

**TOWNSHIP OF OLD BRIDGE**  
**ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 05/22/2018 TO 06/18/2018**

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Account Number	Invoice No	PV No.	Meeting Date	P.O. No.	Line Item	Item Description	Net Amount
			Payment Date		Item	Check No. Status	
<b>30989</b>	<b>A &amp; L FOOD SERVICE</b>						
01- 2018- 1100- 1077- SPECIAL EVENTS		183663	06/18/18	20181760		18011036	453.74
			06/13/18		1	ITEMS NEED FOR MEMORIAL DAY PARADE INV# 183621 5/25/18	Reconciled
						<i>PO 20181760 Total:</i>	<u>453.74</u>
						<b>Vendor Total :</b>	<b><u>453.74</u></b>
<b>21730</b>	<b>A&amp;K EQUIPMENT COMPANY</b>						
01- 2018- 1130- 4008- MATERIALS & SUPPLIES		183562	06/18/18	20181558		18011037	524.90
	20181558-E		06/13/18		2	INVOICE #40115 5/15/18: COILS & CARTRIDGES FOR TRUCK #70	Reconciled
01- 2018- 1130- 4008- MATERIALS & SUPPLIES		183563	06/18/18	20181558		18011037	125.72
	20181558-CC		06/13/18		2	INVOICE #40090 5/11/18: PINTLE MOUNT FOR UTILITY TRUCK	Reconciled
01- 2018- 1130- 4008- MATERIALS & SUPPLIES		183662	06/18/18	20181558		18011037	422.00
	20181558-F		06/13/18		2	INVOICE #40194 5/24/18: SWITCH & GO PARTS	Reconciled
						<i>PO 20181558 Total:</i>	<u>1,072.62</u>
						<b>Vendor Total :</b>	<b><u>1,072.62</u></b>
<b>10702</b>	<b>ABC FIRE AND SAFETY</b>						
01- 2018- 1120- 3005- SAFETY MATERIALS		183241	06/18/18	20181043		18011038	238.50
	20181043-B		05/25/18		1	INVOICE 121338 - FIRE EXTINGUISHERS	Reconciled
01- 2018- 1120- 3005- SAFETY MATERIALS		183241	06/18/18	20181043		18011038	112.60
	20181043-B		05/25/18		2		Reconciled
						<i>PO 20181043 Total:</i>	<u>351.10</u>
01- 2018- 1130- 4010- FIRE, SECURITY & ALARMS		183564	06/18/18	20181336		18011038	170.50
	20181336-B		06/13/18		2	INVOICE #121345 5/21/18: SEMI-ANNUAL INSPECTION OF FIRE ALARMS	Reconciled
						<i>PO 20181336 Total:</i>	<u>170.50</u>
						<b>Vendor Total :</b>	<b><u>521.60</u></b>
<b>27403</b>	<b>AC MOORE</b>						
01- 2018- 1115- 2540- PROGRAM SUPPLIES		183442	06/18/18	20181451		18011039	68.23
	20181451F		06/12/18		1	INV. 271591	Reconciled
						<i>PO 20181451 Total:</i>	<u>68.23</u>
						<b>Vendor Total :</b>	<b><u>68.23</u></b>
<b>1105</b>	<b>ADK ELECTRICAL SERVICE</b>						
01- 2018- 1130- 4010- MAINTENANCE CONTRACTS		183565	06/18/18	20181639		18011040	1,936.41
	20181639-A		06/13/18		1	INVOICE #132523 5/22/18: ELECTRICAL REPAIRS	Reconciled
						<i>PO 20181639 Total:</i>	<u>1,936.41</u>
						<b>Vendor Total :</b>	<b><u>1,936.41</u></b>
<b>85015</b>	<b>AFL-CIO</b>						
85- 0303- 0000- 1121- MISCELLANEOUS		183190	05/22/18			18850206	228.84
			05/22/18		1	5/25/18 AFLCIO DISPATCHERS DUES	Reconciled
						<i>PO Total :</i>	<u>228.84</u>
85- 0303- 0000- 1121- MISCELLANEOUS		183325	06/06/18			18850225	228.84
			06/06/18		1	6/8/18 AFL CIO DISPATCHER DUES	Reconciled

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<b>85015</b>	<b>AFL-CIO</b>				<i>PO</i>	<i>Total :</i> <u>228.84</u>
					<b>Vendor Total :</b>	<b><u>457.68</u></b>
<b>85010</b>	<b>AFLAC</b>					
85- 0303- 0000- 1125- 2- 00000	183185	05/22/18			18850201	2,006.94
MISCELLANEOUS		05/22/18		1	AFLAC 6/1/2018	Reconciled
					<i>PO</i>	<i>Total :</i> <u>2,006.94</u>
					<b>Vendor Total :</b>	<b><u>2,006.94</u></b>
<b>85014</b>	<b>AFSCME NEW JERSEY ORGANIZING COMMITTEE</b>					
85- 0303- 0000- 1121- 2- 00000	183189	05/22/18			18850205	78.00
MISCELLANEOUS		05/22/18		1	5/25/18 PUBLIC WORKS SUPERVISOR	Reconciled
					<i>PO</i>	<i>Total :</i> <u>78.00</u>
85- 0303- 0000- 1121- 2- 00000	183324	06/06/18			18850224	78.00
MISCELLANEOUS		06/06/18		1	6/8/18 PUBLIC WORKS SUPERVISOR DUES	Reconciled
					<i>PO</i>	<i>Total :</i> <u>78.00</u>
					<b>Vendor Total :</b>	<b><u>156.00</u></b>
<b>16066</b>	<b>AIELLOS</b>					
15- 2017- 0000- 7061- 2- 00200	183621	06/18/18	20181908		18150080	1,000.00
MISCELLANEOUS	20181908A	06/13/18		1	INTERGENETATIONAL PROGRAMMING ON 5/22/18	Reconciled
15- 2017- 0000- 7061- 2- 00200	183621	06/18/18	20181908		18150080	260.00
MISCELLANEOUS	20181908A	06/13/18		2		Reconciled
					<i>PO 20181908</i>	<i>Total :</i> <u>1,260.00</u>
					<b>Vendor Total :</b>	<b><u>1,260.00</u></b>
<b>85004</b>	<b>AIG/VALIC</b>					
85- 0303- 0000- 1116- 2- 00000	183180	05/22/18			18850196	17,869.16
MISCELLANEOUS		05/22/18		1	5/25/18 VALIC	Reconciled
					<i>PO</i>	<i>Total :</i> <u>17,869.16</u>
85- 0303- 0000- 1116- 2- 00000	183318	06/06/18			18850218	36,119.16
MISCELLANEOUS		06/06/18		1	6/8/18 VALIC	Reconciled
					<i>PO</i>	<i>Total :</i> <u>36,119.16</u>
					<b>Vendor Total :</b>	<b><u>53,988.32</u></b>
<b>12646</b>	<b>ALEKSANDRA PELCZAR</b>					
21- 9999- 0000- 22800- 2- 99999	183632	06/18/18			18210104	1,093.75
REVENUE REIMBURSEMENTS		06/13/18		1	FILIP AND DEVID PELCZAR-BURSA - SUMMER CAMP REFUND. \$1093.75 REFUND CHARGE AGAINST SUMMER CAMP REVENUE ACCOUNT 21-1730-2507-1733	Reconciled
					<i>PO</i>	<i>Total :</i> <u>1,093.75</u>
					<b>Vendor Total :</b>	<b><u>1,093.75</u></b>
<b>19639</b>	<b>ALEXANDER NISENBOYM</b>					
01- 9999- 0000- 0000- 2- 99222	183411	06/18/18			18011041	1,831.33

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<b>19639</b>	<b>ALEXANDER NISENBOYM</b>					
TAX OVER-PAYMENTS		06/12/18		1	REFUND 2ND QTR 2018 TAXES BLOCK 21001 LOT 11.12 C3321 11 MC GOWAN COURT	Reconciled
					<i>PO</i>	<i>Total:</i> <u>1,831.33</u>
					<b>Vendor Total :</b>	<b><u>1,831.33</u></b>
<b>15826</b>	<b>ALICIA CUNNINGHAM</b>					
01- 2018- 1103- 1025- 2- 00406	183505	06/18/18			18011042	112.50
ADMINISTRATIVE SUPPORT		06/12/18		1	PRIMARY ELECTION - 6/5/18	Reconciled
					<i>PO</i>	<i>Total:</i> <u>112.50</u>
					<b>Vendor Total :</b>	<b><u>112.50</u></b>
<b>11399</b>	<b>ALLEN SYKES YOGA</b>					
15- 2017- 0000- 7361- 2- 00299	183231	06/18/18	20181039		18150081	400.00
MISCELLANEOUS	20181039E	05/24/18		1	PHYS HEALTH GRANT 2018 MAY SESSION	Reconciled
					<i>PO 20181039</i>	<i>Total:</i> <u>400.00</u>
					<b>Vendor Total :</b>	<b><u>400.00</u></b>
<b>30154</b>	<b>ALLIED OIL CO.</b>					
01- 2018- 1140- 4515- 2- 00227	183566	06/18/18	20181526		18011043	29,385.48
GASOLINE	20181526-C	06/13/18		1	INVOICE #1113789 & INVOICE # 5680577: DIESEL FUEL	Reconciled
					<i>PO 20181526</i>	<i>Total:</i> <u>29,385.48</u>
					<b>Vendor Total :</b>	<b><u>29,385.48</u></b>
<b>30423</b>	<b>ALS AUTO BODY</b>					
01- 2018- 1130- 4008- 2- 00281	183567	06/18/18	20181392		18011044	170.00
TOWING	20181392-C	06/13/18		2	INVOICE #43651 5/1/18 TRUCK #6 TOW; INVOICE #43596 5/12/18 POLICE TOW (CASE #17018236)	Reconciled
					<i>PO 20181392</i>	<i>Total:</i> <u>170.00</u>
01- 2018- 1130- 4008- 2- 00361	183664	06/18/18	20181926		18011044	1,034.73
VEHICLE REPAIRS		06/13/18		1	INVOICE # 10221 - REPAIR TO CODE VEHICLE - PLATE MG96538	Reconciled
					<i>PO 20181926</i>	<i>Total:</i> <u>1,034.73</u>
					<b>Vendor Total :</b>	<b><u>1,204.73</u></b>
<b>10060</b>	<b>AMAZING ESCAPE ROOM</b>					
21- 2018- 0000- 22801- 2- 00791	183633	06/18/18	20182007		18210105	720.00
TRIPS	20182007 - A	06/13/18		1	SUMMER RECESS 2018 6/6/2018 INV# GREGGR-0001 \$720.00 7/25/2018	Reconciled
					<i>PO 20182007</i>	<i>Total:</i> <u>720.00</u>
					<b>Vendor Total :</b>	<b><u>720.00</u></b>
<b>21825</b>	<b>AMAZON / SYNCB</b>					
01- 2018- 1120- 3006- 2- 00400	183242	06/18/18	20181717		18011045	131.82
EQUIPMENT		05/25/18		1	INVOICE # 464736636459	Reconciled
					<i>PO 20181717</i>	<i>Total:</i> <u>131.82</u>
					<b>Vendor Total :</b>	<b><u>131.82</u></b>
<b>85011</b>	<b>AMERICAN FIDELITY ASSURANCE CO.</b>					
85- 0303- 0000- 1126- 2- 00000	183186	05/22/18			18850202	668.31

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<b>85011</b>	<b>AMERICAN FIDELITY ASSURANCE CO.</b>					
MISCELLANEOUS		05/22/18	1		MAY 2018	Reconciled
					PO	Total: <u>668.31</u>
					<b>Vendor Total :</b>	<b>668.31</b>
<b>8865</b>	<b>AMERICAN RED CROSS</b>					
21- 2018- 0000- 22800- 2- 00202	183430	06/18/18	20181627		18210106	1,500.00
TRAINING, TRAVEL & DUES	20181627 - A	06/12/18	1		2018 CPR TRAINING INV 22092671 \$840 22097382 \$84 22102473 \$560 22105266 \$1,316	Reconciled
21- 2018- 0000- 22800- 2- 00202	183430	06/18/18	20181627		18210106	1,300.00
TRAINING, TRAVEL & DUES	20181627 - A	06/12/18	2		2018 CPR TRAINING	Reconciled
					PO 20181627	Total: <u>2,800.00</u>
					<b>Vendor Total :</b>	<b>2,800.00</b>
<b>22550</b>	<b>ANCHOR RUBBER STAMP &amp; PR</b>					
01- 2018- 1115- 2540- 2- 00399	183665	06/18/18	20181925		18011046	25.50
MATERIALS & SUPPLIES	20181925	06/13/18	1		INVOICE # 3810	Reconciled
01- 2018- 1115- 2540- 2- 00399	183665	06/18/18	20181925		18011046	7.50
MATERIALS & SUPPLIES	20181925	06/13/18	2			Reconciled
					PO 20181925	Total: <u>33.00</u>
					<b>Vendor Total :</b>	<b>33.00</b>
<b>21638</b>	<b>ANCHORTEX CORP</b>					
01- 2018- 1120- 3005- 2- 00399	183443	06/18/18	20181824		18011047	191.55
MATERIALS & SUPPLIES		06/12/18	1		INVOICE # 370108-45870	Reconciled
					PO 20181824	Total: <u>191.55</u>
					<b>Vendor Total :</b>	<b>191.55</b>
<b>9940</b>	<b>ANNETTE DUNNAH</b>					
21- 9999- 0000- 22800- 2- 99999	183431	06/18/18			18210107	540.00
REVENUE REIMBURSEMENTS		06/12/18	1		ALANA & EVAN DUNNAH- JUNE REFUND \$540 CHARGE AGAINST BEFORE & AFTER SCHOOL REVENUE ACCOUNT 21-1730-2507-1738	Reconciled
					PO	Total: <u>540.00</u>
					<b>Vendor Total :</b>	<b>540.00</b>
<b>27144</b>	<b>ANTHONY SARACINO</b>					
01- 2018- 1103- 1025- 2- 00406	183506	06/18/18			18011048	137.50
ADMINISTRATIVE SUPPORT		06/12/18	1		PRIMARY ELECTION	Reconciled
					PO	Total: <u>137.50</u>
					<b>Vendor Total :</b>	<b>137.50</b>
<b>9802</b>	<b>AUTHORIZE.NET</b>					
17- 0288- 0000- 22884- 2- 00000	183618	06/13/18			18000099	34.15
MISCELLANEOUS		06/13/18	1		CREDI CARD PROCESSING FEES	Reconciled
					PO	Total: <u>34.15</u>
					<b>Vendor Total :</b>	<b>34.15</b>
<b>85006</b>	<b>AXA EQUITABLE EQUIVEST</b>					
85- 0303- 0000- 1118- 2- 00000	183182	05/22/18			18850198	6,565.81

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<b>85006 AXA EQUITABLE EQUIVEST</b>						
MISCELLANEOUS		05/22/18		1	5/25/18 EQUITABLE	Reconciled
					PO	Total: 6,565.81
85- 0303- 0000- 1118- 2- 00000	183320	06/06/18			18850220	6,565.81
MISCELLANEOUS		06/06/18		1	6/8/18 EQUITABLE	Reconciled
					PO	Total: 6,565.81
<b>Vendor Total :</b>						<b>13,131.62</b>
<b>85012 AXIS PLUS</b>						
85- 0303- 0000- 1127- 2- 00000	183187	05/22/18			18850203	1,068.70
MISCELLANEOUS		05/22/18		1	JUNE 2018	Reconciled
					PO	Total: 1,068.70
<b>Vendor Total :</b>						<b>1,068.70</b>
<b>9470 BASILIKI KOUTSIKARELIS</b>						
21- 9999- 0000- 22800- 2- 99999	183432	06/18/18			18210108	210.00
REVENUE REIMBURSEMENTS		06/12/18		1	ANDREAS NIKOETTOS - JUNE REFUND - CHARGE AGAINST AFTER SCHOOL REVENUE ACCOUNT 21-1730-2507-1731 \$210	Reconciled
					PO	Total: 210.00
<b>Vendor Total :</b>						<b>210.00</b>
<b>20005 BATTERIES PLUS</b>						
01- 2018- 1120- 3005- 2- 00399	183276	06/18/18	20181046		18011049	109.90
MATERIALS & SUPPLIES	20181046-B	05/30/18		1	INVOICE 828-P1741289 - BATTERIES FOR TRAFFIC & SAFETY	Reconciled
					PO 20181046	Total: 109.90
<b>Vendor Total :</b>						<b>109.90</b>
<b>17281 BAUVILLE,INC</b>						
01- 2018- 1100- 1005- 2- 00230	183666	06/18/18	20181877		18011050	201.70
PRINTING		06/13/18		1	CERTIFICATES INV# 2494963	Reconciled
01- 2018- 1100- 1005- 2- 00230	183666	06/18/18	20181877		18011050	16.03
PRINTING		06/13/18		2	SHIPPING	Reconciled
					PO 20181877	Total: 217.73
<b>Vendor Total :</b>						<b>217.73</b>
<b>24967 BIO SHINE</b>						
01- 2018- 1115- 2505- 2- 00280	183444	06/18/18	20181197		18011051	244.58
BUILDING MAINTENANCE	20181197-B	06/12/18		1	FOR JANITORIAL SUPPLIES FOR REC BLDGS. INV. 3215326 5/18/18	Reconciled
01- 2018- 1115- 2505- 2- 00280	183444	06/18/18	20181197		18011051	232.82
BUILDING MAINTENANCE	20181197-B	06/12/18		2		Reconciled
					PO 20181197	Total: 477.40
<b>Vendor Total :</b>						<b>477.40</b>
<b>85008 BLACKROCK COLLEGE ADVANTAGE 529</b>						
85- 0303- 0000- 1120- 2- 00000	183183	05/22/18			18850199	750.00
MISCELLANEOUS		05/22/18		1	5/25/18 BLACKROCK COLLEGE FUND	Reconciled
					PO	Total: 750.00

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<b>85008 BLACKROCK COLLEGE ADVANTAGE 529</b>						
85- 0303- 0000- 1120-	2- 00000	183219	05/24/18		18850215	750.00
MISCELLANEOUS			05/24/18	1	BLACKROCK COLLEGE 12/22/17	Reconciled
					<i>PO</i>	<i>Total :</i>
						<u>750.00</u>
85- 0303- 0000- 1120-	2- 00000	183321	06/06/18		18850221	750.00
MISCELLANEOUS			06/06/18	1	6/8/18 BLACKROCK COLLEGE FUND	Reconciled
					<i>PO</i>	<i>Total :</i>
						<u>750.00</u>
					<b>Vendor Total :</b>	<b><u>2,250.00</u></b>
<b>5295 BLUE CROSS/BLUE SHIELD O</b>						
21- 2017- 0000- 22800-	2- 00398	183237	06/18/18		18210109	3,448.53
BENEFITS	C201704432		05/24/18	1	REISSUE - DAYCARE NOV. 2017	Reconciled
					<i>PO</i>	<i>Total :</i>
						<u>3,448.53</u>
13- 0286- 0000- 22286-	2- 00398	183485	06/18/18	20181027	18130035	73.85
BENEFITS			06/12/18	14	COAH JUNE 2018	Reconciled
15- 2018- 0000- 7115-	2- 00250	183486	06/18/18	20181027	18150082	3,213.42
MEDICAL INSURANCE			06/12/18	16	SAFE & SECURE JUNE 2018	Reconciled
16- 2018- 0000- 0016-	2- 00398	183487	06/18/18	20181027	18160066	3,982.32
BENEFITS			06/12/18	9	KENNEL JUNE 2018	Reconciled
21- 2018- 0000- 22800-	2- 00398	183494	06/18/18	20181027	18210109	3,552.42
BENEFITS			06/12/18	10	DAYCARE JUNE 2018	Reconciled
50- 2018- 0050- 0050-	2- 00398	183501	06/18/18	20181027	18500218	1,155.84
BENEFITS			06/12/18	11	ARENA JUNE 2018	Reconciled
75- 2018- 0075- 0075-	2- 00398	183504	06/18/18	20181027	18750057	198.99
BENEFITS			06/12/18	17	PARKING JUNE 2018	Reconciled
01- 2018- 1100- 1079-	2- 00250	183507	06/18/18	20181027	18011052	391,126.88
MEDICAL INSURANCE			06/12/18	1	MEDICAL JUNE 2018	Reconciled
01- 2018- 1100- 1079-	2- 00254	183507	06/18/18	20181027	18011052	191,929.54
PRESCRIPTION INSURANCE			06/12/18	2	PRESCIP	Reconciled
01- 2018- 1100- 1079-	2- 00253	183507	06/18/18	20181027	18011052	24,450.97
DENTAL INSURANCE			06/12/18	3	DENTAL	Reconciled
01- 2018- 1100- 1079-	2- 00250	183507	06/18/18	20181027	18011052	17,736.00
MEDICAL INSURANCE			06/12/18	4	LIBRARY	Reconciled
01- 2018- 1125- 3525-	2- 00398	183507	06/18/18	20181027	18011052	21,867.09
BENEFITS			06/12/18	5	SUBCODE	Reconciled
01- 2018- 1112- 2205-	2- 00398	183507	06/18/18	20181027	18011052	9,618.65
BENEFITS			06/12/18	6	COURT	Reconciled
					<i>PO 20181027</i>	<i>Total:</i>
						<u>668,905.97</u>
					<b>Vendor Total :</b>	<b><u>672,354.50</u></b>
<b>16766 BLUE360 MEDIA</b>						
01- 2018- 1120- 3005-	2- 00304	183395	06/18/18	20181918	18011053	283.10
BOOKS			06/06/18	1	PUBLICATION 75064 - NJ LAW ENFORCEMENT HANDBOOK - 2018 EDITION INV# INV-23704	Reconciled
01- 2018- 1120- 3005-	2- 00304	183395	06/18/18	20181918	18011053	25.33
BOOKS			06/06/18	2	SHIPPING & HANDLING	Reconciled
					<i>PO 20181918</i>	<i>Total:</i>
						<u>308.43</u>
					<b>Vendor Total :</b>	<b><u>308.43</u></b>

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<b>283 BOARD OF EDUCATION</b>						
01- 9999- 0000- 0000-	2- 99293	183278	06/14/18		18000100	8,247,520.00
SCHOOL TAXES PAYABLE			06/13/18	1	SCHOOL ALLOCATION JUNE 2018	Reconciled
					<i>PO</i>	<i>Total :</i> <u>8,247,520.00</u>
01- 2018- 2100- 6442-	2- 00625	183277	06/18/18		18011054	22,107.52
SHARED SERV-GRANT CONSUL			05/30/18	1	SHARED SERVICE AGREEMENT FOR GRANT WRITER - SECOND HALF	Reconciled
					<i>PO</i>	<i>Total :</i> <u>22,107.52</u>
01- 2018- 1115- 2505-	2- 00343	183667	06/18/18	20181199	18011056	360.06
SCHOOL GYM USAGE	20181199-D		06/13/18	2	FOR CUSTODIAN SERVICES AT PUBLIC SCHOOL GYM 5/23/18 INV 8V0131 MAT RAT; 8V0132 OBBA (SALK); 8V0136 OBBA; 8V0134 OB HOOPS; 8V0133 OBBA SUNDAYS	Reconciled
01- 2018- 1115- 2505-	2- 00343	183667	06/18/18	20181199	18011056	7,390.79
SCHOOL GYM USAGE	20181199-D		06/13/18	3		Reconciled
					<i>PO 20181199</i>	<i>Total:</i> <u>7,750.85</u>
15- 2017- 0000- 7061-	2- 00200	183725	06/18/18	20181801	18150083	3,500.00
MISCELLANEOUS			06/14/18	1	PROJECT GRADUATION SPONSORSHIP	Reconciled
					<i>PO 20181801</i>	<i>Total:</i> <u>3,500.00</u>
01- 2018- 1115- 2505-	2- 00305	183387	06/18/18	20181954	18011055	1,550.00
TURF SUPPLIES			06/06/18	1	GROOMING FEES FOR LOMBARDI FIELD (50% AS PER AGREEMENT)	Reconciled
					<i>PO 20181954</i>	<i>Total:</i> <u>1,550.00</u>
					<b>Vendor Total :</b>	<b><u>8,282,428.37</u></b>
<b>18343 BOB JOHNSONS COMPUTER STUFF</b>						
01- 2018- 1120- 3006-	2- 00400	183279	06/18/18	20181088	18011057	1,114.98
EQUIPMENT	20181088-A		05/30/18	2	INVOICE 51048 - DELL E6420-XFR COMPUTERS	Reconciled
					<i>PO 20181088</i>	<i>Total:</i> <u>1,114.98</u>
					<b>Vendor Total :</b>	<b><u>1,114.98</u></b>
<b>18896 BRENDA CHRISTIAN</b>						
15- 2018- 0000- 7361-	2- 00299	183232	06/18/18	20181682	18150084	300.00
MISCELLANEOUS	20181682C		05/24/18	1	GENTLE STRENGTH/M2G PHYS HEALTH GRANT MAY	Reconciled
					<i>PO 20181682</i>	<i>Total:</i> <u>300.00</u>
					<b>Vendor Total :</b>	<b><u>300.00</u></b>
<b>1732 BRIDGE AUTO SUPPLY INC.</b>						
01- 2018- 1130- 4008-	2- 00399	183568	06/18/18	20181290	18011058	35.15
MATERIALS & SUPPLIES	20181290-Q		06/13/18	2	INVOICE #134539 5/16/18: WIPER BLADES FOR HONDA PILOT	Reconciled
01- 2018- 1130- 4008-	2- 00399	183569	06/18/18	20181290	18011058	44.29
MATERIALS & SUPPLIES	20181290-R		06/13/18	2	INVOICE #135644 5/31/18: TRUCK #63 BATTERY; CM #127458 RETURN PART	Reconciled
					<i>PO 20181290</i>	<i>Total:</i> <u>79.44</u>
01- 2018- 1125- 3525-	2- 00265	183570	06/18/18	20181573	18011058	44.58
MOTOR VEHICLE MAINT.	20181573-B		06/13/18	1	INVOICE #135584 5/30/18: FRONT BRAKES FOR CAR #225	Reconciled
01- 2018- 1125- 3525-	2- 00265	183570	06/18/18	20181573	18011058	66.96

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<b>1732 BRIDGE AUTO SUPPLY INC.</b>						
MOTOR VEHICLE MAINT.	20181573-B	06/13/18		2		Reconciled
<i>PO 20181573 Total:</i>						<u>111.54</u>
<b>Vendor Total :</b>						<b><u>190.98</u></b>
<b>19629 BRIDGET OCONNOR</b>						
01- 9999- 0000- 0000- 2- 99222	183412	06/18/18			18011059	1,553.11
TAX OVER-PAYMENTS		06/12/18		1	REFUND DUPLICATE 2ND QTR 2018 TAXES BLOCK 4000.25 LOT 7 65 WASHINGTON AVENUE	Reconciled
<i>PO Total:</i>						<u>1,553.11</u>
<b>Vendor Total :</b>						<b><u>1,553.11</u></b>
<b>4727 BSN CORP.</b>						
01- 2018- 1115- 2505- 2- 00318	183280	06/18/18	20181196		18011060	694.09
PROGRAM SUPPLIES		05/30/18		1	FOR SPORTS EQUIPMENT AND PROGRAM SUPPLIES FOR BASEBALL FIELDS INV. 902223656 5/7/18	Reconciled
<i>PO 20181196 Total:</i>						<u>694.09</u>
<b>Vendor Total :</b>						<b><u>694.09</u></b>
<b>18184 BUCKS COUNTY INTERNATIONAL, INC</b>						
01- 2018- 1130- 4008- 2- 00399	183571	06/18/18	20181291		18011061	135.51
MATERIALS & SUPPLIES	20181291-F	06/13/18		2	INVOICE #609525 5/29/18: FILTER KITS FOR TRUCKS	Reconciled
01- 2018- 1130- 4008- 2- 00399	183572	06/18/18	20181291		18011061	52.76
MATERIALS & SUPPLIES	20181291-D	06/13/18		2	INVOICE #608696 5/14/18: TRUCK #30 THERMOSTAT & GASKET; CM #608973 CREDIT/RETURN PART	Reconciled
<i>PO 20181291 Total:</i>						<u>188.27</u>
<b>Vendor Total :</b>						<b><u>188.27</u></b>
<b>21681 C J P GROUP</b>						
15- 2017- 0000- 7245- 2- 00299	183549	06/18/18	20181348		18150085	1,150.00
MISCELLANEOUS	20181348-E	06/13/18		3	INVOICE #1321 5/31/18: MATTRESS DISPOSAL	Reconciled
<i>PO 20181348 Total:</i>						<u>1,150.00</u>
<b>Vendor Total :</b>						<b><u>1,150.00</u></b>
<b>27220 CABLEVISION</b>						
01- 2018- 1140- 4525- 2- 00224	183706	06/18/18			18011062	205.05
CABLE BOX & SERVICES		06/13/18		1	CABLE INTERNET ACCT# 07875-244207-01-6 6/08 - 7/07/18 TOWNSHIP	Reconciled
<i>PO Total:</i>						<u>205.05</u>
01- 2018- 1140- 4525- 2- 00224	183707	06/18/18			18011063	119.89
CABLE BOX & SERVICES		06/13/18		1	CABLE INTERNET ACCT# 07875-446144-01-6 6/08 - 7/07/18 STORAGE - DATA	Reconciled
<i>PO Total:</i>						<u>119.89</u>
01- 2018- 1140- 4525- 2- 00224	183708	06/18/18			18011064	119.89
CABLE BOX & SERVICES		06/13/18		1	CABLE INTERNET ACCT# 07875-394348-01-7 6/8 - 7/07/18 POLICE	Reconciled



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<b>27220</b>	<b>CABLEVISION</b>					
					<i>PO</i>	<i>Total :</i>
						<u>119.89</u>
01- 2018- 1140- 4525- 2- 00224	183709	06/18/18			18011065	28.04
CABLE BOX & SERVICES		06/13/18		1	CABLE - INTERNET SENIOR CENTER ACCOUNT 07875-252003-01-8 5/22/18 - 6/21/18	Reconciled
					<i>PO</i>	<i>Total :</i>
						<u>28.04</u>
01- 2018- 1140- 4525- 2- 00224	183710	06/18/18			18011066	59.95
CABLE BOX & SERVICES		06/13/18		1	CABLE - INTERNET CAMP ROBIN ACCOUNT 07875-389541-01-4 6/1/18 - 6/30/18	Reconciled
					<i>PO</i>	<i>Total :</i>
						<u>59.95</u>
01- 2018- 1140- 4525- 2- 00224	183711	06/18/18			18011067	119.89
CABLE BOX & SERVICES		06/13/18		1	CABLE INTERNET ACCT# 07875-446144-01-6 3/8 - 4/07/18 STORAGE	Reconciled
					<i>PO</i>	<i>Total :</i>
						<u>119.89</u>
01- 2018- 1140- 4525- 2- 00224	183712	06/18/18			18011068	59.95
CABLE BOX & SERVICES		06/13/18		1	CABLE - INTERNET CAMP ROBIN ACCOUNT 07875-389541-01-4 3/1/18 - 3/31/18	Reconciled
					<i>PO</i>	<i>Total :</i>
						<u>59.95</u>
01- 2018- 1140- 4525- 2- 00224	183713	06/18/18			18011069	205.05
CABLE BOX & SERVICES		06/13/18		1	CABLE INTERNET ACCT# 07875-244207-01-6 3/08 - 4/07/18 TOWNSHIP	Reconciled
					<i>PO</i>	<i>Total :</i>
						<u>205.05</u>
<b>Vendor Total :</b>						<b><u>917.71</u></b>
<b>16629</b>	<b>CATHERINE SCHULZ</b>					
01- 9999- 0000- 0000- 2- 99222	183266	06/18/18			18011070	2,188.90
TAX OVER-PAYMENTS		05/30/18		1	REFUND 2ND QTR 2018 TAXES ALSO PAID BY MORTGAGE CO BLOCK 15588 LOT 659.15 52 ARDEN RD	Reconciled
					<i>PO</i>	<i>Total :</i>
						<u>2,188.90</u>
<b>Vendor Total :</b>						<b><u>2,188.90</u></b>
<b>10001</b>	<b>CHERISE BOLTON</b>					
01- 2018- 1120- 3005- 2- 00202	183397	06/18/18			18011071	10.00
TRAINING, TRAVEL & DUES		06/06/18		1	MEAL ALLOWANCE - EMD REFRESHER COURSE - MAY 21, 2018	Reconciled
					<i>PO</i>	<i>Total :</i>
						<u>10.00</u>
<b>Vendor Total :</b>						<b><u>10.00</u></b>
<b>9138</b>	<b>CHESTNUT ARBORICULTURAL &amp; FORESTRY SERV</b>					
17- 0299- 0000- 22299- 2- 00000	183625	06/18/18	20181007		18170408	2,043.75
MISCELLANEOUS		06/13/18		1	INVOICE # 8209	Reconciled
17- 0299- 0000- 22299- 2- 00000	183626	06/18/18	20181007		18170408	3,675.00
MISCELLANEOUS		06/13/18		1	INVOICE # 8206	Reconciled
17- 0299- 0000- 22299- 2- 00000	183627	06/18/18	20181007		18170408	1,781.25
MISCELLANEOUS		06/13/18		1	INVOICE # 8208	Reconciled
					<i>PO 20181007</i>	<i>Total:</i>
						<u>7,500.00</u>

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<b>Vendor Total :</b>						<b>7,500.00</b>
<b>18056</b>	<b>CLEARY, GIACOBBE, ALFIERI &amp; JACOBS, LLC</b>					
01- 2018- 1100- 1030- LEGAL FEES	2- 00286	183668	06/18/18	20181013	18011072	2,860.72
			06/13/18	1	INVOICE # 58738	Reconciled
01- 2018- 1100- 1030- LEGAL FEES	2- 00286	183669	06/18/18	20181013	18011072	5,490.00
			06/13/18	1	INVOICE # 60443	Reconciled
<i>PO 20181013 Total:</i>						<u>8,350.72</u>
<b>Vendor Total :</b>						<b>8,350.72</b>
<b>31095</b>	<b>CME ASSOCIATES</b>					
30- 2016- 1604- 0000- MISCELLANEOUS	3- 00000	183384	06/18/18	20171796	18300048	1,169.00
			06/06/18	1	PROFESSIONAL ENGINEERING SERVICES - BID & CONSTRUCTION INSPECTION PHASE FOR THE RECONSTRUCTION OF CIVIC CTR RETAINING WALL UNDER CONTRACT#2017-10PS INV# 0223536	Reconciled
30- 2016- 1604- 0000- MISCELLANEOUS	3- 00000	183498	06/18/18	20171796	18300048	472.00
			06/12/18	1	INVOICE # 0224940 - PROFESSIONAL ENGINEERING SERVICES - BID & CONSTRUCTION INSPECTION PHASE FOR THE RECONSTRUCTION OF CIVIC CTR RETAINING WALL UNDER CONTRACT#2017-10PS	Reconciled
<i>PO 20171796 Total:</i>						<u>1,641.00</u>
01- 2018- 1125- 3505- TAX MAP MAINTENANCE	2- 00243	183405	06/18/18	20181537	18011073	116.00
			06/06/18	1	2018 TAX MAP MAINTENANCE UNDER CONTRACT #2018-11PS INV# 0223832	Reconciled
01- 2018- 1125- 3505- TAX MAP MAINTENANCE	2- 00243	183406	06/18/18	20181537	18011073	754.00
			06/06/18	1	2018 TAX MAP MAINTENANCE UNDER CONTRACT #2018-11PS INV# 0223054	Reconciled
01- 2018- 1125- 3505- TAX MAP MAINTENANCE	2- 00243	183508	06/18/18	20181537	18011073	80.50
			06/12/18	1	INVOICE # 0224762	Reconciled
<i>PO 20181537 Total:</i>						<u>950.50</u>
<b>Vendor Total :</b>						<b>2,591.50</b>
<b>23015</b>	<b>COSTCO WHOLESALE</b>					
01- 2018- 1100- 1077- SPECIAL EVENTS	2- 00273	183217	05/24/18	20181759	18000091	398.93
			05/23/18	1	ITEMS NEEDED FOR MEMORIAL DAY PARADE	Reconciled
<i>PO 20181759 Total:</i>						<u>398.93</u>
17- 0285- 0000- 22872- MISCELLANEOUS	2- 00000	183723	06/14/18	20182020	18170406	318.21
			06/14/18	1	FOOD, BEVERAGE, & KITCHEN ITEMS FOR FATHER-DAUGHTER DANCE	Reconciled
<i>PO 20182020 Total:</i>						<u>318.21</u>
<b>Vendor Total :</b>						<b>717.14</b>
<b>10478</b>	<b>CREAM-O-LAND DAIRIES, LLC</b>					
17- 0262- 0000- 22263- MISCELLANEOUS	2- 00000	183235	06/18/18	20181109	18170409	81.40
		20181109-O	05/24/18	1	MILK AND EGGS - INVOICE #3617172	Reconciled
17- 0262- 0000- 22263- MISCELLANEOUS	2- 00000	183269	06/18/18	20181109	18170409	47.75

