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BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

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Fund Description	Fund	Budget Total	Revenue Total	Project Total
CURRENT FUND BUDGET	0-01	26,265.48	0.00	0.00
CURRENT FUND BUDGET	1-01	112,878.45	0.00	0.00
WATER/SEWER OPERATING BUDGET	1-09	18,320.26	0.00	0.00
	1-13	0.00	0.00	1,440.75
Year Total:		131,198.71	0.00	1,440.75
GENERAL CAPITAL FUND	C-04	234.50	0.00	0.00
FEDERAL AND STATE GRANTS	G-01	394.75	0.00	0.00
TRUST OTHER FUND	T-12	1,816.48	0.00	0.00
REC BAYFRONT IMPROVEMENT TRUST	T-14	333.00	0.00	0.00
OPEN SPACE TRUST FUND	T-20	22,265.70	0.00	0.00
Year Total:		24,415.18	0.00	0.00
WATER / SEWER CAPITAL FUND	W-08	18,216.00	0.00	0.00
Total of All Funds:		200,724.62	0.00	1,440.75

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Current # 139,538.68

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Project Description	Project No.	Project Total
Petrizzo, Denise - Site Plan	PB09-06INS	1,293.75
Hill, Cheryl-Minor Sub/Use Var	PB10-03ESC	110.25
Dickinson, R & C -Use Variance	PB10-05ESC	36.75
Total of All Projects:		=====
		1,440.75

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P.O. Type: All Include Project Line Items: Yes Open: N Rcvd: N Paid: N
Range: First to Last Held: N Aprv: Y Void: N
Format: Detail without Line Item Notes First Enc Date Range: First to 12/31/11 Bid: Y State: Y Other: Y
Include Non-Budgeted: Y

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
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AR001	A.R. COMMUNICATIONS													
	P0-02726	12/20/10	INV. 36518 PAGERS											
	1		MOTOROLA MINITOR V 2 CHANNEL/	8,380.00	0-01-25-265-265-217		B Communication Supplies		A	12/20/10	02/23/11			N
	Vendor Total:		8,380.00											

DA005	ANDERSON, DIANA													
	P1-00266	02/03/11	REFUND: SHORE CAFE LUNCHEON											
	1		REFUND: SHORE CAFE LUNCHEON	35.00	1-01-55-001-000-010		B Senior Center Trips/Events		A	02/03/11	02/23/11			N
	Vendor Total:		35.00											

AP002	ASBURY PARK PRESS													
	P1-00269	02/03/11	AD 0101265444 BOH ORDINANCES											
	1		AD 0101265444 BOH ORDINANCES	49.00	1-01-20-120-120-201		B Legal Advertising		A	02/03/11	02/23/11			N
	2		AFFIDAVIT OF PUBLICATION	35.00	1-01-20-120-120-201		B Legal Advertising		A	02/03/11	02/23/11			N
			84.00											

	P1-00354	02/15/11	AD# 0101268178,AD# 0101268177											
	1		AD 0101268178 ORD. 1-11	23.00	1-01-20-120-120-201		B Legal Advertising		A	02/15/11	02/23/11			N
	2		AFFIDAVIT OF PUBLICATION	35.00	1-01-20-120-120-201		B Legal Advertising		A	02/15/11	02/23/11			N
	3		AD 0101268177 ORDINANCE	46.00	1-01-20-120-120-201		B Legal Advertising		A	02/15/11	02/23/11			N
	4		AFFIDAVIT OF PUBLICATION	35.00	1-01-20-120-120-201		B Legal Advertising		A	02/15/11	02/23/11			N
			139.00											
	Vendor Total:		223.00											

AT010	AT & T													
	P1-00332	02/15/11	ACCT. 030 501 8856 001											
	1		ACCT. 030 501 8856 001	58.15	1-01-31-440-440-254		B Telephone Charges		A	02/15/11	02/23/11			N

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item Description		Amount	Charge Account	Acct Type Description		Enc Date	Date	Date	Invoice
										Excl
P1-00416	02/24/11	ACCT. 030 520 3679 001								
	1	ACCT. 030 520 3679 001	44.69	1-01-31-440-440-254	B Telephone Charges	A	02/24/11	02/24/11		N
		Vendor Total:	102.84							
AP003		AUTOMATIC PROTECTION SYSTEMS								
P1-00129	01/20/11	INV. 9276 RECHARGE FIRE EXT.								
	1	SERVICEMAN PICKED UP (2)	45.00	0-01-25-240-240-237	B Other Equipment and Supplies	A	01/20/11	02/23/11		N
	2	10 LB. ABC FIRE EXTINGUISHER	26.75	0-01-25-240-240-237	B Other Equipment and Supplies	A	01/20/11	02/23/11		N
	3	5 LB. ABC FIRE EXTINGUISHER	19.25	0-01-25-240-240-237	B Other Equipment and Supplies	A	01/20/11	02/23/11		N

