TOWNSHIP COMMITTEE MEETING

January 29, 2025

CHECK LIST GRAND TOTALS

ACCOUNT	AMOUNT
Alliance Against Abuse	
Animal Control	
Capital Fund	$ 3,708.58
COAH	$ 4,117.50
Construction Trust	$ 605.68
Current Fund	$ 4,491,278.84
Escrow	$ 9,789.25
Farmland Preservation Trust	
Grant Fund	$ 22,601.65
Law	
Tax Collectors Trust	
Trust Fund	$ 13,115.00
TOTAL:	$ 4,545,216.50

I hereby certify that the foregoing check list totaling $4,545,216.50 is true and accurate and was approved for payment at the Township Committee meeting on January 29, 2025.

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John D. Antonides, Finance Officer

Range of Checking Accts: AASA to TRWIRE Range of Check Dates: 01/08/25 to 01/24/25
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq	Acct
CAPITAL		CAPITAL										
2800	01/15/25	LOWES		LOWE'S HOME CENTERS, INC.					12827			
25-00046			1	VARIOUS SUPPLIES-POLICE RANGE	661.59	C-02- -077-289 POLICE FIREARMS RANGE IMPROVEMENTS	Budget			2	1	
2801	01/15/25	MIKESEWE		MIKE'S SEWER AND DRAIN LLC					12827			
24-03638			1	VIDEO INSPECTION OF PIPES AT	1,150.00	C-02- -062-263 IMPROVEMENTS TO POLICE BUILDING	Budget			1	1	
2802	01/22/25	ALLIA		ALLIANCE PLUMBING & MECH. CONT					12838			
25-00087			1	TOWN HALL SNAKED SEWER	475.00	C-02- -062-263 IMPROVEMENTS TO POLICE BUILDING	Budget			1	1	
2803	01/24/25	ALLIA		ALLIANCE PLUMBING & MECH. CONT					12843			
25-00178			1	SNAKED LINE/TOWN HALL	475.00	C-02- -062-263 IMPROVEMENTS TO POLICE BUILDING	Budget			2	1	
2804	01/24/25	TECHNOLO		TECHNOLOGY VISIONARIES LLC					12843			
25-00146			1	COMPUTER FOR WILLIAM LAIRD	946.99	C-02- -077-249 PURCHASE OF TOWNSHIP COMPUTERS	Budget			1	1	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	3,708.58	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	3,708.58	0.00

Check #	Check Date	Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq	Acct
COAH		COAH TRUST FUND										
448	01/15/25	NEWFIELD		NEWFIELD NEWFIELDS PRINCETON, LLC					12828			
25-00061			1	COLTS NECK COAH	3,330.00	T-04- -026-201 OTHER EXPENSES	Budget			1	1	
449	01/16/25	BANISCH		BANISCH ASSOCIATES, INC.					12832			
25-00077			1	PROFESSIONAL PLANNING SERVICES	787.50	T-04- -026-201 OTHER EXPENSES	Budget			1	1	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	4,117.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	4,117.50	0.00

Check #	Check Date	Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq	Acct
CON		CONSTRUCTION										
4209	01/15/25	CARVIN		EDWARD C. CARVIN					12829			
25-00051			1	PERSONAL MILEAGE - 12/2024	136.68	T-04- -017-287 PERSONAL AUTO & MILEAGE	Budget			2	1	
4210	01/15/25	CONTICCH		THOMAS B. CONTICCHIO					12829			
25-00048			1	PERSONAL MILEAGE - 12/2024	189.61	T-04- -017-287 PERSONAL AUTO & MILEAGE	Budget			1	1	

Check # / Check Date / Vendor / PO # / Item / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq / Acct
CON CONSTRUCTION Continued					
4211 01/15/25 M WINCH MICHAEL WINCH					12829
25-00062 1 PERSONAL MILEAGE - 12/2024	192.96	T-04- -017-287 PERSONAL AUTO & MILEAGE	Budget		4 1
4212 01/15/25 YOUNG MA MATTHEW YOUNG					12829
25-00052 1 PERSONAL MILEAGE - BUILDING	86.43	T-04- -017-287 PERSONAL AUTO & MILEAGE	Budget		3 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	605.68	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	605.68	0.00

Check # / Check Date / Vendor / PO # / Item / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq / Acct
CURRENT					
54366 01/09/25 VERCOURT VERIZON					12820
25-00011 1 A/C357344691000138 TWN HALL TV	226.73	5-01- -034-903 TELEPHONE-BUILDINGS & GROUNDS	Budget		1 1
54367 01/14/25 CABDH OPTIMUM					12826
25-00075 1 OPTIMUM ON-LINE TOWN HALL	135.08	5-01- -034-903 TELEPHONE-BUILDINGS & GROUNDS	Budget		28 1
54368 01/14/25 COLTN COLTS NECK INN					12826
25-00049 1 CN SR MTG/LUNCHOEON 1/02/25	2,000.00	5-01- -023-241 CONTRIBUTIONS TO SENIOR CITIZENS	Budget		18 1
54369 01/14/25 EBSCO EBSCO INFORMATION SERVICES					12826
25-00045 1 AUTOMATIC RENEWAL FOR LIBRARY	3,658.32	5-01- -043-283 PUBLICATIONS, SUBSCRIP, REF	Budget		16 1
54370 01/14/25 ESI EQUI ESI EQUIPMENT, INC.					12826
24-03076 1 SERVICE AGREEMENT-FIRE CO.	729.00	4-01- -015-452 FIRE BUDGET	Budget		1 1
54371 01/14/25 GORDWATE GORDONS CORNER WATER COMPANY					12826
25-00037 1 COLTS NECK HYDRANT-JAN 2025	38.13	5-01- -008-275 WATER	Budget		8 1
54372 01/14/25 HAWRILUK GREGORY HAWRILUK					12826
25-00039 1 RETAIL FOOD INSPECTIONS	481.00	4-01- -019-298 PROFESSIONAL SERVICES	Budget		10 1
54373 01/14/25 KELL5 KELLY WINTHROP, LLC					12826
25-00054 1 INV#318/DEER CARCASS REMOVAL	150.00	4-01- -021-441 ANIMAL CONTROL REGULATIONS	Budget		20 1
54374 01/14/25 KRAUS KATHRYN KRAUSE					12826
25-00044 1 CALL-OUT JAN 01, 2025 5:29AM	40.00	5-01- -041-104 OVERTIME	Budget		15 1

