Batch Id: KRS Batch Type: C Batch Date: 06/17/25 Checking Account: 001 CLEARING G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. / PO #	Check Date / Enc Date	Vendor # / Item	Name / Description	Payment Amt	Street 1 of Address to be printed on Check / Charge Account / Description	Account Type	Status	Seq	Acct
	06/17/25	175HA005	175 HANCE AVENUE, LLC		32 POCANO AVENUE				
25-01318	05/21/25	1	REFUND TAX OVERPAYMENT	1,996.34	5-01-99-999-000-205 Tax Overpayments	Budget	Aprv	579	1
				1,996.34					
	06/17/25	ACCUS001	ACCU SCAN		950 MOUNT HOLLY ROAD				
25-01251	05/15/25	1	SCANNING RECORDS FOR THE	352.10	5-01-20-175-000-294 Historical: Other	Budget	Aprv	476	1
				352.10					
	06/17/25	ACTIO006	ACTION UNIFORM CO.		1500 S. NEW ROAD				
25-00080	01/09/25	1	ESTIMATE 526504	1,550.67	5-01-25-240-000-132 Police: Uniform Clothing & Access.	Budget	Aprv	30	1
25-00455	02/14/25	1	INITIAL OUTFITTING -	1,880.46	5-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	66	1
25-00508	02/24/25	1	ESTIMATE 60159- YURCISIN	1,550.67	5-01-25-240-000-132 Police: Uniform Clothing & Access.	Budget	Aprv	70	1
25-00569	03/03/25	1	VEST & OUTERCARRIER LOPEZ	1,550.67	5-01-25-240-000-132 Police: Uniform Clothing & Access.	Budget	Aprv	72	1
25-00570	03/03/25	1	INITIAL OUTFITTING LOPEZ	1,880.46	5-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	73	1
25-00574	03/03/25	1	VEST & OUTER CARRIER TALLARICO	1,550.67	5-01-25-240-000-132 Police: Uniform Clothing & Access.	Budget	Aprv	74	1
25-00956	04/11/25	1	INITIAL OUTFITTING CHAPLAINS	716.00	5-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	174	1
25-01149	05/06/25	1	5.11 STRYKE PANT #74369	5,244.00	5-01-25-240-000-132 Police: Uniform Clothing & Access.	Budget	Aprv	245	1
				15,923.60					
	06/17/25	ADP00001	ADP, LLC		P.O. BOX 830272				
25-00050	01/08/25	12	PAYMENT #5 - MAY, 2025	861.29	5-05-55-502-000-294 Sewer: Other	Budget	Aprv	28	1
25-00050	04/25/25	13	PAYMENT #5 - MAY, 2025	2,583.86	5-01-20-105-000-294 Human Res: Other	Budget	Aprv	29	1
				3,445.15					
	06/17/25	AKEQ001	A & K EQUIPMENT COMPANY INC.		221 WESCOTT DRIVE				
25-01064	04/22/25	1	37058 CYLINDER BORE ROD	825.00	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	187	1
25-01064	05/27/25	2	SHIPPING	145.00	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	188	1
25-01148	05/06/25	1	742009 HAR CLUTCH, SERP	298.72	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	244	1
				1,268.72					
	06/17/25	ALLAM001	ALL AMERICAN TURF, INC.		3502 WEST BANGS AVENUE				
25-01158	05/06/25	1	CHAIN LOOP	44.99	5-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	277	1
25-01158	05/27/25	2	GUIDE BAR	74.99	5-01-28-375-000-181	Budget	Aprv	278	1

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					Parks: General Hardware-Minor Tools				
25-01158	05/27/25	3	CHAIN SAW SERVICE	35.99	5-01-28-375-000-181	Budget	Aprv	279	1
					Parks: General Hardware-Minor Tools				
25-01158	05/27/25	4	TRIMMER HEAD SPOOL	41.40	5-01-28-375-000-181	Budget	Aprv	280	1
					Parks: General Hardware-Minor Tools				
25-01158	05/27/25	5	LINE CF3 PRO	109.99	5-01-28-375-000-181	Budget	Aprv	281	1
					Parks: General Hardware-Minor Tools				
				307.36					
	06/17/25	ALLAM011	ALL AMERICAN FORD		3698 ROUTE 9 SOUTH				
25-01420	06/04/25	1	2024 FORD MAVERICK	36,125.00	5-01-44-901-000-265	Budget	Aprv	754	1
					Cap Imp O/S: Acq. of DPW/Borough Trucks				
25-01420	06/04/25	2	DOCUMENTARY FEES:	699.00	5-01-44-901-000-265	Budget	Aprv	755	1
					Cap Imp O/S: Acq. of DPW/Borough Trucks				
25-01420	06/04/25	3	REGISTRATION/TITLE FEE	350.00	5-01-44-901-000-265	Budget	Aprv	756	1
					Cap Imp O/S: Acq. of DPW/Borough Trucks				
				37,174.00					
	06/17/25	ALLIE001	ALLIED OIL, LLC		PO BOX 70282				
25-00154	04/29/25	13	GAS 05/01/2025	12,954.78	5-01-31-460-000-192	Budget	Aprv	33	1
					Gasoline: Fuel				
25-00154	05/06/25	14	GAS 05/20/2025	13,377.00	5-01-31-460-000-192	Budget	Aprv	34	1
					Gasoline: Fuel				
25-00154	05/06/25	15	DIESEL 05/20/2025	13,768.10	5-01-31-460-000-192	Budget	Aprv	35	1
					Gasoline: Fuel				
				40,099.88					
	06/17/25	AMANJ	AMANJ c/o Lee Ann Russ, CTA		Township of Middle				
25-01351	05/28/25	1	AMANJ 2025 Conference	450.00	5-01-20-150-000-128	Budget	Aprv	631	1
					Assessor: Meetings & Conferences				
				450.00					
	06/17/25	AMAZO002	AMAZON CAPITAL SERVICES		P.O. BOX 035184				
25-00931	04/07/25	1	TACTICAL GUN BAG	237.57	5-01-25-240-000-107	Budget	Aprv	150	1
					Police: Ammo				
25-00931	04/07/25	2	STEEL TARGET SYSTEM	149.99	5-01-25-240-000-107	Budget	Aprv	151	1
					Police: Ammo				
25-00931	04/07/25	3	TRAINING DUMMING 9MM ROUNDS	25.20	5-01-25-240-000-107	Budget	Aprv	152	1
					Police: Ammo				
25-00931	04/07/25	4	CLEANING BRONZE CHAMBER BRUSH	19.95	5-01-25-240-000-107	Budget	Aprv	153	1
					Police: Ammo				
25-00931	04/07/25	5	GRIP MULTI SCRAPER	50.36	5-01-25-240-000-107	Budget	Aprv	154	1
					Police: Ammo				
25-00931	04/07/25	6	EMBROIDERY PATCHES	23.97	5-01-25-240-000-107	Budget	Aprv	155	1
					Police: Ammo				
25-00931	04/07/25	7	RIFLE STRAP SLING BAND	79.98	5-01-25-240-000-107	Budget	Aprv	156	1
					Police: Ammo				
25-00931	04/07/25	8	HOPPES OIL 4 PACK	15.75	5-01-25-240-000-107	Budget	Aprv	157	1
					Police: Ammo				
25-00931	04/07/25	9	HOPPE'S BORESNAKE .357 9MM	55.96	5-01-25-240-000-107	Budget	Aprv	158	1
					Police: Ammo				
25-00931	04/07/25	10	HOPPE'S NO 9 GUN CLEANER	49.80	5-01-25-240-000-107	Budget	Aprv	159	1

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						Police: Ammo				
25-00931	04/07/25	11	DURACELL AA BATTERIES 48PACK	37.00	5-01-25-240-000-101	Police: Office Supplies	Budget	Aprv	160	1
25-00931	04/07/25	12	CR2032 BATTERY 20 PACK	20.94	5-01-25-240-000-101	Police: Office Supplies	Budget	Aprv	161	1
25-00931	04/07/25	13	CUP PHONE HOLDER	28.49	5-01-25-240-000-101	Police: Office Supplies	Budget	Aprv	162	1
25-00940	04/10/25	1	DESK CALENDAR	18.04	5-01-20-100-000-101	Admin: Office Supplies	Budget	Aprv	163	1
25-00940	04/10/25	2	BUSH TACKBOARD, CHARCOAL	100.65	5-01-20-100-000-101	Admin: Office Supplies	Budget	Aprv	164	1
25-00940	04/10/25	3	TAPE DISPENSOR	4.19	5-01-20-100-000-101	Admin: Office Supplies	Budget	Aprv	165	1
25-00940	04/10/25	4	STAINLESS STEEL FRIDGE	152.99	5-01-20-100-000-101	Admin: Office Supplies	Budget	Aprv	166	1
25-00940	04/10/25	5	RETRACTABLE TAPE MEASURE	9.99	5-01-20-152-000-101	Central Svc: Office Supplies	Budget	Aprv	167	1
25-00940	04/10/25	6	AAA BATTERIES	14.99	5-01-20-152-000-101	Central Svc: Office Supplies	Budget	Aprv	168	1
25-00940	04/10/25	7	AA BATTERIES	14.99	5-01-20-152-000-101	Central Svc: Office Supplies	Budget	Aprv	169	1
25-00940	04/10/25	8	SHIPPING FOR FRIDGE	19.99	5-01-20-100-000-101	Admin: Office Supplies	Budget	Aprv	170	1
25-00940	04/16/25	9	DESK CALENDAR	9.99	5-01-20-100-000-101	Admin: Office Supplies	Budget	Aprv	171	1
25-01096	04/25/25	1	OFFICE SUPPLIES	211.50	5-01-22-195-000-101	UCC: Office Supplies	Budget	Aprv	190	1
25-01107	04/29/25	1	DISPLAY BOARD 6' X 3'	455.06	5-01-20-175-000-294	Historical: Other	Budget	Aprv	194	1
25-01108	04/29/25	1	CLEEFUN USB C-A 6ft 5-pack	9.99	5-01-20-100-001-177	Admin Info Tech: Technology Maintenance	Budget	Aprv	195	1
25-01108	04/29/25	2	CLEEFUN USB C-C 6ft 5Pack	9.99	5-01-20-100-001-177	Admin Info Tech: Technology Maintenance	Budget	Aprv	196	1
25-01108	04/29/25	3	Cat6 RJ45 100-Pack	11.10	5-01-20-100-001-177	Admin Info Tech: Technology Maintenance	Budget	Aprv	197	1
25-01108	04/29/25	4	Logi MK345 Combo	139.96	5-01-20-100-001-177	Admin Info Tech: Technology Maintenance	Budget	Aprv	198	1
25-01108	04/29/25	5	Eletoo 12 Inch Black Zip Ties	33.24	5-01-20-100-001-177	Admin Info Tech: Technology Maintenance	Budget	Aprv	199	1
25-01108	04/29/25	6	ID-COOLING SE-903-XT	14.99	5-01-20-100-001-177	Admin Info Tech: Technology Maintenance	Budget	Aprv	200	1
25-01108	04/29/25	7	Thermaltake 600W PSU	41.99	5-01-20-100-001-177	Admin Info Tech: Technology Maintenance	Budget	Aprv	201	1
25-01108	04/29/25	8	Micro ATX case	34.99	5-01-20-100-001-177	Admin Info Tech: Technology Maintenance	Budget	Aprv	202	1
25-01108	04/29/25	9	Crucial P310 1TB	69.99	5-01-20-100-001-177	Admin Info Tech: Technology Maintenance	Budget	Aprv	203	1
25-01108	04/29/25	10	Crucial Pro 32GB DDR4	49.99	5-01-20-100-001-177	Admin Info Tech: Technology Maintenance	Budget	Aprv	204	1
25-01108	04/29/25	11	ASRock H510M-HDV/M.2 SE MB	69.99	5-01-20-100-001-177	Admin Info Tech: Technology Maintenance	Budget	Aprv	205	1
25-01108	04/29/25	12	Logitech Slim Folio	81.00	5-01-20-100-001-177		Budget	Aprv	206	1

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										Admin Info Tech: Technology Maintenance
25-01108	04/29/25	13	3M 10ft 2pack	34.40	5-01-20-100-001-177	Budget	Aprv	207	1	Admin Info Tech: Technology Maintenance
25-01110	04/29/25	1	SILVER FOIL CERTIFICATE PAPER	48.48	5-01-25-240-000-211	Budget	Aprv	208	1	Police: DARE Program
25-01110	04/29/25	2	FAST CHARGER FOR IPHONE 3 PACK	23.18	5-01-25-240-000-169	Budget	Aprv	209	1	Police: Patrol Equipment
25-01182	05/07/25	1	OFFICE SUPPLIES	86.60	5-01-20-105-000-101	Budget	Aprv	406	1	Human Res: Office Supplies
25-01183	05/07/25	1	CASE, ITEM #166140C	48.89	5-01-20-100-000-101	Budget	Aprv	407	1	Admin: Office Supplies
25-01187	05/08/25	1	MISC SUPPLIES	139.90	5-01-26-310-000-181	Budget	Aprv	411	1	Bldg/Grds: General Hardware-Minor Tools
25-01187	05/08/25	2	PTOUCH LABEL MAKER TAPE	36.00	5-01-26-300-000-101	Budget	Aprv	412	1	Ctrl Maint: Office Supplies
25-01187	05/08/25	3	SMOKE MACHINE PRESSURE GAUGE	89.99	5-01-26-300-000-182	Budget	Aprv	413	1	Ctrl Maint: Shop Tools
25-01187	05/30/25	4	DISCOUNT	9.29-	5-01-26-310-000-181	Budget	Aprv	414	1	Bldg/Grds: General Hardware-Minor Tools
25-01187	05/30/25	5	SHIPPING	2.99	5-01-26-310-000-181	Budget	Aprv	415	1	Bldg/Grds: General Hardware-Minor Tools
25-01188	05/09/25	1	SAFETY SIGN	245.00	5-01-26-310-000-109	Budget	Aprv	416	1	Bldg/Grds: Emergency Safety Materials
25-01188	05/09/25	2	AAA BATTERIES	18.64	5-01-20-100-000-294	Budget	Aprv	417	1	Admin: Other
25-01215	05/13/25	1	DOUBLE SIDED TAPE	11.89	5-01-26-310-000-181	Budget	Aprv	424	1	Bldg/Grds: General Hardware-Minor Tools
25-01215	05/13/25	2	HEAVY DUTY LOCK COMBO	31.34	5-01-26-310-000-181	Budget	Aprv	425	1	Bldg/Grds: General Hardware-Minor Tools
25-01215	05/13/25	3	TRAILER HITCH RECEIVER	14.36	G-02-41-806-013-004	Budget	Aprv	426	1	Grant: Clean Comm. 2024: Other
25-01215	05/13/25	4	TRAILER HITCH BALL MOUNT	23.52	G-02-41-806-013-004	Budget	Aprv	427	1	Grant: Clean Comm. 2024: Other
25-01215	05/13/25	5	CLIP BOARDS	13.85	5-05-55-502-000-101	Budget	Aprv	428	1	Sewer: Office Supplies
25-01215	05/13/25	6	REAR FUEL TANK SUPPORT	179.00	5-01-26-300-000-201	Budget	Aprv	429	1	Ctrl Maint: Motor Vehicle - Streets
25-01215	05/29/25	7	CREDIT	32.99-	5-01-26-310-000-181	Budget	Aprv	430	1	Bldg/Grds: General Hardware-Minor Tools
25-01215	05/29/25	8	SHIPPING	2.99	5-01-26-310-000-181	Budget	Aprv	431	1	Bldg/Grds: General Hardware-Minor Tools
25-01241	05/15/25	1	MISC LIBRARY- MAILBOX FLAG	26.22	5-01-26-310-000-230	Budget	Aprv	460	1	Bldg/Grds: Library
25-01241	05/15/25	2	GARAGE-CONTROL SWITCH EXHAUST	21.99	5-01-26-310-000-117	Budget	Aprv	461	1	Bldg/Grds: Building Materials & Supplies
25-01249	05/15/25	1	OFFICE SUPPLIES	159.99	5-01-22-195-000-101	Budget	Aprv	475	1	UCC: Office Supplies
25-01255	05/15/25	1	STEELMASTER HEAVY DUTY BOOKEND	39.81	5-01-25-240-000-101	Budget	Aprv	480	1	Police: Office Supplies
25-01255	05/15/25	2	SINGLE SIDE AWARD HOLDERS 48	22.49	5-01-25-240-000-101	Budget	Aprv	481	1	Police: Office Supplies
25-01270	05/16/25	1	PLANNING & ZONING OFFICE	107.74	5-01-21-180-000-101	Budget	Aprv	502	1	

