

02/25/10
10:22:24

BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

Page No: 5

Vendor # Name

PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type	Description	Stat/chk	First Rcvd	Enc Date	chk/Void	Invoice	1099
------	---------	-------------	----------	---------	----------------	-----------	-------------	----------	------------	----------	----------	---------	------

NI001 ELAVON, INC.

P0-00390 02/17/10 INV. M0031105006 1/10 FEES

1	INV.	M0031105006 1/10 FEES	64.09	0-01-20-130-130-264	B	Services, Misc.	A		02/17/10	02/24/10			N
---	------	-----------------------	-------	---------------------	---	-----------------	---	--	----------	----------	--	--	---

Vendor Total: 64.09

EC003 ENGINE COMPANY NO. 1

P0-00287 02/01/10 FULL PAGE AD-FIREMEN'S BALL

1	FULL PAGE AD-FIREMEN'S BALL	125.00	0-01-20-110-110-264	B	Services, Misc.	A		02/01/10	02/24/10				N
---	-----------------------------	--------	---------------------	---	-----------------	---	--	----------	----------	--	--	--	---

Vendor Total: 125.00

FI004 FIREFIGHTER ONE

P9-02349 11/10/09 INV. 1998684 PANTS/BOOTS/GLOVE

1	FIRE-DEX CUSTOM ASSAULT JACKET	16,190.00	9-01-44-904-904-237	B	Other Equipment and Supplies	A		11/10/09	02/24/10				N
2	PAC II HOOD - P84	189.90	9-01-44-904-904-237	B	Other Equipment and Supplies	A		11/10/09	02/24/10				N
3	HELLFIRE RUBBER INSULATED FIRE	1,190.00	9-01-44-904-904-237	B	Other Equipment and Supplies	A		11/10/09	02/24/10				N
4	CAIRNS 880 CHICAGO W/BOURKES,	1,790.00	9-01-44-904-904-237	B	Other Equipment and Supplies	A		11/10/09	02/24/10				N
5	DEFENDER GLOVE	529.50	9-01-44-904-904-237	B	Other Equipment and Supplies	A		11/10/09	02/24/10				N
6	SHIPPING & HANDLING	59.00	9-01-44-904-904-237	B	Other Equipment and Supplies	A		11/10/09	02/24/10				N
		19,948.40											

P9-02583 12/08/09 INV.1998683 FIRE EQUIPMENT

1	PAC II HOOD - P84	284.85	9-01-25-265-265-212	B	Clothing and Uniforms	A		12/08/09	02/24/10				N
2	HELLFIRE RUBBER INSULATED FIRE	595.00	9-01-25-265-265-212	B	Clothing and Uniforms	A		12/08/09	02/24/10				N
3	DEFENDER GLOVE	529.50	9-01-25-265-265-212	B	Clothing and Uniforms	A		12/08/09	02/24/10				N
4	SUSPENDERS - QUICK ADJ.	195.50	9-01-25-265-265-212	B	Clothing and Uniforms	A		12/08/09	02/24/10				N
5	SHIPPING & HANDLING	39.00	9-01-25-265-265-212	B	Clothing and Uniforms	A		12/08/09	02/24/10				N
		1,643.85											

Vendor Total: 21,592.25

NF005 FRANCIS, NICKI

P0-00334 02/09/10 2010 EASTER EGG HUNT SUPPLIES

2	1ST PAYMENT FOR EASTER EGG	500.00	T-16-56-850-000-801	B	Recreation Commission Expenses	A		02/09/10	02/25/10				N
---	----------------------------	--------	---------------------	---	--------------------------------	---	--	----------	----------	--	--	--	---

02/25/10
10:22:24

BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

Page No: 6

Vendor # Name		Contract PO Type		Acct Type Description		Stat/chk	First Rcvd	Chk/Void	Invoice	1099
PO #	PO Date Description	Amount	Charge Account				Enc Date	Date		Excl
Vendor Total:		500.00								
HT002	HALE TRAILER BRAKE & WHEEL INC									
P0-00171	01/20/10 INV. 423696 1/10 RENT									
1	LS# 22405 UNIT# 01/937 MONTHLY	165.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	A		01/20/10	02/25/10		N
Vendor Total:		165.00								
HM001	HATCH MOTT MACDONALD, LLC									
P0-00335	02/09/10 INV. IV00102374 GEN. W/S 2009									
1	INV. IV00102374 GEN. W/S 2009	409.80	0-09-55-502-502-208	B other Prof., Consult & Spec. Svc	A		02/09/10	02/24/10		N
Vendor Total:		409.80								
HT001	HAZLET TOWNSHIP RECYCLING									
P0-00102	01/11/10 INV. 10-0008 12/09 LEAVES									
1	KEYPORT LEAVES FOR 12/09	540.00	G-01-41-701-000-301	B Recycling Tonnage Grant	A		01/11/10	02/24/10		N
Vendor Total:		540.00								
VT004	HEILWEIL, VALERIE T.									
P0-00338	02/09/10 REIMB. 2010 MCAND CONF. FEE									
1	REIMB. 2010 MCAND CONF. FEE	255.00	0-01-20-120-120-222	B Education and Training	A		02/09/10	02/24/10		N
Vendor Total:		255.00								
HD001	HOME DEPOT/GEFCF									
P0-00402	02/17/10 REBAR CAPS & RED MARKERS									
1	RED 48IN MRK	29.70	0-01-28-375-375-237	B Other Equipment and Supplies	A		02/17/10	02/24/10		N
2	REBAR CAPS	47.84	0-01-28-375-375-237	B Other Equipment and Supplies	A		02/17/10	02/24/10		N
		77.54								
Vendor Total:		77.54								
Vendor Total:		77.54								

