

Vendor range: STUART BROWN to STUART BROWN Report Type: All
 Threshold Amount: 0.00 Status: Active Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y
 Date Range Type: Both Encumbrance Date Range: 01/01/05 to 04/15/08 Paid Date Range: 01/01/05 to 04/15/08

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
Enc Date P.O. # Item Description Contract Id Charge Account		Prch. Type Status Account Description				
B0295 STUART BROWN	Active					
11/03/05 N5-02754 1 CONSULTING SERVICES 10-11/3/5 Other Pd ck: 40023 11/10/05 05-01683 5-02-1 -102-212 Professional Services/Audit					7,500.00	
11/03/05 N5-02754 2 CONSULTING SERVICES 10-11/3/5 Other Pd ck: 40023 11/10/05 05-01683 5-16-1 -103-212 Audit Fees					7,500.00	
11/03/05 N5-02754 3 CONSULTING SERVICES 10-11/3/5 Other Pd ck: 40023 11/10/05 05-01683 5-07-1 -104-212 Audit Fees					8,000.00	
11/30/05 N5-02921 1 REFUND LEAGUE OF MUN. EXPENSES Other Pd ck: 40116 12/05/05 5-01-1 -101-215 League of Municipalities					80.10	
12/07/05 N5-03003 1 REIMBURSE HEALTH BENEFITS Other Pd ck: 40237 12/20/05 5-01-1 -123-242 Employee Group Insurance Plan					2,000.22	
12/20/05 N5-03138 1 REIMBURSE SUPPLIES Other Pd ck: 40237 12/20/05 5-01-1 -101-215 League of Municipalities					910.77	
01/11/06 P6-00151 1 COLTS NECK INN 1/4/06 Other Pd ck: 40418 01/25/06 6-01-1 -101-215 League of Municipalities					393.00	
01/11/06 P6-00151 2 ICMA BOOKSTORE Other Pd ck: 40418 01/25/06 6-01-1 -106-201 Supplies					85.50	
01/11/06 P6-00151 3 WESTERN MEDIA PRODUCTS Other Pd ck: 40418 01/25/06 6-01-1 -106-201 Supplies					67.80	
01/11/06 P6-00151 4 TREOCENTRAL STORE Other Pd ck: 40418 01/25/06 6-01-1 -106-201 Supplies					59.85	
01/11/06 P6-00151 5 AMAZON-LABEL MAKER Other Pd ck: 40418 01/25/06 6-01-1 -106-201 Supplies					66.49	
01/11/06 P6-00151 6 REFURBUPS.COM Other Pd ck: 40418 01/25/06 6-01-1 -101-215 League of Municipalities					109.95	
01/11/06 P6-00151 7 DEMARCOS DRAPKIN FUNERAL Other Pd ck: 40418 01/25/06 6-01-1 -101-215 League of Municipalities					85.00	
01/20/06 P6-00270 1 TOYS R US STAFF MTG 1/13/06 Other Pd ck: 40418 01/25/06 6-01-1 -106-201 Supplies					22.05	
01/20/06 P6-00270 2 LUNCH EXPENSES Other Pd ck: 40418 01/25/06 6-01-1 -112-216 Trvl, Dues, Conf. & Publ.					16.00	
01/20/06 P6-00270 3 ACCESSORIES FOR DIG CAMERA Other Pd ck: 40418 01/25/06 6-01-1 -141-209 Equipment Purchase					35.00	
01/20/06 P6-00270 4 ACCESSORIES FOR DIG CAMERA Other Pd ck: 40418 01/25/06 6-01-1 -143-209 Equipment Purchase					35.53	
01/20/06 P6-00270 5 STAPLES - EASAL & MARKERS Other Pd ck: 40418 01/25/06 6-01-1 -114-232 Building Supplies					162.48	