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					Planning: Office Supplies				
25-01270	05/16/25	2 PLANNING & ZONING OFFICE	107.75	5-01-21-185-000-101	Zoning: Office Supplies	Budget	Aprv	503	1
25-01290	05/19/25	1 OFFICE SUPPLIES	75.73	5-01-43-490-000-101	Court: Office Supplies	Budget	Aprv	523	1
25-01290	05/19/25	2 OFFICE SUPPLIES	75.73	5-01-42-490-000-101	Court: I/L: Office Supplies - Eatontown	Budget	Aprv	524	1
25-01317	05/21/25	1 ADMINISTRATION OFFICE SUPPLIES	102.39	5-01-20-100-000-101	Admin: Office Supplies	Budget	Aprv	578	1
25-01332	05/22/25	1 POLICE CAR PHOTO STAND	51.12	5-01-25-240-000-211	Police: DARE Program	Budget	Aprv	599	1
25-01332	05/22/25	2 GLOW IN DARK PARTY SUPPLIES	299.88	5-01-25-240-000-211	Police: DARE Program	Budget	Aprv	600	1
25-01332	05/22/25	3 ULTRA BRIGHT GLOW STICKS 400	25.16	5-01-25-240-000-211	Police: DARE Program	Budget	Aprv	601	1
25-01332	05/22/25	4 MINI BUBBLE WANDS 200	59.98	5-01-25-240-000-211	Police: DARE Program	Budget	Aprv	602	1
25-01332	05/22/25	5 POLICE PARTY FAVORS 74 PCS	59.94	5-01-25-240-000-211	Police: DARE Program	Budget	Aprv	603	1
25-01332	05/22/25	6 NAVY BLUE CERTIFICATE HOLDERS	38.82	5-01-25-240-000-211	Police: DARE Program	Budget	Aprv	604	1
25-01332	05/22/25	7 PROMOTION DISCOUNT APPLIED	14.99-	5-01-25-240-000-211	Police: DARE Program	Budget	Aprv	605	1
25-01336	05/28/25	1 FRAME MAT	18.95	T-03-56-857-000-025	Gen Trust: Community Day	Budget	Aprv	615	1
25-01336	05/28/25	2 LAMINATOR	61.74	T-03-56-857-000-025	Gen Trust: Community Day	Budget	Aprv	616	1
25-01336	05/28/25	3 SLIME	27.72	T-03-56-857-000-025	Gen Trust: Community Day	Budget	Aprv	617	1
25-01336	05/28/25	4 KEYCHAINS	57.58	T-03-56-857-000-025	Gen Trust: Community Day	Budget	Aprv	618	1
25-01336	05/28/25	5 LCD MINI PADS	119.97	T-03-56-857-000-025	Gen Trust: Community Day	Budget	Aprv	619	1
25-01345	05/28/25	1 ADMIN OFFICE SUPPLIES	254.49	5-01-20-100-000-101	Admin: Office Supplies	Budget	Aprv	622	1
25-01348	05/28/25	1 BULLETIN BOARD	58.16	5-05-55-502-000-101	Sewer: Office Supplies	Budget	Aprv	623	1
25-01348	05/28/25	2 PAPER TRAY	23.27	5-05-55-502-000-101	Sewer: Office Supplies	Budget	Aprv	624	1
25-01348	05/28/25	3 STORAGE BOX	29.98	G-02-41-806-013-004	Grant: Clean Comm. 2024: Other	Budget	Aprv	625	1
25-01352	05/28/25	1 ABS ELECTRIC BOX	8.69	5-01-26-300-000-181	Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	632	1
25-01352	05/28/25	2 ROTARY PINS	9.99	5-01-26-300-000-181	Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	633	1
25-01352	05/28/25	3 DIGITAL TIMER	21.99	5-01-26-300-000-181	Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	634	1
25-01378	05/29/25	1 CAT6 25ft 12-PAck	47.49	5-01-20-100-001-177	Admin Info Tech: Technology Maintenance	Budget	Aprv	708	1
25-01378	05/29/25	2 iPad 2025 Stylus Pen	11.34	5-01-20-100-001-177	Admin Info Tech: Technology Maintenance	Budget	Aprv	709	1
25-01378	05/29/25	3 iPad (A16) Case Rugged	21.99	5-01-20-100-001-177		Budget	Aprv	710	1

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					Admin Info Tech: Technology Maintenance				
25-01378	06/05/25	4	DISCOUNT	2.20-	5-01-20-100-001-177	Budget	Aprv	711	1
					Admin Info Tech: Technology Maintenance				
25-01403	06/02/25	1	MISC. OFFICE SUPPLIES	130.34	5-01-20-152-000-101	Budget	Aprv	722	1
					Central Svc: Office Supplies				
25-01403	06/05/25	2	DISCOUNT	4.10-	5-01-20-152-000-101	Budget	Aprv	723	1
					Central Svc: Office Supplies				
25-01407	06/02/25	1	SUMMER CAMP ART SUPPLIES 2025	17.78	5-01-28-370-000-295	Budget	Aprv	724	1
					Recreation: Office Equipment/Furniture				
25-01407	06/02/25	2	YMUMUDA SMALL DESK CALENDAR	6.29	5-01-28-370-000-295	Budget	Aprv	725	1
					Recreation: Office Equipment/Furniture				
25-01407	06/02/25	3	LESUN OVERSEAS WHITE PENS	25.14	5-01-28-370-000-241	Budget	Aprv	726	1
					Recreation: Summer Programs				
25-01407	06/02/25	4	ADKYSL 20 PCS WOODEN PICTURE	207.92	5-01-28-370-000-241	Budget	Aprv	727	1
					Recreation: Summer Programs				
25-01407	06/02/25	5	VOKOY 15 PACK WOODEN PICTURE	179.50	5-01-28-370-000-241	Budget	Aprv	728	1
					Recreation: Summer Programs				
25-01407	06/02/25	6	ART & CRAFT PAINTING DRAWING	69.90	5-01-28-370-000-241	Budget	Aprv	729	1
					Recreation: Summer Programs				
25-01407	06/02/25	7	JOYIN WASHABLE TEMPERA PAINT	88.41	5-01-28-370-000-241	Budget	Aprv	730	1
					Recreation: Summer Programs				
25-01407	06/02/25	8	400 PACK 5X7 CARDSTOCK	26.99	5-01-28-370-000-241	Budget	Aprv	731	1
					Recreation: Summer Programs				
25-01407	06/02/25	9	CRTIIN 72 PACK MIXED COLORS	117.98	5-01-28-370-000-241	Budget	Aprv	732	1
					Recreation: Summer Programs				
25-01407	06/02/25	10	CRTIIN 72 PACK GLITTER BINGO	79.98	5-01-28-370-000-241	Budget	Aprv	733	1
					Recreation: Summer Programs				
25-01407	06/02/25	11	KIDS WASHABLE FINGER PAINT	83.93	5-01-28-370-000-241	Budget	Aprv	734	1
					Recreation: Summer Programs				
25-01407	06/02/25	12	RELITHICK 144 PCS BLANK PAPER	91.98	5-01-28-370-000-241	Budget	Aprv	735	1
					Recreation: Summer Programs				
25-01407	06/02/25	13	VKPI 48 PCS COLOR YOUR OWN	35.98	5-01-28-370-000-241	Budget	Aprv	736	1
					Recreation: Summer Programs				
25-01407	06/02/25	14	SOSATION 72 PCS COLOR YOUR OWN	56.97	5-01-28-370-000-241	Budget	Aprv	737	1
					Recreation: Summer Programs				
25-01407	06/02/25	15	CRAYOLA FABRIC MARKER CLASSPAC	159.44	5-01-28-370-000-241	Budget	Aprv	738	1
					Recreation: Summer Programs				
25-01407	06/02/25	16	ZOCONE SCRATCH PAPER ART SET	53.97	5-01-28-370-000-241	Budget	Aprv	739	1
					Recreation: Summer Programs				
25-01407	06/02/25	17	AMAZON BASICS ALL PURPOSE	31.46	5-01-28-370-000-241	Budget	Aprv	740	1
					Recreation: Summer Programs				
25-01407	06/02/25	18	RESURHANG 200 PCS GLITTER GLUE	23.99	5-01-28-370-000-241	Budget	Aprv	741	1
					Recreation: Summer Programs				
25-01407	06/02/25	19	CRAYOLA MODEL MAGIC (75 CT)	149.28	5-01-28-370-000-241	Budget	Aprv	742	1
					Recreation: Summer Programs				
25-01407	06/02/25	20	CRAYOLA MODEL MAGIC (75 CT)	155.96	5-01-28-370-000-241	Budget	Aprv	743	1
					Recreation: Summer Programs				
25-01407	06/02/25	21	HEHALI 1000 PCS MULTICOLOR	17.38	5-01-28-370-000-241	Budget	Aprv	744	1
					Recreation: Summer Programs				
25-01407	06/02/25	22	300 PCS COLORFUL FEATHERS	49.90	5-01-28-370-000-241	Budget	Aprv	745	1
					Recreation: Summer Programs				
25-01407	06/02/25	23	LEZMARKET GEMS STICKERS	149.85	5-01-28-370-000-241	Budget	Aprv	746	1

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				Recreation: Summer Programs				
25-01407	06/02/25	24 ZRLEI SMALL PAINT BRUSHES	29.97	5-01-28-370-000-241	Budget	Aprv	747	1
				Recreation: Summer Programs				
25-01407	06/02/25	25 SHUTTLE ART 80 COLORS ACRYLIC	173.94	5-01-28-370-000-241	Budget	Aprv	748	1
				Recreation: Summer Programs				
25-01407	06/02/25	26 ARME 600 PCS STICKERS PACK	39.96	5-01-28-370-000-241	Budget	Aprv	749	1
				Recreation: Summer Programs				
25-01407	06/02/25	27 ARME 600 PCS ANIMAL STICKERS	19.98	5-01-28-370-000-241	Budget	Aprv	750	1
				Recreation: Summer Programs				
25-01407	06/02/25	28 200 PCS SPORTS STICKERS, SPORT	20.97	5-01-28-370-000-241	Budget	Aprv	751	1
				Recreation: Summer Programs				
25-01416	06/03/25	1 KEURIG COFFEE MAKER	129.99	5-01-20-100-000-101	Budget	Aprv	752	1
				Admin: Office Supplies				
25-01416	06/03/25	2 COFFEE CREAMERS	24.99	5-01-20-100-000-101	Budget	Aprv	753	1
				Admin: Office Supplies				
			7,860.22					
	06/17/25	AMERI001 AMERICAN WEAR		23 CENTERWAY PL				
25-01123	04/30/25	1 UNIFORM RENTAL	209.62	5-01-26-300-000-132	Budget	Aprv	232	1
				Ctrl Maint: Uniform Clothing & Access.				
25-01123	04/30/25	2 UNIFORM RENTAL	209.62	5-01-26-290-000-132	Budget	Aprv	233	1
				Streets: Uniform Clothing & Access.				
25-01123	04/30/25	3 UNIFORM RENTAL	209.62	5-01-26-305-000-132	Budget	Aprv	234	1
				Sanitation: Uniform Clothing & Access.				
25-01123	04/30/25	4 UNIFORM RENTAL	209.62	5-01-26-310-000-132	Budget	Aprv	235	1
				Bldg/Grds: Uniform Clothing & Access.				
25-01123	04/30/25	5 UNIFORM RENTAL	209.62	5-01-28-375-000-132	Budget	Aprv	236	1
				Parks: Uniform Clothing & Access.				
25-01123	04/30/25	6 UNIFORM RENTAL	209.62	5-05-55-502-000-132	Budget	Aprv	237	1
				Sewer: Uniform Clothing & Access.				
			1,257.72					
	06/17/25	ARCOM001 A & R COMMUNICATIONS		91 MAIN STREET				
25-01473	06/06/25	1 SP2 & SP3 EQUIPMENT REMOVAL	255.00	5-01-25-240-000-173	Budget	Aprv	778	1
				Police: Radio Repair				
			255.00					
	06/17/25	ASBUR001 ASBURY PARK PRESS		GANNETT NY/NJ LOCALiQ				
25-01432	06/04/25	1 LEGAL NOTICE	116.84	5-01-20-152-000-120	Budget	Aprv	757	1
				Central Svc: Advertising				
			116.84					
	06/17/25	ATLAN002 ATLANTIC PLUMBING SUPPLY CORP		702 JOLINE AVE				
25-01156	05/06/25	1 NJ DOT SOLID STEEL RISER 1"	324.00	5-05-55-502-000-181	Budget	Aprv	274	1
				Sewer: General Hardware-Minor Tools				
25-01156	05/13/25	2 NJ DOT SOLID STEEL RISER 1-1/2	350.00	5-05-55-502-000-181	Budget	Aprv	275	1
				Sewer: General Hardware-Minor Tools				
25-01156	05/13/25	3 NJ DOT SOLID STEEL RISER 2"	350.00	5-05-55-502-000-181	Budget	Aprv	276	1
				Sewer: General Hardware-Minor Tools				
			1,024.00					
	06/17/25	ATTMO003 ATT MOBILITY		P.O. BOX 6463				

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25-01507	06/09/25	1 PAYMENT #5 - MAY, 2025	0.00	5-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	816	1
25-01507	06/09/25	2 BOROUGH PHONES	1,409.71	5-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	817	1
25-01507	06/09/25	3 POLICE MODEMS	1,347.05	5-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	818	1
25-01507	06/09/25	4 POLICE PHONES	2,438.08	5-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	819	1
25-01507	06/09/25	5 IPADS/TABLETS & LAPTOPS	343.33	5-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	820	1
			5,538.17					
	06/17/25	ATTMO004 ATT MOBILITY		P.O. BOX 6463				
25-01506	06/09/25	1 PAYMENT #5 - MAY, 2025	253.35	5-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	815	1
			253.35					
	06/17/25	AUTOA001 AUTOAGENT DATA SOLUTIONS LLC		P.O. BOX 736454				
25-01498	06/09/25	1 Ingenico Lane/7000 Clerk	755.00	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	805	1
25-01498	06/09/25	2 Ingenico Lane/7000 Building	755.00	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	806	1
25-01498	06/09/25	3 Ingenico Lane/7000 Records	755.00	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	807	1
			2,265.00					
	06/17/25	BOROU003 BOROUGH OF TINTON FALLS						
25-01452	06/04/25	1 MAILING TSC #3158	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	760	1
			8.00					
	06/17/25	BOROU005 BOROUGH OF TINTON FALLS						
25-01517	06/10/25	1 REFUNDING SEWER OVERPAYMENT	203.33	5-05-99-999-000-206 Sewer: Overpaid Sewer Rents	Budget	Aprv	829	1
			203.33					
	06/17/25	BOROU009 BOROUGH OF TINTON FALLS		MUNICIPAL COURT				
25-00024	01/08/25	4 PAYMENT #3 - MARCH, 2025	2,153.65	5-01-43-490-000-294 Court: Other	Budget	Aprv	15	1
25-00024	06/09/25	5 PAYMENT #4 - APRIL, 2025	1,382.04	5-01-43-490-000-294 Court: Other	Budget	Aprv	16	1
			3,535.69					
	06/17/25	BOROU018 BOROUGH OF TINTON FALLS						
25-01315	05/21/25	1 MAILING TSC #24-03376	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	577	1
			8.00					
	06/17/25	BOROU019 BOROUGH OF TINTON FALLS						
25-01374	05/29/25	1 MAILING (2) TAX SALE CERTS.	16.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	703	1
			16.00					

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	06/17/25	BOROU022 BOROUGH OF TINTON FALLS						
25-01377	05/29/25	1 MAILING TSC #24-03396	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	707	1
			8.00					
	06/17/25	BOROU046 BOROUGH OF TINTON FALLS		ENGINEERING				
25-01327	05/21/25	1 GARCIA RESIDENCE	300.00	GAR4324CU GARCIA-15 PEACH ST-BULK VARIAN	Project	Aprv	588	1
25-01330	05/21/25	1 RWJ ENGINEERING	112.50	BAR4248EO RWJ BARNABAS-MYER CENTER	Project	Aprv	597	1
25-01478	06/06/25	1 CRITELLI RESIDENCE	150.00	CRI4321CU 246 HOCKHOCKSON RD-BULK VARIAN	Project	Aprv	783	1
25-01479	06/06/25	1 BALOGH RESIDENCE	150.00	BAL4325CU BALOGH-35 MEREDITH DR-BULK VAR	Project	Aprv	784	1
25-01480	06/06/25	1 MCCAULEY RESIDENCE	300.00	MCC4337CU MCCAULEY - BULK VARIANCE	Project	Aprv	785	1
25-01481	06/06/25	1 SUBURBAN DISPOSAL	112.50	SUB4220EO SUBURBAN DISP-5299 ASBURY AVE	Project	Aprv	786	1
			1,125.00					
	06/17/25	BROTH001 BROTHERS TOWING & RECOVERY		P.O. BOX 423				
25-00026	01/08/25	15 INVOICE #43115	130.00	5-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	24	1
25-00026	01/08/25	16 INVOICE #43167	130.00	5-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	25	1
25-00026	01/08/25	17 INVOICE #43258	130.00	5-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	26	1
25-00026	06/10/25	18 INVOICE #43261	130.00	5-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	27	1
			520.00					
	06/17/25	CAMPB002 CAMPBELL SUPPLY CO., INC.		1610 SEWALL AVENUE				
25-01179	05/06/25	1 MATERIALS FOR 13 CITATION CT	774.75	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	404	1
			774.75					
	06/17/25	CARUS001 CARUSO & BAXTER PA		1129 BROAD STREET				
25-00137	01/13/25	10 PAYMENT #9 - INV. 6/3/25	1,540.50	5-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	32	1
			1,540.50					
	06/17/25	CDWG0001 CDW-G		75 REMITTANCE DRIVE				
25-01104	04/28/25	1 BlueBeam Revu (1Year)	298.01	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	193	1
			298.01					
	06/17/25	CHAMP001 CHAMPION ELEVATOR		6 STATE ROUTE 173				
25-00155	04/02/25	7 JUNE 2025 - MAINTENANCE	472.50	5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	36	1
			472.50					