HO007 HOMOKY, ANNA
P0-00336 02/09/10 REFUND MEMBERSHIP FEES

02/25/10
10:22:24

BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

Page No: 7

Vendor # Name		Contract PO Type		Acct Type Description		Stat/chk	First Rcvd	Chk/Void	1099	
PO #	PO Date Description	Amount	Charge Account				Enc Date Date	Date	Invoice	Excl
1	REFUND MEMBERSHIP FEES	50.00	0-01-08-105-620	R Senior Center Membership Fees		A	02/09/10	02/24/10		N
Vendor Total:		50.00								
HB002 HORIZON BLUE CROSS BLUE SHIELD										
P0-00436 02/23/10 3/10 HEALTH INS. (POLICE)										
1	3/10 HEALTH INS. (POLICE)	24,248.02	0-01-23-220-220-261	B Health Insurance		A	02/23/10	02/25/10		N
P0-00437 02/23/10 3/10 HEALTH INSURANCE										
1	3/10 HEALTH INSURANCE	19,695.81	0-01-23-220-220-261	B Health Insurance		A	02/23/10	02/25/10		N
2	3/10 HEALTH INSURANCE	10,605.43	0-09-55-502-502-260	B Insurance		A	02/23/10	02/25/10		N
		30,301.24								
Vendor Total:		54,549.26								
IS001 INTERNATIONAL SALT CO., LLC										
P0-00046 01/08/10 INV. 00318229 BULK ICE CONTROL										
1	IC99 BULK ICE CONTROL	3,479.60	9-01-26-290-290-237	B Other Equipment and Supplies		A	01/08/10	02/24/10		N
Vendor Total:		3,479.60								
JM001 J. MANZO RECYCLING CO., LLC										
P0-00048 01/08/10 INV. 16065, 16049										
1	TICKET # 5608 12/28/09 3/4"	55.86	9-09-55-502-502-237	B Other Equipment and Supplies		A	01/08/10	02/24/10		N
2	TICKET # 5612 12/28/09 3/4"	62.30	9-09-55-502-502-237	B Other Equipment and Supplies		A	01/08/10	02/24/10		N
3	TICKET # 5620 12/28/09 3/4"	41.72	9-09-55-502-502-237	B Other Equipment and Supplies		A	01/08/10	02/24/10		N
4	TICKET # 5671 12/22/09 SANDY	85.80	9-09-55-502-502-237	B Other Equipment and Supplies		A	01/25/10	02/24/10		N
		245.68								
P0-00248 01/27/10 INV. 16125 CRUSHED CONCRETE										
1	TICKET 5932, 1/21/10 3/4"	68.18	0-01-26-290-290-237	B Other Equipment and Supplies		A	01/27/10	02/24/10		N
2	TICKET 5933, 1/21/10 3/4"	59.08	0-01-26-290-290-237	B Other Equipment and Supplies		A	01/27/10	02/24/10		N
3	TICKET 5935, 1/21/10 3/4"	69.44	0-01-26-290-290-237	B Other Equipment and Supplies		A	01/27/10	02/24/10		N
4	TICKET 5936, 1/21/10 3/4"	65.52	0-01-26-290-290-237	B Other Equipment and Supplies		A	01/27/10	02/24/10		N
5	TICKET 5938, 1/21/10 3/4"	74.48	0-01-26-290-290-237	B Other Equipment and Supplies		A	01/27/10	02/24/10		N
6	TICKET 5939, 1/21/10 3/4"	64.26	0-01-26-290-290-237	B Other Equipment and Supplies		A	01/27/10	02/24/10		N

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

KH006 KEYPORT HAND CAR WASH, LLC.											
P0-00337 02/09/10 1/10 CAR WASHES - INV. 152											
1	1/10 CAR WASHES - INV. 152	36.00	0-01-25-240-240-264	B Services, Misc.	A			02/09/10	02/24/10		N
Vendor Total:		36.00									
LA003 LANGUAGE LINE SERVICES											
P0-00258 01/27/10 11/18/09 SPANISH INTERPRETING											
1	11/18/09 SPANISH INTERPRETING	20.40	9-01-43-490-490-264	B Services, Misc.	A			01/27/10	02/24/10		N
Vendor Total:		20.40									
LA002 LANIGAN ASSOCIATES, INC											
P0-00226 01/27/10 INV. 75404 CLOTHING-RUTH											
1	LITHIUM BATTERIES	17.70	0-01-25-240-241-212	B Clothing and Uniforms	A			01/27/10	02/24/10		N
2	STINGER BATTERY	24.00	0-01-25-240-241-212	B Clothing and Uniforms	A			01/27/10	02/24/10		N
3	SEAT ORGANIZER	34.95	0-01-25-240-241-212	B Clothing and Uniforms	A			01/27/10	02/24/10		N
4	CRKT KNIFE	78.00	0-01-25-240-241-212	B Clothing and Uniforms	A			01/27/10	02/24/10		N
5	BATES BOOTS	118.95	0-01-25-240-241-212	B Clothing and Uniforms	A			01/27/10	02/24/10		N
6	RADIO HOLDER	37.95	0-01-25-240-241-212	B Clothing and Uniforms	A			01/27/10	02/24/10		N
Vendor Total:		311.55									
P0-00228 01/27/10 INV. 75393 CLOTHING - GALLO											
1	SHOES A 10.5D	99.95	0-01-25-240-240-223	B uniform Allowance	A			01/27/10	02/24/10		N
2	PEPPER SPRAY	15.95	0-01-25-240-240-223	B uniform Allowance	A			01/27/10	02/24/10		N
Vendor Total:		115.90									
P0-00240 01/27/10 INV. 75263, 75291, 75292											
1	SGT CHEVS	11.90	9-01-25-240-241-212	B Clothing and Uniforms	A			01/27/10	02/24/10		N
2	HD CLUTCH BACKS	10.50	9-01-25-240-241-212	B Clothing and Uniforms	A			01/27/10	02/24/10		N
3	GLOVES	29.95	9-01-25-240-241-212	B Clothing and Uniforms	A			01/27/10	02/24/10		N
4	BADGE HOLDER	9.20	9-01-25-240-241-212	B Clothing and Uniforms	A			01/27/10	02/24/10		N
5	VEST COVER	104.00	9-01-25-240-241-212	B Clothing and Uniforms	A			01/27/10	02/24/10		N
6	RAIN COAT	149.95	0-01-25-240-241-212	B Clothing and Uniforms	A			01/27/10	02/24/10		N
7	DUTY HOLSTER	155.00	0-01-25-240-241-212	B Clothing and Uniforms	A			01/27/10	02/24/10		N