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CURRENT	Continued					
54375 01/14/25	LANGUAGE LANGUAGE SERVICES ASSOC. INC					12826
25-00043 1	TELEPHONE CHARGES-COURT	121.80	4-01- -044-584 INTERLOCAL HOLMDEL COURT	Budget		14 1
54376 01/14/25	LOWES LOWE'S HOME CENTERS, INC.					12826
25-00047 1	VARIOUS SUPPLIES	122.12	4-01- -027-233 MAINT & REPAIRS OF FACILITY	Budget		17 1
54377 01/14/25	MCGOWAN MCGOWAN WELL WATER COMPLIANCE					12826
25-00038 1	COMPLIANE MANAGEMENT SERVICES	585.00	5-01- -008-233 MAINT & REPAIRS OF FACILITY	Budget		9 1
54378 01/14/25	MGL F MGL PRINTING SOLUTIONS					12826
25-00041 1	1099 FORMS/ENVELOPES	210.50	5-01- -004-219 PRINTING, BINDING, CODIF.	Budget		12 1
54379 01/14/25	MONPALAZ MONMOUTH & OCEAN COUNTIES TCTA					12826
25-00073 1	J ANTONIDES-MOCTCTA MEMBERSHIP	80.00	5-01- -003-282 PROF. MEMBERSHIP DUES	Budget		25 1
25-00073 2	C HOUSS-MOCTCTA MEMBERSHIP	80.00	5-01- -005-282 PROF. MEMBERSHIP DUES	Budget		26 1
25-00073 3	C ESCHERT-MOCTCTA MEMBERSHIP	80.00	5-01- -003-282 PROF. MEMBERSHIP DUES	Budget		27 1
		240.00				
54380 01/14/25	NJEHA NJ ENVIRONMENTAL HEALTH ASSOC.					12826
25-00032 1	MEMBERSHIP RENEWAL-T.FRANK	50.00	5-01- -019-282 PROF. MEMBERSHIP DUES	Budget		7 1
54381 01/14/25	NJLM 22 NJLM					12826
24-03404 1	AD-PB/BRD OF ADJ SECRETARY	160.00	4-01- -001-218 ADVERTISING	Budget		2 1
54382 01/14/25	PANICALI LISA PANICALI					12826
24-03431 1	OCT-NOV '24-FITNESS INSTRUCTOR	2,505.11	4-01- -023-296 FALL PROGRAMS	Budget		4 1
54383 01/14/25	REPUBLIC REPUBLIC SERVICES, INC.					12826
25-00042 1	RECYCLING SVS-AS PER CONTRACT	33,939.34	5-01- -024-461 RECYCLING CONTRACT	Budget		13 1
54384 01/14/25	RESOURCE RESOURCE MANAGEMENT					12826
25-00040 1	SEPTC SYS OPERATION-NEW BLDG	2,205.50	4-01- -008-233 MAINT & REPAIRS OF FACILITY	Budget		11 1
54385 01/14/25	TASC TASC FIRE APPARATUS, INC.					12826
24-03421 1	TOOL FUEL	1,100.00	4-01- -028-256 MAINT. & REPAIRS OF EQUIP.	Budget		3 1
54386 01/14/25	TONYSGEN TONY'S GENERAL MERCHANDISE INC					12826
25-00028 1	COAT-ANTONIO CARDOSO	129.98	5-01- -032-205 WEARING APPAREL, UNIFORMS	Budget		5 1

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CURRENT				Continued								
54387	01/14/25	TRE13		TREASURER, STATE OF NEW JERSEY						12826		
25-00058			1	4TH QTR MARRIAGE/CIVIL UNION	175.00	5-01- -910-021 DUE STATE-MARRIAGE LIC. FEE	Budget				21	1
54388	01/14/25	USKANSAS		US POSTAL SERVICE						12826		
25-00059			1	PERSONALIZED STAMPED ENVELOPES	2,645.50	5-01- -023-241 CONTRIBUTIONS TO SENIOR CITIZENS	Budget				22	1
54389	01/14/25	VERICONN		VERIZON						12826		
25-00030			1	VEHICLE TRACKING-JAN 2025	297.20	5-01- -027-297 GPS MAINTENENACE	Budget				6	1
54390	01/14/25	VERIZON		VERIZON WIRELESS						12826		
25-00070			1	A/C#242040738-00001 FIRST AID	104.24	4-01- -018-421 CONTRIBUTIONS TO FIRST AID	Budget				23	1
25-00071			1	A/C#242040738-00002 FIRST AID	47.12	4-01- -018-421 CONTRIBUTIONS TO FIRST AID	Budget				24	1
					151.36							
54391	01/14/25	YOUNG MA		YOUNG MATTHEW						12826		
25-00053			1	PERSONAL MILEAGE- FIRE BUREAU	55.61	5-01- -030-287 PERSONAL AUTO & MILEAGE	Budget				19	1
54392	01/16/25	33 EA		33 EAST CAR WASH						12831		
25-00096			1	CAR WASHES DECEMBER 2024	36.00	4-01- -017-224 MAINT. & REPAIRS VEHICLES	Budget				6	1
54393	01/16/25	ATLASWEL		ATLAS WELDING SUPPLY CO. INC.						12831		
25-00079			1	OXYGEN-FIRST AID	40.92	5-01- -018-421 CONTRIBUTIONS TO FIRST AID	Budget				3	1
54394	01/16/25	CLEARY G		CLEARY GIACOBBE ALFIERI &						12831		
25-00078			1	PROFESSIONAL SERVICES	6,064.50	4-01- -006-338 LABOR MATTERS	Budget				2	1
54395	01/16/25	COUNTY1		COUNTY OF MONMOUTH						12831		
25-00099			1	VEHICLE MAINTENANCE NOV 2024	2,884.82	4-01- -044-583 INTERLOCAL SERVICES-POLICE MECH SERVICES	Budget				8	1
54396	01/16/25	MONM7		MONMOUTH CTY POLICE CHIEFS						12831		
25-00100			1	ACTIVE CHIEF MEMBER DUES 2025	250.00	5-01- -017-282 PROF. MEMBERSHIP DUES	Budget				9	1
54397	01/16/25	MRJOHN		UNITED SITE SERVICES INC.						12831		
25-00060			1	PARK RENTALS	5,397.79	4-01- -027-255 RENTALS & LEASES	Budget				1	1
54398	01/16/25	NJ CO		NJ CONFERENCE OF MAYORS						12831		
25-00109			1	2025 ANNUAL MEMBERSHIP DUES	600.00	5-01- -001-282 PROF. MEMBERSHIP DUES	Budget				12	1