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	06/17/25	CINTA005	CINTAS CORPORATION		P.O. BOX 631025				
25-00212	04/28/25	6	FIRST AID CABINETS- MAY 2025	469.25	5-01-26-310-000-109 Bldg/Grds: Emergency Safety Materials	Budget	Aprv	58	1
				469.25					
	06/17/25	CMAUT001	C & M AUTO PARTS, INC		610 PLUM STREET				
25-00799	03/28/25	1	LUBE SPIN-ON	4.18	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	86	1
25-00799	04/11/25	2	FUEL/WATER SEP	9.58	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	87	1
25-00799	04/11/25	3	OUTER AIR EL	62.48	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	88	1
25-00799	04/11/25	4	FUEL/WATER SEP	38.32	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	89	1
25-00799	04/11/25	5	COOLANT SPIN	35.72	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	90	1
25-00799	04/11/25	6	LUBE ELEMENT	32.66	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	91	1
25-00799	04/11/25	7	FUEL ELEMENT	37.95	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	92	1
25-00799	04/11/25	8	OIL FILTER	9.96	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	93	1
25-00799	04/11/25	9	INNER AIR	88.22	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	94	1
25-00799	04/11/25	10	2 FUEL ELEMENT	91.90	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	95	1
25-00799	04/11/25	11	FUEL/WATER S	21.37	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	96	1
25-00799	05/12/25	12	FUEL/WATER SEP	21.37	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	97	1
25-00799	05/12/25	13	FUEL/WATER SEP	21.37	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	98	1
25-00799	05/12/25	14	PART RETURN	21.37-	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	99	1
25-00799	05/12/25	15	AIR ELEMENT	196.88	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	100	1
25-00799	05/12/25	16	LUBE SPIN ON	61.04	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	101	1
25-00799	05/12/25	17	FUEL/WATER SEP	21.37	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	102	1
25-00799	05/12/25	18	LUBE SPIN-ON	8.38	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	103	1
25-00799	05/12/25	19	LUBE SPIN-ON	58.90	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	104	1
25-00799	05/12/25	20	FUEL SPIN-ON	11.80	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	105	1
25-00799	05/12/25	21	FUEL SPIN-ON	21.37	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	106	1
25-00799	05/12/25	22	FUEL SPIN-ON	11.84	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	107	1
25-00799	05/12/25	23	SYNTHETIC OIL	14.88	5-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	108	1

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25-00799	05/12/25	24 INNER AIR	41.04	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	109	1
25-00799	05/12/25	25 CRANKCASE FI	92.54	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	110	1
25-00799	05/12/25	26 CAB AIR ELEMENT	11.97	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	111	1
25-00799	05/12/25	27 OUTER AIR ELEMENT	24.82	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	112	1
25-00799	05/12/25	28 LUBE SPIN-ON	4.15	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	113	1
25-00799	05/12/25	29 INNER AIR ELEMENT	17.19	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	114	1
25-00799	05/12/25	30 CAN-TYPE FUEL	5.03	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	115	1
25-00799	05/12/25	31 LUBE SPIN-ON	9.32	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	116	1
25-00799	05/12/25	32 FUEL/WATER SEP	27.76	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	117	1
25-00799	05/12/25	33 BATTERY	150.12	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	118	1
25-00799	05/12/25	34 CORE	20.00	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	119	1
25-00799	05/12/25	35 4000 HYBRIDY	27.99	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	120	1
25-00799	05/12/25	36 CEN GEO SPEC	181.46	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	121	1
25-00799	05/12/25	37 CORE CREDIT	20.00-	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	122	1
25-00799	05/12/25	38 ROTOMAX	254.14	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	123	1
25-00799	05/12/25	39 5000 ADVANCE	69.46	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	124	1
25-00799	05/12/25	40 COOLANT SPIN ON	86.50	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	125	1
25-00799	05/12/25	41 POWER STEER	94.74	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	126	1
25-00799	05/12/25	42 LUBE SPIN-ON	24.30	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	127	1
25-00799	05/12/25	43 CAB AIR ELEMENT	95.94	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	128	1
25-00799	05/12/25	44 FUEL/WATER SEP	27.78	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	129	1
25-00799	05/12/25	45 LUBE SPIN-ON	25.72	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	130	1
25-00799	05/12/25	46 SHOCK ABSORBER	54.54	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	131	1
			2,186.68					
	06/17/25	CMEAS001 CME ASSOCIATES		1460 ROUTE 9 SOUTH				
24-01339	05/16/24	9 PAYMENT #8 - INV. #369844	321.00	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	2	1
24-01339	05/16/24	10 PAYMENT #9 - INV. #370934	107.00	T-03-56-860-000-001	Budget	Aprv	3	1

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					Afford Housing: Developer Fees				
24-01339	05/16/24	11	PAYMENT #10 - INV. #371875	428.00	T-03-56-860-000-001	Budget	Aprv	4	1
					Afford Housing: Developer Fees				
24-01339	05/16/24	12	PAYMENT #11 - INV. #372629	56.50	T-03-56-860-000-001	Budget	Aprv	5	1
					Afford Housing: Developer Fees				
25-01130	05/01/25	3	PAYMENT #2 - INV. #371876	6,554.00	T-03-56-860-000-001	Budget	Aprv	238	1
					Afford Housing: Developer Fees				
25-01130	05/01/25	4	PAYMENT #3 - INV. #374123	1,412.50	T-03-56-860-000-001	Budget	Aprv	239	1
					Afford Housing: Developer Fees				
				8,879.00					
	06/17/25		COAST012 COASTAL TITLE AGENCY, INC.		ATTN: KIMBERLY L. ARGIRO				
25-01321	05/21/25	1	REFUND TAX OVERPAYMENT	2,311.13	5-01-99-999-000-205	Budget	Aprv	582	1
					Tax Overpayments				
				2,311.13					
	06/17/25		COMCA002 COMCAST		P.O. BOX 70219				
25-01257	05/15/25	1	PAYMENT #5 - MAY, 2025	132.55	5-01-31-450-000-213	Budget	Aprv	483	1
					Telecommunications: Telephone				
25-01263	05/15/25	1	PAYMENT #5 - MAY, 2025	47.90	5-01-31-450-000-213	Budget	Aprv	491	1
					Telecommunications: Telephone				
25-01295	05/20/25	1	PAYMENT #5 - MAY, 2025	493.47	5-01-31-450-000-214	Budget	Aprv	533	1
					Telecommunications: Telephone - Police				
25-01296	05/20/25	1	PAYMENT #5 - MAY, 2025	280.50	5-01-31-450-000-213	Budget	Aprv	534	1
					Telecommunications: Telephone				
25-01310	05/21/25	1	PAYMENT #5 - MAY, 2025	185.51	5-01-31-450-000-213	Budget	Aprv	573	1
					Telecommunications: Telephone				
25-01360	05/28/25	1	PAYMENT #6 - JUNE, 2025	410.75	5-01-31-440-000-213	Budget	Aprv	641	1
					Telephone: Telephone				
25-01485	06/09/25	1	PAYMENT #6 - JUNE, 2025	120.54	5-01-31-450-000-213	Budget	Aprv	789	1
					Telecommunications: Telephone				
				1,671.22					
	06/17/25		COMCA003 COMCAST		P.O. BOX 37601				
25-01361	05/28/25	1	PAYMENT #5 - MAY, 2025	1,975.12	5-01-31-440-000-213	Budget	Aprv	642	1
					Telephone: Telephone				
				1,975.12					
	06/17/25		COMPL001 COMPLETE SECURITY SYSTEMS		94 VANDERBURG ROAD				
25-00157	04/28/25	7	FIRE ALRM/INSPEC	420.00	5-01-26-310-000-155	Budget	Aprv	37	1
					Bldg/Grds: Alarms				
				420.00					
	06/17/25		CONRAD00 CONRAD SMITH NURSEY		560 TINTON AVE				
25-01271	05/16/25	1	MULCH -MEMONIRAL SITE	52.00	5-01-28-375-000-117	Budget	Aprv	504	1
					Parks: Building Materials & Supplies				
				52.00					
	06/17/25		COUNT001 COUNTY TAX ADMINISTRATOR		C/O COUNTY TAX BOARD				
25-01247	05/15/25	1	2025 Assessment Notices	3,563.07	5-01-20-150-000-161	Budget	Aprv	473	1
					Assessor: Printing				
				3,563.07					

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	06/17/25	CQFLU005	CQ FLUENCY, INC.		2 UNIVERSITY PLAZA				
25-01293	05/19/25	1	LANGUAGE LINE	44.55	5-01-43-490-000-151 Court: Consultants - Other	Budget	Aprv	528	1
25-01293	05/19/25	2	LANGUAGE LINE	56.10	5-01-42-490-000-151 Court: I/L: Consultant's Other	Budget	Aprv	529	1
				100.65					
	06/17/25	CRANE002	CRANE WORKS		96 STATE ROUTE 173				
25-01261	05/15/25	1	BUCKET TRUCK INSPECTION	1,600.00	5-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	490	1
				1,600.00					
	06/17/25	DAVIS015	DAVISON, EASTMAN, MUNOZ, PAONE		P.A.				
25-00514	02/24/25	5	RETAINER - APRIL, 2025	1,000.00	5-01-21-180-000-142 Planning: Consultants - Legal	Budget	Aprv	71	1
25-01252	05/15/25	1	PB2024--09	402.50	AMA4310CO AMAZON-1251 JUMPING BROOK RD	Project	Aprv	477	1
25-01253	05/15/25	1	PB2024-07	822.50	JSM4299CU JSM - 1470 SHAFTO ROAD, LLC	Project	Aprv	478	1
				2,225.00					
	06/17/25	DETCO001	DETCON		5039 INDUSTRIAL ROAD UNIT 1				
25-01191	05/12/25	1	ESO-02 ELECTRICAL JOYSTICK	1,824.50	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	418	1
				1,824.50					
	06/17/25	DOGWA001	DOG WASTE DEPOT		12316 WORLD TRADE DRIVE #102				
25-01150	05/06/25	1	DEPOT-001-30 DOG WASTE BAGS	595.08	G-02-41-806-013-004 Grant: Clean Comm. 2024: Other	Budget	Aprv	246	1
				595.08					
	06/17/25	DRHOR012	D.R. HORTON		2040 BRIGGS ROAD, SUITE A				
25-01324	05/21/25	1	REFUND TAX OVERPAYMENT	415.15	5-01-99-999-000-205 Tax Overpayments	Budget	Aprv	585	1
				415.15					
	06/17/25	DRHOR017	D.R. HORTON		2040 BRIGGS ROAD, SUITE A				
25-01325	05/21/25	1	REFUND TAX OVERPAYMENT	421.27	5-01-99-999-000-205 Tax Overpayments	Budget	Aprv	586	1
				421.27					
	06/17/25	DYNAM001	DYNAMIC TESTING SERVICE		230 MAIN STREET				
25-00159	02/14/25	4	MAY 2025 TESTING	475.00	5-01-26-290-000-140 Streets: Physicals	Budget	Aprv	38	1
				475.00					
	06/17/25	EVERB001	EVERBRIDGE, INC.		ACCOUNTS RECEIVABLE DEPT.				
25-01492	06/09/25	1	PUBLIC COMMUNICATIONS STANDARD	5,400.00	5-01-25-252-000-294 OEM: Other	Budget	Aprv	799	1
25-01492	06/09/25	2	EVERBRIDGE COMMUNITY	0.00	5-01-25-252-000-294 OEM: Other	Budget	Aprv	800	1

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25-01492	06/09/25	3 500,000 GLOBAL MESSAGE CREDITS	0.00	5-01-25-252-000-294 OEM: Other	Budget	Aprv	801	1
			5,400.00					
	06/17/25	EXCLU005 EXCLUSIVE LAND SERVICES, INC.		107 FINGERBOARD ROAD				
25-01322	05/21/25	1 REFUND TAX OVERPAYMENT	1,387.55	5-01-99-999-000-205 Tax Overpayments	Budget	Aprv	583	1
			1,387.55					
	06/17/25	FCRTL005 FCR TL TRUST		P.O. BOX 67513				
25-01313	05/21/25	1 REDEMPTION TSC #24-03376	18,450.21	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	574	1
25-01313	05/21/25	2 PREMIUM TSC #24-03376	17,900.00	T-03-56-850-000-007 Gen Trust: Tax Sale Premiums	Budget	Aprv	575	1
			36,350.21					
	06/17/25	FINGE001 FINGERS RADIATOR HOSPITAL, INC		2006 ROUTE 1 NORTH				
25-01144	05/06/25	1 FUEL TANK REPAIR R-18	800.00	5-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	242	1
			800.00					
	06/17/25	FLOCK001 FLOCK GROUP INC.		P.O. BOX 121923				
25-01476	06/06/25	1 EXTENDED DATA RETENTION	2,500.00	5-01-25-240-000-154 Police: Equipment Maintenance	Budget	Aprv	780	1
25-01476	06/06/25	2 RENEWAL FLOCK SAFETY LPR	15,000.00	5-01-25-240-000-154 Police: Equipment Maintenance	Budget	Aprv	781	1
			17,500.00					
	06/17/25	FOLEY001 FOLEY, INC.		PO BOX 787132				
25-00801	03/28/25	1 SEAL KIT	240.72	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	132	1
25-00801	06/03/25	2 DROP BOX FEE	18.00	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	133	1
25-00801	06/03/25	3 PART RETURN	32.58-	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	134	1
			226.14					
	06/17/25	FREEH001 FREEHOLD FORD		3572 ROUTE 9 SOUTH				
25-01185	05/08/25	1 MIRRIOR	61.27	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	408	1
			61.27					
	06/17/25	GANNL001 GANN LAW		550 BROAD STREET				
25-01269	05/16/25	1 2025 EDITION NJ ZONING	192.00	5-01-21-180-000-119 Planning: Books & Publications	Budget	Aprv	500	1
25-01269	06/06/25	2 SHIPPING	11.00	5-01-21-180-000-119 Planning: Books & Publications	Budget	Aprv	501	1
			203.00					
	06/17/25	GARCI005 GARCIA, ELISHA		58 MIDWAY ROAD SOUTH				
25-01319	05/21/25	1 REFUND TAX OVERPAYMENT	2,173.97	5-01-99-999-000-205 Tax Overpayments	Budget	Aprv	580	1

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				2,173.97					
	06/17/25	GAVAN001	GAVAN GENERAL CONTRACTING, INC		1015 ATLNTIC CITY BLVD.				
24-01673	06/18/24	10	PAYMENT #8	166,790.42	C-04-23-503-000-510 ORD. 23-1503: Capital Project Costs	Budget	Aprv	6	1
24-01673	06/18/24	11	PAYMENT #9	120,448.74	C-04-23-503-000-510 ORD. 23-1503: Capital Project Costs	Budget	Aprv	7	1
				287,239.16					
	06/17/25	GENE001	General Plumbing Supply		P.O. BOX 830100				
25-00766	03/24/25	1	HERC JOHNI RING W/ HORN	2.48	5-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	77	1
25-00766	05/13/25	2	HERC JOHNI BOLTS	4.77	5-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	78	1
25-00766	05/13/25	3	CHURCH ELG PLST SEAT WHITE	22.92	5-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	79	1
25-00766	05/13/25	4	BALL TLT CONN	3.05	5-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	80	1
25-00766	05/13/25	5	KOHL HIGHLINE PRESSURE LITE BO	109.24	5-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	81	1
25-00766	05/13/25	6	KOHL TANK WHITE	270.75	5-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	82	1
				413.21					
	06/17/25	GMTRO001	G & M TROPHY		265 HIGHWAY 36 WEST				
25-01222	05/13/25	1	T-BALL TROPHIES	306.00	5-01-28-370-000-246 Recreation: Baseball	Budget	Aprv	433	1
				306.00					
	06/17/25	GRAIN001	GRAINGER		GRAINGER				
25-01163	05/06/25	1	FIRE EXTINGUISHER	228.77	5-01-28-375-000-109 Parks: Emergency Safety Materials	Budget	Aprv	282	1
25-01163	05/13/25	2	COMMERICAL DRAIN CLEANER	53.58	5-05-55-502-000-118 Sewer: Chemicals	Budget	Aprv	283	1
				282.35					
	06/17/25	HERCR001	HERC RENTALS		P.O. BOX 936257				
25-01294	05/19/25	1	TRUCK BUCKET TRAINING	750.00	5-01-26-300-000-136 Ctrl Maint: Schooling/Training	Budget	Aprv	530	1
25-01294	05/19/25	2	TRUCK BUCKET TRAINING- ROADS	1,250.00	5-01-26-290-000-136 Streets: Schooling/Training	Budget	Aprv	531	1
25-01294	05/19/25	3	TRUCK BUCKET TRAINING-CT MAIN	2,000.00	5-01-26-310-000-136 Bldg/Grds: Schooling/Training	Budget	Aprv	532	1
				4,000.00					
	06/17/25	HKEES001	H. KEES & SONS, INC.		342 COLTS NECK ROAD				
25-01291	05/19/25	1	PD GATE REAPIR - CORRECTION TO	60.00	5-01-26-310-000-178 Bldg/Grds: Building Maintenance	Budget	Aprv	525	1
				60.00					
	06/17/25	HOMED004	HOME DEPOT (PURCH-NEPTUNE)		DEPT. #32-2649075011				
25-01094	04/25/25	1	TARPS FOR EARTH DAY	587.10	G-02-41-806-013-004	Budget	Aprv	189	1