02/25/10
10:22:24

BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

Vendor # Name	P0 # PO Date Description	Contract P0 Type	Amount	Charge Account	Acct Type Description	Stat/chk	First Rcvd Enc Date Date	Chk/Void date Invoice	Exc'l
	8 MAG POUCH		29.00	0-01-25-240-241-212	B Clothing and Uniforms	A	01/27/10 02/24/10		N
			499.50						
	Vendor Total:		926.95						
GN001 LITWIN, ESQ., GORDON N.	P0-00398 02/17/10 1/10 SPECIAL COUNSEL:TIDELANDS								
1 SERVICES RENDERED RE:TIDELANDS	112.00	C-04-04-014-000-921		B Section 2:20 Costs	A	02/17/10 02/24/10			N
P0-00403 02/17/10 1/10 COUNSEL-LABOR MATTERS									
1 SERVICES RENDERED AS SPECIAL	4,231.66	0-01-20-155-155-281		B Labor Matters	A	02/17/10 02/24/10			N
	Vendor Total:		4,343.66						
ML001 MAX L. BROWN HARDWARE CO., INC.	P0-00047 01/08/10 INV. 402322 PUMP/HOSE/STRAINER								
1 KOSHIN 3" DIAPHRAGM PUMP	1,800.00	9-09-55-502-502-237		B Other Equipment and Supplies	A	01/08/10 02/24/10			N
2 3" X 20' SWBBEN SUCTION HOSE	97.50	9-09-55-502-502-237		B Other Equipment and Supplies	A	01/08/10 02/24/10			N
3 DIXON 3" STRAINER # SH35	20.00	9-09-55-502-502-237		B Other Equipment and Supplies	A	01/08/10 02/24/10			N
4 FREIGHT	95.48	9-09-55-502-502-237		B Other Equipment and Supplies	A	02/22/10 02/24/10			N
	Vendor Total:		2,012.98						
P0-00280 01/29/10 INV. 400907 U.S. FLAG									
1 2300 ANNIN 6' X 10' NWL GLD	278.00	9-01-29-390-390-237		B Other Equipment and Supplies	A	01/29/10 02/24/10			N
2 UPS CHARGE	8.41	9-01-29-390-390-237		B Other Equipment and Supplies	A	01/29/10 02/24/10			N
	Vendor Total:		286.41						
MC007 MONMOUTH COUNTY REGIONAL	P0-00096 01/11/10 1ST QTR. 2010 - INV. 2481								
1 MC REGIONAL HEALTH COMMISSION	16,967.75	0-01-27-330-332-209		B Other Contractual Items	A	01/11/10 02/25/10			N
2 STATE'S PUBLIC HEALTH PRACTICE	1,145.75	0-01-27-330-332-209		B Other Contractual Items	A	01/11/10 02/25/10			N
	Vendor Total:		18,113.50						