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<b>10478 CREAM-O-LAND DAIRIES, LLC</b>						
MISCELLANEOUS	20181109-P	05/30/18		1	MILK AND EGGS ORDER - INV. 3625041	Reconciled
17- 0262- 0000- 22263- 2- 00000	183269	06/18/18	20181109		18170409	93.01
MISCELLANEOUS	20181109-P	05/30/18		2	MILK AND EGGS ORDER - INVOICE 3625041	Reconciled
<i>PO 20181109 Total:</i>						<u>222.16</u>
<b>Vendor Total :</b>						<b>222.16</b>
<b>8575 DAVID KOIS</b>						
01- 2017- 1100- 1030- 2- 00202	183509	06/18/18			18011074	70.00
TRAINING, TRAVEL & DUES	C3378	06/12/18		1	ANNUAL LUNCHEON (FROM 2017) - DAMIAN GIL	Reconciled
<i>PO Total :</i>						<u>70.00</u>
<b>Vendor Total :</b>						<b>70.00</b>
<b>13297 DAY CHEVROLET, INC</b>						
17- 0288- 0000- 22896- 2- 00000	183403	06/18/18	20181236		18170410	21,210.00
MISCELLANEOUS		06/06/18		1	2018 CHEVROLET TAHOE PPV 4X4 9CI AS PER QUOTE EST965	Reconciled
17- 0282- 0000- 20702- 2- 00000	183403	06/18/18	20181236		18170410	15,422.01
MISCELLANEOUS		06/06/18		2	2018 CHEVROLET TAHOE PPV 4X4 9CIAS PER QUOTE EST965	Reconciled
17- 0282- 0000- 20702- 2- 00000	183403	06/18/18	20181236		18170410	214,508.82
MISCELLANEOUS		06/06/18		3	2018 CHEVROLET TAHOE 4WD 4DR	Reconciled
<i>PO 20181236 Total:</i>						<u>251,140.83</u>
<b>Vendor Total :</b>						<b>251,140.83</b>
<b>11422 DCH ACADEMY HONDA</b>						
01- 2018- 1130- 4008- 2- 00361	183573	06/18/18	20181893		18011075	165.27
VEHICLE REPAIRS	20181893-A	06/13/18		1	INVOICE #890816 5/24/18: TRUCK #225 REPAIRS	Reconciled
<i>PO 20181893 Total:</i>						<u>165.27</u>
<b>Vendor Total :</b>						<b>165.27</b>
<b>9930 DEBBIE HUGHES</b>						
01- 9999- 0000- 0000- 2- 99999	183510	06/18/18			18011076	50.00
REVENUE REIMBURSEMENTS		06/12/18		1	REFUND FOR FOOD AND BEVERAGE LICENSE	Reconciled
<i>PO Total :</i>						<u>50.00</u>
<b>Vendor Total :</b>						<b>50.00</b>
<b>27864 DEER CARCASS REMOVAL SERVICES LLC</b>						
16- 2018- 0000- 0016- 2- 00502	183233	06/18/18	20181170		18160067	55.00
ANIMAL DISPOSAL	20181170-D	05/24/18		1	INVOICE 6448 - DEER REMOVAL SERVICE	Reconciled
16- 2018- 0000- 0016- 2- 00502	183233	06/18/18	20181170		18160067	34.00
ANIMAL DISPOSAL	20181170-D	05/24/18		2		Reconciled
<i>PO 20181170 Total:</i>						<u>89.00</u>
<b>Vendor Total :</b>						<b>89.00</b>
<b>22108 DEIRDRA GOLDSTEIN</b>						
01- 2018- 1100- 1065- 2- 00406	183511	06/18/18	20181020		18011077	175.00
ADMINISTRATIVE SUPPORT		06/12/18		1	INVOICE # 1	Reconciled

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<b>22108</b>	<b>DEIRDRA GOLDSTEIN</b>					
					<i>PO 20181020</i>	<i>Total: 175.00</i>
					<b>Vendor Total :</b>	<b>175.00</b>
<b>19981</b>	<b>DICKS SPORTING GOODS</b>					
17- 0265- 0000- 22264-	2- 00000	183628	06/18/18	20181967	18170411	49.85
MISCELLANEOUS			06/13/18	1	S-00148 R-40 / T-2315 / A-0392254	Reconciled
17- 0265- 0000- 22264-	2- 00000	183628	06/18/18	20181967	18170411	209.58
MISCELLANEOUS			06/13/18	2		Reconciled
					<i>PO 20181967</i>	<i>Total: 259.43</i>
					<b>Vendor Total :</b>	<b>259.43</b>
<b>24385</b>	<b>DIGITAL AND OFFSET PRINTING CORP.</b>					
01- 2018- 1105- 1510-	2- 00230	183714	06/18/18	20181931	18011078	270.00
PRINTING			06/13/18	1	INVOICE # 1525	Reconciled
					<i>PO 20181931</i>	<i>Total: 270.00</i>
01- 2018- 1100- 1032-	2- 00230	183512	06/18/18	20181942	18011078	505.00
PRINTING			06/12/18	1	INVOICE # 1514	Reconciled
					<i>PO 20181942</i>	<i>Total: 505.00</i>
					<b>Vendor Total :</b>	<b>775.00</b>
<b>14525</b>	<b>DOCUMENT SOLUTIONS LLC</b>					
01- 2018- 1105- 1518-	2- 00357	183445	06/18/18	20181424	18011079	1,795.99
COPIER LEASE	20181424-E		06/12/18	1	INVOICE # 333318 / 340560	Reconciled
					<i>PO 20181424</i>	<i>Total: 1,795.99</i>
					<b>Vendor Total :</b>	<b>1,795.99</b>
<b>20730</b>	<b>DORNEY PARK &amp; WILDWATER KINGDOM</b>					
21- 2018- 0000- 22801-	2- 00791	183634	06/18/18	20181969	18210110	15,458.10
TRIPS	20181969 - A		06/13/18	1	SUMMER RECESS 2018 7/10/18 7274.40 8/7/18 909.30 8/10/18 7274.40 TOTAL 15,458.10	Reconciled
					<i>PO 20181969</i>	<i>Total: 15,458.10</i>
					<b>Vendor Total :</b>	<b>15,458.10</b>
<b>22765</b>	<b>DR. JOHN SHANNON</b>					
01- 2018- 1120- 3005-	2- 00290	183281	06/18/18	20181865	18011080	9,100.00
PROFESSIONAL FEES			05/30/18	1	INVOICE DATED 5/4/18 - EVALUATION OF NEW POLICE OFFICERS, SPECIAL OFFICER'S, AND SERGEANT'S	Reconciled
					<i>PO 20181865</i>	<i>Total: 9,100.00</i>
					<b>Vendor Total :</b>	<b>9,100.00</b>
<b>25337</b>	<b>DRAGER SAFETY DIAGNOSTICS INC</b>					
01- 2018- 1120- 3005-	2- 00399	183446	06/18/18	20181094	18011081	222.50
MATERIALS & SUPPLIES	20181094-C		06/12/18	2	INVOICE 5950300477 - SIMULATOR SOLUTION, AND MOUTHPIECES FOR ALCOTEST	Reconciled
01- 2018- 1120- 3005-	2- 00399	183670	06/18/18	20181094	18011081	179.00
MATERIALS & SUPPLIES	20181094-D		06/13/18	2	INVOICE 5950316347 - SERVICE ON SIMULATOR	Reconciled
					<i>PO 20181094</i>	<i>Total: 401.50</i>

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<b>Vendor Total :</b>						<b>401.50</b>
<b>12933</b>	<b>E TRAK - PLUS</b>					
01- 2018- 1105- 1515- 2- 00351	183389	06/18/18	20181625		18011082	4,000.00
HOSTED SERVICES		06/06/18		1	E-TRAK PLUS ANNUAL SUPPORT 1/1/18 TO 12/31/18	Reconciled
<i>PO 20181625 Total:</i>						<i>4,000.00</i>
<b>Vendor Total :</b>						<b>4,000.00</b>
<b>27430</b>	<b>EAGLE POINT GUN SHOP</b>					
20- 0200- 0000- 0000- 2- 00400	183274	06/18/18	20181872		18200009	3,976.64
EQUIPMENT		05/30/18		1	INVOICE # 114058 - .40 CAL. 180GR. FMJ FEDERAL AMERICAN EAGLE #AE40R1 - UNDER STATE CONTRACT #A81296	Reconciled
<i>PO 20181872 Total:</i>						<i>3,976.64</i>
<b>Vendor Total :</b>						<b>3,976.64</b>
<b>30353</b>	<b>EAST BRUNSWICK SUPPLY, I</b>					
50- 2018- 0050- 0050- 2- 00306	183502	06/18/18	20181103		18500219	60.23
REPAIRS & MAINTENANCE	20181103-A	06/12/18		1	PART OF INVOICE 191431 DTD. 4/16/18 - PART FOR REPAIR ARENA SHOWER HEAD - PLUMBING	Reconciled
<i>PO 20181103 Total:</i>						<i>60.23</i>
01- 2018- 1115- 2505- 2- 00280	183671	06/18/18	20181204		18011083	161.86
BUILDING MAINTENANCE	20181204-H	06/13/18		2	2018 PLUMBING SUPPLY PARTS FOR GEICK PARK, VETS PARK, CAMP ROBIN, HIGGINS INV. 191431 4/16, 192667 5/10, 192842 5/14; 193389 5/25	Reconciled
<i>PO 20181204 Total:</i>						<i>161.86</i>
01- 2018- 1130- 4010- 2- 00280	183574	06/18/18	20181373		18011083	6.84
BUILDING MAINTENANCE	20181373-B	06/13/18		1	INVOICE #191583 4/18/18: PLUMBING SUPPLIES FOR THE COMPLEX	Reconciled
01- 2018- 1130- 4010- 2- 00280	183574	06/18/18	20181373		18011083	2.21
BUILDING MAINTENANCE	20181373-B	06/13/18		2		Reconciled
<i>PO 20181373 Total:</i>						<i>9.05</i>
<b>Vendor Total :</b>						<b>231.14</b>
<b>25962</b>	<b>EMSL ANALYTICAL INC.</b>					
15- 2017- 0000- 7245- 2- 00299	183550	06/18/18	20181823		18150086	364.00
MISCELLANEOUS	20181823-A	06/13/18		1	INVOICE #01110359, 5/22/18, ANALYTICAL RESULTS	Reconciled
<i>PO 20181823 Total:</i>						<i>364.00</i>
<b>Vendor Total :</b>						<b>364.00</b>
<b>19631</b>	<b>ESTATE OF FRANCIS MULLANEY</b>					
01- 9999- 0000- 0000- 2- 99222	183413	06/18/18			18011084	551.26
TAX OVER-PAYMENTS		06/12/18		1	REFUND 2ND QTR 2018 TAXES ALSO PAID BY MORTGAGE CO. BLOCK 3500 LOT 13 C0485 76-A HAVEN DRIVE	Reconciled
<i>PO Total:</i>						<i>551.26</i>
<b>Vendor Total :</b>						<b>551.26</b>
<b>18081</b>	<b>EXCEL URGENT CARE OF NJ, LLC</b>					

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<b>18081 EXCEL URGENT CARE OF NJ, LLC</b>						
01- 2018- 1100- 1045- 2- 00246	183513	06/18/18	20181034		18011085	80.00
EMPLOYMENT TESTING		06/12/18		1	PRE-EMPLOYMENT PHYSICALS INV# 0896	Reconciled
01- 2018- 1100- 1045- 2- 00246	183513	06/18/18	20181034		18011085	290.00
EMPLOYMENT TESTING		06/12/18		2		Reconciled
					<i>PO 20181034 Total:</i>	<u>370.00</u>
					<b>Vendor Total :</b>	<b><u>370.00</u></b>
<b>19642 EXECUTIVE ABSTRACT TITLE AGENCY LLC</b>						
01- 9999- 0000- 0000- 2- 99222	183414	06/18/18			18011086	1,547.40
TAX OVER-PAYMENTS		06/12/18		1	REFUND 2ND QTR 2018 TAXES ALSO PAID BY MORTGAGE CO. FOR PREVIOUS OWNER BLOCK 5000.17 LOT 16 21 GEORGETOWN ROAD FILE #ET3100	Reconciled
					<i>PO Total :</i>	<u>1,547.40</u>
					<b>Vendor Total :</b>	<b><u>1,547.40</u></b>
<b>19295 FASTENAL</b>						
01- 2018- 1130- 4020- 2- 00449	183576	06/18/18	20181267		18011087	146.42
SPREADER PARTS & SUPPLIE	20181267-B	06/13/18		2	INVOICE #49093 5/18/18: SALT SPREADER PARTS	Reconciled
					<i>PO 20181267 Total:</i>	<u>146.42</u>
01- 2018- 1130- 4008- 2- 00399	183575	06/18/18	20181275		18011087	100.00
MATERIALS & SUPPLIES	20181275-C	06/13/18		1	INVOICE #49258 5/25/18: BOLTS, WASHERS, ROAD SIGNS	Reconciled
01- 2018- 1130- 4008- 2- 00399	183575	06/18/18	20181275		18011087	17.65
MATERIALS & SUPPLIES	20181275-C	06/13/18		2		Reconciled
					<i>PO 20181275 Total:</i>	<u>117.65</u>
					<b>Vendor Total :</b>	<b><u>264.07</u></b>
<b>5313 FEDERAL EXPRESS CORP.</b>						
01- 2018- 1103- 1020- 2- 00205	183282	06/18/18	20181025		18011088	100.24
POSTAGE		05/30/18		2	POSTAGE- SHIPPING INV#6-179-90531 5/14/18	Reconciled
01- 2018- 1103- 1020- 2- 00205	183447	06/18/18	20181025		18011088	99.72
POSTAGE		06/12/18		2	POSTAGE- SHIPPING INV# 6-194-57691 5/28/18	Reconciled
					<i>PO 20181025 Total:</i>	<u>199.96</u>
					<b>Vendor Total :</b>	<b><u>199.96</u></b>
<b>19626 FEDERAL NATIONAL MORTGAGE ASSOC</b>						
01- 9999- 0000- 0000- 2- 99222	183415	06/18/18			18011089	1,447.19
TAX OVER-PAYMENTS		06/12/18		1	REFUND 1ST QTR 2018 TAXES ALSO PAID BY CORELOGIC BLOCK 18066 LOT 39 72 SOUTHWOOD DR	Reconciled
					<i>PO Total :</i>	<u>1,447.19</u>
					<b>Vendor Total :</b>	<b><u>1,447.19</u></b>
<b>9395 FIRSTLINE LOCKSMITH</b>						
01- 2018- 1115- 2505- 2- 00344	183283	06/18/18	20181205		18011090	15.00

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<b>9395</b>	<b>FIRSTLINE LOCKSMITH</b>					
LOCKSMITH SERVICES	20181205-D	05/30/18		2	FOR LOCK REPAIRS, REPLACEMENTS FOR P&R BLDGS (MPLL) INVOICE 5318773 3/22/18	Reconciled
					<i>PO 20181205 Total:</i>	<u>15.00</u>
					<b>Vendor Total :</b>	<b>15.00</b>
<b>963</b>	<b>FLAGHOUSE, INC.</b>					
01- 2018- 1115- 2505- 2- 00312	183672	06/18/18	20181945		18011091	520.46
CAMP ROBIN PROGRAM SUPPL	20181945-A	06/13/18		1	FOR CAMP ROBIN YOGA PROGRAM SUPPLIES INV. PO78478501034 6/1/18	Reconciled
					<i>PO 20181945 Total:</i>	<u>520.46</u>
					<b>Vendor Total :</b>	<b>520.46</b>
<b>109</b>	<b>FOLEY MACHINERY INCORP.</b>					
01- 2018- 1130- 4008- 2- 00399	183577	06/18/18	20181752		18011092	260.69
MATERIALS & SUPPLIES	20181752-A	06/13/18		1	INVOICE #209183 4/21/18: VEHICLE PARTS	Reconciled
					<i>PO 20181752 Total:</i>	<u>260.69</u>
					<b>Vendor Total :</b>	<b>260.69</b>
<b>85016</b>	<b>FOP LODGE #22 UNION</b>					
85- 0303- 0000- 1121- 2- 00000	183191	05/22/18			18850207	875.00
MISCELLANEOUS		05/22/18		1	5/25/18 FOP DUES	Reconciled
					<i>PO Total:</i>	<u>875.00</u>
85- 0303- 0000- 1121- 2- 00000	183326	06/06/18			18850226	840.00
MISCELLANEOUS		06/06/18		1	6/8/18 FOP DUES	Reconciled
					<i>PO Total:</i>	<u>840.00</u>
					<b>Vendor Total :</b>	<b>1,715.00</b>
<b>12645</b>	<b>FRANK STEFANELLI</b>					
01- 2018- 1120- 3005- 2- 00202	183396	06/18/18			18011093	10.00
TRAINING, TRAVEL & DUES		06/06/18		1	MEAL ALLOWANCE - EMD REFRESHER COURSE - MAY 21, 2018	Reconciled
					<i>PO Total:</i>	<u>10.00</u>
					<b>Vendor Total :</b>	<b>10.00</b>
<b>16305</b>	<b>FRANK VELLA</b>					
50- 2018- 0050- 0050- 2- 00456	183437	06/18/18			18500220	265.00
HOCKEY LEAGUE		06/12/18		1	REIMBURSE JR. KNIGHT HOCKEY COACH: 2/23/18 USA HOCKEY CERTIFCATION LEVEL 4	Reconciled
					<i>PO Total:</i>	<u>265.00</u>
					<b>Vendor Total :</b>	<b>265.00</b>
<b>18960</b>	<b>FRED PRYOR SEMINARS</b>					
01- 2018- 1100- 1045- 2- 00230	183514	06/18/18			18011094	299.00
PRINTING		06/12/18		1	12 MONTH RENEWAL	Reconciled
					<i>PO Total:</i>	<u>299.00</u>
					<b>Vendor Total :</b>	<b>299.00</b>
<b>30257</b>	<b>FRENCH &amp; PARRELLO ASSOCI</b>					
01- 9999- 0000- 0000- 2- 99229	183284	06/18/18	20142639		18011095	1,000.00

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<b>30257 FRENCH &amp; PARRELLO ASSOCI</b>						
RES FOR SUPERSTORM SANDY		05/30/18		1	INVOICE # 110473	Reconciled
					<i>PO 20142639 Total:</i>	<u>1,000.00</u>
01- 9999- 0000- 0000- 2- 99202	183285	06/18/18	20143204		18011095	48.75
ACCOUNT PAYABLE - PY		05/30/18		1	INVOICE # 110473	Reconciled
					<i>PO 20143204 Total:</i>	<u>48.75</u>
					<b>Vendor Total :</b>	<b><u>1,048.75</u></b>
<b>21821 FRIENDLYS</b>						
01- 2018- 1115- 2525- 2- 00258	183243	06/18/18	20181880		18011096	127.10
FOOD BANK SUPPLIES	20181880-A	05/25/18		1	VOLUNTEER APPRECIATION LUNCHEON - RECEIPT # 6232	Reconciled
					<i>PO 20181880 Total:</i>	<u>127.10</u>
					<b>Vendor Total :</b>	<b><u>127.10</u></b>
<b>12819 GANN LAW BOOKS</b>						
01- 2018- 1112- 2205- 2- 00304	183407	06/18/18	20181186		18011097	219.50
BOOKS	20181186A	06/06/18		1	2018 EDITION NJ CRIMINAL CODE TITLE 2C ANNOTATED AND 2018 EDITION POLICE MANUAL PLUS SHIPPING	Reconciled
					<i>PO 20181186 Total:</i>	<u>219.50</u>
					<b>Vendor Total :</b>	<b><u>219.50</u></b>
<b>31090 GARDEN STATE HIGHWAY PROD INC</b>						
01- 2018- 1120- 3005- 2- 00430	183394	06/18/18	20181114		18011098	1,000.00
ROAD SUPPLIES	20181114-A	06/06/18		1	INVOICE 129975 - CHANNEL POSTS AND LETTERS FOR TRAFFIC & SAFETY	Reconciled
01- 2018- 1120- 3005- 2- 00430	183394	06/18/18	20181114		18011098	457.35
ROAD SUPPLIES	20181114-A	06/06/18		2		Reconciled
					<i>PO 20181114 Total:</i>	<u>1,457.35</u>
01- 2018- 1115- 2505- 2- 00280	183673	06/18/18	20181805		18011098	483.50
BUILDING MAINTENANCE	20181805-A	06/13/18		1	FOR PARKS & RECREATION SAFETY ITEMS INV. 129827 5/21/18	Reconciled
					<i>PO 20181805 Total:</i>	<u>483.50</u>
					<b>Vendor Total :</b>	<b><u>1,940.85</u></b>
<b>10567 GARDEN STATE ROCKS</b>						
21- 2018- 0000- 22801- 2- 00791	183635	06/18/18	20182006		18210111	210.00
TRIPS	20182006 - A	06/13/18		1	SUMMER RECESS 2018 INV# 001 \$210	Reconciled
					<i>PO 20182006 Total:</i>	<u>210.00</u>
					<b>Vendor Total :</b>	<b><u>210.00</u></b>
<b>19640 GEORGE &amp; MARION AIREL</b>						
01- 9999- 0000- 0000- 2- 99222	183416	06/18/18			18011099	1,629.37
TAX OVER-PAYMENTS		06/12/18		1	REFUND DUPLICATE 2ND QTR 2018 TAXES BLOCK 1063 LOT 422 424 OCEAN BLVD	Reconciled
					<i>PO Total:</i>	<u>1,629.37</u>
					<b>Vendor Total :</b>	<b><u>1,629.37</u></b>
<b>10836 GIBBONS PC</b>						



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<b>10836</b>	<b>GIBBONS PC</b>					
30- 2012- 0216-300000- SECTION 20	3- 08020	183655	06/18/18		18300049	1,130.66
			06/13/18	1	APRIL 2018 NOTE SALE	Reconciled
30- 2014- 1408- 0000- MISCELLANEOUS	3- 00000	183655	06/18/18		18300049	1,130.66
			06/13/18	2	APRIL 2018 NOTE SALE	Reconciled
30- 2016- 1604- 0000- MISCELLANEOUS	3- 00000	183655	06/18/18		18300049	1,130.66
			06/13/18	3	APRIL 2018 NOTE SALE	Reconciled
30- 2017- 1701- 0000- MISCELLANEOUS	3- 00000	183655	06/18/18		18300049	1,130.65
			06/13/18	4	APRIL 2018 NOTE SALE	Reconciled
					<i>PO</i>	<i>Total :</i>
						<u>4,522.63</u>
					<b>Vendor Total :</b>	<b><u>4,522.63</u></b>
<b>18600</b>	<b>GLASSWORKS STUDIO, INC.</b>					
21- 2018- 0000- 22801- TRIPS	2- 00791	183636	06/18/18	20182000	18210112	340.00
		20182000	06/13/18	1	SUMMER RECESS 2018 6/7/18 INV# 07242018 \$340 TRIP ON 7/24/18	Reconciled
					<i>PO 20182000</i>	<i>Total:</i>
						<u>340.00</u>
					<b>Vendor Total :</b>	<b><u>340.00</u></b>
<b>22046</b>	<b>GLENCO SUPPLY, INC</b>					
01- 2018- 1120- 3005- ROAD SUPPLIES	2- 00430	183448	06/18/18	20181068	18011100	500.00
		20181068-A	06/12/18	1	INVOICE 20200 - ROAD SUPPLIES	Reconciled
01- 2018- 1120- 3005- ROAD SUPPLIES	2- 00430	183448	06/18/18	20181068	18011100	2,755.00
		20181068-A	06/12/18	2		Reconciled
					<i>PO 20181068</i>	<i>Total:</i>
						<u>3,255.00</u>
					<b>Vendor Total :</b>	<b><u>3,255.00</u></b>
<b>19632</b>	<b>GREEN RIVER CAPITAL</b>					
01- 9999- 0000- 0000- TAX OVER-PAYMENTS	2- 99222	183417	06/18/18		18011101	1,447.58
			06/12/18	1	REFUND 2ND QTR 2018 TAXES ALSO PAID BY MORTGAGE CO. BLOCK 1058 LOT 139 139 RARITAN BLVD	Reconciled
					<i>PO</i>	<i>Total :</i>
						<u>1,447.58</u>
					<b>Vendor Total :</b>	<b><u>1,447.58</u></b>
<b>11346</b>	<b>GTBM-GOLD TYPE BUSINESS MACHINES</b>					
01- 2018- 1120- 3006- MAINTENANCE CONTRACTS	2- 00358	183674	06/18/18	20181071	18011102	3,740.62
		20181071-C	06/13/18	1	INVOICE 0000016247 - INFO COP	Reconciled
					<i>PO 20181071</i>	<i>Total:</i>
						<u>3,740.62</u>
					<b>Vendor Total :</b>	<b><u>3,740.62</u></b>
<b>24996</b>	<b>GUISSEPPE'S PIZZERIA</b>					
01- 2018- 1115- 2505- CAMP ROBIN PROGRAM SUPPL	2- 00312	183286	06/18/18	20181333	18011103	30.00
		20181333-B	05/30/18	1	FOR CAMP ROBIN PROGRAM ACTIVITIES (BASEKETBALL PROGRAM) INV. #2 5/16/18	Reconciled
01- 2018- 1115- 2505- CAMP ROBIN PROGRAM SUPPL	2- 00312	183286	06/18/18	20181333	18011103	206.99
		20181333-B	05/30/18	2		Reconciled
					<i>PO 20181333</i>	<i>Total:</i>
						<u>236.99</u>
					<b>Vendor Total :</b>	<b><u>236.99</u></b>
<b>13244</b>	<b>HARRY HAUSHALTER, ESQ.</b>					

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<b>13244 HARRY HAUSHALTER, ESQ.</b>						
01- 2018- 1103- 1520- 2- 02861	183675	06/18/18	20181014		18011104	6,063.00
LEGAL FEES- GENERAL		06/13/18		1	INVOICE # 1198	Reconciled
01- 2018- 1103- 1520- 2- 02861	183676	06/18/18	20181014		18011104	3,699.00
LEGAL FEES- GENERAL		06/13/18		1	INVOICE # 1199	Reconciled
01- 2018- 1103- 1520- 2- 02861	183677	06/18/18	20181014		18011104	2,241.00
LEGAL FEES- GENERAL		06/13/18		1	INVOICE # 1200	Reconciled
					<i>PO 20181014 Total:</i>	<u>12,003.00</u>
					<b>Vendor Total :</b>	<b><u>12,003.00</u></b>
<b>85023 HESAA</b>						
85- 0303- 0000- 1122- 2- 00000	183197	05/22/18			18850213	321.00
MISCELLANEOUS		05/22/18		1	HESAA 5/25/18	Reconciled
					<i>PO Total :</i>	<u>321.00</u>
85- 0303- 0000- 1122- 2- 00000	183332	06/06/18			18850232	321.00
MISCELLANEOUS		06/06/18		1	6/8/18 HESAA	Reconciled
					<i>PO Total :</i>	<u>321.00</u>
					<b>Vendor Total :</b>	<b><u>642.00</u></b>
<b>14605 HOLMAN, FRENIA &amp; ALLISON</b>						
01- 2018- 1100- 1015- 2- 00291	183678	06/18/18	20181017		18011105	30,138.00
AUDIT FEES		06/13/18		1	CONTRACT #2018-26PS TOWNSHIP AUDITOR INV# 35516 & 35665	Reconciled
					<i>PO 20181017 Total:</i>	<u>30,138.00</u>
					<b>Vendor Total :</b>	<b><u>30,138.00</u></b>
<b>12384 HOME DEPOT CREDIT SERVIC</b>						
01- 2018- 1115- 2505- 2- 00280	183388	06/18/18	20181241		18011106	74.16
BUILDING MAINTENANCE	20181241-C	06/06/18		1	BLDG MATERIALS/SUPPIES/TOOLS/PARTS FOR P&R PROJECTS GENOA PARK INV. 030662/8301048 5/30/18	Reconciled
01- 2018- 1115- 2505- 2- 00280	183388	06/18/18	20181241		18011106	16.68
BUILDING MAINTENANCE	20181241-C	06/06/18		2		Reconciled
01- 2018- 1115- 2505- 2- 00280	183451	06/18/18	20181241		18011106	84.04
BUILDING MAINTENANCE	20181241-B	06/12/18		1	BLDG MATERIALS/SUPPIES/TOOLS/PARTS FOR SHOP P&R PROJECTS INV. 017864/1314734 5/17/18	Reconciled
					<i>PO 20181241 Total:</i>	<u>174.88</u>
01- 2018- 1130- 4010- 2- 00280	183578	06/18/18	20181249		18011106	855.22
BUILDING MAINTENANCE	20181249-N	06/13/18		2	INV #317 WIRE CONNECTOR; INV #524 POLICE OUTLETS; INV #530 POLICE GARAGE; INV #517 WINDOW REPAIR; INV #529 DEHUMIDIFIERS	Reconciled
01- 2018- 1130- 4010- 2- 00280	183579	06/18/18	20181249		18011106	927.66
BUILDING MAINTENANCE	20181249-O	06/13/18		2	INV #514 ELEVATOR SHAFT; INV #515 LIBRARY ROOF; INV #604 REC BASEMENT PAINT; INV #0601 ADMIN BASEMENT PAINT	Reconciled
					<i>PO 20181249 Total:</i>	<u>1,782.88</u>
01- 2018- 1115- 2505- 2- 00328	183450	06/18/18	20181284		18011106	185.06

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<b>12384</b>	<b>HOME DEPOT CREDIT SERVIC</b>					
REC - SPECIAL EVENTS	20181284-A	06/12/18		1	FOR SPECIAL EVENT BLDG. SUPPLIES (MEMORIAL DAY) INV. 021030/7314770 5/21/18	Reconciled
					PO 20181284 Total:	185.06
					<b>Vendor Total :</b>	<b>2,142.82</b>
<b>21391</b>	<b>HOME NEWS &amp; TRIBUNE / GANNETT</b>					
01- 2018- 1103- 1020- 2- 02011	183452	06/18/18	20181539		18011107	370.48
ADVERTISING - ORDINANCES	1630196	06/12/18		1	APRIL INVOICE NO 1630196	Reconciled
01- 2018- 1103- 1020- 2- 02012	183452	06/18/18	20181539		18011107	619.96
ADVERTISING - BIDS	1630196	06/12/18		2	APRIL INVOICE NO 1630196	Reconciled
01- 2018- 1103- 1020- 2- 02014	183452	06/18/18	20181539		18011107	162.40
ADVERTISING - PLANNING	1630196	06/12/18		3	APRIL INVOICE NO 1630196	Reconciled
					PO 20181539 Total:	1,152.84
					<b>Vendor Total :</b>	<b>1,152.84</b>
<b>23335</b>	<b>I.D.M. MEDICAL SUPPLY CO</b>					
01- 2018- 1120- 3005- 2- 00311	183515	06/18/18	20181073		18011108	188.58
MEDICAL SUPPLIES	20181073-E	06/12/18		1	INVOICE T2579 - RENTAL & REFILL OF OXYGEN CYLINDERS	Reconciled
					PO 20181073 Total:	188.58
					<b>Vendor Total :</b>	<b>188.58</b>
<b>9430</b>	<b>INDEPENDENT PUBLISHERS GROUP</b>					
01- 2018- 1125- 3505- 2- 00304	183516	06/18/18	20181630		18011109	69.99
BOOKS		06/12/18		1	INVOICE # 6530598 / 6530599	Reconciled
01- 2018- 1125- 3505- 2- 00304	183516	06/18/18	20181630		18011109	249.95
BOOKS		06/12/18		2		Reconciled
01- 2018- 1125- 3505- 2- 00304	183516	06/18/18	20181630		18011109	1.62
BOOKS		06/12/18		3		Reconciled
					PO 20181630 Total:	321.56
					<b>Vendor Total :</b>	<b>321.56</b>
<b>150</b>	<b>INDUSTRIAL WELDING SUPPL</b>					
01- 2018- 1130- 4008- 2- 00399	183580	06/18/18	20181318		18011110	162.57
MATERIALS & SUPPLIES	20181318-E	06/13/18		3	INVOICE #S382904 5/7/18 WELDING SUPPLIES	Reconciled
					PO 20181318 Total:	162.57
01- 2018- 1130- 4008- 2- 00431	183581	06/18/18	20181828		18011110	1,578.00
TOOLS	20181828-A	06/13/18		1	PER QUOTE #382669 SENT ON 4/23/18: NEW WELDING MACHINE - INVOICE #382888 5/7/18	Reconciled
					PO 20181828 Total:	1,578.00
					<b>Vendor Total :</b>	<b>1,740.57</b>
<b>22090</b>	<b>INKWELL GLOBAL MARKETING</b>					
01- 2018- 1100- 1032- 2- 00267	183679	06/18/18	20181723		18011111	55.00
SPECIALTY ITEMS		06/13/18		1	PLAQUE FOR MICHAEL D'AGNES - RETIREMENT INV# 61899-1	Reconciled
					PO 20181723 Total:	55.00
					<b>Vendor Total :</b>	<b>55.00</b>

