

Vendor Range: MCGUC010 to MCGUC010				Status: Active				
Report Type: Paid				Include Open Requisitions: N				
Threshold Amount: 0.00		Include Tax Id: Y		Contracts: N	Bid: Y	State: Y	Other: Y	Exempt: Y
Date Range Type: Both		First Enc Date Range: 01/01/18 to 12/17/19				Paid Date Range: 01/01/19 to 12/17/19		
Vendor # Name				Status	1099 Type	Tax Id		1099
First	P.O. #	Item Description			Prch. Type Status	Invoice	Amount	Exc1
Enc Date	Contract Id	Account Type	Charge Account		Account Description			
MCGUC010	MCGUCKIN, GREGORY, ESQ.	Active		Proceeds to Attny	22-3450668			
06/29/18	18-01309	23 INVOICES FOR GENERAL MATTERS	Other	Pd Ck:101034	02/26/19	95094	688.50	
		Budget 8-01- -L33-534		PROFESSIONAL SERVICE				
12/11/18	18-01309	24 INVOICES FOR GENERAL MATTERS	Other	Pd Ck:101034	02/26/19	95097	594.00	
		Budget 8-01- -L33-534		PROFESSIONAL SERVICE				
12/11/18	18-01309	25 INVOICES FOR GENERAL MATTERS	Other	Pd Ck:101034	02/26/19	95098	607.50	
		Budget 8-01- -L33-534		PROFESSIONAL SERVICE				
06/29/18	18-01309	26 INVOICES FOR GENERAL MATTERS	Other	Pd Ck:101034	02/26/19	95816	742.50	
		Budget 8-01- -L33-534		PROFESSIONAL SERVICE				
12/11/18	18-01309	27 INVOICES FOR GENERAL MATTERS	Other	Pd Ck:101034	02/26/19	95800	108.00	
		Budget 8-01- -L33-534		PROFESSIONAL SERVICE				
12/11/18	18-01309	28 INVOICES FOR GENERAL MATTERS	Other	Pd Ck:101034	02/26/19	95817	648.00	
		Budget 8-01- -L33-534		PROFESSIONAL SERVICE				
01/15/19	19-00231	1 JANE GEOGHEGAN	Other	Pd Ck: 4239	02/26/19	94419	405.00	
		Project B01-584		JANE GEOGHEGAN				
01/15/19	19-00231	2 JAMES & SUSAN HYDE	Other	Pd Ck: 4239	02/26/19	92671	445.50	
		Project B01-575		JAMES & SUSAN HYDE				
01/15/19	19-00231	3 BANK OF AMERICA	Other	Pd Ck: 4239	02/26/19	95803	40.50	
		Project B01-587		BANK OF AMERICA				
01/15/19	19-00231	4 RODRIGO CAJAI	Other	Pd Ck: 4239	02/26/19	95804	337.50	
		Project B01-588		RODRIGO CAJAI				
01/15/19	19-00231	5 LUIS MARCHARD	Other	Pd Ck: 4239	02/26/19	95805	108.00	
		Project B01-590		LUIS MARCHARD				
01/15/19	19-00231	6 KEVIN & ASHLEY JOHNS	Other	Pd Ck: 4239	02/26/19	95806	94.50	
		Project B01-591		KEVIN & ASHLEY JOHNS				
01/15/19	19-00231	7 DENISE & ANTHONY DEROSA	Other	Pd Ck: 4239	02/26/19	95807	175.50	
		Project B01-592		DENISE DEROSA				
01/15/19	19-00231	8 MICHAEL & JENNIFER CAMPION	Other	Pd Ck: 4239	02/26/19	95808	162.00	
		Project B01-593		MICHAEL & JENNIFER CAMPION				
01/15/19	19-00231	9 JOSEPH A. MONTALBAN	Other	Pd Ck: 4239	02/26/19	95809	121.50	
		Project B01-594		JOSEPH A. MONTALBAN				
01/15/19	19-00231	10 CHARLES GRINNELL	Other	Pd Ck: 4239	02/26/19	95810	67.50	
		Project B01-595		CHARLES GRINNELL				
02/15/19	19-00909	1 SAINT MARY OF THE LAKE	Other	Pd Ck: 4251	04/09/19	95799	1,012.50	
		Project B01-563		SAINT MARY OF THE LAKE				
02/15/19	19-00909	2 BENJAMIN & ROSEMARIE CATURANO	Other	Pd Ck: 4251	04/09/19	96463	108.00	
		Project B01-557		BENJAMIN & ROSEMARIE CATURANO				
02/15/19	19-00909	3 SAINR MARY OF THE LAKE	Other	Pd Ck: 4251	04/09/19	96465	13.50	
		Project B01-563		SAINT MARY OF THE LAKE				
02/15/19	19-00909	4 MANUEL GONCALVES	Other	Pd Ck: 4251	04/09/19	96469	13.50	
		Project B01-585		MANUEL GONCALVES				