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract Ref Seq Acct
CURRENT Continued				
54399 01/16/25 NJLM NJLM				12831
25-00108 1 2025 MEMBERSHIP DUES	837.00	5-01- -001-282 PROF. MEMBERSHIP DUES	Budget	11 1
54400 01/16/25 RAVE RAVE MOBILE SAFETY				12831
25-00086 1 RAVE ALERT BASIC	5,000.00	5-01- -017-298 PROFESSIONAL SERVICES	Budget	5 1
54401 01/16/25 STRONGRE STRONG RESPONDER SOLUTIONS LLC				12831
25-00098 1 TRAINING COURSE-"USING	150.00	4-01- -017-281 TRAVEL, CONF. & TRAIN. FEES	Budget	7 1
54402 01/16/25 VERALPH V.E. RALPH & SON, INC.				12831
25-00080 1 MEDICAL SUPPLIES-FIRST AID	361.50	5-01- -018-421 CONTRIBUTIONS TO FIRST AID	Budget	4 1
54403 01/16/25 VERIZON VERIZON WIRELESS				12831
25-00101 1 MONTHLY WIRELESS-POLICE	1,042.21	5-01- -034-903 TELEPHONE-BUILDINGS & GROUNDS	Budget	10 1
54404 01/17/25 SPORTCAR SPORTCARE SFM				12835
24-03297 1 GROOM MUTIPURPOSE FLD	2,350.00	4-01- -008-207 AGRICULTURAL SUPPLIES	Budget	1 1
54405 01/22/25 AMERIGAS AMERIGAS PROPANE LP				12837
25-00126 1 PROPANE-DEC 2024	5,046.37	4-01- -027-222 PROPANE GAS	Budget	29 1
54406 01/22/25 ARDON ARDOM BEARING GROUP				12837
25-00085 1 METRIC SEAL	53.88	4-01- -028-256 MAINT. & REPAIRS OF EQUIP.	Budget	9 1
54407 01/22/25 ASBUR GANNET NY/NJ LOCALIQ				12837
25-00055 1 ZB LEGAL NOTICE 12-12-24 MTG	73.72	4-01- -011-218 ADVERTISING	Budget	3 1
25-00056 1 OPEN PUBLIC INFO MTG NOTICE	46.00	5-01- -009-218 ADVERTISING	Budget	4 1
	119.72			
54408 01/22/25 BARG BARG'S LAWN				12837
25-00084 1 BROKEN CHAIN ADJUSTER	33.67	4-01- -027-256 MAINT. & REPAIRS EQUIPMENT	Budget	7 1
25-00084 2 POLE PRUNER 12' 64D,1/4P	634.12	4-01- -027-213 SMALL TOOLS & EQUIPMENT	Budget	8 1
	667.79			
54409 01/22/25 CABLIB OPTIMUM				12837
25-00107 1 INTERNET ACCESS-LIBRARY	124.95	5-01- -043-271 TELEPHONE	Budget	21 1

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CURRENT					Continued								
54410	01/22/25	CAMPSUPP	CAMPBELL SUPPLY CO, LLC										
			25-00102	1	AIR LEAK REPAIR ON LADDER 190	1,734.51	4-01- -015-452 FIRE BUDGET	Budget			12837 18		1
54411	01/22/25	COUNTY1	COUNTY OF MONMOUTH										
			25-00089	1	TOWED GMC/BASINS/BRINE	6,382.23	4-01- -044-582 INTERLOCAL SERVICES-COUNTY SERVICES	Budget			12837 12		1
54412	01/22/25	CUSTOMB	CUSTOM BANDAG INC.										
			24-03416	1	TIRES/RETREAD FOR EQUIP.	12,185.64	4-01- -027-223 TIRES, RIMS, CHAINS	Budget			12837 1		1
54413	01/22/25	FAZZIO	JOSEPH FAZZIO-WALL LIMITED										
			25-00119	1	SNOW	225.94	5-01- -028-256 MAINT. & REPAIRS OF EQUIP.	Budget			12837 25		1
54414	01/22/25	JERS5	JERSEY ELEVATOR										
			25-00094	1	LIBRARY MAINT.CONTRACT-JAN '25	269.36	5-01- -043-233 MAINT & REPAIRS OF FACILITY	Budget			12837 17		1
54415	01/22/25	LORCO	LORCO PETROLEUM SERVICES										
			25-00091	1	INV#1977987-IN/USED OIL REMOVE	50.00	4-01- -027-226 CHEMICALS & GASES	Budget			12837 14		1
54416	01/22/25	MACEXPOS	MAC EXPOS, LLC										
			25-00090	1	PRO EXPO CONFERENCE 2025	80.00	5-01- -027-281 TRAVEL, CONF. & TRAIN. FEES	Budget			12837 13		1
54417	01/22/25	MAZZA	MAZZA RECYCLING SERVICES, LTD.										
			25-00088	1	BULKY WASTE/TIRES	590.27	4-01- -008-253 REFUSE COLLECTION & REMOVAL	Budget			12837 10		1
			25-00088	2	RESIDENTIAL COMMINGLE	96.80	4-01- -024-461 RECYCLING CONTRACT	Budget			12837 11		1
						687.07							
54418	01/22/25	MAZZA MU	MAZZA MULCH, INC.										
			25-00093	1	BRUSH GRINDING AT DPW YARD	8,791.00	4-01- -027-267 BRUSH COLLECTION	Budget			12837 16		1
54419	01/22/25	MICH1	MICHAEL B. STEIB, P.A.										
			25-00132	1	PB PROFESSIONAL SVCS DEC 2024	658.50	4-01- -009-276 LEGAL SERVICES	Budget			12837 31		1
54420	01/22/25	ORLAN	ORLANDO'S ITALIAN RESTAURANT										
			25-00113	1	INV#376976/SNOWSTORM/FOOD	75.85	5-01- -028-209 FOOD PURCHASES, SUPPLIES	Budget			12837 22		1
			25-00129	1	SAFETY LUNCHEON	96.85	5-01- -028-209 FOOD PURCHASES, SUPPLIES	Budget			12837 30		1
						172.70							

