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BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

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4/16/13
LIST

Fund Description	Fund	Budget Total	Revenue Total	Project Total
CURRENT FUND BUDGET	3-01	885,286.01	0.00	0.00
WATER/SEWER OPERATING BUDGET	3-09	257,300.19	0.00	0.00
	3-13	0.00	0.00	1,431.91
Year Total:		1,142,586.20	0.00	1,431.91
ANIMAL CONTROL TRUST FUND	A-18	1,395.16	0.00	0.00
GENERAL CAPITAL FUND	C-04	15,738.31	0.00	0.00
FEDERAL AND STATE GRANTS	G-01	4,594.92	0.00	0.00
REC BAYFRONT IMPROVEMENT TRUST	T-14	1,982.74	0.00	0.00
WATER / SEWER CAPITAL FUND	W-08	349,296.10	0.00	0.00
Total of All Funds:		1,515,593.43	0.00	1,431.91

Current \$889,880.93

Project Description	Project No.	Project Total
Petrizzo, Denise - Site Plan	PB09-06INS	1,359.41
Keyport Ministerim Food-Vari.	PB11-01ESC	36.25
Carsenetics-Major Site Plan	PB11-09INS	36.25
Total of All Projects:		<u>1,431.91</u>

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P.O. Type: A11
Range: First to Last
Format: Detail without Line Item Notes First Enc Date Range: First to 12/31/13
Include Non-Budgeted: Y

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
AK001 A & K EQUIPMENT COMPANY	P3-00590 03/22/13 INV. 19807 TARP KIT FOR K-10								
	1 DTR015 BUY "TARP ROLLER KIT,		228.84	3-01-26-290-290-214	B	Motor Vehicle Parts	A	03/22/13 04/11/13	N
Vendor Total:			228.84						
AR001 A.R. COMMUNICATIONS	P3-00453 03/01/13 INV. 41610 FIX/RECOND. SPEAKER								
	1 REP M, REPAIR HT1250 SPEAKER		50.00	3-01-25-265-265-206	B	Maintenance of other Equipment	A	03/01/13 04/11/13	N
	2 RECONDITIONED HT1000 SPEAKER		80.00	3-01-25-265-265-206	B	Maintenance of other Equipment	A	03/01/13 04/11/13	N
			130.00						
Vendor Total:			130.00						
AB001 ABERDEEN LIGHT TRUCK SERVICE	P3-00608 03/25/13 INV. 14825 INSPECT K-16								
	1 NJ STATE DIESEL EMISSION TEST		83.50	3-01-26-290-290-237	B	Other Equipment and Supplies	A	03/25/13 04/11/13	N
	2 INSPECTION STICKER		1.50	3-01-26-290-290-237	B	Other Equipment and Supplies	A	03/25/13 04/11/13	N
			85.00						
Vendor Total:			85.00						
AP005 AQUA PRO-TECH LABORATORIES	P3-00567 03/19/13 2013 WATER TESTING								
	2 INV. 13010154, 13010383,		812.52	3-09-55-502-502-264	B	Services, Misc.	A	03/19/13 04/11/13	N
	3 INV. 13030274		135.12	3-09-55-502-502-264	B	Services, Misc.	A	03/19/13 04/11/13	N
	4 INV. 13030066, 13030275,		689.34	3-09-55-502-502-264	B	Services, Misc.	A	03/19/13 04/11/13	N
			1,636.98						
Vendor Total:			1,636.98						

