



P.O. Type: A11  
Range: First to Last  
Format: Detail without Line Item Notes

Open: N Rcvd: Y Paid: N  
Held: Y Aprv: N Void: N  
Bid: Y State: Y Other: Y

Vendor # Name	PO # PO Date	Description	Amount	Contract	Charge Account	Acct Type Description	Stat/chk	Enc	Rcvd	CHK/Void	Invoice	Exc]
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00037405 PERCO ENERGY SERVICES												
	00051687	03/05/09 GAS SERVICE/ 12/31/08-2/2/09										1099
	1	GAS SERVICE/ 12/31/08-2/2/09	383.46	9-01-	-101-255	B LIBRARY-OE-NJ NAT GAS	R	03/05/09	03/09/09			N
	2	GAS SERVICE/ 12/31/08-2/2/09	84.31	9-11-	-001-291	B W/S-OE-PUMP STATION SUPPLIES	R	03/05/09	03/09/09			N
	3	GAS SERVICE/ 12/31/08-2/2/09	12,408.77	9-01-	-082-255	B NATURAL GAS-OE-ALL BLDGS	R	03/05/09	03/09/09			N
			12,876.54									
		Vendor Total:	12,876.54									

00049 ACROPOLIS CAFE RESTAURANT												
	00051668	03/05/09 FOOD/SNOW REMOVAL CREW										
	1	FOOD/SNOW REMOVAL CREW	76.24	9-01-	-049-299	B SNOW REMOVAL-OE-MISC	R	03/05/09	03/09/09			N
		Vendor Total:	76.24									

00055 ADP PROCESSING, INC.												
	00051522	02/20/09 PROCESSING FEES/ 1/16/09										
	1	PROCESSING FEES/ 1/16/09	484.74	9-01-	-007-214	B FIN ADMIN-OE-ADP CHARGE	R	02/20/09	03/09/09		644289	N

	00051580	02/20/09 PROCESSING CHARGES/ 1/30/09										
	1	PROCESSING CHARGES/ 1/30/09	477.73	9-01-	-007-214	B FIN ADMIN-OE-ADP CHARGE	R	02/20/09	03/09/09		654575	N
		Vendor Total:	962.47									

01099 ALLIED BLDG PRODUCTS CORP												
	00051644	02/25/09 ROOF COATING 5/GAL										
	1	ROOF COATING 5/GAL	189.00	9-21-	-077-291	B BEACHFRONT-OE-SUPPLIES	R	02/25/09	03/09/09		3020800	N
		Vendor Total:	189.00									

02010 AQUATIC TECHNOLOGIES, INC.												
	00051572	02/20/09 SEASONAL CONTRACT INSTALLMENT										
	1	SEASONAL CONTRACT INSTALLMENT	467.50	9-01-	-073-299	B PARK & PLYGRND-OE-MISC	R	02/20/09	03/09/09			N

Vendor # Name	PO # PO Date Description	Contract	Amount	Charge Account	Acct Type Description	Stat/chk	Enc	Rcvd	Chk/Void	Invoice	1099
Item Description						date	date	date	Date	Excl	

Vendor Total: 467.50

02200 GANNETT NEW JERSEY	00051571 02/20/09 AD/SKATEPARK EQUIP/IN		53.52	8-01-	-073-291	R	02/20/09	03/09/09			N
	1 AD/SKATEPARK EQUIP/IN				B PARK & PLGRND-OE-SUPPLIES	R	02/20/09	03/09/09			N

00051583 02/20/09 AD#0100899111/NOTICE TO BIDDER	1 AD#0100899111/NOTICE TO BIDDER		132.84	9-01-	-001-203	R	02/20/09	03/09/09			N
					B MUNICIPAL CLERK-OE-LEGAL ADV	R	02/20/09	03/09/09			N

Vendor Total: 186.36

02300 ASSOC. HUMANE SOCIETY NJ	00051582 02/20/09 ANIMAL SERVICES/ JANUARY 2009		1,385.31	9-41-	-900-001	R	02/20/09	03/09/09			N
	1 ANIMAL SERVICES/ JANUARY 2009				B RES FOR DOG EXPENSES	R	02/20/09	03/09/09			N

Vendor Total: 1,385.31

02350 ASSN. OF NJ ENVIRONMENTAL COMM.	00051546 02/20/09 2009 MEMBERSHIP DUES		300.00	9-01-	-023-299	R	02/20/09	03/09/09			N
	1 2009 MEMBERSHIP DUES				B ENVIRONMENTAL COMM-OE-MISC	R	02/20/09	03/09/09			N

Vendor Total: 300.00

02670 ATLANTIC PLUMBING SUPPLY	00051488 02/19/09 PVC PIPE/COUPLINGS/ELBOWS		100.87	9-11-	-001-291	R	02/19/09	03/09/09		1673761	N
	1 LEN 4"X20' PVC PIPE SOLID		8.09	9-11-	-001-291	R	02/19/09	03/09/09		1673761	N
	2 PVC DWV COUPLING		41.12	9-11-	-001-291	R	02/19/09	03/09/09		1673761	N
	3 4X4X2 PVC DWV WYE		6.43	9-11-	-001-291	R	02/19/09	03/09/09		1673761	N
	4 2PVC DWV ST 45 ELBOW		19.30	9-11-	-001-291	R	02/19/09	03/09/09		1673761	N
	5 PVC 40 CAP		32.56	9-11-	-001-291	R	02/19/09	03/09/09		1673761	N
	6 FERNCO 1002-44 4" CLXCI COUPL		32.56	9-11-	-001-291	R	02/19/09	03/09/09		1673761	N
	7 FERNCO 1056-44 4" CI XCI COUP		32.56	9-11-	-001-291	R	02/19/09	03/09/09		1673761	N

Vendor Total: 240.93

00051539 02/20/09 UPS CHARGE DUE	1 UPS CHARGE DUE		90.00	8-11-	-001-238	R	02/20/09	03/09/09		SI615306.001	N
					B W/S-OE-REPAIRS & MAINT	R	02/20/09	03/09/09			N