			91.00							
		Vendor Total:	91.00							
BB002		BAXTER, BEVERLY								
P1-00071	01/11/11	2011 ARTS & CRAFTS CLASSES		B						
	2	1/11 CLASSES	144.75	G-01-41-708-007-301	B Office on Aging Grant - 2011	A	01/11/11	02/23/11		N
		Vendor Total:	144.75							
BA002		BAYSHORE ACTIVE FIRECHIEFS'								
P1-00172	01/21/11	2011 DEPT./CHIEF DUES								
	1	2011 DEPARTMENT DUES	50.00	1-01-25-265-265-224	B Professional Assoc. Dues	A	01/21/11	02/23/11		N
	2	2011 INDIVIDUAL CHIEF'S DUES	20.00	1-01-25-265-265-224	B Professional Assoc. Dues	A	01/21/11	02/23/11		N

			70.00							
		Vendor Total:	70.00							
BU001		BOB'S UNIFORM SHOP								
P1-00281	02/03/11	INV. 00141308 CLOTHING-GALLO								
	1	83-D10, MENS BUCKLE CHUCKA	115.00	1-01-25-240-241-212	B Clothing and Uniforms	A	02/03/11	02/23/11		N
	2	900B03BBLACK, POLYESTER READY	12.00	1-01-25-240-241-212	B Clothing and Uniforms	A	02/03/11	02/23/11		N

			127.00							

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Vendor # Name											1099
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void			Excl
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice		

P1-00282	02/03/11	INV. 00141325 CLOTHING-SORBER									
1 TRS, MTO PANTS		218.00	1-01-25-240-241-212	B Clothing and Uniforms	A	02/03/11	02/23/11				N
Vendor Total:		345.00									
CO001	CABLEVISION OF RARITAN VALLEY										
P1-00335	02/15/11	ACCT. 07875-422801-01-0									
1 ACCT. 07875-422801-01-0		14.95	1-01-31-440-440-255	B Telecommunication Charges	A	02/15/11	02/23/11				N
2 2/8/11-3/7/11 OPTIMUM ONLINE		49.95	1-01-31-440-440-255	B Telecommunication Charges	A	02/15/11	02/23/11				N
3 2/8/11-3/7/11 STATIC IP		10.00	1-01-31-440-440-255	B Telecommunication Charges	A	02/15/11	02/23/11				N

		74.90									
P1-00383	02/22/11	ACCT. 07875-120552-01-4									
1 ACCT. 07875-120552-01-4		0.00	1-01-31-440-440-255	B Telecommunication Charges	A	02/22/11	02/24/11				N
2 2/15/11-3/14/11 OPTIMUM ONLINE		49.95	1-01-31-440-440-255	B Telecommunication Charges	A	02/22/11	02/24/11				N

		49.95									
P1-00417	02/24/11	ACCT. 07875-382116-01-2									
1 ACCT. 07875-382116-01-2		49.95	1-01-31-440-440-255	B Telecommunication Charges	A	02/24/11	02/24/11				N
P1-00418	02/24/11	ACCT. 07875-392213-01-4									
1 ACCT. 07875-392213-01-4		23.17	1-01-31-440-440-255	B Telecommunication Charges	A	02/24/11	02/24/11				N
2 2/22/11-3/21/11 OPTIMUM ONLINE		49.95	1-01-31-440-440-255	B Telecommunication Charges	A	02/24/11	02/24/11				N

		73.12									
Vendor Total:		247.92									
CJ011	CENTRAL JERSEY REGISTRAR ASSOC										
PO-02321	10/26/10	12/1/10 MTG.-DONNA PURCELL									
1 12/1/10 LUNCHEON/MEETING		15.00	0-01-27-330-330-224	B Professional Assoc. Dues	A	10/26/10	02/23/11				N
Vendor Total:		15.00									
AM001	CHUDERSKI, A.M.										
P1-00131	01/20/11	2011 TAI CHI CLASSES		B							

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Vendor # Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Excl