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<b>85019 INTERNAL REVENUE SERVICE</b>						
85- 0303- 0000- 1122- 2- 00000	183194	05/22/18			18850210	68.00
MISCELLANEOUS		05/22/18		1	IRS 5/25/2018	Reconciled
					PO	Total: 68.00
85- 0303- 0000- 1122- 2- 00000	183329	06/06/18			18850229	68.00
MISCELLANEOUS		06/06/18		1	6/8/18 IRS	Reconciled
					PO	Total: 68.00
					<b>Vendor Total :</b>	<b>136.00</b>
<b>25648 J. FORD ELECTRIC</b>						
01- 2018- 1120- 3005- 2- 00326	183287	06/18/18	20181074		18011112	964.00
TRAFFIC LIGHT REPAIR	20181074-E	05/30/18		2	INVOICE 20180123 - TRAFFIC SIGNAL AT 516 & JAKE BROWN - INVOICE 20180124 - TRAFFIC SIGNAL AT 516 & SHERWOOD	Reconciled
01- 2018- 1120- 3005- 2- 00326	183453	06/18/18	20181074		18011112	3,000.00
TRAFFIC LIGHT REPAIR	20181074-F	06/12/18		1	INVOICE 20180133 - TRAFFIC SIGNAL REPAIR AND REPLACEMENT - DOWNING & MELETA	Reconciled
01- 2018- 1120- 3005- 2- 00326	183453	06/18/18	20181074		18011112	26.50
TRAFFIC LIGHT REPAIR	20181074-F	06/12/18		2		Reconciled
					PO 20181074	Total: 3,990.50
					<b>Vendor Total :</b>	<b>3,990.50</b>
<b>22211 J. HARRIS ACADEMY OF POLICE TRAINING</b>						
01- 2018- 1120- 3005- 2- 00202	183288	06/18/18	20181827		18011113	85.00
TRAINING, TRAVEL & DUES		05/30/18		1	INVOICE # 1084 - REGISTRATION FOR SGT. MICHAEL SNEE FOR POLICE RESPONSE TO CRITICAL INCIDENTS CLASS TO BE HELD ON MAY 4, 2018	Reconciled
					PO 20181827	Total: 85.00
					<b>Vendor Total :</b>	<b>85.00</b>
<b>15665 JACK DOHENY COMPANIES</b>						
01- 2018- 1130- 4008- 2- 00399	183582	06/18/18	20181276		18011114	10.00
MATERIALS & SUPPLIES	20181276-A	06/13/18		1	INVOICE #W89832 5/30/18: VACTOR PARTS	Reconciled
01- 2018- 1130- 4008- 2- 00399	183582	06/18/18	20181276		18011114	662.63
MATERIALS & SUPPLIES	20181276-A	06/13/18		2		Reconciled
					PO 20181276	Total: 672.63
					<b>Vendor Total :</b>	<b>672.63</b>
<b>20920 JACQUES RECEPTION CENTER</b>						
17- 0285- 0000- 22872- 2- 00000	183629	06/18/18	20181788		18170412	1,937.75
MISCELLANEOUS	20181788-A	06/13/18		1	FATHER-DAUGHTER DANCE CATERING AS PER QUOTE # 10-18 - TOTAL TO BE ADJUSTED BASED ON FINAL HEAD COUNT - EVENT #E26644 6/11/18	Reconciled
					PO 20181788	Total: 1,937.75
					<b>Vendor Total :</b>	<b>1,937.75</b>

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<b>12655</b>	<b>JANELL CALHOUN</b>					
01- 2018- 1120- 3005-	2- 00202	183400	06/18/18		18011115	10.00
TRAINING, TRAVEL & DUES			06/06/18	1	MEAL ALLOWANCE - EMD REFRESHER COURSE - MAY 31, 2018	Reconciled
					<i>PO</i>	<i>Total :</i>
						<u>10.00</u>
					<b>Vendor Total :</b>	<b><u>10.00</u></b>
<b>1453</b>	<b>JCP&amp;L</b>					
01- 2018- 1140- 4520-	2- 00220	183353	06/18/18	20181523	18011116	3,276.99
ELECTRICITY			06/06/18	1	ELECTRIC ACCT# 100 010 341 087	Reconciled
01- 2018- 1140- 4520-	2- 00220	183355	06/18/18	20181523	18011116	863.91
ELECTRICITY			06/06/18	1	ELECTRIC ACCT 100 061 949 507 5/18	Reconciled
01- 2018- 1140- 4520-	2- 00220	183356	06/18/18	20181523	18011116	260.29
ELECTRICITY			06/06/18	1	ELECTRIC ACCT# 100 040 379 297 5/18	Reconciled
75- 2018- 0075- 0075-	2- 00220	183357	06/18/18	20181523	18750058	98.18
ELECTRICITY			06/06/18	3	PARKING	Reconciled
01- 2018- 1140- 4520-	2- 00220	183361	06/18/18	20181523	18011116	1,100.81
ELECTRICITY			06/06/18	1	ELECTRIC ACCT# 100 067 493 419 5/18	Reconciled
75- 2018- 0075- 0075-	2- 00220	183370	06/18/18	20181523	18750058	46.92
ELECTRICITY			06/06/18	3	PARKING - ACCT# 100 074 781 392 5/18	Reconciled
01- 2018- 1140- 4520-	2- 00220	183383	06/18/18	20181523	18011116	45.46
ELECTRICITY			06/06/18	1	ELECTRIC ACCT# 100 074 439 314 5/18	Reconciled
75- 2018- 0075- 0075-	2- 00220	183440	06/18/18	20181523	18750058	328.64
ELECTRICITY			06/12/18	3	ACCT # 200000056024 - JUNE 2018	Reconciled
01- 2018- 1140- 4520-	2- 00220	183455	06/18/18	20181523	18011116	27,180.09
ELECTRICITY			06/12/18	1	ACCT # 200000056024 - JUNE 2018	Reconciled
01- 2018- 1140- 4520-	2- 00220	183460	06/18/18	20181523	18011116	3.15
ELECTRICITY			06/12/18	1	ACCT # 100083399665 - MAY 2018	Reconciled
01- 2018- 1140- 4520-	2- 00220	183463	06/18/18	20181523	18011116	42.53
ELECTRICITY			06/12/18	1	ACCT # 100027880812 - JUNE 2018	Reconciled
50- 2018- 0050- 0050-	2- 00220	183660	06/18/18	20181523	18500221	1,177.89
ELECTRICITY			06/13/18	2	ACCT # 200000056024 - JUNE 2018	Reconciled
					<i>PO 20181523</i>	<i>Total:</i>
						<u>34,424.86</u>
01- 2018- 1140- 4540-	2- 00229	183358	06/18/18	20181524	18011116	15.46
STREET LIGHTING			06/06/18	1	STREET LIGHTS ACCT# 100 041 552 512 5/18	Reconciled
01- 2018- 1140- 4540-	2- 00229	183359	06/18/18	20181524	18011116	26.13
STREET LIGHTING			06/06/18	1	STREET LIGHTS ACCT# 100 038 150 577 5/18	Reconciled
01- 2018- 1140- 4540-	2- 00229	183362	06/18/18	20181524	18011116	40.06
STREET LIGHTING			06/06/18	1	STREET LIGHTS - ACCT# 100 124 529 957 5/18	Reconciled
01- 2018- 1140- 4540-	2- 00229	183365	06/18/18	20181524	18011116	93.56
STREET LIGHTING			06/06/18	1	STREET LIGHTS - ACCT# 100 080 580 747 5/18	Reconciled
01- 2018- 1140- 4540-	2- 00229	183366	06/18/18	20181524	18011116	5,414.31
STREET LIGHTING			06/06/18	1	STREET LIGHTS - ACCT# 100 008 403 261 5/18	Reconciled
01- 2018- 1140- 4540-	2- 00229	183367	06/18/18	20181524	18011116	36.27

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<b>1453</b>	<b>JCP&amp;L</b>					
		06/06/18		1	STREET LIGHTS ACCT# 100 059 819 092 5/18	Reconciled
01- 2018- 1140- 4540- 2- 00229	183368	06/18/18	20181524		18011116	338.07
		06/06/18		1	STREET LIGHTS- ACCT# 100 063 989 568 5/18	Reconciled
01- 2018- 1140- 4540- 2- 00229	183369	06/18/18	20181524		18011116	17,268.12
		06/06/18		1	STREET LIGHTS ACCT# 100 008 345 843 5/18	Reconciled
01- 2018- 1140- 4540- 2- 00229	183371	06/18/18	20181524		18011116	91.55
		06/06/18		1	STREET LIGHTS ACCT # 100 057 929 265 5/18	Reconciled
01- 2018- 1140- 4540- 2- 00229	183372	06/18/18	20181524		18011116	259.90
		06/06/18		1	STREET LIGHTS ACCT# 100 057 932 277 5/18	Reconciled
01- 2018- 1140- 4540- 2- 00229	183373	06/18/18	20181524		18011116	114.36
		06/06/18		1	STREET LIGHTS ACCT# 100 049 891 110 5/18	Reconciled
01- 2018- 1140- 4540- 2- 00229	183374	06/18/18	20181524		18011116	64.08
		06/06/18		1	STREET LIGHTS ACCT# 100 049 891 193 5/18	Reconciled
01- 2018- 1140- 4540- 2- 00229	183375	06/18/18	20181524		18011116	30.53
		06/06/18		1	STREET LIGHTS ACCT# 100 116 649 490 5/18	Reconciled
01- 2018- 1140- 4540- 2- 00229	183379	06/18/18	20181524		18011116	6,337.46
		06/06/18		1	STREET LIGHTS ACCT# 100 008 402 792 5/18	Reconciled
01- 2018- 1140- 4540- 2- 00229	183381	06/18/18	20181524		18011116	505.08
		06/06/18		1	STREET LIGHTS ACCT# 100 057 937 326 5/18	Reconciled
01- 2018- 1140- 4540- 2- 00229	183456	06/18/18	20181524		18011116	29.53
		06/12/18		1	ACCT # 100074805589 - MAY 2018	Reconciled
01- 2018- 1140- 4540- 2- 00229	183457	06/18/18	20181524		18011116	356.52
		06/12/18		1	ACCT # 100123628834 - MAY 2018	Reconciled
01- 2018- 1140- 4540- 2- 00229	183461	06/18/18	20181524		18011116	96.74
		06/12/18		1	ACCT # 100074677699 - JUNE 2018	Reconciled
01- 2018- 1140- 4540- 2- 00229	183462	06/18/18	20181524		18011116	60.24
		06/12/18		1	ACCT # 100078391149 - JUNE 2018	Reconciled
					<i>PO 20181524 Total:</i>	31,177.97
01- 2018- 1140- 4520- 2- 00222	183354	06/18/18	20181525		18011116	80.00
		06/06/18		1	TRAFFIC LIGHTS - ACCT 100 113 869 703 5/18	Reconciled
01- 2018- 1140- 4520- 2- 00222	183360	06/18/18	20181525		18011116	45.54
		06/06/18		1	TRAFFIC LIGHTS ACCT# 100 063 690 554 5/18	Reconciled
01- 2018- 1140- 4520- 2- 00222	183363	06/18/18	20181525		18011116	37.97
		06/06/18		1	TRAFFIC LIGHTS ACCT# 100 042 934 289 5/18	Reconciled
01- 2018- 1140- 4520- 2- 00222	183364	06/18/18	20181525		18011116	63.78
		06/06/18		1	TRAFFIC LIGHTS - ACCT # 100 105 928 699 5/18	Reconciled
01- 2018- 1140- 4520- 2- 00222	183376	06/18/18	20181525		18011116	38.00
		06/06/18		1	TRAFFIC LIGHTS ACCT# 100 046 668 545	Reconciled
01- 2018- 1140- 4520- 2- 00222	183377	06/18/18	20181525		18011116	27.88
		06/06/18		1	TRAFFIC LIGHTS ACCT# 100 011 345 822 5/18	Reconciled

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<b>1453 JCP&amp;L</b>						
01- 2018- 1140- 4520- 2- 00222	183378	06/18/18	20181525		18011116	30.08
TRAFFIC LIGHTS		06/06/18		1	TRAFFIC LIGHTS ACCT# 100 078 962 238 5/18	Reconciled
01- 2018- 1140- 4520- 2- 00222	183380	06/18/18	20181525		18011116	55.10
TRAFFIC LIGHTS		06/06/18		1	TRAFFIC LIGHTS ACCT# 100 024 565 721 5/18	Reconciled
01- 2018- 1140- 4520- 2- 00222	183382	06/18/18	20181525		18011116	25.67
TRAFFIC LIGHTS		06/06/18		1	TRAFFIC LIGHTS ACCT# 100 071 276 149 5/18	Reconciled
01- 2018- 1140- 4520- 2- 00222	183454	06/18/18	20181525		18011116	1,403.55
TRAFFIC LIGHTS		06/12/18		1	ACCT # 200000021705 - MAY 2018	Reconciled
01- 2018- 1140- 4520- 2- 00222	183458	06/18/18	20181525		18011116	58.07
TRAFFIC LIGHTS		06/12/18		1	ACCT # 100011602552 - JUNE 2018	Reconciled
01- 2018- 1140- 4520- 2- 00222	183459	06/18/18	20181525		18011116	38.88
TRAFFIC LIGHTS		06/12/18		1	ACCT # 100086359823 - MAY 2018	Reconciled
					<i>PO 20181525 Total:</i>	<u>1,904.52</u>
					<b>Vendor Total :</b>	<b><u>67,507.35</u></b>
<b>9690 JENNIFER DEMARCO</b>						
50- 2018- 0050- 0050- 2- 00456	183438	06/18/18			18500222	75.00
HOCKEY LEAGUE		06/12/18		1	REFUND JR. KNIGHT TUITION OVERPAYMENT FOR CHRISTOPHER NIELSEN FOR 2017-2018 SEASON	Reconciled
					<i>PO Total :</i>	<u>75.00</u>
					<b>Vendor Total :</b>	<b><u>75.00</u></b>
<b>31130 JERSEY ACCESS GROUP</b>						
01- 2018- 1100- 1030- 2- 00202	183517	06/18/18	20181816		18011117	165.00
TRAINING, TRAVEL & DUES		06/12/18		1	INVOICE # 1135 - GENERAL MEMBERSHIP 1/1/18 -12/31/18	Reconciled
					<i>PO 20181816 Total:</i>	<u>165.00</u>
					<b>Vendor Total :</b>	<b><u>165.00</u></b>
<b>19491 JERSEY SHORE SAFETY CONSULTANTS</b>						
01- 2018- 1120- 3005- 2- 00202	183289	06/18/18	20181825		18011118	600.00
TRAINING, TRAVEL & DUES		05/30/18		1	INVOICE # 1843 - DISPATCH EMD YEARLY RECERTIFICATION COURSE - MAY 21 & 30, 2018	Reconciled
					<i>PO 20181825 Total:</i>	<u>600.00</u>
					<b>Vendor Total :</b>	<b><u>600.00</u></b>
<b>25385 JOHN PRUDHOMME</b>						
01- 2018- 1120- 3005- 2- 00202	183244	06/18/18			18011119	20.00
TRAINING, TRAVEL & DUES		05/25/18		1	MEAL ALLOWANCE - PRELIMINARY TRAINING IACP DRUG EVALUATION CLASS - APRIL 2 & 3, 2018	Reconciled
01- 2018- 1120- 3005- 2- 00202	183244	06/18/18			18011119	50.00
TRAINING, TRAVEL & DUES		05/25/18		2	MEAL ALLOWANCE - IACP DRUG EVALUATION CLASS - APRIL 9 - 13, 2018	Reconciled
					<i>PO Total :</i>	<u>70.00</u>
					<b>Vendor Total :</b>	<b><u>70.00</u></b>
<b>19646 JOHN STARK, JR</b>						

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<b>19646 JOHN STARK, JR</b>						
01- 9999- 0000- 0000-	2- 99222	183267	06/18/18		18011120	1,497.03
TAX OVER-PAYMENTS			05/30/18	1	REFUND DUPLICATE 2ND QTR 2018 TAXES BLOCK 18011 LOT 22 60 HILLIARD ROAD	Reconciled
					<i>PO</i>	<i>Total :</i> <u>1,497.03</u>
					<b>Vendor Total :</b>	<b><u>1,497.03</u></b>
<b>85020 JOHN WALLING COURT OFFICE</b>						
85- 0303- 0000- 1122-	2- 00000	183195	05/22/18		18850211	238.96
MISCELLANEOUS			05/22/18	1	JOHN WALLING COURT OFFICER	Reconciled
					<i>PO</i>	<i>Total :</i> <u>238.96</u>
					<b>Vendor Total :</b>	<b><u>238.96</u></b>
85- 0303- 0000- 1122-	2- 00000	183330	06/06/18		18850230	238.96
MISCELLANEOUS			06/06/18	1	6/8/18 JOHN WALLING COURT OFFICER	Reconciled
					<i>PO</i>	<i>Total :</i> <u>238.96</u>
					<b>Vendor Total :</b>	<b><u>477.92</u></b>
<b>11075 JPMONZO MUNICIPAL CONSULTING</b>						
01- 2018- 1100- 1030-	2- 00202	183680	06/18/18		18011121	40.00
TRAINING, TRAVEL & DUES	0619-2018		06/13/18	1	A REVIEW OF S-1893 SALT AS A CHARITABLE CONTRIBUTION JUNE 19, 2018 DAWN M. SWOBODA	Reconciled
					<i>PO</i>	<i>Total :</i> <u>40.00</u>
					<b>Vendor Total :</b>	<b><u>40.00</u></b>
<b>22605 JULIANS GARAGE</b>						
01- 2018- 1130- 4008-	2- 00361	183583	06/18/18	20181455	18011122	59.00
VEHICLE REPAIRS	20181455-B		06/13/18	2	INVOICE #13460 5/23/18 REPAIR TO POLICE CAR #101	Reconciled
					<i>PO 20181455</i>	<i>Total:</i> <u>59.00</u>
					<b>Vendor Total :</b>	<b><u>59.00</u></b>
<b>25710 JUSTIN NEGRAVAL</b>						
01- 2018- 1115- 2540-	2- 00318	183681	06/18/18	20181986	18011123	550.00
PROGRAM SUPPLIES	20181986		06/13/18	1	DJ SERVICES JULY 27 & AUG 17	Reconciled
					<i>PO 20181986</i>	<i>Total:</i> <u>550.00</u>
					<b>Vendor Total :</b>	<b><u>550.00</u></b>
<b>9910 KARIN VELEZ</b>						
17- 0219- 0000- 21901-	2- 00000	183392	06/18/18		18170413	5.00
MISCELLANEOUS			06/06/18	1	REFUND FOR ALEXANDER VELEZ SUMMER CAMP T-SHIRT - HAS TO ATTEND EXTENDED SCHOOL YEAR	Reconciled
17- 0219- 0000- 21905-	2- 00000	183392	06/18/18		18170413	45.00
MISCELLANEOUS			06/06/18	2	REFUND FOR ALEXANDER VELEZ SUMMER CAMP IN HOUSE TRIPS - HAS TO ATTEND EXTENDED SCHOOL YEAR	Reconciled
17- 0219- 0000- 21902-	2- 00000	183392	06/18/18		18170413	30.00
MISCELLANEOUS			06/06/18	3	REFUND FOR ALEXANDER VELEZ SUMMER CAMP SECURITY - HAS TO ATTEND EXTENDED SCHOOL YEAR	Reconciled



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<b>9910 KARIN VELEZ</b>						
					<i>PO</i>	<i>Total :</i>
						<u>80.00</u>
01- 9999- 0000- 0000- 2- 99999	183393	06/18/18			18011124	85.00
REVENUE REIMBURSEMENTS		06/06/18		1	REFUND FOR ALEXANDER VELEZ SUMMER CAMP - HAS TO ATTEND EXTENDED SCHOOL YEAR	Reconciled
					<i>PO</i>	<i>Total :</i>
						<u>85.00</u>
					<b>Vendor Total :</b>	<b><u>165.00</u></b>
<b>25667 KEITH BRENNAN</b>						
01- 2018- 1125- 3525- 2- 00202	183518	06/18/18			18011125	91.00
TRAINING, TRAVEL & DUES		06/12/18		1	REIMBURSEMENT FOR RENEWAL OF UCC LICENSE # 008700	Reconciled
					<i>PO</i>	<i>Total :</i>
						<u>91.00</u>
					<b>Vendor Total :</b>	<b><u>91.00</u></b>
<b>25035 KEMPTON FLAG &amp; FLAGPOLE CO.</b>						
01- 2018- 1115- 2505- 2- 00280	183290	06/18/18	20181324		18011126	2,197.00
BUILDING MAINTENANCE	20181324-A	05/30/18		1	FLAGS AND FLAGPOLE PARTS FOR ALL PARKS INV. 17262 5/16/18	Reconciled
					<i>PO 20181324</i>	<i>Total:</i>
						<u>2,197.00</u>
					<b>Vendor Total :</b>	<b><u>2,197.00</u></b>
<b>18275 KNOCKERBALL NJ, LLC</b>						
21- 2018- 0000- 22801- 2- 00791	183637	06/18/18	20181973		18210113	3,120.00
TRIPS	20181973 - A	06/13/18		1	SUMMER RECESS 2018 SALE ID 3423 TRIP 8/8/2018 \$1560 8/15/18 \$1560	Reconciled
					<i>PO 20181973</i>	<i>Total:</i>
						<u>3,120.00</u>
					<b>Vendor Total :</b>	<b><u>3,120.00</u></b>
<b>21280 KONICA MINOLTA BUSINESS SOLUTIONS USA</b>						
01- 2018- 1105- 1518- 2- 00357	183682	06/18/18	20181426		18011127	219.10
COPIER LEASE	20181426-E	06/13/18		1	INVOICE # 251938867	Reconciled
					<i>PO 20181426</i>	<i>Total:</i>
						<u>219.10</u>
01- 2018- 1105- 1518- 2- 00357	183683	06/18/18	20181427		18011127	124.49
COPIER LEASE	20181427-E	06/13/18		1	INVOICE # 251926139	Reconciled
					<i>PO 20181427</i>	<i>Total:</i>
						<u>124.49</u>
					<b>Vendor Total :</b>	<b><u>343.59</u></b>
<b>19325 L.E.A DATA TECHNOLOGIES</b>						
20- 0200- 0000- 0000- 2- 00400	183428	06/18/18	20181873		18200010	1,200.00
EQUIPMENT		06/12/18		1	INVOICE # 17-3666-01	Reconciled
20- 0200- 0000- 0000- 2- 00400	183428	06/18/18	20181873		18200010	500.00
EQUIPMENT		06/12/18		2		Reconciled
20- 0200- 0000- 0000- 2- 00400	183428	06/18/18	20181873		18200010	20.00
EQUIPMENT		06/12/18		3		Reconciled
					<i>PO 20181873</i>	<i>Total:</i>
						<u>1,720.00</u>
					<b>Vendor Total :</b>	<b><u>1,720.00</u></b>
<b>15840 LANGUAGE LINE, LLC INC</b>						
01- 2018- 1140- 4525- 2- 00210	183245	06/18/18	20181075		18011128	51.88

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<b>15840</b>	<b>LANGUAGE LINE, LLC INC</b>					
TELEPHONE	20181075-D	05/25/18		1	INVOICE 4299499 - OVER THE PHONE INTERPRETATION FOR COURT	Reconciled
01- 2018- 1140- 4525- 2- 00210	183684	06/18/18	20181075		18011128	173.78
TELEPHONE	20181075-E	06/13/18		1	INVOICE 4320070 - OVER THE PHONE INTERPRETATION FOR COURT	Reconciled
					<i>PO 20181075 Total:</i>	<u>225.66</u>
					<b>Vendor Total :</b>	<b><u>225.66</u></b>
<b>26249</b>	<b>LARRY B. SACHS, ESQ.</b>					
17- 0249- 0000-896626- 2- 00000	183493	06/18/18	20181683		18170414	200.00
MISCELLANEOUS		06/12/18		1	INVOICE DATED 11/22/17	Reconciled
17- 0249- 0000-896626- 2- 00000	183493	06/18/18	20181683		18170414	745.00
MISCELLANEOUS		06/12/18		2		Reconciled
					<i>PO 20181683 Total:</i>	<u>945.00</u>
					<b>Vendor Total :</b>	<b><u>945.00</u></b>
<b>22317</b>	<b>LASER TECHNOLOGY INC.</b>					
30- 2018- 1804- 3005- 303- 03242	183656	06/18/18	20181875		18300050	6,791.00
FATAL/SERIOUS CRASH EQUIPMENT		06/13/18		1	INVOICE # 162069 RI	Reconciled
30- 2018- 1804- 3005- 303- 03242	183656	06/18/18	20181875		18300050	1,700.00
FATAL/SERIOUS CRASH EQUIPMENT		06/13/18		2		Reconciled
					<i>PO 20181875 Total:</i>	<u>8,491.00</u>
					<b>Vendor Total :</b>	<b><u>8,491.00</u></b>
<b>8996</b>	<b>LAWMEN SUPPLY OF NJ INC.</b>					
20- 0200- 0000- 0000- 2- 00400	183429	06/18/18	20181592		18200011	1,472.25
EQUIPMENT		06/12/18		4	INVOICE # IN1229657	Reconciled
20- 0200- 0000- 0000- 2- 00400	183429	06/18/18	20181592		18200011	1,034.16
EQUIPMENT		06/12/18		5		Reconciled
					<i>PO 20181592 Total:</i>	<u>2,506.41</u>
					<b>Vendor Total :</b>	<b><u>2,506.41</u></b>
<b>23999</b>	<b>LIBERTY SCIENCE CENTER</b>					
21- 2018- 0000- 22801- 2- 00791	183495	06/18/18	20181948		18210114	4,170.00
TRIPS	20181948 - A	06/12/18		1	SUMMER RECESS 2018 INVOICE# 1381627 \$4,170 8/3/18 1,061.25 8/3/2018 3,108.75	Reconciled
					<i>PO 20181948 Total:</i>	<u>4,170.00</u>
					<b>Vendor Total :</b>	<b><u>4,170.00</u></b>
<b>17054</b>	<b>LIFE INSURANCE COMPANY OF NORTH AMERICA</b>					
01- 2018- 1100- 1079- 2- 00256	183519	06/18/18			18011129	6,509.00
LIFE INSURANCE		06/12/18		1	ACCIDENTIAL INSURANCE 2/28/18-2/27/19	Reconciled
					<i>PO Total:</i>	<u>6,509.00</u>
					<b>Vendor Total :</b>	<b><u>6,509.00</u></b>
<b>24429</b>	<b>LINCOLN FINANCIAL GROUP</b>					
01- 2017- 2100- 6520- 2- 00525	183685	06/18/18	20171930		18011130	10,465.00
LENGTH OF SERVICE AWARD		06/13/18		1	2017 LOSAP - PARTIAL	Reconciled

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<b>24429</b>	<b>LINCOLN FINANCIAL GROUP</b>					
					<i>PO 20171930 Total:</i>	<u>10,465.00</u>
					<b>Vendor Total :</b>	<b><u>10,465.00</u></b>
<b>19262</b>	<b>LINCOLN NATIONAL LIFE INSURANCE</b>					
01- 2018- 1100- 1079- 2- 00252	183520	06/18/18	20181030		18011131	5,320.66
DISABILITY INSURANCE		06/12/18	2		LONG TERM DISABILITY JUNE 2018	Reconciled
					<i>PO 20181030 Total:</i>	<u>5,320.66</u>
					<b>Vendor Total :</b>	<b><u>5,320.66</u></b>
<b>10900</b>	<b>LOEFFELS WASTE OIL</b>					
01- 2018- 1130- 4008- 2- 00399	183584	06/18/18	20181256		18011132	125.00
MATERIALS & SUPPLIES	20181256-E	06/13/18	3		INVOICE #89039: MOTOR OIL & OIL FILTER DISPOSAL	Reconciled
					<i>PO 20181256 Total:</i>	<u>125.00</u>
					<b>Vendor Total :</b>	<b><u>125.00</u></b>
<b>17396</b>	<b>LOUIS RAINONE, ESQ</b>					
01- 2018- 1100- 1080- 2- 00286	183521	06/18/18	20181879		18011133	904.50
LEGAL FEES		06/12/18	1		CONTRACT #2018-07PS ETHIC BOARD ATTORNEY INV. #1620 FOR \$189.00 AND INV. #1621 FOR \$715.50	Reconciled
					<i>PO 20181879 Total:</i>	<u>904.50</u>
					<b>Vendor Total :</b>	<b><u>904.50</u></b>
<b>24559</b>	<b>LOWES COMPANY INC</b>					
01- 2018- 1130- 4010- 2- 00280	183585	06/18/18	20181342		18011134	214.85
BUILDING MAINTENANCE	20181342-B	06/13/18	1		INV #21451 5/21/18 DPW ENTRANCE; INV #515773 5/17/18 TOOLS FOR BUILDING MAINTENANCE	Reconciled
					<i>PO 20181342 Total:</i>	<u>214.85</u>
					<b>Vendor Total :</b>	<b><u>214.85</u></b>
<b>18994</b>	<b>LYNN PEAVEY COMPANY</b>					
01- 2018- 1120- 3005- 2- 00401	183246	06/18/18	20181076		18011135	60.00
INVESTIGATION UNIT	20181076-A1	05/25/18	2		INVOICE 344068 - LAB KITS & SUPPLIES	Reconciled
					<i>PO 20181076 Total:</i>	<u>60.00</u>
					<b>Vendor Total :</b>	<b><u>60.00</u></b>
<b>9657</b>	<b>M C U A</b>					
01- 2018- 1130- 4015- 2- 00603	183586	06/18/18	20181389		18011136	115.26
SOLID WASTE DISPOSAL	20181389-B	06/13/18	1		INVOICE #1000784 6/1/18: COUNTY DUMPING CHARGES	Reconciled
01- 2018- 1130- 4015- 2- 00603	183586	06/18/18	20181389		18011136	157.54
SOLID WASTE DISPOSAL	20181389-B	06/13/18	2			Reconciled
					<i>PO 20181389 Total:</i>	<u>272.80</u>
					<b>Vendor Total :</b>	<b><u>272.80</u></b>
<b>24250</b>	<b>MAD SCIENCE OF WEST NEW JERSEY</b>					
01- 2018- 1115- 2505- 2- 00318	183464	06/18/18	20181252		18011137	65.00

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<b>24250 MAD SCIENCE OF WEST NEW JERSEY</b>						
PROGRAM SUPPLIES	20181252-D	06/12/18		2	FOR PARKS & RECREATION SCIENCE PROGRAMS INV. 134636 3/15/18 FOR MARCH BRIXOLOGY CLASSES	Reconciled
01- 2018- 1115- 2505- 2- 00318	183464	06/18/18	20181252		18011137	200.00
PROGRAM SUPPLIES	20181252-D	06/12/18		3		Reconciled
<i>PO 20181252 Total:</i>						<u>265.00</u>
21- 2018- 0000- 22801- 2- 00791	183638	06/18/18	20181972		18210115	680.00
TRIPS	20181972 - A	06/13/18		1	SUMMER RECESS 2018 INVOICE #135629 8/10/2018 \$680	Reconciled
<i>PO 20181972 Total:</i>						<u>680.00</u>
<b>Vendor Total :</b>						<b><u>945.00</u></b>
<b>22570 MADISON SQUARE GARDEN LP</b>						
21- 2018- 0000- 22801- 2- 00791	183639	06/18/18	20181974		18210116	4,240.00
TRIPS	20181974 - A	06/13/18		1	SUMMER RECESS 2018 ACCOUNT #3138776 \$4240 DATE OF TRIP 8/6/2018	Reconciled
<i>PO 20181974 Total:</i>						<u>4,240.00</u>
<b>Vendor Total :</b>						<b><u>4,240.00</u></b>
<b>26728 MAJOR POLICE SUPPLY</b>						
01- 2018- 1120- 3005- 2- 00438	183291	06/18/18	20181077		18011138	134.75
POLICE VEHICLE EQUIPMENT	20181077-F	05/30/18		2	INVOICE 98256 - TAIL LIGHT FLASHER	Reconciled
01- 2018- 1120- 3005- 2- 00438	183292	06/18/18	20181077		18011138	289.00
POLICE VEHICLE EQUIPMENT	20181077-G	05/30/18		2	INVOICE 98257 - VOLT INVERTER	Reconciled
01- 2018- 1120- 3005- 2- 00438	183404	06/18/18	20181077		18011138	202.00
POLICE VEHICLE EQUIPMENT	20181077-H	06/06/18		2	INVOICE 98485 - VEHICLE EQUIPMENT	Reconciled
<i>PO 20181077 Total:</i>						<u>625.75</u>
<b>Vendor Total :</b>						<b><u>625.75</u></b>
<b>22969 MALOUF CHEVROLET-CADILLAC INC</b>						
01- 2018- 1130- 4008- 2- 00399	183587	06/18/18	20181347		18011139	1,312.93
MATERIALS & SUPPLIES	20181347-O	06/13/18		2	INVOICE #74166 5/11/18: COIL, SPARKS, PUMPS; INVOICE #74717 5/24/18: SENSOR	Reconciled
01- 2018- 1130- 4008- 2- 00399	183588	06/18/18	20181347		18011139	545.52
MATERIALS & SUPPLIES	20181347-N	06/13/18		2	INVOICE #75081 6/4/18 CONDENSOR; INVOICE #75128 6/5/18 HOSE	Reconciled
<i>PO 20181347 Total:</i>						<u>1,858.45</u>
<b>Vendor Total :</b>						<b><u>1,858.45</u></b>
<b>25796 MALOUF FORD INC.</b>						
01- 2018- 1130- 4008- 2- 00399	183589	06/18/18	20181358		18011140	719.15
MATERIALS & SUPPLIES	20181358-M	06/13/18		2	INVOICE #541897 5/18/18: CONDENSOR, COIL, TUBES	Reconciled
01- 2018- 1130- 4008- 2- 00399	183590	06/18/18	20181358		18011140	43.89
MATERIALS & SUPPLIES	20181358-L	06/13/18		2	INVOICE #541492 5/14/18: TUBE	Reconciled
01- 2018- 1130- 4008- 2- 00399	183591	06/18/18	20181358		18011140	28.36
MATERIALS & SUPPLIES	20181358-N	06/13/18		2	INVOICE #542077 5/22/18 TUBE	Reconciled
<i>PO 20181358 Total:</i>						<u>791.40</u>
<b>Vendor Total :</b>						<b><u>791.40</u></b>

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<b>20277 MARGARET ATLAK</b>						
01- 2018- 1120- 3005- 2- 00202	183402	06/18/18			18011141	10.00
TRAINING, TRAVEL & DUES		06/06/18		1	MEAL ALLOWANCE - EMD REFRESHER COURSE - MAY 31, 2018	Reconciled
					<i>PO</i>	<i>Total: 10.00</i>
					<b>Vendor Total :</b>	<b>10.00</b>
<b>18958 MARLBORO INDUSTRIES, INC</b>						
01- 2018- 1130- 4008- 2- 00399	183592	06/18/18	20181278		18011142	465.17
MATERIALS & SUPPLIES	20181278-E	06/13/18		2	INVOICE #23194 5/1/18: GARAGE SUPPLIES	Reconciled
					<i>PO 20181278</i>	<i>Total: 465.17</i>
					<b>Vendor Total :</b>	<b>465.17</b>
<b>19637 MARY ANN JONES</b>						
01- 9999- 0000- 0000- 2- 99222	183619	06/18/18			18011143	861.00
TAX OVER-PAYMENTS		06/13/18		1	REFUND 2ND QTR 2018 TAXES ALSO PAID BY MORTGAGE CO. BLOCK 14263 LOT 5 C0066 66 SHARON COURT	Reconciled
					<i>PO</i>	<i>Total: 861.00</i>
					<b>Vendor Total :</b>	<b>861.00</b>
<b>27755 MCAA - NJ C/O JUNE KEELLEN, CMCA</b>						
01- 2018- 1112- 2205- 2- 00202	183522	06/18/18			18011144	45.00
TRAINING, TRAVEL & DUES		06/12/18		1	MUNICIPAL COURT ADMINISTRATORS ASSOCIATION OF NJ - MEMBERSHIP DUES 2018	Reconciled
					<i>PO</i>	<i>Total: 45.00</i>
					<b>Vendor Total :</b>	<b>45.00</b>
<b>23544 MCIA</b>						
01- 2018- 1130- 4015- 2- 00245	183593	06/18/18	20181254		18011145	46,641.29
COUNTY CONTRACT	20181254-D	06/13/18		2	INVOICE #5299 4/17/18 & INVOICE #5314 4/17/18= BI-WEEKLY CURBSIDE PICKUP/COUNTY CONTRACT	Reconciled
01- 2018- 1130- 4015- 2- 00245	183594	06/18/18	20181254		18011145	45,506.80
COUNTY CONTRACT	20181254-E	06/13/18		2	INVOICE #5337 5/15/18 & INVOICE # 5354 5/15/18 = BI-WEEKLY CURBSIDE PICKUP (COUNTY CONTRACT)	Reconciled
					<i>PO 20181254</i>	<i>Total: 92,148.09</i>
					<b>Vendor Total :</b>	<b>92,148.09</b>
<b>24336 MELANIE SLOWIK</b>						
01- 2018- 1103- 1025- 2- 00406	183523	06/18/18			18011146	137.50
ADMINISTRATIVE SUPPORT		06/12/18		1	PRIMARY ELECTION	Reconciled
					<i>PO</i>	<i>Total: 137.50</i>
					<b>Vendor Total :</b>	<b>137.50</b>
<b>23450 MERIDIAN OCCUPATIONAL HEALTH</b>						
01- 2018- 1100- 1045- 2- 00246	183524	06/18/18	20181964		18011147	1,120.00
EMPLOYMENT TESTING		06/12/18		2	PHYSICALS INV# 28857 & 28858	Reconciled
					<i>PO 20181964</i>	<i>Total: 1,120.00</i>