02/15/19	19-00909	5 BANK OF AMERICA	Other	Pd Ck: 4251	04/09/19	96470	351.00	
		Project B01-587		BANK OF AMERICA				
02/15/19	19-00909	6 RODRIGO CAJAI	Other	Pd Ck: 4251	04/09/19	96471	13.50	
		Project B01-588		RODRIGO CAJAI				
02/15/19	19-00909	7 LUIS MARCHARD	Other	Pd Ck: 4251	04/09/19	96472	135.00	
		Project B01-590		LUIS MARCHARD				

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First P.O. # Item Description Enc Date Contract Id Account Type Charge Account	Prch. Type Status Account Description					
MCGUC010 MCGUCKIN, GREGORY, ESQ.	Continued					
02/15/19 19-00909 8 MICHAEL & JENNIFER CAMPION Project B01-593	Other Pd Ck: 4251 04/09/19	6475	243.00			
02/15/19 19-00909 9 JOSEPH A. MONTALBAN Project B01-594	Other Pd Ck: 4251 04/09/19	6476	364.50			
02/15/19 19-00909 10 CHARLES GRINNELL Project B01-595	Other Pd Ck: 4251 04/09/19	6477	324.00			
02/15/19 19-00909 11 PETER HOELDERLIN Project B01-596	Other Pd Ck: 4251 04/09/19	6478	148.50			
02/15/19 19-00909 12 27 WASHINGTON STREET ASSOCIATE Project B01-597	Other Pd Ck: 4251 04/09/19	6479	391.50			
02/15/19 19-00909 13 1650 MASSACHUSETTS AVENUE, LLC Project B01-598	Other Pd Ck: 4251 04/09/19	6480	189.00			
02/15/19 19-00909 14 CHESTER PRZYBYLKO Project B01-601	Other Pd Ck: 4251 04/09/19	6483	108.00			
02/15/19 19-00909 15 GEORGE & KAREN REINHARDT Project B01-600	Other Pd Ck: 4251 04/09/19	6484	121.50			
02/15/19 19-00909 16 RANJAN & GRETCHEN SINHA Project B01-602	Other Pd Ck: 4251 04/09/19	95485	67.50			
02/25/19 19-00994 2 INVOICE FOR GENERAL MATTERS Budget 9-01- -L33-534	Other Pd Ck:101659 04/09/19	96464	94.50			
02/27/19 19-00994 3 INVOICES FOR GENERAL MATTERS Budget 9-01- -L33-534	Other Pd Ck:101659 04/09/19	96466	742.50			
02/27/19 19-00994 4 INVOICES FOR GENERAL MATTERS Budget 9-01- -L33-534	Other Pd Ck:101659 04/09/19	96467	432.00			
02/27/19 19-00994 5 INVOICE FOR GENERAL MATTER Budget 9-01- -L33-534	Other Pd Ck:101659 04/09/19	96482	432.00			
02/27/19 19-00994 6 INVOICE FOR GENERAL MATTERS Budget 9-01- -L33-534	Other Pd Ck:101659 04/09/19	96482	67.50			
02/27/19 19-00994 7 INVOICE FOR GENERAL MATTERS Budget 9-01- -L33-534	Other Pd Ck:101659 04/09/19	96481	243.00			
02/25/19 19-00994 8 INVOICES FOR GENERAL MATTERS Budget 9-01- -L33-534	Other Pd Ck:102590 05/28/19	96833	715.50			
03/14/19 19-00994 9 INVOICE FOR GENERAL MATTERS Budget 9-01- -L33-534	Other Pd Ck:102590 05/28/19	96834	783.00			
03/14/19 19-00994 10 INVOICE FOR GENERAL MATTERS Budget 9-01- -L33-534	Other Pd Ck:102590 05/28/19	96844	567.00			
02/25/19 19-00994 11 INVOICES FOR GENERAL MATTERS Budget 9-01- -L33-534	Other Pd Ck:102590 05/28/19	97254	121.50			
04/10/19 19-00994 12 INVOICE FOR GENERAL MATTERS Budget 9-01- -L33-534	Other Pd Ck:102590 05/28/19	97245	94.50			
04/10/19 19-00994 13 INOICE FOR GENERAL MATTER Budget 9-01- -L33-534	Other Pd Ck:102590 05/28/19	97245	94.50			
04/10/19 19-00994 14 INVOICE FOR GENERAL MATTERS Budget 9-01- -L33-534	Other Pd Ck:102590 05/28/19	96834	783.00			
04/10/19 19-00994 15 INVOICE FOR GENERAL MATTERS Budget 9-01- -L33-534	Other Pd Ck:102590 05/28/19	97246	2,563.95			