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CURRENT					Continued								
54421	01/22/25	PWANJSPR PWANJ									12837		
			25-00124	1	2025 MEMBERSHIP PUBLIC WORKS	90.00	5-01- -027-282 PROF. MEMBERSHIP DUES	Budget			27		1
54422	01/22/25	REDALERT RED ALERT EMERGENCY GENERATOR									12837		
			25-00125	1	SERVICE CALL 12/03 & 10/2024	675.00	4-01- -008-233 MAINT & REPAIRS OF FACILITY	Budget			28		1
54423	01/22/25	SCOLE SCOLES SYSTEMS									12837		
			25-00083	1	BLACK BAGS/TL4053B	226.50	4-01- -008-208 JANITORIAL & HOUSEHOLD SUPP	Budget			6		1
54424	01/22/25	SEABO SEABOARD WELDING SUPPLY INC.									12837		
			25-00092	1	OXYGEN/ACETYLENE	98.25	4-01- -027-226 CHEMICALS & GASES	Budget			15		1
54425	01/22/25	ST TR STATE TREASURER									12837		
			25-00105	1	RMC RENEWAL-T. LINDSEY #C-1974	50.00	5-01- -001-281 TRAVEL, CONF. & TRAIN. FEES	Budget			19		1
54426	01/22/25	STAPE STAPLES ADVANTAGE									12837		
			25-00117	1	DPW SUPPLIES	109.22	5-01- -027-201 GENERAL OFFICE SUPPLIES	Budget			23		1
			25-00117	2	DPW SUPPLIES	95.65	5-01- -027-203 COPY MACHINE SUPPLIES	Budget			24		1
						204.87							
54427	01/22/25	STARLEDG NJ ADVANCE MEDIA LLC									12837		
			25-00057	1	OPEN PUBLIC INFO MTG NOTICE	126.66	5-01- -009-218 ADVERTISING	Budget			5		1
54428	01/22/25	TRIPLED TRIPLE D TRAVEL									12837		
			25-00050	1	SENIOR CITIZEN TRIP 1/25/25	1,150.00	5-01- -023-241 CONTRIBUTIONS TO SENIOR CITIZENS	Budget			2		1
54429	01/22/25	VALLEY P VALLEY PHYSICIAN SERVICES									12837		
			25-00121	1	4TH QUARTER DOT TESTING 2024	108.00	4-01- -027-244 PHYSICALS-MEDICAL EXAMS	Budget			26		1
54430	01/22/25	VNA VNA OF CENTRAL JERSEY									12837		
			25-00106	1	4TH QTR 2024 BILLING	875.00	4-01- -019-239 VNAC-J NURSING SERVICES CONTRACT	Budget			20		1
54431	01/23/25	ASSOC ASSOCIATED HUMANE SOCIETY									12839		
			25-00149	1	ANIMAL CONTROL SVS-DEC 2024	1,833.33	4-01- -021-441 ANIMAL CONTROL REGULATIONS	Budget			42		1
54432	01/23/25	ATLASWEL ATLAS WELDING SUPPLY CO. INC.									12839		
			25-00152	1	OXYGEN-FIRST AID	39.60	4-01- -018-421 CONTRIBUTIONS TO FIRST AID	Budget			45		1

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CURRENT					Continued								
54433	01/23/25	BAIL3	BAILEY'S SQUARE JANITORIAL SVC							12839			
			25-00148	1	MNTHLY CLEANING SVS-REC CENTER	360.00	5-01- -008-298 PRIVATE JANITORIAL SERVICES	Budget			34	1	
			25-00148	2	MONTHLY CLEANING SVS-POLICE	1,380.00	5-01- -008-298 PRIVATE JANITORIAL SERVICES	Budget			35	1	
			25-00148	3	MONTHLY CLEANING SVS-DPW	216.50	5-01- -008-298 PRIVATE JANITORIAL SERVICES	Budget			36	1	
			25-00148	4	MONTHLY CLEANING SVS-LIBRARY	405.00	5-01- -008-298 PRIVATE JANITORIAL SERVICES	Budget			37	1	
			25-00148	5	MONTHLY CLEANING SVS-COMMUNITY	360.00	5-01- -008-298 PRIVATE JANITORIAL SERVICES	Budget			38	1	
			25-00148	6	MNTHLY CLEANING SVS-TOWN HALL	495.00	5-01- -008-298 PRIVATE JANITORIAL SERVICES	Budget			39	1	
			25-00148	7	MNTHLY CLEANING SVS-TH ANNEX	471.80	5-01- -008-298 PRIVATE JANITORIAL SERVICES	Budget			40	1	
			25-00148	8	MNTHLY CLEANING SVS-FIRST AID	120.00	5-01- -008-298 PRIVATE JANITORIAL SERVICES	Budget			41	1	
			25-00151	1	MONTHLY CLEANING SVS-FIRE CO#2	250.00	5-01- -015-456 FIRE CO. BUILDING MAINT. # 2	Budget			44	1	
						4,058.30							
54434	01/23/25	CABF1	OPTIMUM							12839			
			25-00139	1	ON-LINE FIRE CO #2	118.96	5-01- -015-456 FIRE CO. BUILDING MAINT. # 2	Budget			9	1	
54435	01/23/25	CADPW	OPTIMUM							12839			
			25-00140	1	A/C #07864164805018 DPW	13.87	5-01- -027-264 COMPUTER SUPPORT	Budget			10	1	
54436	01/23/25	EDMUN	EDMUNDS & ASSOCIATES							12839			
			25-00143	1	HOSTING	5,061.89	5-01- -003-264 COMPUTER SUPPORT	Budget			14	1	
54437	01/23/25	GLUCK	DILWORTH PAXSON LLP							12839			
			25-00145	1	STATE TAX APPEALS-INV #618373	483.50	4-01- -006-309 TAX APPEALS	Budget			16	1	
			25-00145	2	MEETINGS-INV #618380	225.00	4-01- -006-336 MEETINGS	Budget			17	1	
			25-00145	3	GENERAL MATTERS-INV #618376	2,261.00	4-01- -006-345 LEGAL SERVICES	Budget			18	1	
			25-00145	4	DEANGELIS PROPERTY ACQUISITION	187.00	4-01- -006-349 DEANGELIS AQUISITION	Budget			19	1	
			25-00145	6	OPRA REQUESTS-INV #618392	221.00	4-01- -006-357 OPRA	Budget			20	1	
			25-00145	7	AFFORDABLE HOUSING-INV #618378	238.00	4-01- -006-347 AFFORDABLE HOUSING	Budget			21	1	
			25-00145	9	MUNICIPAL BLDG-INVOICE #618375	85.00	4-01- -006-318 BOND DEFAULTS	Budget			22	1	
			25-00145	10	ACQUISITION FROM EARL NAVAL	34.00	4-01- -006-319 EARLE PROPERTY AQUISITION	Budget			23	1	
			25-00145	11	COUNTY BOARD TAX APPEALS	51.00	4-01- -006-309 TAX APPEALS	Budget			24	1	