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					Grant: Clean Comm. 2024: Other				
25-01113	04/30/25	1	MISC. SUPPLIES FOR PAVILION	42.07	5-01-26-310-000-117	Budget	Aprv	210	1
					Bldg/Grds: Building Materials & Supplies				
25-01181	05/07/25	1	REPLACEMENT MAILBOX	160.00	5-01-26-305-000-181	Budget	Aprv	405	1
					Sanitation: General Hardware-Minor Tools				
				789.17					
	06/17/25	HOMED005	HOME DEPOT PRO		PO BOX 404468				
25-01120	04/30/25	1	HAND SOAP	375.00	5-01-26-310-000-116	Budget	Aprv	214	1
					Bldg/Grds: Janitorial Supplies				
25-01120	04/30/25	2	RESTROOM CLEANER	197.25	5-01-26-310-000-116	Budget	Aprv	215	1
					Bldg/Grds: Janitorial Supplies				
25-01120	04/30/25	3	BOWL CLEANER	115.20	5-01-26-310-000-116	Budget	Aprv	216	1
					Bldg/Grds: Janitorial Supplies				
25-01120	04/30/25	4	MOP HEAD	127.29	5-01-26-310-000-116	Budget	Aprv	217	1
					Bldg/Grds: Janitorial Supplies				
25-01120	04/30/25	5	XXL GLOVES	102.56	5-01-26-310-000-116	Budget	Aprv	218	1
					Bldg/Grds: Janitorial Supplies				
25-01120	04/30/25	6	MOP BUCKET	74.57	5-01-26-310-000-116	Budget	Aprv	219	1
					Bldg/Grds: Janitorial Supplies				
25-01120	04/30/25	7	CLOROX WIPES	819.84	5-01-26-310-000-116	Budget	Aprv	220	1
					Bldg/Grds: Janitorial Supplies				
25-01120	04/30/25	8	EMPTY SPRAY BOTTLE	9.80	5-01-26-310-000-116	Budget	Aprv	221	1
					Bldg/Grds: Janitorial Supplies				
25-01120	04/30/25	9	BLEACH	50.70	5-01-26-310-000-116	Budget	Aprv	222	1
					Bldg/Grds: Janitorial Supplies				
25-01120	04/30/25	10	MOP HANDLE	30.23	5-01-26-310-000-116	Budget	Aprv	223	1
					Bldg/Grds: Janitorial Supplies				
25-01120	04/30/25	11	TOILET PAPER	773.16	5-01-26-310-000-116	Budget	Aprv	224	1
					Bldg/Grds: Janitorial Supplies				
25-01120	04/30/25	12	PAPER TOWEL	374.10	5-01-26-310-000-116	Budget	Aprv	225	1
					Bldg/Grds: Janitorial Supplies				
25-01120	04/30/25	13	CAN LINERS	47.29	5-01-26-310-000-116	Budget	Aprv	226	1
					Bldg/Grds: Janitorial Supplies				
25-01120	04/30/25	14	DISINFECTANT DEODORANT	504.84	5-01-26-310-000-116	Budget	Aprv	227	1
					Bldg/Grds: Janitorial Supplies				
25-01120	04/30/25	15	MEDIUM GLOVES	25.62	5-01-26-310-000-116	Budget	Aprv	228	1
					Bldg/Grds: Janitorial Supplies				
25-01120	04/30/25	16	XL GLOVES	256.20	5-01-26-310-000-116	Budget	Aprv	229	1
					Bldg/Grds: Janitorial Supplies				
				3,883.65					
	06/17/25	HUGHE001	HUGHES ENVIRONMENTAL SERVICES		P.O. BOX 327				
25-00094	01/09/25	7	PAYMENT #6 - JUNE, 2025	14,026.80	5-05-55-502-000-154	Budget	Aprv	31	1
					Sewer: Equipment Maintenance				
25-01165	05/06/25	1	CALLOUT: RIVEREDGE RD	400.00	5-05-55-502-000-154	Budget	Aprv	289	1
					Sewer: Equipment Maintenance				
25-01165	05/30/25	2	CALLOUT: SHREWSBURY AVE	400.00	5-05-55-502-000-154	Budget	Aprv	290	1
					Sewer: Equipment Maintenance				
				14,826.80					
	06/17/25	HUNTE002	HUNTER JERSEY PETERBILT		PO BOX 1054				

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25-01164	05/06/25	1	SENSOR, NITROGEN OXIDE	651.80	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	284	1
25-01164	05/13/25	2	CORE	212.50	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	285	1
25-01164	05/28/25	3	WS-24 WHEEL SPEED SENSOR	85.81	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	286	1
25-01164	06/03/25	4	TUBE, PRESSURE SENSING	101.49	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	287	1
25-01164	06/03/25	5	CORE CREDIT	212.50-	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	288	1
				839.10					
	06/17/25	HUTCH002	HUTCHINS HVAC, INC		601 UNION AVE				
25-01245	05/15/25	1	COPPER TUBING	222.00	5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	463	1
25-01245	05/15/25	2	COPPER REDUCER, TEE ELBOW	42.00	5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	464	1
25-01245	05/15/25	3	LIQUID LINE DRIER	128.00	5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	465	1
25-01245	05/15/25	4	VACUUM	100.00	5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	466	1
25-01245	05/15/25	5	R-22	2,312.00	5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	467	1
25-01245	05/15/25	6	NITROGEN	112.00	5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	468	1
25-01245	05/15/25	7	MECHANIC	1,360.00	5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	469	1
25-01246	05/15/25	1	ELECTRONIC LEAK DETECTION	60.00	5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	470	1
25-01246	05/15/25	2	R-407C	65.00	5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	471	1
25-01246	05/15/25	3	LABOR	340.00	5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	472	1
25-01353	05/28/25	1	LABOR	340.00	5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	635	1
				5,081.00					
	06/17/25	JCPL0001	JCP&L		BUILDINGS				
25-01229	05/14/25	1	PAYMENT #4 - APRIL, 2025	4.65	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	439	1
25-01233	05/14/25	1	PAYMENT #4 - APRIL, 2025	145.52	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	443	1
25-01234	05/14/25	1	PAYMENT #4 - APRIL, 2025	4.65	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	444	1
25-01235	05/14/25	1	PAYMENT #4 - APRIL, 2025	39.04	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	445	1
25-01236	05/14/25	1	PAYMENT #4 - APRIL, 2025	1,543.80	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	446	1
25-01237	05/14/25	1	PAYMENT #4 - APRIL, 2025	6,931.06	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	447	1
25-01306	05/21/25	1	PAYMENT #4 - APRIL, 2025	0.00	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	543	1

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25-01306	05/21/25	2	100-012-263-073	544.02	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	544	1
25-01306	05/21/25	3	100-012-337-836	226.31	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	545	1
25-01306	05/21/25	4	100-013-983-984	550.01	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	546	1
25-01306	05/21/25	5	100-015-448-242	51.13	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	547	1
25-01306	05/21/25	6	100-015-448-341	51.18	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	548	1
25-01306	05/21/25	7	100-015-448-416	48.10	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	549	1
25-01306	05/21/25	8	100-015-448-648	318.55	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	550	1
25-01306	05/21/25	9	100-030-315-079	565.69	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	551	1
25-01306	05/21/25	10	100-030-696-478	17.28	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	552	1
25-01306	05/21/25	11	100-074-802-370	444.38	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	553	1
25-01306	05/21/25	12	100-156-264-192	593.01	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	554	1
25-01306	05/21/25	13	100-073-060-350	38.05	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	555	1
25-01306	05/21/25	14	100-059-018-828	302.56	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	556	1
25-01306	05/21/25	15	100-060-488-234	2,051.35	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	557	1
25-01306	05/21/25	16	100-078-740-139	35.71	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	558	1
25-01306	05/21/25	17	100-073-019-745	71.73	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	559	1
25-01306	05/21/25	18	100-120-626-468	9.43	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	560	1
				14,587.21					
	06/17/25	JCPL0002	JCP&L		TRAFFIC LIGHTS				
25-01228	05/14/25	1	PAYMENT #4 - APRIL, 2025	46.52	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	438	1
25-01230	05/14/25	1	PAYMENT #4 - APRIL, 2025	68.87	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	440	1
25-01231	05/14/25	1	PAYMENT #4 - APRIL, 2025	7.86	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	441	1
25-01232	05/14/25	1	PAYMENT #4 - APRIL, 2025	8.06	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	442	1
25-01362	05/28/25	1	PAYMENT #4 - APRIL, 2025	0.00	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	643	1
25-01362	05/28/25	2	100-011-086-962	63.69	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	644	1
25-01362	05/28/25	3	100-011-474-150	24.49	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	645	1
25-01362	05/28/25	4	100-011-534-748	27.48	5-01-31-430-000-216	Budget	Aprv	646	1

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				Electricity: Traffic Lighting				
25-01362	05/28/25	5 100-011-618-657	44.78	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	647	1
25-01362	05/28/25	6 100-012-392-120	46.48	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	648	1
25-01362	05/28/25	7 100-013-983-026	77.11	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	649	1
25-01362	05/28/25	8 100-016-429-910	42.32	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	650	1
25-01362	05/28/25	9 100-016-470-609	64.53	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	651	1
25-01362	05/28/25	10 100-016-471-524	51.09	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	652	1
25-01362	05/28/25	11 100-016-473-397	39.68	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	653	1
25-01362	05/28/25	12 100-045-428-651	53.14	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	654	1
25-01362	05/28/25	13 100-069-850-715	49.30	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	655	1
25-01362	05/28/25	14 100-073-729-889	42.04	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	656	1
25-01362	05/28/25	15 100-104-442-254	57.70	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	657	1
25-01362	05/28/25	16 100-107-946-657	56.79	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	658	1
25-01362	05/28/25	17 100-110-685-599	66.28	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	659	1
25-01362	05/28/25	18 100-110-685-615	110.39	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	660	1
25-01362	05/28/25	19 100-110-685-623	73.24	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	661	1
25-01362	05/28/25	20 100-116-089-770	56.93	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	662	1
25-01362	05/28/25	21 100-118-049-780	73.33	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	663	1
25-01362	05/28/25	22 100-132-918-838	50.06	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	664	1
			1,302.16					
	06/17/25	JCPL0003 JCP&L		STREET LIGHTS				
25-01256	05/15/25	1 PAYMENT #4 - APRIL, 2025	49.82	5-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	482	1
25-01307	05/21/25	1 PAYMENT #5 - MAY, 2025	0.00	5-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	561	1
25-01307	05/21/25	2 ACCT. #100-012-464-382	2,036.87	5-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	562	1
25-01307	05/21/25	3 ACCT. #100-012-464-440	1,149.45	5-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	563	1
25-01307	05/21/25	4 ACCT. #100-012-464-499	6,547.28	5-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	564	1
25-01486	06/09/25	1 PAYMENT #5 - MAY, 2025	49.87	5-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	790	1

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			9,833.29					
	06/17/25	JCPL0004 JCP&L		PUMPING STATIONS				
25-01238	05/15/25	1 PAYMENT #4 - APRIL, 2025	0.00	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	448	1
25-01238	05/15/25	2 100-012-218-929	902.91	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	449	1
25-01238	05/15/25	3 100-012-337-752	525.30	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	450	1
25-01238	05/15/25	4 100-012-339-261	91.90	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	451	1
25-01238	05/15/25	5 100-012-390-314	52.61	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	452	1
25-01238	05/15/25	6 100-012-392-146	424.56	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	453	1
25-01238	05/15/25	7 100-012-464-077	287.52	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	454	1
25-01238	05/15/25	8 100-013-946-387	239.98	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	455	1
25-01238	05/15/25	9 100-015-616-400	213.21	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	456	1
25-01238	05/15/25	10 100-048-481-806	465.43	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	457	1
25-01238	05/15/25	11 100-070-930-399	52.73	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	458	1
25-01238	05/15/25	12 100-066-506-898	65.71	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	459	1
25-01272	05/19/25	1 PAYMENT #4 - APRIL, 2025	263.70	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	505	1
25-01273	05/19/25	1 PAYMENT #4 - APRIL, 2025	842.80	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	506	1
25-01304	05/20/25	1 PAYMENT #4 - APRIL, 2025	281.21	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	541	1
25-01305	05/20/25	1 PAYMENT #4 - APRIL, 2025	73.11	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	542	1
25-01363	05/28/25	1 PAYMENT #5 - MAY, 2025	0.00	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	665	1
25-01363	05/28/25	2 100-012-218-929	671.49	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	666	1
25-01363	05/28/25	3 100-012-337-752	531.32	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	667	1
25-01363	05/28/25	4 100-012-339-261	81.88	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	668	1
25-01363	05/28/25	5 100-012-390-314	49.49	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	669	1
25-01363	05/28/25	6 100-012-392-146	433.86	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	670	1
25-01363	05/28/25	7 100-012-464-077	259.49	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	671	1
25-01363	05/28/25	8 100-013-946-387	200.25	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	672	1
25-01363	05/28/25	9 100-015-616-400	193.05	5-05-55-502-000-214	Budget	Aprv	673	1

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				Sewer: Gas & Electric				
25-01363	05/28/25	10 100-048-481-806	308.55	5-05-55-502-000-214	Budget	Aprv	674	1
				Sewer: Gas & Electric				
25-01363	05/28/25	11 100-070-930-399	57.10	5-05-55-502-000-214	Budget	Aprv	675	1
				Sewer: Gas & Electric				
25-01363	05/28/25	12 100-066-506-898	56.86	5-05-55-502-000-214	Budget	Aprv	676	1
				Sewer: Gas & Electric				
			7,626.02					
	06/17/25	JCPL0005 JCP&L		AFFORDABLE HOUSING				
25-01227	05/14/25	1 PAYMENT #5 - MAY, 2025	9.18	T-03-56-860-000-001	Budget	Aprv	437	1
				Afford Housing: Developer Fees				
			9.18					
	06/17/25	JERSE003 JERSEY SHORE FLORIST		2300 ROUTE 33				
25-01223	05/13/25	1 MEMORIAL DAY WREATHS	500.00	5-01-28-370-000-244	Budget	Aprv	434	1
				Recreation: Special Events				
25-01223	05/13/25	2	175.00	5-01-28-370-000-244	Budget	Aprv	435	1
				Recreation: Special Events				
25-01223	05/13/25	3	40.00	5-01-28-370-000-244	Budget	Aprv	436	1
				Recreation: Special Events				
			715.00					
	06/17/25	JOHN0014 JOHN GUIRE SUPPLY, LLC		187 BRIGHTON AVENUE				
25-01166	05/06/25	1 CHELSEA POWER TAKE OFF MOUNTIN	116.23	5-01-26-300-000-201	Budget	Aprv	291	1
				Ctrl Maint: Motor Vehicle - Streets				
25-01166	05/20/25	2 LIVE SWIVEL	254.98	5-01-26-300-000-201	Budget	Aprv	292	1
				Ctrl Maint: Motor Vehicle - Streets				
25-01166	05/20/25	3 FREIGHT	25.00	5-01-26-300-000-201	Budget	Aprv	293	1
				Ctrl Maint: Motor Vehicle - Streets				
25-01166	05/28/25	4 FLEXOPAK MINE TUFF	146.20	5-01-26-300-000-200	Budget	Aprv	294	1
				Ctrl Maint: Motor Vehicle - B&G				
25-01166	05/28/25	5 ORFS FEMALE FOR BRD HOSE	142.48	5-01-26-300-000-200	Budget	Aprv	295	1
				Ctrl Maint: Motor Vehicle - B&G				
25-01166	05/28/25	6 NYLN SLV GRD FLT SXE	52.70	5-01-26-300-000-200	Budget	Aprv	296	1
				Ctrl Maint: Motor Vehicle - B&G				
25-01166	05/28/25	7 COUPLING	95.15	5-01-26-300-000-200	Budget	Aprv	297	1
				Ctrl Maint: Motor Vehicle - B&G				
25-01166	05/28/25	8 COUPLING	71.24	5-01-26-300-000-200	Budget	Aprv	298	1
				Ctrl Maint: Motor Vehicle - B&G				
25-01166	05/28/25	9 NYLN SLV GRD FLT	52.70	5-01-26-300-000-200	Budget	Aprv	299	1
				Ctrl Maint: Motor Vehicle - B&G				
25-01166	05/28/25	10 CAT4568438 MANUAL DELIVERY	146.20	5-01-26-300-000-200	Budget	Aprv	300	1
				Ctrl Maint: Motor Vehicle - B&G				
25-01259	05/15/25	1 CYLINDER REPAIRS	1,378.57	5-01-26-300-000-154	Budget	Aprv	484	1
				Ctrl Maint: Equipment Maintenance				
25-01259	05/27/25	2 CYLINDER REPAIRS	1,541.17	5-01-26-300-000-154	Budget	Aprv	485	1
				Ctrl Maint: Equipment Maintenance				
			4,022.62					
	06/17/25	JOHND001 SITEONE LANDSCAPE SUPPLY LLC		24110 NETWORK PLACE				
25-01341	05/28/25	1 PRO LEAGUE INFIELD CONDITIONER	1,459.04	5-01-28-375-000-185	Budget	Aprv	620	1