02/25/19 19-00994 16 INVOICES FOR GENERAL MATTERS Budget 9-01- -L33-534	Other Pd Ck:103018 06/25/19	97619	94.50			
04/10/19 19-00994 17 INVOICES FOR GENERAL MATTERS Budget 9-01- -L33-534	Other Pd Ck:103018 06/25/19	97616	702.00			

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First P.O. # Item Description Enc Date Contract Id Account Type Charge Account	Prch. Type Status Account Description					
MCGUC010 MCGUCKIN, GREGORY, ESQ.	Continued					
04/10/19 19-00994 18 INVOICES FOR GENERAL MATTERS	Other Pd Ck:103018 06/25/19	97615	67.50			
Budget 9-01- -L33-534	PROFESSIONAL SERVICE					
04/10/19 19-00994 19 INVOICES FOR GENERAL MATTERS	Other Pd Ck:103018 06/25/19	97614	67.50			
Budget 9-01- -L33-534	PROFESSIONAL SERVICE					
03/14/19 19-00994 20 INVOICE FOR GENERAL MATTER	Other Pd Ck:103887 08/27/19	97980	54.00			
Budget 9-01- -L33-534	PROFESSIONAL SERVICE					
04/10/19 19-00994 21 INVOICE FOR GENERAL MATTERS	Other Pd Ck:103887 08/27/19	97974	135.00			
Budget 9-01- -L33-534	PROFESSIONAL SERVICE					
04/10/19 19-00994 22 INVOICES FOR GENERAL MATTERS	Other Pd Ck:103887 08/27/19	97975	293.50			
Budget 9-01- -L33-534	PROFESSIONAL SERVICE					
03/14/19 19-00994 23 INVOICES FOR GENERAL MATTERS	Other Pd Ck:103887 08/27/19	98333	823.50			
Budget 9-01- -L33-534	PROFESSIONAL SERVICE					
04/10/19 19-00994 24 INVOICES FOR GENERAL MATTERS	Other Pd Ck:103887 08/27/19	98332	40.50			
Budget 9-01- -L33-534	PROFESSIONAL SERVICE					
03/14/19 19-00994 25 INVOICES FOR GENERAL MATTERS	Other Pd Ck:104460 10/08/19	98735	189.00			
Budget 9-01- -L33-534	PROFESSIONAL SERVICE					
04/10/19 19-00994 26 INVOICES FOR GENERAL MATTERS	Other Pd Ck:104460 10/08/19	98734	67.50			
Budget 9-01- -L33-534	PROFESSIONAL SERVICE					
03/14/19 19-00994 27 INVOICES FOR GENERAL MATTERS	Other Pd Ck:104833 11/12/19	99148	40.50			
Budget 9-01- -L33-534	PROFESSIONAL SERVICE					
04/10/19 19-00994 28 INVOICES FOR GENERAL MATTERS	Other Pd Ck:104833 11/12/19	99145	40.50			
Budget 9-01- -L33-534	PROFESSIONAL SERVICE					
03/14/19 19-00994 29 INVOICES FOR GENERAL MATTERS	Other Pd Ck:105038 11/26/19	99490	681.00			
Budget 9-01- -L33-534	PROFESSIONAL SERVICE					
11/01/19 19-00994 30 INVOICES FOR GENERAL MATTERS	Other Pd Ck:105038 11/26/19	99485	1,458.00			
Budget 9-01- -L33-534	PROFESSIONAL SERVICE					
11/01/19 19-00994 31 INVOICE FOR GENERAL MATTER	Other Pd Ck:105038 11/26/19	99487	40.50			
Budget 9-01- -L33-534	PROFESSIONAL SERVICE					
03/13/19 19-01511 1 BENJAMIN & ROSEMARIE CATURANO	Other Pd Ck: 4251 04/09/19	96831	108.00			
Project B01-557	BENJAMIN & ROSEMARIE CATURANO					
03/13/19 19-01511 2 SAINT MARY OF THE LAKE	Other Pd Ck: 4251 04/09/19	96832	94.50			
Project B01-563	SAINT MARY OF THE LAKE					
03/13/19 19-01511 3 SAIT AYDIN	Other Pd Ck: 4251 04/09/19	96835	40.50			
Project B01-581	SAIT AYDIN					
03/13/19 19-01511 4 BANK OF AMERICA	Other Pd Ck: 4251 04/09/19	96836	270.00			
Project B01-587	BANK OF AMERICA					
03/13/19 19-01511 5 LUIS MARCHARD	Other Pd Ck: 4251 04/09/19	96837	378.00			
Project B01-590	LUIS MARCHARD					
03/13/19 19-01511 6 MICHAEL & JENNIFER CAMPION	Other Pd Ck: 4251 04/09/19	96838	202.50			
Project B01-593	MICHAEL & JENNIFER CAMPION					
