

Range: First to Last			Status: Active	Inc Direct Deposit Vendors: Yes				
Address 1: N	Address 2: N	Contact: N	Misc: N	Commodity Codes: N	Addl. Address: N	Direct Deposit: N	Notes: N	E-Verify: N
Vendor # Name			Status	Expended YTD		Last Pymt Date		
00004			Active	0.00				
00005 GLOCK PROFESSIONAL, INC.			Active	0.00		03/28/17		
00007 NEW JERSEY FIRE EQUIPMENT CO.			Active	805.00		02/26/18		
00015 GANNETT			Active	0.00		12/12/17		
00016 ASSOCIATED HUMANE SOCIETY			Active	0.00		01/24/17		
00017 AVAKIAN,LEON S INC.			Active	37,436.25		04/23/18		
00021 A & A TRUCK PARTS			Active	0.00		08/13/07		
000219 BRUNO MACHADO HEATING COOLING			Active	0.00		02/09/16		
00027 BATICH, DR. STEPHEN			Active	0.00		04/09/01		
00029 BILLS WORK CLOTHING			Active	0.00		12/31/17		
00034 BOCA INTERNATIONAL			Active	0.00		09/12/05		
00036 BORO OF NEPTUNE CITY			Active	0.00		07/21/17		
00037 BORO NEPTUNE CITY PUBLIC ASST.			Active	0.00		06/27/00		
00038 BORO OF NEPTUNE CITY			Active	0.00		09/13/10		
00039 BORO OF NEPTUNE CITY			Active	0.00		08/11/09		
00044 BRODART COMPANY			Active	0.00		05/12/15		
00052 CARTON, ARVANITIS, MCGREEVY			Active	0.00		12/27/04		
00056 CHARLINE MOTEL			Active	0.00		11/23/99		
00058 MUNICIPAL WELFARE ASSOC NJ			Active	0.00		05/13/13		
00061 CLAYTON BLOCK COMPANY, INC.			Active	0.00		10/24/17		
00062 CLAYTON PRESS			Active	0.00				
00073 CUSTOM TIRE ASSOCIATES			Active	0.00		02/09/16		
00086 EAGLE POINT GUN			Active	0.00		09/14/17		
00088 FIRE & SAFETY SERVICES			Active	0.00		05/23/06		
00097			Active	0.00				
00099 GOULD PUBLICATIONS			Active	0.00		08/11/04		

Vendor #	Name	Status	Expended YTD	Last Pymt Date
00100	PUBLIC WORKS ASSOC OF NJ	Active	90.00	03/12/18
00101	GRAINGER,W.W.INC.	Active	1,723.22	02/26/18
00105	HOFFMAN, A.H LLC	Active	0.00	01/29/08
00107	HOFFMAN PRESS	Active	0.00	01/11/08
00115	INTERNATIONAL ASSOC.	Active	0.00	08/15/17
00117	JCP&L	Active	19,472.31	04/09/18
00121	JERSEY TRUCK & EQUIPMENT CO.	Active	34.00	02/12/18
00125	LANIGAN ASSOCIATES, INC.	Active	302.95	02/12/18
00127	LA VANCE, PETE	Active	0.00	12/27/04
00128	LAGER GLASS COMPANY	Active	1,600.00	02/26/18
00134	LERTCH RECYCLING COMPANY	Active	66.06	02/26/18
00135	MAGEE, GRANVILLE	Active	0.00	02/13/01
00137	MC DOWELL, FRED	Active	0.00	02/11/05
00141	MAZZA & SONS, INC	Active	127.53	02/26/18
00147	MONMOUTH OCEAN TAX COLLECTORS	Active	0.00	03/24/14
00148	MON COUNTY ASSESSOR'S ASSOC	Active	150.00	03/12/18
00150	MONMOUTH MUNICIPAL JIF	Active	124,000.00	02/12/18
00151	TREASURER, COUNTY OF MONMOUTH	Active	367,112.25	02/12/18
00152	MONMOUTH COUNTY POLICE CHIEFS	Active	0.00	03/10/09
00153	MONMOUTH COUNTY	Active	0.00	07/11/17
00155	MONROE SYSTEMS FOR BUSINESS	Active	0.00	11/24/08
00157	QUEEN VACUUM & SEWING CO LLC	Active	0.00	02/10/14
00161	MUNICIPAL CLERKS ASSOC MON CNT	Active	75.00	04/20/18
00162	MUNICIPAL CLERKS ASSOC OF NJ	Active	0.00	08/15/17
00165	MON. MUNICIPAL JUDGES ASSOC.	Active	160.00	02/12/18
00166	MURRAY'S UNIFORMS, 312 LLC	Active	0.00	09/14/17
00167	MOORE MEDICAL CORP.	Active	0.00	07/28/04

Vendor #	Name	Status	Expended YTD	Last Pymt Date
00168	NFPA INTERNATIONAL	Active	0.00	11/28/17
00170	VERIZON (POLICE)	Active	280.15	04/20/18
00172	NEPTUNE CITY BD OF EDUCATION	Active	2,286,279.00	04/20/18
00173	NEPTUNE CITY FIRST AID	Active	0.00	11/28/17
00176	NEPTUNE DOOR CO	Active	0.00	02/11/11
00178	NJ AMERICAN WATER COMPANY	Active	1,889.94	04/20/18
00179	NEPTUNE CITY HOUSING AUTHORITY	Active	0.00	
00180	NJ CONFERENCE OF MAYORS	Active	395.00	01/22/18
00182	STATE OF NJ	Active	0.00	04/27/09
00183	NJ NATURAL GAS CO	Active	13,388.63	04/20/18
00184	STATE OF NJ	Active	0.00	02/24/09
00188	NJ STATE LEAGUE MUNICIPALITIES	Active	569.00	03/26/18
00196	THE TIMES	Active	0.00	04/12/04
001966	JAMM PRINTING	Active	2,930.00	01/22/18
00202	PILOT ELECTRIC	Active	0.00	12/31/17
00203	PITNEY BOWES	Active	0.00	08/13/07
0020378	S&S WORLDWIDE	Active	0.00	01/10/07
00209	POSTMASTER NEPTUNE CITY	Active	0.00	06/13/16
00211	PUBLIC EMP. RETIREMENT SYSTEM	Active	0.00	03/06/03
00213	QUILL CORPORATION	Active	0.00	07/11/17
00214	QUINLAN	Active	0.00	03/24/04
00217	RED THE UNIFORM TAILOR	Active	0.00	05/23/17
00218	NEW DAWN INC.	Active	0.00	06/13/16
00220	GDS ROOFING	Active	0.00	02/09/16
00222	ROY PRESS PRINTING	Active	0.00	06/13/06
00225	RUTGERS STATE UNIVERSITY OF NJ	Active	0.00	06/13/17
00229		Active	0.00	

Vendor #	Name	Status	Expended YTD	Last Pymt Date
00230	SEABOARD FIRE & SAFETY EQUIP	Active	0.00	02/23/16
00231	SEABOARD WELDING SUPPLY	Active	208.37	04/20/18
00232	SEABREEZE FORD	Active	1,432.55	03/26/18
00233	SEA COAST CHEVROLET	Active	0.00	06/28/17
00234	MODERN GROUP LTD	Active	0.00	09/28/10
00235	SHORE OFFICE MACHINES	Active	0.00	12/10/03
00236	SHORE INDUSTRIAL SUPPLY CORP	Active	0.00	06/27/16
00239	SIPERSTEINS PAINT	Active	0.00	09/10/13
00240	SHELBURNE HOTEL	Active	0.00	04/26/00
00241	SNAP-ON INDUSTRIAL	Active	185.26	01/22/18
00242	SURE SERVICE PHOTO	Active	0.00	09/28/10
00246	STOKES HALL HOTEL	Active	0.00	05/11/00
00248	SUPPLY KING, LLC	Active	0.00	11/29/16
00250	TASC FIRE APPARATUS	Active	0.00	12/29/10
00251	TCTA OF NJ	Active	0.00	04/27/09
00252	TAYLOR HARDWARE	Active	0.00	
00257	TIMMERMAN EQUIPMENT	Active	0.00	08/15/17
00258	TOBIA,JOHN	Active	0.00	02/11/05
00260	TONKS WASTE OIL SERVICES	Active	75.00	02/26/18
00261	TNSA	Active	139,886.75	04/09/18
00264	TREASURER STATE NEW JERSEY	Active	250.00	04/09/18
00265	TREASURER COUNTY OF MON.-RECLA	Active	754.81	02/26/18
00266	TRICO COASTLINE EQUIPMENT	Active	0.00	05/25/04
00271	POSTMASTER	Active	0.00	12/28/17
00273	OFFICE DEPOT, INC.	Active	0.00	02/13/12
00274	VAN SANT EQUIPMENT	Active	1,033.88	03/12/18
00276	WEST GROUP	Active	0.00	06/22/07

Vendor #	Name	Status	Expended YTD	Last Pymt Date
00277	WARNOCK FLEET	Active	0.00	02/26/07
00280	WARSHAUER ELECTRIC	Active	285.60	02/12/18
00282	ZEP SALES & SERVICE	Active	396.99	01/22/18
00283	RELIABLE OFFICE PRODUCTS	Active	0.00	06/28/04
00285	BRUNO,TOM	Active	0.00	11/28/05
00289	STATE OF NJ	Active	0.00	01/10/07
00290	GESCHKE, WILLIAM	Active	0.00	10/13/09
00291	HEMPSTED, MADONNA	Active	0.00	07/11/17
00294	HEWITSON,JAMES	Active	0.00	12/11/07
00296	HEWITSON,SUSAN	Active	0.00	02/11/13
00297	LONG, JACK	Active	0.00	11/28/12
00298	POPKIN, JOEL	Active	0.00	10/12/16
00299	ROGERS, EDWIN	Active	0.00	01/28/99
00300	STONE, CAROL	Active	0.00	02/13/06
00301	SIMS, EDWARD	Active	0.00	02/10/09
00313	ATLAS WELDING SUPPLY	Active	0.00	05/10/05
00314	TRANS BEARING CO	Active	0.00	08/28/07
00347	MONMOUTH COUNTY TREASURER	Active	25,719.76	02/12/18
00348	MONMOUTH COUNTY-DEPT FINANCE	Active	21,560.11	02/12/18
00349	MONMOUTH COUNTY TREASURER	Active	7,398.92	02/12/18
00352	LAWYERS DIARY & MANUAL CO.	Active	0.00	12/31/17
00357	SUNSET PRINTING&ADVERTISING CO	Active	0.00	08/12/02
00364	EDWARDS TIRE COMPANY, INC.	Active	834.90	04/09/18
00365	MOORE BUSINESS FORMS	Active	0.00	12/26/07
00366	CITY PUBLISHING CO.	Active	0.00	03/27/07
00367	BORO OF NEPTUNE CITY	Active	0.00	07/21/17
00374	STATE OF NEW JERSEY	Active	0.00	03/10/05

Vendor #	Name	Status	Expended YTD	Last Pymt Date
00375	UNITED FIRE CO #1	Active	0.00	10/25/16
00377	MARK WOSZCZAK	Active	0.00	06/09/15
00381	A-B EMBLEM CO	Active	0.00	02/24/04
00398	MONMOUTH COUNTY POLICE ACADEMY	Active	75.00	04/09/18
00399	DE VOS,GERRIT	Active	302.04	03/26/18
00401	TREASURER STATE OF NEW JERSEY	Active	0.00	10/13/09
00409	TOOLS UNLIMITED	Active	0.00	04/28/03
00411	ROYAL WIPING CLOTH	Active	0.00	11/28/05
00434	JOHN D PITTENGER	Active	0.00	
00436	LAKEWOOD AUTO SUPPLY INC.	Active	0.00	01/13/03
00440	MGL PRINTING SOLUTIONS	Active	0.00	12/28/17
00441		Active	0.00	
00450	TOWNSHIP OF NEPTUNE	Active	49,717.11	02/13/18
00461	FRANCIS MARKETS LTD.	Active	0.00	08/23/05
00489	BORO OF NEPTUNE CITY	Active	0.00	09/28/10
00490	CRAFTMASTER PRINTING, INC.	Active	85.00	01/22/18
00493	SHORE BUSINESS/COPIER CENTER	Active	0.00	04/27/04
00495	NEPTUNE GLASS COMPANY	Active	0.00	05/24/16
00497	OLD DOMINION BRUSH CO., INC.	Active	930.64	01/22/18
00500	NEPTUNE AUTO SUPPLY	Active	6,973.58	04/20/18
00509	BORO OF NEPTUNE CITY	Active	0.00	01/06/11
00510	AVON ELECTRIC COMPANY, INC.	Active	0.00	05/11/07
00512	WASTE MANAGEMENT	Active	0.00	01/10/07
00513	CHERRY VALLEY TRACTOR SALES	Active	0.00	09/13/16
00516	ALLISON PEST CONTROL	Active	0.00	10/24/06
00519	BORO NEPTUNE CITY	Active	0.00	08/09/11
00543	BRUNO'S LLC	Active	45.48	04/20/18

Vendor #	Name	Status	Expended YTD	Last Pymt Date
00546	NEPTUNE REALTY ASSOC.	Active	2,750.00	02/12/18
00560	MONMOUTH COUNTY	Active	0.00	07/13/15
00561	GAME TIME C/O MRC	Active	0.00	10/24/17
00562	MIAMI SYSTEMS CORP.	Active	0.00	04/11/03
00573	HAMPSHIRE TERRACE	Active	0.00	06/27/11
00574	BORO NEPTUNE CITY	Active	0.00	08/13/13
00576	MURAD,ELIZABETH	Active	0.00	05/11/00
00578	FIREHOUSE SPECIALTY SHOP	Active	0.00	
00579	LAWMEN SUPPLY COMPANY	Active	0.00	02/27/17
00595	SEARS COMMERCIAL ONE	Active	0.00	12/31/17
00598	THE ESTATE OF ROBERT TEMPLE	Active	0.00	11/24/14
00607	PAPER DIRECT, INC.	Active	0.00	02/26/13
00609	TROPOLI COLLISION	Active	0.00	01/13/04
00615	NJ GRAVEL & SAND COMPANY	Active	0.00	08/15/17
00621	MUNICIPAL RECORD SERVICE	Active	0.00	12/12/17
00622	CODED SYSTEMS LLC	Active	0.00	11/10/15
00624	USA MOBILITY WIRELESS, INC.	Active	0.00	08/12/14
00625	A.R. COMMUNICATIONS	Active	0.00	09/14/17
00627	TREASURER STATE NJ	Active	0.00	06/10/03
00639	ALLERTON,MARILYN	Active	0.00	02/10/14
00683	TREASURER STATE OF NEW JERSEY	Active	0.00	11/13/17
00699	CORAL HARBOR OPERATOR, LLC	Active	0.00	
00722	GALLS/QUARTERMASTER	Active	0.00	06/26/06
00737	GANN LAW BOOKS	Active	0.00	06/12/12
00740	GOLDEN STAR DINER	Active	0.00	12/23/03
00746	ALLIED FIRE & SAFETY EQUIP CO.	Active	136.62	02/26/18
00758	WINDSOR BARREL WORKS	Active	0.00	11/09/07

Vendor #	Name	Status	Expended YTD	Last Pymt Date
00765	BORO OF NEPTUNE CITY	Active	0.00	
00777	BORO OF NEPTUNE CITY	Active	0.00	
00778	THE NEW COASTER, LLC.	Active	554.10	04/09/18
00788	BRADLEY CAR CARE	Active	4,291.43	03/12/18
00790	FOLK,WILLIAM	Active	0.00	01/24/07
00792	DYNA SYSTEMS	Active	0.00	03/10/06
00798	DEEVES,ROBERT	Active	0.00	12/23/03
00811	AYERS, JEFF	Active	0.00	12/10/09
00820	FLEET SOURCE	Active	0.00	11/09/09
00835	BROWN,CHRISTINE	Active	0.00	08/13/12
00846	JERSEY SHORE MEDICAL ARTS	Active	0.00	
00851	CHANNING L.BETE CO.	Active	0.00	02/23/10
00859	NEPTUNE IRON & METAL RECYC CO.	Active	0.00	04/28/03
00869	U S A WASTE	Active	0.00	02/22/02
00875	NEW PIG CORPORATION	Active	0.00	02/24/15
00876	MUNICIPAL COURT MATTERS INC.	Active	0.00	02/13/06
00878	S.MONMOUTH FIRE CHIEFS ASSOC.	Active	0.00	01/25/11
00882	DOOLITTLE,WILLIAM	Active	0.00	12/13/04
00892	GMC TRUCK	Active	0.00	05/24/00
00899	R.N.DEMAIO	Active	541.31	02/26/18
00903	TREASURER-STATE OF NJ	Active	0.00	09/15/15
00905	KEY ELECTRIC CO.	Active	0.00	12/28/17
00907	AMERICAN FLAG COMPANY, INC	Active	0.00	03/24/14
00914	TROPICANA HOTEL & CASINO	Active	0.00	07/10/09
00915		Active	0.00	
00916	HOME DEPOT CREDIT SERVICES	Active	6,331.84	04/09/18
00918	APRUZZESE,MCDERMOTT,MASTRO	Active	0.00	02/09/16

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00925	DANSKIN INSURANCE AGENCY	Active	0.00	05/09/17
00930	KEPWEL SPRING WATER CO.	Active	0.00	07/11/03
00942	AT&T	Active	0.00	07/11/17
00951	VIRGILIO,MICHELE	Active	0.00	10/28/09
00972	SYN-TECH SYSTEMS INC.	Active	1,175.00	04/09/18
01016	GRAPHIC CONTROLS LLC	Active	0.00	06/23/03
01043		Active	0.00	
01065	BORO NEPTUNE CITY	Active	0.00	
01069	POPKIN,JOEL - PETTY CASH	Active	0.00	12/22/08
01070	MON.COUNTY CRIME PREV.	Active	0.00	01/28/02
01087	UNIFORM HEADQUARTERS INC.	Active	0.00	06/12/07
01104	INTER.ASSOC.CHIEFS OF POLICE	Active	0.00	03/10/09
01112	PERFORMANCE BATTERY	Active	0.00	01/24/07
01125	STATE OF NJ	Active	0.00	
01143	APPLEGATE,JERRY	Active	0.00	02/27/12
01171	REYNOLDS,ROBERT JR.	Active	209.27	03/26/18
01174	MATTHEWS,JOHN	Active	0.00	09/24/12
01175	STAPLES CREDIT PLAN	Active	724.78	04/09/18
01187	ISACSON, JAMES	Active	1,150.00	04/20/18
01196	EPIC MECHANICAL INC.	Active	0.00	
01205	ADVANCED COPIER & DATA	Active	0.00	03/12/12
01206	AT&T MOBILITY	Active	0.00	02/09/10
01211	M.O.C.I.B.	Active	0.00	02/27/17
01216	CONOVER-BEYER ASSOC.	Active	0.00	01/11/11
01221	MONMOUTH COUNTY FIRE	Active	0.00	04/10/08
01229	STATE OF NEW JERSEY/LABOR DEPT	Active	0.00	11/09/99
01239	TREASURER STATE OF NJ	Active	0.00	11/10/15