Vendor # Name PO # PO Date Description Contract Amount Charge Account Acct Type Description Stat/Chk Date Enc Rcvd Date Chk/Void Invoice 1099 Excl

Vendor Total: 330.93

02740 AUTOMATED WASTE EQUIP CO.  
00051517 02/20/09 R/S TORP SPRING/L/S TORP SPRIN  
1 R/S TORP SPRING 81.42 9-01- -051-236 B EQUIP REPAIR-OE-VEHICLE MAINT R 02/20/09 03/09/09 53172 N  
2 L/S TORP SPRING 81.42 9-01- -051-236 B EQUIP REPAIR-OE-VEHICLE MAINT R 02/20/09 03/09/09 53172 N  
3 SLACK ADJUSTER 122.87 9-01- -051-236 B EQUIP REPAIR-OE-VEHICLE MAINT R 02/20/09 03/09/09 53172 N  
4 FREIGHT 15.37 9-01- -051-236 B EQUIP REPAIR-OE-VEHICLE MAINT R 02/20/09 03/09/09 53172 N

301.08

Vendor Total: 301.08

03050 BAXTER ASSOCIATES  
00051596 02/20/09 RAMP PASSES/ DIME SIZE  
1 RAMP PASSES/ DIME SIZE 245.00 9-01- -077-299 B HARBOR COMM-OE-MISC R 02/20/09 03/09/09 14530 N

Vendor Total: 245.00

03350 BELMAR BOARD OF EDUCATION  
00051746 03/09/09 SCHOOL TAXES 3/11/09  
1 SCHOOL TAXES 3/11/09 596,092.17 9-01- -900-011 B LOCAL SCHOOL TAX R 03/09/09 03/09/09 N

Vendor Total: 596,092.17

03650 BELMAR DISCOUNT PAINTS  
00051462 02/11/09 FEBRUARY SUPPLIES  
1 FEBRUARY SUPPLIES 559.66 9-01- -019-291 B PUBLIC BLDGS-OE-PAINTS & SUPP R 02/11/09 03/09/09 N  
2 FEBRUARY SUPPLIES 29.96 9-21- -077-291 B BEACHFRONT-OE-SUPPLIES R 02/11/09 03/09/09 N  
3 FEBRUARY SUPPLIES 18.19 9-01- -078-299 B CELEB OF PUBLI EVNTS-OE-MISC R 02/11/09 03/09/09 N

607.81

Vendor Total: 607.81

06645 BROADVIEW NETWORKS  
00051744 03/09/09 TELEPHONE/ 1/28-2/27/09  
1 TELEPHONE/ 1/28-2/27/09 3,730.58 9-01- -081-251 B TELEPHONE-OE-ADMIN, POLIC, ST, MA R 03/09/09 03/09/09 N

Vendor # Name

PO # PO Date Description Contract Charge Account Acct Type Description Strat/chk Date Rcvd Date Chk/Void Invoice Excl

Vendor Total: 3,730.58

06900 BUDGET PRINT

00051506 02/20/09 TRAINING FORMS/ 2 PART 252.00 9-01- -033-291 B FIRE-OE-SUPPLIES R 02/20/09 03/09/09 3011 N

1 TRAINING FORMS/ 2 PART 252.00 9-01- -033-291 B FIRE-OE-SUPPLIES R 02/20/09 03/09/09 3011 N

Vendor Total: 272.00

07701 CABLEVISION

00051742 03/09/09 OPT ONLINE/3/1-3/31/09 64.90 9-11- -001-291 B W/S-OE-PUMP STATION SUPPLIES R 03/09/09 03/09/09 N

Vendor Total: 64.90

09855 CLAYTON BLOCK COMPANY

00051534 02/20/09 CONCRETE MIX/ QUIKRETE PALLET 224.52 9-11- -001-291 B W/S-OE-PUMP STATION SUPPLIES R 02/20/09 03/09/09 09960 N

Vendor Total: 224.52

10400 THE COAST STAR

00051537 02/20/09 LEGAL ADVERTISING/1/31/09 69.36 9-01- -001-203 B MUNICIPAL CLERK-OE-LEGAL ADV R 02/20/09 03/09/09 N

Vendor Total: 69.36

11005 COMMERCE LEASING

00051642 02/24/09 2009 CANON COPIER LEASE IR2200 128.23 9-01- -103-291 B COURT-OE-SUPPLIES R 02/24/09 03/09/09 N

Vendor Total: 256.46

Vendor Total: 256.46

11150 COMPUTER PERFECT

11150 COMPUTER PERFECT

Vendor # Name	PO #	PO Date	Description	Contract	Amount	Charge Account	Acct Type	Description	Stat	Chk	Enc	Rcvd	Chk/Void	Invoice	1099
Item Description											Date	Date	Date		Excl
00051643	02/25/09	EPSON #7753	PRINT CARTRIDGE		69.95	9-01-	-035-292	B POLICE-OE-COMP SUPPL & MAINT	R		02/25/09	03/09/09			N
Vendor Total: 69.95															
11400	CONNELLY CAMPION	WRIGHT													
00051606	02/20/09	REN CBWD	13BPBEZ0879		1,865.00	9-01-	-031-263	B OTHER INSURANCE	R		02/20/09	03/09/09			N
1	REN CBWD	13BPBEZ0879													
Vendor Total: 1,865.00															
12590	DE LISA	DEMOLITION, INC.													
00051598	02/20/09	TIPPING FEES/	2/1-2/15/09		7,062.61	9-01-	-054-257	B SANITARY LANDILL-OE-DUMP	R		02/20/09	03/09/09		61	N
1	TIPPING FEES/	2/1-2/15/09													
00051681	03/05/09	TRASH SERVICES/	2/15-3/14/09		20,416.67	9-01-	-053-253	B GARBAGE & TRASH-OE-O/S SERVICE	R		03/05/09	03/09/09		62	N
1	TRASH SERVICES/	2/15-3/14/09													
00051734	03/09/09	TIPPING FEES/	2/16-28, 2009		6,998.89	9-01-	-054-257	B SANITARY LANDILL-OE-DUMP	R		03/09/09	03/09/09		62	N
1	TIPPING FEES/	2/16-28, 2009													
Vendor Total: 34,478.17															
12990	DIAMOND LUMBER	COMPANY													
00051055	12/08/08	BOARDWALK LUMBER			128,272.00	8-21-	-093-284	B CAPITAL OUTLAY	R		12/08/08	03/09/09			N
2	BOARDWALK LUMBER														
Vendor Total: 128,272.00															
13765	DRAEGER SAFETY	DISGNOSTICS INC													
00051377	12/31/08	CERTIFIED SOLUTION/ALCOTEST			200.00	9-01-	-035-291	B POLICE-OE-SUPPLIES	R		01/01/09	03/09/09			N
1	CERTIFIED SOLUTION/ALCOTEST														
2	FREIGHT CHARGES				24.95	8-21-	-035-291	B POLICE-OE-SUPPLIES	R		12/31/08	03/09/09			N
Vendor Total: 224.95															
14550 EDWARDS & ASSOCIATES INC. Vendor Total: 224.95															