03/13/19 19-01511 7 JOSEPH A. MONTALBAN	Other Pd Ck: 4251 04/09/19	96839	229.50			
Project B01-594	JOSEPH A. MONTALBAN					
03/13/19 19-01511 8 CHARLES GRINNELL	Other Pd Ck: 4251 04/09/19	96840	486.00			
Project B01-595	CHARLES GRINNELL					
03/13/19 19-01511 9 PETER HOELDERLIN	Other Pd Ck: 4251 04/09/19	96841	513.00			
Project B01-596	PETER HOELDERLIN					
03/13/19 19-01511 10 27 WASHINGTON STREET ASSOCIATE	Other Pd Ck: 4251 04/09/19	96842	162.00			
Project B01-597	27 WASHINGTON STREET ASSOCIATE					
03/13/19 19-01511 11 1650 MASSACHUSETTS AVENUE, LLC	Other Pd Ck: 4251 04/09/19	96843	418.50			
Project B01-598	1650 MASSACHUSETTS AVENUE, LLC					

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099
First P.O. # Item Description	Prch. Type Status	Account Description	Amount	Exc1		
Enc Date Contract Id Account Type Charge Account						
MCGUC010 MCGUCKIN, GREGORY, ESQ.	Continued					
03/13/19 19-01511 12 NICHOLAS DECORTE	Other	Pd Ck: 4251 04/09/19	96847		67.50	
Project B01-603		NICHOLAS DECORTE				
04/17/19 19-02330 1 KREAN'S AUTO BODY	Other	Pd Ck: 4274 05/28/19	97241		40.50	
Project B01-460		KREAN'S AUTO BODY				
04/17/19 19-02330 2 BANK OF AMERICA	Other	Pd Ck: 4274 05/28/19	97248		94.50	
Project B01-587		BANK OF AMERICA				
04/17/19 19-02330 3 LUIS MARCHARD	Other	Pd Ck: 4274 05/28/19	03-31-19		40.50	
Project B01-590		LUIS MARCHARD				
04/17/19 19-02330 4 CHARLES GRINNEL	Other	Pd Ck: 4274 05/28/19	97250		40.50	
Project B01-595		CHARLES GRINNELL				
04/17/19 19-02330 5 PETER HOELDERLIN	Other	Pd Ck: 4274 05/28/19	03-31-10		432.00	
Project B01-596		PETER HOELDERLIN				
04/17/19 19-02330 6 27 WASHINGTON STREET ASSOCIATE	Other	Pd Ck: 4274 05/28/19	03-31-19		148.50	
Project B01-597		27 WASHINGTON STREET ASSOCIATE				
04/17/19 19-02330 7 1650 MASSACHUSETTS AVENUE, LLC	Other	Pd Ck: 4274 05/28/19	03-31-19		1,350.00	
Project B01-598		1650 MASSACHUSETTS AVENUE, LLC				
04/17/19 19-02330 8 CHESTER PRZYBYLKO	Other	Pd Ck: 4274 05/28/19	97255		202.50	
Project B01-601		CHESTER PRZYBYLKO				
04/17/19 19-02330 9 GEORGE & KAREN REINHARDT	Other	Pd Ck: 4274 05/28/19	03-31-19		499.50	
Project B01-600		GEORGE & KAREN REINHARDT				
04/17/19 19-02330 10 ROBERT & MICHELLE PELLEGRINO	Other	Pd Ck: 4274 05/28/19	97257		337.50	
Project B01-599		ROBERT & MICHELLE PELLEGRINO				
04/17/19 19-02330 11 RANDAL HOLT	Other	Pd Ck: 4274 05/28/19	03-31-19		54.00	
Project B01-604		RANDAL HOLT				
04/17/19 19-02330 12 SALVATORE & ROBIN MORROGIELLO	Other	Pd Ck: 4274 05/28/19	97262		67.50	
Project B01-606		SALVATORE & ROBIN MORRONGIELLO				
04/18/19 19-02330 13 MANUEL GONCALVES	Other	Pd Ck: 4274 05/28/19	95802		297.00	
Project B01-585		MANUEL GONCALVES				
04/18/19 19-02330 14 ROBERT & MICHELLE PELLEGRINO	Other	Pd Ck: 4274 05/28/19	96485		121.50	
Project B01-599		ROBERT & MICHELLE PELLEGRINO				
04/18/19 19-02330 15 ROBERT & MICHELLE PELLEGRINO	Other	Pd Ck: 4274 05/28/19	96845		229.50	
Project B01-599		ROBERT & MICHELLE PELLEGRINO				
04/18/19 19-02330 16 DENISE DEROSA	Other	Pd Ck: 4274 05/28/19	96474		405.00	
Project B01-592		DENISE DEROSA				
04/18/19 19-02330 17 SAIT AYDIN	Other	Pd Ck: 4274 05/28/19	96468		783.00	