Page No.: 11

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

			Vendor Total:			18,113.50							
MM002			MONMOUTH MUNICIPAL JUDGES										
P0-00369	02/16/10	03-2326-5010-15	18 MAIN ST.										
1	ANNUAL DUES FOR MUNICIPALITY					150.00	0-01-43-490-490-224	B	Professional Assoc. Dues	A	02/16/10	02/24/10	N
Vendor Total: 150.00													
MC053			MUN. CLERKS ASSOC. OF NJ, INC.										
P0-00407	02/17/10	03-2326-5010-15	18 MAIN ST.										
1	2010 MEMBERSHIP DUES-VALERIE					100.00	0-01-20-120-120-224	B	Professional Assoc. Dues	A	02/17/10	02/24/10	N
Vendor Total: 100.00													
NJ006			NJ NATURAL GAS COMPANY										
P0-00380	02/16/10	03-2326-5010-15	18 MAIN ST.										
1	01-2301-0160-13 CONS. FIRE					754.48	0-01-31-446-446-256	B	Natural Gas	A	02/16/10	02/24/10	N
P0-00381	02/16/10	03-2326-5010-15	18 MAIN ST.										
1	03-2326-8486-17 DPW METER 18					723.78	0-01-31-446-446-256	B	Natural Gas	A	02/16/10	02/24/10	N
2	03-2326-8486-17 DPW METER 18					723.77	0-09-55-502-502-256	B	Natural Gas	A	02/16/10	02/24/10	N
Vendor Total: 1,447.55													
P0-00382	02/16/10	03-2326-5010-15	18 MAIN ST.										
1	03-2326-8488-10 DPW METER 19					523.04	0-01-31-446-446-256	B	Natural Gas	A	02/16/10	02/24/10	N
2	03-2326-8488-10 DPW METER 19					523.03	0-09-55-502-502-256	B	Natural Gas	A	02/16/10	02/24/10	N
Vendor Total: 1,046.07													
P0-00383	02/16/10	03-2326-5010-15	18 MAIN ST.										
1	03-2326-5010-15 18 MAIN ST.					402.03	0-01-31-446-446-256	B	Natural Gas	A	02/16/10	02/24/10	N
2	03-2326-5010-15 18 MAIN ST.					198.02	0-09-55-502-502-256	B	Natural Gas	A	02/16/10	02/24/10	N
Vendor Total: 600.05													
P0-00384 02/16/10 22-0008-6506-14 BORO HALL													

Page No: 12

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
	1 22-0008-6506-14 BORO HALL		699.91 0-01-31-446-446-256	B Natural Gas	A	02/16/10 02/24/10	N
	2 22-0008-6506-14 BORO HALL		344.73 0-09-55-502-502-256	B Natural Gas	A	02/16/10 02/24/10	N
			1,044.64				
	P0-00427 02/23/10 22-0005-3920-9Y LINCOLN HOSE		756.01 0-01-31-446-446-256	B Natural Gas	A	02/23/10 02/24/10	N
	1 01-2301-1752-17 SENIOR CENTER		71.79 0-01-31-446-446-256	B Natural Gas	A	02/23/10 02/24/10	N
	P0-00439 02/24/10 05-2332-4000-18 FIRST AID		917.24 0-01-31-446-446-256	B Natural Gas	A	02/24/10 02/25/10	N
	1 05-2332-4000-18 FIRST AID		379.39 0-01-31-446-446-256	B Natural Gas	A	02/24/10 02/25/10	N
	P0-00440 02/24/10 05-2331-2105-11 LIBERTY HOSE		7,017.22				
	1 2010 MEMBERSHIP DUES - KEYPORT		150.00 T-12-56-851-000-804	B Recreation - General Sponsorship	A	01/15/10 02/25/10	N
			150.00				
	P0-00339 02/09/10 INV. IVC0152896 1/10 SVCS.		28.60 0-01-26-290-290-264	B Services, Misc.	A	02/09/10 02/24/10	N
	1 INV. IVC0152896 1/10 SVCS.		28.60				
	1 ACCT. 2631732 INV. 52114443		1,079.40 0-01-31-440-440-254	B Telephone Charges	A	02/16/10 02/24/10	N
			1,079.40				
	P0-00378 02/16/10 ACCT. 2631732 INV. 52114443		1,079.40				
	PAETEC COMMUNICATIONS, INC.						
	PHOTO OFFSET PRINTING		1,079.40				
			1,079.40				
	P0-0001						

02/25/10
10:22:24

BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

Page No: 13

Vendor # Name

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

P0-00254 01/27/10 INV. 17904 FORMS

1	RECORD OF ABSENCE, 2 PART,	60.00	0-01-25-240-240-203	B	Printing and Binding	A		01/27/10	02/24/10			N
2	TYPE CHANGES	5.00	0-01-25-240-240-203	B	Printing and Binding	A		01/27/10	02/24/10			N

65.00

Vendor Total:

PB004 PLATZL BRAUNHAUS

P0-00140	01/12/10 10/21/10 OKTOBERFEST			B								
2	DEPOSIT	250.00	0-01-55-001-000-010	B	Senior Center Trips/Events	A		01/12/10	02/24/10			N

Vendor Total: 250.00

DM001 PURCELL, DONNA M.

P0-00394	02/17/10 2009 EYEGLASSES REIMBURSEMENT											
1	2009 EYEGLASSES REIMBURSEMENT	100.00	9-01-23-220-220-261	B	Health Insurance	A		02/17/10	02/24/10			N

Vendor Total: 100.00

RT004 RED THE UNIFORM TAILOR

P0-00128	01/12/10 INV. A197298A, OA198004											
1	L/S LT BLUE POLY DEPT PATCH	175.50	9-01-25-240-241-212	B	Clothing and uniforms	A		01/12/10	02/24/10			N
2	SGT STRIPE REG STYLE (PAIRS)	13.50	9-01-25-240-241-212	B	Clothing and uniforms	A		01/12/10	02/24/10			N
3	5 HASH REG STYLE ROYAL/WHITE	15.00	9-01-25-240-241-212	B	Clothing and uniforms	A		01/12/10	02/24/10			N
4	GLOVE "ELITE WINTER SPECIALIST	32.00	9-01-25-240-241-212	B	Clothing and uniforms	A		01/12/10	02/24/10			N
5	TIE/TAC	5.95	9-01-25-240-241-212	B	Clothing and uniforms	A		01/12/10	02/24/10			N