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Item Description	Amount	Charge	Account	Acct Type	Description	Stat/chk	Date	Enc	Rcvd	Chk/Void	Invoice	Evc]
00051568 02/20/09 2009 SOFTWARE MAINTENANCE												
1 2009 SOFTWARE MAINTENANCE	2,205.00	9-01-	-011-299	B	COLLECT OF TAX-OE-MISC	R	02/20/09	03/09/09		09-00034		N
2 2009 SOFTWARE MAINTENANCE	3,308.00	9-01-	-007-299	B	FIN ADMIN-OE-MISC	R	02/20/09	03/09/09		09-00034		N
3 2009 SOFTWARE MAINTENANCE	2,316.00	9-11-	-001-291	B	W/S-OE-PUMP STATION SUPPLIES	R	02/20/09	03/09/09		09-00034		N
4 2009 SOFTWARE MAINTENANCE	945.00	9-01-	-007-299	B	FIN ADMIN-OE-MISC	R	02/20/09	03/09/09		09-00034		N
	8,774.00											

Vendor Total: 8,774.00

14700 EDWARDS TIRE CO., INC.  
00051513 02/20/09 FEBRUARY SUPPLIES

Vendor Total: 535.35

15000 ENVIRONMENTAL AIR SYSTEMS  
00050664 10/27/08 SERVICE CALL/ MARINA FURNACE

Vendor Total: 250.00

15200 F&C AUTOMOTIVE SUPPLY  
00051469 02/11/09 JANUARY SUPPLIES

Vendor Total: 786.96

00051514 02/20/09 FEBRUARY SUPPLIES

15550 FEDEX  
00051536 02/20/09 TRANSPORTATION CHARGES 1/28/09

Vendor Total: 114.56

1 FEBRUARY SUPPLIES	126.92	9-01-	-051-236	B	EQUIP REPAIR-OE-VEHICLE MAINT	R	02/20/09	03/09/09				N
1 TRANSPORTATION CHARGES 1/28/09	86.23	9-01-	-001-299	B	MUNICIPAL CLERK-OE-SUPPLIES	R	02/20/09	03/09/09		907357458		N
1 TRANSPORTATION CHARGES 1/8/09	28.33	9-01-	-001-299	B	MUNICIPAL CLERK-OE-SUPPLIES	R	02/20/09	03/09/09		904778295		N

Vendor # Name PO # PO Date Description Contract Amount Charge Account Acct Type Description Stat/chk Date Enc Rcvd Date Chk/Void Date Invoice Invoice

15938 FIRE SERVICE TECHNOLOGIES  
00051507 02/20/09 RTK TRAINING FEES/ 3/22/09  
1 RTK TRAINING FEES/ 3/22/09 500.00 9-01- -033-241 B FIRE-OE-EDUCATION R 02/20/09 03/09/09  
2 SCBA OPERATIONS AND FIT TESTING 1,200.00 9-01- -033-241 B FIRE-OE-EDUCATION R 02/20/09 03/09/09

1,700.00

Vendor Total: 1,700.00

15949 FIRST BAPTIST CHURCH  
00051739 03/09/09 REIMBURSE/ROTO-ROOTER BILL  
1 REIMBURSE/ROTO-ROOTER BILL 171.20 9-11- -001-291 B W/S-OE-PUMP STATION SUPPLIES R 03/09/09 03/09/09

Vendor Total: 171.20

16475 FEDERICO'S PIZZA  
00051660 03/04/09 FOOD FOR EMERGENCY MGMT  
1 FOOD FOR EMERGENCY MGMT 811.30 9-03- -900-005 B EMERGENCY MANAGEMENT R 03/04/09 03/09/09

Vendor Total: 811.30

17280 GARDEN STATE VOICE & DATA, LLC  
00051588 02/20/09 REFURB MLX 10DP AVAYA PHONE  
1 REFURB MLX 10DP AVAYA PHONE 162.00 9-01- -035-291 B POLICE-OE-SUPPLIES R 02/20/09 03/09/09  
2 SETUP NEW EXT 127 IN PD 142.50 9-01- -035-291 B POLICE-OE-SUPPLIES R 02/20/09 03/09/09

304.50

Vendor Total: 304.50

18900 GRATINGER INC.  
00051613 02/20/09 R/H HALF 31-44-1441  
1 R/H HALF 31-44-1441 6.79 9-01- -051-236 B EQUIP REPAIR-OE-VEHICLE MAINT R 02/20/09 03/09/09  
2 L/H HALF 31-44-1446 6.79 9-01- -051-236 B EQUIP REPAIR-OE-VEHICLE MAINT R 02/20/09 03/09/09

