/19	2	1	1 New Line	53.85	OP	02/21/19	N	Budget	9-01-31-430-000-31E		
02/21/19	9	1	6 Open to Rcvd, Held, or Aprv	53.85	OP	02/21/19	N	Budget	9-01-31-430-000-31E		
02/21/19	11	1	7 Rcvd, Held, or Aprv to Open	53.85	OP	03/05/19	N	Budget	9-01-31-430-000-31E		
03/18/19	21	1	6 Open to Rcvd, Held, or Aprv	53.85	OP	03/18/19	N	Budget	9-01-31-430-000-31E		
03/18/19	34	1	8 Pay Check	53.85	OP	03/18/19	N	Budget	9-01-31-430-000-31E	01CURRENT	102235

Date	Chg Seq	Acct Seq	Field Name	Old Data	New Data	User Id	Ref Num
02/21/19 15:36:37		1	Added Charge Account		B 9-01-31-430-000-31E	OP	0
03/04/19 15:10:28			Status	R	A	OP	0
03/05/19 10:25:27			Status	A	O	OP	0
03/18/19 09:50:26			Status	O	A	OP	0

Total Change Transactions	4	0.00
Total New Line:	1	53.85
Total Open to Rcvd, Held, or Aprv:	2	107.70
Total Rcvd, Held, or Aprv to Open:	1	53.85
Total Pay Check:	1	53.85

Encumbrance Summary By Date:

Date	Amount	Acct Type	Charge Account
02/21/19	53.85	Budget	9-01-31-430-000-31E

Range of Line Items: 19-00926 3 to 19-00926 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
19-00926	3	PSE G 66 PSE&G	SERVICES	1.0000	61.9000	61.90

Tran Date	Chg Seq	Acct Seq	Transaction Type	Amount	User Id	Sys Date	Chg	Acct Type	Charge Account	Check Account	Check Id
02/21/19	3	1	1 New Line	61.90	OP	02/21/19	N	Budget	9-01-31-430-000-31B		
02/21/19	9	1	6 Open to Rcvd, Held, or Aprv	61.90	OP	02/21/19	N	Budget	9-01-31-430-000-31B		
02/21/19	12	1	7 Rcvd, Held, or Aprv to Open	61.90	OP	03/05/19	N	Budget	9-01-31-430-000-31B		
03/18/19	23	1	6 Open to Rcvd, Held, or Aprv	61.90	OP	03/18/19	N	Budget	9-01-31-430-000-31B		
03/18/19	34	1	8 Pay Check	61.90	OP	03/18/19	N	Budget	9-01-31-430-000-31B	01CURRENT	102235

Date	Chg Seq	Acct Seq	Field Name	Old Data	New Data	User Id	Ref Num
02/21/19 15:36:50		1	Added Charge Account		B 9-01-31-430-000-31B	OP	0
03/04/19 15:10:28			Status	R	A	OP	0
03/05/19 10:25:30			Status	A	O	OP	0
03/18/19 09:50:31			Status	O	A	OP	0

Total Change Transactions	4	0.00
Total New Line:	1	61.90
Total Open to Rcvd, Held, or Aprv:	2	123.80
Total Rcvd, Held, or Aprv to Open:	1	61.90
Total Pay Check:	1	61.90

Encumbrance Summary By Date:

Date	Amount	Acct Type	Charge Account
02/21/19	61.90	Budget	9-01-31-430-000-31B

Range of Line Items: 19-00926 4 to 19-00926 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
19-00926	4	PSE G 66	PSE&G	SERVICES	1.0000	1,087.0200	1,087.02

Tran Date	Chg Seq	Acct Seq	Transaction Type	Amount	User Id	Sys Date	Chg	Acct Type	Charge Account	Check Account	Check Id
02/21/19	4	1	1 New Line	1,087.02	OP	02/21/19	N	Budget	9-01-31-430-000-31D		
02/21/19	9	1	6 Open to Rcvd, Held, or Aprv	1,087.02	OP	02/21/19	N	Budget	9-01-31-430-000-31D		
02/21/19	13	1	7 Rcvd, Held, or Aprv to Open	1,087.02	OP	03/05/19	N	Budget	9-01-31-430-000-31D		
03/18/19	25	1	6 Open to Rcvd, Held, or Aprv	1,087.02	OP	03/18/19	N	Budget	9-01-31-430-000-31D		
03/18/19	34	1	8 Pay Check	1,087.02	OP	03/18/19	N	Budget	9-01-31-430-000-31D	01CURRENT	102235