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Contract	Ref Num	Ref Seq	Acct
CURRENT					Continued								
54437		DILWORTH PAXSON LLP			Continued								
			25-00145	12	CELL TOWER LEASE-INV#618374	34.00	4-01- -006-301 CELL TOWER LEASE	Budget			25	1	
						3,819.50							
54438	01/23/25	JCPL8			JCP&L/REMITTANCE PROCES. CTR						12839		
			25-00136	1	A/C #100150574422/MUNI COMPLEX	2,361.43	5-01- -034-803 ELECTRICITY-BUILDINGS & GROUND	Budget			3	1	
54439	01/23/25	MGL F			MGL PRINTING SOLUTIONS						12839		
			25-00150	1	50-1099-MISC:A/B/C FORMS	45.50	5-01- -004-219 PRINTING, BINDING, CODIF.	Budget			43	1	
54440	01/23/25	NJ NA			NJ NATURAL GAS COMPANY						12839		
			25-00141	1	A/C#14-3468-0155-19/FIRE CO#2	1,240.29	4-01- -015-456 FIRE CO. BUILDING MAINT. # 2	Budget			11	1	
54441	01/23/25	PRISM			PRISMVOICE						12839		
			25-00138	1	TELEPHONE-RECREATION	44.73	5-01- -034-903 TELEPHONE-BUILDINGS & GROUNDS	Budget			4	1	
			25-00138	2	TELEPHONE-COURT	181.52	5-01- -034-903 TELEPHONE-BUILDINGS & GROUNDS	Budget			5	1	
			25-00138	3	TELEPHONE-TOWN HALL	469.53	5-01- -034-903 TELEPHONE-BUILDINGS & GROUNDS	Budget			6	1	
			25-00138	4	TELEPHONE-PUBLIC WORKS	67.07	5-01- -034-903 TELEPHONE-BUILDINGS & GROUNDS	Budget			7	1	
			25-00138	5	TELEPHONE-POLICE DEPARTMENT	499.81	5-01- -034-901 TELEPHONE-POLICE	Budget			8	1	
						1,262.66							
54442	01/23/25	SPECT			SPECTROTEL						12839		
			25-00142	1	TELEPHONE CHARGES FOR TOWNSHIP	1,308.29	5-01- -034-903 TELEPHONE-BUILDINGS & GROUNDS	Budget			12	1	
			25-00142	2	TELEPHONE CHARGES FOR TOWNSHIP	111.36	5-01- -034-903 TELEPHONE-BUILDINGS & GROUNDS	Budget			13	1	
						1,419.65							
54443	01/23/25	STAPE			STAPLES ADVANTAGE						12839		
			25-00165	1	QUALITY PARK CATALOG ENVELOPE	44.99	5-01- -001-201 GENERAL OFFICE SUPPLIES	Budget			46	1	
			25-00165	2	PENTEL MECHANICAL PENCIL 0.7MM	10.14	5-01- -001-201 GENERAL OFFICE SUPPLIES	Budget			47	1	
			25-00165	3	DYMO LABELWRITER 3 1/2"X1 1/8"	30.14	5-01- -032-201 GENERAL OFFICE SUPPLIES	Budget			48	1	
			25-00165	4	POST-IT NOTES, 3" X 3", PINK	8.38	5-01- -003-201 GENERAL OFFICE SUPPLIES	Budget			49	1	
			25-00165	5	AVERY PREPRINTED MONTHLY	254.75	5-01- -003-201 GENERAL OFFICE SUPPLIES	Budget			50	1	
			25-00165	6	AVERY HEAVY DUTY 3" X 3"BINDER	13.81	5-01- -001-201 GENERAL OFFICE SUPPLIES	Budget			51	1	
			25-00165	7	STAPLES FILE JACKET, MANILA	28.21	5-01- -001-201 GENERAL OFFICE SUPPLIES	Budget			52	1	