13.58

Vendor Total: 13.58

1099  
Excl

9818075823  
9818075823

N  
N

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19500 HOAGLAND, LONGO, MORAN  
00051551 02/20/09 INTERIM BILL/ 1/7/09  
1 RTE AID V BELMAR/6095076 200.00 9-01- -015-212 B LEGAL SERV-OE-REGULAR FEES R 02/20/09 03/09/09 N  
2 IRWIN, STEVEN V BELMAR/6095096 125.00 9-01- -015-212 B LEGAL SERV-OE-REGULAR FEES R 02/20/09 03/09/09 N

325.00

00051573 02/20/09 INTERIM BILL 2/11/09  
1 INTERIM BILL/ 6127412 5,512.50 9-01- -015-212 B LEGAL SERV-OE-REGULAR FEES R 02/20/09 03/09/09 N

00051581 02/20/09 INTERIM BILL 2/4/09  
1 OGCAN CR MGT LLC V BELMAR 112.00 9-01- -015-212 B LEGAL SERV-OE-REGULAR FEES R 02/20/09 03/09/09 N  
2 GOLD/MEYER V BELMAR/6118980 612.50 9-01- -015-212 B LEGAL SERV-OE-REGULAR FEES R 02/20/09 03/09/09 N

724.50

Vendor Total: 6,562.00

19550 HARBOR VIEW COUNSELING  
00051557 02/20/09 EAP SERVICES/ 2009  
1 EAP SERVICES/ 2009 2,500.00 9-01- -027-278 B GROUP INS-HEALTHWISE R 02/20/09 03/09/09 N

Vendor Total: 2,500.00

20382 ALFRED J. D'AURIA  
00051528 02/20/09 HEARING OFFICER/1/22/09  
1 HEARING OFFICER/1/22/09 375.00 9-01- -015-219 B LEGAL SERV-OE-MISC R 02/20/09 03/09/09 N

Vendor Total: 375.00

21500 INSTITUTE FOR PROF. DEV.  
00051486 02/19/09 REGISTRATIONS/ SEMINARS  
1 REGISTRATION/PURCHASING PROCED 99.00 9-01- -007-299 B FIN ADMIN-OE-MISC R 02/19/09 03/09/09 N  
2 REGISTRATION/PENSION RULES 99.00 9-01- -007-299 B FIN ADMIN-OE-MISC R 02/19/09 03/09/09 N

198.00

Vendor Total: 198.00

Vendor # Name

PO #	PO Date	Description	Contract	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
21700		INT INST MUNICIPAL CLERK									
00051566	02/20/09	ANNUAL MEMBERSHIP FEE/2009			B MUNICIPAL CLERK-OE-DUES	R	02/20/09	03/09/09			N
1		ANNUAL MEMBERSHIP FEE/2009	155.00	9-01-	-001-201						
Vendor Total: 155.00											
22050		JAEGER LUMBER									
00051460	02/11/09	FEBRUARY SUPPLIES									
1		FEBRUARY SUPPLIES	117.06	9-01-	-047-291	R	02/11/09	03/09/09			N
2		FEBRUARY SUPPLIES	318.41	9-01-	-019-291	R	02/11/09	03/09/09			N
3		FEBRUARY SUPPLIES	1,723.57	9-21-	-077-291	R	02/11/09	03/09/09			N
4		FEBRUARY SUPPLIES	118.10	9-01-	-077-299	R	02/11/09	03/09/09			N
5		FEBRUARY SUPPLIES	94.86	9-21-	-019-291	R	02/11/09	03/09/09			N
Vendor Total: 2,372.00											
00051562	02/20/09	AZEK SHEETS/CROWN AZEK									
1		1/2"x12"x4' AZEK SHEETS	1,560.00	9-21-	-019-291	R	02/20/09	03/09/09		921359	N
2		4-5/8" X 16 CROWN AZEK	382.14	9-21-	-019-291	R	02/20/09	03/09/09		921359	N
3		1"x6"x18' AZEK TRIM	310.64	9-21-	-019-291	R	02/20/09	03/09/09		921359	N
4		1X8X18 AZEK TRIM	361.55	9-21-	-019-291	R	02/20/09	03/09/09		921359	N
Vendor Total: 2,614.33											
22222		JAMM PRINTING									
00051505	02/20/09	FIRE CHIEF DINNIE BOOKLETS									
1		FIRE CHIEF DINNIE BOOKLETS	475.00	9-01-	-033-291	R	02/20/09	03/09/09		760	N
Vendor Total: 4,986.33											
00051531	02/20/09	BUSINESS CARDS/PRINGLE/PHILLIP									
1		BUSINESS CARDS/KENNETH PRINGLE	85.00	9-01-	-001-299	R	02/20/09	03/09/09		768	N
2		BUSINESS CARDS/CHET PHILLIPS	85.00	9-01-	-043-299	R	02/20/09	03/09/09		768	N
Vendor Total: 170.00											
Vendor Total: 645.00											

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22230 J.R. HENDERSON LABS, INC.  
00051518 02/20/09 LAB TESTS/THM AND HAA5 SAMPLE 215.00 9-11- -001-291 B W/S-OE-PUMP STATION SUPPLIES R 02/20/09 03/09/09 39307 N

00051543 02/20/09 LAB TESTS/7 MONTHLY SAMPLES 245.00 9-11- -001-291 B W/S-OE-PUMP STATION SUPPLIES R 02/20/09 03/09/09 39282 N  
Vendor Total: 460.00

23850 JOHNNY-ON-THE-SPOT  
00051549 02/20/09 RENTAL UNITS/ 1/1/-1/31/09 504.90  
1 RENTAL/DEMPESEY PARK 105.40 9-01- -075-299 B RECREATION-OE-3 ACRE PARK R 02/20/09 03/09/09 N  
2 2 UNITS/BELMAR MARINA 192.20 9-01- -077-299 B HARBOR COMM-OE-MISC R 02/20/09 03/09/09 N  
3 RENTAL/MEMORIAL FIELD 120.90 9-01- -075-228 B RECREATION-OE-LEAGUE SPORTS R 02/20/09 03/09/09 N  
4 RENTAL/ BOARDWALK CONSTRUCTION 86.40 9-01- -075-228 B RECREATION-OE-LEAGUE SPORTS R 02/20/09 03/09/09 N  
Vendor Total: 504.90