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01245	JUNIOR TROOP 1504	Active	0.00	09/10/02
01262	NATIONAL BUSINESS FURNITURE	Active	0.00	12/13/16
01270	TREASURER STATE NJ	Active	0.00	01/25/01
01274	MONMOUTH TOOL & EQUIPMENT CO.	Active	0.00	
01280	ATLANTIC DETROIT	Active	0.00	05/25/05
01284	RUTGERS STATE UNIVERSITY OF NJ	Active	0.00	02/13/17
01290	TECHNATYPE	Active	0.00	02/27/08
01292	GLENDOLA BICYCLES	Active	0.00	09/13/10
01293	WILSON SCHOOL P T O	Active	0.00	11/09/99
01300	WEIGHTS & MEASURES OFFICE	Active	0.00	04/15/14
01310	COASTAL VILLAGE	Active	0.00	03/24/14
01313	CAVALIERE.JOHN	Active	0.00	
01320	MICKEY BENOIT INC.	Active	0.00	07/14/09
01325	GRAVELY TRACTOR CO.	Active	0.00	01/28/02
01327	MANASQUAN TRANSMISSION & CLUTCH	Active	0.00	04/11/03
01329	BASE AUTOMOTIVE	Active	0.00	06/22/07
01333		Active	0.00	
01334	CLAYTON,JAMES	Active	0.00	05/02/17
01335	SAMIS,SCOTT	Active	0.00	03/06/03
01336	MONMOUTH COUNTY CRIME	Active	0.00	03/10/05
01340	STAR OIL CORP.	Active	0.00	02/22/02
01342	P & L EQUIPMENT	Active	0.00	11/28/11
01344	MCAA OF MONMOUTH COUNTY	Active	0.00	12/23/14
01351	CENT JERSEY REGISTRARS' ASSOC	Active	0.00	08/12/14
01368	SEAVIEW AUTO CORP.	Active	0.00	02/13/06
01380	BIRDSALL & LAUGHLIN, LLC	Active	0.00	02/11/11
01386	BELMAR PAINT AND DECORATING	Active	0.00	11/13/17

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01394	RICK PALMER	Active	0.00	07/29/03
01398	GALLS/QUARTERMASTER	Active	0.00	04/15/14
01410	BORO NEPTUNE CITY	Active	0.00	
01419		Active	0.00	
01421	UNISERV INCORPORATED	Active	1,025.32	03/26/18
01435	GRAVES FIRE & SAFETY EQUIP.CO.	Active	0.00	
01444	V.E.RALPH CO.	Active	0.00	03/25/03
01448	FEDERATED EMERGENCY SERVICE	Active	0.00	10/29/13
01459	PNC BANK	Active	0.00	11/24/03
01468		Active	0.00	
01474	BORO OF NEPTUNE CITY	Active	0.00	
01478	BOISE'S BUSINESS INTERIORS	Active	0.00	02/24/09
01482	ARNONE, THOMAS	Active	0.00	12/13/10
01485	BORO OF NEPTUNE CITY	Active	0.00	
01486	BORO OF NEPTUNE CITY	Active	0.00	
01487	R.C.MC GIRR FLOOR COVERINGS	Active	0.00	03/29/05
01498	BORO NEPTUNE CITY	Active	0.00	
01512	CIERI, HON. GEORGE	Active	0.00	12/13/04
01517	NEPTUNE CITY DRUG ALLIANCE	Active	0.00	05/11/10
01518	TEES PLUS	Active	0.00	07/12/11
01524	COMFORT MECHANICAL CORP.	Active	0.00	
01528	ALLSAFE FIRE EQUIPMENT INC.	Active	0.00	04/12/04
01543		Active	0.00	
01545		Active	0.00	
01546	SUMMIT SUPPLY CORP.	Active	0.00	04/10/12
01551		Active	0.00	
01561	MCAA OF NJ- SPRING CONFERENCE	Active	0.00	04/24/12

Vendor #	Name	Status	Expended YTD	Last Pymt Date
01563	EXPANETS	Active	0.00	03/25/03
01570	BELMAR WINDOW SHOP	Active	0.00	02/10/09
01573	WILSON,GEORGE	Active	0.00	03/28/00
01574	SKUDERA,PEGGY	Active	0.00	05/10/05
01575	UNIVERSAL LIFE	Active	0.00	11/28/05
01576	NATIONAL LICENSE CORP.	Active	0.00	12/27/05
01585	ACE APPLIANCE	Active	0.00	05/11/04
01587	WALTERS,STEVE	Active	0.00	03/24/14
01588	KROLL,LYNN	Active	0.00	06/28/04
01590	NEPTUNE CITY SENIOR CLUB	Active	0.00	12/09/14
01594	SECRETARY OF STATE/NJ	Active	0.00	
01595	NEPTUNE CITY P T O	Active	0.00	
01599	VISITING NURSE ASSOC	Active	0.00	01/13/04
01606	SAPP,MARY	Active	0.00	05/10/16
01609	DH BLACKINGTON/CG BRAXMA	Active	0.00	01/13/04
01611	PIONEER GENERAL CONTRACTING CO	Active	0.00	01/25/01
01613	STORR TRACTOR CO.	Active	0.00	10/13/15
01615	AAA ARTISTIC SIGNS	Active	0.00	02/24/05
01616	ADVANCED AIR SYSTEMS INC.	Active	0.00	11/09/09
01617	HIGHSMITH INC.	Active	0.00	11/20/12
01620	FORD MOTOR CREDIT COMPANY	Active	0.00	05/23/17
01622	QUALITY COMMUNICATIONS	Active	0.00	01/26/10
01624		Active	0.00	
01629		Active	0.00	
01630	OPPEGAARD,RICHARD	Active	0.00	11/28/12
01636	U S FLAG CO.	Active	0.00	
01638	KEY-TECH INC.	Active	0.00	11/10/11

Vendor #	Name	Status	Expended YTD	Last Pymt Date
01642		Active	0.00	
01643	OXFORD POND	Active	0.00	11/28/17
01645	TOOL CRIB OF THE NORTH	Active	0.00	01/27/04
01649	NJ MUNICIPAL COURT LAW REVIEW	Active	0.00	03/24/04
01651	KNIGHTS OF COLUMBUS	Active	0.00	10/10/00
01652	STATE OF NJ	Active	0.00	03/16/17
01653	ZIEBART	Active	0.00	07/11/03
01654	PITTENGER BUILDER'S INC.	Active	0.00	
01656	THE PHOTO CENTER	Active	0.00	12/28/17
01663	ASBURY AUTO TOPS	Active	0.00	09/14/17
01666	DOUBLE TREE HOTEL SOMMERSET	Active	0.00	05/23/06
01670	JERSEY INDUSTRIAL EQUIPMENT CO	Active	0.00	12/22/08
01672		Active	0.00	
01686	KEMPTON FLAG	Active	146.00	04/09/18
01688	UNITED STATES POSTAL SERVICE	Active	0.00	03/10/15
01689	MITCHELL,SUSAN	Active	0.00	12/27/05
01695	PREVENTION FIRST, INC.	Active	0.00	02/13/12
01702	URNER BARRY PUBLICATIONS, INC	Active	0.00	01/24/17
01719	TOP SECURITY LOCKSMITH	Active	0.00	09/09/03
01720	DANDON ELECTRIC CO.,INC.	Active	0.00	06/11/02
01723	NORTHERN SAFETY COMPANY, INC	Active	0.00	11/12/14
01725	VERIZON (MUNICIPAL COURT)	Active	835.31	04/20/18
01727		Active	0.00	
01728		Active	0.00	
01734		Active	0.00	
01736	BUREAU FOR AT RISK YOUTH	Active	0.00	09/12/05
01741	ALL INDUSTRIAL SAFETY PROD INC	Active	0.00	05/09/17

Vendor #	Name	Status	Expended YTD	Last Pymt Date
01743	NEW JERSEY PUBLIC SECTOR	Active	0.00	03/06/03
01751	SHORE COLLISION & PAINT	Active	0.00	10/24/07
01763	ROSE, JOHN	Active	0.00	06/26/14
01769		Active	0.00	
01780		Active	0.00	
01784		Active	0.00	
01786		Active	0.00	
01796	SYSTEMS SALES CORP.	Active	0.00	02/24/15
01797	NJ DIV ALCOHOLIC BEV CONTROL	Active	0.00	08/15/17
01798	EDMUNDS & ASSOCIATES, INC.	Active	16,162.83	04/09/18
01799		Active	0.00	
01800	MON COUNTY BOARD OF TAXATION	Active	570.86	04/20/18
01802		Active	0.00	
01803		Active	0.00	
01804		Active	0.00	
01806	JOHN LUCAS CHEVROLET-OLDS	Active	0.00	04/27/04
01807	CONSOLIDATED PLASTICS CO.INC.	Active	0.00	11/09/06
01808	LARRISON COAL & FUEL OIL INC.	Active	0.00	06/23/03
01809	STEVE'S TRUCK-EQUIPMENT	Active	0.00	03/22/99
01810	MC GIRR,DONALD R.	Active	0.00	10/29/02
01811		Active	0.00	
01812	JERSEY NETWORK ASSOCIATES, INC	Active	0.00	09/27/16
01815	CHRYSLER FINANCIAL	Active	0.00	09/11/07
01816	JOHN GUIRE CO.	Active	0.00	05/25/05
01817	PAPPAS,DANIELLE	Active	0.00	03/09/04
01820	VIRTUAL F/X	Active	0.00	02/11/05
01821	FIRST STATE MAP & GLOBE	Active	0.00	03/29/06

Vendor #	Name	Status	Expended YTD	Last Pymt Date
01822	AMMEX CORPORATION	Active	437.04	03/26/18
01823	COPY DYNAMICS INC.	Active	0.00	07/10/08
01824		Active	0.00	
01825		Active	0.00	
01826		Active	0.00	
01827	MITCHELL, KEITH	Active	800.00	04/20/18
01828	A PLUS TOWING INC	Active	0.00	07/11/03
01829	GROVE RADIATOR WAREHOUSE, INC	Active	0.00	12/11/15
01832	VERIZON WIRELESS	Active	0.00	08/11/09
01834		Active	0.00	
01835	SCHINDLER ELEVATOR CORP.	Active	953.64	04/09/18
01838		Active	0.00	
01839		Active	0.00	
01844	COMPUSA INC.	Active	0.00	04/12/05
01847	ESCANDON,PAUL	Active	0.00	09/14/05
01848		Active	0.00	
01849	JOHNSON'S RESTAURANT SUPPLY	Active	0.00	04/13/10
01850		Active	0.00	
01852	SILVER STAR PAVING CONTRACTOR	Active	0.00	12/14/99
01853		Active	0.00	
01854	MACLEARIE PRINTING, LLC	Active	463.00	02/12/18
01856		Active	0.00	
01857		Active	0.00	
01858		Active	0.00	
01859		Active	0.00	
01861	HARRY TURETZKIN	Active	0.00	08/12/02
01866	SBC CONSTRUCTION	Active	0.00	08/10/99

Vendor #	Name	Status	Expended YTD	Last Pymt Date
01872		Active	0.00	
01874	C & A POWER EQUIPMENT	Active	0.00	11/23/99
01877	FARLEY,JAMES	Active	0.00	10/25/10
01879	SIRCHIE FINGER PRINT LAB,INC	Active	0.00	10/12/17
01881	CERULEAN TECHNOLOGY, INC.	Active	0.00	03/26/01
01884	AIR & GAS TECHNOLOGIES INC.	Active	0.00	10/10/03
01885	PUBLISHERS WEEKLY	Active	0.00	10/28/03
01886	HEWITSON,JAMES	Active	0.00	12/10/03
01887	REYNOLDS,ROBERT SR.	Active	752.00	04/20/18
01888	TAYLOR,ROBERT	Active	0.00	02/09/10
01889	BJ'S WHOLESALE CLUB	Active	0.00	12/23/03
01890		Active	0.00	
01892	EAST COAST EMERGENCY LIGHTING	Active	0.00	10/13/15
01894	VALLEY NATIONAL BANK	Active	0.00	05/11/07
01895	NJ STATE LEAGUE MUNICIPALITIES	Active	0.00	10/12/16
01896	NEPTUNE CITY LITTLE LEAGUE	Active	0.00	03/10/00
01904		Active	0.00	
01905	HON. LOUIS GARIPPO, JR.	Active	0.00	12/27/05
01906	STEINER OCEAN APTS.	Active	0.00	02/11/00
01908		Active	0.00	
01910		Active	0.00	
01913	GLOBAL COMPUTER SUPPLIES	Active	0.00	02/11/02
01914	ANCHOR RUBBER STAMP	Active	0.00	02/25/14
01916	LAB SAFETY SUPPLY CO.	Active	0.00	06/09/09
01917	GLOBAL COMPUTER SUPPLIES-NJ	Active	0.00	05/24/00
01918	SURVIVAL LINK	Active	0.00	03/25/03
01920		Active	0.00	

Vendor # Name	Status	Expended YTD	Last Pymt Date
01921	Active	0.00	
01922	Active	0.00	
01923	Active	0.00	
01925 NFPA INTERNATIONAL	Active	0.00	03/11/11
01926 COOK, ANNE	Active	0.00	06/11/10
01931 REGISTRAR'S ASSOCIATION OF NJ	Active	50.00	01/22/18
01935 BORO NEPTUNE CITY AGENCY ACCT	Active	0.00	07/11/16
01936	Active	0.00	
01937	Active	0.00	
01938	Active	0.00	
01939	Active	0.00	
01940	Active	0.00	
01941 MERIDIAN OCCUPATIONAL HEALTH	Active	0.00	06/13/17
01943	Active	0.00	
01944 EMED CO., INC.	Active	0.00	12/10/09
01946 SHERATON TARA PARSIPPANY HOTEL	Active	0.00	05/12/08
01947 STAVOLA ASPHALT COMPANY, INC.	Active	0.00	12/28/16
01948 SPRINT PCS	Active	0.00	10/24/07
01949 YOUTHS SAFETY COMPANY	Active	0.00	11/28/06
01950	Active	0.00	
01951 RARITAN COMPUTER SYSTEMS	Active	0.00	08/28/00
01952 JAEGER LUMBER	Active	0.00	05/24/16
01955 ATLANTIC LOCK & SAFE INC.	Active	0.00	11/13/17
01956 PAL AUTOMOTIVE	Active	0.00	07/10/08
01957 PERNA, RICHARD	Active	0.00	05/11/00
01958 SHARP ELECTRONICS	Active	0.00	12/11/01
01959 SEA BREEZE FORD, INC.	Active	3,230.97	04/20/18

Vendor #	Name	Status	Expended YTD	Last Pymt Date
01961	MCI EMERGENCY VEHICLE	Active	0.00	05/11/00
01962	HERTRICH FLEET SERVICES	Active	0.00	04/26/00
01963	STATE OF NJ/DEPT OF LABOR	Active	0.00	05/10/16
01964	ZAEGER BROTHERS, INC.	Active	0.00	
01965	ESHBACH MULCH PRODUCTS	Active	0.00	08/25/04
01967	STATE OF NJ DEPT OF LABOR/WORK	Active	390.68	03/26/18
01969	NJ STATE AGENCY FOR SURPLUS	Active	0.00	02/23/01
01970	D.A.R.E NEW JERSEY	Active	0.00	12/29/10
01972	TCTANJ MEMBERSHIP SERVICES	Active	0.00	06/11/13
01973	MONMOUTH TRUCK EQUIPMENT	Active	0.00	05/24/00
01974	NORTHERN TOOL & EQUIPMENT	Active	0.00	12/28/17
01976	TAYLOR, SHEA	Active	0.00	05/11/00
01981	BUCHLEIN BADGES	Active	0.00	10/10/03
01982	JS UNIVERSITY MEDICAL CENTER	Active	0.00	11/12/14
01984	PUBLIC ASSISTANCE T/F II	Active	0.00	12/23/14
01985	MCMWDA/JOAN BOGART	Active	0.00	10/24/07
01987	KELLY'S TAVERN	Active	0.00	03/28/12
01990	SUPPLY SAVER	Active	0.00	09/24/13
01998	NEPTUNE MOWER	Active	0.00	11/29/16
02000	LITTLE RASCALS CONCRETE CO.	Active	0.00	10/29/02
02002	TERRY GRIBBENS TRANSCRIPTION	Active	0.00	12/26/07
02004	STACEY CONTRACTING, INC.	Active	0.00	09/26/00
02006	TAYLOR FENCE COMPANY	Active	0.00	11/28/17
02008	AELE LAW ENFORCEMENT LEGAL CTR	Active	0.00	11/09/00
02011	CREATIVE LIBRARY CONCEPTS	Active	0.00	09/26/00
02012	BORDEN'S OFFICE SUPPLIES	Active	0.00	10/28/08
02013	SYNDISTAR, INC.	Active	0.00	02/24/09