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<b>Vendor Total :</b>						<b>1,120.00</b>
<b>19644</b>	<b>MICHAEL RUSSO</b>					
01- 9999- 0000- 0000- 2- 99222	183418	06/18/18			18011148	1,894.14
TAX OVER-PAYMENTS		06/12/18		1	REFUND 2ND QTR 2018 TAXES PAID BY MORTGAGE CO. & TITLE CO. BLOCK 15549 LOT 192 4 THOMAS COURT	Reconciled
<i>PO</i> <i>Total :</i>						<i>1,894.14</i>
<b>Vendor Total :</b>						<b>1,894.14</b>
<b>15297</b>	<b>MIDDLESEX COUNTY CLERK</b>					
01- 2018- 1105- 1510- 2- 00203	183465	06/18/18	20181624		18011149	176.00
COUNTY LIEN REDEMP FEES		06/12/18		1	MAY LIEN CANCELLATIONS ACCOUNT #50320	Reconciled
<i>PO 20181624 Total :</i>						<i>176.00</i>
<b>Vendor Total :</b>						<b>176.00</b>
<b>11196</b>	<b>MIGUEL PACAS</b>					
17- 0219- 0000- 21901- 2- 00000	183630	06/18/18			18170415	5.00
MISCELLANEOUS		06/13/18		1	REFUND FOR JOSEPH FOR MILLER T-SHIRT	Reconciled
17- 0219- 0000- 21901- 2- 00000	183630	06/18/18			18170415	45.00
MISCELLANEOUS		06/13/18		2	REFUND FOR JOSEPH FOR MILER IN HOUSE TRIPS	Reconciled
17- 0219- 0000- 21901- 2- 00000	183630	06/18/18			18170415	30.00
MISCELLANEOUS		06/13/18		3	REFUND FOR JOSEPH FOR MILLER SUMMER CAMP SECURITY	Reconciled
<i>PO Total :</i>						<i>80.00</i>
01- 9999- 0000- 0000- 2- 99999	183686	06/18/18			18011150	85.00
REVENUE REIMBURSEMENTS		06/13/18		1	REFUND FOR JOSEPH FOR MILLER SUMMER CAMP AS PER LISA	Reconciled
<i>PO Total :</i>						<i>85.00</i>
<b>Vendor Total :</b>						<b>165.00</b>
<b>16667</b>	<b>MILSPRAY, LLC</b>					
01- 2018- 1120- 3010- 2- 00400	183466	06/18/18	20181848		18011151	1,187.50
EQUIPMENT		06/12/18		1	INVOICE # 24162	Reconciled
01- 2018- 1130- 4008- 2- 00361	183466	06/18/18	20181848		18011151	1,187.50
VEHICLE REPAIRS		06/12/18		2		Reconciled
<i>PO 20181848 Total :</i>						<i>2,375.00</i>
<b>Vendor Total :</b>						<b>2,375.00</b>
<b>18179</b>	<b>MNC CONCRETE LLC</b>					
30- 2017- 1701- 3505- 321- 03170	183657	06/18/18	20172918		18300051	43,829.47
ANNUAL DRAINAGE IMPTS		06/13/18		1	CONTRACT 2017-35 2017 ANNUAL DRAINAGE IMPROVEMENT PROGRAM - ESTIMATE #2 (INTERIM)	Reconciled
<i>PO 20172918 Total :</i>						<i>43,829.47</i>
<b>Vendor Total :</b>						<b>43,829.47</b>
<b>13148</b>	<b>MONMOUTH COUNTY POLICE A</b>					
01- 2018- 1120- 3005- 2- 00202	183247	06/18/18	20181841		18011152	50.00
TRAINING, TRAVEL & DUES		05/25/18		1	INVOICE # 3050 - REGISTRATION FOR P/O VINCENT GALGANO FOR COMPUTER CRIMES COURSE	Reconciled

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<b>13148</b>	<b>MONMOUTH COUNTY POLICE A</b>					
					<i>PO 20181841</i>	<i>Total: 50.00</i>
01- 2018- 1120- 3005- 2- 00202	183293	06/18/18	20181867		18011153	400.00
TRAINING, TRAVEL & DUES		05/30/18		1	35TH SLEO I CLASS - J. DELLIPAOLI, K. KOEHL, M. TOTO, W. COLON	Reconciled
					<i>PO 20181867</i>	<i>Total: 400.00</i>
					<b>Vendor Total :</b>	<b>450.00</b>
<b>23270</b>	<b>MONMOUTH TELECOM</b>					
01- 2018- 1140- 4525- 2- 00210	183715	06/18/18	20181021		18011154	5,618.65
TELEPHONE		06/13/18		1	CONTRACT #2015-59 VOICE & DATA PROVIDER INV# 31585M JUNE 2018	Reconciled
					<i>PO 20181021</i>	<i>Total: 5,618.65</i>
					<b>Vendor Total :</b>	<b>5,618.65</b>
<b>25645</b>	<b>MONMOUTH WIRE &amp; COMPUTER RECYCLING</b>					
15- 2017- 0000- 7245- 2- 00299	183551	06/18/18	20181910		18150087	700.00
MISCELLANEOUS	20181910-D	06/13/18		1	INV#17716, 5/5/18, E-WASTE RECYCLING; INV#17751, 5/16/18, E-WASTE RECYCLING	Reconciled
15- 2017- 0000- 7245- 2- 00299	183552	06/18/18	20181910		18150087	700.00
MISCELLANEOUS	20181910-E	06/13/18		1	INVOICE #17589 4/13/18 & INVOICE # 17678 4/25/18 = E-WASTE RECYCLING	Reconciled
					<i>PO 20181910</i>	<i>Total: 1,400.00</i>
					<b>Vendor Total :</b>	<b>1,400.00</b>
<b>21892</b>	<b>MUNICIPAL EQUIPMENT ENTERPRISES, LLC</b>					
01- 2018- 1120- 3005- 2- 00438	183294	06/18/18	20181776		18011155	5,814.86
POLICE VEHICLE EQUIPMENT		05/30/18		1	INVOICE # INV800	Reconciled
					<i>PO 20181776</i>	<i>Total: 5,814.86</i>
01- 2018- 1120- 3005- 2- 00438	183248	06/18/18	20181826		18011155	1,809.00
POLICE VEHICLE EQUIPMENT		05/25/18		1	INVOICE # INV799	Reconciled
					<i>PO 20181826</i>	<i>Total: 1,809.00</i>
					<b>Vendor Total :</b>	<b>7,623.86</b>
<b>16657</b>	<b>MURLIN CONSULTANTS</b>					
01- 2018- 1120- 3005- 2- 00202	183295	06/18/18	20181885		18011156	140.00
TRAINING, TRAVEL & DUES		05/30/18		1	REGISTRATION FOR DET. TIMOTHY SNEE AND DET. ANTHONY MOTTOLA FOR NY/NJ HIDTA TRAINING - INTERVIEW & INTERROGATION - MAY 24-25, 2018	Reconciled
					<i>PO 20181885</i>	<i>Total: 140.00</i>
					<b>Vendor Total :</b>	<b>140.00</b>
<b>14399</b>	<b>N.J. DIVISION OF MOTOR V</b>					
01- 2018- 1103- 1020- 2- 00390	183220	05/24/18			18000092	360.00
TITLES AND REGISTRATION		05/24/18		1	TITLE & REGISTRATION FOR PW TRUCK F350 VIN# 1FT8W3B6XJEB23460	Reconciled
					<i>PO</i>	<i>Total: 360.00</i>
					<b>Vendor Total :</b>	<b>360.00</b>
<b>24585</b>	<b>NANCY SHEAN-WEBER</b>					

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<b>24585 NANCY SHEAN-WEBER</b>						
01- 2018- 1120- 3005- 2- 00202	183399	06/18/18			18011157	10.00
TRAINING, TRAVEL & DUES		06/06/18		1	MEAL ALLOWANCE - EMD REFRESHER COURSE - MAY 31, 2018	Reconciled
					<i>PO</i>	<i>Total:</i> <u>10.00</u>
					<b>Vendor Total :</b>	<b>10.00</b>
<b>24719 NATIONAL FENCE SYSTEMS I</b>						
01- 2018- 1115- 2505- 2- 00280	183687	06/18/18	20181325		18011158	615.60
BUILDING MAINTENANCE	20181325-A	06/13/18		1	FOR FENCING MATERIALS FOR PARKS PROJECTS INV. 0196478-IN 6/11/18	Reconciled
					<i>PO 20181325</i>	<i>Total:</i> <u>615.60</u>
					<b>Vendor Total :</b>	<b>615.60</b>
<b>14981 NATIONAL PARTS SUPPLY CO, INC</b>						
01- 2018- 1130- 4008- 2- 00399	183595	06/18/18	20181309		18011159	484.92
MATERIALS & SUPPLIES	20181309-EE	06/13/18		2	INVOICE # 3-40276-5 / 3-45621	Reconciled
01- 2018- 1130- 4008- 2- 00399	183596	06/18/18	20181309		18011159	320.52
MATERIALS & SUPPLIES	20181309-FF	06/13/18		2	INVOICE #3460193 5/31/18: BACK UP ALARMS & BULBS; CREDIT MEMO #3462772 6/1/18: RETURN BULB	Reconciled
					<i>PO 20181309</i>	<i>Total:</i> <u>805.44</u>
					<b>Vendor Total :</b>	<b>805.44</b>
<b>10070 NATIONAL SEPTEMBER 11 MEMORIAL &amp; MUSEUM</b>						
21- 2018- 0000- 22801- 2- 00791	183641	06/18/18	20182009		18210118	252.00
TRIPS	20182009 - A	06/13/18		1	SUMMER RECESS ORDER DATE 6/11/18 RESERVATION # 3419276 TRIP 7/11/28 \$252	Reconciled
					<i>PO 20182009</i>	<i>Total:</i> <u>252.00</u>
					<b>Vendor Total :</b>	<b>252.00</b>
<b>21481 NATIONAL VISION ADMINST.</b>						
01- 2018- 1100- 1079- 2- 00255	183525	06/18/18	20181028		18011161	2,493.99
VISION INSURANCE		06/12/18		2	VISION CLAIMS APRIL 2018	Reconciled
01- 2018- 1100- 1079- 2- 00255	183688	06/18/18	20181028		18011161	3,314.00
VISION INSURANCE		06/13/18		2	VISION CLAIMS MAY 2018	Reconciled
					<i>PO 20181028</i>	<i>Total:</i> <u>5,807.99</u>
01- 2018- 1100- 1079- 2- 00255	183526	06/18/18	20181029		18011161	242.00
VISION INSURANCE		06/12/18		2	ADMINISTRATION - VISION APRIL 2018	Reconciled
01- 2018- 1100- 1079- 2- 00255	183689	06/18/18	20181029		18011161	243.07
VISION INSURANCE		06/13/18		2	ADMINISTRATION - VISION MAY 2018	Reconciled
					<i>PO 20181029</i>	<i>Total:</i> <u>485.07</u>
					<b>Vendor Total :</b>	<b>6,293.06</b>
<b>9980 NENNE E. DIXON</b>						
17- 0219- 0000- 21901- 2- 00000	183490	06/18/18			18170416	5.00
MISCELLANEOUS		06/12/18		1	REFUND FOR JADEN DIXON SUMMER CAMP T-SHIRT - COULD NOT FIND TRANSPORTATION TO ATTEND CAMP	Reconciled
17- 0219- 0000- 21905- 2- 00000	183490	06/18/18			18170416	45.00





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<b>Vendor Total :</b>						<b>270.00</b>
<b>24125 NICHOLAS MOSCARIELLO</b>						
01- 2018- 1120- 3005- 2- 00202	183468	06/18/18			18011166	10.00
TRAINING, TRAVEL & DUES		06/12/18		1	MEAL ALLOWANCE - EMD REFRESHER COURSE - MAY 21, 2018	Outstanding
<i>PO</i> <i>Total :</i>						<i>10.00</i>
<b>Vendor Total :</b>						<b>10.00</b>
<b>9150 NICOLAS SCHYKERYNEC</b>						
17- 0289- 0000- 22289- 2- 00000	183424	06/18/18			18170417	43.00
MISCELLANEOUS		06/12/18		1	REFUND NICOLAS SCHYKERYNEC TWO ROBIN TEEN TRIPS - UNABLE TO ATTEND	Reconciled
<i>PO</i> <i>Total :</i>						<i>43.00</i>
<b>Vendor Total :</b>						<b>43.00</b>
<b>18076 NJ EMERGENCY MANAGEMENT ASSOC</b>						
01- 2018- 1120- 3005- 2- 00202	183469	06/18/18	20181839		18011167	75.00
TRAINING, TRAVEL & DUES		06/12/18		1	MEMBERSHIP DUES FOR MICHAEL PETSCHAUER - INVOICE # 2016068	Reconciled
<i>PO 20181839 Total:</i>						<i>75.00</i>
<b>Vendor Total :</b>						<b>75.00</b>
<b>31071 NJ STATE ASSOC. OF CHIEFS OF POLICE</b>						
01- 2018- 1120- 3005- 2- 00202	183470	06/18/18	20181884		18011168	380.00
TRAINING, TRAVEL & DUES		06/12/18		1	REGISTRATION FOR CAPT. SCOTT GUMPRECHT AND SGT. HERBERT DOCTORS FOR BUDGETING FOR THE POLICE EXECUTIVE CLASS - MAY 29, 2018	Reconciled
<i>PO 20181884 Total:</i>						<i>380.00</i>
<b>Vendor Total :</b>						<b>380.00</b>
<b>27059 NJ STATE DEPT. OF HEALTH &amp; SR SERVICE</b>						
16- 9999- 0000- 0016- 2- 00801	183488	06/18/18			18160068	147.60
STATE FEES		06/12/18		1	MAY 2018 DOG LICENSE REPORT	Reconciled
<i>PO</i> <i>Total :</i>						<i>147.60</i>
<b>Vendor Total :</b>						<b>147.60</b>
<b>14149 NJ STATE FOREST NURSERY</b>						
17- 0299- 0000- 22299- 2- 00000	183425	06/18/18	20181924		18170418	23.00
MISCELLANEOUS		06/12/18		1	INVOICE # 12667	Reconciled
17- 0299- 0000- 22299- 2- 00000	183425	06/18/18	20181924		18170418	23.00
MISCELLANEOUS		06/12/18		2		Reconciled
<i>PO 20181924 Total:</i>						<i>46.00</i>
<b>Vendor Total :</b>						<b>46.00</b>
<b>1519 NJ STATE LEAGUE OF MUNIC</b>						
01- 2018- 1103- 1020- 2- 20113	183529	06/18/18	20181105		18011169	435.00
ADVERTISING - PERSONNEL		06/12/18		2	ADVERTISEMENTS INV# 10909SD, 10910SD, 10960SD	Reconciled
01- 2018- 1103- 1020- 2- 20113	183691	06/18/18	20181105		18011171	115.00
ADVERTISING - PERSONNEL		06/13/18		2	ADVERTISEMENTS - IT/LAN INV# 11116SD	Reconciled

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<b>1519</b>	<b>NJ STATE LEAGUE OF MUNIC</b>					
					<i>PO 20181105</i>	<i>Total: 550.00</i>
01- 2018- 1103- 1020- SUBSCRIPTIONS	2- 00337 183530	06/18/18 06/12/18	20181951	1	18011170 SUBSCRIPTION RENEWAL - NJ MUNICIPALITIES MAGAZINE - OCTOBER 2018 TO JUNE 2019 - ID # 18M-9084	450.00 Reconciled
					<i>PO 20181951</i>	<i>Total: 450.00</i>
					<b>Vendor Total :</b>	<b>1,000.00</b>
<b>9751</b>	<b>NPC</b>					
17- 0288- 0000- 22884- MISCELLANEOUS	2- 00000 183616	06/13/18 06/13/18		1	18000097 CREDIT CARD PROCESSING FEES	8,305.15 Reconciled
					<i>PO</i>	<i>Total: 8,305.15</i>
					<b>Vendor Total :</b>	<b>8,305.15</b>
<b>230</b>	<b>O.B.M.U.A.</b>					
01- 2018- 1140- 4545- WATER & SEWER - PARKS	2- 02242 183692	06/18/18 06/13/18		1	18011172 WATER & SEWER - PARKS ACCT # 73161273 & 73158749	2,679.45 Reconciled
					<i>PO</i>	<i>Total: 2,679.45</i>
					<b>Vendor Total :</b>	<b>2,679.45</b>
<b>9730</b>	<b>OB GIRLS SOCCER - TEAM IMPACT</b>					
15- 2017- 0000- 7011- MISCELLANEOUS	2- 00299 183553	06/18/18 06/13/18	20181863	1	18150088 5/5/18: LITTER CLEANUP ON MARLBORO RD/JERSEY PRIDE OBGS IMPACT - ERICA PERCHESKI	500.00 Reconciled
					<i>PO 20181863</i>	<i>Total: 500.00</i>
					<b>Vendor Total :</b>	<b>500.00</b>
<b>26465</b>	<b>OB LIGHTNING 12U BASEBALL</b>					
15- 2017- 0000- 7011- MISCELLANEOUS	2- 00299 183554	06/18/18 06/13/18	20181913	1	18150089 5/5/18: LITTER CLEANUP ON MARLBORO DR/VAN OVER DRIVE OB LIGHTNING 12U - KAREN LAMORE	500.00 Reconciled
					<i>PO 20181913</i>	<i>Total: 500.00</i>
					<b>Vendor Total :</b>	<b>500.00</b>
<b>27679</b>	<b>OBS</b>					
01- 2018- 1112- 2205- EQUIPMENT MAINTENANCE	2- 00270 183531 20181191A	06/18/18 06/12/18	20181191	1	18011173 FTR RECORDER MAINTENANCE RENEWAL INVOICE #INV3839	872.00 Reconciled
					<i>PO 20181191</i>	<i>Total: 872.00</i>
					<b>Vendor Total :</b>	<b>872.00</b>
<b>14085</b>	<b>OBSL COSMOS</b>					
15- 2017- 0000- 7011- MISCELLANEOUS	2- 00299 183555	06/18/18 06/13/18	20181860	1	18150090 5/5/18: LITTER CLEANUP ON MARLBORO RD/SOUTHWOOD DR. OBSL COSMOS - IRENE WERNER	500.00 Reconciled
					<i>PO 20181860</i>	<i>Total: 500.00</i>
					<b>Vendor Total :</b>	<b>500.00</b>
<b>30975</b>	<b>OLD BRIDGE PIZZERIA</b>					

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<b>30975</b>	<b>OLD BRIDGE PIZZERIA</b>						
17- 0246- 0000- 22283-	2- 00000	183236	06/18/18	20171219		18170419	120.25
MISCELLANEOUS					2	PIZZA BINGO 5/18	Reconciled
	20171219N		05/24/18				
						<i>PO 20171219</i>	<i>Total: 120.25</i>
							<b>Vendor Total : 120.25</b>
<b>322</b>	<b>OLD BRIDGE PUBLIC LIBRAR</b>						
01- 9999- 0000- 0000-	2- 99246	183250	06/18/18			18011174	351.96
MISC PAYABLES			05/25/18		1	LIBRARY VENDING MARCH 2018	Reconciled
						<i>PO</i>	<i>Total: 351.96</i>
01- 2018- 2100- 6510-	2- 00480	183296	06/18/18			18011175	112,841.88
LIBRARY ALLOCATION	C3376		05/30/18		1	MUNICIPAL ALLOCATION - JUNE 2018	Reconciled
						<i>PO</i>	<i>Total: 112,841.88</i>
01- 2018- 2100- 6510-	2- 00480	183297	06/18/18			18011176	112,841.88
LIBRARY ALLOCATION	C3377		05/30/18		1	MUNICIPAL ALLOCATION - JUNE 2018	Reconciled
						<i>PO</i>	<i>Total: 112,841.88</i>
01- 9999- 0000- 0000-	2- 99246	183298	06/18/18			18011177	363.86
MISC PAYABLES			05/30/18		1	LIBRARY VENDING APRIL	Reconciled
						<i>PO</i>	<i>Total: 363.86</i>
							<b>Vendor Total : 226,399.58</b>
<b>12715</b>	<b>OLD BRIDGE UNITED - U10</b>						
15- 2017- 0000- 7011-	2- 00299	183556	06/18/18	20181861		18150091	500.00
MISCELLANEOUS			06/13/18		1	5/5/18: LITTER CLEANUP ON RT. 9N/DOWNING ST (STORAGE PLACE) OBSL UNITED U11 - SATHEES KUTTAN	Reconciled
						<i>PO 20181861</i>	<i>Total: 500.00</i>
							<b>Vendor Total : 500.00</b>
<b>17955</b>	<b>OLD BRIDGE WRESTLING CLUB</b>						
01- 2018- 1115- 2505-	2- 00318	183299	06/18/18	20181800		18011178	478.50
PROGRAM SUPPLIES			05/30/18		1	REIMBURSEMENT FOR MAT RATS DINNER AWARD TROPHIES AND PLAQUES 2018	Reconciled
						<i>PO 20181800</i>	<i>Total: 478.50</i>
							<b>Vendor Total : 478.50</b>
<b>18190</b>	<b>P.O. HERBERT DOCTORS</b>						
01- 2018- 1120- 3005-	2- 00202	183300	06/18/18			18011179	40.00
TRAINING, TRAVEL & DUES			05/30/18		1	MEAL ALLOWANCE - FRONT LINE SUPERVISION PROGRAM - MAY 14, 15, 21, 22, 2018	Reconciled
						<i>PO</i>	<i>Total: 40.00</i>
							<b>Vendor Total : 40.00</b>
<b>232</b>	<b>P.S.E.&amp; G. CO.</b>						
50- 2018- 0050- 0050-	2- 00223	183239	06/18/18			18500223	6,358.47
NATURAL GAS			05/24/18		1	ARENA - NATURAL GAS ACCT# 7337697805	Reconciled
						<i>PO</i>	<i>Total: 6,358.47</i>
16- 2018- 0000- 0016-	2- 00223	183489	06/18/18	20181965		18160069	121.07

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<b>232</b>	<b>P.S.E.&amp; G. CO.</b>					
	NATURAL GAS	06/12/18		3	ACCT # 1301301302 - MAY 2018	Reconciled
50- 2018- 0050- 0050- 2- 00223	183661	06/18/18	20181965		18500223	631.87
	NATURAL GAS	06/13/18		2	ACCT. # 1301301302 - MAY 2018	Reconciled
01- 2018- 1140- 4530- 2- 00223	183693	06/18/18	20181965		18011180	3,154.52
	NATURAL GAS	06/13/18		1	ACCT # 1301301302 - MAY 2018	Reconciled
					<i>PO 20181965 Total:</i>	<u>3,907.46</u>
					<b>Vendor Total :</b>	<b><u>10,265.93</u></b>
<b>13605</b>	<b>PARTNERS IN PREVENTION</b>					
15- 2017- 0000- 7061- 2- 00200	183622	06/18/18	20181739		18150092	400.00
	MISCELLANEOUS	06/13/18		1	INVOICE # 72618-16 - MIDDLE SCHOOL TEEN LEADERSHIP TRAINING	Reconciled
					<i>PO 20181739 Total:</i>	<u>400.00</u>
					<b>Vendor Total :</b>	<b><u>400.00</u></b>
<b>20973</b>	<b>PAVLIV &amp; RIHACEK, LLC</b>					
17- 0213- 0000- 22863- 2- 00000	183408	06/18/18	20181011		18170420	1,200.80
	MISCELLANEOUS	06/06/18		1	CONTRACT #2018-17PS MUNICIPAL PUBLIC DEFENDER JUNE 2018	Reconciled
					<i>PO 20181011 Total:</i>	<u>1,200.80</u>
					<b>Vendor Total :</b>	<b><u>1,200.80</u></b>
<b>281</b>	<b>PAYROLL ACCOUNT</b>					
01- 2018- 1100- 1005- 1- 00101	183198	05/23/18			18000088	1,730.77
	FULL TIME	2018207		1	5/25/18	Reconciled
01- 2018- 1100- 1005- 1- 00126	183198	05/23/18			18000088	576.92
	ELECTED OFFICIALS	2018207		2	5/25/18	Reconciled
01- 2018- 1100- 1030- 1- 00101	183198	05/23/18			18000088	8,965.03
	FULL TIME	2018207		3	5/25/18	Reconciled
01- 2018- 1100- 1030- 1- 00106	183198	05/23/18			18000088	472.00
	TEMPORARY	2018207		4	5/25/18	Reconciled
01- 2018- 1100- 1032- 1- 00101	183198	05/23/18			18000088	2,244.84
	FULL TIME	2018207		5	5/25/18	Reconciled
01- 2018- 1100- 1032- 1- 00102	183198	05/23/18			18000088	646.21
	PART TIME	2018207		6	5/25/18	Reconciled
01- 2018- 1100- 1045- 1- 00101	183198	05/23/18			18000088	8,212.34
	FULL TIME	2018207		7	5/25/18	Reconciled
01- 2018- 1100- 1045- 1- 00108	183198	05/23/18			18000088	479.80
	INTERNS	2018207		8	5/25/18	Reconciled
01- 2018- 1100- 1060- 1- 00105	183198	05/23/18			18000088	83.09
	STIPEND	2018207		9	5/25/18	Reconciled
01- 2018- 1100- 1078- 1- 00101	183198	05/23/18			18000088	2,000.77
	FULL TIME	2018207		10	5/25/18	Reconciled
01- 2018- 1100- 1078- 1- 00106	183198	05/23/18			18000088	765.00
	TEMPORARY	2018207		11	5/25/18	Reconciled
01- 2018- 1100- 1079- 2- 00259	183198	05/23/18			18000088	6,849.47
	HEALTH INSURANCE WAIVER	2018207		12	5/25/18	Reconciled
01- 2018- 1103- 1010- 1- 00126	183198	05/23/18			18000088	1,846.16

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Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
<b>281</b>	<b>PAYROLL ACCOUNT</b>					
ELECTED OFFICIALS	2018207	05/23/18		13	5/25/18	Reconciled
01- 2018- 1103- 1020- 1- 00101	183198	05/23/18			18000088	9,580.44
FULL TIME	2018207	05/23/18		14	5/25/18	Reconciled
01- 2018- 1103- 1020- 1- 00105	183198	05/23/18			18000088	446.23
STIPEND	2018207	05/23/18		15	5/25/18	Reconciled
01- 2018- 1103- 1520- 1- 00101	183198	05/23/18			18000088	11,316.54
FULL TIME	2018207	05/23/18		16	5/25/18	Reconciled
01- 2018- 1103- 1520- 1- 00102	183198	05/23/18			18000088	512.74
PART TIME	2018207	05/23/18		17	5/25/18	Reconciled
01- 2018- 1105- 1505- 1- 00101	183198	05/23/18			18000088	10,078.95
FULL TIME	2018207	05/23/18		18	5/25/18	Reconciled
01- 2018- 1105- 1510- 1- 00101	183198	05/23/18			18000088	4,363.10
FULL TIME	2018207	05/23/18		19	5/25/18	Reconciled
01- 2018- 1105- 1510- 1- 00103	183198	05/23/18			18000088	180.49
OVERTIME	2018207	05/23/18		20	5/25/18	Reconciled
01- 2018- 1105- 1515- 1- 00101	183198	05/23/18			18000088	10,441.30
FULL TIME	2018207	05/23/18		21	5/25/18	Reconciled
01- 2018- 1105- 1518- 1- 00101	183198	05/23/18			18000088	1,885.11
FULL TIME	2018207	05/23/18		22	5/25/18	Reconciled
01- 2018- 1112- 2205- 1- 00101	183198	05/23/18			18000088	11,434.29
FULL TIME	2018207	05/23/18		23	5/25/18	Reconciled
01- 2018- 1112- 2205- 1- 00103	183198	05/23/18			18000088	368.47
OVERTIME	2018207	05/23/18		24	5/25/18	Reconciled
01- 2018- 1115- 2505- 1- 00101	183198	05/23/18			18000088	34,113.32
FULL TIME	2018207	05/23/18		25	5/25/18	Reconciled
01- 2018- 1115- 2505- 1- 00102	183198	05/23/18			18000088	2,655.68
PART TIME	2018207	05/23/18		26	5/25/18	Reconciled
01- 2018- 1115- 2505- 1- 00103	183198	05/23/18			18000088	215.68
OVERTIME	2018207	05/23/18		27	5/25/18	Reconciled
01- 2018- 1115- 2505- 1- 01061	183198	05/23/18			18000088	2,294.12
CAMP ROBIN - SEASONAL	2018207	05/23/18		28	5/25/18	Reconciled
01- 2018- 1115- 2505- 1- 01063	183198	05/23/18			18000088	1,246.80
REC PROGRAMS - SEASONAL	2018207	05/23/18		29	5/25/18	Reconciled
01- 2018- 1115- 2505- 1- 01064	183198	05/23/18			18000088	120.00
SPECIALS - SEASONAL	2018207	05/23/18		30	5/25/18	Reconciled
01- 2018- 1115- 2505- 1- 01066	183198	05/23/18			18000088	1,000.50
PARK SUPRVRSRS - SEASONAL	2018207	05/23/18		31	5/25/18	Reconciled
01- 2018- 1115- 2540- 1- 00101	183198	05/23/18			18000088	13,366.80
FULL TIME	2018207	05/23/18		32	5/25/18	Reconciled
01- 2018- 1115- 2540- 1- 00102	183198	05/23/18			18000088	1,083.72
PART TIME	2018207	05/23/18		33	5/25/18	Reconciled
01- 2018- 1115- 2540- 1- 00103	183198	05/23/18			18000088	82.84
OVERTIME	2018207	05/23/18		34	5/25/18	Reconciled
01- 2018- 1115- 2540- 1- 00127	183198	05/23/18			18000088	622.90
SUBSTITUTE BUS DRIVERS	2018207	05/23/18		35	5/25/18	Reconciled
01- 2018- 1120- 3005- 1- 00101	183198	05/23/18			18000088	452,767.90
FULL TIME	2018207	05/23/18		36	5/25/18	Reconciled

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<b>281</b>							
						<b>PAYROLL ACCOUNT</b>	
01- 9999- 0000- 0000- 2- 99202		183198	05/23/18			18000088	16,232.87
ACCOUNT PAYABLE - PY	2018207		05/23/18		37	5/25/18	Reconciled
01- 2017- 1120- 3005- 1- 00101		183198	05/23/18			18000088	32,813.51
FULL TIME	2018207		05/23/18		38	5/25/18	Reconciled
01- 2018- 1120- 3005- 1- 00102		183198	05/23/18			18000088	604.52
PART TIME	2018207		05/23/18		39	5/25/18	Reconciled
01- 2018- 1120- 3005- 1- 00109		183198	05/23/18			18000088	22,007.65
CROSSING GUARDS	2018207		05/23/18		40	5/25/18	Reconciled
01- 2018- 1120- 3005- 1- 00120		183198	05/23/18			18000088	17,252.50
CLASS II SPECIALS	2018207		05/23/18		41	5/25/18	Reconciled
01- 2018- 1120- 3005- 1- 00121		183198	05/23/18			18000088	3,290.00
CLASS I SPECIALS	2018207		05/23/18		42	5/25/18	Reconciled
01- 2018- 1120- 3005- 1- 01032		183198	05/23/18			18000088	4,931.23
OVERTIME - LIEUT	2018207		05/23/18		43	5/25/18	Reconciled
01- 2018- 1120- 3005- 1- 01033		183198	05/23/18			18000088	4,008.76
OVERTIME - SARG	2018207		05/23/18		44	5/25/18	Reconciled
01- 2018- 1120- 3005- 1- 01034		183198	05/23/18			18000088	15,825.32
OVERTIME - PATROL	2018207		05/23/18		45	5/25/18	Reconciled
01- 2018- 1120- 3005- 1- 01035		183198	05/23/18			18000088	4,100.08
OVERTIME - DISPATCH	2018207		05/23/18		46	5/25/18	Reconciled
01- 2018- 1125- 3505- 1- 00101		183198	05/23/18			18000088	20,998.62
FULL TIME	2018207		05/23/18		47	5/25/18	Reconciled
01- 2018- 1125- 3505- 1- 00103		183198	05/23/18			18000088	259.75
OVERTIME	2018207		05/23/18		48	5/25/18	Reconciled
01- 2018- 1125- 3510- 1- 00101		183198	05/23/18			18000088	5,268.83
FULL TIME	2018207		05/23/18		49	5/25/18	Reconciled
01- 2018- 1125- 3510- 1- 00102		183198	05/23/18			18000088	750.00
PART TIME	2018207		05/23/18		50	5/25/18	Reconciled
01- 2018- 1125- 3510- 1- 00103		183198	05/23/18			18000088	320.11
OVERTIME	2018207		05/23/18		51	5/25/18	Reconciled
01- 2018- 1125- 3525- 1- 00101		183198	05/23/18			18000088	44,080.87
FULL TIME	2018207		05/23/18		52	5/25/18	Reconciled
01- 2018- 1125- 3525- 1- 00103		183198	05/23/18			18000088	175.95
OVERTIME	2018207		05/23/18		53	5/25/18	Reconciled
01- 2018- 1125- 3525- 1- 00105		183198	05/23/18			18000088	1,076.94
STIPEND	2018207		05/23/18		54	5/25/18	Reconciled
01- 2018- 1125- 3525- 1- 00106		183198	05/23/18			18000088	1,277.50
TEMPORARY	2018207		05/23/18		55	5/25/18	Reconciled
01- 2018- 1125- 3530- 1- 00101		183198	05/23/18			18000088	8,486.36
FULL TIME	2018207		05/23/18		56	5/25/18	Reconciled
01- 2018- 1125- 3530- 1- 00102		183198	05/23/18			18000088	1,350.00
PART TIME	2018207		05/23/18		57	5/25/18	Reconciled
01- 2018- 1130- 4005- 1- 00101		183198	05/23/18			18000088	42,302.71
FULL TIME	2018207		05/23/18		58	5/25/18	Reconciled
01- 2018- 1130- 4005- 1- 00107		183198	05/23/18			18000088	1,104.00
SEASONAL	2018207		05/23/18		59	5/25/18	Reconciled
01- 2018- 1130- 4005- 1- 00103		183198	05/23/18			18000088	445.26