241.95

P0-00255 01/27/10 INV. OA198367 CLOTHING-WHEELER

1	ENFORCER 5" NYLON LEATHER	74.25	0-01-25-240-241-212	B	Clothing and uniforms	A		01/27/10	02/24/10			N
2	WHISTLE SET	13.95	0-01-25-240-241-212	B	Clothing and uniforms	A		01/27/10	02/24/10			N
3	CUFF CASE BASKET WEAVE WITH	29.50	0-01-25-240-241-212	B	Clothing and uniforms	A		01/27/10	02/24/10			N
4	GLOVES, STREET GUARD W/KEVLAR	43.95	0-01-25-240-241-212	B	Clothing and uniforms	A		01/27/10	02/24/10			N

161.65

Page No: 14

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
P0-00264 01/27/10 INV. 0A197298 CLOTHING-DIXON								
1 CPL COLLAR DEVICES, GOLD PLATE	5.50	9-01-25-240-241-212	B Clothing and uniforms	A		01/27/10 02/24/10		N
Vendor Total:	409.10							
RW006 RELIABLE WOOD PRODUCTS								
P0-00251 01/27/10 DISPOSAL OF CHRISTMAS TREES								
1 CHRISTMAS TREES	420.00	G-01-41-701-000-301	B Recycling Tonnage Grant	A		01/27/10 02/24/10		N
2 CHRISTMAS TREES	420.00	G-01-41-701-000-301	B Recycling Tonnage Grant	A		01/27/10 02/24/10		N
3 CHRISTMAS TREES	420.00	G-01-41-701-000-301	B Recycling Tonnage Grant	A		01/27/10 02/24/10		N
Vendor Total:	1,260.00							
R00011 ROYAL TAX LIEN SERVICES, LLC								
P0-00386 02/16/10 REFUND TAX OVERPAY B9 L73								
1 ORIGINAL SUBSEQUENT PAYMENT	1,400.72	9-01-55-001-000-006	B Refund Prior Yr Tax Overpay	A		02/16/10 02/24/10		N
2 ORIGINAL INTEREST PAID	104.34	9-01-55-001-000-023	B Refund of Prior Years' Revenue	A		02/16/10 02/24/10		N
3 INT FRM 10/27/09 TO 3/2/10	94.05	9-01-55-001-000-023	B Refund of Prior Years' Revenue	A		02/16/10 02/24/10		N
Vendor Total:	1,599.11							
SA006 SIGN-A-LIZE								
P0-00342 02/09/10 INV. 054665 RAIN GARDEN SIGNS								
1 3 X 4' ALUMINUM SIGN AS PER	160.00	T-12-56-851-000-804	B Recreation - General Sponsorship	A		02/09/10 02/25/10		N
Vendor Total:	160.00							
MS002 SOBIN, MARYANN								
P0-00313 02/09/10 REFUND:6/23/10 CORNUCOPIA TRIP								
1 REFUND:6/23/10 CORNUCOPIA TRIP	55.00	0-01-55-001-000-010	B Senior Center Trips/Events	A		02/09/10 02/24/10		N
Vendor Total:	55.00							
ST004 STAPLES								

02/25/10
10:22:24

BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

Page No: 15

[illegible]

02/25/10
10:22:24

BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

Page No: 16

Vendor # Name

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

P0-00387	02/16/10	INV	JUL163392	LONGVIEW VENTURES								
1	INV	JUL163392	LONGVIEW VENTURES	147.00	PB05-18ESC		P Longview Ventures-Crystal Bay	A	02/16/10	02/24/10		N

P0-00388	02/16/10	INV	JUL164440	LONGVIEW VENTURES								
1	INV	JUL164440	LONGVIEW VENTURES	2,486.50	PB05-18ESC		P Longview Ventures-Crystal Bay	A	02/16/10	02/24/10		N

P9-02097	10/08/09	ENG./ADMIN/INSP/WATERFRONT PARK										
10	INV.	JUL163389	CONTRACT/ADMIN.	16,230.43	C-04-23-008-000-921	B	Section 2:20 Costs	A	10/08/09	02/24/10		N

P9-02210	10/23/09	INV.	JUL154739	417 ASSOCIATES								
1	INV.	JUL154739	417 ASSOCIATES	73.50	PB05-16INS		P 417 ASS./PINE BLT-SITE/VAR	A	10/23/09	02/24/10		N

P9-02211	10/23/09	INV.	JUL156358	417 ASSOCIATES								
1	INV.	JUL156358	417 ASSOCIATES	400.25	PB05-16INS		P 417 ASS./PINE BLT-SITE/VAR	A	10/23/09	02/24/10		N

P9-02212	10/23/09	INV.	JUL159035	417 ASSOCIATES								
1	INV.	JUL159035	417 ASSOCIATES	220.50	PB05-16INS		P 417 ASS./PINE BLT-SITE/VAR	A	10/23/09	02/24/10		N

P9-02213	10/23/09	INV.	JUL157594	LONGVIEW VENTURE								
1	INV.	JUL157594	LONGVIEW VENTURE	2,534.26	PB05-18ESC		P Longview Ventures-Crystal Bay	A	10/23/09	02/24/10		N

P9-02214	10/23/09	INV.	JUL159036	LONGVIEW VENTURE								
1	INV.	JUL159036	LONGVIEW VENTURE	2,864.11	PB05-18ESC		P Longview Ventures-Crystal Bay	A	10/23/09	02/24/10		N

P9-02818	01/04/10	INV.	JUL160508	LONGVIEW VENTURE								
1	INV.	JUL160508	LONGVIEW VENTURE	404.25	PB05-18ESC		P Longview Ventures-Crystal Bay	A	12/31/09	02/24/10		N