2	1/11	CLASSES	50.00	G-01-41-708-007-301	B Office on Aging Grant - 2011	A	01/20/11	02/23/11		N
Vendor Total:			50.00							
CM006 CME ASSOCIATES										
P0-02066	09/23/10	BEERS ST. IMP. PHASE III		B						
11	INV. 0117892	IMPROVEMENTS TO	234.50	C-04-10-011-000-921	B Section 2:20 Costs	A	09/23/10	02/23/11		N
Vendor Total:			234.50							
CS006 CODED SYSTEMS, LLC										
P0-02551	11/22/10	VELLUM COVERS & POST BINDERS								
1	THREE BOROUGH	CODE IN VELLUM	556.00	0-01-20-120-120-213	B Books and Publications	A	11/22/10	02/23/11		N
2	GOLD STAMPED	POST BINDERS	256.00	0-01-20-120-120-213	B Books and Publications	A	11/22/10	02/23/11		N

			812.00							
Vendor Total:			812.00							
DD001 DELLOSSO, DEBBIE										
P1-00025	01/05/11	2011 AEROBIC CLASSES		B						
2	1/11	CLASSES	100.00	1-01-28-370-371-264	B Services, Misc.	A	01/05/11	02/23/11		N
P1-00026	01/05/11	2011 STRENGTH CLASSES		B						
2	1/11	CLASSES	100.00	1-01-28-370-371-264	B Services, Misc.	A	01/05/11	02/23/11		N
P1-00027	01/05/11	2011 BALANCE & BALL CLASSES		B						
2	1/11	CLASSES	50.00	1-01-28-370-371-264	B Services, Misc.	A	01/05/11	02/23/11		N
P1-00067	01/11/11	2011 GENTLE STRENGTH CLASSES		B						
2	1/11	CLASSES	50.00	G-01-41-708-007-301	B Office on Aging Grant - 2011	A	01/11/11	02/23/11		N
P1-00069	01/11/11	2011 YOGA CLASSES		B						
2	1/11	CLASSES	100.00	G-01-41-708-007-301	B Office on Aging Grant - 2011	A	01/11/11	02/23/11		N
P1-00070	01/11/11	2011 GENTLE FITNESS		B						
2	1/11	CLASSES	50.00	G-01-41-708-007-301	B Office on Aging Grant - 2011	A	01/11/11	02/23/11		N

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099	
	Item	Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice

Vendor Total:			450.00							
DD002	DELTA DENTAL PLAN OF NJ, INC.									
	P1-00389	02/22/11 4/11 DENTAL INS.								
	1	4/11 DENTAL INS.	3,356.94	1-01-23-220-220-261	B Health Insurance	A	02/22/11	02/24/11		N
	2	4/11 DENTAL INS.	839.24	1-09-55-502-502-260	B Insurance	A	02/22/11	02/24/11		N

			4,196.18							
Vendor Total:			4,196.18							
DU004	DUHAMEL, TRACEY									
	P1-00323	02/08/11 2/2/11 COURT NIGHT COVERAGE								
	1	2/2/11 COURT NIGHT COVERAGE	80.00	1-01-43-490-490-264	B Services, Misc.	A	02/08/11	02/23/11		N
Vendor Total:			80.00							
EM002	ELECTRONIC MEASUREMENT LABS,									
	P1-00182	01/21/11 INV. 31042 DIAGNOSTIC 3M STICK								
	1	EVALUATION OF 3M 'STICK'	69.00	1-01-25-265-265-206	B Maintenance of Other Equipment	A	01/21/11	02/23/11		N
Vendor Total:			69.00							
EF003	ENFORSYS FIRE SYSTEMS, INC.									
	P1-00186	01/21/11 5/1/11-5/1/12 SOFTWARE MAINT.								
	1	MAINTENANCE COVERAGE ON THE	500.00	1-01-25-265-266-264	B Services, Misc.	A	01/21/11	02/23/11		N
Vendor Total:			500.00							
FI004	FIREFIGHTER ONE									
	P0-02666	12/14/10 INV. 2011395 EX-CHIEF HAT								
	1	8 POINT FIREMAN HAT IN NAVY	85.00	0-01-25-265-265-212	B Clothing and Uniforms	A	12/14/10	02/23/11		N
Vendor Total:			85.00							
FD002	FORT DEARBORN LIFE INS. CO.									
	P1-00432	03/01/11 3/11 LIFE INS.								
	1	3/11 LIFE INS.	254.39	1-01-23-220-220-261	B Health Insurance	A	03/01/11	03/01/11		N

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Vendor # Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl

2	3/11	LIFE INS.	63.60	1-09-55-502-502-260	B Insurance	A	03/01/11	03/01/11		N

			317.99							
Vendor Total:			317.99							
NF005 FRANCIS, NICKI										
P1-00382	02/22/11	START UP \$ EASTER EGG HUNT		B						
2	1ST PAYMENT	500.00	1-01-28-370-370-242	B Recreation Supplies	A	02/22/11	03/01/11			N
Vendor Total:			500.00							
FU002 FUTURE SANITATION, INC.										
P1-00328	02/15/11	2/11 GARBAGE CONTRACTUAL SVCS.								
1	2/11 GARBAGE CONTRACTUAL	17,250.00	1-01-26-305-307-210	B Contractual Services	A	02/15/11	02/23/11			N
P1-00329	02/15/11	1/26/11-1/31/11 GARBAGE SVCS.								
1	1/26/11-1/31/11 MUNICIPAL	1,783.64	1-01-32-465-465-209	B Other Contractual Items	A	02/15/11	02/23/11			N
P1-00330	02/15/11	2/1/11-2/7/11 GARBAGE SVCS.								
1	2/1/11-2/7/11 GARBAGE SVCS.	3,445.20	1-01-32-465-465-209	B Other Contractual Items	A	02/15/11	02/23/11			N
Vendor Total:			22,478.84							
G0003 GORA, ANN										
P1-00290	02/03/11	1/5/11, 1/12/11 INTERPRETER								
1	1/5/11 SPANISH INTERPRETING	73.00	1-01-43-490-490-264	B Services, Misc.	A	02/03/11	02/23/11			N
2	1/5/11 MILEAGE	6.00	1-01-43-490-490-264	B Services, Misc.	A	02/03/11	02/23/11			N
3	1/12/11 SPANISH INTERPRETING	57.00	1-01-43-490-490-264	B Services, Misc.	A	02/03/11	02/23/11			N
4	1/12/11 MILEAGE	6.00	1-01-43-490-490-264	B Services, Misc.	A	02/03/11	02/23/11			N

			142.00							
Vendor Total:			142.00							
HT002 HALE TRAILER BRAKE & WHEEL INC										
P1-00134	01/20/11	INV. 555265 1/11 RENT								
1	LS# 22405 UNIT# 017937 MONTHLY	165.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	A	01/20/11	02/23/11			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099	
	Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Invoice	Excl
Vendor Total:			165.00							
HM001	HATCH MOTT MACDONALD, LLC									
P1-00246	01/28/11	SANITARY SEWER REHAB/INFLOW		B						
4	INV. IV00121479	KEYPORT/USDA	18,216.00	W-08-09-008-000-921	B Section 2:20 Costs	A	01/28/11	02/23/11		N
Vendor Total:			18,216.00							
HE005	HEALTH POINT MEDICAL GROUP									
P0-02702	12/16/10	12/16/10 PHYSICAL-R.HASSMILLER								
1	12/16/10	PRE-EMPLOYMENT	80.00	0-01-26-290-290-264	B Services, Misc.	A	12/16/10	02/23/11		N
Vendor Total:			80.00							
HD001	HOME DEPOT/GECF									
P1-00363	02/16/11	SUPPLIES TO BD. 114 MAPLE PL.								
1	16D NAIL		33.79	1-01-26-290-290-218	B Minor Tools	A	02/16/11	02/24/11		N
2	3 1/2" SCREWS		39.87	1-01-26-290-290-218	B Minor Tools	A	02/16/11	02/24/11		N
3	3/8X41 2LSCR		29.77	1-01-26-290-290-218	B Minor Tools	A	02/16/11	02/24/11		N
4	CLAW HAMMERS		13.98	1-01-26-290-290-218	B Minor Tools	A	02/16/11	02/24/11		N
5	D.E. BIT		16.98	1-01-26-290-290-218	B Minor Tools	A	02/16/11	02/24/11		N
6	A 7.25 140 SAW BLADES		10.94	1-01-26-290-290-218	B Minor Tools	A	02/16/11	02/24/11		N
7	AP 7.25 24T SAW BLADES		15.96	1-01-26-290-290-218	B Minor Tools	A	02/16/11	02/24/11		N
8	2 X 4-92 5/8		13.86	1-01-26-290-290-218	B Minor Tools	A	02/16/11	02/24/11		N
9	7/16 OSB SHEETS PRESSBOARD		97.58	1-01-26-290-290-218	B Minor Tools	A	02/16/11	02/24/11		N
10	18V DRILL		199.00	1-01-26-290-290-218	B Minor Tools	A	02/16/11	02/24/11		N
			471.73							
Vendor Total:			471.73							
HB002	HORIZON BLUE CROSS BLUE SHIELD									
P1-00380	02/22/11	3/11 HEALTH INS./PRESCRIPTIONS								
1	3/11	HEALTH INS./PRESCRIPTIONS	24,817.57	1-01-23-220-220-261	B Health Insurance	A	02/22/11	02/24/11		N
2	3/11	HEALTH INS./PRESCRIPTIONS	13,363.31	1-09-55-502-502-260	B Insurance	A	02/22/11	02/24/11		N
			38,180.88							