01/25/06 P6-00308 1 JANUARY 2006 AFLAC Other Pd ck: 40418 01/25/06 6-01-1 -123-242 Employee Group Insurance Plan					66.44	
02/07/06 P6-00483 1 FEBRUARY 2006 AFLAC Other Pd ck: 40511 02/08/06 6-01-1 -123-242 Employee Group Insurance Plan					66.44	
03/07/06 P6-00686 1 AFLAC FOR MARCH 2006 Other Pd ck: 40652 03/07/06 6-01-1 -123-242 Employee Group Insurance Plan					66.44	
03/23/06 P6-00815 1 REIMBURSE WOOD DISPLAY Other Pd ck: 40739 03/28/06 X-03-3 -310-101 Municipal Build Impr HVAC					282.60	

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			Contract Id Charge Account		Prch. Type Status				
					Account Description				
03/23/06	P6-00815	2	REIMBURSE WOOD DISPLAY X-03-3 -311-101	Other	Pd Ck: 40739	03/28/06		1,608.90	
03/23/06	P6-00816	1	STAPLES 2/10/06 BUDGT MTG 6-01-1 -106-201	SUPP Other Supplies	Pd Ck: 40739	03/28/06		121.73	
03/23/06	P6-00816	2	STARBUCKS COFFEE 6-01-1 -106-201	Other Supplies	Pd Ck: 40739	03/28/06		76.32	
03/23/06	P6-00816	3	STAPLES 2/16/06 BUDG MTG 6-01-1 -106-201	SUPP Other Supplies	Pd Ck: 40739	03/28/06		124.40	
03/23/06	P6-00816	4	SHOPRITE 2/07/06 COUNCIL MTG 6-01-1 -106-201	Other Supplies	Pd Ck: 40739	03/28/06		58.53	
03/23/06	P6-00816	5	SHOPRITE FOR COUNCIL MTG 6-01-1 -106-201	Other Supplies	Pd Ck: 40739	03/28/06		45.49	
03/23/06	P6-00816	6	MELANIES FLOWERS FOR CARUSO 6-01-1 -106-201	Other Supplies	Pd Ck: 40739	03/28/06		70.00	
03/23/06	P6-00816	7	GOVCONNECT KEYBRD/TOUCHPAD 6-01-1 -106-201	Other Supplies	Pd Ck: 40739	03/28/06		106.52	
03/23/06	P6-00816	8	INTERNATIONAL ECONOMIC DEVELOP 6-01-1 -106-201	Other Supplies	Pd Ck: 40739	03/28/06		30.50	
04/04/06	P6-00919	1	APRIL AFLAC 2006 6-01-1 -123-242	Other Employee Group Insurance Plan	Pd Ck: 40809	04/04/06		66.44	
05/02/06	P6-01186	1	AFLAC MAY 2006 6-01-1 -123-242	Other Employee Group Insurance Plan	Pd Ck: 40976	05/02/06		66.44	
05/15/06	P6-01257	1	REIMBURSE VAULT GOLD MEMBRSHIP 6-01-1 -101-215	Other League of Municipalities	Pd Ck: 41055	05/16/06		45.00	
05/31/06	P6-01349	1	AFLAC JUNE 2006 6-01-1 -123-242	Other Employee Group Insurance Plan	Pd Ck: 41130	05/31/06		66.44	
06/06/06	P6-01407	1	LASERJET HIGH CAPACITY TRAY 6-02-1 -102-201	Other Office Supplies	Pd Ck: 41138	06/06/06		260.97	
06/06/06	P6-01407	2	LASERJET HIGH CAPACITY TRAY 6-16-1 -103-201	Other Supplies	Pd Ck: 41138	06/06/06		260.98	
06/06/06	P6-01407	3	ADDITIONAL MEMORY CARD UTILITI 6-16-1 -103-201	Other Supplies	Pd Ck: 41138	06/06/06		54.48	
06/06/06	P6-01407	4	ADDITIONAL MEMORY CARD UTILITI 6-02-1 -102-201	Other Office Supplies	Pd Ck: 41138	06/06/06		54.48	
06/20/06	P6-01495	1	Moving Expenses 6-01-1 -101-230	Other Other Professional Services	Pd Ck: 41217	06/20/06		3,750.00	