Vendor Total: 30,192.47

TS001	THE STAR LEDGER											
P0-00373	02/16/10	AD	I03003354-11122009	BID NOT.								
1	AD	I03003354-11122009	BID	148.48	W-08-09-008-000-921	B	Section 2:20 Costs	A	02/16/10	02/24/10		N

Vendor Total: 148.48

TK001 THYSSEN KRUPP ELEVATOR
P0-00265 01/27/10 2010 ELEVATOR MAINTENANCE B

02/25/10
10:22:24

BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

Page No: 17

Vendor # Name

PO #	PO Date	Description	Amount	Contract	PO Type	Acct Type	Description	Stat/chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	1099 Excl
------	---------	-------------	--------	----------	---------	-----------	-------------	----------	-------------------	--------------	------------------	---------	--------------

2	1/10	SVCS. - INV. 419970	179.00	0-01-26	310-310-264	B	Services, Misc.	A	01/27/10	02/24/10			N
3	2/10	SVCS. - INV. 427329	179.00	0-01-26	310-310-264	B	Services, Misc.	A	01/27/10	02/24/10			N

358.00

Vendor Total: 358.00

TF003 TOM'S FORD

P0-00238 01/27/10 INV. 338867, 338964

1	3M1Z*4234*A	SHAFT AS	300.44	0-01-25	240-240-214	B	Motor Vehicle Parts	A	01/27/10	02/24/10			N
2	3M1Z*1225*AA	BEARING	51.86	0-01-25	240-240-214	B	Motor Vehicle Parts	A	01/27/10	02/24/10			N
3	30Z2*1S177*AA	SEAL	16.08	0-01-25	240-240-214	B	Motor Vehicle Parts	A	01/27/10	02/24/10			N
4	211Z*4215*EA	PINION	120.81	0-01-25	240-240-214	B	Motor Vehicle Parts	A	01/27/10	02/24/10			N
5	611Z*4947*B	KIT - AX	140.79	0-01-25	240-240-214	B	Motor Vehicle Parts	A	01/27/10	02/24/10			N
6	F89Z*4676*AA	SEAL ASY	13.06	0-01-25	240-240-214	B	Motor Vehicle Parts	A	01/27/10	02/24/10			N
7	*389546*S100	NUT - FL	8.31	0-01-25	240-240-214	B	Motor Vehicle Parts	A	01/27/10	02/24/10			N
8	E9ZA*4211*A	SHAFT	21.35	0-01-25	240-240-214	B	Motor Vehicle Parts	A	01/27/10	02/24/10			N
9	XW4Z*4221*AA	BEARING	35.78	0-01-25	240-240-214	B	Motor Vehicle Parts	A	01/27/10	02/24/10			N
10	D9ZA*4222*A	CUP	27.04	0-01-25	240-240-214	B	Motor Vehicle Parts	A	01/27/10	02/24/10			N
11	C7AZ*4628*A	CUP	12.77	0-01-25	240-240-214	B	Motor Vehicle Parts	A	01/27/10	02/24/10			N
12	B7A*4621*A	BEARING	17.89	0-01-25	240-240-214	B	Motor Vehicle Parts	A	01/27/10	02/24/10			N
13	B7A*4616*A	CUP	11.49	0-01-25	240-240-214	B	Motor Vehicle Parts	A	01/27/10	02/24/10			N
14	D0AZ*4630*AA	CONE	23.01	0-01-25	240-240-214	B	Motor Vehicle Parts	A	01/27/10	02/24/10			N
15	7W7Z*7052*A	SEAL ASY	8.45	0-01-25	240-240-214	B	Motor Vehicle Parts	A	01/27/10	02/24/10			N
16	XL*3	ADDITIVE	8.46	0-01-25	240-240-214	B	Motor Vehicle Parts	A	01/27/10	02/24/10			N

817.59

Vendor Total: 817.59

WT001 TOOKER, WENDY - PETTY CASH
P0-00432 02/23/10 REIMB. PETTY CASH

1	REIMB. PETTY CASH	93.55	0-01-28	370-370-264	B	Services, Misc.	A	02/23/10	02/25/10				N
2	REIMB. PETTY CASH	32.91	0-01-28	370-371-215	B	Janitorial Supplies	A	02/23/10	02/25/10				N
3	REIMB. PETTY CASH	28.64	0-01-28	370-371-216	B	Office Supplies	A	02/23/10	02/25/10				N

155.10

02/25/10
10:22:24

BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

Vendor # Name

PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type	Description	Stat/chk	First Rcvd	Enc Date	Date	chk/Void	Invoice	Excl
------	---------	-------------	----------	---------	----------------	-----------	-------------	----------	------------	----------	------	----------	---------	------

1	ACCT.	882291888-00002	85.88	0-01-31-440-440-254	B	Telephone Charges	A		02/22/10	02/24/10				N
---	-------	-----------------	-------	---------------------	---	-------------------	---	--	----------	----------	--	--	--	---

Vendor Total: 451.88

VE007 VERSALIFT EAST, INC.