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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type				First	Rcvd	Chk/Void	1099
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl

1 WOLVERINE BOOT			130.00	0-01-25-240-241-212	B Clothing and Uniforms	A	01/20/11	02/23/11			N
2 COAT CARHARTT			100.00	0-01-25-240-241-212	B Clothing and Uniforms	A	01/20/11	02/23/11			N
3 SOCKS			16.00	0-01-25-240-241-212	B Clothing and Uniforms	A	01/20/11	02/23/11			N
4 GLOVES			5.00	0-01-25-240-241-212	B Clothing and Uniforms	A	01/20/11	02/23/11			N
5 COAT			125.88	0-01-25-240-241-212	B Clothing and Uniforms	A	01/20/11	02/23/11			N

			376.88								
Vendor Total:			376.88								
KE008 KEYPORT FIRE DEPARTMENT											
P1-00264 02/03/11 DONATION:ST. PATRICK'S PARADE											
1 DONATION:ST. PATRICK'S PARADE			250.00	T-12-56-851-000-804	B Recreation - General Sponsorship	A	02/03/11	02/23/11			N
Vendor Total:			250.00								
KH006 KEYPORT HAND CAR WASH, LLC.											
P1-00318 02/08/11 1/11 CAR WASHES - INV. 294											
1 1/11 CAR WASHES - INV. 294			6.00	1-01-25-265-266-264	B Services, Misc.	A	02/08/11	02/23/11			N
2 1/11 CAR WASHES - INV. 294			60.00	1-01-25-240-240-264	B Services, Misc.	A	02/08/11	02/23/11			N
3 IN-STORE MERCHANDISE SANITIZER			5.00	1-01-25-240-240-264	B Services, Misc.	A	02/08/11	02/23/11			N

			71.00								
Vendor Total:			71.00								
KH003 KEYPORT HIGH SCHOOL											
P1-00296 02/04/11 2011 FULL PAGE YEARBOOK AD											
1 2011 FULL PAGE YEARBOOK AD			250.00	1-01-20-110-110-264	B Services, Misc.	A	02/04/11	02/23/11			N
Vendor Total:			250.00								
LA010 LANE, JOHN T. JR., ESQ.											
P1-00326 02/14/11 2011 ATTORNEY RETAINER											
				B							
7 1/11 RETAINER			1,600.00	1-01-20-155-155-207	B Legal Services	A	02/14/11	02/24/11			N
8 1/11 RETAINER			400.00	1-09-55-502-502-207	B Legal Services	A	02/14/11	02/24/11			N
9 2/11 RETAINER			1,600.00	1-01-20-155-155-207	B Legal Services	A	02/14/11	02/24/11			N
10 2/11 RETAINER			400.00	1-09-55-502-502-207	B Legal Services	A	02/14/11	02/24/11			N

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Vendor # Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl

		4,000.00								
Vendor Total:		4,000.00								
LA002	LANIGAN ASSOCIATES, INC									
P1-00128	01/20/11	82473,82474,82539,82558,82559								
1 BLACK TIE		16.50	0-01-25-240-241-212	B Clothing and Uniforms	A	01/20/11	02/23/11			N
2 SHOE LACES		2.85	0-01-25-240-241-212	B Clothing and Uniforms	A	01/20/11	02/23/11			N
3 BATES BOOTS		139.95	0-01-25-240-241-212	B Clothing and Uniforms	A	01/20/11	02/23/11			N
4 CUFF KEY		7.95	0-01-25-240-241-212	B Clothing and Uniforms	A	01/20/11	02/23/11			N
5 RECHARGEABLE FLASHLIGHT		129.00	0-01-25-240-241-212	B Clothing and Uniforms	A	01/20/11	02/23/11			N
6 FLASHLIGHT HOLDER		12.45	0-01-25-240-241-212	B Clothing and Uniforms	A	01/20/11	02/23/11			N
7 LS SHIRT		41.00	0-01-25-240-241-212	B Clothing and Uniforms	A	01/20/11	02/23/11			N
8 AMER FLAG		2.00	0-01-25-240-241-212	B Clothing and Uniforms	A	01/20/11	02/23/11			N
9 GOLD BUTTONS		8.00	0-01-25-240-241-212	B Clothing and Uniforms	A	01/20/11	02/23/11			N
10 HASH MARKS		16.00	0-01-25-240-241-212	B Clothing and Uniforms	A	01/20/11	02/23/11			N
11 BOOTS		76.65	0-01-25-240-241-212	B Clothing and Uniforms	A	01/20/11	02/23/11			N
12 P7M8 MAGS		139.90	0-01-25-240-241-212	B Clothing and Uniforms	A	01/20/11	02/23/11			N
13 CUFF STRAPS		29.90	0-01-25-240-241-212	B Clothing and Uniforms	A	01/20/11	02/23/11			N
14 MAG POUCH		85.90	0-01-25-240-241-212	B Clothing and Uniforms	A	01/20/11	02/23/11			N
		708.05								
Vendor Total:		708.05								
LE005	LECKSTEIN & LECKSTEIN, LLC									
P1-00280	02/03/11	10/28/10 PLANNING BD. MTG.								
1 10/28/10 PLANNING BD. MTG.		250.00	0-01-21-180-180-207	B Legal Services	A	02/03/11	02/23/11			N
Vendor Total:		250.00								
GN001	LITWIN, ESQ., GORDON N.									
P1-00199	01/24/11	12/10 COUNSEL-LABOR MATTERS								
1 SERVICES RENDERED AS SPECIAL		8,721.06	0-01-20-155-155-281	B Labor Matters	A	01/24/11	02/23/11			N
P1-00365	02/16/11	1/11 COUNSEL-LABOR MATTERS								
1 SERVICES RENDERED AS SPECIAL		5,415.55	1-01-20-155-155-281	B Labor Matters	A	02/16/11	02/23/11			N