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					Parks: Horticultural Materials				
25-01341	06/03/25	2	PRO LEAGUE INFIELD CONDITIONER	1,459.04	5-01-28-375-000-185	Budget	Aprv	621	1
					Parks: Horticultural Materials				
				2,918.08					
	06/17/25	KENNE010	KENNETH MARSHALL ELECTRIC, INC		P.O. BOX 57				
25-00356	02/05/25	1	TROUBLESHOOT: TRIPPED POLE	990.00	5-01-28-375-000-154	Budget	Aprv	64	1
					Parks: Equipment Maintenance				
25-00702	03/19/25	1	REPAIRS TO LIGHT POLE	6,480.00	T-03-56-859-000-001	Budget	Aprv	76	1
					Open Space Trust: Open Space				
25-00954	04/11/25	1	REPAIR OF WIRE @ IMPOUND LOT	850.00	5-01-26-310-000-294	Budget	Aprv	172	1
					Bldg/Grds: Other				
25-00954	04/11/25	2	REPAIR OF WIRE @ IMPOUND LOT	850.00	T-03-56-857-000-010	Budget	Aprv	173	1
					Gen Trust: Forfeiture/Impound Funds				
				9,170.00					
	06/17/25	KONAI001	KONA ICE OF ASBURY PARK		CLARKS FAMILY BUSINESS				
25-00965	04/14/25	1	KONA ICE SUMMER CAMP	1,150.00	5-01-28-370-000-241	Budget	Aprv	177	1
					Recreation: Summer Programs				
				1,150.00					
	06/17/25	LANGU001	LANGUAGE SERVICES ASSOCIATES		P.O. BOX 829752				
25-01292	05/19/25	1	LANGUAGE LINE	260.40	5-01-43-490-000-151	Budget	Aprv	526	1
					Court: Consultants - Other				
25-01292	05/19/25	2	LANGUAGE LINE	483.00	5-01-42-490-000-151	Budget	Aprv	527	1
					Court: I/L: Consultant's Other				
				743.40					
	06/17/25	MAZZA001	MAZZA RECYCLING SERVICES, LTD.		3230 SHAFTO ROAD				
25-00164	05/06/25	6	RECYCLING DISPOSAL MAY 2025	13,721.55	5-01-32-465-000-221	Budget	Aprv	57	1
					Landfill: Transfer Station Fees				
				13,721.55					
	06/17/25	MAZZA002	MAZZA MULCH, INC		3230A SHAFTO ROAD				
25-00163	01/14/25	6	MAZZA BRUSH-MAY 2025	4,300.00	T-03-56-857-000-002	Budget	Aprv	56	1
					Gen Trust: Recycling				
				4,300.00					
	06/17/25	MCAA0001	M.C.A.A. c/o Erin Serfass		Howell Township				
25-01248	05/15/25	1	Registration	140.00	5-01-20-150-000-128	Budget	Aprv	474	1
					Assessor: Meetings & Conferences				
				140.00					
	06/17/25	MCKIE001	CATHARINE MCKIERNAN						
25-01300	05/20/25	1	QPA LICENSE RENEWAL	35.00	5-01-20-152-000-294	Budget	Aprv	538	1
					Central Svc: Other				
				35.00					
	06/17/25	MILLE001	MILLER & CHITTY CO., INC.		135 MARKET STREET				
25-00690	03/17/25	1	BOILER INSPECTION & MAINTENANC	3,550.00	5-01-26-310-000-154	Budget	Aprv	75	1
					Bldg/Grds: Equipment Maintenance				
				3,550.00					

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	06/17/25	MIZGL001 JON MIZGLEWSKI		20 STOCKSON STREET				
25-00986	04/14/25	1 TBALL PROGRAM 2025	4,914.00	5-01-28-370-000-246 Recreation: Baseball	Budget	Aprv	181	1
			4,914.00					
	06/17/25	MONMO002 MON CTY POLICE ACADEMY		MON. COUNTY TREASURER				
25-00311	01/30/25	1 TRAINING CLASS	100.00	5-01-25-240-000-136 Police: Schooling/Training	Budget	Aprv	63	1
25-00983	04/14/25	1 TRAINING CLASS	100.00	5-01-25-240-000-136 Police: Schooling/Training	Budget	Aprv	180	1
			200.00					
	06/17/25	MONMO022 MONMOUTH BUILDING CENTER, CORP		777 SHREWSBURY AVE				
25-01168	05/06/25	1 PHILLIPS LENGTH SCREW	3.99	5-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	301	1
25-01168	05/13/25	2 IMPACT DBL END BIT SET	10.99	5-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	302	1
25-01168	05/13/25	3 IMPACT INSERT BIT	4.99	5-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	303	1
25-01168	05/13/25	4 SESYP PLYWD	59.31	5-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	304	1
25-01168	05/13/25	5 SE SYP PLYWD	92.78	5-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	305	1
25-01168	05/13/25	6 HD SUB FLOOR ADHESIVE	22.76	5-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	306	1
25-01168	05/13/25	7 TREATED GROUND CONTACT	44.46	5-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	307	1
25-01168	05/13/25	8 TREATED GROUND CONTACT	76.68	5-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	308	1
25-01168	05/13/25	9 EPOXY CTD TORX GRN SCRW	27.99	5-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	309	1
25-01168	05/13/25	10 EPOXY TAN SCREW	27.99	5-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	310	1
25-01168	05/13/25	11 EZ REACH WOOD	13.99	5-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	311	1
25-01168	05/13/25	12 SPECIAL WHITE WIPERS RAG	21.99	5-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	312	1
25-01168	05/13/25	13 GOOF OFF GRAFFITI REMOVER	27.98	5-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	313	1
25-01168	05/13/25	14 COTTON TERRY TOWEL	12.99	5-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	314	1
25-01168	05/13/25	15 NOZZLE FRONT TRIGGER	15.18	5-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	315	1
25-01168	05/13/25	16 BRAILLE MEN HANDIPAP	12.99	5-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	316	1
25-01168	05/13/25	17 BRAILLE WOMEN HANDIPAP	12.99	5-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	317	1
25-01168	05/13/25	18 TERRO ANT KILLER BAIT	12.98	5-01-26-310-000-230 Bldg/Grds: Library	Budget	Aprv	318	1
25-01168	05/13/25	19 BARR MULTI PROJECT FOAM	22.98	5-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	319	1

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25-01168	05/13/25	20	CLEAR WINDOW & DOOR SILICONE	23.98	5-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	320	1
25-01168	05/13/25	21	FOAM TAPE THICK RUBBER	6.99	5-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	321	1
25-01168	05/20/25	22	FOAM TAPE	6.99	5-01-26-310-000-230 Bldg/Grds: Library	Budget	Aprv	322	1
25-01168	05/20/25	23	WASH MACHINE HOSE	13.99	5-01-26-310-000-230 Bldg/Grds: Library	Budget	Aprv	323	1
25-01168	05/20/25	24	QRTR STR VLV	10.99	5-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	324	1
25-01168	06/04/25	25	BI-METAL RECIP	14.99	5-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	325	1
25-01168	06/04/25	26	RESCIP BLD 1PK	20.29	5-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	326	1
25-01168	06/04/25	27	CUTOFF WHEEL	16.99	5-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	327	1
25-01168	06/04/25	28	POCKET HOLE SCREW	31.99	5-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	328	1
25-01168	06/04/25	29	POCKET HOLE JIG	22.99	5-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	329	1
25-01168	06/04/25	30	B1284 R13 K-RL 40SF	25.69	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	330	1
25-01168	06/04/25	31	UTILITY KNIFE BIMETAL	10.99	5-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	331	1
25-01168	06/04/25	32	BLUE CHALK	2.19	5-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	332	1
25-01168	06/04/25	33	SPEEDLINE CHALK REEL	7.59	5-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	333	1
25-01168	06/04/25	34	DRYWALL SCREW	19.69	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	334	1
25-01168	06/04/25	35	DRYWALL SCREW	19.69	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	335	1
25-01168	06/04/25	36	LATCH SDS	16.38	5-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	336	1
25-01168	06/04/25	37	NOZZLE FRONT TRIGGER	7.59	5-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	337	1
25-01168	06/04/25	38	NOZZLE ADJUST BRASS	7.99	5-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	338	1
25-01168	06/04/25	39	HOSE MED. DUTY	24.99	5-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	339	1
				838.99					
	06/17/25	MONMO054	MONMOUTH COUNTY SPCA		260 WALL STREET				
25-01511	06/10/25	1	EUTHANASIA SERVICES	381.72	T-12-99-999-000-003 Animal Control Trust: Animal Control	Budget	Aprv	824	1
25-01511	06/10/25	2	MARCH, 2025 - INV. #2025999	2,625.00	T-12-99-999-000-003 Animal Control Trust: Animal Control	Budget	Aprv	825	1
25-01511	06/10/25	3	APRIL, 2025 INV. #2026092	2,625.00	T-12-99-999-000-003 Animal Control Trust: Animal Control	Budget	Aprv	826	1
25-01511	06/10/25	4	CAT/KITTEN - INV. #2026092	37.50	T-12-99-999-000-003 Animal Control Trust: Animal Control	Budget	Aprv	827	1
25-01511	06/10/25	6	EUTHANASIA SERVICES	127.24	T-12-99-999-000-003	Budget	Aprv	828	1

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					Animal Control Trust: Animal Control				
				5,796.46					
	06/17/25	MRTAX	MONMOUTH REGIONAL HIGH SCHOOL		ONE NORMAN J FIELD WAY				
25-01469	06/06/25	1	2024-2025 TX LVY DUE: 6/1/25	1,144,462.13	5-01-99-999-002-206 School Taxes Payable - MRHS	Budget	Aprv	774	1
				1,144,462.13					
	06/17/25	NAPAG001	NAPA G.P.C. FORMERLY F& C		NAPA AUTO PARTS				
25-00809	03/28/25	1	AD IP DRYER CART	63.67	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	135	1
25-00809	04/11/25	2	CORE	62.00	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	136	1
25-00809	04/11/25	3	CORE CREDIT	37.00-	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	137	1
25-00809	04/14/25	4	CORE CREDIT	62.00-	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	138	1
25-00809	04/14/25	5	IDLER PULLEY	41.81	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	139	1
25-00809	04/14/25	6	CORE CREDIT	41.81-	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	140	1
25-00809	04/14/25	7	UNIVERSAL AIR HORNS	277.28	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	141	1
25-00809	05/14/25	8	CARTRIDGE AD9	50.06	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	142	1
25-00809	05/14/25	9	CORE DEPOSIT	74.00	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	143	1
25-00809	05/14/25	10	AD IP DRYER CART	127.34	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	144	1
25-00809	05/14/25	11	CORE DEPOSIT	124.00	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	145	1
25-00809	05/14/25	12	SPRING BREAK	215.00	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	146	1
25-00809	05/14/25	13	SERVICE AIR CHAMBER	82.54	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	147	1
25-00809	05/14/25	14	PINION SEAL	129.90	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	148	1
25-01169	05/06/25	1	BRAKE SHOE KITS-NEW	291.00	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	340	1
25-01169	05/21/25	2	BRAKE DRUM	451.60	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	341	1
				1,849.39					
	06/17/25	NATIO019	NATIONAL HIGHWWAY PRODUCTS		301 RIVERSIDE DRIVE				
25-00958	04/14/25	1	SNS-T4-EXT-DF STREET NAME SIGN	30.74	5-01-26-290-000-191 Streets: Signs	Budget	Aprv	175	1
25-00958	04/14/25	2	SNS-T4-EXT-DF STREET NAME SIGN	40.99	5-01-26-290-000-191 Streets: Signs	Budget	Aprv	176	1
25-01050	04/21/25	1	STREET SIGNS	40.99	5-01-26-290-000-191 Streets: Signs	Budget	Aprv	182	1
25-01050	04/21/25	2	STREET SIGNS	59.41	5-01-26-290-000-191 Streets: Signs	Budget	Aprv	183	1

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25-01193	05/12/25	1 STREET SIGNS- DO NOT ENTER	147.65	5-01-26-290-000-191 Streets: Signs	Budget	Aprv	421	1
25-01193	05/12/25	2 STREET SIGNS- ONE WAY	65.27	5-01-26-290-000-191 Streets: Signs	Budget	Aprv	422	1
			385.05					
	06/17/25	NEWCO001 NEW COASTER, THE		1011 MAIN STREET				
25-00023	01/08/25	15 PAYMENT #11 - INV. #10491	106.33	5-01-20-120-000-120 Clerk: Advertising	Budget	Aprv	11	1
25-00023	01/08/25	16 PAYMENT #12 - INV. #10424	56.42	5-01-20-120-000-120 Clerk: Advertising	Budget	Aprv	12	1
25-00023	01/08/25	17 PAYMENT #13 - INV. #10459	7.75	5-01-20-120-000-120 Clerk: Advertising	Budget	Aprv	13	1
25-00023	01/08/25	18 PAYMENT #14 - INV. #10557	7.44	5-01-20-120-000-120 Clerk: Advertising	Budget	Aprv	14	1
			177.94					
	06/17/25	NJAME002 NJ AMERICAN WATER (monthly)		P.O. BOX 371331				
25-01308	05/21/25	1 PAYMENT #4 - APRIL, 2025	0.00	5-01-31-445-000-219 Water: Water	Budget	Aprv	565	1
25-01308	05/21/25	2 ACCOUNT #1018-210025366766	191.48	5-01-31-445-000-219 Water: Water	Budget	Aprv	566	1
25-01308	05/21/25	3 ACCOUNT #1018-220028637297	191.48	5-01-31-445-000-219 Water: Water	Budget	Aprv	567	1
25-01308	05/21/25	4 ACCOUNT #1018-210026489860	107.10	5-01-31-445-000-219 Water: Water	Budget	Aprv	568	1
25-01308	05/21/25	5 ACCOUNT #1018-210026283246	201.57	5-01-31-445-000-219 Water: Water	Budget	Aprv	569	1
25-01308	05/21/25	6 ACCOUNT #1018-220039223681	201.57	5-01-31-445-000-219 Water: Water	Budget	Aprv	570	1
25-01308	05/21/25	7 ACCOUNT #1018-210026695597	63.03	5-01-31-445-000-219 Water: Water	Budget	Aprv	571	1
25-01365	05/29/25	1 PAYMENT #4 - APRIL, 2025	0.00	5-01-31-445-000-219 Water: Water	Budget	Aprv	678	1
25-01365	05/29/25	2 ACCT. #210022773587	211.68	5-01-31-445-000-219 Water: Water	Budget	Aprv	679	1
25-01365	05/29/25	3 ACCT. #210024404511	32.75	5-05-55-502-000-219 Sewer: Water	Budget	Aprv	680	1
25-01365	05/29/25	4 ACCT. #210024458808	56.61	5-05-55-502-000-219 Sewer: Water	Budget	Aprv	681	1
25-01365	05/29/25	5 ACCT. #21002487406	22.65	5-05-55-502-000-219 Sewer: Water	Budget	Aprv	682	1
25-01365	05/29/25	6 ACCT. #210025930716	56.61	5-05-55-502-000-219 Sewer: Water	Budget	Aprv	683	1
25-01365	05/29/25	7 ACCT. #210025930877	32.75	5-01-31-445-000-219 Water: Water	Budget	Aprv	684	1
25-01365	05/29/25	8 ACCT. #210026064155	22.65	5-05-55-502-000-219 Sewer: Water	Budget	Aprv	685	1
25-01365	05/29/25	9 ACCT. #210026245800	32.75	5-01-31-445-000-219 Water: Water	Budget	Aprv	686	1
25-01365	05/29/25	10 ACCT. #210026285457	32.75	5-05-55-502-000-219 Sewer: Water	Budget	Aprv	687	1