06/20/06	P6-01495	2	Moving Expenses 6-02-1 -102-212	Other Professional Services/Audit	Pd Ck: 41217	06/20/06		500.00	
06/20/06	P6-01495	3	Moving Expenses 6-16-1 -103-212	Other Audit Fees	Pd Ck: 41217	06/20/06		500.00	
06/20/06	P6-01495	4	Moving Expenses 6-07-1 -104-212	Other Audit Fees	Pd Ck: 41217	06/20/06		250.00	
06/23/06	P6-01515	1	Aflac One Reimbursemetn 6-01-1 -123-242	Other Employee Group Insurance Plan	Pd Ck: 41283	07/03/06		381.88	
07/12/06	P6-01659	1	JULY AFLAC 6-01-1 -123-242	Other Employee Group Insurance Plan	Pd Ck: 41331	07/12/06		66.44	
08/09/06	P6-01880	1	AUGUST AFLAC 2006 6-01-1 -123-242	Other Employee Group Insurance Plan	Pd Ck: 41523	08/09/06		66.44	
08/21/06	P6-01936	1	Aflac Flex One Reimbursement 6-01-1 -123-242	Other Employee Group Insurance Plan	Pd Ck: 41616	09/06/06		1,350.00	

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Enc Date P.O. # Item Description Contract Id Charge Account		Prch. Type Status Account Description				
09/06/06 P6-02065 1 SEPT.2006 AFLAC 6-01-1 -123-242		Other Pd Ck: 41616 Employee Group Insurance Plan	09/06/06		66.44	
09/27/06 P6-02239 1 REIMBURSE GPS NAVIGATOR X-03-3 -400-402		Other Pd Ck: 41788 Computer Equipment	10/04/06		847.43	
10/04/06 P6-02377 1 COMPU AMERICA DUPLEXER TAXES X-03-3 -400-402		Other Pd Ck: 41801 Computer Equipment	10/11/06		195.00	
10/04/06 P6-02377 2 CAKE PLATTER 8/4/06 6-01-1 -138-201		Other Pd Ck: 41801 Supplies	10/11/06		5.99	
10/04/06 P6-02377 3 SHOPRITE MUFFINS & CAKE 6/19 6-01-1 -138-201		Other Pd Ck: 41801 Supplies	10/11/06		30.24	
10/04/06 P6-02377 4 STARBUCKS COFFEE 6/19/06 6-01-1 -138-201		Other Pd Ck: 41801 Supplies	10/11/06		25.44	
10/04/06 P6-02377 5 TUHULTYS PUB 7/12/06 6-01-1 -138-201		Other Pd Ck: 41801 Supplies	10/11/06		20.05	
10/04/06 P6-02377 6 PARKING FOR SEMINAR 7/12/06 6-01-1 -138-201		Other Pd Ck: 41801 Supplies	10/11/06		10.00	
10/04/06 P6-02377 7 ABERDEEN DINER 6/20/06 6-01-1 -138-201		Other Pd Ck: 41801 Supplies	10/11/06		28.04	
10/17/06 P6-02457 1 Aflac Flex One Reimbursement 6-01-1 -123-242		Other Pd Ck: 41891 Employee Group Insurance Plan	10/24/06		600.00	
10/17/06 P6-02470 1 OCTOBER 2006 AFLAC 6-01-1 -123-242		Other Pd Ck: 41874 Employee Group Insurance Plan	10/18/06		66.44	
10/24/06 P6-02517 1 Aflac Flex One Reimbursement 6-01-1 -123-242		Other Pd Ck: 41966 Employee Group Insurance Plan	10/31/06		150.00	
10/30/06 P6-02558 1 AFLAC NOVEMBER 2006 6-01-1 -123-242		Other Pd Ck: 41966 Employee Group Insurance Plan	10/31/06		66.44	
11/06/06 P6-02603 1 Aflac Flex One Reimbursement 6-01-1 -123-242		Other Pd Ck: 41984 Employee Group Insurance Plan	11/08/06		150.00	