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description	Amount Charge Account Acct Type Description		Enc Date Date	Date Invoice	Excl
	Vendor Total:	14,136.61				
MC003	MONMOUTH COUNTY POLICE ACADEMY					
P1-00127	01/20/11 11/15/10, 12/6/10 COURSES					
1	11/15/10-11/16/10 RAPID	50.00 0-01-25-240-240-222 B Education and Training	A	01/20/11	02/23/11	N
2	12/6/10-12/8/10 PROACTIVE	25.00 0-01-25-240-240-222 B Education and Training	A	01/20/11	02/23/11	N
	-----	75.00				
	Vendor Total:	75.00				
NJ006	NJ NATURAL GAS COMPANY					
P1-00334	02/15/11 22-0008-6506-14 BORO HALL					
1	22-0008-6506-14 BORO HALL	725.32 1-01-31-446-446-256 B Natural Gas	A	02/15/11	02/23/11	N
2	22-0008-6506-14 BORO HALL	357.25 1-09-55-502-502-256 B Natural Gas	A	02/15/11	02/23/11	N
	-----	1,082.57				
P1-00355	02/15/11 01-2301-0160-13 CONS. FIRE					
1	01-2301-0160-13 CONS. FIRE	1,010.00 1-01-31-446-446-256 B Natural Gas	A	02/15/11	02/23/11	N
P1-00356	02/15/11 03-2326-8486-17 DPW METER 18					
1	03-2326-8486-17 DPW METER 18	1,027.31 1-01-31-446-446-256 B Natural Gas	A	02/15/11	02/23/11	N
2	03-2326-8486-17 DPW METER 18	1,027.31 1-09-55-502-502-256 B Natural Gas	A	02/15/11	02/23/11	N
	-----	2,054.62				
P1-00357	02/15/11 03-2326-8488-10 DPW METER 19					
1	03-2326-8488-10 DPW METER 19	567.89 1-01-31-446-446-256 B Natural Gas	A	02/15/11	02/23/11	N
2	03-2326-8488-10 DPW METER 19	567.88 1-09-55-502-502-256 B Natural Gas	A	02/15/11	02/23/11	N
	-----	1,135.77				
P1-00414	02/24/11 01-2301-1752-17 SENIOR CENTER					
1	01-2301-1752-17 SENIOR CENTER	78.13 1-01-31-446-446-256 B Natural Gas	A	02/24/11	02/24/11	N
P1-00415	02/24/11 22-0005-3920-9Y LINCOLN HOSE					