Vendor #	Name	Status	Expended YTD	Last Pymt Date
02016	WYMAN, RONALD	Active	0.00	12/30/04
02017	KETCH-ALL CO.	Active	0.00	09/26/00
02019	DUNKLE, OLGA	Active	0.00	09/12/00
02021	RAY'S SPORT SHOP	Active	0.00	10/10/00
02022	AIR-CARE, INC.	Active	0.00	07/12/04
02025	STATE TREASURER	Active	0.00	05/13/13
02027	ATLANTICOM	Active	0.00	03/13/01
02030	FIRE HOOKS UNLIMITED, INC.	Active	0.00	01/25/11
02032	BROWN, ROBERT J.	Active	1,200.00	03/12/18
02036	MAFFIA SR., JAMES	Active	0.00	10/10/00
02039	MICRO STRATEGIES	Active	0.00	07/26/06
02041	MOTOROLA COMMUNICATIONS &	Active	0.00	10/10/03
02042	MARLCO, INC. DBA TREVCO	Active	0.00	10/23/00
02043	NJ OFFICE OF WEIGHTS & MEASURE	Active	0.00	10/23/00
02045	POSITIVE PROMOTIONS	Active	0.00	10/24/17
02047	MONMOUTH COUNTY PARK SYSTEM	Active	0.00	02/27/17
02048	DEPTCOR	Active	0.00	09/13/11
02051	MEIER, PAUL	Active	0.00	11/09/00
02052	WORTH, EVERETT	Active	0.00	11/09/00
02053	ABNEY, IRADELL & ALICIA	Active	0.00	05/09/06
02054	MURPHY, PETER	Active	0.00	12/10/09
02057	T.M. FITZGERALD & ASSOCIATES	Active	0.00	06/27/16
02058	MCAA C/O TRACEY HORAN, CMCA	Active	0.00	05/24/16
02059	TSUMANI ORIGINALS, LLC.	Active	0.00	01/09/01
02060	JET-VAC INC.	Active	0.00	06/23/09
02061	TILTON AUTO RECYCLERS	Active	0.00	12/13/00
02062	BNC PAYROLL ACCOUNT	Active	0.00	12/13/00

Vendor #	Name	Status	Expended YTD	Last Pymt Date
02063	BNC AGENCY ACCOUNT	Active	0.00	03/12/02
02065	GRAMCO BUSINESS COMMUNICATION	Active	0.00	02/23/16
02067	JOE'S FARM MARKET	Active	0.00	06/10/05
02068	ORIENTAL TRADING COMPANY, INC.	Active	0.00	06/28/10
02072	IMBRIACO, MICHAEL	Active	0.00	09/13/11
02073	COOPER ELECTRIC SUPPLY CO.	Active	0.00	05/24/16
02074	AW DIRECT	Active	0.00	11/28/17
02075	NJ PLANNING OFFICIALS	Active	0.00	04/11/17
02076	SHERWIN WILLIAMS CO.	Active	0.00	11/13/17
02079	WILSON SCHOOL ACTIVITIES FUND	Active	0.00	10/23/17
02080	JERSEY SHORE PARTNERSHIP, INC.	Active	0.00	02/24/03
02082	KNTM ARCHITECTS, L.L.C.	Active	0.00	10/10/02
02084	MONARCH ELECTRIC COMPANY	Active	0.00	12/31/17
02085	QUAGLIATO, MATTHEW	Active	1,250.00	04/20/18
02086	STANDARD INSURANCE COMPANY	Active	712.46	03/26/18
02087	STATE SHORTHAND REPORTING	Active	0.00	07/12/05
02088	L&R MANUFACTURING CO.	Active	0.00	02/11/08
02089	ROSANO ASPHALT LLC	Active	0.00	02/13/07
02090	TOTAL LUBRICATION SERVICE &	Active	0.00	09/09/08
02096	MYRON MANUFACTURING	Active	0.00	11/10/03
02097	TRANSAMERICA TAX SERVICE	Active	0.00	05/27/03
02098	J.A. MONTGOMERY RISK CONTROL	Active	0.00	05/10/11
02100	FIRST STUDENT, INC	Active	0.00	07/10/12
021035	RHOMAR	Active	0.00	11/10/08
021039	ABSOLUTE FIRE PROTECTION	Active	0.00	11/24/08
021040	MAX'S CLEANING SERVICE, LLC	Active	0.00	12/10/08
02105	CROSS, LARRY	Active	0.00	12/28/16

Vendor #	Name	Status	Expended YTD	Last Pymt Date
02108	PRYOR, RICK	Active	0.00	06/12/01
02109	FRANKLIN PRODUCTS	Active	0.00	12/27/04
02110	GARDEN STATE HIGHWAY PRODUCTS	Active	0.00	06/26/14
02111	RUDOX ENGINE & EQUIPMENT CO.	Active	0.00	02/11/11
02112	ALL HANDS FIRE EQUIPMENT	Active	3,201.94	03/12/18
02115	SHENGs CORPORATION	Active	0.00	07/11/01
02118	MARTURANO RECREATION CO.	Active	0.00	09/10/04
02119	MEMPHIS EQUIPMENT	Active	0.00	07/12/04
02120	GERMANN, JOHN	Active	0.00	12/27/05
02121	SHREWSBURY STATE BANK	Active	0.00	08/25/04
02123	ALLIED DIESEL SERVICE CO.	Active	0.00	12/28/16
02124	NEPTUNE CITY DAY	Active	0.00	12/26/06
02126	INFORMATION MANAGEMENT CORP.	Active	0.00	06/26/12
02127	W.S. DARLEY & CO	Active	0.00	10/10/01
02131	IACP TRAINING KEYS	Active	300.00	02/12/18
02132	L-3 COMMUNICATIONS	Active	1,878.00	02/12/18
02134	INSTITUTE FOR PROFESSIONAL DEV	Active	0.00	12/11/15
02136	FERNANDES CONSTRUCTION, INC.	Active	0.00	10/12/16
02138	CARTON, JAMES D. IV	Active	0.00	03/24/15
02140	SHERATON ATLANTIC CITY	Active	0.00	11/25/02
02142	VIRGILIO, FRANK	Active	158.59	04/20/18
02143	GLOBAL ONE ENTERPRISE	Active	0.00	10/23/01
02144	DELL MARKETING L.P.	Active	0.00	09/26/17
02147	SPARROW'S NEST FLOWER SHOP	Active	0.00	12/12/17
02148	STAR OF THE SEA CONCRETE CORP.	Active	0.00	11/08/01
02149	CONOVER, HARRY JR.	Active	0.00	11/08/01
02150	EAST COAST AUTO BODY	Active	2,165.00	03/12/18

Vendor #	Name	Status	Expended YTD	Last Pymt Date
02153	ARNONE, CATHERINE	Active	0.00	01/12/10
02155	KEPLER, MICHAEL	Active	800.00	04/20/18
02156	QUEENSBORO SHIRT CO	Active	0.00	03/25/03
02158	RT 34 LANDSCAPE SUPPLY YARD	Active	0.00	05/27/08
02165	SEWER EQUIP COMPANY OF AMERICA	Active	0.00	11/13/17
02167	MAACO AUTO PAINTING	Active	0.00	09/14/17
02169	ALL ABOUT ALIGNMENT	Active	0.00	01/14/02
02171	MORTON SALT, INC	Active	0.00	12/12/17
02174	JOHN LUCAS CHEVROLET	Active	0.00	05/25/04
02175	NED SICKELS OVERHEAD DOORS	Active	0.00	05/10/02
02177	ALLIED OIL, LLC	Active	11,075.55	04/20/18
02180	KALDOOR	Active	0.00	10/28/09
02181	GOOD PRODUCTS	Active	0.00	02/22/02
02185	CROWNE PLAZA HOTEL	Active	0.00	03/25/03
02186	AMERICAN P.W. ASSOC. OF NJ	Active	0.00	03/29/06
02187	LOU HARMON	Active	0.00	05/11/07
02188	FAUROT	Active	0.00	09/27/04
02189	SESTITO, JAMES	Active	588.00	04/09/18
02191	FERGUSON ENTERPRISES, INC.	Active	0.00	08/15/17
02192	BOYCE ASSOCIATES	Active	0.00	03/27/07
02193	R & H SPRING TRUCK REPAIR	Active	0.00	04/10/12
02195	COBRA ELECT	Active	0.00	02/23/10
02196	RUBINO, MICHAEL R., JR.	Active	0.00	05/10/02
02197	MATRX MEDICAL INC.	Active	0.00	05/10/02
02198	MONMOUTH COUNTY POLICE COMP.	Active	0.00	05/10/02
02200	LAUENSTEIN, ERIC	Active	139.30	04/20/18
02201	NORKUS ENTERPRISES, INC.	Active	0.00	04/26/11

Vendor #	Name	Status	Expended YTD	Last Pymt Date
02203	TOTAL MORTGAGE SOLUTIONS	Active	0.00	05/10/02
02205	PIZZA ETC.	Active	0.00	06/13/11
02207	FORKS EQUIPMENT CO.	Active	0.00	01/11/05
02211	SPECIALTY AUTOMOTIVE EQUIP	Active	0.00	06/13/17
02212	1ST NATIONWIDE	Active	0.00	05/29/02
02214	MEERS GROUP, LTD.	Active	0.00	06/25/02
02217	ALL TURF POWER	Active	0.00	09/09/14
02219	RELIANCE GRAPHICS, INC.	Active	0.00	06/13/17
02221	CHIPS AWAY	Active	0.00	08/26/03
02222	TROXELL COMMUNICATIONS	Active	0.00	09/10/02
02223	IMPACT TECHNOLOGY SOLUTIONS	Active	0.00	10/24/17
02225	AMERICAN UNIFORM SUPPLY	Active	0.00	08/25/10
02226	JOHNSON & TOWERS INC.	Active	0.00	01/25/11
02227	SJ AGRICULTURAL PRODUCTS, INC	Active	0.00	09/09/08
02232	D & D UTILITY	Active	0.00	11/25/02
02233	DR. LOCK INC.	Active	0.00	10/10/07
02235	DIRECT SAFETY	Active	0.00	10/24/07
02237	J.R. HENDERSON LABS, INC.	Active	0.00	12/10/09
02239	MAGIC GLO INC.	Active	0.00	10/13/09
02241	FINGERPRINT EQUIP. LABS	Active	0.00	05/09/06
02242	MECO, INC.	Active	0.00	12/10/02
02243	JODRY, JOSEPHINE	Active	0.00	10/29/02
02244	TABOR, CHARLES & KRISTINE	Active	0.00	10/29/02
02245	FIRST AMERICAN REAL ESTATE	Active	0.00	08/25/04
02248	DICKSON SUPPLY CO.	Active	0.00	09/11/09
02249	EDGECO	Active	0.00	11/12/02
02250	REYCRAFT, HOLLY	Active	0.00	01/13/04

Vendor #	Name	Status	Expended YTD	Last Pymt Date
02251	JIM CURLEY	Active	0.00	07/13/15
02254	MC INERY'S CUSTOM LETTERING	Active	0.00	12/10/03
02255	PAPPAS, DENNIS JR.	Active	0.00	11/28/12
02256	DIAMOND AUTO GLASS	Active	0.00	01/13/04
02257	EXPERT NETWORK GROUP	Active	0.00	01/13/03
02258	PUBLIC SAFETY CENTER	Active	0.00	10/10/03
02259	LYNN'S ABSOLUTE WIRELESS	Active	0.00	03/25/03
02261	MISSING LINK FENCE CO.	Active	0.00	03/27/07
02262	HARTL, CHARLES	Active	0.00	12/12/06
02264	NJ EMERGENCY MANAGEMENT ASSOC.	Active	0.00	04/15/14
02267	NEXTEL COMMUNICATIONS	Active	0.00	01/13/04
02268	FRA TECHNOLOGIES	Active	0.00	01/29/15
02269	BUSINESS & COMMUNITY DEV.	Active	0.00	04/11/03
02270	BRIGADE QUARTERMASTER	Active	0.00	03/06/03
02271	COSMO'S OCEAN COUNTY	Active	0.00	04/13/10
02272	SOUTH JERSEY ENERGY	Active	0.00	01/10/06
02273	RAIN TUNNEL CAR WASH	Active	0.00	09/24/12
02274	WHELAN, JOHN & MELINDA	Active	0.00	02/24/03
02275	PONDACO, MICHAEL & CERVONE, R.	Active	0.00	02/24/03
02276	MUNICIPAL PROSECUTOR'S ASSN.	Active	0.00	02/24/03
02277	JAMES J. MONTEFORTE, AIA	Active	0.00	06/23/03
02278	BIZZI PRINTING	Active	0.00	04/12/04
02279	BACO	Active	0.00	04/12/04
02280	PAT MCCARTHY PRODUCTIONS	Active	0.00	03/25/03
02281	MCAA OF NEW JERSEY	Active	0.00	01/29/15
02282	MANASQUAN RIVER YACHT CLUB	Active	0.00	03/06/03
02283	ZUCCONI, GLORIA	Active	0.00	05/27/08

Vendor #	Name	Status	Expended YTD	Last Pymt Date
02284	BOB'S UNIFORM SHOP	Active	0.00	03/25/03
02285	RICK CIOPPA BUILDERS	Active	0.00	03/25/03
02286	ELECTRONIC RISK CONSULTANTS	Active	1,501.52	04/20/18
02287	COLD SPRING WATER	Active	0.00	08/25/15
02288	E.U.S. COMMUNICATIONS	Active	0.00	04/11/03
02289	TREASURER STATE OF NJ	Active	0.00	03/12/12
02290	KIDSAFE	Active	0.00	02/11/05
02291	AETHER SYSTEMS, INC.	Active	0.00	07/12/04
02292	ATLANTIC GLASS CO.	Active	0.00	09/24/03
02293	SPECTERA, INC.	Active	0.00	09/15/15
02294	STEVENS, RONALD SR.	Active	0.00	04/28/03
02295	MAURO, JOSEPH	Active	0.00	04/28/03
02296	PARKS, CLAYTON	Active	0.00	12/13/05
02297	SANSONE, DEBRA	Active	0.00	05/12/03
02298	WELLS FARGO R.E. SERVICES	Active	0.00	06/11/13
02299	SEMCOR EQUIPMENT	Active	0.00	11/08/10
02300	LANDEX EVERGREEN NURSERY	Active	0.00	12/28/17
02301	ALLAIRE ELECTRICAL CONTRACTORS	Active	0.00	11/09/06
02302	FRED PRYOR SEMINARS	Active	0.00	12/10/03
02303	G-NEIL	Active	0.00	06/23/03
02304	INTERNATIONAL TRUCKS OF	Active	0.00	06/23/03
02305	JENCO INC.	Active	0.00	09/24/03
02306	ATLANTIC HIGHLANDS POLICE	Active	0.00	06/23/03
02307	NJ MOTOR VEHICLE COMMISSION	Active	0.00	02/09/16
02308	ALL STATE SPECIALTY EQUIPMENT	Active	0.00	08/14/03
02309	INSTITUTE FOR FORENSIC	Active	0.00	05/09/17
02310	FREEHOLD HONDA	Active	0.00	07/11/03

Vendor #	Name	Status	Expended YTD	Last Pymt Date
02311	DJ'S CYCLES	Active	0.00	07/11/03
02312	GRISSMAN, DOUG	Active	0.00	06/23/03
02313	HONORABLE LOUIS GARIPPO, JR.	Active	0.00	07/11/03
02314	PETER MANGONE, INC.	Active	0.00	06/13/06
02315	CENTRAL JERSEY BANK	Active	0.00	07/16/14
02316	KLEIBERG, ROBERT	Active	0.00	12/27/04
02317	NJRPA	Active	0.00	04/25/16
02318	WORKSPACE SOLUTIONS	Active	0.00	07/12/05
02319	WALL TOWNSHIP POLICE DEPT	Active	0.00	08/26/03
02320	MASTER'S PLUMBING & HEATING	Active	0.00	09/24/03
02321	SANDY HOOK INTERIORS	Active	0.00	10/10/03
023210	CABLEVISION-MUNICIPAL	Active	93.04	04/20/18
023213	QUALITY CONCRETE	Active	0.00	
02322	PUBLIC SAFETY CENTER	Active	0.00	02/24/04
02323	SHAPE MASTER	Active	0.00	09/09/03
02324	FLASHES 4 DASHES	Active	0.00	08/26/03
02325	E PLUS TECHNOLOGY, INC.	Active	0.00	01/25/05
02326	SUPERIOR DATA	Active	0.00	08/26/03
02327	EDWARDS, WAYNE	Active	85.00	03/16/18
02328	BROWN, RICHARD & LINDA	Active	0.00	08/26/03
02329	GREEN, M & NAGY, L.	Active	0.00	08/26/03
02330	SIMPKINS, KRISTA	Active	0.00	08/26/03
02331	LEWIS, VERNON & MICHELLE	Active	0.00	08/26/03
02332	VERDEE, SUSAN	Active	0.00	08/26/03
02334	WEISS, JOSHUA	Active	0.00	08/26/03
02335	DUCKWITZ, JAY	Active	0.00	08/26/03
02336	RICHICHI, MICHAEL & KAREN	Active	0.00	08/26/03

Vendor #	Name	Status	Expended YTD	Last Pymt Date
02337	REALTY APPRAISAL COMPANY	Active	0.00	05/11/04
02338	AM/PM SERVICES	Active	0.00	10/24/06
02339	PAINTERS DISTRICT COUNCIL #771	Active	0.00	09/09/03
02340	PATINO CLEANING SERVICE	Active	0.00	07/28/04
02341	STATE OF NJ/BUREAU OF	Active	0.00	09/09/03
02342	SHIRLEY M. BISHOP, P.P., LLC	Active	0.00	08/17/17
02343	IFP TEST SERVICES INC.	Active	0.00	09/24/03
02344	WORTHINGTON DIRECT	Active	0.00	10/10/03
02345	SCHOEPFLIN, JON	Active	0.00	11/10/11
02346	ADCOCK, TOM	Active	147.03	04/20/18
02347	KEPLER, WAYNE	Active	0.00	02/04/04
02348	CABLEVISION	Active	8.10	04/20/18
02349	PEPSI COLA	Active	0.00	09/28/10
02350	FIRE SECURITY TECHNOLOGIES	Active	0.00	04/13/10
02351	CLEAN COMMUNITIES OFFICE	Active	0.00	10/10/03
02352	MABIL, STEPHEN	Active	0.00	10/10/03
02353	COLLEGIATE PACIFIC	Active	0.00	11/24/03
02354	FREDA BUILDERS	Active	0.00	03/24/04
02355	PREMIUM COFFEE	Active	0.00	01/27/04
02356	POLICE COMPUTER OFFICE	Active	0.00	10/28/03
02357	KRAFT, W.A.	Active	0.00	11/10/03
02358	W.H. POTTER & SON	Active	0.00	11/10/03
02359	NATIONAL PEN CORPORTATION	Active	0.00	01/13/04
02360	DAYBREAK TILE	Active	0.00	11/10/03
02361	HUTCHINSON INC.	Active	0.00	11/24/03
02362	F & C AUTOMOTIVE SUPPLY	Active	21.99	02/12/18
02363	GOOD SPORTS	Active	0.00	11/10/03