00051610 02/20/09 RENTAL UNITS/FEBRUARY 2009 467.60  
1 1 UNIT/ DEMPESEY PARK 95.20 9-01- -075-112 B RECREATION-S&W-3 ACRE PARK DIR R 02/20/09 03/09/09 N  
2 2 UNITS/MARINA 173.60 9-01- -077-299 B HARBOR COMM-OE-MISC R 02/20/09 03/09/09 N  
3 1 UNIT/MEMORIAL FIELD 109.20 9-01- -075-228 B RECREATION-OE-LEAGUE SPORTS R 02/20/09 03/09/09 N  
4 1 UNIT/BOARDWALK CONSTRUCTION 89.60 9-21- -077-291 B BEACHFRONT-OE-SUPPLIES R 02/20/09 03/09/09 N  
Vendor Total: 467.60

24235 KEPMEL  
00051586 02/20/09 BOTTLED WATER/ JANUARY 2009 972.50  
1 BOTTLED WATER/ JANUARY 2009 45.00 9-01- -035-291 B POLICE-OE-SUPPLIES R 02/20/09 03/09/09 N  
Vendor Total: 45.00

24370 KEVIN E. KENNEDY, ESQ.  
00051530 02/20/09 PROFESSIONAL SERVICES/1/31/09 160.00 9-01- -021-212 B MUN LAND USE-OE-BRD OF ADJ LEG R 02/20/09 03/09/09 N  
1 PROFESSIONAL SERVICES/1/31/09 80.00 9-01- -900-035 B PLN BRD/BRD ADJ ESCROW FEES R 02/20/09 03/09/09 N  
2 IRWIN V. ZONING BD  
Vendor Total: 80.00

Vendor # Name PO # PO Date Description Contract Amount Charge Account Acct Type Description Stat/Chk Date Enc Rcvd Chk/Void Invoice Excl

240.00 Vendor Total: 240.00

24375 KEYSTONE DIGITAL IMAGING  
00049896 08/05/08 KM PRINT/SCAN 3035  
1 KM PRINT/SCAN 3035 1,780.00 8-01- -035-292 B POLICE-OE-COMP SUPPL & MAINT R 08/05/08 03/09/09 N

Vendor Total: 1,780.00

24450 KIEFER AWARDS  
00051510 02/20/09 ENGRAVING SERVICES  
1 ENGRAVING SERVICES 54.00 9-61- -900-001 B RESERVE FOR TOURISM FUND R 02/20/09 03/09/09 N

Vendor Total: 54.00

25680 LIFEFORCE USA, INC.  
00051509 02/20/09 AED ELECTRODES/DEFIBTECH PED  
1 AED ELECTRODES/DEFIBTECH PED 95.00 9-01- -035-291 B POLICE-OE-SUPPLIES R 02/20/09 03/09/09 N

Vendor Total: 95.00

26200 MGL PRINTING SOLUTIONS  
00051318 01/15/09 CHECKS/PUBLIC ASSISTANCE ACCT  
1 CHECKS/PUBLIC ASSISTANCE 179.00 9-01- -067-299 B ADMIN OF PUBL ASSIST-OE-MISC R 01/15/09 03/09/09 N  
2 SHIPPING 14.00 9-01- -067-299 B ADMIN OF PUBL ASSIST-OE-MISC R 01/15/09 03/09/09 N

Vendor Total: 193.00

27800 MERTEN'S JEWELERS  
00051504 02/20/09 FIRE CHIEF'S GIFT  
1 FIRE CHIEF'S GIFT 350.00 9-01- -033-291 B FIRE-OE-SUPPLIES R 02/20/09 03/09/09 N

Vendor Total: 350.00

27895 MICHAEL B. CAMPBELL  
00051741 03/09/09 PARADE TOSS CANDY/JELLY BEANS



Vendor # Name

PO # PO Date Description Contract Charge Account Acct Type Description Stat/chk Date Enc Rcvd Date Chk/Void Invoice Excl

Item Description	Amount	Charge	Account	Acct Type Description	Stat/chk	Date	Enc	Rcvd	Date	Chk/Void	Invoice	Excl
00051604 02/20/09 TREATED SALT FOR ROADS												
1 TREATED SALT/1/15/09	2,014.32	9-01-	-049-299	B SNOW REMOVAL-OE-MISC	R	02/20/09	03/09/09					N
2 TREATED SALT/ 1/19/09	2,014.32	9-01-	-049-299	B SNOW REMOVAL-OE-MISC	R	02/20/09	03/09/09					N
3 TREATED SALT 1/20/09	755.37	9-01-	-049-299	B SNOW REMOVAL-OE-MISC	R	02/20/09	03/09/09					N
4 TREATED SALT/ 1/29/09	981.98	9-01-	-049-299	B SNOW REMOVAL-OE-MISC	R	02/20/09	03/09/09					N
5 EQUIPMENT USE/1 LOAD	5.00	9-01-	-049-299	B SNOW REMOVAL-OE-MISC	R	02/20/09	03/09/09					N
6 TREATED SALT/ 2/4/09	735.23	9-01-	-049-299	B SNOW REMOVAL-OE-MISC	R	02/20/09	03/09/09					N
7 TREATED SALT/ 2/4/09	980.30	9-01-	-049-299	B SNOW REMOVAL-OE-MISC	R	02/20/09	03/09/09					N
8 TREATED SALT/ 2/5/09	980.30	9-01-	-049-299	B SNOW REMOVAL-OE-MISC	R	02/20/09	03/09/09					N
9 CHARGE FOR EQUIPMENT	15.00	9-01-	-049-299	B SNOW REMOVAL-OE-MISC	R	02/20/09	03/09/09					N
-----											8,481.82	
Vendor Total:											8,481.82	