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<b>281</b>	<b>PAYROLL ACCOUNT</b>								
	OVERTIME	2018207	05/23/18		60	5/25/18			Reconciled
01- 2018- 1130- 4005- 1- 00105		183198	05/23/18				18000088		46.16
	STIPEND	2018207	05/23/18		61	5/25/18			Reconciled
01- 2018- 1130- 4005- 1- 00107		183198	05/23/18				18000088		1,984.00
	SEASONAL	2018207	05/23/18		62	5/25/18			Reconciled
01- 2018- 1130- 4008- 1- 00101		183198	05/23/18				18000088		18,214.20
	FULL TIME	2018207	05/23/18		63	5/25/18			Reconciled
01- 2018- 1130- 4010- 1- 00101		183198	05/23/18				18000088		6,366.40
	FULL TIME	2018207	05/23/18		64	5/25/18			Reconciled
01- 2018- 1130- 4010- 1- 00103		183198	05/23/18				18000088		371.25
	OVERTIME	2018207	05/23/18		65	5/25/18			Reconciled
01- 2018- 1130- 4010- 1- 00105		183198	05/23/18				18000088		15.39
	STIPEND	2018207	05/23/18		66	5/25/18			Reconciled
01- 2018- 1125- 3525- 2- 00398		183198	05/23/18				18000088		746.63
	BENEFITS	2018207	05/23/18		67	5/25/18			Reconciled
							<i>PO</i>	<i>Total :</i>	<u>881,757.69</u>
13- 0286- 0000- 22286- 1- 00102		183201	05/23/18				18130031		181.88
	PART TIME	2018196	05/23/18		1	5/25/18			Reconciled
							<i>PO</i>	<i>Total :</i>	<u>181.88</u>
15- 2017- 0000- 7011- 2- 00299		183203	05/23/18				18150078		4,065.46
	MISCELLANEOUS	2018195	05/23/18		1	5/25/18			Reconciled
15- 2018- 0000- 7115- 1- 00101		183203	05/23/18				18150078		8,258.95
	FULL TIME	2018195	05/23/18		2	5/25/18			Reconciled
15- 2018- 0000- 7115- 1- 00101		183203	05/23/18				18150078		519.48
	FULL TIME	2018195	05/23/18		3	5/25/18			Reconciled
15- 2017- 0000- 7245- 2- 00299		183203	05/23/18				18150078		1,058.14
	MISCELLANEOUS	2018195	05/23/18		4	5/25/18			Reconciled
15- 2017- 0000- 7245- 2- 00299		183203	05/23/18				18150078		796.95
	MISCELLANEOUS	2018195	05/23/18		5	5/25/18			Reconciled
15- 2017- 0000- 7035- 1- 00103		183203	05/23/18				18150078		495.71
	OVERTIME	2018195	05/23/18		6	5/25/18			Reconciled
15- 2018- 0000- 7388- 1- 00103		183203	05/23/18				18150078		990.00
	OVERTIME	2018195	05/23/18		7	5/25/18			Reconciled
15- 2018- 0000- 7391- 1- 00103		183203	05/23/18				18150078		110.00
	OVERTIME	2018195	05/23/18		8	5/25/18			Reconciled
							<i>PO</i>	<i>Total :</i>	<u>16,294.69</u>
16- 2018- 0000- 0016- 1- 00101		183204	05/23/18				18160062		5,335.51
	FULL TIME	2018211	05/23/18		1	5/25/18			Reconciled
16- 2018- 0000- 0016- 1- 00122		183204	05/23/18				18160062		1,417.50
	ANIMAL SHELTER ATTENDANT	2018211	05/23/18		2	5/25/18			Reconciled
16- 2018- 0000- 0016- 1- 00102		183204	05/23/18				18160062		1,165.28
	PART TIME	2018211	05/23/18		3	5/25/18			Reconciled
16- 2018- 0000- 0016- 1- 00124		183204	05/23/18				18160062		37.50
	HUMANE LAW ENFORCEMENT	2018211	05/23/18		4	5/25/18			Reconciled
							<i>PO</i>	<i>Total :</i>	<u>7,955.79</u>
17- 0282- 0000- 20101- 2- 00000		183206	05/23/18				18170401		22,570.51



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<b>281</b>	<b>PAYROLL ACCOUNT</b>					
MISCELLANEOUS	2018212	05/23/18		1	5/25/18	Reconciled
					<i>PO</i>	<i>Total :</i> <u>22,570.51</u>
19- 2017- 0000- 7312- 2- 00299	183209	05/23/18			18190032	874.98
MISCELLANEOUS	2018210	05/23/18		1	5/25/18	Reconciled
19- 2016- 0000- 0730- 2- 00299	183209	05/23/18			18190032	415.18
MISCELLANEOUS	2018210	05/23/18		2	5/25/18	Reconciled
					<i>PO</i>	<i>Total :</i> <u>1,290.16</u>
21- 2018- 0000- 22800- 1- 00101	183211	05/23/18			18210100	4,779.33
FULL TIME	2018208	05/23/18		1	5/25/18	Reconciled
21- 2018- 0000- 22800- 1- 00102	183211	05/23/18			18210100	44,859.79
PART TIME	2018208	05/23/18		2	5/25/18	Reconciled
					<i>PO</i>	<i>Total :</i> <u>49,639.12</u>
50- 2018- 0050- 0050- 1- 00101	183213	05/23/18			18500214	4,658.68
FULL TIME	2018209	05/23/18		1	5/25/18	Reconciled
					<i>PO</i>	<i>Total :</i> <u>4,658.68</u>
75- 2018- 0075- 0075- 1- 00102	183215	05/23/18			18750053	933.27
PART TIME	2018213	05/23/18		1	5/25/18	Reconciled
					<i>PO</i>	<i>Total :</i> <u>933.27</u>
01- 2018- 1100- 1005- 1- 00101	183333	06/06/18			18000094	2,007.72
FULL TIME	2018227	06/06/18		1	6/8/18	Reconciled
01- 2018- 1100- 1005- 1- 00103	183333	06/06/18			18000094	0.52
OVERTIME	2018227	06/06/18		2	6/8/18	Reconciled
01- 2018- 1100- 1005- 1- 00126	183333	06/06/18			18000094	576.92
ELECTED OFFICIALS	2018227	06/06/18		3	6/8/18	Reconciled
01- 2018- 1100- 1030- 1- 00101	183333	06/06/18			18000094	11,256.58
FULL TIME	2018227	06/06/18		4	6/8/18	Reconciled
01- 2018- 1100- 1030- 1- 00106	183333	06/06/18			18000094	953.14
TEMPORARY	2018227	06/06/18		5	6/8/18	Reconciled
01- 2018- 1100- 1032- 1- 00101	183333	06/06/18			18000094	3,100.10
FULL TIME	2018227	06/06/18		6	6/8/18	Reconciled
01- 2018- 1100- 1032- 1- 00102	183333	06/06/18			18000094	782.43
PART TIME	2018227	06/06/18		7	6/8/18	Reconciled
01- 2018- 1100- 1045- 1- 00101	183333	06/06/18			18000094	8,921.78
FULL TIME	2018227	06/06/18		8	6/8/18	Reconciled
01- 2018- 1100- 1045- 1- 00108	183333	06/06/18			18000094	617.10
INTERNS	2018227	06/06/18		9	6/8/18	Reconciled
01- 2018- 1100- 1060- 1- 00105	183333	06/06/18			18000094	84.65
STIPEND	2018227	06/06/18		10	6/8/18	Reconciled
01- 2018- 1100- 1078- 1- 00101	183333	06/06/18			18000094	2,481.00
FULL TIME	2018227	06/06/18		11	6/8/18	Reconciled
01- 2018- 1100- 1078- 1- 00106	183333	06/06/18			18000094	829.95
TEMPORARY	2018227	06/06/18		12	6/8/18	Reconciled
01- 2018- 1100- 1079- 2- 00259	183333	06/06/18			18000094	7,026.55
HEALTH INSURANCE WAIVER	2018227	06/06/18		13	6/8/18	Reconciled
01- 2018- 1103- 1010- 1- 00126	183333	06/06/18			18000094	1,846.16
ELECTED OFFICIALS	2018227	06/06/18		14	6/8/18	Reconciled

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<b>281</b>	<b>PAYROLL ACCOUNT</b>					
01- 2018- 1103- 1020- 1- 00101	183333	06/06/18			18000094	14,320.91
FULL TIME	2018227	06/06/18		15	6/8/18	Reconciled
01- 2018- 1103- 1020- 1- 00103	183333	06/06/18			18000094	145.32
OVERTIME	2018227	06/06/18		16	6/8/18	Reconciled
01- 2018- 1103- 1020- 1- 00105	183333	06/06/18			18000094	468.33
STIPEND	2018227	06/06/18		17	6/8/18	Reconciled
01- 2018- 1103- 1520- 1- 00101	183333	06/06/18			18000094	13,240.50
FULL TIME	2018227	06/06/18		18	6/8/18	Reconciled
01- 2018- 1103- 1520- 1- 00102	183333	06/06/18			18000094	663.87
PART TIME	2018227	06/06/18		19	6/8/18	Reconciled
01- 2018- 1105- 1505- 1- 00101	183333	06/06/18			18000094	14,253.53
FULL TIME	2018227	06/06/18		20	6/8/18	Reconciled
01- 2018- 1105- 1505- 1- 00103	183333	06/06/18			18000094	25.02
OVERTIME	2018227	06/06/18		21	6/8/18	Reconciled
01- 2018- 1105- 1510- 1- 00101	183333	06/06/18			18000094	4,747.17
FULL TIME	2018227	06/06/18		22	6/8/18	Reconciled
01- 2018- 1105- 1515- 1- 00101	183333	06/06/18			18000094	12,771.92
FULL TIME	2018227	06/06/18		23	6/8/18	Reconciled
01- 2018- 1105- 1518- 1- 00101	183333	06/06/18			18000094	1,958.14
FULL TIME	2018227	06/06/18		24	6/8/18	Reconciled
01- 2018- 1112- 2205- 1- 00101	183333	06/06/18			18000094	14,926.38
FULL TIME	2018227	06/06/18		25	6/8/18	Reconciled
01- 2018- 1112- 2205- 1- 00103	183333	06/06/18			18000094	657.02
OVERTIME	2018227	06/06/18		26	6/8/18	Reconciled
01- 2018- 1115- 2505- 1- 00101	183333	06/06/18			18000094	36,424.16
FULL TIME	2018227	06/06/18		27	6/8/18	Reconciled
01- 2018- 1115- 2505- 1- 00102	183333	06/06/18			18000094	3,117.12
PART TIME	2018227	06/06/18		28	6/8/18	Reconciled
01- 2018- 1115- 2505- 1- 00103	183333	06/06/18			18000094	686.48
OVERTIME	2018227	06/06/18		29	6/8/18	Reconciled
01- 2018- 1115- 2505- 1- 01036	183333	06/06/18			18000094	1,987.43
REC - SPEC EVENTS O.T.	2018227	06/06/18		30	6/8/18	Reconciled
01- 2018- 1115- 2505- 1- 01061	183333	06/06/18			18000094	822.11
CAMP ROBIN - SEASONAL	2018227	06/06/18		31	6/8/18	Reconciled
01- 2018- 1115- 2505- 1- 01063	183333	06/06/18			18000094	658.78
REC PROGRAMS - SEASONAL	2018227	06/06/18		32	6/8/18	Reconciled
01- 2018- 1115- 2505- 1- 01066	183333	06/06/18			18000094	693.00
PARK SUPRVRSRS - SEASONAL	2018227	06/06/18		33	6/8/18	Reconciled
01- 2018- 1115- 2540- 1- 00101	183333	06/06/18			18000094	15,693.34
FULL TIME	2018227	06/06/18		34	6/8/18	Reconciled
01- 2018- 1115- 2540- 1- 00102	183333	06/06/18			18000094	1,194.75
PART TIME	2018227	06/06/18		35	6/8/18	Reconciled
01- 2018- 1115- 2540- 1- 00103	183333	06/06/18			18000094	330.47
OVERTIME	2018227	06/06/18		36	6/8/18	Reconciled
01- 2018- 1115- 2540- 1- 00127	183333	06/06/18			18000094	498.32
SUBSTITUTE BUS DRIVERS	2018227	06/06/18		37	6/8/18	Reconciled
01- 2018- 1120- 3005- 1- 00101	183333	06/06/18			18000094	436,305.82

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<b>281</b>	<b>PAYROLL ACCOUNT</b>					
	FULL TIME	2018227		38	6/8/18	Reconciled
01- 2018- 1120- 3005- 1- 00109	183333	06/06/18			18000094	25,054.49
	CROSSING GUARDS	2018227		39	6/8/18	Reconciled
01- 2018- 1120- 3005- 1- 00113	183333	06/06/18			18000094	28.07
	OVERTIME - CIVILIAN	2018227		40	6/8/18	Reconciled
01- 2018- 1120- 3005- 1- 00120	183333	06/06/18			18000094	15,387.50
	CLASS II SPECIALS	2018227		41	6/8/18	Reconciled
01- 2018- 1120- 3005- 1- 00121	183333	06/06/18			18000094	4,110.00
	CLASS I SPECIALS	2018227		42	6/8/18	Reconciled
01- 2018- 1120- 3005- 1- 01032	183333	06/06/18			18000094	7,783.93
	OVERTIME - LIEUT	2018227		43	6/8/18	Reconciled
01- 2018- 1120- 3005- 1- 01033	183333	06/06/18			18000094	6,417.29
	OVERTIME - SARG	2018227		44	6/8/18	Reconciled
01- 2018- 1120- 3005- 1- 01034	183333	06/06/18			18000094	21,015.06
	OVERTIME - PATROL	2018227		45	6/8/18	Reconciled
01- 2018- 1120- 3005- 1- 01035	183333	06/06/18			18000094	5,604.57
	OVERTIME - DISPATCH	2018227		46	6/8/18	Reconciled
01- 2018- 1125- 3505- 1- 00101	183333	06/06/18			18000094	23,363.74
	FULL TIME	2018227		47	6/8/18	Reconciled
01- 2018- 1125- 3505- 1- 00103	183333	06/06/18			18000094	129.87
	OVERTIME	2018227		48	6/8/18	Reconciled
01- 2018- 1125- 3510- 1- 00101	183333	06/06/18			18000094	5,275.99
	FULL TIME	2018227		49	6/8/18	Reconciled
01- 2018- 1125- 3510- 1- 00102	183333	06/06/18			18000094	475.00
	PART TIME	2018227		50	6/8/18	Reconciled
01- 2018- 1125- 3525- 1- 00101	183333	06/06/18			18000094	49,230.04
	FULL TIME	2018227		51	6/8/18	Reconciled
01- 2018- 1125- 3525- 1- 00103	183333	06/06/18			18000094	58.65
	OVERTIME	2018227		52	6/8/18	Reconciled
01- 2018- 1125- 3525- 1- 00105	183333	06/06/18			18000094	1,076.94
	STIPEND	2018227		53	6/8/18	Reconciled
01- 2018- 1125- 3525- 1- 00106	183333	06/06/18			18000094	1,732.50
	TEMPORARY	2018227		54	6/8/18	Reconciled
01- 2018- 1125- 3530- 1- 00101	183333	06/06/18			18000094	8,486.36
	FULL TIME	2018227		55	6/8/18	Reconciled
01- 2018- 1125- 3530- 1- 00102	183333	06/06/18			18000094	1,525.50
	PART TIME	2018227		56	6/8/18	Reconciled
01- 2018- 1130- 4005- 1- 00101	183333	06/06/18			18000094	43,766.33
	FULL TIME	2018227		57	6/8/18	Reconciled
01- 2018- 1130- 4005- 1- 00103	183333	06/06/18			18000094	991.91
	OVERTIME	2018227		58	6/8/18	Reconciled
01- 2018- 1130- 4005- 1- 00105	183333	06/06/18			18000094	46.16
	STIPEND	2018227		59	6/8/18	Reconciled
01- 2018- 1130- 4005- 1- 00107	183333	06/06/18			18000094	2,784.00
	SEASONAL	2018227		60	6/8/18	Reconciled
01- 2018- 1130- 4008- 1- 00101	183333	06/06/18			18000094	18,214.20
	FULL TIME	2018227		61	6/8/18	Reconciled

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	Invoice No	Payment Date		Item	Check No. Status	
<b>281</b>	<b>PAYROLL ACCOUNT</b>					
01- 2018- 1130- 4010- 1- 00101	183333	06/06/18			18000094	6,366.40
FULL TIME	2018227	06/06/18		62	6/8/18	Reconciled
01- 2018- 1130- 4010- 1- 00103	183333	06/06/18			18000094	33.75
OVERTIME	2018227	06/06/18		63	6/8/18	Reconciled
01- 2018- 1130- 4010- 1- 00105	183333	06/06/18			18000094	15.39
STIPEND	2018227	06/06/18		64	6/8/18	Reconciled
01- 2018- 1125- 3525- 2- 00398	183333	06/06/18			18000094	746.63
BENEFITS	2018227	06/06/18		65	6/8/18	Reconciled
01- 2018- 1120- 3005- 1- 00131	183333	06/06/18			18000094	1,905.00
CLASS III SPECIALS	2018227	06/06/18		66	6/8/18	Reconciled
					<i>PO</i>	<i>Total :</i>
						<u>868,699.76</u>
13- 0286- 0000- 22286- 1- 00102	183336	06/06/18			18130033	181.88
PART TIME	2018216	06/06/18		1	6/8/18	Reconciled
					<i>PO</i>	<i>Total :</i>
						<u>181.88</u>
15- 2017- 0000- 7011- 2- 00299	183338	06/06/18			18150079	1,530.06
MISCELLANEOUS	2018215	06/06/18		1	6/8/18	Reconciled
15- 2018- 0000- 7115- 1- 00101	183338	06/06/18			18150079	8,258.95
FULL TIME	2018215	06/06/18		2	6/8/18	Reconciled
15- 2018- 0000- 7115- 1- 00101	183338	06/06/18			18150079	519.48
FULL TIME	2018215	06/06/18		3	6/8/18	Reconciled
15- 2017- 0000- 7245- 2- 00299	183338	06/06/18			18150079	854.86
MISCELLANEOUS	2018215	06/06/18		4	6/8/18	Reconciled
15- 2018- 0000- 7381- 1- 00103	183338	06/06/18			18150079	3,107.50
OVERTIME	2018215	06/06/18		5	6/8/18	Reconciled
15- 2018- 0000- 7388- 1- 00103	183338	06/06/18			18150079	1,045.00
OVERTIME	2018215	06/06/18		6	6/8/18	Reconciled
					<i>PO</i>	<i>Total :</i>
						<u>15,315.85</u>
16- 2018- 0000- 0016- 1- 00101	183339	06/06/18			18160064	5,671.63
FULL TIME	2018231	06/06/18		1	6/8/18	Reconciled
16- 2018- 0000- 0016- 1- 00122	183339	06/06/18			18160064	1,866.75
ANIMAL SHELTER ATTENDANT	2018231	06/06/18		2	6/8/18	Reconciled
16- 2018- 0000- 0016- 1- 00102	183339	06/06/18			18160064	1,729.54
PART TIME	2018231	06/06/18		3	6/8/18	Reconciled
					<i>PO</i>	<i>Total :</i>
						<u>9,267.92</u>
17- 0282- 0000- 20101- 2- 00000	183341	06/06/18			18170403	31,760.85
MISCELLANEOUS	2018232	06/06/18		1	6/8/18	Reconciled
					<i>PO</i>	<i>Total :</i>
						<u>31,760.85</u>
17- 0294- 0000- 22294- 2- 00000	183343	06/06/18			18170405	75,891.94
MISCELLANEOUS	2018234	06/06/18		1	6/8/18	Reconciled
					<i>PO</i>	<i>Total :</i>
						<u>75,891.94</u>
19- 2017- 0000- 7312- 2- 00299	183345	06/06/18			18190034	972.89
MISCELLANEOUS	2018230	06/06/18		1	6/8/18	Reconciled
19- 2017- 0000- 0730- 2- 00299	183345	06/06/18			18190034	463.87
MISCELLANEOUS	2018230	06/06/18		2	6/8/18	Reconciled
					<i>PO</i>	<i>Total :</i>
						<u>1,436.76</u>
21- 2018- 0000- 22800- 1- 00101	183347	06/06/18			18210102	5,882.92



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<b>15991</b>	<b>PAYROLL DEDUCTION ACCOUN</b>					
75- 2018- 1155- 5515- 2- 00427	183216	05/23/18			18750054	71.40
SOCIAL SECURITY	2018201	05/23/18		1	5/25/18	Reconciled
					PO	Total : 71.40
01- 2018- 1155- 5515- 2- 00427	183334	06/06/18			18000095	33,426.92
SOCIAL SECURITY	2018217	06/06/18		1	6/8/18	Reconciled
01- 2018- 1125- 3525- 2- 00427	183334	06/06/18			18000095	3,985.51
SOCIAL SECURITY	2018217	06/06/18		2	6/8/18	Reconciled
01- 2018- 1112- 2205- 2- 00427	183334	06/06/18			18000095	1,192.13
SOCIAL SECURITY	2018217	06/06/18		3	6/8/18	Reconciled
					PO	Total : 38,604.56
01- 2018- 1155- 5510- 2- 00436	183335	06/06/18			18000096	637.13
DCRP	39027	06/06/18		1	6/8/18	Reconciled
					PO	Total : 637.13
13- 0286- 0000- 22286- 2- 00427	183337	06/06/18			18130034	13.91
SOCIAL SECURITY	2018220	06/06/18		1	6/8/18	Reconciled
					PO	Total : 13.91
16- 2018- 0000- 0016- 2- 00427	183340	06/06/18			18160065	709.00
SOCIAL SECURITY	2018218	06/06/18		1	6/8/18	Reconciled
					PO	Total : 709.00
17- 0282- 0000- 20703- 2- 00000	183342	06/06/18			18170404	384.36
MISCELLANEOUS	2018219	06/06/18		1	6/8/18	Reconciled
					PO	Total : 384.36
18- 9999- 0000- 0018- 2- 00666	183344	06/06/18			18180012	2,577.87
UNEMPLOYMENT INSURANCE	39026	06/06/18		1	6/8/18	Reconciled
					PO	Total : 2,577.87
19- 2016- 0000- 0730- 2- 00299	183346	06/06/18			18190035	109.91
MISCELLANEOUS	2018222	06/06/18		1	6/8/18	Reconciled
					PO	Total : 109.91
21- 2018- 0000- 22800- 2- 00427	183348	06/06/18			18210103	3,474.62
SOCIAL SECURITY	2018223	06/06/18		1	6/8/18	Reconciled
					PO	Total : 3,474.62
50- 2018- 1155- 5515- 2- 00427	183350	06/06/18			18500217	374.39
SOCIAL SECURITY	2018224	06/06/18		1	6/8/18	Reconciled
					PO	Total : 374.39
75- 2018- 1155- 5515- 2- 00427	183352	06/06/18			18750056	62.69
SOCIAL SECURITY	2018221	06/06/18		1	6/8/18	Reconciled
					PO	Total : 62.69
<b>Vendor Total :</b>						<b>95,875.03</b>
<b>85017</b>	<b>PBA LOCAL 127</b>					
85- 0303- 0000- 1121- 2- 00000	183192	05/22/18			18850208	2,458.00
MISCELLANEOUS		05/22/18		1	5/25/18 PBA DUES	Reconciled
					PO	Total : 2,458.00
85- 0303- 0000- 1121- 2- 00000	183327	06/06/18			18850227	2,495.00
MISCELLANEOUS		06/06/18		1	6/8/18 PBA DUES	Reconciled

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<b>85017</b>	<b>PBA LOCAL 127</b>					
					<i>PO</i>	<i>Total :</i>
						<u>2,495.00</u>
					<b>Vendor Total :</b>	<b><u>4,953.00</u></b>
<b>9920</b>	<b>PETER MURRAY, JR.</b>					
50- 2018- 0050- 0050- 2- 00456	183439	06/18/18			18500224	265.00
HOCKEY LEAGUE		06/12/18		1	REIMBURSE JR. KNIGHT HOCKEY COACH: 5/19/18 USA HOCKEY CERTIFCATION LEVEL 4	Reconciled
50- 2018- 0050- 0050- 2- 00456	183439	06/18/18			18500224	40.00
HOCKEY LEAGUE		06/12/18		2	REIMBURSE JR. KNIGHT HOCKEY COACH: 4/4/18 USA HOCKEY COACHING FEE	Reconciled
50- 2018- 0050- 0050- 2- 00456	183439	06/18/18			18500224	10.00
HOCKEY LEAGUE		06/12/18		3	REIMBURSE JR. KNIGHT HOCKEY COACH: 4/4/18 ATLANTIC AMATEUR COACHING FEE	Reconciled
					<i>PO</i>	<i>Total :</i>
						<u>315.00</u>
					<b>Vendor Total :</b>	<b><u>315.00</u></b>
<b>23757</b>	<b>PETROLEUM TRADERS CORP.</b>					
01- 2018- 1140- 4515- 2- 00227	183597	06/18/18	20181433		18011181	29,889.50
GASOLINE	20181433-E	06/13/18		1	INVOICE #1264462 5/19/18 & INVOICE #1269914 6/2/18: GASOLINE	Reconciled
					<i>PO 20181433</i>	<i>Total:</i>
						<u>29,889.50</u>
					<b>Vendor Total :</b>	<b><u>29,889.50</u></b>
<b>4718</b>	<b>PETTY CASH, DIANE AMABILE</b>					
01- 2018- 1100- 1030- 2- 00202	183265	06/18/18			18011182	39.00
TRAINING, TRAVEL & DUES		05/25/18		1	NOTARY RECORDING FEES N.REICH & TRIP TOLLS	Reconciled
01- 2018- 1115- 2540- 2- 00399	183265	06/18/18			18011182	57.36
MATERIALS & SUPPLIES		05/25/18		2	BASH SUPPLIES	Reconciled
					<i>PO</i>	<i>Total :</i>
						<u>96.36</u>
					<b>Vendor Total :</b>	<b><u>96.36</u></b>
<b>4721</b>	<b>PETTY CASH, W. VOLKERT</b>					
01- 2018- 1120- 3005- 2- 00202	183301	06/18/18			18011183	66.74
TRAINING, TRAVEL & DUES		05/30/18		1	REPLENISH PETTY CASH - FOOD FOR TRAINING	Reconciled
01- 2018- 1120- 3005- 2- 00202	183301	06/18/18			18011183	23.00
TRAINING, TRAVEL & DUES		05/30/18		2	REPLENISH PETTY CASH - PARKING	Reconciled
01- 2018- 1120- 3005- 2- 00399	183301	06/18/18			18011183	57.96
MATERIALS & SUPPLIES		05/30/18		3	REPLENISH PETTY CASH - SUPPLIES	Reconciled
					<i>PO</i>	<i>Total :</i>
						<u>147.70</u>
					<b>Vendor Total :</b>	<b><u>147.70</u></b>
<b>26903</b>	<b>PITNEY BOWES</b>					
01- 2017- 1112- 2205- 2- 00205	183532	06/18/18	20171174		18011184	254.97
POSTAGE	20171174B	06/12/18		1	POSTAGE SUPPLIES INVOICE #1003186940	Reconciled
					<i>PO 20171174</i>	<i>Total:</i>
						<u>254.97</u>
					<b>Vendor Total :</b>	<b><u>254.97</u></b>
<b>19178</b>	<b>PJ BUILDING CLEANING LLC</b>					

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<b>19178 PJ BUILDING CLEANING LLC</b>						
01- 2018- 1130- 4010- JANITORIAL CONTRACT	2- 00324 183471	06/18/18 06/12/18	20181140	1	18011185 CONTRACT #2017-44 JANITORIAL SERVICES MUNICIPAL 77% JUNE 2018	3,080.00 Reconciled
01- 2018- 1125- 3525- JANITORIAL CONTRACT	2- 00324 183471	06/18/18 06/12/18	20181140	2	18011185 CONTRACT #2015-38 JANITORIAL SERVICES SUBCODE 13%	520.00 Reconciled
01- 2018- 1112- 2205- JANITORIAL CONTRACT	2- 00324 183471	06/18/18 06/12/18	20181140	3	18011185 CONTRACT #2015-38 JANITORIAL SERVICES COURT 10%	400.00 Reconciled
<i>PO 20181140 Total:</i>						<u>4,000.00</u>
<b>Vendor Total :</b>						<b><u>4,000.00</u></b>
<b>9801 PLUG &amp; PAY TECHNOLOGIES</b>						
17- 0288- 0000- 22884- MISCELLANEOUS	2- 00000 183617	06/13/18 06/13/18		1	18000098 CREDIT CARD PROCESSING FEES	62.05 Reconciled
<i>PO Total:</i>						<u>62.05</u>
<b>Vendor Total :</b>						<b><u>62.05</u></b>
<b>19343 PMA COMPANIES</b>						
17- 0291- 0000- 22292- MISCELLANEOUS	2- 00000 183426	06/18/18 06/12/18		1	18170421 WORKMANS COMP JUNE 2018	15,893.56 Reconciled
<i>PO Total:</i>						<u>15,893.56</u>
<b>Vendor Total :</b>						<b><u>15,893.56</u></b>
<b>22586 PMC ASSOCIATES</b>						
01- 2018- 1120- 3006- MATERIALS & SUPPLIES	2- 00399 183251	06/18/18 05/25/18	20181866	1	18011186 INVOICE # 80514	96.00 Reconciled
<i>PO 20181866 Total:</i>						<u>96.00</u>
<b>Vendor Total :</b>						<b><u>96.00</u></b>
<b>85005 PNC BANK</b>						
85- 0303- 0000- 1117- MISCELLANEOUS	2- 00000 183181	05/22/18 05/22/18		1	18850197 5/25/18 NPC/EMPOWER	550.00 Reconciled
<i>PO Total:</i>						<u>550.00</u>
85- 0303- 0000- 1117- MISCELLANEOUS	2- 00000 183319	06/06/18 06/06/18		1	18850219 6/8/18 NPC EMPOWER	550.00 Reconciled
<i>PO Total:</i>						<u>550.00</u>
<b>Vendor Total :</b>						<b><u>1,100.00</u></b>
<b>16767 PO FRANK CONTRERA</b>						
01- 2018- 1120- 3005- MATERIALS & SUPPLIES	2- 00399 183472	06/18/18 06/12/18		1	18011187 REIMBURSEMENT TO FRANK CONTRERA FOR GIANTS JERSEY DONATION	75.00 Reconciled
<i>PO Total:</i>						<u>75.00</u>
<b>Vendor Total :</b>						<b><u>75.00</u></b>
<b>85003 POLICE &amp; FIRE RETIREMENT SYSTEM</b>						
85- 0303- 0000- 1110- MISCELLANEOUS	2- 00000 183179	05/22/18 05/22/18		1	18850195 PFRS MAY 2018	84,353.18 Reconciled
85- 0303- 0000- 1111- MISCELLANEOUS	2- 00000 183179	05/22/18			18850195	694.42



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<b>85003</b>	<b>POLICE &amp; FIRE RETIREMENT SYSTEM</b>					
MISCELLANEOUS		05/22/18		2	PFRS ARR MAY 2018	Reconciled
85- 0303- 0000- 1112- 2- 00000	183179	05/22/18			18850195	955.80
MISCELLANEOUS		05/22/18		3	PFRS BACK MAY 2018	Reconciled
85- 0303- 0000- 1113- 2- 00000	183179	05/22/18			18850195	21,061.60
MISCELLANEOUS		05/22/18		4	PFRS LOANS MAY 2018	Reconciled
					<i>PO</i>	<i>Total :</i>
						<u>107,065.00</u>
					<b>Vendor Total :</b>	<b>107,065.00</b>
<b>24220</b>	<b>PREMIER PRINTING SOLUTIONS</b>					
01- 2018- 1105- 1518- 2- 00369	183694	06/18/18	20181847		18011188	26.00
PRINTING-BUSINESS CARDS		06/13/18		1	INVOICE # 103994	Reconciled
					<i>PO 20181847</i>	<i>Total:</i>
						<u>26.00</u>
01- 2018- 1115- 2525- 2- 00258	183473	06/18/18	20181853		18011188	54.00
FOOD BANK SUPPLIES		06/12/18		1	INVOICE # 104006	Reconciled
					<i>PO 20181853</i>	<i>Total:</i>
						<u>54.00</u>
					<b>Vendor Total :</b>	<b>80.00</b>
<b>19428</b>	<b>PREMIUM TITLE SERVICES</b>					
01- 9999- 0000- 0000- 2- 99222	183620	06/18/18			18011189	2,648.75
TAX OVER-PAYMENTS		06/13/18		1	REFUND 2ND QTR 2018 TAXES ALSO PAID BY MORTGAGE CO. BLOCK 1061 LOT 247.11 247 RARITAN BLVD	Reconciled
					<i>PO</i>	<i>Total :</i>
						<u>2,648.75</u>
					<b>Vendor Total :</b>	<b>2,648.75</b>
<b>27921</b>	<b>PRIDE LANDSCAPE SUPPLY</b>					
01- 2018- 1115- 2505- 2- 00270	183533	06/18/18	20181366		18011190	150.32
EQUIPMENT MAINTENANCE	20181366-D	06/12/18		2	FOR PARKS EQUIPMENT MAINTENANCE INV. 793321 5/31/18	Reconciled
					<i>PO 20181366</i>	<i>Total:</i>
						<u>150.32</u>
01- 2018- 1130- 4005- 2- 00352	183598	06/18/18	20181384		18011190	447.46
RIGHT OF WAY MAINTENANCE	20181384-F	06/13/18		2	INV #792470; INV #79110; INV #790435; INV #791661; INV #791652 = ROAD SUPPLIES	Reconciled
					<i>PO 20181384</i>	<i>Total:</i>
						<u>447.46</u>
					<b>Vendor Total :</b>	<b>597.78</b>
<b>85001</b>	<b>PRIMEPOINT-PAYROLL TAXES</b>					
85- 0303- 0000- 1101- 2- 00000	183177	05/22/18			18850193	100,738.95
MISCELLANEOUS		05/22/18		1	5/25/18 FEDERAL TAXES	Reconciled
85- 0303- 0000- 1102- 2- 00000	183177	05/22/18			18850193	45,304.15
MISCELLANEOUS		05/22/18		2	5/25/18 FICA TAXES	Reconciled
85- 0303- 0000- 1103- 2- 00000	183177	05/22/18			18850193	2,251.98
MISCELLANEOUS		05/22/18		3	5/25/18 SUI TAXES	Reconciled
85- 0303- 0000- 1104- 2- 00000	183177	05/22/18			18850193	36,340.58
MISCELLANEOUS		05/22/18		4	5/25/18 STATE TAXES	Reconciled
85- 0303- 0000- 1102- 2- 00000	183177	05/22/18			18850193	45,304.15
MISCELLANEOUS		05/22/18		5	5/25/18 FICA EMPLOYERS SHARE	Reconciled
85- 0303- 0000- 1103- 2- 00000	183177	05/22/18			18850193	3,060.83