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Vendor # Name	PO # PO Date Description	Contract PO Type	Charge Account	Acct Type Description	Stat/Ck	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
AP002 ASBURY PARK PRESS									
P3-00675 04/08/13 AD 0101710896 WATERFRONT PARK									
1 AD 0101710896 NOTICE TO BID:	111.00	3-01-20-120-120-201		B Legal Advertising	A	04/08/13 04/11/13			N
2 AFFIDAVIT OF PUBLICATION	35.00	3-01-20-120-120-201		B Legal Advertising	A	04/08/13 04/11/13			N
	146.00								
P3-00676 04/08/13 AD 0101687110, 0101687766									
1 AD 0101687110 MEETING NOTICE	32.00	3-01-21-180-180-201		B Legal Advertising	A	04/08/13 04/11/13			N
2 AFFIDAVIT OF PUBLICATION	35.00	3-01-21-180-180-201		B Legal Advertising	A	04/08/13 04/11/13			N
3 AD 0101687766 RE-EXAMINATION	23.00	3-01-21-180-180-201		B Legal Advertising	A	04/08/13 04/11/13			N
4 AFFIDAVIT OF PUBLICATION	35.00	3-01-21-180-180-201		B Legal Advertising	A	04/08/13 04/11/13			N
	125.00								
Vendor Total:	271.00								
AH001 ASSOCIATED HUMANE SOCIETIES									
P3-00499 03/12/13 2/13 ANIMAL CONTROL-INV. 6441									
1 2/13 ANIMAL CONTROL-INV. 6441	1,478.58	A-18-56-850-000-801		B Animal Control Expenses	A	03/12/13 04/11/13			N
2 LESS OVERPAVMENT OF 1/13	83.42	A-18-56-850-000-801		B Animal Control Expenses	A	04/10/13 04/11/13			N
	1,395.16								
Vendor Total:	1,395.16								
AT014 ATLANTIC PLBG SUPPLY CORP.									
P3-00612 03/25/13 INV. S2183389.001 CURB HEAD									
1 NJDOT 4" ECO CURB HEAD ONLY	152.00	3-01-26-290-290-237		B Other Equipment and Supplies	A	03/25/13 04/11/13			N
2 CHH CURB HEAD HARDWARE	0.00	3-01-26-290-290-237		B Other Equipment and Supplies	A	03/25/13 04/11/13			N
	152.00								
Vendor Total:	152.00								
AP003 AUTOMATIC PROTECTION SYSTEMS									
P3-00507 03/13/13 INV. 12289 INSPECT FIRE EXT.									
1 PERFORMED ANNUAL INSPECTION ON	345.00	3-01-25-265-265-237		B Other Equipment and Supplies	A	03/13/13 04/11/13			N
2 20 LB. ABC FIRE EXTINGUISHERS	497.25	3-01-25-265-265-237		B Other Equipment and Supplies	A	03/13/13 04/11/13			N
3 20 LB. CO2 FIRE EXTINGUISHER	95.50	3-01-25-265-265-237		B Other Equipment and Supplies	A	03/13/13 04/11/13			N
4 15 LB. CO2 FIRE EXTINGUISHER	140.25	3-01-25-265-265-237		B Other Equipment and Supplies	A	03/13/13 04/11/13			N
5 10 LB. CO2 FIRE EXTINGUISHER	43.75	3-01-25-265-265-237		B Other Equipment and Supplies	A	03/13/13 04/11/13			N

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Vendor # Name	PO # PO Date Description	Contract PO Type	Acct Type Description	Stat/Cnk	First Rcvd	Chk/Void	Invoice	1099
Item Description	Amount	Charge Account			Enc Date	Date		Excl
AP003 AUTOMATIC PROTECTION SYSTEMS Continued								
P3-00507 03/13/13 INV. 12289 INSPECT FIRE EXT.	23.75	3-01-25-265-265-237	B Other Equipment and Supplies	A	03/13/13	04/11/13		N
6 5 LB. ABC FIRE EXTINGUISHER 6	30.75	3-01-25-265-265-237	B Other Equipment and Supplies	A	03/13/13	04/11/13		N
7 10 LB. ABC FIRE EXTINGUISHER 6	48.20	3-01-25-265-265-237	B Other Equipment and Supplies	A	03/13/13	04/11/13		N
8 20 LB. ABC FIRE EXTINGUISHER 6	43.50	3-01-25-265-265-237	B Other Equipment and Supplies	A	03/13/13	04/11/13		N
9 20 LB. BC FIRE EXTINGUISHER	1,267.95							
Vendor Total:	1,267.95							
AI002 AVAYA, INC.								
P3-00665 04/05/13 ACCT. 0101785876	80.76	3-01-31-440-440-254	B Telephone Charges	A	04/05/13	04/11/13		N
1 ACCT. 0101785876								
Vendor Total:	80.76							
BR001 BAYSHORE REG. SEWERAGE AUTH.								
P3-00631 03/26/13 2ND QTR. 2013 SVC. CHARGE	266,624.50	3-09-55-503-503-000	B BAYSHORE REGIONAL SEWERAGE	A	03/26/13	04/11/13		N
1 2ND QTR. 2013 SVC. CHARGE	26,151.97	3-09-55-503-503-000	B BAYSHORE REGIONAL SEWERAGE	A	03/26/13	04/11/13		N
2 MCB0A SERVICE CHARGE	118,712.06	3-09-55-503-503-000	B BAYSHORE REGIONAL SEWERAGE	A	03/26/13	04/11/13		N
3 2012 ADJUSTED FLOW	3,075.54	3-09-55-503-503-000	B BAYSHORE REGIONAL SEWERAGE	A	03/26/13	04/11/13		N
4 MCB0A SERVICE CHARGE	177,139.95							
Vendor Total:	177,139.95							
B0005 BORO OF KEYPORT, PAYROLL ACCT.								
P3-00657 04/04/13 PAYROLL 4/4/13 SICKLES	160.00	3-01-26-290-290-101	B salaries and wages	A	04/04/13	04/12/13		N
1 PAYROLL 4/4/13	12.24	3-01-36-472-472-267	B Social Security System	A	04/03/13	04/12/13		N
2 PAYROLL 4/4/13 SICKLES	172.24							
P3-00730 04/12/13 PAYROLL 4/19/13	2,217.96	3-01-20-100-100-101	B salaries and wages	A	04/12/13	04/12/13		N
1 PAYROLL 4/19/13	1,678.41	3-01-20-120-120-101	B salaries and wages	A	04/12/13	04/12/13		N
2 PAYROLL 4/19/13	2,146.57	3-01-20-130-130-101	B salaries and wages	A	04/12/13	04/12/13		N
3 PAYROLL 4/19/13	3,154.91	3-01-20-145-145-101	B salaries and wages	A	04/12/13	04/12/13		N
4 PAYROLL 4/19/13	905.31	3-01-20-150-150-101	B salaries and wages	A	04/12/13	04/12/13		N
5 PAYROLL 4/19/13								