P0-00253 01/27/10 INV. 0903090-IN TESTS ON K-18

1	#P551551,	FILTER-OIL	0.00	0-01-26-290-290-237	B	Other Equipment and Supplies	A		01/27/10	02/24/10				N
2	#52307	SOLENOID - CONTINUOUS	22.26	0-01-26-290-290-237	B	Other Equipment and Supplies	A		01/27/10	02/24/10				N
3	ANSI	INSPECTION	225.00	0-01-26-290-290-237	B	Other Equipment and Supplies	A		01/27/10	02/24/10				N
4	DIELECTRIC	TESTING	225.00	0-01-26-290-290-237	B	Other Equipment and Supplies	A		01/27/10	02/24/10				N
5	LINER	TESTING	50.00	0-01-26-290-290-237	B	Other Equipment and Supplies	A		01/27/10	02/24/10				N
6	TRAVEL		105.00	0-01-26-290-290-237	B	Other Equipment and Supplies	A		01/27/10	02/24/10				N

627.26

Vendor Total: 627.26

V0002 VILLAGE OFFICE SUPPLY

P0-00200 01/26/10 3245049-0,C3245049-0,3245343-0

1	#47840,	BAU CARDHOLDER,	105.00	0-01-28-370-371-216	B	Office Supplies	A		01/26/10	02/24/10				N
2	#DC2501,	ABF BOOK, DUPL, MONEY	2.22	0-01-28-370-371-216	B	Office Supplies	A		01/26/10	02/24/10				N
3	#00812,	SPR PAPER, COPY,	199.75	0-01-28-370-371-216	B	Office Supplies	A		01/26/10	02/24/10				N
4	#DC2501,	BOOK, DUPL, MONEY/	2.22	0-01-28-370-371-216	B	Office Supplies	A		02/17/10	02/24/10				N
5	#8L804,	BOOK, RCP, MONV,	20.46	0-01-28-370-371-216	B	Office Supplies	A		02/17/10	02/24/10				N

325.21

Vendor Total: 325.21

WB008 W.B. MASON CO., INC.

P0-00279 01/29/10 INV SD6856-000 CLEANING SUPPLY

1	#TRKCB530,	HIGH QUALITY	197.94	0-01-26-310-310-215	B	Janitorial Supplies	A		01/29/10	02/24/10				N
2	#RAC04675CT,	PROFESSIONAL	91.92	0-01-26-310-310-215	B	Janitorial Supplies	A		01/29/10	02/24/10				N

289.86

P9-02453 11/19/09 MISC. OFFICE SUPPLIES

1	#HEWQ5949X,	49X HI YIELD SMART	141.32	9-01-20-145-145-216	B	Office Supplies	A		11/20/09	02/24/10				N
---	-------------	--------------------	--------	---------------------	---	-----------------	---	--	----------	----------	--	--	--	---

02/25/10
10:22:24

BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

Page No: 20

Vendor # Name

PO # PO Date Description
Item Description

Contract PO Type
Charge Account Acct Type Description

Stat/chk First Rcvd
Enc Date Date Date Chk/Void Invoice

1099
Excl

2	#MCMICRTN49X, MICR TONER	271.33	9-01-20-130-130-216	B office Supplies	A	11/20/09	02/24/10			N
3	#BRTN580, HIGH YIELD TONER	73.49	9-09-55-502-502-216	B office Supplies	A	11/20/09	02/24/10			N
4	#DURMM15RT16Z, DURACELL	34.56	9-09-55-502-502-216	B office Supplies	A	11/20/09	02/24/10			N
5	#ZEB22410, ZEBRA Z-GRIP MAX	8.16	9-09-55-502-502-216	B office Supplies	A	11/20/09	02/24/10			N
6	#ZEB22420, ZEBRA Z-GRIP MAX	4.08	9-09-55-502-502-216	B office Supplies	A	11/20/09	02/24/10			N

532.94

P9-02471 11/20/09 MISC. OFFICE SUPPLIES

1	#1VR51505, COMPRESSED GAS	10.29	9-01-20-100-100-216	B office Supplies	A	11/20/09	02/24/10			N
2	#BRTM231, M SERIES TAPE	7.66	9-01-41-721-000-302	B NPP - Other Expenses	A	11/20/09	02/24/10			N
3	#BRTT2241, TZ SERIES TAPE	32.10	9-01-20-120-120-216	B office Supplies	A	11/20/09	02/24/10			N
4	#RED36746, STANDARD GREGG	7.08	9-01-20-100-100-216	B office Supplies	A	11/20/09	02/24/10			N
5	#RED231119, CARBONLESS MONEY	3.73	9-01-20-100-100-216	B office Supplies	A	11/20/09	02/24/10			N
6	#GLWFC1524E, FILE CABINET	19.54	9-01-20-120-120-216	B office Supplies	A	11/20/09	02/24/10			N
7	#SBC30039A, S.B.C. MANILA	9.90	9-01-20-120-120-216	B office Supplies	A	11/20/09	02/24/10			N
8	#QUA44067, REDI-SEAL CATALOG	21.80	9-01-20-120-120-216	B office Supplies	A	11/20/09	02/24/10			N