Check # Check Date Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
CURRENT		Continued						
54443 STAPLES ADVANTAGE		Continued						
25-00165	8	TRU RED 8.5" X 11" COPY PAPER	45.49	5-01- -001-201 GENERAL OFFICE SUPPLIES	Budget		53	1
25-00165	9	SCOTCH DESKTOP DISPENSER,	3.58	5-01- -001-201 GENERAL OFFICE SUPPLIES	Budget		54	1
25-00165	10	BROTHER TN-227 TONER CARTRIDGE	106.02	5-01- -001-201 GENERAL OFFICE SUPPLIES	Budget		55	1
			545.51					
54444 01/23/25		TECHNOLO TECHNOLOGY VISIONARIES LLC				12839		
25-00147	1	NETCARE COMPLETE-TOWN HALL	3,265.50	5-01- -003-264 COMPUTER SUPPORT	Budget		26	1
25-00147	2	BDR AGREEMENT-TOWN HALL	313.95	5-01- -003-264 COMPUTER SUPPORT	Budget		27	1
25-00147	3	NETCARE COMPLETE-POLICE DEPT	2,148.30	5-01- -017-264 COMPUTER SUPPORT	Budget		28	1
25-00147	4	OFFICE 365-POLICE DEPT.	662.40	5-01- -017-264 COMPUTER SUPPORT	Budget		29	1
25-00147	5	BDR AGREEMENT-POLICE DEPT.	208.95	5-01- -017-264 COMPUTER SUPPORT	Budget		30	1
25-00147	6	NETCARE COMPLETE-RECREATION	500.85	5-01- -023-264 COMPUTER SUPPORT	Budget		31	1
25-00147	7	NETCARE COMPLETE-PUBLIC WORKS	639.45	5-01- -027-264 COMPUTER SUPPORT	Budget		32	1
25-00147	8	OFFICE 365-TOWN HALL	986.40	5-01- -003-264 COMPUTER SUPPORT	Budget		33	1
			8,725.80					
54445 01/23/25		TREASDIV TREASURER, STATE OF NEW JERSEY				12839		
25-00144	1	ASSESSMENT ANNUAL FEE	240.00	5-01- -008-233 MAINT & REPAIRS OF FACILITY	Budget		15	1
54446 01/23/25		VERIZON VERIZON WIRELESS				12839		
25-00134	1	MONTHLY WIRELESS CHARGES	554.35	5-01- -034-904 TELEPHONE-CELL PHONES	Budget		1	1
54447 01/23/25		VERIZON1 VERIZON				12839		
25-00135	1	FIOS INTERNET SVS - TOWN HALL	26.26	5-01- -034-903 TELEPHONE-BUILDINGS & GROUNDS	Budget		2	1
54448 01/24/25		ACTIONUN ACTION UNIFORM CO. LLC				12842		
25-00120	1	TRAFFIC UNIFORMS	26.00	5-01- -017-205 WEARING APPAREL, UNIFORMS	Budget		4	1
25-00166	1	UNIFORMS-DSGT. PANEPINTO	576.00	4-01- -017-205 WEARING APPAREL, UNIFORMS	Budget		15	1
25-00166	2	UNIFORMS-PTL. TOMAIO	146.00	4-01- -017-205 WEARING APPAREL, UNIFORMS	Budget		16	1
			748.00					
54449 01/24/25		ALLERGO ALLEGRO REFRESHMENTS				12842		
25-00172	1	TWSP WATER DELIVERY & RENTAL	450.43	5-01- -008-275 WATER	Budget		20	1

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq	Acct
CURRENT					Continued								
54450	01/24/25	ASBUR	GANNET NY/NJ LOCALIQ							12842			
			25-00123	1	LEGAL NOTICE	27.28	4-01- -001-218 ADVERTISING	Budget			9	1	
54451	01/24/25	GENER	GENERAL CODE PUBLISHERS CORP							12842			
			25-00133	1	SUPPLEMENT NO. 136	771.00	4-01- -001-219 PRINTING, BINDING, CODIF.	Budget			13	1	
54452	01/24/25	LEAD	L.E.A.D.							12842			
			25-00171	1	TOO GOOD FOR DRUGS GRADE 5	21.98	5-01- -017-258 D.A.R.E.	Budget			19	1	
54453	01/24/25	MGL F	MGL PRINTING SOLUTIONS							12842			
			25-00130	1	MINUTE BOOKS & FILLER SHEETS	176.00	5-01- -009-201 GENERAL OFFICE SUPPLIES	Budget			10	1	
			25-00130	2	INVOICE #212015	176.00	5-01- -011-201 GENERAL OFFICE SUPPLIES	Budget			11	1	
						352.00							
54454	01/24/25	MICH1	MICHAEL B. STEIB, P.A.							12842			
			25-00131	1	ZB PROFESSIONAL SVCS DEC 2024	180.00	4-01- -011-276 LEGAL SERVICES	Budget			12	1	
54455	01/24/25	MONM7	MONMOUTH CTY POLICE CHIEFS							12842			
			25-00118	1	'25 MONMOUTH COUNTY RDF	500.00	5-01- -017-282 PROF. MEMBERSHIP DUES	Budget			3	1	
54456	01/24/25	NEWMEDIA	NEWPORT MEDIA HOLDINGS,LLC							12842			
			25-00122	1	LEGAL NOTICE	15.81	4-01- -001-218 ADVERTISING	Budget			5	1	
			25-00122	2	LEGAL NOTICE	37.20	5-01- -001-218 ADVERTISING	Budget			6	1	
			25-00122	3	LEGAL NOTICE	30.07	5-01- -001-218 ADVERTISING	Budget			7	1	
			25-00122	4	LEGAL NOTICE	6.82	5-01- -001-218 ADVERTISING	Budget			8	1	
						89.90							
54457	01/24/25	NJRPA	NJ RECREATION & PARK ASSOC							12842			
			25-00169	1	PRE-REGISTRATION-NJRPA	425.00	5-01- -023-281 TRAVEL, CONF. & TRAIN. FEES	Budget			18	1	
54458	01/24/25	ORLAN	ORLANDO'S ITALIAN RESTAURANT							12842			
			25-00167	1	FOOD-SNOWSTORM 01-19-25	203.75	5-01- -028-209 FOOD PURCHASES, SUPPLIES	Budget			17	1	
54459	01/24/25	SHOR3	SHORE BUSINESS SOLUTIONS							12842			
			25-00173	3	COPY MACHINE OVERAGE-POLICE	40.27	5-01- -017-203 COPY MACHINE SUPPLIES	Budget			21	1	