Vendor #	Name	Status	Expended YTD	Last Pymt Date
02364	SILVAY, JOHN & PATRICIA	Active	0.00	11/10/03
02365	TREYBALL, EUGENE & DEBORAH	Active	0.00	11/10/03
02366	APOSTOLOU, MARK T.	Active	0.00	05/23/11
02367	BOATERS WORLD	Active	0.00	12/23/03
02368	TEAM MANAGEMENT BRIEFINGS	Active	0.00	12/23/03
02370	TROCCHIO, LOUIS	Active	0.00	12/13/16
02371	CAVALLO, MIKE	Active	0.00	05/01/08
02372	CANO, HOOVER	Active	800.00	04/20/18
02373	DOUGLAS J. GATTA TRUST	Active	0.00	11/24/03
02374	HERBERT, JANE & RICHARD	Active	0.00	11/24/03
02375	CDA CREATIVE LLC	Active	0.00	02/24/04
02376	ERCOLINO, FRANCO	Active	0.00	12/10/03
02377	SOUTHWEST PUBLIC SAFETY	Active	0.00	01/14/14
02378	SAUER, LARRY	Active	0.00	11/28/12
02379	D.M.S.& D. ASSOCIATES INC.	Active	0.00	12/10/03
02380	URAS MONUMENTS	Active	0.00	12/10/03
02381	MOORE-WALLACE NORTH AMERICA	Active	0.00	10/26/11
02382	HIGHWAY SUPPLY INC.	Active	0.00	02/25/14
02383	ROSKO-PHIL OXFORD LLC	Active	0.00	11/14/16
02384	BRIGHTON ARMS APARTMENTS	Active	0.00	09/28/15
02385	65 STEINER AVE. LLC	Active	0.00	06/27/11
02386	EMS RESOURCES INC.	Active	0.00	08/25/04
02387	GLOBE ELECTRIC	Active	0.00	03/24/04
02388	SERPICO, STEVE	Active	0.00	02/04/04
02389	SECURALL MONITORING CORP.	Active	0.00	07/12/05
02390	A&J PRODUCE INC.	Active	0.00	12/12/17
02391	JURGENS, RICHARD & PAMELA	Active	0.00	12/23/03

Vendor #	Name	Status	Expended YTD	Last Pymt Date
02392	MUNICIPAL MAINTENANCE CO., INC	Active	0.00	10/26/04
02393	ALLEGRA MARKETING-ATTN: NICK	Active	0.00	09/26/17
02394	ANTHEM SPORTS	Active	0.00	05/10/16
02395	ALLIED BUILDING PRODUCTS CORP.	Active	0.00	04/23/13
02396	NEPTUNE CITY SUNOCO	Active	0.00	12/10/08
02397	STALKER RADAR	Active	0.00	07/11/17
02398	FERNO MIR	Active	0.00	07/12/04
02399	W.O. INSTALLATIONS	Active	0.00	04/12/05
02400	CULLIGAN WATER	Active	0.00	08/25/04
02401	NEVCO SCOREBOARD	Active	0.00	08/26/09
02402	S & J MECHANICAL	Active	0.00	09/10/13
02403	DONOVAN, JAMES	Active	0.00	11/10/11
02404	GALLAGHER, JAMES	Active	0.00	04/28/14
02405	SEPIA, HEATHER	Active	0.00	03/09/04
02406	DEIBERT, CHRIS	Active	0.00	03/09/04
02407	TAPIA, MATT	Active	0.00	03/09/04
02408	BELASCO, TED	Active	0.00	04/12/04
02409	TURETZKIN, HARRY	Active	0.00	11/13/17
02410	KEENE, KEVIN	Active	0.00	02/04/04
02411	SUSINO, ANTHONY	Active	0.00	02/04/04
02412	BUSHE, JOE	Active	0.00	02/04/04
02413	SUTTON, PHILLIP M.	Active	126.00	04/09/18
02414	URIG, DENISE & JOHN T.	Active	0.00	01/27/04
02415	BSN SPORTS	Active	607.81	03/12/18
02416	M & T MORTGAGE CORP.	Active	0.00	02/04/04
02417	CAGGIANO, ROBERT J.	Active	0.00	02/04/04
02418	FIRST AMERICAN TAX SERVICE	Active	0.00	01/24/07

Vendor #	Name	Status	Expended YTD	Last Pymt Date
02419	CAMPBELL SUPPLY CO.	Active	0.00	05/14/12
02420	KELEIGH, JAMES	Active	0.00	02/04/04
02421	ATLANTIC COAST AUTO RECYCLERS	Active	0.00	02/04/04
02422	HOLIDAY INN SOMERSET	Active	0.00	03/10/05
02423	I.I.M.C	Active	0.00	01/11/08
02424	TAYLOR'S TOWING	Active	0.00	10/11/13
02425	SCHWEIGHARDT, ESTATE OF	Active	0.00	02/24/04
02426	COMPUMASTER	Active	0.00	03/09/04
02427	A AUTO GLASS MAN	Active	0.00	07/26/06
02428	PHYSICIAN'S RESOURCE	Active	0.00	03/24/04
02429	PETE & ELDA'S	Active	0.00	12/28/17
02430	GOPHER SPORT	Active	0.00	07/10/09
02431	TREASURER, STATE OF NJ	Active	0.00	02/09/10
02432	BORGATA HOTEL & CASINO	Active	0.00	04/27/09
02433	CRAMER, KEN	Active	0.00	01/27/14
02434	SANTOMAURO, ANTHONY	Active	0.00	03/24/04
02435	ICPC REGIONAL TRAINING	Active	0.00	04/12/04
02436	BD. OF RECREATION COMMISSIONER	Active	0.00	05/11/07
02437	UPBEAT SITE FURNISHINGS, INC	Active	0.00	01/29/15
02438	APPLIED ANALYTICS INC.	Active	0.00	05/23/17
02439	MAURIZIO'S PIZZERIA	Active	0.00	04/12/04
02440	GIANCHETTA, MR. DONALD	Active	0.00	
02441	STATE OF NJ DIV OF PENSIONS	Active	0.00	01/10/07
02442	BROWN, TAMARA	Active	410.44	04/20/18
02443	WINDSOR SOIL CO.	Active	0.00	05/11/04
02444	IN THE NEWS	Active	0.00	05/11/04
02445	H.S.B.C. MORTGAGE CO.	Active	0.00	04/27/04

Vendor #	Name	Status	Expended YTD	Last Pymt Date
02446	WASHINGTON MUTUAL	Active	0.00	04/27/04
02447	WASHINGTON MUTUAL HOME LOANS	Active	0.00	04/27/04
02448	VOLL & MEYERS	Active	0.00	04/27/04
02449	NRAAO/NJ 2014	Active	0.00	04/15/14
02450	NJ EMERGENCY PREPAREDNESS	Active	0.00	06/11/13
02451	APPLE OFFICE SUPPLY	Active	0.00	12/26/07
02452	BENCHMARK PROFESS. SEMINARS	Active	0.00	06/28/04
02453	THERMO ENVIR. INSTRUMENTS,LLC	Active	0.00	03/27/07
02454	MEDCO SUPPLY COMPANY	Active	0.00	09/13/10
02455	JESCO, INC.	Active	3,237.76	02/12/18
02456	ADCOCK, TOM - PETTY CASH	Active	0.00	09/13/10
02457	KARL T. BITTNER	Active	0.00	05/25/04
02458	BOARD OF REC II	Active	0.00	12/28/16
02459	MONMOUTH COMMUNITY BANK	Active	0.00	05/25/04
02460	KIPP BROTHERS	Active	0.00	06/27/05
02461	COASTAL CAREGIVERS	Active	0.00	10/26/04
02462	NETWORK CABLING	Active	0.00	12/23/13
02463	CROWN PRODUCTS, LLC	Active	0.00	04/27/09
02464	FLOOD, SUSAN	Active	0.00	06/10/04
02465	MC LAREN, TIM	Active	0.00	06/28/04
02466	FIRE & SAFETY SERVICES LTD	Active	0.00	01/24/07
02467	HARKER, DAN	Active	85.00	03/16/18
02468	AVAYA	Active	0.00	04/27/05
02469	BACKUP TRAINING CORP.	Active	0.00	07/28/04
02470	VANTAGE	Active	0.00	09/10/04
02471	WHITE MARSH CORP.	Active	0.00	10/12/10
02472	JONES, MIKE	Active	0.00	07/28/04

Vendor #	Name	Status	Expended YTD	Last Pymt Date
02473	BLAUVELT BUILDERS	Active	0.00	07/28/04
02474	TREASURER, STATE OF NJ	Active	0.00	12/12/17
02475	BRADLEY CONDOMINIUMS LLC	Active	0.00	07/28/04
02476	FIRST GROUP AMERICA	Active	0.00	10/12/10
02477	AVON FIRST AID	Active	0.00	08/25/04
02478	OFFICE MAX	Active	0.00	11/12/14
02479	COSTCO	Active	459.87	02/26/18
02480	RJT ENTERPRISES	Active	0.00	10/07/04
02481	P.H.C.C.	Active	0.00	09/10/04
02482	PLASTEX PROTECTIVE PRODUCTS	Active	0.00	10/07/04
02483	WAGNER, ARLENE	Active	0.00	09/10/04
02484	ALLIED IRON & METAL RECYCLING	Active	0.00	06/25/08
02485	TOLEDO PHYSICAL EDUCATION SUPP	Active	0.00	10/07/04
02486	MONMOUTH COUNTY CLERK	Active	0.00	10/25/16
02487	THOMAS FARRELL LANDSCAPING	Active	0.00	09/10/04
02488	VOSS SIGNS, LLC	Active	0.00	09/27/04
02489	SAFETY THINK, INC.	Active	0.00	10/26/04
02490	FITNESS LIFESTYLE	Active	0.00	08/11/09
02491	MID-ATLANTIC FOUNDATION	Active	0.00	12/27/04
02492	SCOTT, PATRICIA	Active	0.00	07/28/15
02493	JWC ENVIRONMENTAL	Active	0.00	05/14/12
02494	EMERGENCY MEDICAL PRODUCTS	Active	0.00	01/24/17
02495	MONARCH SAFETY PRODUCTS	Active	0.00	10/26/04
02496	PINNACLE MANORS INC.	Active	0.00	10/07/04
02497	WERNICK, HON. ROBIN F.	Active	0.00	10/07/04
02498	BEACON PLANNING & CONSULTING	Active	0.00	05/09/17
02499	DAVID F. CRITELLI	Active	0.00	10/24/07

Vendor #	Name	Status	Expended YTD	Last Pymt Date
02500	TEK SUPPLY	Active	0.00	01/26/10
02501	HUNTER OFFICE SYSTEMS	Active	0.00	03/10/05
02502	RUSHER, MARY	Active	0.00	10/26/04
02503	RCP SHELTERS INC.	Active	0.00	03/10/05
02504	CENTRAL JERSEY HEALTH INS.	Active	0.00	08/09/05
02505	H.R. DIRECT	Active	0.00	07/10/09
02506	P & R PRODUCTS CO.	Active	0.00	04/27/05
02507	DISCOUNTER, THE	Active	0.00	12/13/04
02508	MENNA, PASQUALE ESQ.	Active	0.00	11/23/04
02509	DAY DOTS	Active	0.00	12/13/04
02510	NJWEA	Active	0.00	04/10/12
02511	JOEY GIA'S TRATTORIA	Active	0.00	03/29/05
02512	FITNESS COMPANY	Active	0.00	06/10/05
02513	COMMUNITY GRANTS & PLANNING	Active	0.00	12/13/04
02514	HARVEST EXCHANGE	Active	0.00	02/24/06
02515	LOU'S UNIFORMS	Active	0.00	01/26/10
02516	MEYERS, SHARON	Active	0.00	05/10/05
02517	ALL STATE ROOFING & SIDING	Active	0.00	11/10/08
02518	WORLDWIDE BUSINESS SERVICES	Active	0.00	06/13/11
02519	FOLEY'S DELI	Active	0.00	12/27/04
02520	KRITCH LIFTS	Active	0.00	03/29/05
02521	VIDEO STORE SHOPPER	Active	0.00	01/25/05
02522	T.E.A.M. LIFE	Active	0.00	11/10/05
02523	GPANJ	Active	0.00	01/13/09
02524	PHYSICAL THERAPY/SPORTS REHAB	Active	0.00	02/11/05
02525	TROPOLI, RONALD J.	Active	0.00	11/10/08
02526	FINAL CUT	Active	0.00	02/11/05

Vendor #	Name	Status	Expended YTD	Last Pymt Date
02527	MAIN ELECTRIC SUPPLY CO.	Active	0.00	02/11/05
02528	COUNTRYWIDE TAX SERVICES	Active	0.00	08/29/06
02529	VERIZON WIRELESS (CELL PHONES)	Active	857.37	04/09/18
02530	OSI RECOVERY SOLUTIONS	Active	0.00	02/11/05
02531	FIRST AMERICAN REAL ESTATE	Active	0.00	02/11/05
02532	ROTO ROOTER SEWER DRAIN SVC	Active	0.00	06/10/05
02533	PHOTO CENTER CAMERA SHOP	Active	0.00	02/24/05
02534	JOST AUTO CENTER	Active	0.00	09/12/05
02535	MODIN, SUSANNAH	Active	0.00	02/24/05
02536	WINTERS, WILLIAM S., ESQ.	Active	0.00	02/24/05
02537	GARDEN STATE VOICE & DATA	Active	0.00	07/13/15
02538	JOHN BOYD CONSTRUCTION	Active	0.00	08/11/09
02539	NJLA	Active	0.00	05/29/07
02540	APPLEGATE MOVING & STORAGE	Active	0.00	03/10/05
02541	RICOH AMERICAS CORPORATION	Active	0.00	02/26/13
02542	SKIP'S SPORTS	Active	1,184.00	03/26/18
02543	RYAN, BETTY	Active	0.00	04/12/05
02544	KETTLE CREEK CORPORATION	Active	0.00	08/22/16
02545	800 MULCHME	Active	0.00	07/11/17
02546	A.H. HOFFMAN	Active	0.00	10/24/17
02547	TRITECH ASSOCIATES, INC.	Active	0.00	11/09/06
02548	PENN CAMERA	Active	0.00	01/24/06
02549	CLEAR ADVANTAGE TITLE	Active	0.00	05/10/05
02550	ALL AMERICAN TURF INC.	Active	0.00	09/15/15
02551	LOOSELEAF LAW PUBLICATIONS	Active	0.00	05/25/05
02552	CENTRASTATE MEDICALCENTER-HAC	Active	0.00	05/14/12
02553	VOLLBRECHT, MICHAEL	Active	800.00	04/20/18

Vendor #	Name	Status	Expended YTD	Last Pymt Date
02554	SHRED-IT USA, LLC	Active	531.05	04/09/18
02555	THORNE, DAVID	Active	0.00	06/10/05
02556	PUBLIC AGENCY TRAINING COUNCIL	Active	0.00	06/27/05
02557	BSN SPORTS	Active	0.00	07/10/12
02558	CAMPBELL FOUNDRY COMPANY	Active	0.00	12/28/16
02559	LYNN PEAVEY COMPANY	Active	0.00	08/23/05
02560	MC LAUGHLIN GELSON, LLC	Active	0.00	02/24/06
02561	ALFAX	Active	0.00	07/12/05
02562	MARK R. AIKINS, LLC	Active	5,350.00	03/26/18
02563	PMK GROUP	Active	0.00	10/25/10
02564	CARDIAC SCIENCE	Active	0.00	08/09/05
02565	ULTIMATE OFFICE	Active	0.00	08/23/05
02566	AMERICAN VAN EQUIPMENT, INC	Active	0.00	04/10/08
02567	CLEAN AIR COMPANY, INC.	Active	0.00	04/28/14
02568	GENERAL ELECTRIC CO.	Active	0.00	09/12/05
02569	GAYLORD BROTHERS INC.	Active	0.00	08/26/14
02570	UPSTART	Active	0.00	06/13/16
02572	ICLE	Active	0.00	11/28/05
02573	WARDENTIN, JENNIFER	Active	0.00	08/09/05
02574	LINCOLN FINANCIAL GROUP	Active	0.00	08/15/17
02575	COAST CITIES EQUIPMENT SALES	Active	0.00	02/11/11
02576	BUTLER, CURTIS	Active	0.00	08/23/05
02577	WEICHELBAUM, JOEL	Active	0.00	08/23/05
02578	CAMERA, NICHOLAS	Active	0.00	05/11/07
02579	PROCLAMATIONS FOR PROFESSIONAL	Active	0.00	09/12/05
02580	EASY LINK SERVICES	Active	0.00	02/09/10
02581	VAN METER & ASSOCIATES	Active	0.00	09/12/05