11/07/06 P6-02614 1 REIMBURSE EXPESSES SEE ATTACHED 6-01-1 -101-215		Other Pd Ck: 41984 League of Municipalities	11/08/06		1,822.53	
11/28/06 P6-02740 1 Aflac Flex One Reimbursement 6-01-1 -123-242		Other Pd Ck: 42148 Employee Group Insurance Plan	11/29/06		768.12	
11/29/06 P6-02773 1 DECEMBER AFLAC 6-01-1 -123-242		Other Pd Ck: 42148 Employee Group Insurance Plan	11/29/06		66.44	
12/01/06 P6-02794 1 REIMBURSE EXPENSES 2006 LOM 6-01-1 -101-215		Other Pd Ck: 42179 League of Municipalities	12/12/06		283.01	
12/12/06 P6-02832 1 Aflac Flex One Reimbursement 6-01-1 -123-242		Other Pd Ck: 42282 Employee Group Insurance Plan	12/21/06		150.00	
12/18/06 P6-02876 1 Aflac Flex One Reimbursement 6-01-1 -123-242		Other Pd Ck: 42282 Employee Group Insurance Plan	12/21/06		150.00	
01/10/07 P7-00090 1 AFLAC JANUARY 2007 7-01-1 -123-242		Other Pd Ck: 42430 Employee Group Insurance Plan	01/10/07		66.44	
03/06/07 P7-00512 1 AFLAC MARCH 2007 7-01-1 -123-242		Other Pd Ck: 42738 Employee Group Insurance Plan	03/06/07		66.44	
04/02/07 P7-00744 1 AFLAC APRIL 2007 7-01-1 -123-242		Other Pd Ck: 42881 Employee Group Insurance Plan	04/03/07		66.44	
04/21/07 P7-00895 1 MAT/ABER CHMBER OF COMMERCE 7-01-1 -101-212		Other Pd Ck: 43032 Professional Services	05/02/07		23.00	
04/21/07 P7-00895 2 MAT/ABER CHMBER OF COMMERCE 7-01-1 -101-212		Other Pd Ck: 43032 Professional Services	05/02/07		14.00	

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		Contract Id	Charge Account		Prch. Type Status				
					Account Description				
04/21/07	P7-00895	3	NJMM LUNCH 4/19/07 7-01-1 -101-212		Other Professional Services	Pd Ck: 43032 05/02/07		50.00	
04/21/07	P7-00895	4	AMAZON CARD SCAN EXECUTIVE 7-01-1 -106-201		Other Supplies	Pd Ck: 43032 05/02/07		239.99	
04/21/07	P7-00895	5	BEST FLOWERS TURCHIANO FAMILY 7-01-1 -101-212		Other Professional Services	Pd Ck: 43032 05/02/07		57.94	
05/02/07	P7-01015	1	MAY 2007 AFLAC 7-01-1 -123-242		Other Employee Group Insurance Plan	Pd Ck: 43032 05/02/07		66.44	
05/16/07	P7-01136	1	OUTDOOR STAINLESS MIRROR 7-01-1 -148-255		Other Equipment & Tools	Pd Ck: 43226 05/23/07		345.16	
05/16/07	P7-01136	2	FAX/PRINTER FOR RECEPTION 7-01-3 -313-208		Other Postage & Printing	Pd Ck: 43226 05/23/07		529.60	
05/16/07	P7-01136	3	AWARD HOLDERS 7-01-1 -106-201		Other Supplies	Pd Ck: 43226 05/23/07		22.43	
05/16/07	P7-01136	4	FOOD FOR CLEAN UP DAY 7-01-1 -106-201		Other Supplies	Pd Ck: 43226 05/23/07		122.17	
05/16/07	P7-01136	5	150TH ANNIVERSARY PENS X-20-9 -900-021		Other Sesquicentennial Miscellaneous Donations	Pd Ck: 43226 05/23/07		41.10	
05/16/07	P7-01136	6	25 AWARD CERTIFICATES 7-01-1 -188-284		Other Special Programs	Pd Ck: 43226 05/23/07		19.95	