Project B01-581		SAIT AYDIN				
04/18/19 19-02330 18 KEVIN & ASHLEY JOHNS	Other	Pd Ck: 4274 05/28/19	96473		405.00	
Project B01-591		KEVIN & ASHLEY JOHNS				
04/18/19 19-02330 19 RANDAL HOLT	Other	Pd Ck: 4274 05/28/19	96846		67.50	
Project B01-604		RANDAL HOLT				
05/17/19 19-02849 1 TODD & JACKIE FRAZIER	Other	Pd Ck: 4278 06/11/19	97263		108.00	
Project B01-608		TODD & JACKIE FRAZIER				
05/17/19 19-02849 2 TODD & JACKIE FRAZIER	Other	Pd Ck: 4278 06/11/19	97264		94.50	
Project B01-609		TODD & JACKIE FRAZIER				
05/17/19 19-02849 3 NICHOLAS DECORTE	Other	Pd Ck: 4278 06/11/19	97260		499.50	
Project B01-603		NICHOLAS DECORTE				
05/17/19 19-02849 4 DOVER SUMMIT ASSOCIATES, LLC	Other	Pd Ck: 4278 06/11/19	97612		40.50	
Project B01-399		DOVER SUMMIT ASSOCIATES, LLC				
05/17/19 19-02849 5 COMMUNITY MEDICAL CENTER	Other	Pd Ck: 4278 06/11/19	97613		216.00	
Project B01-008		COMMUNITY MEDICAL CENTER				

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MCGUC010 MCGUCKIN, GREGORY, ESQ.	Continued					
05/17/19 19-02849 6 27 WASHINGTON STREET ASSOCIATE Project B01-597	Other Pd Ck: 4278 06/11/19 97618				189.00	
05/17/19 19-02849 7 CHESTER PRZYBLKO Project B01-601	Other Pd Ck: 4278 06/11/19 97620				472.50	
05/17/19 19-02849 8 TODD & JACKIE FRAZIER Project B01-608	Other Pd Ck: 4278 06/11/19 97623				108.00	
05/17/19 19-02849 9 TODD & JACKIE FRAZIER Project B01-609	Other Pd Ck: 4278 06/11/19 97624				148.50	
05/17/19 19-02849 10 SAIT AYDIN/BANDWAGON DINER Project B01-614	Other Pd Ck: 4278 06/11/19 97625				297.00	
05/17/19 19-02849 11 BRK, LLC Project B01-612	Other Pd Ck: 4278 06/11/19 97627				94.50	
05/17/19 19-02849 12 ROBERT & MARIELLEN CAMPAGNA Project B01-610	Other Pd Ck: 4278 06/11/19 97629				351.00	
05/17/19 19-02849 13 COMMUNITY MEDICAL CENTER Project B01-008	Other Pd Ck: 4278 06/11/19 97630				135.00	
06/20/19 19-03623 1 BARRY & JEAN WIEGMANN Project B01-605	Other Pd Ck: 4292 07/09/19 97261				108.00	
06/20/19 19-03623 2 RANJAN & GRETCHEN SINHA Project B01-602	Other Pd Ck: 4292 07/09/19 97258				499.50	
06/20/19 19-03623 3 FRANK & DONNA JANNUCCI Project B01-613	Other Pd Ck: 4292 07/09/19 97626				67.50	
06/20/19 19-03623 4 SALVATORE & ROBIN MORRONGIELLO Project B01-606	Other Pd Ck: 4292 07/09/19 97622				513.00	
06/20/19 19-03623 5 DOVER SUMMIT ASSOCIATES, LLC Project B01-399	Other Pd Ck: 4292 07/09/19 97972				364.50	
06/20/19 19-03623 6 COMMUNITY MEDICAL CENTER Project B01-008	Other Pd Ck: 4292 07/09/19 97973				175.50	
06/20/19 19-03623 7 ST. JOSEPH'S R.C. CHURCH Project B01-583	Other Pd Ck: 4292 07/09/19 97977				54.00	
06/20/19 19-03623 8 PETER HOELDERLIN Project B01-596	Other Pd Ck: 4292 07/09/19 97978				54.00	
06/20/19 19-03623 9 27 WASHINGTON STREET ASSOCIATE Project B01-597	Other Pd Ck: 4292 07/09/19 97979				1,701.00	
06/20/19 19-03623 10 RANDAL HOLT Project B01-604	Other Pd Ck: 4292 07/09/19 97981				391.50	
06/20/19 19-03623 11 TODD & JACKIE FRAZIER Project B01-608	Other Pd Ck: 4292 07/09/19 97983				391.50	
06/20/19 19-03623 12 TODD & JACKIE FRAZIER Project B01-609	Other Pd Ck: 4292 07/09/19 97984				351.00	