30150 MONMOUTH COUNTY TREASURER												
00051731 03/05/09 RECLAMATION 2/1-2/28/09												
1 RECLAMATION 2/1-2/28/09	3,300.55	9-01-	-054-257	B SANITARY LANDILL-OE-DUMP	R	03/05/09	03/09/09					N
Vendor Total:											3,300.55	

30210 MONMOUTH MUN JUDGES ASSOC												
00051533 02/20/09 ANNUAL JUDGES ASSOC DUES/2009												
1 ANNUAL JUDGES ASSOC DUES/2009	150.00	9-01-	-103-291	B COURT-OE-SUPPLIES	R	02/20/09	03/09/09					N
Vendor Total:											150.00	

30800 MONMOUTH OIL BURNER & FUEL CO												
00051570 02/20/09 NO HEAT/ MAIN MARTINA BUILDING												
1 NO HEAT/ MAIN MARTINA BUILDING	147.85	9-01-	-077-299	B HARBOR COMM-OE-MISC	R	02/20/09	03/09/09				8202	N
Vendor Total:											147.85	

33456 NJ STATE FOREST NURSERY												
00051480 02/18/09 NORTHERN RED OAK												
1 NORTHERN RED OAK	40.00	9-01-	-025-299	B SHADE TREE COMM-OE-MISC	R	02/18/09	03/09/09					N
Vendor Total:											40.00	

Vendor # Name	PO # PO Date Description	Contract	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
34000 NJ PLANNING OFFICIALS	00051567 02/20/09 3 WAY MEMBERSHIP/ 1 3 WAY MEMBERSHIP/	9-01- -021-299	405.00		B MUN LAND USE-OE-PLN BRD MISC	R	02/20/09	03/09/09			N
	Vendor Total:		405.00								
34200 NJ GRAVEL & SAND CO.	00051603 02/20/09 CRUSHED STONE 1 CRUSHED STONE	9-11- -001-291	140.00		B W/S-OE-PUMP STATION SUPPLIES	R	02/20/09	03/09/09		657881	N
	Vendor Total:		140.00								
34350 NJ LEAGUE OF MUNICIPALITIES	00051559 02/20/09 2009 MEMBERSHIP DUES 1 2009 MEMBERSHIP DUES	9-01- -001-201	571.00		B MUNICIPAL CLERK-OE-DUES	R	02/20/09	03/09/09			N
	Vendor Total:		571.00								
35200 NMMA BOAT SHOW	00051587 02/20/09 AC INT'L POWER BOAT SHOW 2009 1 AC INT'L POWER BOAT SHOW 2009	9-01- -077-299	1,150.00		B HARBOR COMM-OE-MISC	R	02/20/09	03/09/09			N
	Vendor Total:		1,150.00								
35500 NORWOOD - BELMAR	00051597 02/20/09 1/2" IMP EXT/11/8SW 1/2 SOCKE 1 1/2" IMP EXT 2 11/8SW 1/2 SOCKE	9-01- -077-299 9-01- -077-299	71.56 66.08		B HARBOR COMM-OE-MISC B HARBOR COMM-OE-MISC	R R	02/20/09 02/20/09	03/09/09 03/09/09		340816 340816	N N
	Vendor Total:		137.64								
00051611 02/20/09 REF/339317	1 REF/339317	9-01- -051-236	15.14		B EQUIP REPAIR-OE-VEHICLE MAINT	R	02/20/09	03/09/09		339317	N
	Vendor Total:		152.78								
36200 ONE CALL SYSTEMS, INC.	00051599 02/20/09 ONE CALL MESSAGES/ 1/31/09 1 ONE CALL MESSAGES/ 1/31/09	9-01- -047-291	30.00		B RD REPAIR-OE-SUPPLIES	R	02/20/09	03/09/09		0136233	N

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Vendor Total: 30.00

36280 ORIENTAL TRADING CO., INC.  
00051458 02/11/09 EASTER EGGS  
1 SMILE FACE EASTER EGGS 37-508 77.94 9-01- -075-291 B RECREATION-OE-SUPPLIES/SENIORS R 02/11/09 03/09/09 630136550201 N  
2 POLKA DOT EASTER EGGS 37-509 116.91 9-01- -075-291 B RECREATION-OE-SUPPLIES/SENIORS R 02/11/09 03/09/09 630136550201 N  
3 COLORED EASTER EGGS 5-912 29.97 9-01- -075-291 B RECREATION-OE-SUPPLIES/SENIORS R 02/11/09 03/09/09 630136550201 N

224.82

Vendor Total: 224.82

37375 PENN STATE JUST& SFTY INST  
00051503 02/20/09 REGISTRATION/SEAN R. PRINGLE  
1 REGISTRATION/SEAN R. PRINGLE 585.00 9-01- -035-241 B POLICE-OE-SCHOOLING R 02/20/09 03/09/09

Vendor Total: 585.00

37675 PETRO KING  
00051585 02/20/09 EMERGENCY/CAN'T PUMP DIESEL  
1 EMERGENCY/CAN'T PUMP DIESEL 278.00 9-01- -077-238 B HARBOR COMM-OE-GENERAL MAINT R 02/20/09 03/09/09 9791 N

Vendor Total: 278.00

40249 MAZZA & SONS, INC.  
00051529 02/20/09 BULKY WASTE DISPOSAL/JAN  
1 BULKY WASTE DISPOSAL/JAN 7,269.49 9-01- -054-257 B SANITARY LANDFILL-OE-DUMP R 02/20/09 03/09/09 N

Vendor Total: 7,269.49

40250 RED THE UNIFORM TAILOR  
00051335 01/13/09 UNIFORMS/ BILLY AKER  
1 UNIFORMS/ BILLY AKER 500.00 9-01- -035-242 B POLICE-OE-UNIFORMS R 01/13/09 03/09/09 187421 N