05/16/07	P7-01136	7	CERTIFICATE MAKER SOFTWARE 7-01-1 -188-284		Other Special Programs	Pd Ck: 43226 05/23/07		29.95	
05/16/07	P7-01136	8	1 JUNIPER BONSAI - EMP IN HOSP 7-01-1 -101-212		Other Professional Services	Pd Ck: 43226 05/23/07		68.86	
05/18/07	P7-01171	1	Aflac Flex One Reimbursement 7-01-1 -123-242		Other Employee Group Insurance Plan	Pd Ck: 43311 06/06/07		323.00	
05/29/07	P7-01233	1	JUNE AFLAC 7-01-1 -123-242		Other Employee Group Insurance Plan	Pd Ck: 43302 05/30/07		66.44	
06/20/07	P7-01451	1	Aflac Dependent Day Care Reimb 7-01-1 -123-242		Other Employee Group Insurance Plan	Pd Ck: 43498 06/26/07		2,307.60	
07/03/07	P7-01543	1	AFLAC FLEX ONE REIMBURSEMENT 7-01-1 -123-242		Other Employee Group Insurance Plan	Pd Ck: 43563 07/11/07		192.30	
07/06/07	P7-01556	1	JULY 2007 AFLAC 7-01-1 -123-242		Other Employee Group Insurance Plan	Pd Ck: 43561 07/06/07		66.44	
07/11/07	P7-01581	1	REIMBURSE ICMA CONFERENCE FEE 7-01-1 -101-212		Other Professional Services	Pd Ck: 43568 07/18/07		755.00	
07/11/07	P7-01581	2	REIMBURSE TAX BILL LETTER FORM 7-01-1 -106-201		Other Supplies	Pd Ck: 43568 07/18/07		304.00	
07/11/07	P7-01581	3	REIMBURSE PRINTER CARTRIDGE 7-01-1 -106-201		Other Supplies	Pd Ck: 43568 07/18/07		139.09	
07/27/07	P7-01744	1	Aflac Flex One Reimbursement 7-01-1 -123-242		Other Employee Group Insurance Plan	Pd Ck: 43615 08/01/07		107.80	
08/08/07	P7-01799	1	AUGUST 2007 AFLAC 7-01-1 -123-242		Other Employee Group Insurance Plan	Pd Ck: 43713 08/08/07		66.44	
08/17/07	P7-01884	1	Aflac Flex One Reimbursement 7-01-1 -123-242		Other Employee Group Insurance Plan	Pd Ck: 43791 08/29/07		230.80	
09/04/07	P7-02008	1	SEPTEMBER AFLAC 2007 7-01-1 -123-242		Other Employee Group Insurance Plan	Pd Ck: 43848 09/05/07		66.44	
09/11/07	P7-02055	1	REIMBURSE BLU-RAY DISC RECORDR X-03-3 -410-401		Other Computer Equipment/Postage Machine	Pd Ck: 43923 09/18/07		478.90	

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			Contract Id Charge Account		Prch. Type Status				
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09/11/07	P7-02055	2	ADJUSTMENT TO P.O. X-03-3 -410-401		Other	Pd Ck: 43923	09/18/07	78.56	
09/19/07	P7-02110	1	REIMBURSE BLU RAY DISCS 7-01-1 -106-201		Other	Pd Ck: 43939	09/25/07	88.15	
09/21/07	P7-02123	1	Aflac Flex One Reimbursement 7-01-1 -123-242		Other	Pd Ck: 43939	09/25/07	446.16	
09/26/07	P7-02170	1	10 DECOY SURVEILLANCE CAMERA 7-01-1 -114-232		Other	Pd Ck: 44022	10/10/07	95.16	
10/03/07	P7-02199	1	OCTOBER 2007 AFLAC 7-01-1 -123-242		Other	Pd Ck: 44001	10/03/07	66.44	
10/19/07	P7-02322	1	REIMBURSE 5 BLU-RAY DISKS 7-01-1 -108-209		Other	Pd Ck: 44136	10/30/07	92.25	