112.10

P9-02509 12/08/09 INV. SQR624-000 OFFICE SUPPLY

1	HEW6000A, PRINT CARTRIDGE FOR	81.59	9-01-25-265-266-203	B Printing and Binding	A	12/08/09	02/24/10			N
2	HEW6001A, PRINT CARTRIDGE FOR	89.05	9-01-25-265-266-203	B Printing and Binding	A	12/08/09	02/24/10			N
3	HEW6003A, PRINT CARTRIDGE FOR	89.05	9-01-25-265-266-203	B Printing and Binding	A	12/08/09	02/24/10			N
4	HEW6002A, PRINT CARTRIDGE FOR	89.05	9-01-25-265-266-203	B Printing and Binding	A	12/08/09	02/24/10			N
5	BRTN430, LASER TONER	46.19	9-01-25-265-266-203	B Printing and Binding	A	12/08/09	02/24/10			N
6	HEW9321FN HP56/57 COMBO PACK	115.98	9-01-25-265-266-203	B Printing and Binding	A	12/08/09	02/24/10			N
7	WAU21289, ASTROBRIGHTS COLORED	12.68	9-01-25-265-266-203	B Printing and Binding	A	12/08/09	02/24/10			N
8	MEM09087, TRAVELDRIVE 2007 USB	28.98	9-01-25-265-266-203	B Printing and Binding	A	12/08/09	02/24/10			N
9	MOM101329, BRITE-HUE ULTRA	11.49	9-01-25-265-266-203	B Printing and Binding	A	12/08/09	02/24/10			N
10	SAM11303, SAMSILL ROUND RING	49.80	9-01-25-265-266-203	B Printing and Binding	A	12/08/09	02/24/10			N
11	SAM11602, SAMSILL ROUND RING	42.75	9-01-25-265-266-203	B Printing and Binding	A	12/08/09	02/24/10			N

656.61

P9-02703 12/18/09 INV. STJ321-000 OFFICE SUPPLY

1	MEM04581, CD-R RECORDABLE	31.41	9-01-20-100-100-216	B office Supplies	A	12/18/09	02/24/10			N
2	FEL98335, THIN JEWEL CASES	33.83	9-01-20-100-100-216	B office Supplies	A	12/18/09	02/24/10			N

02/25/10
10:22:24

BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

Page No: 21

Vendor # Name		Contract PO Type		Acct Type Description		Stat/chk	First Rcvd	Chk/Void	1099	
PO #	PO Date Description	Amount	Charge Account				Enc Date Date	Date	Invoice	Exc1
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										
Vendor # Name										

02/25/10
10:22:24

BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

Page No: 22

Vendor # Name

PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type	Description	Stat/chk	First Rcvd Enc Date Date	chk/Void Date Invoice	1099 Excl
1 INV.	15693 12/09 SVCS.		112.59	0-01-55-001-000-024	B	Revaluation / Tax Map Update	A		02/09/10 02/24/10		N
P0-00322	02/09/10 INV.	15694 12/09 SVCS.									
1 INV.	15694 12/09 SVCS.		56.00	0-01-55-001-000-024	B	Revaluation / Tax Map Update	A		02/09/10 02/24/10		N
P0-00323	02/09/10 INV.	15696 12/09 SVCS.									
1 INV.	15696 12/09 SVCS.		112.59	0-01-55-001-000-024	B	Revaluation / Tax Map Update	A		02/09/10 02/24/10		N
P0-00324	02/09/10 INV.	15695 12/09 SVCS.									
1 INV.	15695 12/09 SVCS.		56.00	0-01-55-001-000-024	B	Revaluation / Tax Map Update	A		02/09/10 02/24/10		N
P0-00325	02/09/10 INV.	15697 12/09 SVCS.									
1 INV.	15697 12/09 SVCS.		70.74	0-01-55-001-000-024	B	Revaluation / Tax Map Update	A		02/09/10 02/24/10		N
P0-00326	02/09/10 INV.	15698 12/09 SVCS.									
1 INV.	15698 12/09 SVCS.		112.59	0-01-55-001-000-024	B	Revaluation / Tax Map Update	A		02/09/10 02/24/10		N
P0-00327	02/09/10 INV.	15699 12/09 SVCS.									
1 INV.	15699 12/09 SVCS.		88.24	0-01-55-001-000-024	B	Revaluation / Tax Map Update	A		02/09/10 02/24/10		N
P0-00328	02/09/10 INV.	15701 12/09 SVCS.									
1 INV.	15701 12/09 SVCS.		1.48	0-01-55-001-000-024	B	Revaluation / Tax Map Update	A		02/09/10 02/24/10		N
P0-00329	02/09/10 INV.	15702 12/09 SVCS.									
1 INV.	15702 12/09 SVCS.		112.59	0-01-55-001-000-024	B	Revaluation / Tax Map Update	A		02/09/10 02/24/10		N
P0-00330	02/09/10 INV.	15703 12/09 SVCS.									
1 INV.	15703 12/09 SVCS.		154.00	0-01-55-001-000-024	B	Revaluation / Tax Map Update	A		02/09/10 02/24/10		N
P0-00331	02/09/10 INV.	15704 12/09 SVCS.									
1 INV.	15704 12/09 SVCS.		140.00	0-01-55-001-000-024	B	Revaluation / Tax Map Update	A		02/09/10 02/24/10		N
P0-00332	02/09/10 INV.	15705 12/09 SVCS.									
1 INV.	15705 12/09 SVCS.		645.20	9-01-20-155-155-207	B	Legal Services	A		02/09/10 02/24/10		N
P0-00333	02/09/10 INV.	15691 12/09 SVCS.									
1 INV.	15691 12/09 SVCS.		70.00	9-01-21-180-180-207	B	Legal Services	A		02/09/10 02/24/10		N

02/25/10
10:22:24

BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

Page NO: 23

Vendor # Name													
PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	First	Rcvd	chk/Void	1099	
Item Description									Stat/chk	Enc Date	Date	Invoice	Excl
Vendor Total: 7,516.59													

Total Purchase Orders:	130	Total P.O. line Items:	273	Total List Amount:	217,542.40	Total Void Amount:	0.00						