06/20/19 19-03623 13 SAIT AYDIN/BANDWAGON DINER Project B01-614	Other Pd Ck: 4292 07/09/19 97985				202.50	
06/20/19 19-03623 14 BRK, LLC Project B01-612	Other Pd Ck: 4292 07/09/19 05-31-19				108.00	
06/20/19 19-03623 15 COMMUNITY MEDICAL CENTER Project B01-008	Other Pd Ck: 4292 07/09/19 97990				40.50	
06/20/19 19-03623 16 ERIK LINDNER Project B01-615	Other Pd Ck: 4292 07/09/19 97991				162.00	
06/20/19 19-03623 17 KIRK & JUDITH TICE Project B01-616	Other Pd Ck: 4292 07/09/19 97992				81.00	

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MCGUC010 MCGUCKIN, GREGORY, ESQ.	Continued					
06/20/19 19-03623 18 HEALTHSOUTH OF TOMS RIVER, LLC Other	Pd Ck: 4292 07/09/19 97994	148.50				
Project B01-618	HEALTH SOUTH OF TOMS RIVER, LL					
06/20/19 19-03623 19 44 COOLIDGE LLC Other	Pd Ck: 4292 07/09/19	108.00				
Project B01-619	44 COOLIDGE LLC					
06/20/19 19-03623 20 MUSLIM SOCIETY OF JERSEY SHORE Other	Pd Ck: 4292 07/09/19 97996	175.50				
Project B01-620	MUSLIM SOCIETY OF JERSEY SHORE					
07/22/19 19-04289 1 JOHN & MICHELLE LOUIS Other	Pd Ck: 4308 08/27/19 97628	175.50				
Project B01-611	JOHN & MICHELLE LOUIS					
07/22/19 19-04289 2 DOVER SUMMIT ASSOCIATES, LLC Other	Pd Ck: 4308 08/27/19 98330	216.00				
Project B01-399	DOVER SUMMIT ASSOCIATES, LLC					
07/22/19 19-04289 3 ST. JOSEPH'S R.C. CATHOLIC CH Other	Pd Ck: 4308 08/27/19 98335	54.00				
Project B01-583	ST. JOSEPH'S R.C. CATHOLIC CH					
07/22/19 19-04289 4 27 WASHINGTON STREET ASSOCIATE Other	Pd Ck: 4308 08/27/19 98336	351.00				
Project B01-597	27 WASHINGTON STREET ASSOCIATE					
07/22/19 19-04289 5 SAIT AYDIN/BANDWAGON DINER Other	Pd Ck: 4308 08/27/19 98337	337.50				
Project B01-614	SAIT AYDIN/BANDWAGON DINER					
07/22/19 19-04289 6 BRK, LLC Other	Pd Ck: 4308 08/27/19 98339	81.00				
Project B01-612	BRK, LLC					
07/22/19 19-04289 7 HEALTH SOUTH OF TOMS RIVER, LL Other	Pd Ck: 4308 08/27/19 98343	81.00				
Project B01-618	HEALTH SOUTH OF TOMS RIVER, LL					
07/22/19 19-04289 8 44 COOLIDGE LLC Other	Pd Ck: 4308 08/27/19 98344	67.50				
Project B01-619	44 COOLIDGE LLC					
07/22/19 19-04289 9 MUSLIM SOCIETY OF JERSEY SHORE Other	Pd Ck: 4308 08/27/19 98345	40.50				
Project B01-620	MUSLIM SOCIETY OF JERSEY SHORE					
07/22/19 19-04289 10 DOUGLAS & JILL COLLIER Other	Pd Ck: 4308 08/27/19 98346	81.00				
Project B01-624	DOUGLAS & JILL COLLIER					
07/22/19 19-04289 11 PHYLLIS GAGLIA Other	Pd Ck: 4308 08/27/19 98348	54.00				
Project B01-622	PHYLLIS GAGLIA					
07/22/19 19-04289 12 MARL STEIGELMAN Other	Pd Ck: 4308 08/27/19 98349	67.50				
Project B01-623	MARK STEIGELMAN					
08/07/19 19-04614 1 MELINDP A. PERSI Other	Pd Ck: 4333 10/08/19 97993	945.00				
Project B01-617	MELINDO A. PERSI					
08/07/19 19-04614 2 FRANK & DONNA JANNUCCI Other	Pd Ck: 4333 10/08/19 97986	121.50				
Project B01-613	FRANK & DONNA JANNUCCI					
08/07/19 19-04614 3 TJN DEVELOPMENT, LLC Other	Pd Ck: 4333 10/08/19 81248	40.50				
Project B01-531	TJN DEVELOPMENT, LLC					
08/07/19 19-04614 4 ROBERT & MARIELLEN CAMPAGNA Other	Pd Ck: 4333 10/08/19 97989	243.00				
Project B01-610	ROBERT & MARIELLEN CAMPAGNA					
08/19/19 19-04740 1 RIVERWOOD CHASE APARTMENTS, LL Other	Pd Ck: 4333 10/08/19 98733	54.00				