Vendor # Name	PO # PO Date Description	Contract PO Type	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Excl
1 22-0005-3920-9Y LINCOLN HOSE	952.98 1-01-31-446-446-256 B Natural Gas	A	02/24/11	02/24/11	N
Vendor Total:	6,314.07				
NJ001 NJ STATE LEAGUE OF MUNIC.					
P1-00268 02/03/11 2/4/11 SEMINAR-ROBERT MCLEOD					
1 2/4/11 SEMINAR - INTEREST	55.00 1-01-20-110-110-221 B Conference and Meetings	A	02/03/11	02/23/11	N
Vendor Total:	55.00				
OT001 ON TIME SUPPLIES					
P1-00036 01/06/11 INV. 95404 24 COLUMN BOOK					
1 # ESS2515024, COLUMNAR BOOK	119.91 1-01-20-145-145-213 B Books and Publications	A	01/06/11	02/23/11	N
Vendor Total:	119.91				
PC002 PAETEC COMMUNICATIONS, INC.					
P1-00333 02/15/11 ACCT. 2631732 INV. 52910531					
1 ACCT. 2631732 INV. 52910531	1,016.30 1-01-31-440-440-254 B Telephone Charges	A	02/15/11	02/23/11	N
Vendor Total:	1,016.30				
P0001 PHOTO OFFSET PRINTING					
P1-00252 01/28/11 INV. 18377 BOAT RAMP PERMITS					
1 ORDER OF 150, BOAT RAMP	168.00 T-14-56-850-000-801 B Recreation Bayfront Expenses	A	01/28/11	02/23/11	N
Vendor Total:	168.00				
PG002 PRECISION GRAPHICS AND					
P1-00175 01/21/11 INV 37384 LETTERHEAD/NAMEPLATE					
1 NAMEPLATE WITH HOLDER FOR	20.00 1-01-43-490-490-203 B Printing and Binding	A	01/21/11	02/23/11	N
2 ORDER OF 1000, LETTERHEAD	152.00 1-01-43-490-490-203 B Printing and Binding	A	01/21/11	02/23/11	N

	172.00				
Vendor Total:	172.00				
S0009 SOMMER, SCOTT D.					

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Vendor # Name										
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void	1099
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl

P1-00233 01/26/11 REFUND:DIAGNOSIS OF SEWER LINE										
1 REFUND OF BILL INCURRED FROM		187.25	1-09-55-502-502-264	B Services, Misc.	A	01/26/11	02/23/11			N
Vendor Total:		187.25								
ST004 STAPLES										
P1-00094 01/18/11 INV. 85250 CROSS PEN (MCPEEK)										
1 CROSS REVERE MEDAL PEN FOR		34.99	0-01-20-110-110-216	B Office Supplies	A	01/18/11	02/23/11			N
Vendor Total:		34.99								
SP004 STRATEGIC PRODUCTS & SVCS.										
P1-00336 02/15/11 INV. S1347076 3/11 MAINT.										
1 INV. S1347076 3/11 TELEPHONE		328.94	1-01-31-440-440-254	B Telephone Charges	A	02/15/11	02/23/11			N
Vendor Total:		328.94								
SV003 SVEHLAK, JOSEPH										
P0-02697 12/15/10 9/8/11 GUIDED TOUR OF BROOKLYN B										
2 DEPOSIT		100.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	12/15/10	02/23/11			N
Vendor Total:		100.00								
TM004 T & M ASSOCIATES										
P0-02199 10/08/10 INV. JU168916 CHERYL HILL										
1 INV. JU168916 CHERYL HILL		73.50	PB10-03ESC	P Hill, Cheryl-Minor Sub/Use Var	A	10/08/10	02/23/11			N
P1-00244 01/28/11 INV. JU183756 2010 GEN. SVCS.										
1 INV. JU183756 2010 GEN. SVCS.		458.00	0-01-20-165-165-208	B Other Prof.,Consult & Spec.Svc	A	01/28/11	02/23/11			N
P1-00358 02/15/11 INV. JU183587 PETRIZZO										
1 INV. JU183587 PETRIZZO		1,293.75	PB09-06INS	P Petrizzo, Denise - Site Plan	A	02/15/11	02/23/11			N
P1-00359 02/15/11 INV. JU183588 CHERYL HILL										
1 INV. JU183588 CHERYL HILL		36.75	PB10-03ESC	P Hill, Cheryl-Minor Sub/Use Var	A	02/15/11	02/23/11			N
P1-00360 02/15/11 INV. JU183589 DICKINSON										
1 INV. JU183589 DICKINSON/CROSS		36.75	PB10-05ESC	P Dickinson, R & C -Use Variance	A	02/15/11	02/23/11			N

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Vendor # Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl

Vendor Total:		1,898.75								
TC003 TREASURER, COUNTY OF MONMOUTH										
P1-00117 01/20/11 4TH QTR. 2010 SCAT SVCS.										
1 OCTOBER 2010 SVCS.		234.00	0-01-28-370-372-209	B Other Contractual Items	A	01/20/11	02/23/11			N
2 NOVEMBER 2010 SVCS.		390.00	0-01-28-370-372-209	B Other Contractual Items	A	01/20/11	02/23/11			N
3 DECEMBER 2010 SVCS.		234.00	0-01-28-370-372-209	B Other Contractual Items	A	01/20/11	02/23/11			N