Vendor Total: 577.15

00051340 01/13/09 UNIFORMS/ERIC WEIR  
1 UNIFORMS/ERIC WEIR 577.15 9-01- -035-242 B POLICE-OE-UNIFORMS R 01/13/09 03/09/09 187338 N

00051489 02/19/09 UNIFORMS/ CHRIS LYNCH



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41570 SAGEM MORPHO INC.  
00050838 11/05/08 INTEGRATED LIVE SCAN SYSTEM  
1 INTEGRATED LIVE SCAN SYSTEM 6,000.00 8-57- -900-001 B DED BY RIDER-LAW ENFORC TRST R 11/05/08 03/09/09 0000106/001787 N  
2 INTEGRATED LIVE SCAN SYSTEM 10,000.00 8-57- -900-002 B DED BY RIDER-JOHN LAW R 11/05/08 03/09/09 0000106/001787 N  
3 INTEGRATED LIVE SCAN SYSTEM 11,755.00 8-57- -900-003 B DED BY RIDER-SEIZURE FUND R 11/05/08 03/09/09 0000106/001787 N  
Vendor Total: 27,755.00

41682 SANSONE FORD  
00051483 02/18/09 DIAGNOSE/REPAIR CAR 8708  
1 DIAGNOSE/REPAIR CAR 8708 1,211.51 9-01- -051-236 B EQUIP REPAIR-OE-VEHICLE MAINT R 02/18/09 03/09/09 521240 N  
Vendor Total: 1,211.51

42250 SCOLLES FLOORSHINE INC.  
00051524 02/20/09 JANUARY SUPPLIES  
1 JANUARY SUPPLIES 422.30 9-01- -019-291 B PUBLIC BLDGS-OE-PAINTS & SUPP R 02/20/09 03/09/09  
00051540 02/20/09 FEBRUARY SUPPLIES  
1 FEBRUARY SUPPLIES 47.56 9-01- -019-291 B PUBLIC BLDGS-OE-PAINTS & SUPP R 02/20/09 03/09/09 324479 N  
Vendor Total: 469.86

42450 SEABOARD WELDING SUPPLY, INC  
00051578 02/20/09 MONTHLY RENTAL/ 1/31/09  
1 MONTHLY RENTAL/ 1/31/09 109.00 9-01- -051-299 B EQUIP REPAIR-OE-MISC R 02/20/09 03/09/09 721690 N  
00051595 02/20/09 OXYGEN, COMPRESSED  
1 OXYGEN, COMPRESSED 7.25 9-01- -051-299 B EQUIP REPAIR-OE-MISC R 02/20/09 03/09/09 760381 N  
2 ACETYLENE, DISSOLVED 34.00 9-01- -051-299 B EQUIP REPAIR-OE-MISC R 02/20/09 03/09/09 760381 N  
Vendor Total: 150.25



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Vendor Total: 175.00

49240 TOWNSHIP OF STAFFORD  
00051565 02/20/09 ADMINISTRATION FEE/CO-OP  
1 ADMINISTRATION FEE/CO-OP 500.00 9-01- -007-299 B FIN ADMIN-OE-MISC R 02/20/09 03/09/09 N

Vendor Total: 500.00

50450 TRICO EQUIPMENT, INC.  
00051515 02/20/09 THERMOSTAT/GASKET/SEAL/BOLT  
1 THERMOSTAT 101.50 9-01- -051-236 B EQUIP REPAIR-OE-VEHICLE MAINT R 02/20/09 03/09/09 24524 N  
2 GASKET 12.86 9-01- -051-236 B EQUIP REPAIR-OE-VEHICLE MAINT R 02/20/09 03/09/09 24524 N  
3 SEAL 20.22 9-01- -051-236 B EQUIP REPAIR-OE-VEHICLE MAINT R 02/20/09 03/09/09 24524 N  
4 BOLT 8.88 9-01- -051-236 B EQUIP REPAIR-OE-VEHICLE MAINT R 02/20/09 03/09/09 24524 N  
5 WASHER 12.71 9-01- -051-236 B EQUIP REPAIR-OE-VEHICLE MAINT R 02/20/09 03/09/09 24524 N  
6 SPACER 8.25 9-01- -051-236 B EQUIP REPAIR-OE-VEHICLE MAINT R 02/20/09 03/09/09 24524 N  
7 SHIPPING 9.85 9-01- -051-236 B EQUIP REPAIR-OE-VEHICLE MAINT R 02/20/09 03/09/09 24524 N

174.27

Vendor Total: 174.27

51406 US POSTAL SERVICE  
00051745 03/09/09 ECO WATCH MAILING/ MARCH 2009  
1 ECO WATCH MAILING/ MARCH 2009 639.03 9-01- -023-205 B ENVIRONMENTAL NEWSLETTER R 03/09/09 03/09/09 N

Vendor Total: 639.03

51925 VAN WICKLE AUTO SUPPLY INC.  
00051511 02/20/09 FEBRUARY SUPPLIES  
1 FEBRUARY SUPPLIES 546.14 9-01- -051-236 B EQUIP REPAIR-OE-VEHICLE MAINT R 02/20/09 03/09/09 N

Vendor Total: 546.14

52055 VERIZON WIRELESS  
00051743 03/09/09 WIRELESS/ 2/2-3/1/09  
1 WIRELESS/ 2/2-3/1/09 96.02 9-01- -033-291 B FIRE-OE-SUPPLIES R 03/09/09 03/09/09 N  
2 WIRELESS/ 2/2-3/1/09 340.13 9-01- -035-291 B POLICE-OE-SUPPLIES R 03/09/09 03/09/09 N

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436.15

Vendor Total: 436.15

52366 VITALCLICK  
00051000 12/01/08 911 software  
1 ANNUAL EQUITY USER LICENSE 5,700.00 8-21- -035-291 B POLICE-OE-SUPPLIES R 12/01/08 03/09/09 324 N  
2 ANNUAL MAINTENANCE FEE 375.00 8-21- -035-291 B POLICE-OE-SUPPLIES R 12/01/08 03/09/09 324 N