Date	Chg Seq	Acct Seq	Field Name	Old Data	New Data	User Id	Ref Num
02/21/19 15:37:05		1	Added Charge Account		B 9-01-31-430-000-31D	OP	0
03/04/19 15:10:28			Status	R	A	OP	0
03/05/19 10:25:34			Status	A	O	OP	0
03/18/19 09:50:39			Status	O	A	OP	0

Total Change Transactions	4	0.00
Total New Line:	1	1,087.02
Total Open to Rcvd, Held, or Aprv:	2	2,174.04
Total Rcvd, Held, or Aprv to Open:	1	1,087.02
Total Pay Check:	1	1,087.02

Encumbrance Summary By Date:

Date	Amount	Acct Type	Charge Account
02/21/19	1,087.02	Budget	9-01-31-430-000-31D

Range of Line Items: 19-00926 5 to 19-00926 5
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
19-00926	5	PSE G 66	PSE&G	SERVICES	1.0000	7,380.0500	7,380.05

Tran Date	Chg Seq	Acct Seq	Transaction Type	Amount	User Id	Sys Date	Chg	Acct Type	Charge Account	Check Account	Check Id
02/21/19	5	1	1 New Line	7,380.05	OP	02/21/19	N	Budget	9-01-31-430-000-31A		
02/21/19	9	1	6 Open to Rcvd, Held, or Aprv	7,380.05	OP	02/21/19	N	Budget	9-01-31-430-000-31A		
02/21/19	14	1	7 Rcvd, Held, or Aprv to Open	7,380.05	OP	03/05/19	N	Budget	9-01-31-430-000-31A		
03/18/19	27	1	6 Open to Rcvd, Held, or Aprv	7,380.05	OP	03/18/19	N	Budget	9-01-31-430-000-31A		
03/18/19	34	1	8 Pay Check	7,380.05	OP	03/18/19	N	Budget	9-01-31-430-000-31A	01CURRENT	102235

Date	Chg Seq	Acct Seq	Field Name	Old Data	New Data	User Id	Ref Num
02/21/19 15:37:19		1	Added Charge Account		B 9-01-31-430-000-31A	OP	0
03/04/19 15:10:29			Status	R	A	OP	0
03/05/19 10:25:38			Status	A	O	OP	0
03/18/19 09:50:43			Status	O	A	OP	0

Total Change Transactions	4	0.00
Total New Line:	1	7,380.05
Total Open to Rcvd, Held, or Aprv:	2	14,760.10
Total Rcvd, Held, or Aprv to Open:	1	7,380.05
Total Pay Check:	1	7,380.05

Encumbrance Summary By Date:

Date	Amount	Acct Type	Charge Account
02/21/19	7,380.05	Budget	9-01-31-430-000-31A

Range of Line Items: 19-00926 6 to 19-00926 6
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
19-00926	6	PSE G 66	PSE&G	SERVICES	1.0000	34,958.8700	34,958.87

Tran Date	Chg Seq	Acct Seq	Transaction Type	Amount	User Id	Sys Date	Chg	Acct Type	Charge Account	Check Account	Check Id
02/21/19	6	1	1 New Line	34,958.87	OP	02/21/19	N	Budget	9-01-31-435-000-342		
02/21/19	9	1	6 Open to Rcvd, Held, or Aprv	34,958.87	OP	02/21/19	N	Budget	9-01-31-435-000-342		
02/21/19	15	1	7 Rcvd, Held, or Aprv to Open	34,958.87	OP	03/05/19	N	Budget	9-01-31-435-000-342		
03/18/19	29	1	6 Open to Rcvd, Held, or Aprv	34,958.87	OP	03/18/19	N	Budget	9-01-31-435-000-342		
03/18/19	34	1	8 Pay Check	34,958.87	OP	03/18/19	N	Budget	9-01-31-435-000-342	01CURRENT	102235