Vendor #	Name	Status	Expended YTD	Last Pymt Date
02582	SPECIALTY PRODUCTS	Active	0.00	
02583	NEW JERSEY REPERTORY CO.	Active	0.00	10/12/05
02584	MC GHEE, LISA	Active	0.00	12/26/06
02585	MC GRATH, BRIAN	Active	0.00	11/28/12
02586	WITMER ASSOCIATES	Active	0.00	12/27/05
02587	J.T. SEELEY CO., INC.	Active	0.00	04/24/17
02588	COOPER, HEATHER	Active	0.00	09/12/06
02589	STATE TOXICOLOGY LABORATORY	Active	0.00	12/13/05
02590	MOTIONS COURT	Active	0.00	10/26/05
02591	MON. COUNTY PARK SYSTEM	Active	0.00	10/26/05
02592	COUNTRYWIDE FINANCIAL	Active	0.00	10/26/05
02593	LOTEMPIO, GIUSSEPPE	Active	0.00	10/26/05
02594	SCOTT, LAWRENCE	Active	0.00	12/11/07
02595	HETTESHEIMER, GEORGE	Active	0.00	02/10/14
02596	JACK BRANAGAN'S EARTH MATTERS	Active	0.00	11/10/05
02597	SOUTHWEST VEHICLE PRODUCTS	Active	0.00	12/13/05
02598	MASTERCRAFT IRON	Active	0.00	11/13/17
02599	WILLIS & GRESEK	Active	0.00	11/10/05
02600	TRECK AMERICA	Active	0.00	11/10/05
02601	PALAGONIA, ROBERT	Active	0.00	11/10/05
02602	TROCCHIO, DONNA	Active	0.00	11/10/05
02603	TAYLOR, DONNA	Active	0.00	01/14/13
02604	LYNCH, MATTHEW	Active	0.00	03/27/07
02605	AUGUSTUS FIRE TOOL	Active	0.00	11/10/05
02606	ASP	Active	0.00	12/27/05
02607	NEUHAUS, HAZEL	Active	0.00	11/10/05
02608	BATEMAN, JAMES	Active	0.00	11/28/05

Vendor #	Name	Status	Expended YTD	Last Pymt Date
02609	PROCOMM SYSTEMS	Active	0.00	03/25/09
02610	ARCHER, ROBERT	Active	0.00	11/28/05
02611	SNYDER, HENRY	Active	0.00	11/28/05
02612	BRENNEN'S STEAKHOUSE	Active	0.00	01/29/15
02613	LABOR LAW CENTER	Active	0.00	02/09/10
02614	AMRON ELECTRICAL SERVICES, INC	Active	102.00	02/26/18
02615	UNITED CLEANING CONTRACTORS	Active	0.00	12/13/05
02616	SUPER CIRCUITS	Active	0.00	02/24/06
02617	PHAT FRANKS	Active	0.00	12/12/06
02618	ADAMS, GEORGE	Active	0.00	12/12/17
02619	VISIONARY SYSTEMS LTD.	Active	0.00	09/12/06
02620	FIRE FIGHTERS EQUIPMENT CO.	Active	0.00	08/11/15
02621	INNOTECH PRODUCTS LTD.	Active	0.00	
02622	LEWIS, MARY ELLEN	Active	0.00	01/10/06
02623	EMMONS, LISA	Active	0.00	01/29/08
02624	BOTTI, JOHN	Active	0.00	02/13/06
02625	LACHENAUER, BARBARA	Active	0.00	06/26/13
02626	HINDES, BRADLEY	Active	800.00	04/20/18
02627	GEMS SENSORS	Active	0.00	04/25/06
02628	TURN OUT GEAR REPAIR	Active	0.00	12/13/10
02629	KT'S OFFICE SERVICES LLC	Active	0.00	11/24/08
02630	PERUCHO, NEIL & MARIA	Active	0.00	03/29/06
02631	REYNOLDS, STEVEN	Active	0.00	03/14/16
02633	37TH ANNUAL PARK & REC. DINNER	Active	0.00	05/09/06
02634	TREMARCO, LYNN	Active	0.00	05/27/15
02635	MARK MORELLI	Active	0.00	05/05/06
02636	BACH, LAURA	Active	0.00	04/25/06

Vendor #	Name	Status	Expended YTD	Last Pymt Date
02637	THE GUIDANCE GROUP NETWORK	Active	0.00	11/22/10
02638	RHODE ISLAND NOVELTY	Active	0.00	04/10/08
02639	MC DONALDS BILLIARD	Active	0.00	05/09/06
02640	BUCHAR, R. & SMITH, J.	Active	0.00	05/09/06
02641	O'NEILL, CHARLES & MARY	Active	0.00	05/09/06
02642	SODON'S ELECTRIC INC.	Active	0.00	04/25/16
02643	ATLANTIC PLUMBING SUPPLY	Active	0.00	01/24/07
02645	USGBC-NJ	Active	0.00	05/23/06
02646	WESTRICH, BETH	Active	0.00	05/23/06
02647	JOAN ABBOTT & RICHARD KING	Active	0.00	05/23/06
02648	TD BANK NATIONAL ASSOCIATION	Active	0.00	06/23/09
02649	MITCHELL, ROBERT	Active	0.00	06/13/06
02650	CLARE, DON	Active	0.00	08/13/07
02651	GRAYBAR ELECTRIC	Active	0.00	08/15/17
02970	FILTERFRESH ATLANTIC JERSEY	Active	0.00	10/10/07
02971	SELAH, GEORGE	Active	0.00	
02993	LIFESAVERS, INC.	Active	1,709.04	03/26/18
20333	BROWN, ROGER PATRICK	Active	0.00	08/26/03
20334	L.S. MECHANICAL CORP.	Active	0.00	12/10/03
20335	KUSTOM FLOORS, INC.	Active	0.00	11/29/16
20336	COMPROSEC CORP.	Active	0.00	04/12/05
20337	FIDELITY NATIONAL TAX SERVICE	Active	0.00	05/25/05
20338	EGAN, HARRY	Active	0.00	12/26/06
20339	APPROVED FIRE PROTECTION CO.	Active	0.00	01/27/14
20340	REIBRICH, DOROTHY	Active	0.00	11/20/12
20341	VERNON M. JENSEN ARBITRATOR	Active	0.00	08/03/06
20342	COMMUNICATIONS SPECIALISTS	Active	0.00	01/27/14

Vendor #	Name	Status	Expended YTD	Last Pymt Date
20343	COASTAL WINDOW TINTING	Active	0.00	07/26/06
20344	BELSON OUTDOORS	Active	0.00	08/03/06
20345	NEW JERSEY AMERICAN WATER	Active	0.00	06/13/17
20346	LAKE COMO MUNICIPAL COURT	Active	0.00	07/26/06
20347	IROQUOIS PRODUCTS	Active	0.00	07/11/17
20348	INTEGRITY PEST CONTROL	Active	0.00	04/26/11
20349	FIREHOUSE MAGAZINE	Active	0.00	08/29/06
20350	1ST RESPONDER NEWSPAPER	Active	0.00	08/29/06
20351	RLS SUPPLIES	Active	0.00	12/31/17
20352	TRIDENT ENVIRONMENTAL CONSULT	Active	0.00	08/29/06
20353	DAVIS, MARY	Active	0.00	08/29/06
20354	MCCLOSKEY, ROBERT & FRANCES	Active	0.00	08/29/06
20355	DENTS-AWAY	Active	0.00	09/12/06
20356	SHORE SHOT PISTOL RANGE	Active	0.00	09/12/06
20357	N.C. FRIENDS OF THE LIBRARY	Active	0.00	08/29/06
20358	MATTHEW BENDER & COMPANY, INC.	Active	0.00	05/09/17
20359	ATLANTIC OFFICE SYSTEMS	Active	0.00	06/12/07
20360	PETRO REALTY LLC	Active	0.00	09/26/06
20361	NEPTUNE MEDICAL LLC	Active	0.00	09/26/06
20362	JUMPING BROOK ENTERPRISES INC.	Active	0.00	09/26/06
20363	ARLINGTON, EDWARD	Active	0.00	09/26/06
20364	GREAT EVENTS	Active	0.00	05/29/07
20365	A.E.M. ENTERPRISES, INC.	Active	0.00	10/24/06
20366	THE DOOR EXPERTS, LLC	Active	0.00	09/14/17
20367	GUNDERSON, JOHN H.	Active	0.00	10/24/06
20368	O'BRIEN, ELAINE	Active	0.00	10/10/12
20369	MONMOUTH COUNTY PLANNING BOARD	Active	0.00	10/10/07

Vendor #	Name	Status	Expended YTD	Last Pymt Date
20370	TUTTLE, ARLENE	Active	0.00	11/09/06
20371	PATEL, ARVIND/PAPRIKH, GAURANG	Active	0.00	11/09/06
20372	FIRST AMERICAN REAL ESTATE TAX	Active	0.00	05/11/10
20373	SALUSTRO, ANTHONY	Active	0.00	11/09/06
20374	ABC RENTAL	Active	0.00	11/10/08
20375	MEDLYN, GEORGE	Active	0.00	11/09/06
20376	DYMO	Active	0.00	
20377	CUMMINS IRRIGATION	Active	0.00	04/24/17
20378	JONATHAN GREEN & SONS, INC.	Active	0.00	07/29/14
20379	REID SOD FARM	Active	0.00	07/12/16
20380	AIR DOCTORS, INC.	Active	0.00	02/26/07
20381	RKE ATHLETIC LETTERING	Active	0.00	10/12/17
20382	JANWAY	Active	0.00	03/13/07
20383	PRECISE CONSTRUCTION	Active	0.00	05/11/07
20384	BARNES & NOBLE	Active	0.00	11/09/07
20385	NEOPOST NORTHEAST	Active	0.00	12/28/16
20386	BLINK PROMOTIONS	Active	0.00	05/11/07
20387	HEWLETT PACKARD CO.	Active	0.00	01/12/10
20388	YATES SIGN COMPANY	Active	0.00	05/11/07
20389	ENTENMANN-ROVIN CO.	Active	0.00	02/27/17
20390	FOY, BRIAN & JENNIFER	Active	0.00	01/24/07
20391	ICC DISTRIBUTION CENTER	Active	0.00	04/15/14
20392	RUBBERECYCLE	Active	0.00	12/31/15
20393	WHIRL CONSTRUCTION	Active	0.00	04/11/07
20394	DELISA DEMOLITION & DISPOSAL	Active	103,841.18	04/20/18
20395	GOFFCO INDUSTRIES	Active	0.00	01/14/13
20937	DAVTECH	Active	0.00	04/28/08

Vendor #	Name	Status	Expended YTD	Last Pymt Date
20938	HIGHLAND PRODUCTS	Active	0.00	04/24/07
20939	CR INDUSTRIAL SERVICES, INC.	Active	0.00	10/10/08
20940	EMBLEM AUTHORITY	Active	0.00	06/09/15
20941	CONNELLY, WILLIAM J.	Active	0.00	03/27/07
20942	VAFIADIS, BRUCE	Active	630.00	03/26/18
20943	SAFE SIDE COMPANY	Active	0.00	05/11/07
20944	KEPLER, ROBERT C. JR.	Active	0.00	10/28/14
20945	DNL, INC.	Active	0.00	05/29/07
20946	PREFERRED TRANSMISSION SERVICE	Active	0.00	02/23/10
20947	ELLICOTT NETWORK CONSULTANTS	Active	4,455.66	04/20/18
20948	TEAM LIFE INC.	Active	0.00	11/14/16
20949	BURNS, ERIN	Active	0.00	04/24/07
20950	PYZIK, JANELL	Active	1,045.22	04/20/18
20951	JAMES MARTIN COMPANY	Active	0.00	11/09/07
20952	PIED PIPER ICE CREAM, SOUTH	Active	0.00	05/11/07
20953	CHARLES STANZIALE, TRUSTEE	Active	0.00	05/22/07
20954	CODE 3 INC.	Active	0.00	11/20/12
20955	ERRICKSON, PASTOR GENE	Active	0.00	06/12/07
20956	DONOVAN, MICKEY	Active	0.00	06/12/07
20957	O'HAGAN NURSERY	Active	0.00	01/29/13
20958	MONMOUTH COUNTY TREASURER	Active	0.00	07/11/17
20959	ALMETEK	Active	0.00	08/13/07
20960	THOMSON REUTERS - WEST	Active	0.00	10/11/13
20961	PARTSMaster	Active	0.00	12/09/14
20962	PAGECOM LLC	Active	0.00	02/27/08
20963	JAMES A. DOHERTY INC	Active	0.00	08/13/07
20964	AT&T ISDN	Active	0.00	10/25/16

Vendor #	Name	Status	Expended YTD	Last Pymt Date
20965	WITMER PUBLIC SAFETY GROUP	Active	845.00	02/26/18
20966	LABELCITY, INC.	Active	0.00	08/15/17
20967	MICHAEL T. CERAME	Active	0.00	08/13/07
20968	WALL GLASS & ALUMINUM	Active	0.00	
20969	FLEX A CHART	Active	0.00	
20970	COASTWIDE COMMUNICATIONS	Active	0.00	12/13/11
20971	MOTOROLA C/O QUALITY COMM.	Active	0.00	10/10/07
20972	AXION	Active	0.00	
20973	INTERTECH ASSOCIATES, INC.	Active	0.00	11/27/07
20974	MJZAGURY & ASSOCIATES, LLC	Active	0.00	09/26/07
20975	DANLINE INC.	Active	0.00	10/10/07
20976	KING CARPET CLEANING	Active	0.00	10/10/07
20977	GEKAY SALES & SERVICE, INC.	Active	0.00	10/10/07
20978	JOHN CARLSON	Active	0.00	11/28/17
20979	FAIL SAFE TESTING, INC.	Active	0.00	08/12/14
20980	BOWE & FERNICOLA, LLC	Active	0.00	02/09/10
20981	FORD MOTOR CREDIT COMPANY	Active	0.00	05/09/17
20982	INCLUSION SOLUTIONS	Active	0.00	11/09/07
20983	DUO-SAFETY LADDER CORP.	Active	0.00	11/09/07
20984	MON.COUNTY FRIENDS OF	Active	0.00	10/24/07
20985	LEE, DR.	Active	0.00	11/09/07
20986	JOHN E. REID & ASSOCIATES	Active	0.00	10/26/11
20987	O'CONNELL, JAMES R.	Active	0.00	10/12/17
20988	GIONFRIDDO, VINNIE	Active	0.00	12/11/07
20989	TWIN POND FARM GARDEN CENTER	Active	0.00	12/11/07
20990	BOROUGH OF ENGLISHTOWN	Active	0.00	12/26/07
20991	RHINO LININGS OF NEW JERSEY	Active	0.00	10/10/12

Vendor #	Name	Status	Expended YTD	Last Pymt Date
20992	LUNDEN, ROBERT	Active	0.00	01/11/08
20993	SMILE MAKERS	Active	0.00	08/10/10
20994	MORE, JOHN & MARGARET	Active	230.64	04/09/18
20995	USA BLUE BOOK	Active	0.00	01/29/08
20996	200 CLUB OF CAPE MAY &	Active	0.00	02/11/08
20997	INNOCORP LTD	Active	0.00	02/23/10
20998	NJ GOVERNOR'S CONFERENCE	Active	0.00	
20999	JOHN DUFFY FUEL COMPANY	Active	0.00	04/28/08
21000	SECURITY 101	Active	0.00	01/13/17
21001	MCCD&CAA	Active	0.00	04/27/09
21002	VERIZON WIRELESS (POLICE)	Active	560.58	02/26/18
21003	HUHN, PHIL - NEPTUNE TOWNSHIP	Active	0.00	03/11/08
21004	MONMOUTH/OCEAN TCTA	Active	0.00	06/27/16
21005	GYPSUM ASSOCIATION	Active	0.00	03/09/10
21006	EMERGI-CLEAN, INC.	Active	0.00	04/10/08
21007	WINTERS, DONNA	Active	0.00	04/10/08
21008	N.J.E.D.A.	Active	0.00	12/22/08
21009	W.B. MASON COMPANY, INC.	Active	0.00	11/28/17
21010	TIGER DIRECT	Active	0.00	12/23/11
21011	COASTAL EAR NOSE AND THROAT	Active	0.00	05/12/08
21012	KROSNEY BERG TALANSKY & TURT	Active	0.00	05/12/08
21013	DONOVAN, MICHAEL III	Active	0.00	04/10/12
21014	ROCKHURST UNIVERSITY	Active	0.00	05/27/08
21015	FIREFIGHTER ONE	Active	0.00	01/29/13
21016	LIND ELECTRONICS	Active	0.00	01/14/14
21017	ABB INSTRUMENTATION DIV.	Active	0.00	11/14/16
21018	ALLCOMM TECHNOLOGIES	Active	81.00	02/26/18

Vendor #	Name	Status	Expended YTD	Last Pymt Date
21019	MATT'S PLUMBING & HEATING	Active	0.00	07/10/08
21020	NEW JERSEY LAW JOURNAL	Active	0.00	11/24/09
21021	SALSBURY INDUSTRIES	Active	0.00	08/22/08
21022	TREASURER, STATE OF NEW JERSEY	Active	0.00	07/10/08
21023	JERSEY SHORE LANDSCAPING	Active	0.00	
21024	THOMAS D. HARTIGAN	Active	0.00	08/12/08
21025	TREASURER STATE OF NJ	Active	0.00	04/28/10
21026	BREEZE HEATING & AIR CONDITION	Active	0.00	08/22/08
21027	GERALD WEST	Active	0.00	08/12/08
21028	FIRST AMERICAN TAX SERVICE	Active	0.00	11/09/09
21029	LIBERTY FENCE	Active	0.00	09/09/08
21030	KEMPTON FLAGS	Active	0.00	09/28/09
21031	KEAN UNIVERSITY	Active	0.00	09/11/09
21032	LEX ASSOCIATES	Active	0.00	10/10/08
21033	DRAGER SAFETY DIAGNOSTICS	Active	0.00	03/28/17
21034	PHENOMENON DESIGNS	Active	235.00	03/12/18
21035	CMF BUSINESS SUPPLIES, INC.	Active	0.00	05/10/11
21036	BUDGET LIBRARY SUPPLIES	Active	0.00	03/10/15
21037	KELLCO METAL DETECTOR SUPERSTO	Active	0.00	11/24/08
21038	TURTLE & HUGHES	Active	0.00	03/09/10
21039	LOCATORS & SUPPLIES, INC	Active	0.00	01/13/09
21040	ALLIED ELECTRONICS	Active	0.00	05/27/09
21041	MEGAN MCTASNEY	Active	0.00	12/10/08
21042	STAPLES ADVANTAGE	Active	1,625.35	04/20/18
21043	ZACHARY T'S BBQ	Active	0.00	10/28/09
21044	CCTS TAX LIEN 11 LLC	Active	0.00	12/22/08
21045	GAMESTOP	Active	0.00	01/13/09