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<b>85001</b>	<b>PRIMEPOINT-PAYROLL TAXES</b>					
MISCELLANEOUS		05/22/18		6	5/25/18 SUI EMPLOYERS SHARE	Reconciled
					<i>PO</i>	<i>Total :</i>
						<u>233,000.64</u>
85- 0303- 0000- 1101- 2- 00000	183317	06/06/18			18850217	112,777.04
MISCELLANEOUS		06/06/18		1	6/8/18 FEDERAL TAXES	Reconciled
85- 0303- 0000- 1102- 2- 00000	183317	06/06/18			18850217	43,830.75
MISCELLANEOUS		06/06/18		2	6/8/18 FICA TAXES	Reconciled
85- 0303- 0000- 1103- 2- 00000	183317	06/06/18			18850217	1,896.59
MISCELLANEOUS		06/06/18		3	6/8/18 SUI TAXES	Reconciled
85- 0303- 0000- 1104- 2- 00000	183317	06/06/18			18850217	42,837.80
MISCELLANEOUS		06/06/18		4	6/8/18 STATE TAXES	Reconciled
85- 0303- 0000- 1102- 2- 00000	183317	06/06/18			18850217	43,830.75
MISCELLANEOUS		06/06/18		5	6/8/18 FICA EMPLOYERS SHARE	Reconciled
85- 0303- 0000- 1103- 2- 00000	183317	06/06/18			18850217	2,577.87
MISCELLANEOUS		06/06/18		6	6/8/18 SUI EMPLOYERS SHARE	Reconciled
					<i>PO</i>	<i>Total :</i>
						<u>247,750.80</u>
					<b>Vendor Total :</b>	<b><u>480,751.44</u></b>
<b>85009</b>	<b>PRUDENTIAL RETIREMENT</b>					
85- 0303- 0000- 1123- 2- 00000	183184	05/22/18			18850200	1,788.01
MISCELLANEOUS		05/22/18		1	5/25/18 DCRP	Reconciled
					<i>PO</i>	<i>Total :</i>
						<u>1,788.01</u>
85- 0303- 0000- 1123- 2- 00000	183322	06/06/18			18850222	1,818.36
MISCELLANEOUS		06/06/18		1	6/8/18 DCRP	Reconciled
					<i>PO</i>	<i>Total :</i>
						<u>1,818.36</u>
					<b>Vendor Total :</b>	<b><u>3,606.37</u></b>
<b>85002</b>	<b>PUBLIC EMPLOYEE RETIREMENT SYSTEM</b>					
85- 0303- 0000- 1105- 2- 00000	183178	05/22/18			18850194	60,824.54
MISCELLANEOUS		05/22/18		1	PERS MAY 2018	Reconciled
85- 0303- 0000- 1107- 2- 00000	183178	05/22/18			18850194	131.60
MISCELLANEOUS		05/22/18		2	PERS ARR MAY 2018	Reconciled
85- 0303- 0000- 1108- 2- 00000	183178	05/22/18			18850194	1,012.74
MISCELLANEOUS		05/22/18		3	PERS BACK MAY 2018	Reconciled
85- 0303- 0000- 1109- 2- 00000	183178	05/22/18			18850194	11,713.57
MISCELLANEOUS		05/22/18		4	PERS LOANS MAY 2018	Reconciled
85- 0303- 0000- 1106- 2- 00000	183178	05/22/18			18850194	4,039.12
MISCELLANEOUS		05/22/18		5	PERS INS MAY 2018	Reconciled
					<i>PO</i>	<i>Total :</i>
						<u>77,721.57</u>
					<b>Vendor Total :</b>	<b><u>77,721.57</u></b>
<b>21530</b>	<b>PUBLIC SAFETY SUPPLY NJ</b>					
01- 2017- 1120- 3010- 2- 00400	183474	06/18/18	20172414		18011191	95.00
EQUIPMENT		06/12/18		1	INVOICE # 62296	Reconciled
01- 2017- 1120- 3010- 2- 00400	183474	06/18/18	20172414		18011191	259.50
EQUIPMENT		06/12/18		2		Reconciled
01- 2017- 1120- 3010- 2- 00400	183474	06/18/18	20172414		18011191	102.95
EQUIPMENT		06/12/18		3		Reconciled

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<b>21530</b>	<b>PUBLIC SAFETY SUPPLY NJ</b>					
					<i>PO 20172414 Total:</i>	<u>457.45</u>
					<b>Vendor Total :</b>	<b><u>457.45</u></b>
<b>85018</b>	<b>PUBLIC WORKS UNION</b>					
85- 0303- 0000- 1121- 2- 00000	183193	05/22/18			18850209	306.00
MISCELLANEOUS		05/22/18		1	5/25/18 PUBLIC WORKS UNION DUES	Reconciled
					<i>PO Total :</i>	<u>306.00</u>
85- 0303- 0000- 1121- 2- 00000	183328	06/06/18			18850228	306.00
MISCELLANEOUS		06/06/18		1	6/8/18 PUBLIC WORKS UNION DUES	Reconciled
					<i>PO Total :</i>	<u>306.00</u>
					<b>Vendor Total :</b>	<b><u>612.00</u></b>
<b>30688</b>	<b>Q.E.D., INC.</b>					
01- 2018- 1120- 3006- 2- 00293	183475	06/18/18	20181136		18011192	20,656.00
SOFTWARE SUPPORT	20181136-B	06/12/18		2	INVOICE 4392 - RENEWAL OF SOFTWARE MAINTENANCE AGREEMENT - 1/1/2018 - 12/31/2018	Reconciled
					<i>PO 20181136 Total:</i>	<u>20,656.00</u>
					<b>Vendor Total :</b>	<b><u>20,656.00</u></b>
<b>11574</b>	<b>QUALITY ELECTRIC MOTORS SERVICE</b>					
30- 2008- 0809- 8097- 4- 80975	183238	06/18/18	20181786		18300052	240.00
ADA COMPLIANCE IMPTS		05/24/18		1	MOTOR FOR RECREATION BATHROOM PROJECT INV#37765	Reconciled
					<i>PO 20181786 Total:</i>	<u>240.00</u>
					<b>Vendor Total :</b>	<b><u>240.00</u></b>
<b>11416</b>	<b>R. HELFRICH &amp; SON, INC</b>					
17- 0245- 0000- 22282- 2- 00000	183270	06/18/18	20181915		18170422	825.00
MISCELLANEOUS	20181915	05/30/18		1	SR. AC TRIP 6/14	Reconciled
					<i>PO 20181915 Total:</i>	<u>825.00</u>
21- 2018- 0000- 22801- 2- 00792	183643	06/18/18	20181970		18210120	2,775.00
TRANSPORTATION	20181970 - A	06/13/18		1	CONTROL #56,572 TRIP DATE 8/16/18 42,775	Reconciled
					<i>PO 20181970 Total:</i>	<u>2,775.00</u>
					<b>Vendor Total :</b>	<b><u>3,600.00</u></b>
<b>9990</b>	<b>RACHEL MCLAUGHLIN</b>					
01- 2018- 1120- 3005- 2- 00202	183398	06/18/18			18011193	10.00
TRAINING, TRAVEL & DUES		06/06/18		1	MEAL ALLOWANCE - EMD REFRESHER COURSE - MAY 21, 2018	Reconciled
					<i>PO Total :</i>	<u>10.00</u>
					<b>Vendor Total :</b>	<b><u>10.00</u></b>
<b>19619</b>	<b>RAJESH &amp; MALINI PATEL</b>					
01- 9999- 0000- 0000- 2- 99222	183221	06/18/18			18011194	2,533.62
TAX OVER-PAYMENTS		05/24/18		1	REFUND DUPLICATE 1ST QTR 2018 TAXES BLOCK 12271 LOT 65 77 ORTLEY CT	Reconciled
					<i>PO Total :</i>	<u>2,533.62</u>
01- 9999- 0000- 0000- 2- 99222	183419	06/18/18			18011194	2,398.30

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<b>19619</b>	<b>RAJESH &amp; MALINI PATEL</b>					
TAX OVER-PAYMENTS		06/12/18		1	REFUND DUPLICATE 2ND QTR 2018 TAXES BLOCK 12271 LOT 65 77 ORTLEY COURT	Reconciled
					<i>PO</i>	<i>Total :</i> <u>2,398.30</u>
					<b>Vendor Total :</b>	<b><u>4,931.92</u></b>
<b>12413</b>	<b>READY REFRESH BY NESTLE</b>					
01- 2018- 1105- 1518- WATER COOLER	2- 00257 183302	06/18/18 05/30/18	20181437		18011195	497.86
				3	WATER COOLER- VARIOUS 5/18	Reconciled
					<i>PO 20181437</i>	<i>Total:</i> <u>497.86</u>
					<b>Vendor Total :</b>	<b><u>497.86</u></b>
<b>20851</b>	<b>RICH TREE SERVICE</b>					
01- 2018- 1130- 4005- TREE REMOVAL	2- 00321 183601	06/18/18 06/13/18	20181868		18011196	2,350.00
				1	INVOICE # 1801655	Reconciled
					<i>PO 20181868</i>	<i>Total:</i> <u>2,350.00</u>
01- 2018- 1130- 4005- TREE REMOVAL	2- 00321 183600	06/18/18 06/13/18	20181869		18011196	725.00
				1	INVOICE # 1801676	Reconciled
					<i>PO 20181869</i>	<i>Total:</i> <u>725.00</u>
01- 2018- 1130- 4005- TREE REMOVAL	2- 00321 183599	06/18/18 06/13/18	20181912		18011196	1,850.00
				1	INVOICE # 1801798	Reconciled
					<i>PO 20181912</i>	<i>Total:</i> <u>1,850.00</u>
01- 2018- 1130- 4010- TREE REMOVAL	2- 00321 183695	06/18/18 06/13/18	20181955		18011196	2,550.00
				1	INVOICE # 1801962	Reconciled
					<i>PO 20181955</i>	<i>Total:</i> <u>2,550.00</u>
					<b>Vendor Total :</b>	<b><u>7,475.00</u></b>
<b>26200</b>	<b>RICHARD WILLIAMS</b>					
01- 2018- 1120- 3005- TRAINING, TRAVEL & DUES	2- 00202 183476	06/18/18 06/12/18			18011197	10.00
				1	MEAL ALLOWANCE - EMD REFRESHER COURSE - MAY 21, 2018	Reconciled
					<i>PO</i>	<i>Total :</i> <u>10.00</u>
					<b>Vendor Total :</b>	<b><u>10.00</u></b>
<b>19384</b>	<b>RITESH MEHTA</b>					
01- 9999- 0000- 0000- REVENUE REIMBURSEMENTS	2- 99999 183534	06/18/18 06/12/18			18011198	200.00
				1	PERMIT DEPOSIT REFUND - # 154937	Reconciled
					<i>PO</i>	<i>Total :</i> <u>200.00</u>
					<b>Vendor Total :</b>	<b><u>200.00</u></b>
<b>2226</b>	<b>RIVERSIDE SUPPLY INC.</b>					
01- 2018- 1130- 4005- DRAINAGE MAINTENANCE	2- 00363 183602	06/18/18 06/13/18	20181341		18011199	634.00
	20181341-D			1	INVOICE # 167523 / 167537	Reconciled
					<i>PO 20181341</i>	<i>Total:</i> <u>634.00</u>
					<b>Vendor Total :</b>	<b><u>634.00</u></b>
<b>14366</b>	<b>RONALD NEMSHICK</b>					
01- 9999- 0000- 0000- REVENUE REIMBURSEMENTS	2- 99999 183303	06/18/18 05/30/18			18011200	150.00
				1	REFUND #156641 DUP APP	Reconciled

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<b>14366</b>	<b>RONALD NEMSHICK</b>					
					<i>PO</i>	<i>Total :</i>
						<u>150.00</u>
					<b>Vendor Total :</b>	<b>150.00</b>
<b>18168</b>	<b>ROSANO TRUCKING INC.</b>					
30- 2016- 1604- 3505- 320- 03160	183410	06/18/18	20181845		18300053	500.00
FURMAN BLVD STABILIZATIO		06/06/18		1	CLEAN FILL INV# 23494R	Reconciled
					<i>PO 20181845</i>	<i>Total:</i>
						<u>500.00</u>
					<b>Vendor Total :</b>	<b>500.00</b>
<b>245</b>	<b>ROSE-MARIE SARACINO</b>					
01- 2018- 1103- 1025- 2- 00406	183535	06/18/18			18011201	137.50
ADMINISTRATIVE SUPPORT		06/12/18		1	PRIMARY ELECTION	Reconciled
					<i>PO</i>	<i>Total :</i>
						<u>137.50</u>
					<b>Vendor Total :</b>	<b>137.50</b>
<b>21121</b>	<b>ROSELLI, GRIEGEL, LOZIER &amp; LAZZARO, PC</b>					
01- 2018- 1110- 2005- 2- 02861	183304	06/18/18	20181016		18011202	21,250.00
LEGAL FEES- GENERAL	20181016-F	05/30/18		3	CONTRACT #2018-25PS TOWNSHIP ATTORNEY - JUNE 2018	Reconciled
					<i>PO 20181016</i>	<i>Total:</i>
						<u>21,250.00</u>
					<b>Vendor Total :</b>	<b>21,250.00</b>
<b>28363</b>	<b>RR DONNELLEY</b>					
01- 2018- 1103- 1020- 2- 00226	183696	06/18/18	20181883		18011203	73.50
REGISTRAR SUPPLIES		06/13/18		1	INVOICE # 538444690	Reconciled
01- 2018- 1103- 1020- 2- 00226	183696	06/18/18	20181883		18011203	73.50
REGISTRAR SUPPLIES		06/13/18		2		Reconciled
					<i>PO 20181883</i>	<i>Total:</i>
						<u>147.00</u>
					<b>Vendor Total :</b>	<b>147.00</b>
<b>25110</b>	<b>RUTGERS CONTINUING PROFESSIONAL EDUCATIO</b>					
01- 2018- 1120- 3005- 2- 00202	183252	06/18/18	20181799		18011204	610.00
TRAINING, TRAVEL & DUES		05/25/18		1	INVOICE # 40366	Reconciled
					<i>PO 20181799</i>	<i>Total:</i>
						<u>610.00</u>
					<b>Vendor Total :</b>	<b>610.00</b>
<b>1111</b>	<b>RYAN MELIS</b>					
50- 2017- 0050- 0050- 2- 00456	183503	06/18/18			18500225	28.00
HOCKEY LEAGUE	C3379	06/12/18		1	REISSUE - REIMBURSEMENT - BACKGROUND CHECK	Reconciled
					<i>PO</i>	<i>Total :</i>
						<u>28.00</u>
					<b>Vendor Total :</b>	<b>28.00</b>
<b>289</b>	<b>S &amp; S WORLD WIDE</b>					
01- 2018- 1115- 2540- 2- 00318	183477	06/18/18	20181083		18011205	70.19
PROGRAM SUPPLIES	20181083C	06/12/18		2	INV 10243529	Reconciled
					<i>PO 20181083</i>	<i>Total:</i>
						<u>70.19</u>
21- 2018- 0000- 22800- 2- 00318	183433	06/18/18	20181174		18210121	823.72

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<b>289</b>	<b>S &amp; S WORLD WIDE</b>					
PROGRAM SUPPLIES	20181174 - P	06/12/18		7	SCHOOL YEAR SUPPLIES 2018 5/2/18 10215585 218.97 5/3/18 10218088 29.75 10216492 258.73 5/5/18 10220880 231.60 5/7/18 10223034 240.56	Reconciled
21- 2018- 0000- 22800- 2- 00318	183433	06/18/18	20181174		18210121	155.89
PROGRAM SUPPLIES	20181174 - P	06/12/18		8	SCHOOL YEAR SUPPLIES 2018	Reconciled
21- 2018- 0000- 22800- 2- 00318	183496	06/18/18	20181174		18210121	844.11
PROGRAM SUPPLIES	20181174 - Q	06/12/18		8	SCHOOL YEAR SUPPLIES 2018 5/8/18 10225125 121.08 5/9/18 10228042 436.06 5/10/18 10230308 414.45 5/11/18 10233641 194.13 5/14/18 10237104 247.00	Reconciled
21- 2018- 0000- 22800- 2- 00318	183496	06/18/18	20181174		18210121	568.61
PROGRAM SUPPLIES	20181174 - Q	06/12/18		9	SCHOOL YEAR SUPPLIES 2018	Reconciled
21- 2018- 0000- 22800- 2- 00318	183644	06/18/18	20181174		18210121	353.90
PROGRAM SUPPLIES	20181174 -T	06/13/18		9	SCHOOL YEAR SUPPLIES 2018 5/30/18 10265341 \$1319.22 5/30/18 10264292 \$7159.32 6/1/18 10269597 \$4876.16	Reconciled
21- 2018- 0000- 22800- 2- 00318	183644	06/18/18	20181174		18210121	8,500.00
PROGRAM SUPPLIES	20181174 -T	06/13/18		10	SCHOOL YEAR SUPPLIES 2018	Reconciled
21- 2018- 0000- 22800- 2- 00318	183644	06/18/18	20181174		18210121	4,500.80
PROGRAM SUPPLIES	20181174 -T	06/13/18		11	SCHOOL YEAR SUPPLIES 2018	Reconciled
21- 2018- 0000- 22800- 2- 00318	183645	06/18/18	20181174		18210121	565.16
PROGRAM SUPPLIES	20181174 - S	06/13/18		9	SCHOOL YEAR SUPPLIES 2018 5/29/2018 10262160 \$565.16	Reconciled
21- 2018- 0000- 22800- 2- 00318	183646	06/18/18	20181174		18210121	2,012.33
PROGRAM SUPPLIES	20181174 - R	06/13/18		9	SCHOOL YEAR SUPPLIES 18 5/17 10243610 187.16 10243085 16.37 5/22 10252228 552.60 10253567 665.84 10251539 166.89 5/25 10258430 236.28 10258502 187.19	Reconciled
<i>PO 20181174 Total:</i>						<u>18,324.52</u>
21- 2018- 0000- 22801- 2- 00318	183647	06/18/18	20181999		18210121	3,816.63
PROGRAM SUPPLIES		06/13/18		1	SUMMER SUPPLIES 2018 5/30/18 INV# 10264509 251.72 5/31/18 INV. # 10267045 412.54 6/1/18 INV# 10270233 187.16 INV# 10276427 2965.21	Reconciled
<i>PO 20181999 Total:</i>						<u>3,816.63</u>
<b>Vendor Total :</b>						<b><u>22,211.34</u></b>
<b>22540</b>	<b>SAHARA SAMS OASIS, LLC</b>					
21- 2018- 0000- 22801- 2- 00791	183648	06/18/18	20181971		18210122	367.20
TRIPS	20181971 - A	06/13/18		1	SUMMER RECESS 2018 EVENT #51,174 7/10/2018 367.20	Reconciled
<i>PO 20181971 Total:</i>						<u>367.20</u>
<b>Vendor Total :</b>						<b><u>367.20</u></b>
<b>14607</b>	<b>SAMSON CONCRETE &amp; MASONRY, LLC</b>					
30- 2016- 1604- 3505- 330- 03211	183658	06/18/18	20172573		18300054	93,213.10
CIVIC CENTER RETAINNG WALL		06/13/18		1	RECONSTRUCTION OF THE CIVIC CENTER RETAINING WALL - ESTIMATE #5 (INTERIM)	Reconciled
<i>PO 20172573 Total:</i>						<u>93,213.10</u>

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<b>Vendor Total :</b>						<b>93,213.10</b>
<b>19306</b>	<b>SAYREBROOK VETERINARY HOSPITAL</b>					
16- 2017- 0000- 0016- 2- 00500	183624	06/18/18	20172145		18160070	811.25
VETERINARY	20172145-Q	06/13/18	1		INVOICES 584429, 584538, 584544, 584547, 584595, 584596	Reconciled
<i>PO 20172145 Total:</i>						<i>811.25</i>
16- 2018- 0000- 0016- 2- 00500	183268	06/18/18	20181018		18160070	887.48
VETERINARY	20181018-G	05/30/18	1		INVOICES 601270, 602230, 602345, 601670, 602317, 602347 - VETERINARIAN SERVICES	Reconciled
16- 2018- 0000- 0016- 2- 00500	183623	06/18/18	20181018		18160070	653.44
VETERINARY	20181018-H	06/13/18	1		INVOICES 603211, 603258, 604477 - VETERINARIAN SERVICES	Reconciled
<i>PO 20181018 Total:</i>						<i>1,540.92</i>
<b>Vendor Total :</b>						<b>2,352.17</b>
<b>22270</b>	<b>SAYREWOODS BIBLE CHURCH</b>					
15- 2017- 0000- 7011- 2- 00299	183557	06/18/18	20181859		18150093	500.00
MISCELLANEOUS		06/13/18	1		5/5/18: LITTER CLEANUP ON MARLBORO RD/WALMART SAYREWOODS BIBLE CHURCH - CHARLIE AUGELLO	Reconciled
<i>PO 20181859 Total:</i>						<i>500.00</i>
<b>Vendor Total :</b>						<b>500.00</b>
<b>1841</b>	<b>SHOP-RITE OF OLD BRIDGE</b>					
01- 2018- 1115- 2505- 2- 00318	183305	06/18/18	20181260		18011206	228.34
PROGRAM SUPPLIES	20181260-B	05/30/18	1		FOR REC PROGRAM PERISHABLES COOKING CLASSES INV. 05090239412 4/10/18; & 05090348848 4/18/18	Reconciled
01- 2018- 1115- 2505- 2- 00318	183390	06/18/18	20181260		18011206	15.09
PROGRAM SUPPLIES	20181260-C	06/06/18	1		FOR REC COOKING AND CANDY CLASS PERISHABLES INV. 0509021007705/1/18; 05090339760 5/2/18; 05090335092 5/9/18	Reconciled
01- 2018- 1115- 2505- 2- 00318	183390	06/18/18	20181260		18011206	201.34
PROGRAM SUPPLIES	20181260-C	06/06/18	2			Reconciled
<i>PO 20181260 Total:</i>						<i>444.77</i>
01- 2018- 1115- 2505- 2- 00328	183391	06/18/18	20181261		18011206	31.42
REC - SPECIAL EVENTS	20181261-A	06/06/18	1		FOR SPECIAL EVENT PERISHABLES (MEMORIAL DAY PARADE) INV. 05090190296 5/21/18	Reconciled
<i>PO 20181261 Total:</i>						<i>31.42</i>
01- 2018- 1115- 2505- 2- 00312	183697	06/18/18	20181262		18011206	189.55
CAMP ROBIN PROGRAM SUPPL	20181262-C	06/13/18	1		FOR CAMP ROBIN PROGRAM PERISHABLES INV. 05090335250 5/9/18; 05090339514 5/2/18	Reconciled
01- 2018- 1115- 2505- 2- 00312	183697	06/18/18	20181262		18011206	152.76
CAMP ROBIN PROGRAM SUPPL	20181262-C	06/13/18	2			Reconciled
<i>PO 20181262 Total:</i>						<i>342.31</i>
15- 2017- 0000- 7011- 2- 00299	183558	06/18/18	20181271		18150094	20.00
MISCELLANEOUS	20181271-B	06/13/18	1		5/5/18, CLEAN UP SUPPLIES	Reconciled
<i>PO 20181271 Total:</i>						<i>20.00</i>

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<b>1841 SHOP-RITE OF OLD BRIDGE</b>						
21- 2018- 0000- 22800- 2- 00318	183497	06/18/18	20181438		18210123	531.86
PROGRAM SUPPLIES	20181438 - E	06/12/18		2	2018 PROGRAM SUPPLIES 5/18/2018 05090547693 \$56.66 5/30/18 \$475.20	Reconciled
21- 2018- 0000- 22800- 2- 00318	183649	06/18/18	20181438		18210123	70.09
PROGRAM SUPPLIES	20181438 - F	06/13/18		2	INVOICE # 05090432067	Reconciled
					<i>PO 20181438 Total:</i>	<u>601.95</u>
17- 0265- 0000- 22264- 2- 00000	183631	06/18/18	20181673		18170423	42.78
MISCELLANEOUS	20181673B	06/13/18		1	INVOICE # 05090290639	Reconciled
17- 0265- 0000- 22264- 2- 00000	183631	06/18/18	20181673		18170423	34.90
MISCELLANEOUS	20181673B	06/13/18		2		Reconciled
					<i>PO 20181673 Total:</i>	<u>77.68</u>
17- 0285- 0000- 22505- 2- 00000	183271	06/18/18	20181909		18170423	41.96
MISCELLANEOUS	20181909-A	05/30/18		1	FOR PERISHABLES FOR MAT RAT DINNER INV. 05090119554 4/16/18	Reconciled
					<i>PO 20181909 Total:</i>	<u>41.96</u>
					<b>Vendor Total :</b>	<b><u>1,560.09</u></b>
<b>20757 SHORELINE HARLEY DAVIDSON</b>						
01- 2018- 1130- 4008- 2- 00399	183603	06/18/18	20181288		18011207	226.13
MATERIALS & SUPPLIES	20181288-B	06/13/18		2	INVOICE #661632 5/19/18: HARLEY TIRES	Reconciled
					<i>PO 20181288 Total:</i>	<u>226.13</u>
					<b>Vendor Total :</b>	<b><u>226.13</u></b>
<b>11607 SOCIETY HILL TOWNHOUSE</b>						
01- 2017- 1135- 4511- 2- 00475	183253	06/18/18	20171912		18011208	4,869.85
STREET LIGHT REIMBURSE		05/25/18		1	2017 STREET LIGHTS	Reconciled
01- 2017- 1135- 4511- 2- 00476	183253	06/18/18	20171912		18011208	9,797.26
SNOW REMOVAL REIMBURSE		05/25/18		2	2017 SNOW REMOVAL	Reconciled
					<i>PO 20171912 Total:</i>	<u>14,667.11</u>
					<b>Vendor Total :</b>	<b><u>14,667.11</u></b>
<b>10768 SPECIAL PROJECTS FOR SPE</b>						
17- 0289- 0000- 22289- 2- 00000	183272	06/18/18	20181449		18170424	421.50
MISCELLANEOUS	20181449-I	05/30/18		3	FOR CAMP ROBIN ACTIVITY REIMBURSEMENT ADULTS FOR DISNEY ON ICE (SUMMER TRIP) CK # 2227 5/16/18 & CODA EVENT CHECK # 2215 5/4/18	Outstanding
17- 0289- 0000- 22289- 2- 00000	183272	06/18/18	20181449		18170424	477.50
MISCELLANEOUS	20181449-I	05/30/18		4		Outstanding
17- 0289- 0000- 22289- 2- 00000	183273	06/18/18	20181449		18170424	50.00
MISCELLANEOUS	20181449-H	05/30/18		3	FOR CAMP ROBIN ADULT ACTIVITY REIMBURSEMENT - SUMMER -TERRANIUM MAKER CHECK #2226	Outstanding
17- 0289- 0000- 22289- 2- 00000	183491	06/18/18	20181449		18170424	3,980.50
MISCELLANEOUS	20181449-G	06/12/18		3	FOR CAMP ROBIN ADULT SPRING ACTIVITY REIMBURSEMENT DEPOSITS FOR ROSALITA'S, GLOBETROTTERS, MARVEL, POWERHOUSE TRIPS AND BALANCE OF POWERHOUSE TRIP.	Outstanding
					<i>PO 20181449 Total:</i>	<u>4,929.50</u>



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<b>Vendor Total :</b>						<b>4,929.50</b>
<b>12576</b>	<b>STACEY GARCIA</b>					
01- 2018- 1115- 2540- 2- 00478	183536	06/18/18	20181210		18011209	350.00
SR. INSTRUCTIONAL PROGRAM	20181210-F	06/12/18		2	JUNE CLASSES - INV. 121	Reconciled
<i>PO 20181210 Total:</i>						<u>350.00</u>
<b>Vendor Total :</b>						<b>350.00</b>
<b>31220</b>	<b>STALKER RADAR APPLIED CONCEPTS,INC</b>					
30- 2017- 1701- 3005- 303- 03221	183435	06/18/18	20181699		18300055	10,600.00
MOBILE RADAR SPEED TRAILER		06/12/18		1	INVOICE # 327875	Reconciled
30- 2017- 1701- 3005- 303- 03221	183435	06/18/18	20181699		18300055	499.00
MOBILE RADAR SPEED TRAILER		06/12/18		2		Reconciled
30- 2017- 1701- 3005- 303- 03221	183435	06/18/18	20181699		18300055	750.00
MOBILE RADAR SPEED TRAILER		06/12/18		3		Reconciled
<i>PO 20181699 Total:</i>						<u>11,849.00</u>
<b>Vendor Total :</b>						<b>11,849.00</b>
<b>10461</b>	<b>STAPLES BUSINESS ADVANTAGE</b>					
01- 2018- 1130- 4010- 2- 00314	183604	06/18/18	20181251		18011210	1,482.94
JANITORIAL SUPPLIES	20181251-E	06/13/18		3	INV #3375426800; INV #3376860443; INV #3375426799 = JANITORIAL SUPPLIES	Reconciled
<i>PO 20181251 Total:</i>						<u>1,482.94</u>
01- 2018- 1105- 1518- 2- 31622	183254	06/18/18	20181474		18011210	31.70
OFFICE SUPPLIES - POLICE		05/25/18		1	INVOICE # 3367636678 / 3367636672 / 3368526838 / 3368526843 / 3367636668 / 3367636659 / CR3368526857	Reconciled
01- 2018- 1105- 1518- 2- 31622	183254	06/18/18	20181474		18011210	22.39
OFFICE SUPPLIES - POLICE		05/25/18		2		Reconciled
01- 2018- 1105- 1518- 2- 31622	183254	06/18/18	20181474		18011210	8.25
OFFICE SUPPLIES - POLICE		05/25/18		3		Reconciled
01- 2018- 1105- 1518- 2- 31622	183254	06/18/18	20181474		18011210	28.19
OFFICE SUPPLIES - POLICE		05/25/18		4		Reconciled
01- 2018- 1120- 3005- 2- 00400	183254	06/18/18	20181474		18011210	95.39
EQUIPMENT		05/25/18		5		Reconciled
01- 2018- 1105- 1518- 2- 31622	183254	06/18/18	20181474		18011210	30.38
OFFICE SUPPLIES - POLICE		05/25/18		6		Reconciled
01- 2018- 1105- 1518- 2- 31622	183254	06/18/18	20181474		18011210	22.29
OFFICE SUPPLIES - POLICE		05/25/18		7		Reconciled
01- 2018- 1105- 1518- 2- 31622	183254	06/18/18	20181474		18011210	18.28
OFFICE SUPPLIES - POLICE		05/25/18		8		Reconciled
01- 2018- 1105- 1518- 2- 31622	183254	06/18/18	20181474		18011210	42.57
OFFICE SUPPLIES - POLICE		05/25/18		9		Reconciled
01- 2018- 1105- 1518- 2- 31622	183254	06/18/18	20181474		18011210	10.99
OFFICE SUPPLIES - POLICE		05/25/18		10		Reconciled
01- 2018- 1105- 1518- 2- 31622	183254	06/18/18	20181474		18011210	49.17
OFFICE SUPPLIES - POLICE		05/25/18		11		Reconciled
01- 2018- 1105- 1518- 2- 31622	183254	06/18/18	20181474		18011210	33.99
OFFICE SUPPLIES - POLICE		05/25/18		12		Reconciled
01- 2018- 1105- 1518- 2- 31622	183254	06/18/18	20181474		18011210	49.20

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<b>10461</b>	<b>STAPLES BUSINESS ADVANTAGE</b>					
	OFFICE SUPPLIES - POLICE	05/25/18		13		Reconciled
01- 2018- 1105- 1518- 2- 31622	183254	06/18/18	20181474		18011210	23.09
	OFFICE SUPPLIES - POLICE	05/25/18		14		Reconciled
01- 2018- 1105- 1518- 2- 31622	183254	06/18/18	20181474		18011210	16.32
	OFFICE SUPPLIES - POLICE	05/25/18		15		Reconciled
01- 2018- 1105- 1518- 2- 31622	183254	06/18/18	20181474		18011210	59.98
	OFFICE SUPPLIES - POLICE	05/25/18		16		Reconciled
01- 2018- 1105- 1518- 2- 31622	183254	06/18/18	20181474		18011210	34.82
	OFFICE SUPPLIES - POLICE	05/25/18		17		Reconciled
01- 2018- 1120- 3005- 2- 00399	183254	06/18/18	20181474		18011210	95.69
	MATERIALS & SUPPLIES	05/25/18		18		Reconciled
01- 2018- 1105- 1518- 2- 31622	183254	06/18/18	20181474		18011210	33.58
	OFFICE SUPPLIES - POLICE	05/25/18		19		Reconciled
01- 2018- 1105- 1518- 2- 31622	183254	06/18/18	20181474		18011210	91.17
	OFFICE SUPPLIES - POLICE	05/25/18		20		Reconciled
01- 2018- 1105- 1518- 2- 31622	183254	06/18/18	20181474		18011210	68.61
	OFFICE SUPPLIES - POLICE	05/25/18		21		Reconciled
01- 2018- 1120- 3005- 2- 00399	183254	06/18/18	20181474		18011210	89.95
	MATERIALS & SUPPLIES	05/25/18		22		Reconciled
01- 2018- 1105- 1518- 2- 31622	183254	06/18/18	20181474		18011210	16.47
	OFFICE SUPPLIES - POLICE	05/25/18		23		Reconciled
01- 2018- 1105- 1518- 2- 31622	183254	06/18/18	20181474		18011210	17.56
	OFFICE SUPPLIES - POLICE	05/25/18		24		Reconciled
01- 2018- 1105- 1518- 2- 31622	183254	06/18/18	20181474		18011210	23.97
	OFFICE SUPPLIES - POLICE	05/25/18		25		Reconciled
01- 2018- 1105- 1518- 2- 31622	183254	06/18/18	20181474		18011210	10.99
	OFFICE SUPPLIES - POLICE	05/25/18		27		Reconciled
01- 2018- 1105- 1518- 2- 31622	183254	06/18/18	20181474		18011210	33.20
	OFFICE SUPPLIES - POLICE	05/25/18		28		Reconciled
					<i>PO 20181474 Total:</i>	<u>1,058.19</u>
01- 2018- 1115- 2505- 2- 00312	183724	06/18/18	20181520		18011210	70.06
	CAMP ROBIN PROGRAM SUPPL	06/14/18		1	INVOICE # 3377011830 / 3370009982 / 3373388632	Reconciled
01- 2018- 1115- 2505- 2- 00312	183724	06/18/18	20181520		18011210	42.29
	CAMP ROBIN PROGRAM SUPPL	06/14/18		2		Reconciled
01- 2018- 1115- 2505- 2- 00312	183724	06/18/18	20181520		18011210	33.78
	CAMP ROBIN PROGRAM SUPPL	06/14/18		3		Reconciled
					<i>PO 20181520 Total:</i>	<u>146.13</u>
01- 2018- 1105- 1518- 2- 31622	183258	06/18/18	20181577		18011210	49.89
	OFFICE SUPPLIES - POLICE	05/25/18		2	INVOICE # 3371537587 / 3370147365 / 3370147360 / 3370147363 / 3371912551	Reconciled
01- 2018- 1105- 1518- 2- 31622	183258	06/18/18	20181577		18011210	26.02
	OFFICE SUPPLIES - POLICE	05/25/18		3		Reconciled
01- 2018- 1105- 1518- 2- 31622	183258	06/18/18	20181577		18011210	89.56
	OFFICE SUPPLIES - POLICE	05/25/18		4		Reconciled
					<i>PO 20181577 Total:</i>	<u>165.47</u>
01- 2018- 1105- 1518- 2- 31622	183255	06/18/18	20181747		18011210	19.68