Date	Chg Seq	Acct Seq	Field Name	Old Data	New Data	User Id	Ref Num
02/21/19 15:37:33		1	Added Charge Account		B 9-01-31-435-000-342	OP	0
03/04/19 15:10:29			Status	R	A	OP	0
03/05/19 10:25:42			Status	A	O	OP	0
03/18/19 09:50:46			Status	O	A	OP	0

Total Change Transactions	4	0.00
Total New Line:	1	34,958.87
Total Open to Rcvd, Held, or Aprv:	2	69,917.74
Total Rcvd, Held, or Aprv to Open:	1	34,958.87
Total Pay Check:	1	34,958.87

Encumbrance Summary By Date:

Date	Amount	Acct Type	Charge Account
02/21/19	34,958.87	Budget	9-01-31-435-000-342

Range of Line Items: 19-00926 7 to 19-00926 7
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
19-00926	7	PSE G 66 PSE&G	SERVICES	1.0000	593.0100	593.01

Tran Date	Chg Seq	Acct Seq	Transaction Type	Amount	User Id	Sys Date	Chg Acct	Type	Charge Account	Check Account	Check Id
02/21/19	7	1	1 New Line	593.01	OP	02/21/19	N	Budget	9-01-31-430-000-31C		
02/21/19	9	1	6 Open to Rcvd, Held, or Aprv	593.01	OP	02/21/19	N	Budget	9-01-31-430-000-31C		
02/21/19	16	1	7 Rcvd, Held, or Aprv to Open	593.01	OP	03/05/19	N	Budget	9-01-31-430-000-31C		
03/18/19	31	1	6 Open to Rcvd, Held, or Aprv	593.01	OP	03/18/19	N	Budget	9-01-31-430-000-31C		
03/18/19	34	1	8 Pay Check	593.01	OP	03/18/19	N	Budget	9-01-31-430-000-31C	01CURRENT	102235

Date	Chg Seq	Acct Seq	Field Name	Old Data	New Data	User Id	Ref Num
02/21/19 15:37:48		1	Added Charge Account		B 9-01-31-430-000-31C	OP	0
03/04/19 15:10:29			Status	R	A	OP	0
03/05/19 10:25:45			Status	A	O	OP	0
03/18/19 09:50:51			Status	O	A	OP	0

Total Change Transactions	4	0.00
Total New Line:	1	593.01
Total Open to Rcvd, Held, or Aprv:	2	1,186.02
Total Rcvd, Held, or Aprv to Open:	1	593.01
Total Pay Check:	1	593.01

Encumbrance Summary By Date:

Date	Amount	Acct Type	Charge Account
02/21/19	593.01	Budget	9-01-31-430-000-31C

Range of Line Items: 19-00926 8 to 19-00926 8
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
19-00926	8	PSE G 66 PSE&G	SERVICES	1.0000	1,449.1300	1,449.13

Tran Date	Chg Seq	Acct Seq	Transaction Type	Amount	User Id	Sys Date	Chg	Acct Type	Charge Account	Check Account	Check Id
02/21/19	8	1	1 New Line	1,449.13	OP	02/21/19	N	Budget	9-01-31-435-000-345		
02/21/19	9	1	6 Open to Rcvd, Held, or Aprv	1,449.13	OP	02/21/19	N	Budget	9-01-31-435-000-345		
02/21/19	17	1	7 Rcvd, Held, or Aprv to Open	1,449.13	OP	03/05/19	N	Budget	9-01-31-435-000-345		
03/18/19	33	1	6 Open to Rcvd, Held, or Aprv	1,449.13	OP	03/18/19	N	Budget	9-01-31-435-000-345		
03/18/19	34	1	8 Pay Check	1,449.13	OP	03/18/19	N	Budget	9-01-31-435-000-345	01CURRENT	102235

Date	Chg Seq	Acct Seq	Field Name	Old Data	New Data	User Id	Ref Num
02/21/19 15:38:00		1	Added Charge Account		B 9-01-31-435-000-345	OP	0
03/04/19 15:10:29			Status	R	A	OP	0
03/05/19 10:25:49			Status	A	O	OP	0
03/18/19 09:50:56			Status	O	A	OP	0

Total Change Transactions	4	0.00
Total New Line:	1	1,449.13
Total Open to Rcvd, Held, or Aprv:	2	2,898.26
Total Rcvd, Held, or Aprv to Open:	1	1,449.13
Total Pay Check:	1	1,449.13