Check # / Check Date / Vendor / PO # / Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq / Acct
CURRENT	Continued					
54459 SHORE BUSINESS SOLUTIONS	Continued					
25-00173 4	COPY MACHINE OVERAGE-DPW	17.28	5-01- -027-203 COPY MACHINE SUPPLIES	Budget		22 1
		57.55				
54460 01/24/25	STAPE STAPLES ADVANTAGE					12842
25-00114 1	VARIOUS SUPPLIES	229.29	5-01- -017-201 GENERAL OFFICE SUPPLIES	Budget		1 1
25-00114 2	VARIOUS SUPPLIES	406.18	5-01- -017-203 COPY MACHINE SUPPLIES	Budget		2 1
25-00164 1	GENERAL OFFICE SUPPLIES	81.58	5-01- -009-201 GENERAL OFFICE SUPPLIES	Budget		14 1
		717.05				
54461 01/24/25	WOODSMAC WOODS MACHINERY					12842
25-00177 1	EQUIPMENT RENTAL 09/16-17/24	216.60	4-01- -027-255 RENTALS & LEASES	Budget		23 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	96	0	154,148.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	96	0	154,148.40	0.00

CURWIRE	CURRENT WIRES					
10825 01/15/25	COLT1 COLTS NECK BOARD OF EDUCATION					12830
25-00035 1	TAXES FOR DEBT SERVICE-JAN'25	1,583,100.00	5-01- -910-017 LOCAL SCHOOL TAX	Budget		1 1
11325 01/15/25	CIGNA CIGNA					12830
25-00074 1	MEDICAL BILL - JAN 2025	105,597.51	5-01- -014-401 MEDICAL	Budget		2 1
11625 01/15/25	COLT1 COLTS NECK BOARD OF EDUCATION					12830
25-00033 1	LOCAL SCHOOL TAXES-JAN 2025	1,600,758.00	5-01- -910-017 LOCAL SCHOOL TAX	Budget		3 1
11725 01/15/25	VERIZON1 VERIZON					12830
25-00063 1	FIOS INTERNET SVS	236.32	5-01- -018-421 CONTRIBUTIONS TO FIRST AID	Budget		4 1
12125 01/15/25	SPRAGUE SPRAGUE OPERATING RESOURCES					12830
25-00036 1	NJ NATURAL GAS-124 CEDAR DR.	1,135.24	T-04- -017-274 UTILITIES	Budget		5 1
12225 01/15/25	NJ NA NJ NATURAL GAS COMPANY					12830
25-00031 1	A/C#14-3465-2480-18/RECREATION	262.80	4-01- -034-703 NATURAL GAS-BUILDINGS AND GROUNDS	Budget		6 1
25-00031 2	A/C#22-0006-0175-16/MUNI BLDG	522.15	4-01- -034-703 NATURAL GAS-BUILDINGS AND GROUNDS	Budget		7 1
25-00031 3	A/C#22-0006-0174-95/LIBRARY	643.26	4-01- -034-703 NATURAL GAS-BUILDINGS AND GROUNDS	Budget		8 1

Check # / Check Date / Vendor / PO # / Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq / Acct
CURWIRE	CURRENT WIRES Continued					
12225 NJ NATURAL GAS COMPANY	Continued					
25-00031 4	A/C#22-0018-0388-32/BUCKS MILL	514.40	4-01- -034-703 NATURAL GAS-BUILDINGS AND GROUNDS	Budget		9 1
		1,942.61				
12525 01/15/25	NJ NA NJ NATURAL GAS COMPANY					12830
25-00069 1	A/C#22-0009-4346-57/FIRST AID	479.07	4-01- -018-421 CONTRIBUTIONS TO FIRST AID	Budget		10 1
12625 01/15/25	VERIZON1 VERIZON					12830
25-00072 1	PARK & REC FIOS INTERNET SVS	99.00	5-01- -034-903 TELEPHONE-BUILDINGS & GROUNDS	Budget		11 1
12725 01/15/25	VERCOURT VERIZON					12830
25-00029 1	ACCOUNT #157-247-846-0001-54	269.00	5-01- -044-584 INTERLOCAL HOLMDEL COURT	Budget		12 1
13025 01/15/25	FRH F.R.H.S. DISTRICT BD OF ED					12830
25-00034 1	REGIONAL SCHOOL TAXES JAN 2025	1,042,938.00	5-01- -910-018 REGIONAL SCHOOL TAXES	Budget		13 1
12025 01/16/25	JCPL8 JCP&L/REMITTANCE PROCES. CTR					12834
25-00076 1	A/C#100009669621/FIRST AID BLD	332.01	4-01- -018-421 CONTRIBUTIONS TO FIRST AID	Budget		1 1
11925 01/23/25	JCPL8 JCP&L/REMITTANCE PROCES. CTR					12841
25-00137 1	A/C#100054002884/MUHLENBRINK	10.39	5-01- -029-481 STREET LIGHTING	Budget		1 1
25-00137 2	A/C#100055469223/MONTROSE	10.20	T-04- -024-201 MISCELLANEOUS EXPENSES	Budget		2 1
25-00137 3	AC#100139455727-DPW 231A RT 34	223.09	5-01- -034-803 ELECTRICITY-BUILDINGS & GROUND	Budget		3 1
		243.68				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	12	0	4,337,130.44	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	12	0	4,337,130.44	0.00

ESC / Check # / Check Date / Vendor / PO # / Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq / Acct
2303 01/22/25	MICH1 MICHAEL B. STEIB, P.A.					12836
ESC06556 1	PROFESSIONAL SERVICES PB# 753	390.00	CHARLPB753 CHARLESTON MEADOWS-PB753 MAJOR	Project		1 1
ESC06556 2	PROFESSIONAL SERVICES PB# 760	60.00	HORSEPB760 PRANCING HORSE STABLES ZB# 760	Project		2 1
ESC06556 3	PROFESSIONAL SERVICES PB# 763	150.00	BARASPB763 BRUCE BARASKY-PB#763 MINOR SUB	Project		3 1
ESC06556 4	PROFESSIONAL SERVICES PB# 764	90.00	PHADPB764 PHADKE/PROOV CORP -PB#764 SITE	Project		4 1
ESC06556 5	PROFESSIONAL SERVICES ZB# 1053	60.00	CNREF1053 COLTS NECK REFORM CHURCH #1053	Project		5 1