Project B01-393	RIVERWOOD CHASE APARTMENTS, LL					
08/20/19 19-04740 2 44 COOLIDGE , LLC Other	Pd Ck: 4333 10/08/19 98742	661.50				
Project B01-619	44 COOLIDGE LLC					
08/20/19 19-04740 3 MUSLIM SOCIETY OF JERSEY SHORE Other	Pd Ck: 4333 10/08/19 98743	175.50				
Project B01-620	MUSLIM SOCIETY OF JERSEY SHORE					
08/20/19 19-04740 4 MENDEL REINER Other	Pd Ck: 4333 10/08/19 98746	121.50				
Project B01-625	MENDEL REINER					
08/20/19 19-04740 5 RICHARD GASPARI Other	Pd Ck: 4333 10/08/19 98747	94.50				
Project B01-626	RICHARD GASPARI					
08/20/19 19-04740 6 LUANN & DONALD LINDON Other	Pd Ck: 4333 10/08/19 98748	94.50				
Project B01-627	LUANN & DONALD LINDON					

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Exc1
First P.O. # Item Description Enc Date Contract Id Account Type Charge Account	Prch. Type Status Account Description					
MCGUC010 MCGUCKIN, GREGORY, ESQ.	Continued					
08/20/19 19-04740 7 TIMOTHY & JENNIFER ZIESER Project B01-369	Other Pd Ck: 4333 10/08/19	98749		81.00		
10/04/19 19-05688 1 KIRK & JUDITH TICE Project B01-616	Other Pd Ck: 4342 10/22/19	98341		324.00		
10/04/19 19-05688 2 SOUTH BEACH SHORES, LLC Project B01-489	Other Pd Ck: 4342 10/22/19	98331		54.00		
10/04/19 19-05688 3 ERIK LINDNER Project B01-615	Other Pd Ck: 4342 10/22/19	98739		243.00		
10/04/19 19-05688 4 ERIK LINDNER Project B01-615	Other Pd Ck: 4342 10/22/19	98340		175.50		
10/04/19 19-05688 6 FRANK & DONNA JANNUCCI Project B01-613	Other Pd Ck: 4342 10/22/19	98338		175.50		
10/04/19 19-05688 7 FRANK & DONNA JANNUCCI Project B01-613	Other Pd Ck: 4342 10/22/19	98737		256.50		
10/04/19 19-05688 8 MICHAEL COLAROSSO Project B01-573	Other Pd Ck: 4342 10/22/19	93527		432.00		
10/04/19 19-05688 9 MELINDO A. PERSI Project B01-617	Other Pd Ck: 4342 10/22/19	98342		283.50		
10/04/19 19-05688 10 JOHN & LINDA GARIPPA Project B01-621	Other Pd Ck: 4342 10/22/19	98347		67.50		
10/04/19 19-05688 11 JOHN & LINDA GARIPPA Project B01-621	Other Pd Ck: 4342 10/22/19	98744		135.00		
10/04/19 19-05688 12 ANDREW HEILBROUN Project B01-631	Other Pd Ck: 4342 10/22/19	08/30/19		54.00		
10/04/19 19-05688 13 DAVID & CAROL VOSSELLER Project B01-632	Other Pd Ck: 4342 10/22/19	99166		67.50		
10/04/19 19-05688 14 JEFFREY & CAROL ACCORDINO Project B01-633	Other Pd Ck: 4342 10/22/19	99167		67.50		
10/04/19 19-05688 15 DOVER SUMMIT ASSOCIATES, LLC Project B01-399	Other Pd Ck: 4342 10/22/19	99143		40.50		
10/04/19 19-05688 16 NOBILITY CREST AT DOVER, LLC Project B01-556	Other Pd Ck: 4342 10/22/19	99144		54.00		
10/04/19 19-05688 17 SAINT MARY OF THE LAKE Project B01-563	Other Pd Ck: 4342 10/22/19	99146		40.50		
10/04/19 19-05688 18 GEORGE CONVERY Project B01-586	Other Pd Ck: 4342 10/22/19	99147		40.50		
10/04/19 19-05688 19 44 COOLIDGE LLC Project B01-619	Other Pd Ck: 4342 10/22/19	99152		40.50		
10/04/19 19-05688 20 MUSLIM SOCIETY OF JERSEY SHORE Project B01-620	Other Pd Ck: 4342 10/22/19	99153		108.00		
10/04/19 19-05688 21 MARK STEIGELMAN Project B01-623	Other Pd Ck: 4342 10/22/19	99157		472.50		
10/04/19 19-05688 22 MENDEL REINER Project B01-625	Other Pd Ck: 4342 10/22/19	99158		54.00		