Encumbrance Summary By Date:

Date	Amount	Acct Type	Charge Account
02/21/19	1,449.13	Budget	9-01-31-435-000-345

Range of Line Items: 19-01493 1 to 19-01493 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
19-01493	1	NJ DIV66 NJ DIVISION OF MOTOR VEHICLES	2 TITLES	2.0000	60.0000	120.00

Tran Date	Chg Seq	Acct Seq	Transaction Type	Amount	User Id	Sys Date	Chg	Acct Type	Charge Account	Check Account	Check Id
03/20/19	1	1	1 New Line	120.00	OP	03/20/19	N	Budget	9-01-26-315-000-314		
03/20/19	3	1	6 Open to Rcvd, Held, or Aprv	120.00	OP	03/20/19	N	Budget	9-01-26-315-000-314		
03/20/19	4	1	8 Pay Check	120.00	OP	03/20/19	N	Budget	9-01-26-315-000-314	01CURRENT	102361

Date	Chg Seq	Acct Seq	Field Name	Old Data	New Data	User Id	Ref Num
03/20/19 08:25:02		1	Added Charge Account		B 9-01-26-315-000-314	OP	0
03/20/19 08:25:06			Status	O	A	OP	0

Total Change Transactions	2	0.00
Total New Line:	1	120.00
Total Open to Rcvd, Held, or Aprv:	1	120.00
Total Pay Check:	1	120.00

Encumbrance Summary By Date:

Date	Amount	Acct Type	Charge Account
03/20/19	120.00	Budget	9-01-26-315-000-314

Range of Line Items: 19-01503 1 to 19-01503 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
19-01503	1	CC MUA50	CC MUA	CERT SALE 18-00877	1.0000	403.9600	403.96

Tran Date	Chg Seq	Acct Seq	Transaction Type	Amount	User Id	Sys Date	Chg	Acct Type	Charge Account	Check Account	Check Id
03/20/19	1	1	1 New Line	403.96	OP	03/20/19	N	Budget	9-01-55-212-000-000		
03/20/19	3	1	6 Open to Rcvd, Held, or Aprv	403.96	OP	03/20/19	N	Budget	9-01-55-212-000-000		
03/20/19	4	1	8 Pay Check	403.96	OP	03/20/19	N	Budget	9-01-55-212-000-000	01CURRENT	102362

Date	Chg Seq	Acct Seq	Field Name	Old Data	New Data	User Id	Ref Num
03/20/19 11:51:52		1	Added Charge Account		B 9-01-55-212-000-000	OP	0
03/20/19 11:51:56			Status	O	A	OP	0

Total Change Transactions	2	0.00
Total New Line:	1	403.96
Total Open to Rcvd, Held, or Aprv:	1	403.96
Total Pay Check:	1	403.96

Encumbrance Summary By Date:

Date	Amount	Acct Type	Charge Account
03/20/19	403.96	Budget	9-01-55-212-000-000

Range of Line Items: 19-01501 1 to 19-01501 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
19-01501	1	G T M33 G.T. MUA	CERT SALE	1.0000	211.2400	211.24

Tran Date	Chg Seq	Acct Seq	Transaction Type	Amount	User Id	Sys Date	Chg	Acct Type	Charge Account	Check Account	Check Id
03/20/19	1	1	1 New Line	211.24	OP	03/20/19	N	Budget	9-01-55-213-000-000		
03/20/19	3	1	6 Open to Rcvd, Held, or Aprv	211.24	OP	03/20/19	N	Budget	9-01-55-213-000-000		
03/20/19	4	1	8 Pay Check	211.24	OP	03/20/19	N	Budget	9-01-55-213-000-000	01CURRENT	102363

Date	Chg Seq	Acct Seq	Field Name	Old Data	New Data	User Id	Ref Num
03/20/19 11:51:02		1	Added Charge Account		B 9-01-55-213-000-000	OP	0
03/20/19 11:51:07			Status	O	A	OP	0

Total Change Transactions	2	0.00
Total New Line:	1	211.24
Total Open to Rcvd, Held, or Aprv:	1	211.24
Total Pay Check:	1	211.24

Encumbrance Summary By Date:

Date	Amount	Acct Type	Charge Account
03/20/19	211.24	Budget	9-01-55-213-000-000

Range of Line Items: 19-01530 1 to 19-01530 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
19-01530	1	WASTE 50	WASTE MANAGEMENT OF NJ, INC	INV 17-56771-93004	1.0000	150.0000	150.00

Tran Date	Chg Seq	Acct Seq	Transaction Type	Amount	User Id	Sys Date	Chg	Acct Type	Charge Account	Check Account	Check Id
03/21/19	1	1	1 New Line	150.00	OP	03/21/19	N	Budget	9-01-26-305-000-20A		
03/21/19	9	1	6 Open to Rcvd, Held, or Aprv	150.00	OP	03/21/19	N	Budget	9-01-26-305-000-20A		
03/21/19	10	1	8 Pay Check	150.00	OP	03/21/19	N	Budget	9-01-26-305-000-20A	01CURRENT	102365

Date	Chg Seq	Acct Seq	Field Name	Old Data	New Data	User Id	Ref Num
03/21/19 10:55:59		1	Added Charge Account		B 9-01-26-305-000-20A	OP	0
03/21/19 10:56:47			Status	O	A	OP	0

Total Change Transactions	2	0.00
Total New Line:	1	150.00
Total Open to Rcvd, Held, or Aprv:	1	150.00
Total Pay Check:	1	150.00

Encumbrance Summary By Date:

Date	Amount	Acct Type	Charge Account
03/21/19	150.00	Budget	9-01-26-305-000-20A

Range of Line Items: 19-01530 2 to 19-01530 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
19-01530	2	WASTE 50	WASTE MANAGEMENT OF NJ, INC	INV 17-56771-93004	1.0000	194.0000	194.00

Tran Date	Chg Seq	Acct Seq	Transaction Type	Amount	User Id	Sys Date	Chg	Acct Type	Charge Account	Check Account	Check Id
03/21/19	2	1	1 New Line	194.00	OP	03/21/19	N	Budget	9-01-26-305-000-20A		
03/21/19	7	1	6 Open to Rcvd, Held, or Aprv	194.00	OP	03/21/19	N	Budget	9-01-26-305-000-20A		
03/21/19	10	1	8 Pay Check	194.00	OP	03/21/19	N	Budget	9-01-26-305-000-20A	01CURRENT	102365

Date	Chg Seq	Acct Seq	Field Name	Old Data	New Data	User Id	Ref Num
03/21/19 10:56:18		1	Added Charge Account		B 9-01-26-305-000-20A	OP	0
03/21/19 10:56:42			Status	O	A	OP	0

Total Change Transactions	2	0.00
Total New Line:	1	194.00
Total Open to Rcvd, Held, or Aprv:	1	194.00
Total Pay Check:	1	194.00

Encumbrance Summary By Date:

Date	Amount	Acct Type	Charge Account
03/21/19	194.00	Budget	9-01-26-305-000-20A

Range of Line Items: 19-01530 3 to 19-01530 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
19-01530	3	WASTE 50	WASTE MANAGEMENT OF NJ, INC	INV 17-56771-93004	1.0000	96.7600	96.76

Tran Date	Chg Seq	Acct Seq	Transaction Type	Amount	User Id	Sys Date	Chg	Acct Type	Charge Account	Check Account	Check Id
03/21/19	3	1	1 New Line	96.76	OP	03/21/19	N	Budget	9-01-32-465-000-207		
03/21/19	5	1	6 Open to Rcvd, Held, or Aprv	96.76	OP	03/21/19	N	Budget	9-01-32-465-000-207		
03/21/19	10	1	8 Pay Check	96.76	OP	03/21/19	N	Budget	9-01-32-465-000-207	01CURRENT	102365

Date	Chg Seq	Acct Seq	Field Name	Old Data	New Data	User Id	Ref Num
03/21/19 10:56:35		1	Added Charge Account		B 9-01-32-465-000-207	OP	0
03/21/19 10:56:38			Status	O	A	OP	0

Total Change Transactions	2	0.00
Total New Line:	1	96.76
Total Open to Rcvd, Held, or Aprv:	1	96.76
Total Pay Check:	1	96.76

Encumbrance Summary By Date:

Date	Amount	Acct Type	Charge Account
03/21/19	96.76	Budget	9-01-32-465-000-207