Check # / PO #	Check Date	Vendor / Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Seq	Acct
ESC			Continued						
2303		MICHAEL B. STEIB, P.A.	Continued						
ESC06556		6	PROFESSIONAL SERVICES ZB# 2021	112.00	RACIZB2021 NICHOLAS RACIOPPO -ZB#2021 VAR	Project		6	1
ESC06556		7	PROFESSIONAL SERVICES ZB# 2025	150.00	NJWAT2025 NJ AMERICAN WATER - ZB# 2025	Project		7	1
ESC06556		8	PROFESSIONAL SERVICES ZB# 2032	660.00	RAZIZB2032 RAZILOV - ZB# 2032 VARIANCE	Project		8	1
ESC06556		9	PROFESSIONAL SERVICES ZB# 2039	465.00	WISEZB2039 ALLEN WISE - ZB# 2039 VAR	Project		9	1
ESC06556		10	PROFESSIONAL SERVICES ZB# 2040	225.00	CAMEZB2040 ERIK CAMERER-ZB# 2040 VARIANCE	Project		10	1
ESC06556		11	PROFESSIONAL SERVICES ZB# 2042	700.00	PEIKZB2042 PEIKRISHVILI - ZB# 2042 VAR	Project		11	1
ESC06556		12	PROFESSIONAL SERVICES ZB# 2043	645.00	NOGAZB2043 JOHANNA NOGALES - ZB# 2043 VAR	Project		12	1
ESC06556		13	PROFESSIONAL SERVICES ZB# 2045	105.00	SNUGZB2045 SNUG HARBOR BAY - ZB# 2045 VAR	Project		13	1
				3,812.00					
2304	01/22/25	T M	T & M ASSOCIATES					12836	
ESC06557		1	PROFESSIONAL SERVICES PB# 704A	165.00	KLIINS704A JOHN KLING-PB# 704A INSPECTION	Project		14	1
ESC06557		2	PROFESSIONAL SERVICES PB# 743	4,657.50	CNBINSP743 CN BUILDING ASSOC -PB#743 INSP	Project		15	1
ESC06557		3	PROFESSIONAL SERVICES	288.75	GORDSTOCPB GORDON'S CORNER WATER CO - CPB	Project		16	1
ESC06557		4	PROFESSIONAL SERVICES	866.00	GRADREVIEW GRADING PLAN REVIEW	Project		17	1
				5,977.25					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	9,789.25	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	9,789.25	0.00

GRANT1			GRANT CHECKING ACCOUNT						
2750	01/16/25	DRAEG	DRAEGER, INC.					12833	
25-00097		1	4401036 DRY GAS .10% 105L	400.00	G-03- -143-201 MISCELLANEOUS	Budget		1	1
2751	01/23/25	MAZZA MU	MAZZA MULCH, INC.					12840	
25-00112		1	LEAVES DISPOSAL OCT & NOV 2024	5,300.87	G-03- -139-202 MISCELLANEOUS	Budget		1	1
25-00112		2		16,900.78	G-03- -147-202 MISCELLANEOUS	Budget		2	1
				22,201.65					

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq	Acct
GRANT1		GRANT CHECKING ACCOUNT			Continued								
2533	01/24/25	SLOPE	SLOPE BROOK FARM INC							12844			
	25-00176	1	SNOW REMOVAL 1/19-20/2025			13,115.00	T-04- -015-217	Budget			1	1	
							SNOW REMOVAL/STORM DAMAGE-DED BY RIDER						

Checking Account Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	22,601.65	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	22,601.65	0.00

Checking Account Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	13,115.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	13,115.00	0.00

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	124	0	4,545,216.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	124	0	4,545,216.50	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	74,541.56	0.00	0.00	74,541.56
CURRENT FUND	5-01	4,415,591.84	0.00	0.00	4,415,591.84
CAPITAL FUND	C-02	3,708.58	0.00	0.00	3,708.58
FEDERAL & STATE GRANTS	G-03	22,601.65	0.00	0.00	22,601.65
TRUST	T-04	18,983.62	0.00	0.00	18,983.62
Total Of All Funds:		4,535,427.25	0.00	0.00	4,535,427.25

Project Description	Project No.	Project Total
BRUCE BARASKY-PB#763 MINOR SUB	BARASPB763	150.00
ERIK CAMERER-ZB# 2040 VARIANCE	CAMEZB2040	225.00
CHARLESTON MEADOWS-PB753 MAJOR	CHARLPB753	390.00
CN BUILDING ASSOC -PB#743 INSP	CNBINSP743	4,657.50
COLTS NECK REFORM CHURCH #1053	CNREF1053	60.00
GORDON'S CORNER WATER CO - CPB	GORDSTOCPB	288.75
GRADING PLAN REVIEW	GRADREVIEW	866.00
PRANCING HORSE STABLES ZB# 760	HORSEPB760	60.00
JOHN KLING-PB# 704A INSPECTION	KLIINS704A	165.00
NJ AMERICAN WATER - ZB# 2025	NJWAT2025	150.00
JOHANNA NOGALES - ZB# 2043 VAR	NOGAZB2043	645.00
PEIKRISHVILI - ZB# 2042 VAR	PEIKZB2042	700.00
PHADKE/PROOV CORP -PB#764 SITE	PHADPB764	90.00
NICHOLAS RACIOPPO -ZB#2021 VAR	RACIZB2021	112.00
RAZILOV - ZB# 2032 VARIANCE	RAZIZB2032	660.00
SNUG HARBOR BAY - ZB# 2045 VAR	SNUGZB2045	105.00
ALLEN WISE - ZB# 2039 VAR	WISEZB2039	465.00
Total Of All Projects:		9,789.25