11/02/07	P7-02418	1	PIZZA FOR STAFF HALLOWEEN 7-01-1 -138-201		Other	Pd Ck: 44154	11/07/07	154.60	
11/05/07	P7-02440	1	AFLAC FLEX ONE REIMBURSEMENT 7-01-1 -123-242		Other	Pd Ck: 44154	11/07/07	1,430.00	
11/16/07	P7-02478	1	REIMBURSE FOR BATTERIES 7-01-1 -192-201		Other	Pd Ck: 44239	11/19/07	51.78	
11/16/07	P7-02488	1	REIMBURSE EXPENSES NJSLOM 7-01-1 -112-216		Other	Pd Ck: 44276	11/27/07	101.23	
12/05/07	P7-02587	1	Aflac Flex One Reimbursement 7-01-1 -123-242		Other	Pd Ck: 44292	12/05/07	192.30	
12/11/07	P7-02596	1	AFLAC NOV, AND DEC. 2007 7-01-1 -123-242		Other	Pd Ck: 44387	12/12/07	132.88	
12/17/07	P7-02626	1	Aflac Flex One Reimbursement 7-01-1 -123-242		Other	Pd Ck: 44395	12/19/07	192.30	
12/24/07	P7-02657	1	AFLAC FREE PAYS 6/15 & 11/16 7-01-1 -123-242		Other	Pd Ck: 44438	12/27/07	66.44	
12/26/07	P7-02665	1	REIMBURSE LOM REGISTRATION FEE 7-01-1 -112-216		Other	Pd Ck: 44464	01/09/08	55.00	
01/04/08	P8-00014	1	REBRUSTMENT SIGNS 8-01-1 -114-231		Other	Pd Ck: 44447	01/07/08	214.21	
01/07/08	P8-00074	1	Aflac Flex One Reimbursement 8-01-1 -123-242		Other	Pd Ck: 44464	01/09/08	192.30	
01/07/08	P8-00082	1	JAN 2008 REIMBURSE DISABILITY 8-01-1 -123-242		Other	Pd Ck: 44457	01/08/08	66.44	
01/15/08	P8-00157	1	AFLAC FLEX ONE REIMBURSEMENT 8-01-1 -123-242		Other	Pd Ck: 44547	01/16/08	192.30	
01/22/08	P8-00225	1	2008 ICMA MEMBERSHIP RENEWAL 8-01-1 -101-215		Other	Pd Ck: 44601	01/24/08	1,032.00	
02/05/08	P8-00356	1	AFLAC FEBRUARY 2008 DISAB. 8-01-1 -123-242		Other	Pd Ck: 44681	02/06/08	66.44	
02/05/08	P8-00366	1	FOOD FOR BUDGET MEETING 8-01-1 -112-216		Other	Pd Ck: 44681	02/06/08	41.95	
02/05/08	P8-00366	2	COFFEE FOR BUDGET MEETING 8-01-1 -112-216		Other	Pd Ck: 44681	02/06/08	38.52	
02/07/08	P8-00374	1	Digital Record & Memory Card X-03-3 -310-601		Other	Pd Ck: 44739	02/21/08	364.00	
03/19/08	P8-00673	1	Cobra Payment March 2008 8-01-1 -123-242		Other	Pd Ck: 44879	03/26/08	1,353.53	

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03/19/08 P8-00673 2 Cobra Payment April 2008 8-01-1 -123-242		Other Pd Ck: 44879 Employee Group Insurance Plan	03/26/08		1,353.53	
03/19/08 P8-00673 3 Cell Phone Reimbursement 8-01-1 -192-201		Other Pd Ck: 44879 Administrative	03/26/08		1,055.00	
03/19/08 P8-00674 1 Cobra Payment May-Jul 8-01-1 -123-242		Other Open Employee Group Insurance Plan			4,060.59	
	Bid	State	Other	All		
Total Open P.O.:	0.00	0.00	4,060.59	4,060.59		
Total Paid P.O.:	0.00	0.00	59,245.28	59,245.28		
Vendor P.O. Total:	0.00	0.00	63,305.87	63,305.87		

Total Vendors: 1	Total Open P.O.:	4,060.59	Total Paid P.O.:	59,245.28	Total Open & Paid:	63,305.87