6,075.00

Vendor Total: 6,075.00

52950 WATER WORKS SUPPLY CO.  
00051542 02/20/09 FEBRUARY SUPPLIES  
1 FEBRUARY SUPPLIES 773.94 9-11- -001-291 B W/S-OE-PUMP STATION SUPPLIES R 02/20/09 03/09/09

Vendor Total: 773.94

52975 WATERVIEW PAVILION  
00051688 03/05/09 CHIEF'S DINNER/ 1/17/09  
1 CHIEF'S DINNER/ 1/17/09 4,500.00 9-01- -033-205 B FIRE-OE-CONTRIBUTIONS R 03/05/09 03/09/09

Vendor Total: 4,500.00

53130 WELDON, WILLIAMS, LICK  
00051366 01/22/09 TAXI STICKERS  
1 TAXI STICKERS 608.89 9-01- -061-299 B HOUSING INSPC-OE-MISC R 01/22/09 03/09/09 +  
2 FREIGHT 8.60 9-01- -061-299 B HOUSING INSPC-OE-MISC R 01/22/09 03/09/09 181560 N

617.49

Vendor Total: 617.49

53145 WELLS FARGO R/E TAX SERVICE  
00051738 03/09/09 REFUND/OVERPAYMENT OF TAXES  
1 REFUND/OVERPAYMENT OF TAXES 1,623.73 9-01- -900-015 B TAX OVERPAYMENTS R 03/09/09 03/09/09 N

Vendor # Name PO # PO Date Description Contract Amount Charge Account Acct Type Description Stat/Chk Date Enc Rcvd Date Chk/Void Invoice Excl

Vendor Total: 1,623.73

53460 WHITEMARSH CORPORATION  
00051521 02/20/09 PAPER/SINGLE  
1 PAPER/SINGLE 75.00 9-01- -077-299 B HARBOR COMM-OE-MISC R 02/20/09 03/09/09 39358 N  
2 GASOLIA SOFT SET 1 PT/W/BRUSH 20.69 9-01- -077-299 B HARBOR COMM-OE-MISC R 02/20/09 03/09/09 39358 N  
3 OXYGENATED FUEL FINDING PASTE 29.96 9-01- -077-299 B HARBOR COMM-OE-MISC R 02/20/09 03/09/09 39358 N  
4 FREIGHT 12.62 9-01- -077-299 B HARBOR COMM-OE-MISC R 02/20/09 03/09/09 39358 N

138.27

Vendor Total: 138.27

54850 ZEP MANUFACTURING  
00051516 02/20/09 HAND SOAP/STARTING FLUID  
1 HAND SOAP 99.96 9-01- -051-236 B EQUIP REPAIR-OE-VEHICLE MAINT R 02/20/09 03/09/09 65041640 N  
2 STARTING FLUID 59.99 9-01- -051-236 B EQUIP REPAIR-OE-VEHICLE MAINT R 02/20/09 03/09/09 65041640 N  
3 SHIPPING 22.41 9-01- -051-236 B EQUIP REPAIR-OE-VEHICLE MAINT R 02/20/09 03/09/09 65041640 N

182.36

Vendor Total: 182.36

90954 APRUZZESE,MCDERMOTT,  
00051563 02/20/09 PROFESSIONAL SERVICES/1/31/09  
1 PROFESSIONAL SERVICES/1/31/09 1,121.00 9-01- -015-217 B LEGAL SERV-OE-NEGOTIATIONS R 02/20/09 03/09/09

Vendor Total: 1,121.00

91669 TOM REILLY  
00051554 02/20/09 REIMBURSE/LACROSS BALLS  
1 REIMBURSE/LACROSS BALLS 49.95 9-01- -075-228 B RECREATION-OE-LEAGUE SPORTS R 02/20/09 03/09/09 N  
2 SHIPPING 15.55 9-01- -075-228 B RECREATION-OE-LEAGUE SPORTS R 02/20/09 03/09/09 N

65.50

Vendor Total: 65.50

Vendor # Name	PO #	PO Date	Description	Amount	Contract	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
-----													
00051143		12/16/08	REFUND/ZONING BOARD ESCROW										
	1		REFUND/ZONING BOARD ESCROW	84.50	8-01-	-900-035	B PLN BRD/BRD ADJ ESCROW FEES	R		12/16/08	03/09/09		N
			Vendor Total:	84.50									
-----													
91788			MATTHEW LUCAS										
	00051737	03/09/09	REFUND/TAX PAYMENT										
	1		REFUND/TAX PAYMENT	769.69	9-01-	-900-015	B TAX OVERPAYMENTS	R		03/09/09	03/09/09		N
			Vendor Total:	769.69									
-----													
91789			MADELINE CIANCIO										
	00051740	03/09/09	REFUND/TAX OVERPAYMENT										
	1		REFUND/TAX OVERPAYMENT	2,282.19	9-01-	-900-015	B TAX OVERPAYMENTS	R		03/09/09	03/09/09		N
			Vendor Total:	2,282.19									
-----													
Total Purchase Orders:	125	Total P.O. Line Items:	200	Total List Amount:	901,476.37	Total Void Amount:	0.00						

Fund Description	Fund Budget Rcvd Total	Budget Held Total	Budget Fund Total	Revenue Fund Total
8-01	3,853.98	0.00	3,853.98	0.00
8-11	90.00	0.00	90.00	0.00
8-21	134,391.95	0.00	134,391.95	0.00
8-57	27,755.00	0.00	27,755.00	0.00
Year Total:	166,090.93	0.00	166,090.93	0.00
9-01	723,136.71	0.00	723,136.71	0.00
9-03	811.30	0.00	811.30	0.00
9-11	5,031.80	0.00	5,031.80	0.00
9-21	4,741.32	0.00	4,741.32	0.00
9-41	1,385.31	0.00	1,385.31	0.00
9-61	279.00	0.00	279.00	0.00
Year Total:	735,385.44	0.00	735,385.44	0.00
Total of All Funds:	901,476.37	0.00	901,476.37	0.00