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<b>10461</b>	<b>STAPLES BUSINESS ADVANTAGE</b>					
	OFFICE SUPPLIES - POLICE	05/25/18		1	INVOICE # 3375670859 / 3374841145 / 3374841146 / 3374841147 / 3375426801	Reconciled
01- 2018- 1105- 1518- 2- 31622	183255	06/18/18	20181747		18011210	4.70
	OFFICE SUPPLIES - POLICE	05/25/18		2		Reconciled
01- 2018- 1105- 1518- 2- 31622	183255	06/18/18	20181747		18011210	42.36
	OFFICE SUPPLIES - POLICE	05/25/18		3		Reconciled
01- 2018- 1120- 3006- 2- 00400	183255	06/18/18	20181747		18011210	124.95
	EQUIPMENT	05/25/18		4		Reconciled
01- 2018- 1105- 1518- 2- 31622	183255	06/18/18	20181747		18011210	137.96
	OFFICE SUPPLIES - POLICE	05/25/18		5		Reconciled
01- 2018- 1105- 1518- 2- 31622	183255	06/18/18	20181747		18011210	72.87
	OFFICE SUPPLIES - POLICE	05/25/18		6		Reconciled
01- 2018- 1105- 1518- 2- 31622	183255	06/18/18	20181747		18011210	6.94
	OFFICE SUPPLIES - POLICE	05/25/18		7		Reconciled
01- 2018- 1105- 1518- 2- 31622	183255	06/18/18	20181747		18011210	67.39
	OFFICE SUPPLIES - POLICE	05/25/18		8		Reconciled
01- 2018- 1105- 1518- 2- 31622	183255	06/18/18	20181747		18011210	42.57
	OFFICE SUPPLIES - POLICE	05/25/18		9		Reconciled
01- 2018- 1105- 1518- 2- 31622	183255	06/18/18	20181747		18011210	59.45
	OFFICE SUPPLIES - POLICE	05/25/18		10		Reconciled
01- 2018- 1105- 1518- 2- 31622	183255	06/18/18	20181747		18011210	169.90
	OFFICE SUPPLIES - POLICE	05/25/18		11		Reconciled
01- 2018- 1105- 1518- 2- 31622	183255	06/18/18	20181747		18011210	33.14
	OFFICE SUPPLIES - POLICE	05/25/18		12		Reconciled
01- 2018- 1105- 1518- 2- 31622	183255	06/18/18	20181747		18011210	24.60
	OFFICE SUPPLIES - POLICE	05/25/18		13		Reconciled
01- 2018- 1105- 1518- 2- 31622	183255	06/18/18	20181747		18011210	28.29
	OFFICE SUPPLIES - POLICE	05/25/18		14		Reconciled
01- 2018- 1105- 1518- 2- 31622	183255	06/18/18	20181747		18011210	28.29
	OFFICE SUPPLIES - POLICE	05/25/18		15		Reconciled
01- 2018- 1105- 1518- 2- 31622	183255	06/18/18	20181747		18011210	28.29
	OFFICE SUPPLIES - POLICE	05/25/18		16		Reconciled
					<i>PO 20181747 Total:</i>	<u>891.38</u>
16- 2018- 0000- 0016- 2- 00316	183234	06/18/18	20181807		18160071	131.45
	OFFICE SUPPLIES	05/24/18		1	INVOICE # 3377285448 (CREDIT) / 3376773493 / 3375670881 / 3375670880	Reconciled
16- 2018- 0000- 0016- 2- 00316	183234	06/18/18	20181807		18160071	59.58
	OFFICE SUPPLIES	05/24/18		2		Reconciled
16- 2018- 0000- 0016- 2- 00316	183234	06/18/18	20181807		18160071	29.79
	OFFICE SUPPLIES	05/24/18		3		Reconciled
16- 2018- 0000- 0016- 2- 00316	183234	06/18/18	20181807		18160071	7.75
	OFFICE SUPPLIES	05/24/18		4		Reconciled
16- 2018- 0000- 0016- 2- 00316	183234	06/18/18	20181807		18160071	38.19
	OFFICE SUPPLIES	05/24/18		5		Reconciled
16- 2018- 0000- 0016- 2- 00316	183234	06/18/18	20181807		18160071	121.81
	OFFICE SUPPLIES	05/24/18		6		Reconciled
16- 2018- 0000- 0016- 2- 00316	183234	06/18/18	20181807		18160071	302.98
	OFFICE SUPPLIES	05/24/18		7		Reconciled

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<b>10461</b>	<b>STAPLES BUSINESS ADVANTAGE</b>					
16- 2018- 0000- 0016- 2- 00316	183234	06/18/18	20181807		18160071	38.19
OFFICE SUPPLIES		05/24/18		8		Reconciled
16- 2018- 0000- 0016- 2- 00316	183234	06/18/18	20181807		18160071	3.59
OFFICE SUPPLIES		05/24/18		9		Reconciled
16- 2018- 0000- 0016- 2- 00316	183234	06/18/18	20181807		18160071	17.99
OFFICE SUPPLIES		05/24/18		10		Reconciled
16- 2018- 0000- 0016- 2- 00316	183234	06/18/18	20181807		18160071	11.79
OFFICE SUPPLIES		05/24/18		11		Reconciled
16- 2018- 0000- 0016- 2- 00316	183234	06/18/18	20181807		18160071	11.52
OFFICE SUPPLIES		05/24/18		12		Reconciled
16- 2018- 0000- 0016- 2- 00316	183234	06/18/18	20181807		18160071	24.99
OFFICE SUPPLIES		05/24/18		13		Reconciled
16- 2018- 0000- 0016- 2- 00316	183234	06/18/18	20181807		18160071	31.40
OFFICE SUPPLIES		05/24/18		14		Reconciled
					<i>PO 20181807 Total:</i>	<u>831.02</u>
01- 2018- 1105- 1518- 2- 31622	183256	06/18/18	20181808		18011210	62.46
OFFICE SUPPLIES - POLICE		05/25/18		1	INVOICE # 3375670885 / 3375670883 / 3376773502 / 3376773504	Reconciled
01- 2018- 1120- 3005- 2- 00399	183256	06/18/18	20181808		18011210	40.36
MATERIALS & SUPPLIES		05/25/18		2		Reconciled
01- 2018- 1120- 3005- 2- 00399	183256	06/18/18	20181808		18011210	36.70
MATERIALS & SUPPLIES		05/25/18		3		Reconciled
01- 2018- 1120- 3005- 2- 00399	183256	06/18/18	20181808		18011210	36.43
MATERIALS & SUPPLIES		05/25/18		4		Reconciled
01- 2018- 1105- 1518- 2- 31622	183256	06/18/18	20181808		18011210	15.39
OFFICE SUPPLIES - POLICE		05/25/18		5		Reconciled
01- 2018- 1105- 1518- 2- 31622	183256	06/18/18	20181808		18011210	39.57
OFFICE SUPPLIES - POLICE		05/25/18		6		Reconciled
01- 2018- 1105- 1518- 2- 31622	183256	06/18/18	20181808		18011210	79.38
OFFICE SUPPLIES - POLICE		05/25/18		7		Reconciled
01- 2018- 1105- 1518- 2- 31622	183256	06/18/18	20181808		18011210	60.99
OFFICE SUPPLIES - POLICE		05/25/18		8		Reconciled
01- 2018- 1105- 1518- 2- 31622	183256	06/18/18	20181808		18011210	22.51
OFFICE SUPPLIES - POLICE		05/25/18		9		Reconciled
01- 2018- 1105- 1518- 2- 31622	183256	06/18/18	20181808		18011210	32.26
OFFICE SUPPLIES - POLICE		05/25/18		10		Reconciled
					<i>PO 20181808 Total:</i>	<u>426.05</u>
01- 2018- 1105- 1518- 2- 31617	183306	06/18/18	20181833		18011210	92.19
OFFICE SUPPLIES - PLANNI		05/30/18		1	INVOICE # 3377807259 / 3376773515 / 3376773514	Reconciled
01- 2018- 1105- 1518- 2- 31617	183306	06/18/18	20181833		18011210	19.39
OFFICE SUPPLIES - PLANNI		05/30/18		2		Reconciled
01- 2018- 1105- 1518- 2- 31617	183306	06/18/18	20181833		18011210	57.69
OFFICE SUPPLIES - PLANNI		05/30/18		3		Reconciled
01- 2018- 1105- 1518- 2- 31617	183306	06/18/18	20181833		18011210	9.49
OFFICE SUPPLIES - PLANNI		05/30/18		4		Reconciled
01- 2018- 1105- 1518- 2- 31616	183306	06/18/18	20181833		18011210	5.43
OFFICE SUPPLIES - ENGINE		05/30/18		5		Reconciled

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<b>10461</b>	<b>STAPLES BUSINESS ADVANTAGE</b>					
01- 2018- 1105- 1518- 2- 31618	183306	06/18/18	20181833		18011210	16.57
OFFICE SUPPLIES - PLANNI		05/30/18		6		Reconciled
01- 2018- 1105- 1518- 2- 31618	183306	06/18/18	20181833		18011210	65.99
OFFICE SUPPLIES - PLANNI		05/30/18		7		Reconciled
					<i>PO 20181833</i>	<i>Total: 266.75</i>
01- 2018- 1120- 3005- 2- 00399	183259	06/18/18	20181834		18011210	190.40
MATERIALS & SUPPLIES		05/25/18		1	INVOICE # 3376773516	Reconciled
01- 2018- 1120- 3005- 2- 00399	183259	06/18/18	20181834		18011210	303.48
MATERIALS & SUPPLIES		05/25/18		2		Reconciled
01- 2018- 1120- 3005- 2- 00399	183259	06/18/18	20181834		18011210	202.32
MATERIALS & SUPPLIES		05/25/18		3		Reconciled
01- 2018- 1120- 3005- 2- 00399	183259	06/18/18	20181834		18011210	136.32
MATERIALS & SUPPLIES		05/25/18		4		Reconciled
					<i>PO 20181834</i>	<i>Total: 832.52</i>
01- 2018- 1105- 1515- 2- 00316	183540	06/18/18	20181886		18011210	202.32
OFFICE SUPPLIES		06/12/18		1	INVOICE # 3378152275 / 3377956587 / 3377956588 / 3378396092	Reconciled
01- 2018- 1112- 2205- 2- 00316	183540	06/18/18	20181886		18011210	22.98
OFFICE SUPPLIES		06/12/18		2		Reconciled
01- 2018- 1105- 1518- 2- 31629	183540	06/18/18	20181886		18011210	11.52
OFFICE SUPPLIES - TV		06/12/18		3		Reconciled
01- 2018- 1105- 1518- 2- 31611	183540	06/18/18	20181886		18011210	16.67
OFFICE SUPPLIES - TAX CO		06/12/18		4		Reconciled
01- 2018- 1105- 1518- 2- 31610	183540	06/18/18	20181886		18011210	19.78
OFFICE SUPPLIES - TREASU		06/12/18		5		Reconciled
01- 2018- 1105- 1518- 2- 31623	183540	06/18/18	20181886		18011210	182.79
OFFICE SUPPLIES - COPY P		06/12/18		6		Reconciled
01- 2018- 1105- 1515- 2- 00316	183540	06/18/18	20181886		18011210	240.79
OFFICE SUPPLIES		06/12/18		7		Reconciled
					<i>PO 20181886</i>	<i>Total: 696.85</i>
01- 2018- 1120- 3005- 2- 00400	183537	06/18/18	20181894		18011210	28.49
EQUIPMENT		06/12/18		1	INVOICE # 3378781020 / 3378152276	Reconciled
01- 2018- 1105- 1518- 2- 03166	183537	06/18/18	20181894		18011210	7.13
OFFICE SUPPLIES - PURCHA		06/12/18		2		Reconciled
					<i>PO 20181894</i>	<i>Total: 35.62</i>
01- 2018- 1112- 2205- 2- 00316	183539	06/18/18	20181895		18011210	40.64
OFFICE SUPPLIES		06/12/18		1	INVOICE # 3378152277	Reconciled
					<i>PO 20181895</i>	<i>Total: 40.64</i>
01- 2018- 1120- 3005- 2- 00399	183538	06/18/18	20181923		18011210	154.90
MATERIALS & SUPPLIES		06/12/18		1	INVOICE # 3378721004 / 3378721003	Reconciled
01- 2018- 1120- 3005- 2- 00399	183538	06/18/18	20181923		18011210	200.04
MATERIALS & SUPPLIES		06/12/18		2		Reconciled
01- 2018- 1120- 3005- 2- 00399	183538	06/18/18	20181923		18011210	200.04
MATERIALS & SUPPLIES		06/12/18		3		Reconciled
01- 2018- 1120- 3005- 2- 00399	183538	06/18/18	20181923		18011210	100.02
MATERIALS & SUPPLIES		06/12/18		4		Reconciled
01- 2018- 1120- 3005- 2- 00399	183538	06/18/18	20181923		18011210	36.70

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<b>10461</b>	<b>STAPLES BUSINESS ADVANTAGE</b>					
		06/12/18		5		Reconciled
01- 2018- 1120- 3005- 2- 00399	183538	06/18/18	20181923		18011210	29.57
		06/12/18		6		Reconciled
01- 2018- 1120- 3005- 2- 00399	183538	06/18/18	20181923		18011210	29.57
		06/12/18		7		Reconciled
01- 2018- 1120- 3005- 2- 00399	183538	06/18/18	20181923		18011210	29.57
		06/12/18		8		Reconciled
					<i>PO 20181923</i>	<i>Total: 780.41</i>
01- 2018- 1105- 1518- 2- 31622	183698	06/18/18	20181936		18011210	42.98
		06/13/18		1	INVOICE # 3379480257 / 3379480266	Reconciled
01- 2018- 1120- 3006- 2- 00399	183698	06/18/18	20181936		18011210	357.02
		06/13/18		2		Reconciled
					<i>PO 20181936</i>	<i>Total: 400.00</i>
					<b>Vendor Total :</b>	<b>8,053.97</b>
<b>18895</b>	<b>STARPLEX OPERATING LLC</b>					
21- 2018- 0000- 22801- 2- 00791	183650	06/18/18	20181975		18210124	97.75
	20181975 - C	06/13/18		1	SUMMER RECESS 2018 INV# 003	Reconciled
					\$97.75	
21- 2018- 0000- 22801- 2- 00791	183651	06/18/18	20181975		18210125	1,069.50
	20181975 - B	06/13/18		1	SUMMER RECESS 2018 INV # 002	Reconciled
					DATE OF TRIP 7/24/18 1069.50	
21- 2018- 0000- 22801- 2- 00791	183652	06/18/18	20181975		18210126	1,069.50
	201819765 - A	06/13/18		1	SUMMER TRIP 2018 INV# 001 DATE	Reconciled
					OF TRIP 7/5/2018 \$1069.50	
					<i>PO 20181975</i>	<i>Total: 2,236.75</i>
					<b>Vendor Total :</b>	<b>2,236.75</b>
<b>25047</b>	<b>STATE OF NJ</b>					
17- 0262- 0000- 22262- 2- 00000	183492	06/18/18	20181346		18170425	342.90
	20181346-B	06/12/18		1	INVOICE # 411888	Reconciled
17- 0262- 0000- 22262- 2- 00000	183492	06/18/18	20181346		18170425	64.20
	20181346-B	06/12/18		2		Reconciled
					<i>PO 20181346</i>	<i>Total: 407.10</i>
					<b>Vendor Total :</b>	<b>407.10</b>
<b>28392</b>	<b>STAVOLA ASPHALT COMPANIES</b>					
01- 2018- 1130- 4005- 2- 00306	183605	06/18/18	20181385		18011211	851.80
	20181385-F	06/13/18		2	INVOICE #108272 5/5/18; INVOICE	Reconciled
					#109065 5/12/18; INVOICE #110371	
					5/26/18	
					<i>PO 20181385</i>	<i>Total: 851.80</i>
					<b>Vendor Total :</b>	<b>851.80</b>
<b>11061</b>	<b>STAVOLA CONSTRUCTION MATERIALS INC.</b>					
01- 2018- 1130- 4005- 2- 00306	183606	06/18/18	20181307		18011212	10.00
	20181307-A	06/13/18		1	INVOICE #97837 5/12/18: DIRTY	Reconciled
					STONE	
01- 2018- 1130- 4005- 2- 00306	183606	06/18/18	20181307		18011212	941.52
	20181307-A	06/13/18		2		Reconciled
					<i>PO 20181307</i>	<i>Total: 951.52</i>

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<b>Vendor Total :</b>						<b>951.52</b>
<b>19638</b>	<b>STEPHEN HULSE</b>					
01- 9999- 0000- 0000- 2- 99222	183420	06/18/18			18011213	1,705.70
TAX OVER-PAYMENTS		06/12/18		1	REFUND 2ND QTR 2018 TAXES ALSO PAID BY MORTGAGE CO. BLOCK 16000 LOT 4 61 OLD AMBOY ROAD	Reconciled
<i>PO</i> <i>Total :</i>						<u>1,705.70</u>
<b>Vendor Total :</b>						<b>1,705.70</b>
<b>1634</b>	<b>STORR TRACTOR CO.</b>					
01- 2018- 1130- 4008- 2- 00399	183607	06/18/18	20181280		18011214	350.00
MATERIALS & SUPPLIES	20181280-B	06/13/18		2	INVOICE #793935 4/3/18: SWITCH FOR REC VEHICLE	Reconciled
01- 2018- 1130- 4008- 2- 00399	183608	06/18/18	20181280		18011214	582.71
MATERIALS & SUPPLIES	20181280-C	06/13/18		2	INVOICE #797130 5/2/18 & INVOICE #799600 5/21/18 VACTOR PARTS	Reconciled
01- 2018- 1130- 4020- 2- 00399	183609	06/18/18	20181280		18011214	2,515.74
MATERIALS & SUPPLIES	20181280-D	06/13/18		3	INVOICE #797543 5/4/18; INVOICE #794507 4/10/18; INVOICE #792865 3/22/18 = SNOW VEHICLE PARTS	Reconciled
<i>PO 20181280 Total:</i>						<u>3,448.45</u>
<b>Vendor Total :</b>						<b>3,448.45</b>
<b>23355</b>	<b>STUYVESANT PRESS, INC.</b>					
01- 2018- 1100- 1030- 2- 00230	183478	06/18/18	20181901		18011215	65.00
PRINTING		06/12/18		1	INVOICE # 54226	Reconciled
<i>PO 20181901 Total:</i>						<u>65.00</u>
<b>Vendor Total :</b>						<b>65.00</b>
<b>13485</b>	<b>SUNRUN INC.</b>					
01- 9999- 0000- 0000- 2- 99999	183386	06/18/18			18011216	468.00
REVENUE REIMBURSEMENTS		06/06/18		1	2016-0022 NEVER DONE	Reconciled
<i>PO Total :</i>						<u>468.00</u>
<b>Vendor Total :</b>						<b>468.00</b>
<b>22131</b>	<b>TAIT NORTH AMERICA INC</b>					
30- 2014- 1421- 3005- 4- 03200	183275	06/18/18	20150473		18300056	304,781.94
ACQ OF POLICE RADIO SYST	20150473-A	05/30/18		1	INVOICE 90034222 - CONTRACT #2014-43 FOR P25 WIDE AREA TRUCKED RADIO NETWORK FOR TWP EMERGENCY SERVICES.	Reconciled
<i>PO 20150473 Total:</i>						<u>304,781.94</u>
01- 2018- 1120- 3006- 2- 00358	183699	06/18/18	20181817		18011217	52,163.00
MAINTENANCE CONTRACTS	20181817-A	06/13/18		1	INVOICE 90034022 - ANNUAL SERVICE AGREEMENT FOR POLICE RADIO SYSTEM AS PER CONTRACT #2014-43	Reconciled
<i>PO 20181817 Total:</i>						<u>52,163.00</u>
<b>Vendor Total :</b>						<b>356,944.94</b>
<b>85013</b>	<b>TEAMSTERS LOCAL 469</b>					
85- 0303- 0000- 1121- 2- 00000	183188	05/22/18			18850204	1,664.00

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<b>85013 TEAMSTERS LOCAL 469</b>						
MISCELLANEOUS		05/22/18		1	APRIL 2018 TEAMSTERS DUES	Reconciled
					PO Total :	1,664.00
85- 0303- 0000- 1121- 2- 00000	183323	06/06/18			18850223	1,771.00
MISCELLANEOUS		06/06/18		1	TEAMSTERS DUES MAY 2018	Reconciled
					PO Total :	1,771.00
					<b>Vendor Total :</b>	<b>3,435.00</b>
<b>20986 THE HARTFORD</b>						
01- 2018- 1100- 1079- 2- 00256	183541	06/18/18	20181031		18011218	4,698.40
LIFE INSURANCE		06/12/18		2	LIFE INSURANCE MAY 2018	Reconciled
					PO 20181031 Total :	4,698.40
					<b>Vendor Total :</b>	<b>4,698.40</b>
<b>4347 THE HOSE SHOP</b>						
01- 2018- 1130- 4008- 2- 00399	183610	06/18/18	20181398		18011219	336.87
MATERIALS & SUPPLIES	20181398-H	06/13/18		3	INVOICE #00141419 5/8/18; INVOICE #00141418 5/8/18 - HYDRAULIC HOSES & FILTERS	Reconciled
					PO 20181398 Total :	336.87
					<b>Vendor Total :</b>	<b>336.87</b>
<b>17834 THOMAS GERITY</b>						
01- 2018- 2100- 6444- 2- 00627	183449	06/18/18	20181790		18011220	10,000.00
EMERGENCY MANAGEMENT		06/12/18		1	OEM COORDINATOR UNDER SHARED SERVICE AGREEMENT	Reconciled
					PO 20181790 Total :	10,000.00
					<b>Vendor Total :</b>	<b>10,000.00</b>
<b>22731 TOM SOMMERS</b>						
01- 2018- 1105- 1515- 2- 00293	183307	06/18/18			18011221	499.00
SOFTWARE SUPPORT		05/30/18		1	REIMBURSEMENT FOR MICROSOFT SUPPORT	Reconciled
01- 2018- 1140- 4525- 2- 00221	183307	06/18/18			18011221	150.00
CELLULAR - VOICE		05/30/18		2	PHONE USAGE MARCH - MAY 2018	Reconciled
					PO Total :	649.00
					<b>Vendor Total :</b>	<b>649.00</b>
<b>30129 TOWNSHIP OF OLD BRIDGE</b>						
85- 0303- 0000- 1124- 2- 00000	183176	05/22/18			18850192	37,342.66
MISCELLANEOUS		05/22/18		1	5/25/18 HEALTH BENEFITS	Reconciled
					PO Total :	37,342.66
85- 0303- 0000- 1124- 2- 00000	183316	06/06/18			18850216	37,162.59
MISCELLANEOUS		06/06/18		1	6/8/18 HEALTH BENEFITS	Reconciled
					PO Total :	37,162.59
					<b>Vendor Total :</b>	<b>74,505.25</b>
<b>17273 TOWNSHIP OF WOODBRIDGE</b>						
01- 2018- 2100- 6445- 2- 00628	183542	06/18/18	20181781		18011222	1,250.00



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<b>17273 TOWNSHIP OF WOODBRIDGE</b>						
PEER RECOVERY COACH PROGRAM		06/12/18		1	SHARED SERVICES FOR OPIOID OVERDOSE RECOVERY PROGRAM BETWEEN TWP OF OLD BRIDGE - MAY 2018	Reconciled
					<i>PO 20181781 Total:</i>	<u>1,250.00</u>
					<b>Vendor Total :</b>	<b><u>1,250.00</u></b>
<b>15925 TRAVIS OBRIEN</b>						
50- 2017- 0050- 0050- 2- 00456	183240	06/18/18			18500226	28.00
HOCKEY LEAGUE	C3375	05/24/18		1	REISSUE - BACKGROUND CHECK REIMBURSEMENT	Reconciled
					<i>PO Total :</i>	<u>28.00</u>
					<b>Vendor Total :</b>	<b><u>28.00</u></b>
<b>24283 TREASURER, STATE OF NEW JERSEY</b>						
01- 2018- 1120- 3005- 2- 00290	183260	06/18/18			18011223	382.00
PROFESSIONAL FEES		05/25/18		1	LIFE HAZARD USE - FIRE INV# 2267806	Reconciled
					<i>PO Total :</i>	<u>382.00</u>
					<b>Vendor Total :</b>	<b><u>382.00</u></b>
<b>26029 TRI-FORM CONSTRUCTION INC</b>						
30- 2016- 1604- 2506- 330- 03133	183436	06/18/18	20181468		18300057	30,000.00
RESTROOM AND LOCKER		06/12/18		1	INVOICE # OB-18-01R2	Reconciled
30- 2016- 1604- 2506- 330- 03212	183436	06/18/18	20181468		18300057	1,226.06
TENNIS BACKBOARDS		06/12/18		2	RENOVATION TO GEICK PARK RESTROOMS AS PER ESTIMATE DATED 2/1/18 UNDER CONTRACT # 2017-36	Reconciled
					<i>PO 20181468 Total:</i>	<u>31,226.06</u>
					<b>Vendor Total :</b>	<b><u>31,226.06</u></b>
<b>19265 TROPIC WINDOW TINTING, LLC</b>						
30- 2004- 0411-300005- 4- 80005	183499	06/18/18	20181793		18300058	5,800.00
IMPROVE TO BLDG FACADE		06/12/18		1	INVOICE # 101	Reconciled
					<i>PO 20181793 Total:</i>	<u>5,800.00</u>
01- 2018- 1120- 3005- 2- 00438	183308	06/18/18	20181812		18011224	100.00
POLICE VEHICLE EQUIPMENT		05/30/18		1	INVOICE # 100	Reconciled
01- 2018- 1120- 3005- 2- 00438	183308	06/18/18	20181812		18011224	89.99
POLICE VEHICLE EQUIPMENT		05/30/18		2		Reconciled
					<i>PO 20181812 Total:</i>	<u>189.99</u>
30- 2004- 0411-300005- 4- 80005	183500	06/18/18	20181943		18300058	5,305.00
IMPROVE TO BLDG FACADE		06/12/18		1	INVOICE # 102	Reconciled
					<i>PO 20181943 Total:</i>	<u>5,305.00</u>
01- 2018- 1120- 3005- 2- 00438	183543	06/18/18	20181959		18011224	700.00
POLICE VEHICLE EQUIPMENT		06/12/18		1	INVOICE # 103	Reconciled
01- 2018- 1120- 3005- 2- 00438	183543	06/18/18	20181959		18011224	100.00
POLICE VEHICLE EQUIPMENT		06/12/18		2		Reconciled
01- 2018- 1120- 3005- 2- 00438	183543	06/18/18	20181959		18011224	225.00
POLICE VEHICLE EQUIPMENT		06/12/18		3		Reconciled
01- 2018- 1120- 3005- 2- 00438	183543	06/18/18	20181959		18011224	225.00

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<b>19265</b>	<b>TROPIC WINDOW TINTING, LLC</b>					
		06/12/18		4		Reconciled
01- 2018- 1120- 3005- 2- 00438	183543	06/18/18	20181959		18011224	225.00
		06/12/18		5		Reconciled
					<i>PO 20181959</i>	<i>Total: 1,475.00</i>
					<b>Vendor Total :</b>	<b>12,769.99</b>
<b>18201</b>	<b>TTLBL, LLC</b>					
01- 9999- 0000- 0000- 2- 99241	183222	06/18/18			18011225	3,975.09
		05/24/18		1	CERT 15-0076 BL 1080 LOT 66.11 - 66 PACIFIC BL	Reconciled
01- 9999- 0000- 0000- 2- 99241	183222	06/18/18			18011225	10,176.56
		05/24/18		2	SUBS	Reconciled
01- 9999- 0000- 0000- 2- 99241	183222	06/18/18			18011225	12.00
		05/24/18		3	SEARCH FEE	Reconciled
01- 9999- 0000- 0000- 2- 99241	183222	06/18/18			18011225	43.00
		05/24/18		4	FILING FEE	Reconciled
01- 9999- 0000- 0000- 2- 99241	183222	06/18/18			18011225	1,210.00
		05/24/18		5	LEGAL FEES	Reconciled
					<i>PO</i>	<i>Total: 15,416.65</i>
					<b>Vendor Total :</b>	<b>15,416.65</b>
<b>182011</b>	<b>TTLBL, LLC</b>					
01- 9999- 0000- 0000- 2- 99241	183223	06/18/18			18011226	79.50
		05/24/18		1	CERT 15-0076 BL 1080 LOT 66.11 - 66 PACIFIC BL - PENALTY	Reconciled
01- 9999- 0000- 0000- 2- 99241	183223	06/18/18			18011226	2,379.55
		05/24/18		2	INTEREST	Reconciled
					<i>PO</i>	<i>Total: 2,459.05</i>
					<b>Vendor Total :</b>	<b>2,459.05</b>
<b>18201</b>	<b>TTLBL, LLC</b>					
17- 0266- 0000- 22266- 2- 00000	183224	06/18/18			18170426	4,500.00
		05/24/18		1	CERT 15-0076 BL 1080 LOT 66.11 - 66 PACIFIC BL - PREMIUM	Reconciled
					<i>PO</i>	<i>Total: 4,500.00</i>
01- 9999- 0000- 0000- 2- 99241	183225	06/18/18			18011227	2,659.44
		05/24/18		1	CERT 15-0052 BL 220 LOT 28 - 47 WOODSHORE WEST	Reconciled
01- 9999- 0000- 0000- 2- 99241	183225	06/18/18			18011227	1,247.58
		05/24/18		2	SUBS	Reconciled
01- 9999- 0000- 0000- 2- 99241	183225	06/18/18			18011227	12.00
		05/24/18		3	SEARCH FEE	Reconciled
01- 9999- 0000- 0000- 2- 99241	183225	06/18/18			18011227	43.00
		05/24/18		4	FILING FEE	Reconciled
01- 9999- 0000- 0000- 2- 99241	183225	06/18/18			18011227	1,195.00
		05/24/18		5	LEGAL FEES	Reconciled
					<i>PO</i>	<i>Total: 5,157.02</i>
					<b>Vendor Total :</b>	<b>9,657.02</b>
<b>182011</b>	<b>TTLBL, LLC</b>					
01- 9999- 0000- 0000- 2- 99241	183226	06/18/18			18011228	53.19

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<b>182011</b>	<b>TTLBL, LLC</b>					
	OUTSIDE TTL PAYABLE	05/24/18		1	CERT 15-0052 BL 220 LOT 28 - 47 WOODSHORE WEST - PENALTY	Reconciled
01- 9999- 0000- 0000- 2- 99241	183226	06/18/18			18011228	469.03
	OUTSIDE TTL PAYABLE	05/24/18		2	INTEREST	Reconciled
					<i>PO</i>	<i>Total :</i>
						<u>522.22</u>
					<b>Vendor Total :</b>	<b><u>522.22</u></b>
<b>18201</b>	<b>TTLBL, LLC</b>					
17- 0266- 0000- 22266- 2- 00000	183227	06/18/18			18170427	7,200.00
	MISCELLANEOUS	05/24/18		1	CERT 15-0052 BL 220 LOT 28 - 47 WOODSHORE WEST - PREMIUM	Reconciled
					<i>PO</i>	<i>Total :</i>
						<u>7,200.00</u>
01- 9999- 0000- 0000- 2- 99241	183421	06/18/18			18011229	6,712.00
	OUTSIDE TTL PAYABLE	06/12/18		1	CERT 15-0158 BL 5000.13 LOT 43 - 37 PRINCETON RD	Reconciled
01- 9999- 0000- 0000- 2- 99241	183421	06/18/18			18011229	1,896.88
	OUTSIDE TTL PAYABLE	06/12/18		2	SUBS	Reconciled
01- 9999- 0000- 0000- 2- 99241	183421	06/18/18			18011229	12.00
	OUTSIDE TTL PAYABLE	06/12/18		3	SEARCH FEE	Reconciled
01- 9999- 0000- 0000- 2- 99241	183421	06/18/18			18011229	43.00
	OUTSIDE TTL PAYABLE	06/12/18		4	FILING FEE	Reconciled
01- 9999- 0000- 0000- 2- 99241	183421	06/18/18			18011229	1,180.00
	OUTSIDE TTL PAYABLE	06/12/18		5	LEGAL FEES	Reconciled
					<i>PO</i>	<i>Total :</i>
						<u>9,843.88</u>
					<b>Vendor Total :</b>	<b><u>17,043.88</u></b>
<b>182011</b>	<b>TTLBL, LLC</b>					
01- 9999- 0000- 0000- 2- 99241	183422	06/18/18			18011230	268.48
	OUTSIDE TTL PAYABLE	06/12/18		1	CERT 15-0158 BL 5000.13 LOT 43 - 37 PRINCETON RD - PENALTY	Reconciled
01- 9999- 0000- 0000- 2- 99241	183422	06/18/18			18011230	777.72
	OUTSIDE TTL PAYABLE	06/12/18		2	INTEREST	Reconciled
					<i>PO</i>	<i>Total :</i>
						<u>1,046.20</u>
					<b>Vendor Total :</b>	<b><u>1,046.20</u></b>
<b>18201</b>	<b>TTLBL, LLC</b>					
17- 0266- 0000- 22266- 2- 00000	183423	06/18/18			18170428	10,100.00
	MISCELLANEOUS	06/12/18		1	CERT 15-0158 BL 5000.13 LOT 43 - 37 PRINCETON RD - PREMIUM	Reconciled
					<i>PO</i>	<i>Total :</i>
						<u>10,100.00</u>
					<b>Vendor Total :</b>	<b><u>10,100.00</u></b>
<b>10625</b>	<b>ULTIMATE PARTY CENTRAL LLC</b>					
17- 0285- 0000- 22872- 2- 00000	183728	06/15/18	20181566		18170407	580.00
	MISCELLANEOUS	06/15/18		1	FATHER DAUGHTER DANCE 6/16/18 7PM - 10:15 PM - PHOTOGRAPHER, PRINTS, FOLDERS AND DJ SERVICES AS PER CONTRACT #626 DATED 2/21/18	Reconciled
					<i>PO 20181566</i>	<i>Total:</i>
						<u>580.00</u>
					<b>Vendor Total :</b>	<b><u>580.00</u></b>
<b>18196</b>	<b>US BANK CUST FOR BV001 TRUST</b>					

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<b>18196 US BANK CUST FOR BV001 TRUST</b>						
01- 9999- 0000- 0000- 2- 99241	183228	06/18/18			18011231	5,639.78
OUTSIDE TTL PAYABLE		05/24/18		1	CERT # 13-0614 BLOCK 19200 LOT 13 26 JAIME COURT	Reconciled
01- 9999- 0000- 0000- 2- 99241	183228	06/18/18			18011231	5,938.04
OUTSIDE TTL PAYABLE		05/24/18		2	SUBS	Reconciled
01- 9999- 0000- 0000- 2- 99241	183228	06/18/18			18011231	12.00
OUTSIDE TTL PAYABLE		05/24/18		3	SEARCH FEE	Reconciled
01- 9999- 0000- 0000- 2- 99241	183228	06/18/18			18011231	43.00
OUTSIDE TTL PAYABLE		05/24/18		4	FILING FEE	Reconciled
01- 9999- 0000- 0000- 2- 99241	183228	06/18/18			18011231	1,307.00
OUTSIDE TTL PAYABLE		05/24/18		5	LEGAL FEE	Reconciled
<i>PO</i>						<i>Total :</i>
						<u>12,939.82</u>
<b>Vendor Total :</b>						<b><u>12,939.82</u></b>