Vendor #	Name	Status	Expended YTD	Last Pymt Date
21046	CONRAD SMITH NURSERY	Active	0.00	12/11/12
21047	SILVEY, JOHN & PATRICIA	Active	0.00	12/22/08
21048	TANNER FURNITURE, INC.	Active	0.00	02/24/09
21049	PETRO CHOICE	Active	0.00	09/14/17
21050	GATE.COM	Active	0.00	03/10/09
21051	IMAGE SYSTEMS	Active	0.00	02/23/10
21052	BROWN,TAMARA- PETTY CASH	Active	157.18	04/20/18
21053	TUMPEY, JOHN	Active	0.00	04/13/09
21054	JACOBUS, JEANNE	Active	0.00	04/13/09
21055	SHOCAVAGE, LEONARD	Active	0.00	04/13/09
21056	ASBURY PARK PRESS	Active	477.30	02/12/18
21057	BUTLER, VICTORIA	Active	0.00	02/09/16
21058	HEWITSON, GLENDA	Active	0.00	11/28/12
21059	LEONFORTE, ANNETTE	Active	0.00	03/11/11
21060	LAW ENFORCEMENT TARGETS, INC.	Active	0.00	07/24/12
21061	MAZZEO, MARK	Active	800.00	04/20/18
21062	HOLMSTEDT, THOMAS	Active	800.00	04/20/18
21063	KOSTYZ, ERICA	Active	0.00	04/27/15
21064	EGBERT, LAUREN V.	Active	0.00	01/08/10
21065	CDW GOVERNMENT, INC.	Active	0.00	07/12/11
21066	CME ASSOCIATES	Active	0.00	05/27/09
21067	LVI MAZZOCCHI WRECKING	Active	0.00	08/26/09
21068	MARK R. AIKINS	Active	2,500.00	04/20/18
21069	APPLIED CONCEPTS, INC.	Active	0.00	11/25/13
21070	TOMARK SPORTS	Active	0.00	07/10/09
21072	GALCO INDUSTRIAL ELECTRONICS	Active	0.00	07/10/09
21073	NEOPOST - NEOFUNDS	Active	0.00	07/10/09

Vendor #	Name	Status	Expended YTD	Last Pymt Date
21074	MARTIN J. MCGREEVY ESQ.	Active	0.00	03/22/10
21075	EMERGENCY SERVICES MARKETING	Active	0.00	12/28/17
21076	THOMPSON, LEE & KATHLEEN	Active	0.00	08/26/09
21077	DK HARDWARE SUPPLY	Active	0.00	09/11/09
21078	BEN SHAFFER & ASSOCIATES, INC.	Active	0.00	09/28/09
21079	NJ SHADE TREE FEDERATION	Active	0.00	10/12/10
21080	EARLE ASPHALT CO,	Active	0.00	12/13/10
21081	R & R RADAR, INC.	Active	0.00	08/13/13
21082	DALMATION FIRE EQUIPMENT	Active	0.00	09/28/09
21083	BLEJWAS ASSOCIATES INC.	Active	0.00	10/13/09
21084	BONGARZONE'S LANDSCAPING	Active	0.00	
21085	INTERNATIONAL SALT COMPANY	Active	0.00	01/14/14
21086	WPCS INTERNATIONAL, INC.	Active	0.00	04/26/11
21087	TOTAL SOLUTION NETWORK	Active	0.00	02/09/10
21088	O'CONNELL, TIM	Active	0.00	02/09/10
21089	TUFFRHINO	Active	0.00	11/24/09
21090	SAGE, DONALD	Active	0.00	10/28/09
21091	SYSCO METRO NY, LLC	Active	0.00	12/13/10
21092	BAC TAX SERVICES CORP.	Active	0.00	11/09/09
21093	KEPLER, MATT	Active	0.00	09/13/11
21094	PEARSE, KEVIN	Active	0.00	09/13/11
21095	CATLEY, THOMAS ESQ.	Active	0.00	09/14/17
21096	SAFE ID CARD SYSTEMS INC.	Active	0.00	12/28/17
21097	S MONMOUTH COUNTY FIRE CHIEFS	Active	0.00	11/28/17
21098	CONTINENTAL FIRE & SAFETY INC	Active	0.00	10/12/17
21099	ALL TRAFFIC SOLUTIONS	Active	0.00	11/12/13
21100	MC BEE	Active	0.00	01/26/10

Vendor #	Name	Status	Expended YTD	Last Pymt Date
21101	ATS ENVIRONMENTAL SERVICES	Active	0.00	09/14/17
21102	AURORA ENVIRONMENTAL, INC.	Active	0.00	05/11/10
21103	ROUTE 23 AUTO MALL	Active	0.00	01/25/11
21104	PYLAM PRODUCTS COMPANY	Active	0.00	08/13/12
21105	FULTON, RALPH E. JR.	Active	0.00	12/29/09
21106	AMERICAN TRAFFIC SAFETY	Active	0.00	04/13/10
21107	SENECA DATA	Active	0.00	11/08/10
21108	BORO OF NEPTUNE CITY MAYOR'S	Active	0.00	01/12/10
21109	ECKLER, WILLIAM	Active	0.00	01/26/10
21110	HEMPSTED, ROBERT	Active	0.00	01/26/10
21111	C.N.A. SURETY	Active	0.00	01/26/10
21112	KIRSCHENBAUM, EDWARD D. SR.	Active	794.75	04/23/18
21113	RIGGINS, INC.	Active	0.00	10/25/16
21114	PEARSE, SCOTT	Active	0.00	04/28/14
21115	B & H SUPERSTORE	Active	0.00	04/10/12
21116	ACTIVE PARENTING PUBLISHERS	Active	0.00	02/23/10
21117	WM. R. HOGG CO, INC.	Active	0.00	02/23/10
21118	TREASURER, COUNTY OF MONMOUTH	Active	0.00	03/10/15
21119	BENJAMIN, MEGAN	Active	0.00	04/28/14
21120	ALL STAR PRO & SPORT STAR	Active	0.00	03/22/10
21121	TRUMP TAJ MAHAL	Active	0.00	03/22/10
21122	NEW JERSEY FOREST SERVICE	Active	0.00	05/11/10
21123	THE HOSE SHOP, INC.	Active	0.00	03/24/14
21124	MAGELLAN HILL TECHNOLOGIES	Active	0.00	02/24/15
21126	STEPHEN LACKO GALLERY	Active	0.00	05/11/10
21127	K.C. ARTS	Active	0.00	05/25/10
21128	MONMOUTH COUNTY TREASURER	Active	0.00	05/09/17

Vendor #	Name	Status	Expended YTD	Last Pymt Date
21129	STACY, ROBIN ESQ.	Active	0.00	02/24/11
21130	MID AMERICA SPORTS ADVANTAGE	Active	0.00	06/26/12
21131	ELITE CROSS TRAINING LLC	Active	0.00	06/28/10
21132	NATW	Active	0.00	08/09/16
21133	POSTMASTER	Active	727.76	01/22/18
21134	MISNER, KIMBERLY	Active	0.00	07/13/10
21135	UNITED REFRIGERATION	Active	0.00	08/22/16
21136	SYSTEM DESIGN & ANALYSIS	Active	0.00	09/28/10
21137	RARITAN VALLEY COMMUNITY COLLG	Active	0.00	02/11/11
21138	MICHAEL TISCHIO	Active	0.00	10/12/11
21139	SHAMY, JASON ESQ.	Active	0.00	03/12/13
21140	BARRETT, KELLY	Active	0.00	12/11/15
21141	PC RICHARD & SON	Active	0.00	02/09/16
21142	NJ DEPT OF COMMUNITY AFFAIRS	Active	2,730.00	04/20/18
21143	RAYBURN LAW ENFORCEMENT TRAIN	Active	0.00	07/13/15
21144	CORELOGIC	Active	0.00	06/09/15
21145	NATIONAL IMPRINT CORPORATION	Active	0.00	08/23/11
21146	JAY PRO SPORTS	Active	0.00	09/28/10
21147	NJ MOTOR TRUCK ASSOC.	Active	0.00	06/13/11
21148	WINDY CITY NOVELTIES, INC.	Active	0.00	11/20/12
21149	B & B TROPHIES	Active	0.00	07/10/12
21150	RESOLUTION GROUP INTL, LLC	Active	0.00	09/28/10
21151	PANGARO TRAINING & MANAGEMENT	Active	0.00	09/28/10
21152	MORRIS CTY POLICE CHIEF ASSOC.	Active	0.00	10/12/10
21153	J.R. HENDERSON LABS, INC.	Active	0.00	01/24/17
21154	DOWN TO EARTH LANDSCAPING, INC	Active	0.00	05/14/12
21155	S. PODD & SON COMPANY	Active	0.00	10/12/10

Vendor #	Name	Status	Expended YTD	Last Pymt Date
21156	NEW JERSEY COMMUNITY BANK	Active	0.00	10/11/13
21157	SEASHORE SIDING, INC.	Active	0.00	11/08/10
21158	NJ GRAVEL AND SAND	Active	0.00	06/14/17
21159	FIRE ONE	Active	0.00	12/13/10
21161	OCEAN TOWNSHIP POLICE DEPT	Active	0.00	11/08/10
21162	BIRDSALL SERVICES GROUP, INC	Active	0.00	02/27/12
21163	ON DECK SPORTS	Active	0.00	11/22/10
21165	SCREEN STYLES	Active	0.00	12/10/13
21166	CHASE HOME FINANCE	Active	0.00	11/08/10
21167	U.S.1 AUTO PARTS	Active	0.00	12/13/10
21168	ANDREW FORGACH	Active	0.00	11/28/12
21169	H.S. TELECOMMUNICATIONS INC.	Active	0.00	12/13/10
21170	PITTSBURGH WATER COOLER, INC	Active	0.00	12/13/10
21171	KIEFER AWARD COMPANY	Active	10.00	03/12/18
21173	LOWE'S	Active	0.00	06/09/15
21174	WATER ENVIRONMENT FEDERATION	Active	0.00	12/29/10
21175	ALL PARTITIONS & PARTS	Active	0.00	12/29/10
21176	CLOVERLEAF TOOL COMPANY	Active	0.00	01/11/11
21177	OPTICS PLANET	Active	0.00	01/11/11
21178	BRINDLEY, LEONARD & BARBARA	Active	0.00	12/13/10
21179	PEDRO TRINIDAD	Active	0.00	12/13/10
21180	NJ DIV OF CRIMINAL JUSTICE	Active	0.00	07/28/15
21181	MAGLOCLEN	Active	400.00	01/22/18
21182	SCHWAAB, INC	Active	0.00	04/15/14
21184	SHORE AWNING COMPANY, INC	Active	0.00	01/25/11
21185	CALIBRE PRESS	Active	478.00	04/20/18
21186	RADIO SHACK	Active	0.00	03/11/11

Vendor #	Name	Status	Expended YTD	Last Pymt Date
21187	SUNOCO	Active	0.00	01/14/13
21188	CNA SURETY	Active	0.00	02/23/16
21189	STAPLES CREDIT PLAN (POLICE)	Active	810.89	02/26/18
21190	HOOVER TRUCK CENTER, INC	Active	0.00	02/11/11
21191	GOMEZ, FRED	Active	0.00	01/25/11
21192	USCO, INC.	Active	0.00	02/11/11
21193	FERNANDES CONTSTRUCTION, INC.	Active	0.00	10/11/13
21195	TIGERSEAL PRODUCTS	Active	0.00	
21196	NEW JERSEY BLUE BOOK	Active	0.00	10/12/11
21197	DARE NJ	Active	0.00	02/24/11
21198	M.O.C.I.B.	Active	0.00	02/23/16
21199	KPSEF	Active	0.00	03/28/11
21201	TACOVSKY, STEVE	Active	0.00	09/13/11
21203	TROCCHIO, NICHOLAS	Active	0.00	03/11/11
21204	COLLINS, VELLA & CASELLO, LLC	Active	0.00	10/24/17
21205	LAW ENFORCEMENT COMMITTEE	Active	0.00	04/12/11
21206	THE MAINTENANCE CONNECTION INC	Active	0.00	10/24/17
21207	PAULETTE DROGAN	Active	0.00	04/12/11
21208	MCMCD & CA ASSOCIATION	Active	0.00	03/12/13
21209	SAFE KIDS WORLDWIDE	Active	0.00	04/26/11
21210	WATCH DOG GOOSE PATROL	Active	0.00	05/10/11
21211	MODERN HANDLING EQUIP CO OF NJ	Active	0.00	
21212	CREATIVE PRODUCT SOURCING	Active	0.00	05/10/11
21213	LASTING IMPRESSIONS	Active	0.00	05/10/11
21214	SAEL ETIENNE	Active	0.00	05/10/11
212146	LAWES OUTDOOR POWER EQUIPMENT	Active	0.00	10/12/11
21215	TROCCHIO, LOUIS JR.	Active	0.00	05/02/11

Vendor #	Name	Status	Expended YTD	Last Pymt Date
21216	MULVIHILL, KATHLEEN	Active	0.00	05/10/11
21217	OCEAN TWP MUNICIPAL COURT	Active	0.00	05/23/11
21218	DCJ-DOMESTIC VIOLENCE COURSE	Active	0.00	06/27/11
21219	GPS CITY.COM	Active	0.00	
21220	J & J ENTERPRISES	Active	0.00	06/13/11
21221	RUBIN, STEVEN C.	Active	0.00	09/11/12
21222	SHERATON MAHWAH HOTEL	Active	0.00	06/27/16
21223	CARL STREIT & SON CO.	Active	0.00	06/13/11
21224	ATLANTIC FARMS	Active	0.00	12/28/17
21225	FORD MOTOR CREDIT COMPANY	Active	0.00	04/15/14
21226	KLIEN, BARBARA	Active	0.00	07/12/11
21227	VILLAPIANO, CHRISTOPHER	Active	0.00	07/12/11
21228	PENN STATE JUSTICE & SAFETY	Active	0.00	04/28/14
21229	THOMPSON, RICHARD	Active	0.00	09/28/15
21230	PASSMAN ERCOLINO ARCHITECTS	Active	0.00	07/26/11
21231	DYNAMIC TESTING SERVICE	Active	320.00	04/20/18
21232	STOP & SHOP	Active	1,555.96	04/20/18
21233	CRITERION PICTURES	Active	0.00	08/23/11
21234	INNOVATION CONSTRUCTION INC.	Active	0.00	09/27/11
21235	DOLLAR VOLUME PLUS	Active	0.00	08/23/11
21236	HEALY-BLUMENTSTOCK, ANN	Active	0.00	08/23/11
21237	QUINN, BRIAN	Active	0.00	08/23/11
21238	L&L SEALER & SUPPLIES, INC.	Active	0.00	08/23/11
21239	CLARION FONTAINBLEAU HOTEL	Active	0.00	09/13/11
21240	BENNETT, THOMAS	Active	0.00	11/24/15
21241	THOMAS, CHRIS	Active	0.00	12/12/17
21242	EMMONS, JUSTIN	Active	0.00	11/28/12

Vendor #	Name	Status	Expended YTD	Last Pymt Date
21243	WATERWAY-NJ	Active	2,845.05	02/12/18
21244	COUNTY TAX ADMINISTRATOR	Active	0.00	09/27/11
21245	KNOX	Active	0.00	12/13/16
21246	WINTER EQUIPMENT COMPANY	Active	0.00	11/10/11
21247	NIMCO, INC.	Active	0.00	11/10/11
21248	NJ SEX CRIMES OFFICERS ASSOC.	Active	0.00	11/10/11
21249	TREASURER STATE OF NJ	Active	0.00	10/26/11
21251	GERALD J. MASSELL	Active	0.00	10/28/14
21252	UNITED SUPPLY COMPANY	Active	0.00	12/13/11
21253	ARCH CONCEPT CONSTRUCTION, INC	Active	0.00	05/13/13
21254	KOCSIS, GLEN	Active	0.00	11/10/11
21255	NJ E-Z PASS CUST. SERV CENTER	Active	0.00	09/14/17
21257	PATRICK GALLAGHER	Active	0.00	12/13/11
21258	STENCILS ONLINE	Active	0.00	01/11/12
21259	ADVANCED AUTO PARTS	Active	0.00	
21260	E SAFETY SUPPLIES, INC.	Active	0.00	12/23/11
21261	SENEKO, CELESTE	Active	0.00	07/13/15
21262	RICHARD'S SALES & RENTALS,INC	Active	0.00	01/24/12
21263	COMMANDNET TRAINING ASSOC, LLC	Active	0.00	01/24/12
21264	GEOCELL, LLC	Active	0.00	02/26/13
21265	MORPHO TRAK, LLC	Active	0.00	03/14/16
21266	NJ BIAS CRIME OFFICERS ASSOC.	Active	0.00	03/10/15
21268	JACOBS, MELISSA	Active	0.00	04/15/15
21269	RICE SIGNS, LLC	Active	0.00	08/27/13
21270	BOARD OF REC COMMISSIONERS	Active	0.00	04/10/12
21271	SITE CO MATERIALS INC.	Active	0.00	04/24/12
21272	OPEN SYSTEMS INTEGRATORS, INC	Active	0.00	02/13/17

Vendor #	Name	Status	Expended YTD	Last Pymt Date
21273	NJ STATE TRIAD OFFICERS ASSOC	Active	0.00	04/24/12
21274	REYNOLDS, NICOLE	Active	0.00	04/12/16
21275	DARE CATALOG.COM	Active	0.00	06/13/16
21276	NJNEOA	Active	35.00	02/26/18
21277	COLLIER, JANET	Active	169.00	01/22/18
21278	MAJOR POLICE SUPPLY	Active	0.00	12/23/13
21279	ACS FIREHOUSE SOFTWARE	Active	0.00	05/14/12
21280	JCP&L	Active	0.00	05/14/12
21281	LUKOSIUS, JOE	Active	0.00	09/11/12
21282	TREASURER STATE OF NJ	Active	0.00	05/14/12
21283	JERSEY RENTS	Active	0.00	06/12/12
21284	WINNER FORD OF CHERRY HILL	Active	0.00	02/13/17
21285	RUBIN & RAINE OF NJ, LLC	Active	0.00	06/26/12
21286	COWLEY'S TERMITE & PEST	Active	112.01	02/26/18
21287	NJDEP	Active	0.00	06/16/17
21289	POLICE & FIREMAN RETIREMENT	Active	0.00	07/10/12
21290	PUBLIC EMPLOYEES' RETIREMENT	Active	0.00	07/10/12
21291	THE KNOTTS COMPANY	Active	0.00	10/23/12
21292	R.R.DONNELLEY	Active	0.00	01/29/13
21293	D & W DIESEL, INC.	Active	0.00	12/26/12
21294	VERIZON (FIOS LINE)	Active	519.96	04/20/18
21295	CONCESSIONAIRES	Active	0.00	08/13/12
21296	MUNICIPAL CAPITAL (AE COPIER)	Active	0.00	06/27/16
21297	RICOH AMERICAS (POLICE COPIER)	Active	0.00	06/13/16
21298	NEW STRIPE INC.	Active	0.00	09/11/12
21299	SHORE POWER, INC.	Active	0.00	10/23/12
21300	UNITED RENTALS, INC.	Active	0.00	04/23/13