		858.00								
Vendor Total:		858.00								
TS020 TREASURER, STATE OF NJ/727 GSPT										
P1-00312 02/04/11 RALPH PIER REPLACEMENT LOAN										
1 PRINCIPAL - GREEN TRUST LOAN		15,874.85	T-20-56-850-000-801	B Open Space Trust Expenses	A	02/04/11	02/23/11			N
2 INTEREST - GREEN TRUST LOAN		6,390.85	T-20-56-850-000-801	B Open Space Trust Expenses	A	02/04/11	02/23/11			N

		22,265.70								
Vendor Total:		22,265.70								
US008 US BANK CUST/PRO CAPITAL I LLC										
P1-00324 02/08/11 TTL REDEMPTION BLOCK 60 LOT 18										
1 ORIGINAL CERT		1,408.29	T-12-56-850-000-810	B TTL Redemptions	A	02/08/11	02/23/11			N
2 2% PENALTY		28.17	T-12-56-850-000-810	B TTL Redemptions	A	02/08/11	02/23/11			N
3 INTEREST		88.02	T-12-56-850-000-810	B TTL Redemptions	A	02/08/11	02/23/11			N
4 RECORD FEE		30.00	T-12-56-850-000-810	B TTL Redemptions	A	02/08/11	02/23/11			N
5 SEARCH FEE		12.00	T-12-56-850-000-810	B TTL Redemptions	A	02/08/11	02/23/11			N

		1,566.48								
Vendor Total:		1,566.48								
Vw001 VERIZON WIRELESS										
P1-00399 02/22/11 ACCT. 882291888-00001										
1 ACCT. 882291888-00001		301.70	1-01-31-440-440-254	B Telephone Charges	A	02/22/11	02/24/11			N

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Vendor # Name										
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void	1099
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Excl

P1-00413 02/24/11 ACCT. 682593640-00001										
1	ACCT. 682593640-00001		170.04	1-01-31-440-440-254	B Telephone Charges	A	02/24/11	02/24/11		N
Vendor Total:			471.74							
VO002 VILLAGE OFFICE SUPPLY										
P1-00096 01/18/11 INV. 3431218-0 OFFICE SUPPLIES										
1	#26752, BSN BOX LTR, LIFT OFF		38.89	1-01-28-370-371-264	B Services, Misc.	A	01/18/11	02/23/11		N
2	#49311, WAU PAPER, EXACT 90#		10.94	1-01-28-370-371-264	B Services, Misc.	A	01/18/11	02/23/11		N

			49.83							
Vendor Total:			49.83							
VN001 VNA OF CENTRAL JERSEY										
P1-00041 01/07/11 4TH QTR. 2010 - INV. 10-2331										
1	COMMUNITY HEALTH NURSING		1,923.50	0-01-27-330-332-209	B Other Contractual Items	A	01/07/11	02/23/11		N
Vendor Total:			1,923.50							
WA002 WISNIEWSKI & ASSOCIATES, LLC										
P1-00146 01/20/11 INV. 17488 12/10 SVCS.										
1	INV. 17488 12/10 SVCS.		112.00	0-01-20-155-155-281	B Labor Matters	A	01/20/11	02/23/11		N
P1-00384 02/22/11 INV. 16989 9/10 SVCS-MIDURA										
1	INV. 16989 9/10 SVCS-MIDURA		504.00	0-01-21-180-180-207	B Legal Services	A	02/22/11	02/23/11		N
P1-00385 02/22/11 INV. 17189 10/10 SVCS.-MIDURA										
1	INV. 17189 10/10 SVCS.-MIDURA		210.00	0-01-21-180-180-207	B Legal Services	A	02/22/11	02/23/11		N
P1-00386 02/22/11 INV. 17355 11/10 SVCS.-MIDURA										
1	INV. 17355 11/10 SVCS.-MIDURA		196.00	0-01-21-180-180-207	B Legal Services	A	02/22/11	02/23/11		N
Vendor Total:			1,022.00							
YE003 YESTERDAY'S										
P0-02368 10/27/10 3/17/11 ST. PARTRICK'S PARTY B										
3	BALANCE		1,780.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	10/27/10	02/23/11		N

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl

Vendor Total: 1,780.00

ZB001 ZIEGLER BROTHERS, INC.

P1-00097 01/18/11 INSTALL LAMP FIXTURES

1 OUTSIDE LIGHTING: INSTALL &	460.00	0-01-28-370-371-264	B Services, Misc.	A	01/18/11	02/23/11			N
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Vendor Total: 460.00

Total Purchase Orders:	89	Total P.O. Line Items:	154	Total List Amount:	202,165.37	Total Void Amount:	0.00
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