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25-01365	05/29/25	11 ACCT. #210026329449	32.75	5-05-55-502-000-219 Sewer: Water	Budget	Aprv	688	1
25-01365	05/29/25	12 ACCT. #210026862052	42.84	5-05-55-502-000-219 Sewer: Water	Budget	Aprv	689	1
25-01365	05/29/25	13 ACCT. #210027142072	56.61	5-05-55-502-000-219 Sewer: Water	Budget	Aprv	690	1
25-01365	05/29/25	14 ACCT. #210027552327	22.65	5-05-55-502-000-219 Sewer: Water	Budget	Aprv	691	1
25-01365	05/29/25	15 ACCT. #210028695173	56.61	5-05-55-502-000-219 Sewer: Water	Budget	Aprv	692	1
25-01365	05/29/25	16 ACCT. #220009982149	282.34	5-01-31-445-000-219 Water: Water	Budget	Aprv	693	1
25-01365	05/29/25	17 ACCT. #220009982163	474.18	5-01-31-445-000-219 Water: Water	Budget	Aprv	694	1
25-01365	05/29/25	18 ACCT. #220009982170	277.40	5-01-31-445-000-219 Water: Water	Budget	Aprv	695	1
25-01365	05/29/25	19 ACCT. #210049507068	0.00	5-05-55-502-000-219 Sewer: Water	Budget	Aprv	696	1
			2,702.81					
	06/17/25	NJAME003 NJ AMERICAN WATER (monthly)		AFFORDABLE HOUSING				
25-01309	05/21/25	1 PAYMENT #5 - MAY, 2025	22.65	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	572	1
			22.65					
	06/17/25	NJNAT002 NJ NATURAL GAS (monthly)		P.O. BOX 11743				
25-01264	05/16/25	1 PAYMENT #4 - APRIL, 2025	108.98	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	492	1
25-01265	05/16/25	1 PAYMENT #4 - APRIL, 2025	43.00	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	493	1
25-01266	05/16/25	1 PAYMENT #4 - APRIL, 2025	56.76	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	494	1
25-01267	05/16/25	1 PAYMENT #4 - APRIL, 2025	67.38	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	495	1
25-01268	05/16/25	1 PAYMENT #4 - APRIL, 2025	0.00	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	496	1
25-01268	05/16/25	2 664 TINTON AVENUE - LIBRARY	193.12	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	497	1
25-01268	05/16/25	3 556 TINTON AVENUE - OLD DPW	496.36	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	498	1
25-01268	05/16/25	4 556 TINTON AVENUE - BUTLER BLD	343.95	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	499	1
25-01298	05/20/25	1 PAYMENT #4 - APRIL, 2025	112.20	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	536	1
25-01299	05/20/25	1 PAYMENT #4 - APRIL, 2025	583.68	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	537	1
25-01301	05/20/25	1 PAYMENT #5 - MAY, 2025	56.77	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	539	1
25-01303	05/20/25	1 PAYMENT #4 - APRIL, 2025	58.18	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	540	1
25-01364	05/29/25	1 PAYMENT #4 - APRIL, 2025	59.76	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	677	1

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25-01456	06/05/25	1 PAYMENT #5 - MAY, 2025	1,068.09	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	766	1
25-01457	06/05/25	1 PAYMENT #5 - MAY, 2025	1,734.64	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	767	1
25-01458	06/05/25	1 PAYMENT #5 - MAY, 2025	45.59	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	768	1
25-01487	06/09/25	1 PAYMENT #5 - MAY, 2025	54.64	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	791	1
25-01488	06/09/25	1 PAYMENT #5 - MAY, 2025	47.19	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	792	1
25-01489	06/09/25	1 PAYMENT #5 - MAY, 2025	0.00	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	793	1
25-01489	06/09/25	2 664 TINTON AVENUE - LIBRARY	157.06	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	794	1
25-01489	06/09/25	3 556 TINTON AVENUE - OLD DPW	56.72	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	795	1
25-01489	06/09/25	4 556 TINTON AVENUE - BUTLER BLD	51.95	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	796	1
25-01490	06/09/25	1 PAYMENT #5 - MAY, 2025	43.00	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	797	1
25-01491	06/09/25	1 PAYMENT #5 - MAY, 2025	60.31	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	798	1
			5,499.33					
	06/17/25	NJNAT003 NJ NATURAL GAS (MONTHLY)		AFFORDABLE HOUSING				
25-01297	05/20/25	1 PAYMENT #4 - APRIL, 2025	12.00	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	535	1
			12.00					
	06/17/25	NJSOC001 NJ SOCIETY-MUNICIPAL ENGINEERS		414 RIVER VIEW PLAZA				
25-01326	05/21/25	1 2025 ANNUAL DUES	135.00	5-01-20-165-000-127 Eng: Dues	Budget	Aprv	587	1
			135.00					
	06/17/25	NJSTA003 NJ STATE DEPT HEALTH/SNR SRVC		INFECTIOUS/ZOONOTIC DISEASE PR				
25-01455	06/04/25	1 ANIMAL CONTROL- MAY, 2025	7.00	T-12-99-999-000-002 Due State of NJ/Dog Licenses	Budget	Aprv	763	1
25-01455	06/04/25	2 ANIMAL CONTROL- MAY, 2025	1.40	T-12-99-999-000-002 Due State of NJ/Dog Licenses	Budget	Aprv	764	1
25-01455	06/04/25	3 ANIMAL CONTROL- MAY, 2025	3.00	T-12-99-999-000-002 Due State of NJ/Dog Licenses	Budget	Aprv	765	1
			11.40					
	06/17/25	OFFIC002 OFFICE OF THE COUNTY CLERK		P.O. BOX 1251				
25-01451	06/04/25	1 CANCEL TSC #3158	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	759	1
			8.00					
	06/17/25	OFFIC004 OFFICE OF THE COUNTY CLERK		P.O. BOX 1251				
25-01314	05/21/25	1 CANCEL TSC #24-03376	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	576	1
			8.00					

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	06/17/25	OFFIC005	OFFICE OF THE COUNTY CLERK		P.O. BOX 1251				
25-01372	05/29/25	1	CANCEL TSC #24-03380	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	701	1
				8.00					
	06/17/25	OFFIC006	THE OFFICE OF COUNTY CLERK		P.O. BOX 1251				
25-01373	05/29/25	1	CANCEL TSC #24-03399	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	702	1
				8.00					
	06/17/25	OFFIC007	THE OFFICE OF THE COUNTY CLERK		P.O. BOX 1251				
25-01376	05/29/25	1	CANCEL TSC #24-03396	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	706	1
				8.00					
	06/17/25	ORIEN001	ORIENTAL TRADING		OTC BRANDS, INC.				
25-00781	03/26/25	1	MULTICOLORED EARTH DAY THEMED	44.98	5-01-27-335-000-237 Env Health: Environmental Commission	Budget	Aprv	83	1
25-00781	03/26/25	2	EARTH DAY PRIZE KIT	34.99	5-01-27-335-000-237 Env Health: Environmental Commission	Budget	Aprv	84	1
25-00781	03/26/25	3	FREE SHIPPING	0.00	5-01-27-335-000-237 Env Health: Environmental Commission	Budget	Aprv	85	1
				79.97					
	06/17/25	PARTY002	PARTY PERFECT RENTALS, LLC		312 SQUANKUM YELLOWBROOK RD				
25-01379	05/29/25	1	SUMMER CAMP INFLATABLE DAY	3,131.88	5-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	712	1
				3,131.88					
	06/17/25	PIERS005	CPL. CRAIG PIERSON						
25-01472	06/06/25	1	REIMBURSEMENT JUNIOR ACADEMY	30.55	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	777	1
				30.55					
	06/17/25	POWER001	POWERHOUSE SIGNWORKS		62 WEST BERGEN PLACE				
25-01220	05/13/25	1	SHADE TREE 3x10 BANNER	200.00	5-01-26-312-000-185 Shade Tree: Horticultural Materials	Budget	Aprv	432	1
				200.00					
	06/17/25	PREM0001	PREMIER EMISSIONS		912 NEPTUNE AVENUE				
25-01243	05/15/25	1	SMOKE TESTS	1,548.00	5-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	462	1
				1,548.00					
	06/17/25	PROCA010	PRO CAP 8 FBO FIRSTRUST BANK		P.O. BOX 774				
25-01370	05/29/25	1	REDEMPTION TSC #24-03380	941.02	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	697	1
25-01370	05/29/25	2	PREMIUM TSC #24-03380	700.00	T-03-56-850-000-007 Gen Trust: Tax Sale Premiums	Budget	Aprv	698	1
				1,641.02					

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	06/17/25	PROCA012 PRO CAP 8 FBO FIRSTRUST BANK		P.O. BOX 774				
25-01371	05/29/25	1 REDEMPTION TSC #24-03399	722.69	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	699	1
25-01371	05/29/25	2 PREMIUM TSC #24-03399	800.00	T-03-56-850-000-007 Gen Trust: Tax Sale Premiums	Budget	Aprv	700	1
25-01375	05/29/25	1 REDEMPTION TSC #24-03396	1,157.40	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	704	1
25-01375	05/29/25	2 PREMIUM TSC #24-03396	600.00	T-03-56-850-000-007 Gen Trust: Tax Sale Premiums	Budget	Aprv	705	1
			3,280.09					
	06/17/25	PUMPI001 PUMPING SERVICES, INC.		201 LINCOLN BLVD.				
23-00110	01/27/25	3 PAYMENT #2 & FINAL	48,839.06	5-05-99-999-001-204 Sewer: Accounts Payable	Budget	Aprv	1	1
25-01170	05/06/25	1 LABOR: NORTH JERSEY WASTEWATER	1,586.50	5-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	342	1
25-01170	05/29/25	2 SBOW250 SHACKLE ANCHOR	7.35	5-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	343	1
25-01170	05/29/25	3 LABOR: NORTH JERSEY WASTEWATER	3,618.82	5-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	344	1
25-01192	05/12/25	1 REPAIR CONTROLS: PRIMEX	3,465.00	5-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	419	1
25-01192	05/12/25	2 LABOR: NORTH JERSEY WASTEWATER	699.11	5-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	420	1
			58,215.84					
	06/17/25	RAINO001 RAINONE COUGHLIN MINCHELLO LLC		555 US HIGHWAY 1 SOUTH				
25-01210	05/13/25	3 PAYMENT #2 - INV. #22700	264.00	5-01-20-155-000-148 Law: Consultants - Labor Counsel	Budget	Aprv	423	1
			264.00					
	06/17/25	RHI0001 RHOMAR INDUSTRIES INC		2107 E ROCKHURST ST				
25-01260	05/15/25	1 RH-017-06 NEUTRO-WASH	227.70	5-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	486	1
25-01260	05/15/25	2 RH-353-06 LUBRA-SEAL	953.10	5-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	487	1
25-01260	05/15/25	3 PUBLIC WORKS APPLICATOR	92.75	5-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	488	1
25-01260	05/15/25	4 SHIPPING	183.48	5-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	489	1
			1,457.03					
	06/17/25	RICOH001 RICOH USA, INC.		P.O. BOX 41564				
25-01497	06/09/25	1 MONTHS, SECOND QUARTER, 2025	228.69	5-01-21-180-000-170 Planning: Leased Equipment	Budget	Aprv	803	1
25-01497	06/09/25	2	228.66	5-01-21-185-000-170 Zoning: Leased Equipment	Budget	Aprv	804	1
25-01499	06/09/25	1 MONTHS, FIRST QUARTER	180.96	5-01-20-145-000-295 Revenue: Office Equipment/Furniture	Budget	Aprv	808	1
25-01499	06/09/25	2	180.99	5-05-55-502-000-295 Sewer: Office Equipment/Furniture	Budget	Aprv	809	1
25-01500	06/09/25	1 MONTHS, SECOND QUARTER, 2025	562.77	5-01-20-100-000-170	Budget	Aprv	810	1

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					Admin: Leased Equipment				
25-01501	06/09/25	1	MONTHS, SECOND QUARTER, 2025	593.58	5-01-20-120-000-171	Budget	Aprv	811	1
					Clerk: Rented Equipment				
				1,975.65					
	06/17/25	RJP0001	RJP HOTSY		17 R LAKEWOOD ROAD				
25-01121	04/30/25	1	RIPPER 55 GAL	1,450.00	5-01-26-300-000-118	Budget	Aprv	230	1
					Ctrl Maint: Chemicals				
25-01121	04/30/25	2	DELIVERY	100.00	5-01-26-300-000-118	Budget	Aprv	231	1
					Ctrl Maint: Chemicals				
				1,550.00					
	06/17/25	RODRI011	RODRIGUEZ DISTRIBUTION INC.		254 MILLER STREET				
25-01147	05/06/25	1	568864B BRAKE DRUM	660.00	5-01-26-300-000-202	Budget	Aprv	243	1
					Ctrl Maint: Motor Vehicle-Sanitation				
25-01186	05/08/25	1	LINED KIT SHOE	109.98	5-01-26-300-000-202	Budget	Aprv	409	1
					Ctrl Maint: Motor Vehicle-Sanitation				
25-01186	05/21/25	2	BRAKE DRUM	877.42	5-01-26-300-000-202	Budget	Aprv	410	1
					Ctrl Maint: Motor Vehicle-Sanitation				
				1,647.40					
	06/17/25	ROLLI001	ROLLING VIDEO GAMES		9 WAYSIDE TERRACE				
25-00966	04/14/25	1	FOAM PARTY FOR ALL CAMPERS	475.00	5-01-28-370-000-241	Budget	Aprv	178	1
					Recreation: Summer Programs				
25-00966	04/14/25	2	JULY 8TH GEL PARTY 2 HOURS	475.00	5-01-28-370-000-241	Budget	Aprv	179	1
					Recreation: Summer Programs				
				950.00					
	06/17/25	SAFEG002	SAFEGUARD BUSINESS SYSTEMS INC		P.O. BOX 7247				
25-01333	05/27/25	1	2025 SUMMER CAMP BOTTLES	2,989.00	G-02-41-806-013-004	Budget	Aprv	606	1
					Grant: Clean Comm. 2024: Other				
25-01333	05/27/25	2	SETUP	80.00	G-02-41-806-013-004	Budget	Aprv	607	1
					Grant: Clean Comm. 2024: Other				
25-01333	05/27/25	3	ESTIMATED SHIPPING	81.52	G-02-41-806-013-004	Budget	Aprv	608	1
					Grant: Clean Comm. 2024: Other				
25-01334	05/27/25	1	2025 SUMMER CAMP BAGS	5,687.50	G-02-41-806-013-004	Budget	Aprv	609	1
					Grant: Clean Comm. 2024: Other				
25-01334	05/27/25	2	SETUP	60.00	G-02-41-806-013-004	Budget	Aprv	610	1
					Grant: Clean Comm. 2024: Other				
25-01334	05/27/25	3	ESTIMATED SHIPPING	431.62	G-02-41-806-013-004	Budget	Aprv	611	1
					Grant: Clean Comm. 2024: Other				
				9,329.64					
	06/17/25	SEAC0001	SEACOAST CHEVROLET		3410 SUNSET AVE				
25-01151	05/06/25	1	(S) MOUNT	128.99	5-01-26-300-000-203	Budget	Aprv	247	1
					Ctrl Maint: Motor Vehicle - Police				
25-01151	06/05/25	2	(S) MOUNT	149.88	5-01-26-300-000-203	Budget	Aprv	248	1
					Ctrl Maint: Motor Vehicle - Police				
25-01151	06/05/25	3	(S) BOLT	31.56	5-01-26-300-000-203	Budget	Aprv	249	1
					Ctrl Maint: Motor Vehicle - Police				
25-01151	06/05/25	4	(S) SENSOR	58.82	5-01-26-300-000-203	Budget	Aprv	250	1
					Ctrl Maint: Motor Vehicle - Police				

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25-01151	06/05/25	5 (S) PUMP	178.57	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	251	1
25-01151	06/05/25	6 (S) SWITCH	42.26	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	252	1
25-01151	06/05/25	7 (S) HOSE	94.17	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	253	1
25-01151	06/05/25	8 (S) PUMP	186.79	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	254	1
25-01151	06/05/25	9 (S) BELT	3.04	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	255	1
25-01151	06/05/25	10 (S) BELT KIT	66.02	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	256	1
25-01151	06/05/25	11 (S) BELT	28.31	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	257	1
25-01151	06/05/25	12 (S) BALANCE	103.61	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	258	1
25-01151	06/05/25	13 (S) SENSOR	23.50	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	259	1
25-01151	06/05/25	14 (S) MAGNET	52.98	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	260	1
25-01151	06/05/25	15 (S) WIRE	11.81	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	261	1
25-01151	06/05/25	16 WIRE	54.44	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	262	1
25-01151	06/05/25	17 (S) GASKET	9.96	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	263	1
25-01151	06/05/25	18 (S) SENSOR	36.30	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	264	1
25-01151	06/05/25	19 (S) PUMP	463.13	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	265	1
25-01151	06/05/25	20 (S) PIPE	41.44	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	266	1
25-01151	06/05/25	21 (S) PIPE	60.76	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	267	1
25-01151	06/05/25	22 (S) MANIFOLD	213.71	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	268	1
25-01151	06/05/25	23 BOLT	70.00	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	269	1
25-01151	06/05/25	24 NUT	27.78	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	270	1
25-01151	06/05/25	25 (S) BOLT	29.95	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	271	1
25-01171	05/06/25	1 NUT	13.74	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	345	1
25-01171	05/22/25	2 BOLT	42.00	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	346	1
25-01171	05/22/25	3 W-(S) MODULE	433.82	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	347	1
25-01171	05/22/25	4 (S) COVER	5.89	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	348	1
25-01171	05/22/25	5 (S) RING	15.83	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	349	1