Vendor #	Name	Status	Expended YTD	Last Pymt Date
21301	ANDREW HALLGRING	Active	0.00	09/11/12
21302	CONNELL CONSULTING, LLC	Active	0.00	04/11/17
21303	LAIRD, WILLIAM F	Active	0.00	09/10/13
21304	KENNEDY, KATHLEEN	Active	0.00	10/23/12
21305	US BANK FOR PRO CAPITAL	Active	0.00	10/10/12
21306	DAVID J. LEONE, ESQ.	Active	0.00	10/10/12
21307	COWLEY'S TERMITE & PEST	Active	295.00	04/09/18
21308	FIREFLOW SERVICES, LLC	Active	0.00	11/28/12
21309	NJ AMERICAN WATER	Active	14,973.20	04/09/18
21310	RUST BULLET, LLC	Active	439.98	03/26/18
21311	HULSART, ROBERT A CPA,RMA,PSA	Active	0.00	08/15/17
21312	LANE, JOHN T JR ESQ	Active	0.00	11/20/12
21313	VOLL, GEORGE	Active	0.00	11/20/12
21314	BRY'S MARINE	Active	0.00	12/31/15
21315	ICE KING & COLD STORAGE, INC.	Active	0.00	11/28/12
21316	DELLA RAGIONE, MICHAEL	Active	0.00	12/11/12
21317	FOREMOST PROMOTIONS	Active	0.00	12/11/12
21318	WEISS, BRUCE	Active	0.00	02/09/16
21319	KEPLER, HEATHER	Active	0.00	11/28/12
21320	LEATHER, STEPHANIE	Active	0.00	11/28/12
21321	MAHR, RICHARD	Active	0.00	11/28/12
21322	BENNETT, THOMAS JR	Active	0.00	11/24/15
21323	BIGGS, RONALD	Active	0.00	11/28/12
21324	HENRY, JACK	Active	0.00	11/28/12
21325	HULSART, GLEN	Active	0.00	11/28/12
21326	WIENER, ALAN	Active	0.00	11/28/12
21327	MACKIE ENTERPRISES, INC.	Active	0.00	02/11/13

Vendor #	Name	Status	Expended YTD	Last Pymt Date
21328	FIRE HOOKS UNLIMITED	Active	0.00	11/13/17
21329	CABLEVISION (NC MOBILE)	Active	492.18	04/20/18
21330	PRO LIGHTING	Active	0.00	11/28/17
21331	FERRARA FIRE APPARATUS, INC.	Active	0.00	01/26/16
21332	NATIONAL MEDAL OF HONOR	Active	0.00	01/14/14
21333	POLLARD WATER	Active	0.00	03/12/13
21334	GRAND SLAM SUBS	Active	0.00	03/26/13
21335	KYLE, MICHAEL	Active	0.00	04/09/13
21336	HALLGRING, ANDREW	Active	800.00	04/20/18
21337	MILLER, ROBERT S.	Active	0.00	03/24/15
21338	KNOBS & HARDWARE	Active	0.00	
21339	BEACON GRAPHICS	Active	0.00	11/24/15
21340	ACCURATE TREE SERVICE	Active	0.00	01/29/13
21341	MAES LIGHTING	Active	0.00	02/11/13
21342	IIMC	Active	0.00	05/13/13
21343	MITCHELL INSTRUMENT CO., INC.	Active	0.00	02/26/13
21344	MID-STATE HEATING & COOLING	Active	0.00	02/11/13
21345	SPORT COURT	Active	0.00	02/26/13
21346	COUNTY OF MONMOUTH	Active	0.00	08/17/17
21347	BARCESKI, FALLON	Active	0.00	
21348	ALL COUNTY EXTERIORS	Active	0.00	03/12/13
21349	REDBIRD REFRIGERATION	Active	0.00	03/12/13
21350	GARDEN STATE ROOFING	Active	0.00	
21351	ACTION OFFICE SUPPLIES	Active	0.00	10/14/14
21352	MERIDIAN OCCUPATIONAL HEALTH	Active	0.00	05/09/17
21353	PRC MANAGEMENT COMPANY INC	Active	0.00	09/26/17
21354	CENT JERSEY REGISTRAR ASSOC	Active	40.00	02/26/18

Vendor #	Name	Status	Expended YTD	Last Pymt Date
21355	LAKEWOOD BLUE CLAWS	Active	0.00	
21356	FBI NATIONAL ACADEMY ASSOC.	Active	0.00	10/13/17
21357	JAMES BERUBE	Active	0.00	04/23/13
21358	SEAN T. KEAN	Active	0.00	06/11/13
21359	QUALITY 1ST CONTRACTING, INC.	Active	0.00	03/29/16
21360	RAPID RECOVERY SERVICES, LLC	Active	0.00	06/11/13
21361	BONSANQUE, CHARLES	Active	0.00	04/09/13
21362	CELLI, CHARLES	Active	0.00	04/09/13
21363	DEROSA, THOMAS M.	Active	0.00	04/09/13
21364	DIBBLE, WILLIAM H.	Active	0.00	04/09/13
21365	LYNCH, ELLEN B.	Active	0.00	04/09/13
21366	MAZZA, SHARON, L.	Active	0.00	04/09/13
21367	MCCAULEY, MARIE	Active	0.00	04/09/13
21368	MERSE, ALBERTA J.	Active	0.00	04/09/13
21369	MOORE, WARD P.	Active	0.00	04/09/13
21370	PRICE, BARRY & MARY	Active	0.00	04/23/13
21371	BARNETT, CAROL J.	Active	0.00	04/23/13
21372	MONOC	Active	0.00	05/13/13
21373	DEMCO	Active	0.00	09/14/17
21374	WATER WORKS SUPPLY COMPANY	Active	0.00	05/13/13
21375	MONTEGO BAY RESORT CENTER	Active	0.00	05/13/13
21376	RICOH USA, INC	Active	0.00	09/27/16
21377	WARD, LYNN	Active	0.00	05/13/13
21378	TAYLOR COMMUNICATIONS	Active	0.00	11/13/17
21379	RICK'S MARKET	Active	0.00	12/28/17
21380	NTOA	Active	0.00	06/26/13
21381	C.A. POWER EQUIPMENT, INC.	Active	0.00	09/10/13

Vendor #	Name	Status	Expended YTD	Last Pymt Date
21382	GT EXHAUST INC	Active	0.00	07/09/13
21383	FLASHLIGHT DISTRIBUTOR	Active	0.00	08/13/13
21384	MICHAEL'S EXPERT AUTO SERVICE	Active	0.00	09/14/17
21385	ACTION DATA SERVICES	Active	0.00	07/09/13
21386	POLICE TECHNICAL	Active	0.00	11/12/13
21387	STATE OF NEW JERSEY	Active	0.00	07/23/13
21388	MORGAN, NICHOLAS	Active	800.00	04/20/18
21389	JACKSON, RYAN	Active	0.00	04/29/16
21390	BEAUBRUN, MARIE J.	Active	0.00	08/13/13
21391	JONES, LULA	Active	0.00	08/13/13
21392	NJ STATE ASSOC CHIEF OF POLICE	Active	0.00	11/13/17
21393	COUNTER MEASURE CONSULTING LLC	Active	0.00	05/28/14
21394	MONMOUTH AUTO BODY II	Active	0.00	09/10/13
21395	FORD MOTOR CREDIT COMPANY	Active	0.00	09/28/15
21396	TREASURER STATE OF NJ	Active	0.00	08/27/13
21397	MICHAEL LYNCH	Active	0.00	12/10/13
21398	BORO NEPTUNE CITY AGENCY ACCT	Active	0.00	07/21/17
21400	VERONICA COLBERT	Active	0.00	09/10/13
21401	MERENDINO, BIAGIO	Active	0.00	09/24/13
21402	MONMOUTH COUNTY TREASURER	Active	0.00	07/13/15
21403	BOROUGH NEPTUNE CITY PAYROLL	Active	0.00	10/11/13
21404	HUISMAN, ANDREW	Active	0.00	09/24/13
21405	PMC ASSOCIATES	Active	0.00	
21406	MAISONET, GLADYS	Active	0.00	06/26/14
21407	RUTGERS STATE UNIVERSITY	Active	150.00	03/26/18
21408	DE CECCO, MONICA	Active	0.00	10/11/13
21409	CRABNET	Active	0.00	10/11/13

Vendor #	Name	Status	Expended YTD	Last Pymt Date
21411	BOROUGH OF BRADLEY BEACH	Active	0.00	08/09/16
21412	PENNSYLVAINA TURNPIKE	Active	0.00	12/23/13
21413	ACCENT CONCRETE BARRIERS	Active	0.00	10/29/13
21414	APPLIED INDUSTRIAL TECHNOLOGIE	Active	0.00	
21415	BARCODES, LLC	Active	0.00	11/12/13
21416	DRJTBC (E-Z PASS)	Active	0.00	02/10/14
21417	URIG, TIMOTHY J	Active	0.00	11/13/17
21418	MILSTEIN, WEBER & COLOZZA	Active	0.00	12/10/13
21419	AIR DYNAMIC SYSTEMS	Active	0.00	01/14/14
21420	MODERN EQUIPMENT COMPANY	Active	0.00	03/11/14
21421	INGERSOLL RAND INDUSTRIAL	Active	0.00	02/10/14
21422	NJ E-Z PASS	Active	0.00	01/27/14
21423	AFFILIATED COMPUTER SERVICES	Active	0.00	01/27/14
21424	KALDOR	Active	0.00	12/12/17
21425	G.P. JAGER & ASSOCIATES	Active	0.00	01/13/15
21426	KOPCAK, JOHN & KAREN	Active	0.00	01/14/14
21427	MCANJ	Active	0.00	01/27/14
21428	LIFELINE TRAINING, LTD	Active	0.00	02/10/14
21429	EMMONS, JANES A	Active	0.00	01/27/14
21430	NEOPOST NY/NJ METRO	Active	0.00	10/14/14
21431	MAHER, RICHARD	Active	508.00	01/22/18
21432	PALADINO, CHRISTINE	Active	0.00	04/28/14
21433	SARAMBO, CHRISTOPHER	Active	602.00	04/09/18
21434	ANTHONY TESSMAN	Active	0.00	02/10/14
21435	MONMOUTH COUNTY TREASURER	Active	140,799.83	02/13/18
21436	PAPPAS, RONALD	Active	0.00	04/25/16
21438	TRAFFIC SAFETY & EQUIPMENT CO.	Active	0.00	07/13/15

Vendor #	Name	Status	Expended YTD	Last Pymt Date
21439	PETERNICK, KEITH	Active	0.00	03/11/14
21440	CRAFT OIL CORPORATION	Active	0.00	10/12/16
21441	BEDROSIAN, CHRISTOPHER	Active	0.00	03/24/14
21442	LAW ENFORCEMENT SYSTEMS, LLC	Active	0.00	
21443	DOOR & HARDWARE SUPPLY, INC	Active	0.00	
21444	MON COUNTY TRAFFIC ASSOC, INC	Active	0.00	05/28/14
21445	NJNEOA	Active	40.00	02/26/18
21446	DELANO, MARIO	Active	0.00	04/28/14
21447	NJ JUVENILE OFFICERS ASSOC	Active	0.00	05/13/14
21448	MC JUVENILE OFFICERS ASSOC	Active	0.00	05/13/14
21449	EXTREME MARINE CONSTRUCTION	Active	0.00	11/28/17
21450	GLENCO SUPPLY COMPANY	Active	810.00	02/12/18
21451	THE SHERMAN WILLIAMS COMPANY	Active	0.00	07/13/15
21452	SAFETY DOWN UNDER, INC	Active	0.00	10/25/16
21453	NJASRO	Active	0.00	06/26/14
21454	FORD MOTOR CREDIT COMPANY	Active	10,915.17	03/26/18
21455	TREASURER, COUNTY OF MONMOUTH	Active	0.00	05/27/15
21456	CARMENCHU GO	Active	0.00	06/26/14
21457	TROUT PRINTING	Active	0.00	07/16/14
21458	DENNIS LAVENDER, ESQ	Active	0.00	07/16/14
21459	ROBERT M HILBERTS, INC	Active	0.00	09/09/14
21460	SIEGEL DISPLAY PRODUCTS	Active	0.00	12/09/14
21461	LIGHTING COMPONENTS OF NY	Active	0.00	12/31/15
21462	IRMGARD WEICHSELBAUM	Active	0.00	07/29/14
21463	SALVATORE CALIENDO	Active	0.00	07/29/14
21464	NJ CONSERVATION OFFICER ASSOC	Active	0.00	09/09/14
21465	BLUE LINE EMERGENCY LIGHTING	Active	0.00	12/28/17

Vendor #	Name	Status	Expended YTD	Last Pymt Date
21466	COPS	Active	0.00	10/28/14
21467	JERSEY SHORE FLORIST	Active	0.00	10/14/14
21468	AMC EMBROIDERY	Active	0.00	09/23/14
21469	MC PHILLIPS GREG	Active	0.00	09/23/14
21471	SIMUNITION OPERATIONS	Active	0.00	10/28/14
21472	MONMOUTH WIRE & COMPUTER INC	Active	0.00	12/28/17
21473	BLAZE EMERGENCY EQUIPMENT, LLC	Active	0.00	10/24/17
21474	WHITEMARSH CORPORATION	Active	0.00	10/12/17
21475	PREDHAM, ELLEN	Active	0.00	10/28/14
21476	RAGNASOFT, INC	Active	0.00	09/14/17
21477	LANGUAGE LINE SERVICES, INC	Active	0.00	12/28/17
21478	FIREFIGHTER ONE, LLC	Active	213.75	01/22/18
21479	GRETCHEN BREW, LLC	Active	0.00	10/28/14
21480	BEST WESTERN AQUIA-QUANTICO	Active	0.00	12/09/14
21481	FRANK DI GIRONIMO	Active	0.00	12/28/16
21482	NAJARIAN ASSOCIATES	Active	0.00	12/31/15
21483	FRED'S SMALL ENGINE SALES, INC	Active	0.00	01/13/15
21484	CHALLENGE COINS LIMITED	Active	0.00	11/24/14
21485	LAPEL PINS LIMITED	Active	0.00	
21486	FIRE SYSTEMS OF NJ, LLC	Active	149.06	02/12/18
21487	KAY PARK RECREATION CORP	Active	0.00	01/13/15
21488	BOARD OF RECREATION I	Active	0.00	12/09/14
21489	BUONOCORE, GUY	Active	0.00	12/09/14
21490	THE TRIPLEX GROUP, LLC	Active	0.00	01/29/15
21491	AMOSCATO, JOHN	Active	0.00	12/23/14
21492	FIRST OUT RESCUE EQUIPMENT	Active	0.00	
21493	MID-ATLANTIC RESCUE SYSTEMS	Active	0.00	01/13/15

Vendor #	Name	Status	Expended YTD	Last Pymt Date
21494	PROPAC, INC	Active	0.00	02/24/15
21495	MCR MEDICAL INVENTORY	Active	0.00	03/10/15
21496	HIGHLAND TANK & MFG COMPANY	Active	0.00	01/29/15
21497	VAN ETTEN, JAMES	Active	835.00	04/20/18
21498	FBINAA	Active	110.00	02/12/18
21499	NJ MOTOR VEHICLE COMMISSION	Active	135.00	02/12/18
21500	OCEAN CROSS FIT	Active	0.00	03/10/15
21501	PAUL GRANICK, ESQ	Active	0.00	07/11/16
21502	STEPHEN LACKO	Active	0.00	12/28/17
21504	ROBERT VERRY	Active	0.00	03/10/15
21505	ERCOLINO, RACHEL	Active	0.00	03/10/15
21506	ANDERSON, DONNA	Active	0.00	03/10/15
21507	RAY'S SERVICE CENTER	Active	0.00	03/10/15
21508	NJ CRIMINAL INTERDICTION, LLC	Active	0.00	12/28/17
21509	DE WOLF, KEITH & MARIE	Active	0.00	03/24/15
21510	ANNUNZIATA, JENNIFER	Active	0.00	03/24/15
21511	LINE SYSTEMS	Active	0.00	02/27/17
21513	L&H WOODS & WATER	Active	0.00	04/15/15
21514	SIEMINSKI, HENRY	Active	0.00	04/15/15
21515	AJ FOODS	Active	0.00	12/12/17
21516	BRICK TWP BOARD OF FIRE COMM	Active	0.00	07/13/15
21517	SPRAGUE, KENNETH	Active	0.00	04/27/15
21518	NJAFS	Active	0.00	05/12/15
21519	COWLEY'S	Active	179.00	02/12/18
21520	NEOFUNDS BY NEOPOST	Active	2,629.79	03/12/18
21521	KEARNY BANK	Active	0.00	08/22/16
21522	HAMPTON INN & SUITES	Active	0.00	06/09/15