10/04/19 19-05688 23 RICHARD GASPARI Project B01-626	Other Pd Ck: 4342 10/22/19	99159		121.50		
10/04/19 19-05688 24 LUANN & DONALD LINDON Project B01-627	Other Pd Ck: 4342 10/22/19	99160		148.50		
10/04/19 19-05688 25 JON WHITING Project B01-628	Other Pd Ck: 4342 10/22/19	99162		54.00		

Vendor # Name			Status		1099 Type		Tax Id				1099
First	P.O. #	Item Description			Prch. Type	Status		Invoice		Amount	Excl
Enc Date	Contract Id	Account Type	Charge Account			Account Description					
MCGUC010 MCGUCKIN, GREGORY, ESQ. Continued											
10/04/19	19-05688	26 JUDITH SZARO TREANOR			Other	Pd Ck: 4342 10/22/19	99163			108.00	
		Project B01-629				JUDITH SZARO TREANOR					
10/04/19	19-05688	27 BAY BEACH CORP			Other	Pd Ck: 4342 10/22/19	99164			67.50	
		Project B01-630				BAY BEACH CORP					
10/23/19	19-05899	1 BANK OF AMERICAL			Other	Pd Ck: 4363 11/26/19	99489			94.50	
		Project B01-587				BANK OF AMERICA					
10/23/19	19-05899	2 RIVERWOOD CHASE APARTMENTS, LL			Other	Pd Ck: 4363 11/26/19	99484			135.00	
		Project B01-393				RIVERWOOD CHASE APARTMENTS, LL					
10/23/19	19-05899	3 SAINT MARY OF THE LAKE			Other	Pd Ck: 4363 11/26/19	99486			67.50	
		Project B01-563				SAINT MARY OF THE LAKE					
10/23/19	19-05899	4 ST. JOSEPH'S R.C.CATHOLIC CHUR			Other	Pd Ck: 4363 11/26/19	99488			81.00	
		Project B01-583				ST. JOSEPH'S R.C. CATHOLIC CH					
10/23/19	19-05899	5 MUSLIM SOCIETY OF JERSEY SHORE			Other	Pd Ck: 4363 11/26/19	99491			432.00	
		Project B01-620				MUSLIM SOCIETY OF JERSEY SHORE					
10/23/19	19-05899	6 MENDEL REINER			Other	Pd Ck: 4363 11/26/19	99493			324.00	
		Project B01-625				MENDEL REINER					
10/23/19	19-05899	7 LUANN & DONALD LINDON			Other	Pd Ck: 4363 11/26/19	99495			175.50	
		Project B01-627				LUANN & DONALD LINDON					
10/23/19	19-05899	8 JUDITH TREANOR			Other	Pd Ck: 4363 11/26/19	99497			432.00	
		Project B01-629				JUDITH SZARO TREANOR					
10/23/19	19-05899	9 BAY BEACH CORP			Other	Pd Ck: 4363 11/26/19	99498			202.50	
		Project B01-630				BAY BEACH CORP					
10/23/19	19-05899	10 JEFFREY & CAROL ACCORDINO			Other	Pd Ck: 4363 11/26/19	99501			162.00	
		Project B01-633				JEFFREY & CAROL ACCORDINO					
10/23/19	19-05899	11 JASPER REALTY, LLC			Other	Pd Ck: 4363 11/26/19	99502			81.00	
		Project B01-634				JASPER REALTY, LLC					
10/23/19	19-05899	12 ANDREW & MARTHA SCAMPORINO			Other	Pd Ck: 4363 11/26/19	99503			40.50	
		Project B01-635				ANDREW & MARTHA SCAMPORINO					
10/29/19	19-06061	1 TIMOTHY & JENNIFER ZIESER			Other	Pd Ck: 4363 11/26/19	99161			216.00	
		Project B01-369				TIMOTHY & JENNIFER ZIESER					
10/29/19	19-06061	2 SAIT AYDIN/BANDWAGON RESTAURAN			Other	Pd Ck: 4363 11/26/19	99149			351.00	
		Project B01-614				SAIT AYDIN/BANDWAGON DINER					
10/29/19	19-06061	3 SAIT AYDIN/BANDWAGON DINER			Other	Pd Ck: 4363 11/26/19	98736			459.00	
		Project B01-614				SAIT AYDIN/BANDWAGON DINER					
10/29/19	19-06061	4 HEALTHSOUTH OF TOMS RIVER, LLC			Other	Pd Ck: 4363 11/26/19	98741			283.50	
		Project B01-618				HEALTH SOUTH OF TOMS RIVER, LL					
Total Paid P.O.: Bid:			0.00	State:	0.00	Other:	49,978.45	Exempt:	0.00	All:	49,978.45
Total Vendors:		1	Total Paid P.O.:		49,978.45						