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25-01171	05/22/25	6 STRAP	56.00	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	350	1
25-01171	05/22/25	7 (S) NUT	21.50	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	351	1
25-01171	05/22/25	8 (S) BOLT	14.54	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	352	1
25-01171	05/22/25	9 (S) FILTER	122.02	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	353	1
25-01171	05/23/25	10 HARNESS	45.92	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	354	1
25-01171	05/23/25	11 (S) TANK	33.67	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	355	1
25-01171	05/23/25	12 (S) CAP	13.36	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	356	1
25-01171	05/23/25	13 (S) JOINT	175.76	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	357	1
25-01171	05/23/25	14 (S) CAP	13.36	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	358	1
25-01171	05/23/25	15 (S) TANK	33.67	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	359	1
25-01171	05/23/25	16 OIL	148.32	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	360	1
25-01171	05/23/25	17 REPAIRS TO PD 2021 TAHOE	1,571.27	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	361	1
25-01171	06/05/25	18 (S) PUMP	186.79	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	362	1
25-01171	06/05/25	19 (S) BELT	3.17	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	363	1
25-01171	06/05/25	20 (S) BOOSTER	142.64	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	364	1
25-01171	06/05/25	21 (S) HOSE	29.96	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	365	1
25-01171	06/05/25	22 (S) PIPE	71.52	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	366	1
25-01171	06/05/25	23 APPLIQUE	95.05	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	367	1
25-01171	06/05/25	24 HARNESS	42.35	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	368	1
25-01171	06/05/25	25 HARNESS	31.99	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	369	1
25-01171	06/05/25	26 TANK	70.19	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	370	1
25-01171	06/05/25	27 (S) SWITCH	42.26	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	371	1
			5,644.37					
	06/17/25	SHERW001 SHERWIN-WILLIAMS		P.O. BOX 412746				
25-01115	04/30/25	1 STRIPE WHITE	1,050.40	5-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	211	1
25-01115	05/20/25	2 STRIPE YELLOW	1,964.70	5-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	212	1
25-01115	05/20/25	3 DISCOUNT	1,178.82-	5-01-28-375-000-185	Budget	Aprv	213	1

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				Parks: Horticultural Materials				
			1,836.28					
	06/17/25	SIMPS010 SIMPSON, MARIE		1102 PHILIP COURT				
25-01320	05/21/25	1 REFUND TAX OVERPAYMENT	1,327.84	5-01-99-999-000-205 Tax Overpayments	Budget	Aprv	581	1
			1,327.84					
	06/17/25	SPIRO002 SPIRO, HARRISON & NELSON		200 MONMOUTH STREET				
25-00426	02/11/25	7 PAYMENT #6 - JUNE, 2025	500.00	5-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	65	1
			500.00					
	06/17/25	STAPL001 STAPLES ADVANTAGE		STAPLES				
25-01152	05/06/25	1 OFFICE SUPPLIES	314.04	5-01-43-490-000-101 Court: Office Supplies	Budget	Aprv	272	1
25-01152	05/06/25	2 OFFICE SUPPLIES	314.04	5-01-42-490-000-101 Court: I/L: Office Supplies - Eatontown	Budget	Aprv	273	1
25-01350	05/28/25	1 HP 950XL PRINTER INK: BLACK	102.88	5-01-26-305-000-101 Sanitation: Office Supplies	Budget	Aprv	627	1
25-01350	05/28/25	2 HP 950XL PRINTER INK: MAGENTA	36.24	5-01-26-305-000-101 Sanitation: Office Supplies	Budget	Aprv	628	1
25-01350	05/28/25	3 HP 950XL PRINTER INK: CYAN	36.24	5-01-26-305-000-101 Sanitation: Office Supplies	Budget	Aprv	629	1
25-01350	05/28/25	4 HP 950XL PRINTER INK: YELLOW	36.24	5-01-26-305-000-101 Sanitation: Office Supplies	Budget	Aprv	630	1
			839.68					
	06/17/25	STARK006 STARKEY, KELLY, KENNEALLY		CUNNINGHAM, TURNBACK & YANNONE				
25-01505	06/09/25	2 JUNE, 2025 BOROUGH ATTORNEY	14,733.33	5-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	814	1
			14,733.33					
	06/17/25	STAVO001 STAVOLA ASPHALT COMPANY		PO BOX 482				
25-00160	01/14/25	2 ASPHALT - WYNCREST	191.23	5-01-26-290-000-189 Streets: Road Material	Budget	Aprv	39	1
			191.23					
	06/17/25	STEEL005 STEELE SOLUTIONS		1117 E. RAWSON SOUTH				
25-00503	02/21/25	1 PERSONNEL LOCKER 24WX24DX72H	1,008.00	5-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	67	1
25-00503	02/21/25	2 BASE 24WX24DX04H BASE	99.00	5-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	68	1
25-00503	02/21/25	3 FREIGHT	246.00	5-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	69	1
			1,353.00					
	06/17/25	STORR001 STORR TRACTOR COMPANY		PO BOX 830410				
25-01174	05/06/25	1 FILER-OIL HYDRAULIC	11.89	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	384	1
25-01174	06/06/25	2 SWITCH, SPST ON/OFF	82.88	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	385	1

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25-01174	06/06/25	3 BLADE-ROTARY	413.88	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	386	1
25-01174	06/06/25	4 BLADE-ROTARY ATOMIC	232.62	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	387	1
25-01174	06/06/25	5 UPS CHARGE	77.74	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	388	1
25-01174	06/06/25	6 BUSHING	18.20	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	389	1
25-01174	06/06/25	7 ROLLER-LATCH	27.94	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	390	1
25-01174	06/06/25	8 JOINT SAND SHAFT ASM	658.73	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	391	1
25-01174	06/06/25	9 UPS CHARGE	20.95	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	392	1
25-01174	06/06/25	10 GUARD SPINDLE	55.08	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	393	1
25-01174	06/06/25	11 BOLT	7.10	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	394	1
25-01174	06/06/25	12 BLADE, FLAT	233.64	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	395	1
25-01174	06/06/25	13 BOLT	12.33	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	396	1
25-01174	06/06/25	14 CUP-SCALP	388.30	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	397	1
25-01174	06/06/25	15 BLADE 20IN	411.07	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	398	1
25-01174	06/06/25	16 SEAL-BEARING	30.36	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	399	1
25-01174	06/06/25	17 SPACER-BEARING	14.80	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	400	1
25-01174	06/06/25	18 BEARING-CONE, TAPER	72.16	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	401	1
25-01174	06/06/25	19 SCREW-HHF	1.98	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	402	1
25-01174	06/06/25	20 HYDRAULIC MOTOR ASM	1,367.30	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	403	1
25-01274	05/19/25	1 ATTACHEMENT MOWERS MS720	5,540.00	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	507	1
25-01274	05/19/25	2 ACCESSORY KIT	580.00	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	508	1
25-01274	05/19/25	3 DISCOUNT ESCNJ BID#22/23-12	122.40-	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	509	1
			10,136.55					
	06/17/25	STTC001 SERVICE TRUCK TIRE INC		2255 AVENUE A				
25-01172	05/06/25	3 DAY ROAD SERVICE	200.00	5-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	372	1
25-01172	05/13/25	4 FUEL SURCHARGE	15.00	5-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	373	1
25-01172	05/13/25	5 MOUNT/DISMOUNT	50.00	5-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	374	1
25-01172	05/13/25	6 SCRAP TIRE DISPOSAL	15.00	5-01-26-300-000-198	Budget	Aprv	375	1

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										Ctrl Maint: Tire Repairs & Supplies
25-01172	05/13/25	7	DEESTONE D304 SKS	225.00	5-01-26-300-000-195	Budget	Aprv	376	1	Ctrl Maint: Tires & Tubes - Streets
25-01172	05/13/25	8	TITAN TRACTION IMPLEMENTION	1,170.00	5-01-26-300-000-195	Budget	Aprv	377	1	Ctrl Maint: Tires & Tubes - Streets
25-01172	05/28/25	9	MOUNT/DISMOUNT	50.00	5-01-26-300-000-198	Budget	Aprv	378	1	Ctrl Maint: Tire Repairs & Supplies
25-01172	05/28/25	10	VALVE STEEL	10.00	5-01-26-300-000-198	Budget	Aprv	379	1	Ctrl Maint: Tire Repairs & Supplies
25-01172	05/28/25	11	RETREAD MRT XDHT	257.06	5-01-26-300-000-198	Budget	Aprv	380	1	Ctrl Maint: Tire Repairs & Supplies
25-01172	06/05/25	12	MOUNT/DISMOUNT	50.00	5-01-26-300-000-198	Budget	Aprv	381	1	Ctrl Maint: Tire Repairs & Supplies
25-01172	06/05/25	13	VALVE	10.00	5-01-26-300-000-198	Budget	Aprv	382	1	Ctrl Maint: Tire Repairs & Supplies
25-01172	06/05/25	14	IMPOERT WHEEL WHITE	114.67	5-01-26-300-000-198	Budget	Aprv	383	1	Ctrl Maint: Tire Repairs & Supplies
25-01383	06/02/25	1	FLAT REPAIR LABOR	100.00	5-01-26-300-000-198	Budget	Aprv	713	1	Ctrl Maint: Tire Repairs & Supplies
25-01383	06/02/25	2	FLAT REPAIR MATERIALS	50.00	5-01-26-300-000-198	Budget	Aprv	714	1	Ctrl Maint: Tire Repairs & Supplies
25-01383	06/02/25	3	DISMOUNT/MOUNT	950.00	5-01-26-300-000-198	Budget	Aprv	715	1	Ctrl Maint: Tire Repairs & Supplies
25-01383	06/02/25	4	VALVE	190.00	5-01-26-300-000-198	Budget	Aprv	716	1	Ctrl Maint: Tire Repairs & Supplies
25-01383	06/02/25	5	POWDER COAT WHEEL	140.00	5-01-26-300-000-198	Budget	Aprv	717	1	Ctrl Maint: Tire Repairs & Supplies
25-01383	06/02/25	6	USED RIM/WHEEL	200.00	5-01-26-300-000-195	Budget	Aprv	718	1	Ctrl Maint: Tires & Tubes - Streets
25-01383	06/02/25	7	RDMSTR 230 HH+ L	2,200.00	5-01-26-300-000-196	Budget	Aprv	719	1	Ctrl Maint: Tires & Tubes - Sanitation
25-01383	06/02/25	8	LUG 23 MRT XDHT RETREAD	1,285.30	5-01-26-300-000-196	Budget	Aprv	720	1	Ctrl Maint: Tires & Tubes - Sanitation
25-01383	06/02/25	9	M12R225 RDMSTR 230 HH H	5,750.00	5-01-26-300-000-196	Budget	Aprv	721	1	Ctrl Maint: Tires & Tubes - Sanitation
				13,032.03						
	06/17/25	TARGE001	TARGET SOLUTIONS LEARNING LLC		P.O. BOX 736510					
25-01477	06/06/25	1	GUARDIAN TRACKING SOFTWARE	611.80	5-01-25-240-000-154	Budget	Aprv	782	1	Police: Equipment Maintenance
				611.80						
	06/17/25	TAYLO001	TAYLOR'S TOWING		PO BOX 2517					
25-00025	05/12/25	39	INVOICE #183024	130.00	5-01-25-240-000-167	Budget	Aprv	17	1	Police: Towing - Impound Yard
25-00025	05/12/25	40	INVOICE #183025	130.00	5-01-25-240-000-167	Budget	Aprv	18	1	Police: Towing - Impound Yard
25-00025	05/12/25	41	INVOICE #190620	130.00	5-01-25-240-000-167	Budget	Aprv	19	1	Police: Towing - Impound Yard
25-00025	05/12/25	42	INVOICE #191424	130.00	5-01-25-240-000-167	Budget	Aprv	20	1	Police: Towing - Impound Yard
25-00025	05/12/25	43	INVOICE #191548	130.00	5-01-25-240-000-167	Budget	Aprv	21	1	

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					Police: Towing - Impound Yard				
25-00025	05/12/25	44	INVOICE #191549	130.00	5-01-25-240-000-167	Budget	Aprv	22	1
					Police: Towing - Impound Yard				
25-00025	05/12/25	45	INVOICE #192383	130.00	5-01-25-240-000-167	Budget	Aprv	23	1
					Police: Towing - Impound Yard				
				910.00					
	06/17/25	TEAM0001	TEAM LIFE, INC.		291 ROUTE 34				
24-02783	10/23/24	1	9131 ADULT DEFIBRILLATION	270.00	4-01-25-240-000-110	Budget	Aprv	9	1
					Police: First Aid Supplies				
24-02783	10/23/24	2	POWERHEART G3 AED PED PADS	324.00	4-01-25-240-000-110	Budget	Aprv	10	1
					Police: First Aid Supplies				
				594.00					
	06/17/25	TECHN001	TECHNA-PRO ELECTRIC, LLC		100 PIKE ROAD				
25-01354	05/28/25	1	HIT AND RUN-TRAFFIC SIGNAL	3,121.40	T-03-56-858-000-001	Budget	Aprv	636	1
					Self Ins Trust: Self Insurance				
				3,121.40					
	06/17/25	THOMA002	THOMAS J. HIRSCH, ESQ.		3350 ROUTE 138, BLDG 1				
25-00301	01/28/25	3	PAYMENT #2 - INV. #	1,000.00	5-01-21-185-000-142	Budget	Aprv	59	1
					Zoning: Consultants - Legal				
25-00301	01/28/25	4	PAYMENT #3 - INV. #17219	1,000.00	5-01-21-185-000-142	Budget	Aprv	60	1
					Zoning: Consultants - Legal				
25-00301	01/28/25	5	PAYMENT #4 - INV. #17243	1,000.00	5-01-21-185-000-142	Budget	Aprv	61	1
					Zoning: Consultants - Legal				
25-00301	01/28/25	6	PAYMENT #5 - INV. #17268	1,000.00	5-01-21-185-000-142	Budget	Aprv	62	1
					Zoning: Consultants - Legal				
25-01328	05/21/25	1	BRAUN	170.00	BRA4320CU	Project	Aprv	589	1
					BRAUN-20 SOC HILL - BULK VAR				
25-01355	05/28/25	1	JET RED TF	255.00	JET4328CO	Project	Aprv	637	1
					JET RED-275 SHARK-BULK VAR/SIT				
25-01483	06/06/25	1	NY SMSA LIMITED (VZN)	510.00	VER4316CU	Project	Aprv	788	1
					VERIZON WIRELESS-BULK VARIANCE				
				4,935.00					
	06/17/25	TINTO001	TINTON FALLS EMS - NORTH		46 OLD MILL ROAD				
25-01464	06/06/25	1	2025 BOROUGH CONTRIBUTION	70,000.00	5-01-25-260-000-232	Budget	Aprv	769	1
					Volunteer Ambulance: First Aid				
				70,000.00					
	06/17/25	TINTO003	TINTON FALLS SCHOOL		658 TINTON AVENUE				
25-01470	06/06/25	1	2024-2025 TX LVY DUE: 6/13/25	2,278,618.50	5-01-99-999-001-206	Budget	Aprv	775	1
					School Taxes Payable - TFBOE				
				2,278,618.50					
	06/17/25	TINTO005	TINTON FALLS FIRE DISTRICT #2		P. O. BOX 443				
25-01467	06/06/25	1	2ND QTR TAX LEVY: 7/1/2025	270,600.00	5-01-99-999-002-210	Budget	Aprv	772	1
					Spec Dist Taxes Payable TFFD #2				
25-01468	06/06/25	1	SUPPLEMENTAL FIRE SRVC PROGRAM	2,430.00	5-01-25-266-000-270	Budget	Aprv	773	1
					SFSP Fire Dist: State Share				
				273,030.00					