Vendor #	Name	Status	Expended YTD	Last Pymt Date
21523	TRUGREEN COMMERCIAL	Active	1,313.25	04/20/18
21524	BRUCE, BILL	Active	0.00	06/23/15
21525	M & W COMMUNICATIONS, INC.	Active	0.00	09/15/15
21526	P & W SERVICE CENTER	Active	0.00	07/13/15
21527	FINCH FUEL OIL COMPANY, INC.	Active	0.00	08/22/16
21528	KUBOTA TRACTOR CORPORATION	Active	0.00	12/31/15
21529	MAIL FINANCE (NEOPOST COMPANY)	Active	236.61	04/20/18
21530	LEVEL CONTROL WAREHOUSE	Active	0.00	08/11/15
21531	THE GUN SHOP	Active	0.00	12/13/16
21532	THE WATER GUY	Active	0.00	05/24/16
21533	PORT SUPPLY	Active	0.00	
21534	QUESTYME USA	Active	0.00	09/15/15
21535	HILTON GARDEN INN WOODBRIDGE	Active	0.00	
21536	SALSBURY INDUSTRIES	Active	0.00	09/15/15
21537	SUN STATE SYSTEMS	Active	0.00	11/10/15
21538	SIMPLE DRAIN REPAIR	Active	0.00	06/27/16
21539	GENERAL DYNAMICS	Active	0.00	09/28/15
21540	CABLEVISION (LIBRARY)	Active	218.00	02/26/18
21541	CABELVISION (NCPD)	Active	573.59	04/20/18
21542	ATLANTIC TACTICAL	Active	1,010.15	04/09/18
21545	MONMOUTH TELECOM	Active	4,966.14	04/09/18
21546	PALMFLEX INCORPORATED	Active	0.00	10/13/15
21547	GUARDIAN	Active	0.00	10/13/15
21548	WEST MARINE	Active	0.00	08/15/17
21549	OSTROSKY, STAN	Active	0.00	10/13/15
21550	SETON	Active	0.00	12/11/15
21551	IMPROVEMENTS	Active	0.00	

Vendor #	Name	Status	Expended YTD	Last Pymt Date
21552	NJ EMERGENCY VEHICLES	Active	0.00	05/24/16
21553	MES-PENNSYLVANIA	Active	0.00	11/13/17
21554	SEWER CAMERAS DIRECT	Active	0.00	12/31/15
21555	MARRUCCA, MARK	Active	0.00	12/28/16
21556	CLARK, STEVE	Active	119.00	04/09/18
21557	RICCARDELLO, THERESA	Active	0.00	09/14/17
21558	KEELEN, KEVIN	Active	0.00	12/11/15
21559	XEROX GOVERNMENT SYSTEMS, LLC	Active	0.00	12/12/17
23191	JOHN KELLY MECHANICAL, LLC	Active	0.00	12/28/17
23192	SKYLANDS AREA FIRE EQUIPMENT	Active	0.00	03/11/14
23193	FIRE EQUIPMENT ASSOCIATES	Active	0.00	02/25/14
23194	EMERGENCY MANAGER PORJECT LLC	Active	0.00	03/14/16
23195	BOROUGH OF BAY HEAD	Active	0.00	12/12/17
23196	LOESCH, JEFFREY	Active	602.00	04/09/18
23197	SOLIMENO, ASHLYN	Active	308.00	01/22/18
23198	TRIUS, INC.	Active	0.00	01/13/17
23199	MON. MUNICIPAL JUDGES ASSOC.	Active	0.00	
23200	4imprint	Active	0.00	02/23/16
23201	PLOSIA COHEN, LLC	Active	2,046.00	04/20/18
23202	ABLECOMM, INC.	Active	0.00	04/25/16
23203	AURELIO'S VACUUM REPAIR	Active	0.00	03/16/17
23204	STATE OF NJ TREASURER	Active	0.00	10/24/17
23205	STATE OF NJ TREASURER	Active	820.00	02/12/18
23206	MCAA OF MONMOUTH COUNTY	Active	0.00	05/23/17
23207	ASBURY PARK PRESS	Active	0.00	
23208	OFFICE SUPPLY.COM	Active	0.00	04/25/16
23209	MAHON, THOMAS	Active	0.00	

Vendor #	Name	Status	Expended YTD	Last Pymt Date
23211	R.P. LUCE & CO., INC.	Active	0.00	04/25/16
23212	TREASURER, COUNTY OF MONMOUTH	Active	0.00	05/09/17
23213	QUALITY CONCRETE	Active	0.00	
23214	OLIVER, GAIL	Active	0.00	04/12/16
23215	JONES, PANTHEA	Active	0.00	04/12/16
23216	SHARIN, MARIE	Active	0.00	04/12/16
23217	WATKINS, IDA	Active	0.00	04/12/16
23218	FREDA, STEPHANIE	Active	0.00	04/12/16
23219	WADE, KENNETH	Active	0.00	04/12/16
23220	BROWN, FLORENCE	Active	0.00	04/12/16
23221	MOORE, RUTHIE	Active	0.00	04/12/16
23222	MCCOBB, AMANDA	Active	0.00	04/12/16
23223	KUPAR, ELLEN	Active	0.00	04/12/16
23224	BRAUCHT, ELIZABETH	Active	0.00	04/12/16
23225	GUNTER, ROSEANNE	Active	0.00	04/12/16
23226	LEEDS, MARJORIE	Active	0.00	04/12/16
23227	MEYNAROVA, GABRIELA	Active	0.00	04/12/16
23228	MCCOBB, ALICE	Active	0.00	04/12/16
23229	MIDDLETOWN TOWNSHIP FIRE DEPT.	Active	400.00	01/22/18
23230	FREDA, AL & MARIE	Active	0.00	04/25/16
23231	AFFINITECH, INC.	Active	0.00	07/26/16
23232	BIRD CONSTRUCTION	Active	0.00	08/22/16
23233	LAUGHLIN, SYLVIA	Active	85.00	03/16/18
23234	JARDINE, AL	Active	136.16	03/16/18
23235	MARION, DR. EMILY	Active	175.00	03/16/18
23236	BURKE CONSTRUCTION	Active	0.00	05/24/16
23237	WATCHUNG SPRING WATER CO., INC	Active	193.64	04/20/18

Vendor #	Name	Status	Expended YTD	Last Pymt Date
23239	THE PARK CATALOG	Active	0.00	10/13/17
23240	MICHELE NARCISO, CTC	Active	0.00	
23241	JOEL POPKIN,MUN CONSULTANT,LLC	Active	0.00	12/28/16
23242	BROWN & BROWN BENEFIT ADVISORS	Active	7,500.00	04/20/18
23243	KDI	Active	461.89	02/12/18
23244	PLANET HEADSET	Active	0.00	08/22/16
23245	SORRENTINO, TRACEY	Active	101.91	04/20/18
23246	STATE HEALTH BENEFITS PROGRAM	Active	0.00	02/27/17
23247	NORTH AMERICAN PIPELINE	Active	0.00	03/16/17
23248	THE TANK DEPOT	Active	0.00	09/27/16
23249	SOLAR ILLUMINATIONS	Active	200.00	02/26/18
23250	SAFETY GLASSES USA, INC.	Active	0.00	12/28/16
23251	ULINE	Active	0.00	09/27/16
23252	ENVIROTRAC	Active	0.00	09/15/16
23253	DELUXE	Active	0.00	10/12/16
23254	TRIDENT ABSTRACT TITLE AGENCY	Active	0.00	12/13/16
23255	PRIME MEDIA	Active	0.00	10/25/16
23256	FULL EFFECT PRODUCTIONS	Active	0.00	
23257	WILTON, BRIAN T.	Active	0.00	
23258	N.J.P.T.O.A	Active	0.00	11/14/16
23259	REALTY DATA SYSTEMS, LLC	Active	0.00	11/28/17
2326	LA POLICE GEAR	Active	0.00	06/13/17
23260	JUST RITE PAVING & SEALCOATING	Active	0.00	11/14/16
23261	JSUMC-LIFE SUPPORT TRAINING	Active	0.00	
23262	TSSI-TACTICAL SURV. SPECIALIST	Active	0.00	12/13/16
23263	REV	Active	0.00	05/09/17
23264	NJ ADVANCE MEDIA	Active	0.00	11/14/16

Vendor #	Name	Status	Expended YTD	Last Pymt Date
23265	BOROUGH OF NEPTUNE CITY	Active	0.00	06/13/17
23266	PROTECTIVE TECHNOLOGIES INT'L	Active	0.00	12/28/16
23267	PAVEMENT STENCIL COMPANY	Active	0.00	12/28/16
23268	COASTAL TOOL & SUPPLY	Active	0.00	11/29/16
23269	MITYLITE	Active	0.00	07/11/17
23270	SUMMIT RACING	Active	0.00	
23271	SHANLEY, CONOR	Active	0.00	11/29/16
23272	DE LAGE LANDEN FINANCIAL SERV.	Active	620.10	04/20/18
23273	DEMPSEY'S CARPET CLEANING	Active	0.00	12/13/16
23274	COLT'S ENFORCEMENT TRAINING	Active	0.00	02/27/17
23275	LEXIS NEXIS	Active	0.00	01/13/17
23276	ALLCOM	Active	0.00	08/15/17
23277	MOTOR PROTECTION ELECTRONICS,	Active	0.00	12/28/16
23279	CROWLEY, LINDA	Active	0.00	12/28/16
23280	CAMPBELL, BRUCE	Active	0.00	10/12/17
23281	IMPACT TECH SOLUTIONS, LLC	Active	0.00	02/13/17
23282	MACKEY'S PRINT XPRESS	Active	0.00	09/14/17
23283	SANITARY LINEN SUPPLY	Active	0.00	02/13/17
23284	IHIA	Active	0.00	02/13/17
23285	J. SWANTON FUEL OIL COMPANY	Active	8,785.55	01/22/18
23286	NJMMA	Active	0.00	02/13/17
23287	FARRELL, EILEEN	Active	1,200.00	03/26/18
23288	MONMOUTH COUNTY SPCA	Active	5,950.00	04/23/18
23289	IMPERIAL BAG & PAPER, CO. LLC	Active	236.14	03/12/18
23290	OSWALD ENTERPRISES, INC.	Active	0.00	03/16/17
23291	ELECTRO MAINTENANCE, INC.	Active	0.00	10/24/17
23292	TANEUM	Active	0.00	04/11/17

Vendor #	Name	Status	Expended YTD	Last Pymt Date
23293	OPPEGAARD, RYAN	Active	588.00	04/09/18
23294	JARDINE, KELLY	Active	0.00	
23295	GUARANTEED SUBPOENA SERV, INC.	Active	0.00	04/11/17
23296	MID-ATLANTIC LAW ENFORC DEVEL	Active	0.00	04/24/17
23297	MONMOUTH COUNTY POLICE ACADEMY	Active	75.00	02/26/18
23298	MERCER CO. PROSECUTOR'S OFFICE	Active	0.00	04/11/17
23299	PARISI, ALEX	Active	800.00	04/20/18
23301	NJNEOA	Active	0.00	06/13/17
23302	TREASURER STATE OF NEW JERSEY	Active	300.00	04/23/18
23303	DINA TOTH	Active	0.00	05/23/17
23304	MONMOUTH COUNTY PARK SYSTEM	Active	0.00	06/14/17
23305	MONMOUTH COUNTY TREASURER	Active	0.00	08/17/17
23306	C&D SUPPLIERS, INC.	Active	0.00	06/13/17
23307	LESTER GLENN AUTO GROUP	Active	0.00	09/14/17
23308	CONRAD PRODUCTIONS	Active	0.00	06/14/17
23309	INTERNATIONAL CODE COUNCIL	Active	0.00	08/15/17
23310	PARAGON PRINT SYSTEMS, INC.	Active	0.00	10/24/17
23311	DRAEGER, INC.	Active	0.00	12/28/17
23312	LUBENWASH TIME, INC.	Active	100.00	03/26/18
23313	SCHARFF, ANDREW	Active	0.00	08/17/17
23314	CAMDEN COUNTY TREASURER	Active	0.00	07/11/17
23315	NEPTUNE CITY POA	Active	0.00	09/26/17
23316	DIV. OF CRIM. JUSTICE ACADEMY	Active	0.00	11/13/17
23317	COLT PLUMBING SPECIALTIES	Active	0.00	09/14/17
23318	ADV FOR DRUG EDUCATION IN NJ	Active	0.00	09/14/17
23319	BILL STAPLETON	Active	0.00	
23320	VERSALIFT EAST, LLC	Active	0.00	10/24/17

Vendor #	Name	Status	Expended YTD	Last Pymt Date
23321	MIKYUNG BREMER	Active	0.00	09/14/17
23322	ORECK	Active	0.00	10/12/17
23323	LIBORIO & PRISCILLA ORLANDO	Active	1,217.38	04/09/18
23324	GREEN TREE C/O CORELOGIC	Active	0.00	
23325	ROK INDUSTRIES, INC.	Active	0.00	10/12/17
23326	RICHARD M. KEIL, ESQ.	Active	250.00	01/22/18
23327	GRAINGER	Active	725.84	04/23/18
23328	U.S. SAWS	Active	0.00	11/13/17
23339	THE PENNSYLVANIA STATE UNIVER.	Active	0.00	11/13/17
23340	BILLYBORDZ,LLC	Active	0.00	09/27/17
23341	CURRIER'S MAGICAL MANIA, LLC	Active	0.00	11/13/17
23342	CORBIN, MAIYA	Active	0.00	12/12/17
23343	ADAMS, PHILLYN	Active	0.00	11/28/17
23344	COUNTY LINE HARDWARD	Active	0.00	11/13/17
23345	KENNETH L. PAPE, ESQ.	Active	0.00	
23346	BLINDS TO GO	Active	0.00	11/28/17
23347	Terri wolf	Active	0.00	
23348	HALL, LISA	Active	100.00	04/09/18
23349	STOUT'S TRANSPORTATION	Active	0.00	11/13/17
23350	Gomez-Lopez, Margarita	Active	0.00	12/28/17
23351	Hinton, Fredrick	Active	0.00	11/28/17
23352	MINERVA CLEANERS	Active	0.00	11/28/17
23353	Lashley, Stephanie	Active	0.00	12/31/17
23354	TWO RIVER THEATER	Active	540.00	04/09/18
23355	SQUAREWELL, MARY	Active	150.00	03/26/18
23356	CASTALDO, NICK	Active	0.00	12/12/17
23357	WIGGS, MIESHA	Active	150.00	02/12/18

Vendor #	Name	Status	Expended YTD	Last Pymt Date
23358	ACCENT APPAREL, LLC	Active	221.30	03/12/18
23359	JAY & REDD T/A FOLEY'S LIQUORS	Active	0.00	
23360	HUNT, IRENE	Active	0.00	12/28/17
23361	JOSEPH FAZZIO WALL, LLC	Active	0.00	
23362	1st CHOICE SAFETY EQUIPMENT	Active	1,275.00	02/26/18
23363	TRI-STATE SAFETY SOLUTIONS LLC	Active	0.00	12/31/17
23364	PUGH-MILLER, LAASIA T.	Active	0.00	12/28/17
23365	FITZSIMMONS, KEVIN	Active	0.00	12/28/17
23366	Moore, Clarion	Active	150.00	02/12/18
23367	NOVEK, ELEANOR	Active	100.00	01/22/18
23368	GOLDENBERG,MACKLER,SAYEGH	Active	1,127.87	04/20/18
23369	NEWSOME, CHRIS	Active	308.00	01/22/18
23370	UNDERHILL, HENRY	Active	400.00	04/20/18
23371	NEPTUNE CITY PARTNERS	Active	0.00	
23372	YAYA CREATIONS, INC.	Active	0.00	
23373	ACTION TARGET	Active	0.00	
23374	MARIN CONSULTING ASSOC	Active	750.00	02/12/18
23375	CENTRUM SOUND SYSTEMS	Active	983.40	02/12/18
23376	Chacko, Nina	Active	150.00	02/26/18
23377	Collaborative Support Programs	Active	100.00	04/23/18
23378	INTEGRITY INTERPRETING	Active	300.00	02/26/18
23379	TORO, LLC	Active	203.94	02/12/18
23380	ELY ASSOCIATES	Active	117.58	03/12/18
23381	RED HAWK FIRE & SECURITY	Active	1,303.00	02/26/18
23382	FRIENDS OF BELMAR HARBOR, INC.	Active	1,200.00	02/26/18
23383	Alessi, Erin	Active	0.00	
23384	Council, April	Active	150.00	04/09/18

Vendor #	Name	Status	Expended YTD	Last Pymt Date
23385	JOYCE, JIM	Active	0.00	
23386	Shane, Marilyn	Active	0.00	
23387	BEAUFORD, WILLIE	Active	350.00	03/26/18
23388	walker, Alaina	Active	0.00	
23389	Pastora, Jaime	Active	0.00	
23390	VALLO, NICHOLAS	Active	100.00	03/26/18
23391	JARDINE, ERIN	Active	85.00	03/16/18
23392	Barnes, Christal	Active	0.00	
23393	Smith, Tameka	Active	0.00	
23394	Neptune City Republican Club	Active	0.00	
23395	Roberson, Chantya	Active	0.00	
23396	DOREMUS, FRANKLIN	Active	133.00	04/09/18
23397	ADAMS, JOSEPH	Active	266.00	04/09/18
23398	Craft, Nakia	Active	0.00	
23399	Emmanuel Cancer Foundation	Active	0.00	
23400	Sorrentino, Sofin	Active	0.00	
23401	Baptiste, Jean	Active	150.00	04/23/18
23402	DEVLIN, CHRISTOPHER	Active	800.00	04/20/18
23403	HUBENY, ADAM	Active	800.00	04/20/18
23404	MID-ATLANTIC LEEDS	Active	0.00	
23405	Fallon, Hollie	Active	0.00	
23406	MOULDER, MARIE	Active	103.87	04/23/18
23407	LOCKER'S.COM	Active	0.00	
23408	NJMVC	Active	0.00	
23409	NOVELLI, JOSEPH P. PE,LSRP,LLC	Active	0.00	
23410	COMPLETE SECURITY SYSTEMS, INC	Active	0.00	
23411	WASHINGTON, DIAMOND	Active	0.00	

Vendor # Name	Status	Expended YTD	Last Pymt Date
23412 MOTOROLA C/O ALLCOMM TECH	Active	0.00	
23413 RODRIGUEZ, SAMUEL	Active	0.00	
23414 CASTOR, MARLO	Active	0.00	
BIRDC005 BIRD CONSTRUCTION-DO NOT USE	Active	0.00	04/12/16
CAPOT005 CAPOTORTO, PAUL J	Active	0.00	02/09/16
DINAT005 DINA TOTH	Active	0.00	
NJDEP005 NJ DEPT HEALTH & SENIOR SERV	Active	0.00	04/29/16
ROSSA005 Ross, Andrew	Active	0.00	
SAHAR005 SAHARA SAND	Active	0.00	05/23/17
Total Vendors: 1898			