<b>181961 US BANK CUST FOR BV001 TRUST</b>						
01- 9999- 0000- 0000- 2- 99241	183229	06/18/18			18011232	225.59
OUTSIDE TTL PAYABLE		05/24/18		1	CERT # 13-0614 BLOCK 19200 LOT 13 26 JAIME COURT - PENALTY	Reconciled
01- 9999- 0000- 0000- 2- 99241	183229	06/18/18			18011232	2,709.46
OUTSIDE TTL PAYABLE		05/24/18		2	INTEREST	Reconciled
<i>PO</i>						<i>Total :</i>
						<u>2,935.05</u>
<b>Vendor Total :</b>						<b><u>2,935.05</u></b>

<b>18196 US BANK CUST FOR BV001 TRUST</b>						
17- 0266- 0000- 22266- 2- 00000	183230	06/18/18			18170429	2,100.00
MISCELLANEOUS		05/24/18		1	CERT # 13-0614 BLOCK 19200 LOT 13 26 JAIME COURT - PREMIUM	Reconciled
<i>PO</i>						<i>Total :</i>
						<u>2,100.00</u>
<b>Vendor Total :</b>						<b><u>2,100.00</u></b>

<b>166 VERIZON</b>						
01- 2018- 1140- 4525- 2- 00210	183716	06/18/18	20181701		18011233	117.09
TELEPHONE		06/13/18		1	ACCT # 732 970-0452 581 66Y - MAR. TO MAY 2018	Reconciled
01- 2018- 1140- 4525- 2- 00210	183717	06/18/18	20181701		18011233	19.65
TELEPHONE		06/13/18		1	ACCT # 201 V03-8567 262 03Y - MAY 2018	Reconciled
01- 2018- 1140- 4525- 2- 00210	183718	06/18/18	20181701		18011233	296.96
TELEPHONE		06/13/18		1	ACCT # 732 607-9217 929 55Y - MAR. TO MAY 2018	Reconciled
01- 2018- 1140- 4525- 2- 00210	183719	06/18/18	20181701		18011233	109.16
TELEPHONE		06/13/18		1	ACCT # 732 765-9176 453 38Y - MAR. TO MAY 2018	Reconciled
01- 2018- 1140- 4525- 2- 00210	183720	06/18/18	20181701		18011233	2,139.80
TELEPHONE		06/13/18		1	ACCT # 201 X06-7524 053 23Y - MAY 2018	Reconciled
01- 2018- 1140- 4525- 2- 00210	183721	06/18/18	20181701		18011233	68.99
TELEPHONE		06/13/18		1	ACCT # 732 583-7648 863 70Y - APR. & MAY 2018	Reconciled
01- 2018- 1140- 4525- 2- 00210	183722	06/18/18	20181701		18011233	6,586.49
TELEPHONE		06/13/18		1	ACCT # 201 Z42-0067 999 85Y - APR. TO JUNE 2018	Reconciled
<i>PO 20181701</i>						<i>Total:</i>
						<u>9,338.14</u>

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<b>Vendor Total :</b>						<b>9,338.14</b>
<b>30479</b>	<b>VERIZON WIRELESS</b>					
01- 2017- 1140- 4525- 2- 00221	183701	06/18/18	20171146		18011237	4,069.59
CELLULAR - VOICE		06/13/18		3	SNOW - GPS INV# 9798373612 12/17	Reconciled
<i>PO 20171146 Total:</i>						<u>4,069.59</u>
<b>Vendor Total :</b>						<b>4,069.59</b>
<b>31149</b>	<b>VERIZON WIRELESS</b>					
01- 2018- 1140- 4525- 2- 00221	183261	06/18/18	20181023		18011234	1,610.44
CELLULAR - VOICE		05/25/18		1	POLICE MOBILE MAY 2018 INV# 9806404460	Reconciled
75- 2018- 0075- 0075- 2- 00241	183441	06/18/18	20181023		18750059	38.01
CELLULAR - DATA		06/12/18		2	PARKING INV# 9808259881 6/18	Reconciled
01- 2018- 1140- 4525- 2- 00221	183700	06/18/18	20181023		18011236	1,776.95
CELLULAR - VOICE		06/13/18		1	POLICE MOBILE INV# 9808259881 6/18	Reconciled
<i>PO 20181023 Total:</i>						<u>3,425.40</u>
<b>Vendor Total :</b>						<b>3,425.40</b>
<b>30479</b>	<b>VERIZON WIRELESS</b>					
01- 2018- 1140- 4525- 2- 00221	183309	06/18/18	20181527		18011235	840.87
CELLULAR - VOICE		05/30/18		1	POLICE CELL PHONES MAY 18 INV# 9806888227	Reconciled
01- 2018- 1125- 3525- 2- 00330	183309	06/18/18	20181527		18011235	570.15
DATA PLAN		05/30/18		2	SUBCODE	Reconciled
01- 2018- 1112- 2205- 2- 00330	183309	06/18/18	20181527		18011235	38.01
DATA PLAN		05/30/18		5	COURT	Reconciled
21- 2018- 0000- 22800- 2- 00210	183434	06/18/18	20181527		18210127	254.54
TELEPHONE		06/12/18		4	DAYCARE MAY 2018 INV# 9806888227	Reconciled
01- 2018- 1125- 3525- 2- 00330	183544	06/18/18	20181527		18011235	52.26
DATA PLAN		06/12/18		2	SUBCODE INV# 9807524335	Reconciled
01- 2018- 1140- 4525- 2- 00221	183544	06/18/18	20181527		18011235	80.02
CELLULAR - VOICE		06/12/18		3	SNOW - GPS	Reconciled
<i>PO 20181527 Total:</i>						<u>1,835.85</u>
<b>Vendor Total :</b>						<b>1,835.85</b>
<b>12775</b>	<b>VINCENT BUFFALINO</b>					
01- 2018- 1120- 3005- 2- 00202	183401	06/18/18			18011238	10.00
TRAINING, TRAVEL & DUES		06/06/18		1	MEAL ALLOWANCE - EMD REFRESHER COURSE - MAY 31, 2018	Reconciled
<i>PO Total:</i>						<u>10.00</u>
<b>Vendor Total :</b>						<b>10.00</b>
<b>15000</b>	<b>W. LANE MILLER ESQ</b>					
01- 2018- 1110- 2005- 2- 00419	183409	06/18/18	20181009		18011239	3,274.08
PROSECUTOR		06/06/18		1	CONTRACT 2018-10PS MUNICIPAL PROSECUTOR JUNE 2018	Reconciled
<i>PO 20181009 Total:</i>						<u>3,274.08</u>
<b>Vendor Total :</b>						<b>3,274.08</b>
<b>2931</b>	<b>W.B. MASON CO., INC</b>					
01- 2018- 1125- 3525- 2- 00316	183262	06/18/18	20181578		18011240	216.30

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<b>2931</b>	<b>W.B. MASON CO., INC</b>								
	OFFICE SUPPLIES		05/25/18		1	INVOICE # I52832248			Reconciled
01- 2018- 1125- 3525- 2- 00316		183262	06/18/18	20181578		18011240			4.80
	OFFICE SUPPLIES		05/25/18		2				Reconciled
01- 2018- 1125- 3525- 2- 00316		183262	06/18/18	20181578		18011240			4.80
	OFFICE SUPPLIES		05/25/18		3				Reconciled
01- 2018- 1125- 3525- 2- 00316		183262	06/18/18	20181578		18011240			41.59
	OFFICE SUPPLIES		05/25/18		4				Reconciled
01- 2018- 1125- 3525- 2- 00316		183262	06/18/18	20181578		18011240			6.22
	OFFICE SUPPLIES		05/25/18		5				Reconciled
01- 2018- 1125- 3525- 2- 00316		183262	06/18/18	20181578		18011240			15.66
	OFFICE SUPPLIES		05/25/18		6				Reconciled
						<i>PO 20181578</i>	<i>Total:</i>		<u>289.37</u>
01- 2018- 1120- 3005- 2- 00399		183263	06/18/18	20181596		18011240			84.49
	MATERIALS & SUPPLIES		05/25/18		1	INVOICE # I52991883			Reconciled
01- 2018- 1120- 3005- 2- 00399		183263	06/18/18	20181596		18011240			109.11
	MATERIALS & SUPPLIES		05/25/18		2				Reconciled
01- 2018- 1120- 3005- 2- 00399		183263	06/18/18	20181596		18011240			109.11
	MATERIALS & SUPPLIES		05/25/18		3				Reconciled
01- 2018- 1120- 3005- 2- 00399		183263	06/18/18	20181596		18011240			109.11
	MATERIALS & SUPPLIES		05/25/18		4				Reconciled
						<i>PO 20181596</i>	<i>Total:</i>		<u>411.82</u>
01- 2018- 1105- 1518- 2- 31622		183264	06/18/18	20181745		18011240			160.10
	OFFICE SUPPLIES - POLICE		05/25/18		1	INVOICE # I53986762			Reconciled
01- 2018- 1105- 1518- 2- 31622		183264	06/18/18	20181745		18011240			15.16
	OFFICE SUPPLIES - POLICE		05/25/18		2				Reconciled
01- 2018- 1105- 1518- 2- 31622		183264	06/18/18	20181745		18011240			19.99
	OFFICE SUPPLIES - POLICE		05/25/18		3				Reconciled
01- 2018- 1105- 1518- 2- 31622		183264	06/18/18	20181745		18011240			66.05
	OFFICE SUPPLIES - POLICE		05/25/18		4				Reconciled
						<i>PO 20181745</i>	<i>Total:</i>		<u>261.30</u>
01- 2018- 1105- 1518- 2- 31619		183703	06/18/18	20181888		18011240			36.87
	OFFICE SUPPLIES - ZONING		06/13/18		1	INVOICE # I55041871			Reconciled
						<i>PO 20181888</i>	<i>Total:</i>		<u>36.87</u>
01- 2018- 1105- 1518- 2- 31616		183385	06/18/18	20181889		18011240			11.38
	OFFICE SUPPLIES - ENGINE		06/06/18		1	INV# I55042174			Reconciled
01- 2018- 1105- 1518- 2- 31617		183385	06/18/18	20181889		18011240			62.82
	OFFICE SUPPLIES - PLANNI		06/06/18		2	INV# I55042174			Reconciled
						<i>PO 20181889</i>	<i>Total:</i>		<u>74.20</u>
01- 2018- 1105- 1518- 2- 31622		183482	06/18/18	20181890		18011240			4.78
	OFFICE SUPPLIES - POLICE		06/12/18		1	INVOICE # I55042600			Reconciled
01- 2018- 1105- 1518- 2- 31622		183482	06/18/18	20181890		18011240			14.94
	OFFICE SUPPLIES - POLICE		06/12/18		2				Reconciled
01- 2018- 1105- 1518- 2- 31622		183482	06/18/18	20181890		18011240			59.12
	OFFICE SUPPLIES - POLICE		06/12/18		3				Reconciled
01- 2018- 1105- 1518- 2- 31622		183482	06/18/18	20181890		18011240			0.80
	OFFICE SUPPLIES - POLICE		06/12/18		4				Reconciled

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<b>2931</b>	<b>W.B. MASON CO., INC</b>					
01- 2018- 1105- 1518- 2- 31622	183482	06/18/18	20181890		18011240	70.50
OFFICE SUPPLIES - POLICE		06/12/18		5		Reconciled
01- 2018- 1120- 3005- 2- 00399	183482	06/18/18	20181890		18011240	42.99
MATERIALS & SUPPLIES		06/12/18		6		Reconciled
01- 2018- 1105- 1518- 2- 31622	183482	06/18/18	20181890		18011240	20.79
OFFICE SUPPLIES - POLICE		06/12/18		7		Reconciled
01- 2018- 1105- 1518- 2- 31622	183482	06/18/18	20181890		18011240	22.06
OFFICE SUPPLIES - POLICE		06/12/18		8		Reconciled
01- 2018- 1105- 1518- 2- 31622	183482	06/18/18	20181890		18011240	20.41
OFFICE SUPPLIES - POLICE		06/12/18		9		Reconciled
01- 2018- 1105- 1518- 2- 31622	183482	06/18/18	20181890		18011240	56.84
OFFICE SUPPLIES - POLICE		06/12/18		10		Reconciled
01- 2018- 1105- 1518- 2- 31622	183482	06/18/18	20181890		18011240	68.55
OFFICE SUPPLIES - POLICE		06/12/18		11		Reconciled
01- 2018- 1105- 1518- 2- 31622	183482	06/18/18	20181890		18011240	95.28
OFFICE SUPPLIES - POLICE		06/12/18		12		Reconciled
01- 2018- 1105- 1518- 2- 31622	183482	06/18/18	20181890		18011240	51.16
OFFICE SUPPLIES - POLICE		06/12/18		13		Reconciled
01- 2018- 1105- 1518- 2- 31622	183482	06/18/18	20181890		18011240	41.52
OFFICE SUPPLIES - POLICE		06/12/18		14		Reconciled
01- 2018- 1105- 1518- 2- 31622	183482	06/18/18	20181890		18011240	13.68
OFFICE SUPPLIES - POLICE		06/12/18		15		Reconciled
01- 2018- 1105- 1518- 2- 31622	183482	06/18/18	20181890		18011240	5.29
OFFICE SUPPLIES - POLICE		06/12/18		16		Reconciled
01- 2018- 1105- 1518- 2- 31622	183482	06/18/18	20181890		18011240	61.30
OFFICE SUPPLIES - POLICE		06/12/18		17		Reconciled
					<i>PO 20181890 Total:</i>	650.01
01- 2018- 1105- 1518- 2- 31612	183479	06/18/18	20181891		18011240	8.14
OFFICE SUPPLIES - RECREA		06/12/18		1	INVOICE # I55042434	Reconciled
01- 2018- 1105- 1518- 2- 31612	183479	06/18/18	20181891		18011240	8.14
OFFICE SUPPLIES - RECREA		06/12/18		2		Reconciled
01- 2018- 1105- 1518- 2- 31612	183479	06/18/18	20181891		18011240	22.77
OFFICE SUPPLIES - RECREA		06/12/18		3		Reconciled
01- 2018- 1105- 1518- 2- 31612	183479	06/18/18	20181891		18011240	15.16
OFFICE SUPPLIES - RECREA		06/12/18		4		Reconciled
01- 2018- 1105- 1518- 2- 31612	183479	06/18/18	20181891		18011240	15.16
OFFICE SUPPLIES - RECREA		06/12/18		5		Reconciled
01- 2018- 1105- 1518- 2- 31612	183479	06/18/18	20181891		18011240	15.16
OFFICE SUPPLIES - RECREA		06/12/18		6		Reconciled
01- 2018- 1105- 1518- 2- 31612	183479	06/18/18	20181891		18011240	15.16
OFFICE SUPPLIES - RECREA		06/12/18		7		Reconciled
01- 2018- 1105- 1518- 2- 31612	183479	06/18/18	20181891		18011240	15.16
OFFICE SUPPLIES - RECREA		06/12/18		8		Reconciled
01- 2018- 1105- 1518- 2- 31612	183479	06/18/18	20181891		18011240	15.16
OFFICE SUPPLIES - RECREA		06/12/18		9		Reconciled
01- 2018- 1105- 1518- 2- 31612	183479	06/18/18	20181891		18011240	15.16
OFFICE SUPPLIES - RECREA		06/12/18		10		Reconciled

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<b>2931</b>	<b>W.B. MASON CO., INC</b>					
01- 2018- 1105- 1518- 2- 31612	183479	06/18/18	20181891		18011240	15.16
OFFICE SUPPLIES - RECREA		06/12/18		11		Reconciled
01- 2018- 1105- 1518- 2- 31612	183479	06/18/18	20181891		18011240	30.12
OFFICE SUPPLIES - RECREA		06/12/18		12		Reconciled
01- 2018- 1105- 1518- 2- 31612	183479	06/18/18	20181891		18011240	35.35
OFFICE SUPPLIES - RECREA		06/12/18		13		Reconciled
01- 2018- 1105- 1518- 2- 31612	183479	06/18/18	20181891		18011240	239.40
OFFICE SUPPLIES - RECREA		06/12/18		14		Reconciled
					<i>PO 20181891</i>	<i>Total: 465.20</i>
01- 2018- 1105- 1518- 2- 31612	183480	06/18/18	20181892		18011240	22.85
OFFICE SUPPLIES - RECREA		06/12/18		1	INVOICE # I55042411	Reconciled
01- 2018- 1105- 1518- 2- 31612	183480	06/18/18	20181892		18011240	25.93
OFFICE SUPPLIES - RECREA		06/12/18		2		Reconciled
01- 2018- 1105- 1518- 2- 31612	183480	06/18/18	20181892		18011240	22.21
OFFICE SUPPLIES - RECREA		06/12/18		3		Reconciled
01- 2018- 1105- 1518- 2- 31612	183480	06/18/18	20181892		18011240	1.39
OFFICE SUPPLIES - RECREA		06/12/18		4		Reconciled
01- 2018- 1105- 1518- 2- 31612	183480	06/18/18	20181892		18011240	0.98
OFFICE SUPPLIES - RECREA		06/12/18		5		Reconciled
01- 2018- 1105- 1518- 2- 31612	183480	06/18/18	20181892		18011240	34.02
OFFICE SUPPLIES - RECREA		06/12/18		6		Reconciled
01- 2018- 1105- 1518- 2- 31612	183480	06/18/18	20181892		18011240	4.20
OFFICE SUPPLIES - RECREA		06/12/18		7		Reconciled
01- 2018- 1105- 1518- 2- 31612	183480	06/18/18	20181892		18011240	64.65
OFFICE SUPPLIES - RECREA		06/12/18		8		Reconciled
01- 2018- 1105- 1518- 2- 31612	183480	06/18/18	20181892		18011240	7.76
OFFICE SUPPLIES - RECREA		06/12/18		9		Reconciled
					<i>PO 20181892</i>	<i>Total: 183.99</i>
01- 2018- 1105- 1515- 2- 00316	183545	06/18/18	20181920		18011240	168.99
OFFICE SUPPLIES		06/12/18		1	INVOICE # I55290950 / I55041994 / CR5498513	Reconciled
01- 2018- 1105- 1518- 2- 31610	183545	06/18/18	20181920		18011240	75.95
OFFICE SUPPLIES - TREASU		06/12/18		2		Reconciled
					<i>PO 20181920</i>	<i>Total: 244.94</i>
01- 2018- 1105- 1518- 2- 31620	183483	06/18/18	20181921		18011240	33.66
OFFICE SUPPLIES - PW		06/12/18		1	INVOICE # I55291236	Reconciled
01- 2018- 1105- 1518- 2- 31620	183483	06/18/18	20181921		18011240	33.66
OFFICE SUPPLIES - PW		06/12/18		2		Reconciled
01- 2018- 1105- 1518- 2- 31620	183483	06/18/18	20181921		18011240	0.46
OFFICE SUPPLIES - PW		06/12/18		3		Reconciled
01- 2018- 1105- 1518- 2- 31620	183483	06/18/18	20181921		18011240	0.78
OFFICE SUPPLIES - PW		06/12/18		4		Reconciled
01- 2018- 1105- 1518- 2- 31620	183483	06/18/18	20181921		18011240	25.92
OFFICE SUPPLIES - PW		06/12/18		5		Reconciled
					<i>PO 20181921</i>	<i>Total: 94.48</i>
01- 2018- 1105- 1518- 2- 31612	183702	06/18/18	20181922		18011240	6.60
OFFICE SUPPLIES - RECREA		06/13/18		1	INVOICE # I55291298	Reconciled



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<b>2931</b>	<b>W.B. MASON CO., INC</b>						
01- 2018- 1105- 1518- 2- 31612		183702	06/18/18	20181922		18011240	113.88
OFFICE SUPPLIES - RECREA			06/13/18		2		Reconciled
01- 2018- 1105- 1518- 2- 31612		183702	06/18/18	20181922		18011240	18.41
OFFICE SUPPLIES - RECREA			06/13/18		3		Reconciled
01- 2018- 1105- 1518- 2- 31612		183702	06/18/18	20181922		18011240	1.26
OFFICE SUPPLIES - RECREA			06/13/18		4		Reconciled
01- 2018- 1105- 1518- 2- 31612		183702	06/18/18	20181922		18011240	2.90
OFFICE SUPPLIES - RECREA			06/13/18		5		Reconciled
01- 2018- 1105- 1518- 2- 31612		183702	06/18/18	20181922		18011240	35.62
OFFICE SUPPLIES - RECREA			06/13/18		6		Reconciled
01- 2018- 1105- 1518- 2- 31612		183702	06/18/18	20181922		18011240	28.93
OFFICE SUPPLIES - RECREA			06/13/18		7		Reconciled
						<i>PO 20181922 Total:</i>	<u>207.60</u>
01- 2018- 1105- 1518- 2- 03164		183546	06/18/18	20181934		18011240	121.96
OFFICE SUPPLIES - CLERK			06/12/18		1	INVOICE # I55535395 / I55535305 / I55534794	Reconciled
01- 2018- 1105- 1518- 2- 31610		183546	06/18/18	20181934		18011240	70.30
OFFICE SUPPLIES - TREASU			06/12/18		2		Reconciled
01- 2018- 1105- 1518- 2- 31614		183546	06/18/18	20181934		18011240	104.24
OFFICE SUPPLIES - AGING			06/12/18		3		Reconciled
						<i>PO 20181934 Total:</i>	<u>296.50</u>
01- 2018- 1105- 1518- 2- 31620		183481	06/18/18	20181935		18011240	38.24
OFFICE SUPPLIES - PW			06/12/18		1	INVOICE # I55535332	Reconciled
01- 2018- 1105- 1518- 2- 31620		183481	06/18/18	20181935		18011240	12.56
OFFICE SUPPLIES - PW			06/12/18		2		Reconciled
01- 2018- 1105- 1518- 2- 31620		183481	06/18/18	20181935		18011240	10.94
OFFICE SUPPLIES - PW			06/12/18		3		Reconciled
01- 2018- 1105- 1518- 2- 31620		183481	06/18/18	20181935		18011240	5.88
OFFICE SUPPLIES - PW			06/12/18		4		Reconciled
01- 2018- 1105- 1518- 2- 31620		183481	06/18/18	20181935		18011240	16.99
OFFICE SUPPLIES - PW			06/12/18		5		Reconciled
01- 2018- 1105- 1518- 2- 31620		183481	06/18/18	20181935		18011240	9.99
OFFICE SUPPLIES - PW			06/12/18		6		Reconciled
01- 2018- 1105- 1518- 2- 31620		183481	06/18/18	20181935		18011240	15.80
OFFICE SUPPLIES - PW			06/12/18		7		Reconciled
01- 2018- 1105- 1518- 2- 31620		183481	06/18/18	20181935		18011240	11.12
OFFICE SUPPLIES - PW			06/12/18		8		Reconciled
						<i>PO 20181935 Total:</i>	<u>121.52</u>
						<b>Vendor Total :</b>	<b><u>3,337.80</u></b>
<b>27909</b>	<b>W.E. TIMMERMAN COMPANY INC.</b>						
01- 2018- 1130- 4008- 2- 00399		183611	06/18/18	20181402		18011241	10.00
MATERIALS & SUPPLIES	20181402-A		06/13/18		1	INVOICE #0215305-IN 5/22/18: TRUCK #43 WATER PUMP	Reconciled
01- 2018- 1130- 4008- 2- 00399		183611	06/18/18	20181402		18011241	746.91
MATERIALS & SUPPLIES	20181402-A		06/13/18		2		Reconciled
						<i>PO 20181402 Total:</i>	<u>756.91</u>
						<b>Vendor Total :</b>	<b><u>756.91</u></b>

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<b>8827</b>	<b>W.W. GRAINGER, INC.</b>					
01- 2018- 1130- 4005- 2- 00306	183612	06/18/18	20181379		18011242	366.04
REPAIRS & MAINTENANCE	20181379-B	06/13/18		3	INVOICE #9795109892 & INVOICE #9779375238 = SAFETY SUPPLIES FOR ROAD	Reconciled
					<i>PO 20181379 Total:</i>	<i>366.04</i>
01- 2018- 1130- 4008- 2- 00399	183613	06/18/18	20181397		18011242	115.01
MATERIALS & SUPPLIES	20181397-E	06/13/18		2	INVOICE #9795109900 5/22/18: WELDING CART	Reconciled
					<i>PO 20181397 Total:</i>	<i>115.01</i>
01- 2018- 1115- 2505- 2- 00280	183310	06/18/18	20181421		18011242	448.08
BUILDING MAINTENANCE	20181421-K	05/30/18		5	SUPPLIES FOR MANNINO. & SAFETY INV. 9783201388, 9779577866 5/8/18 CR. INV. 9783201396 & 9783201404 5/10/18	Reconciled
01- 2018- 1115- 2505- 2- 00280	183310	06/18/18	20181421		18011242	80.90
BUILDING MAINTENANCE	20181421-K	05/30/18		6		Reconciled
01- 2018- 1115- 2505- 2- 00280	183311	06/18/18	20181421		18011242	18.38
BUILDING MAINTENANCE	20181421-J	05/30/18		4	SUPPLIES FOR P&R PROJECTS - ALL PARK INVS. 9780538881 AND 9780834058 5/8/18	Reconciled
01- 2018- 1115- 2505- 2- 00280	183311	06/18/18	20181421		18011242	551.92
BUILDING MAINTENANCE	20181421-J	05/30/18		5		Reconciled
01- 2018- 1115- 2505- 2- 00280	183704	06/18/18	20181421		18011242	688.99
BUILDING MAINTENANCE	20181421-L	06/13/18		6	SUPPLIES FOR P&R PROJECTS/MAINTENANCE OF BLDGS.CAMP ROBIN BATHROOM AND FIRE CODE/SAFETY ITEMS INVS 9801603482 & 9800989270 5/29/18	Reconciled
					<i>PO 20181421 Total:</i>	<i>1,788.27</i>
75- 2018- 0075- 0075- 2- 00306	183561	06/18/18	20181626		18750060	335.76
REPAIRS & MAINTENANCE	20181626-A	06/13/18		1	INVOICE #979078364 5/17/18: SUPPLIES AT COMMUTER LOTS	Reconciled
					<i>PO 20181626 Total:</i>	<i>335.76</i>
15- 2017- 0000- 7011- 2- 00299	183559	06/18/18	20181636		18150095	455.97
MISCELLANEOUS	20181636-C	06/13/18		2	INVOICE #9801049967 5/29/18: CLEANUP & LITTER SUPPLIES	Reconciled
					<i>PO 20181636 Total:</i>	<i>455.97</i>
01- 2018- 1125- 3505- 2- 00399	183547	06/18/18	20181930		18011242	152.10
MATERIALS & SUPPLIES		06/12/18		1	INVOICE # 9797223303	Reconciled
01- 2018- 1125- 3505- 2- 00399	183547	06/18/18	20181930		18011242	90.38
MATERIALS & SUPPLIES		06/12/18		2		Reconciled
01- 2018- 1125- 3505- 2- 00399	183547	06/18/18	20181930		18011242	15.31
MATERIALS & SUPPLIES		06/12/18		3		Reconciled
01- 2018- 1125- 3505- 2- 00399	183547	06/18/18	20181930		18011242	8.01
MATERIALS & SUPPLIES		06/12/18		4		Reconciled
01- 2018- 1125- 3505- 2- 00399	183547	06/18/18	20181930		18011242	36.12
MATERIALS & SUPPLIES		06/12/18		5		Reconciled
01- 2018- 1125- 3505- 2- 00399	183547	06/18/18	20181930		18011242	42.08
MATERIALS & SUPPLIES		06/12/18		6		Reconciled
01- 2018- 1125- 3505- 2- 00399	183547	06/18/18	20181930		18011242	13.46
MATERIALS & SUPPLIES		06/12/18		7		Reconciled

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<b>8827</b>	<b>W.W. GRAINGER, INC.</b>					
					<i>PO 20181930 Total:</i>	<u>357.46</u>
					<b>Vendor Total :</b>	<b><u>3,418.51</u></b>
<b>31255</b>	<b>WALLABY TALES</b>					
21- 2018- 0000- 22801- 2- 00791	183653	06/18/18	20182004		18210128	3,000.00
TRIPS	20182004 - A	06/13/18	1		SUMMER RECESS 2018 INV 070518TORECX2 600 070518TOREC 600 0718180RECX2 600 082018ORECX2 600 082218TORECX2 600	Reconciled
					<i>PO 20182004 Total:</i>	<u>3,000.00</u>
					<b>Vendor Total :</b>	<b><u>3,000.00</u></b>
<b>21791</b>	<b>WASTE INDUSTRIES, LLC</b>					
01- 2018- 1130- 4015- 2- 00603	183614	06/18/18	20181432		18011243	237.31
SOLID WASTE DISPOSAL	20181432-E	06/13/18	1		CONTRACT #2014-56 TRASH HAULING: INVOICE #388944 5/12/18	Reconciled
01- 2018- 1130- 4015- 2- 00603	183614	06/18/18	20181432		18011243	598.59
SOLID WASTE DISPOSAL	20181432-E	06/13/18	2			Reconciled
					<i>PO 20181432 Total:</i>	<u>835.90</u>
					<b>Vendor Total :</b>	<b><u>835.90</u></b>
<b>22590</b>	<b>WHITE WATER CHALLENGERS, INC.</b>					
21- 2018- 0000- 22800- 2- 00791	183654	06/18/18	20182005		18210129	650.07
TRIPS	20182005 -A	06/13/18	1		SUMMER RECESS 2018 INV# 20387537 TRIP 7/31/2018 650.07	Reconciled
					<i>PO 20182005 Total:</i>	<u>650.07</u>
					<b>Vendor Total :</b>	<b><u>650.07</u></b>
<b>27731</b>	<b>WINDSOR SOIL COMPANY</b>					
01- 2018- 1115- 2505- 2- 00349	183705	06/18/18	20181678		18011244	133.00
PLAYGROUND/FIELD MAINT	20181678-C	06/13/18	3		FOR INFIELD MIX FOR PARKS FIELDS INV. 7112 5/29/18	Reconciled
					<i>PO 20181678 Total:</i>	<u>133.00</u>
					<b>Vendor Total :</b>	<b><u>133.00</u></b>
<b>30394</b>	<b>WINNER FORD</b>					
30- 2017- 1701- 4005- 302- 03117	183659	06/18/18	20172548		18300059	59,488.00
SMALL PICKUP VEHICLE		06/13/18	1		INVOICE # 228833	Reconciled
					<i>PO 20172548 Total:</i>	<u>59,488.00</u>
17- 0282- 0000- 20702- 2- 00000	183726	06/18/18	20181237		18170430	102,508.00
MISCELLANEOUS	20181237-A	06/15/18	1		INVOICE # 228903 / 228904 / 228905 / 228906 / 228907	Reconciled
15- 2018- 0000- 7380- 2- 00200	183727	06/18/18	20181237		18150096	25,627.00
MISCELLANEOUS	20181237-B	06/15/18	2		INVOICE # 228903 / 228904 / 228905 / 228906 / 228907	Reconciled
					<i>PO 20181237 Total:</i>	<u>128,135.00</u>
					<b>Vendor Total :</b>	<b><u>187,623.00</u></b>
<b>24019</b>	<b>WIRELESS ELECTRONICS</b>					
01- 2018- 1120- 3006- 2- 00358	183548	06/18/18	20181082		18011245	7,485.00
MAINTENANCE CONTRACTS	20181082-D	06/12/18	1		INVOICE M58219 - SERVICE CONTRACT FOR TOUGHBOOKS	Reconciled
					<i>PO 20181082 Total:</i>	<u>7,485.00</u>

**TOWNSHIP OF OLD BRIDGE**  
**ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 05/22/2018 TO 06/18/2018**

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Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
<b>Vendor Total :</b>						<b>7,485.00</b>
<b>19180</b>	<b>WORLD WIDE TACTICS, LLC</b>					
01- 2018- 1120- 3005- 2- 00202	183312	06/18/18	20181857		18011246	800.00
TRAINING, TRAVEL & DUES		05/30/18		1	REGISTRATION FOR OFFICER RANDY ROBERTS FOR NCSI BASIC CSI COURSE	Reconciled
<i>PO 20181857 Total:</i>						<i>800.00</i>
<b>Vendor Total :</b>						<b>800.00</b>
<b>14788</b>	<b>Y-PERS,INC</b>					
01- 2018- 1130- 4008- 2- 00399	183615	06/18/18	20181604		18011247	72.00
MATERIALS & SUPPLIES	20181604-B	06/13/18		1	INVOICE #0142882 5/21/18: SHOP RAGS	Reconciled
01- 2018- 1130- 4008- 2- 00399	183615	06/18/18	20181604		18011247	90.00
MATERIALS & SUPPLIES	20181604-B	06/13/18		2		Reconciled
<i>PO 20181604 Total:</i>						<i>162.00</i>
<b>Vendor Total :</b>						<b>162.00</b>
<b>25655</b>	<b>YANNUZZI GROUP, INC.</b>					
01- 2018- 1125- 3530- 2- 00410	183313	06/18/18	20181878		18011248	3,971.00
DEMOLITION		05/30/18		1	INVOICE # 13-1285 / 13-1289 - EMERGENCY DEMOLITION WORK DUE TO FIRE AT 115 HILLTOP BLVD. CLIFFWOOD BEACH - BLOCK 1080 LOT 115.11	Reconciled
<i>PO 20181878 Total:</i>						<i>3,971.00</i>
<b>Vendor Total :</b>						<b>3,971.00</b>
<b>18967</b>	<b>YMCA OF WESTERN MONMOUTH CTY</b>					
15- 2017- 0000- 7011- 2- 00299	183560	06/18/18	20181858		18150097	500.00
MISCELLANEOUS		06/13/18		1	4/14/18: K-KIDS LITTER CLEANUP @ MANINNO PARK/YMCA MIKE HERTZ/YMCA OF OLD BRIDGE	Reconciled
<i>PO 20181858 Total:</i>						<i>500.00</i>
<b>Vendor Total :</b>						<b>500.00</b>
<b>20513</b>	<b>ZERO WASTE USA</b>					
01- 2018- 1115- 2505- 2- 00399	183484	06/18/18	20181283		18011249	39.99
MATERIALS & SUPPLIES	20181283-C	06/12/18		2	FOR DOGGIE DISPENSER FOR MANNINO PARK INV. 223391 5/22/18	Reconciled
<i>PO 20181283 Total:</i>						<i>39.99</i>
<b>Vendor Total :</b>						<b>39.99</b>
<b>Grand Total :</b>						<b>13,942,005.32</b>

**TOWNSHIP OF OLD BRIDGE**  
**ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 05/22/2018 TO 06/18/2018**

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Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
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**Recap By Fund**

<u>Fund</u>	<u>Voucher Amount</u>		<u>Fund</u>	<u>Manual Check</u>		<u>Regular Check</u>		<u>Total</u>
	Appr. Reserve	Other		Appr. Reserve	Other	Appr. Reserve	Other	
			1	32,813.51	10,046,160.43	29,984.12	1,545,985.58	\$11,654,943.64
			13		391.58		73.85	\$465.43
			15		31,610.54		41,090.39	\$72,700.93
			16		18,538.46	811.25	6,711.93	\$26,061.64
			17		140,199.19		412,238.02	\$552,437.21
			18		5,638.70			\$5,638.70
			19		2,935.53			\$2,935.53
			20				8,203.05	\$8,203.05
			21		107,848.24	3,448.53	69,682.93	\$180,979.70
			30				570,887.20	\$570,887.20
			50		10,283.49	56.00	10,039.30	\$20,378.79
			75		1,886.88		1,046.50	\$2,933.38
			85		843,440.12			\$843,440.12
<b>Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$32,813.51</u>	<u>\$11,208,933.16</u>	<u>\$34,299.90</u>	<u>\$2,665,958.75</u>	<u>\$13,942,005.32</u>