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	06/17/25	TINT0006	TINTON FALLS FIRE DISTRICT #1		2 VOLUNTEER WAY				
25-01465	06/06/25	1	2ND QTR TAX LEVY: 7/1/2025	327,800.00	5-01-99-999-001-210 Spec Dist Taxes Payable TFFD #1	Budget	Aprv	770	1
25-01466	06/06/25	1	SUPPLEMENTAL FIRE SRVC PROGRAM	2,430.00	5-01-25-266-000-270 SFSP Fire Dist: State Share	Budget	Aprv	771	1
				330,230.00					
	06/17/25	TINT0008	TINTON FALLS LIBRARY		664 TINTON AVENUE				
25-01471	06/06/25	1	2025 BUDGET CONTRIBUTION	105,000.00	5-01-28-390-000-230 Library: Library Aid	Budget	Aprv	776	1
				105,000.00					
	06/17/25	TINT0029	TINTON FALLS SENIOR GROUP		C/O ANNETTE ROWAN				
25-01453	06/04/25	1	2025 BOROUGH CONTRIBUTION	13,000.00	5-01-27-360-000-240 Social Svc: Senior Citizen Center	Budget	Aprv	761	1
25-01453	06/04/25	2	LESS SENIOR BUS TRIP	1,100.00-	5-01-27-360-000-240 Social Svc: Senior Citizen Center	Budget	Aprv	762	1
				11,900.00					
	06/17/25	TINT0043	TINTON FALLS LITTLE LEAGUE		C/O JOHN MIZGLEWSKI				
25-01474	06/06/25	1	ICE CREAM WITH A COP	600.00	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	779	1
				600.00					
	06/17/25	TMASS001	T & M ASSOCIATES		11 TINDALL ROAD				
25-01254	05/15/25	1	PB2023-11	300.00	MAN4314EO MANNARINO STUDIOS-34 APPLE ST	Project	Aprv	479	1
25-01277	05/19/25	1	LENNAR MIX USE-INV SAB484427	918.50	LEN5926EO LENNAR PARCEL C-MIXED USE EO	Project	Aprv	510	1
25-01278	05/19/25	1	369 ESSEX RD LLC-INV SAB484428	100.00	3693863EO 369 ESSEX RD, LLC-369 ESSEX RD	Project	Aprv	511	1
25-01279	05/19/25	1	FLM ASSOC-INV SAB484429	114.00	FLM3970EO FLM ASSOC - 3212 SHAFTO RD	Project	Aprv	512	1
25-01280	05/19/25	1	MON WIRE/MASSARO-INV SAB484430	950.50	MON4203EO MON WIRE/MASSARO RLTY-SHAFTO	Project	Aprv	513	1
25-01281	05/19/25	1	STAVOLA MIXED - INV SAB484431	1,712.50	STA4250EO STAVOLA RLTY-MIXED USE DEV	Project	Aprv	514	1
25-01282	05/19/25	1	SUBURBAN DISP-INV SAB484432	300.00	SUB4220EO SUBURBAN DISP-5299 ASBURY AVE	Project	Aprv	515	1
25-01283	05/19/25	1	SHARK RIVER RD-INV SAB484433	11,460.50	SHA4270EO SHARK RIVER OWNER-49 & 71 SHAR	Project	Aprv	516	1
25-01284	05/19/25	1	IRON CROSS-TIMBE-INV SAB484434	200.00	TIM4268EO TIMBERRIDGE - IRONWORKS CROSS	Project	Aprv	517	1
25-01285	05/19/25	1	RWJ BARNABAS-MYE-INV SAB484435	100.00	BAR4248EO RWJ BARNABAS-MYER CENTER	Project	Aprv	518	1
25-01286	05/19/25	1	301 COMMERCE - INV SAB484436	200.00	3014305EO 301 COMMERCE WAY-PRE/MAJ SITE	Project	Aprv	519	1
25-01287	05/19/25	1	PLAT PROP-UNCL G-INV SAB484437	286.50	PLA4293EO PLAT PROP-990&1000 SHREWS AVE	Project	Aprv	520	1
25-01288	05/19/25	1	MANNARINO STUDIO-INV SAB484439	100.00	MAN4314EO MANNARINO STUDIOS-34 APPLE ST	Project	Aprv	521	1

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25-01289	05/19/25	1 TRINITY HALL PH3-INV SAB484440	2,841.00	TRI4295EO TRINITY HALL-PHASE 3	Project	Aprv	522	1
25-01349	05/28/25	1 JET RED TF LLC	13,300.50	JET4328CO JET RED-275 SHARK-BULK VAR/SIT	Project	Aprv	626	1
25-01357	05/28/25	1 TRIANGLE TINTON FALLS LLC	50.00	TRI4234CU TRIANGLE TF, LLC-USE VARIANCE	Project	Aprv	638	1
25-01358	05/28/25	1 WARSHAUER PARKING LOT	100.00	8004252CO 800 SHREWSBURY AVE-WARSH LOT	Project	Aprv	639	1
25-01359	05/28/25	1 THE WALL COMPANY	100.44	THE4241CU THE WALL-700 SHREWS-CONCEPTUAL	Project	Aprv	640	1
25-01482	06/06/25	1 NY SMSA LIMITED (VZW)	1,000.00	VER4316CU VERIZON WIRELESS-BULK VARIANCE	Project	Aprv	787	1
			34,134.44					
	06/17/25	TOWNS006 TOWNSHIP OF FREEHOLD		FINANCE DEPARTMENT				
25-01508	06/10/25	1 2ND QTR BD OF HEALTH SERVICES	44,069.50	5-01-42-330-000-294 Shared Service Freehold: Contractual	Budget	Aprv	821	1
			44,069.50					
	06/17/25	TREAS001 TREASURER, STATE OF NEW JERSEY		DIVISION OF REVENUE				
25-01509	06/10/25	1 NEW JERSEY POLLUTANT DISCHARGE	4,050.00	5-01-26-292-000-123 Stormwater: Fees & Permits	Budget	Aprv	822	1
25-01510	06/10/25	1 ANNUAL SITE REMEDIATION FEE	3,500.00	5-01-26-310-000-123 Bldg/Grds: Fees & Permits	Budget	Aprv	823	1
			7,550.00					
	06/17/25	TRIDE012 TRIDENT ABSTRACT TITLE AGENCY		1340-A CAMPUS PARKWAY				
25-01323	05/21/25	1 REFUND TAX OVERPAYMENT	1,298.34	5-01-99-999-000-205 Tax Overpayments	Budget	Aprv	584	1
			1,298.34					
	06/17/25	TRUGR001 TRUGREEN-CHEMLAWN		PO BOX 78031				
25-00162	04/07/25	13 MNCPL BLDG VEGETATION CONTROL	50.00	5-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	40	1
25-00162	04/07/25	14 LIBERTY VEGETATION control	220.00	5-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	41	1
25-00162	04/07/25	15 DPW YARD VEGETATION control	700.00	5-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	42	1
25-00162	04/07/25	16 CRAWFORD VEGETATION control	30.00	5-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	43	1
25-00162	04/07/25	17 HOCKHOCKSON VEGETATION control	600.00	5-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	44	1
25-00162	04/07/25	18 ATCHINSON VEGETATION control	400.00	5-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	45	1
25-00162	04/07/25	19 TINTON FALLS DPW	75.00	5-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	46	1
25-00162	04/07/25	20 LIBERTY	1,320.00	5-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	47	1
25-00162	04/07/25	22 ATCHINSON	2,650.00	5-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	48	1
25-00162	06/04/25	23 CRAWFORD HOUSE BOY	30.00	5-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	49	1

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25-00162	06/04/25	24 RIVERDALE	992.00	5-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	50	1
25-00162	06/04/25	25 BORO	525.00	5-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	51	1
25-00162	06/04/25	26 VEG ATCHINSON	400.00	5-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	52	1
25-00162	06/04/25	27 VEG HOCKHOCKSON	600.00	5-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	53	1
25-00162	06/04/25	28 VEG CRAWFORD HOUSE	30.00	5-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	54	1
25-00162	06/04/25	29 VEG BORO	50.00	5-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	55	1
			8,672.00					
	06/17/25	USBAN065 U.S. BANK CORPORATE CARD		P.O. BOX 790428				
25-00838	03/31/25	1 CANVA PRO YEARLY SUBSCRIPTION	120.00	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	149	1
25-01060	04/22/25	1 C-BAL VALVE, ITEM #8205595	231.02	5-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus	Budget	Aprv	184	1
25-01060	04/22/25	2 FREIGHT	12.68	5-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus	Budget	Aprv	185	1
25-01060	04/22/25	3	0.00	5-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus	Budget	Aprv	186	1
25-01099	04/28/25	1 LICENSES - APRIL, 2025	1,944.00	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	191	1
25-01100	04/28/25	1 CRIMINAL HISTORY RECORDS	20.00	5-01-20-105-000-294 Human Res: Other	Budget	Aprv	192	1
25-01142	05/05/25	1 LICENSES - APRIL, 2025	112.00	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	240	1
25-01143	05/05/25	1 LICENSES - APRIL, 2025	2,520.00	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	241	1
25-01331	05/21/25	1 CRIMINAL HISTORY RECORDS	20.00	5-01-20-105-000-294 Human Res: Other	Budget	Aprv	598	1
25-01496	06/09/25	1 CREDIT FROM:	100.00-	5-01-20-100-000-136 Admin: Schooling/Training	Budget	Aprv	802	1
			4,879.70					
	06/17/25	VEGA0001 VEGA, RAYMOND		2 BENSON STREET				
25-01450	06/04/25	1 REDEMPTION TSC #3158	3,788.29	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	758	1
			3,788.29					
	06/17/25	VERIZ011 VERIZON		(FIOS INTERNET)				
25-01503	06/09/25	1 PAYMENT #6 - JUNE, 2025	309.65	5-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	813	1
			309.65					
	06/17/25	VERIZ012 VERIZON		(FIOS PHONES)				
25-01502	06/09/25	1 PAYMENT #6 - JUNE, 2025	207.29	5-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	812	1
			207.29					

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	06/17/25	WARSH002 WARSHAUER GENERATOR LLC		800 SHREWSBURY AVE				
24-02155	08/16/24	3 PAYMENT #2 - INV. #101753	7,650.00	4-05-55-502-200-250 Sewer: Capital Outlay	Budget	Aprv	8	1
			7,650.00					
	06/17/25	WBMAS001 W. B. MASON CO., INC.		P.O. BOX 891101				
25-01329	05/21/25	1 SMEAD EXPANSION FILE JACKETS	296.95	5-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	590	1
25-01329	05/21/25	2 GEOGRAPHICS PAPER CERTIFICATES	27.70	5-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	591	1
25-01329	05/21/25	3 BROTHER P TOUCH LABEL TAPE	52.42	5-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	592	1
25-01329	05/21/25	4 PENDAFLEX POLY INDEX FOLDERS	89.00	5-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	593	1
25-01329	05/21/25	5 DURACELL AAA BATTERIES 36 PACK	36.99	5-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	594	1
25-01329	05/21/25	6 EXPO DRY ERASE MAKERS 4 PACK	11.04	5-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	595	1
25-01329	05/21/25	7 UNIVERSAL MEMPO PAD 12 PACK	32.36	5-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	596	1
			546.46					
	06/17/25	WINSL001 WINSLOW TECHNOLOGY GROUP		303 WYMAN STREET				
25-01335	05/27/25	1 Active Directory	1,988.00	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	612	1
25-01335	05/27/25	2 Azure Cool Tier	905.79	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	613	1
25-01335	05/27/25	3 SaaS for VM 10 PAck	1,073.22	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	614	1
			3,967.01					

	Count	Line Items	Amount
Checks:	150	829	5,111,493.35

There are NO errors or warnings in this listing.

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	594.00	0.00	0.00	594.00
SEWER UTILITY FUND	4-05	7,650.00	0.00	0.00	7,650.00
Year Total:		8,244.00	0.00	0.00	8,244.00
CURRENT FUND	5-01	4,601,096.04	0.00	0.00	4,601,096.04
SEWER UTILITY FUND	5-05	84,539.40	0.00	0.00	84,539.40
Year Total:		4,685,635.44	0.00	0.00	4,685,635.44
CAPITAL FUND	C-04	287,239.16	0.00	0.00	287,239.16
GRANT FUND	G-02	10,579.68	0.00	0.00	10,579.68
GENERAL TRUST FUND	T-03	76,567.77	0.00	0.00	76,567.77
DOG TRUST FUND	T-12	5,807.86	0.00	0.00	5,807.86
Year Total:		82,375.63	0.00	0.00	82,375.63
Total Of All Funds:		5,074,073.91	0.00	0.00	5,074,073.91

Project Description	Project No.	Project Total
301 COMMERCE WAY-PRE/MAJ SITE	3014305EO	200.00
369 ESSEX RD, LLC-369 ESSEX RD	3693863EO	100.00
800 SHREWSBURY AVE-WARSH LOT	8004252CO	100.00
AMAZON-1251 JUMPING BROOK RD	AMA4310CO	402.50
BALOGH-35 MEREDITH DR-BULK VAR	BAL4325CU	150.00
RWJ BARNABAS-MYER CENTER	BAR4248EO	212.50
BRAUN-20 SOC HILL - BULK VAR	BRA4320CU	170.00
246 HOCKHOCKSON RD-BULK VARIAN	CRI4321CU	150.00
FLM ASSOC - 3212 SHAFTO RD	FLM3970EO	114.00
GARCIA-15 PEACH ST-BULK VARIAN	GAR4324CU	300.00
JET RED-275 SHARK-BULK VAR/SIT	JET4328CO	13,555.50
JSM - 1470 SHAFTO ROAD, LLC	JSM4299CU	822.50
LENNAR PARCEL C-MIXED USE EO	LEN5926EO	918.50
MANNARINO STUDIOS-34 APPLE ST	MAN4314EO	400.00
MCCAULEY - BULK VARIANCE	MCC4337CU	300.00
MON WIRE/MASSARO RLTY-SHAFTO	MON4203EO	950.50
PLAT PROP-990&1000 SHREWS AVE	PLA4293EO	286.50
SHARK RIVER OWNER-49 & 71 SHAR	SHA4270EO	11,460.50
STAVOLA RLTY-MIXED USE DEV	STA4250EO	1,712.50
SUBURBAN DISP-5299 ASBURY AVE	SUB4220EO	412.50
THE WALL-700 SHREWS-CONCEPTUAL	THE4241CU	100.44
TIMBERRIDGE - IRONWORKS CROSS	TIM4268EO	200.00
TRIANGLE TF, LLC-USE VARIANCE	TRI4234CU	50.00
TRINITY HALL-PHASE 3	TRI4295EO	2,841.00
VERIZON WIRELESS-BULK VARIANCE	VER4316CU	1,510.00
Total Of All Projects:		37,419.44

G/L Posting Summary

Project Description	Project No.	Project Total

Account	Description	Debits	Credits
5-01-101-01-000-001	Clearing	2,869.65	4,604,559.69
5-01-201-20-000-000	Current Appropriations	571,153.47	2,869.65
5-01-203-55-000-000	Appropriation Reserves	594.00	0.00
5-01-205-55-000-000	Tax Overpayments	11,331.59	0.00
5-01-206-55-000-001	School Taxes Payable - TFBOE	2,278,618.50	0.00
5-01-206-55-000-002	School Taxes Payable - MRHS	1,144,462.13	0.00
5-01-210-55-000-001	Spec Dist Taxes Payable TFFD #1	327,800.00	0.00
5-01-210-55-000-002	Spec Dist Taxes Payable TFFD #2	270,600.00	0.00
	Totals for Fund 5-01 :	4,607,429.34	4,607,429.34
5-02-101-01-000-001	Cash	0.00	10,579.68
5-02-213-40-000-000	Appropriated Reserves	10,579.68	0.00
	Totals for Fund 5-02 :	10,579.68	10,579.68
5-03-101-01-000-001	Cash	0.00	26,066.51
5-03-101-01-000-004	Cash - TTL	0.00	25,139.61
5-03-101-01-000-011	Cash - Self Insurance	0.00	3,121.40
5-03-101-01-000-014	Cash - Open Space	122.40	12,600.00
5-03-101-01-000-016	Cash - Affordable Housing	0.00	9,762.65
5-03-201-20-000-000	Trust Appropriations	76,690.17	122.40
	Totals for Fund 5-03 :	76,812.57	76,812.57
5-04-101-01-000-001	Cash	0.00	287,239.16
5-04-215-55-000-000	Capital Appropriations	287,239.16	0.00
	Totals for Fund 5-04 :	287,239.16	287,239.16
5-05-101-01-000-001	Cash	0.00	92,189.40
5-05-201-20-000-000	Sewer Appropriations	35,497.01	0.00
5-05-203-20-000-000	Appropriation Reserves	7,650.00	0.00
5-05-204-55-000-001	Accounts Payable	48,839.06	0.00
5-05-206-55-000-000	Overpaid Sewer Rents	203.33	0.00
	Totals for Fund 5-05 :	92,189.40	92,189.40
5-12-101-01-000-001	Cash	0.00	5,807.86
5-12-201-20-000-000	Animal Control Appropriations	5,796.46	0.00
5-12-204-56-850-803	Due State of NJ/Dog Licenses	11.40	0.00
	Totals for Fund 5-12 :	5,807.86	5,807.86
5-13-101-01-000-001	Cash	0.00	37,419.44
5-13-201-20-000-000	Escrow Checking	37,419.44	0.00
	Totals for Fund 5-13 :	37,419.44	37,419.44
	Grand Total:	5,117,477.45	5,117,477.45