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Vendor # Name	PO # PO Date Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Cnk	First Rcvd	Chk/Void	Invoice	1099
Item Description							Enc Date	Date		Excl
B0005 BOROUGH OF KEYPORT, PAYROLL ACCT. Continued										
P3-00730 04/12/13 PAYROLL 4/19/13										
Continued										
6 PAYROLL 4/19/13		127.96	3-01-21-180-180-101		B Salaries and Wages	A	04/12/13	04/12/13		N
7 PAYROLL 4/19/13		3,000.87	3-01-22-195-195-101		B Salaries and Wages	A	04/12/13	04/12/13		N
8 PAYROLL 4/19/13		477.46	3-01-22-200-200-101		B Salaries and Wages	A	04/12/13	04/12/13		N
9 PAYROLL 4/19/13		69,227.00	3-01-25-240-240-101		B Salaries and Wages	A	04/12/13	04/12/13		N
10 PAYROLL 4/19/13		10,966.95	3-01-25-240-240-105		B Overtime	A	04/12/13	04/12/13		N
11 PAYROLL 4/19/13		358.23	3-01-25-240-240-106		B Special Officers	A	04/12/13	04/12/13		N
12 PAYROLL 4/19/13		3,206.67	3-01-25-240-240-107		B Crossing Guards	A	04/12/13	04/12/13		N
13 PAYROLL 4/19/13		1,244.56	3-01-25-240-240-108		B Clerks	A	04/12/13	04/12/13		N
14 PAYROLL 4/19/13		2,421.25	3-01-25-240-240-109		B Regular Straight Time	A	04/12/13	04/12/13		N
15 PAYROLL 4/19/13		135.52	3-01-25-240-240-110		B Differential Pay	A	04/12/13	04/12/13		N
16 PAYROLL 4/19/13		771.76	3-01-25-240-240-111		B POLICE DEPARTMENT - mechanic	A	04/12/13	04/12/13		N
17 PAYROLL 4/19/13		4,927.50	3-01-25-240-240-112		B Outside Contractors	A	04/12/13	04/12/13		N
18 PAYROLL 4/19/13		130.00	3-01-25-240-240-114		B Dispatchers Differential	A	04/12/13	04/12/13		N
19 PAYROLL 4/19/13		129.84	3-01-25-240-240-115		B Dispatchers Straight Time	A	04/12/13	04/12/13		N
20 PAYROLL 4/19/13		1,194.09	3-01-25-240-240-116		B Dispatchers Overtime	A	04/12/13	04/12/13		N
21 PAYROLL 4/19/13		2,268.92	3-01-25-265-266-101		B Salaries and Wages	A	04/12/13	04/12/13		N
22 PAYROLL 4/19/13		10,660.62	3-01-26-290-290-101		B Salaries and Wages	A	04/12/13	04/12/13		N
23 PAYROLL 4/19/13		330.02	3-01-26-290-290-105		B Overtime	A	04/12/13	04/12/13		N
24 PAYROLL 4/19/13		2,029.68	3-01-26-305-305-101		B Salaries and Wages	A	04/12/13	04/12/13		N
25 PAYROLL 4/19/13		1,131.97	3-01-27-330-330-101		B Salaries and Wages	A	04/12/13	04/12/13		N
26 PAYROLL 4/19/13		224.00	3-01-28-370-371-101		B Salaries and Wages	A	04/12/13	04/12/13		N
27 PAYROLL 4/19/13		4,718.11	3-01-29-390-390-101		B Salaries and Wages	A	04/12/13	04/12/13		N
28 PAYROLL 4/19/13		18,802.82	3-09-55-501-501-101		B Salaries and Wages	A	04/12/13	04/12/13		N
29 PAYROLL 4/19/13		375.92	3-09-55-501-501-105		B Overtime	A	04/12/13	04/12/13		N
30 PAYROLL 4/19/13		715.38	6-01-41-703-009-301		B Municipal Drug Alliance - 2013	A	04/12/13	04/12/13		N
31 PAYROLL 4/19/13		2,550.80	6-01-41-708-009-301		B Office on Aging Grant - 2013	A	04/12/13	04/12/13		N
32 PAYROLL 4/19/13		365.22	3-01-29-390-390-267		B Social Security System	A	04/12/13	04/12/13		N
33 PAYROLL 4/19/13		1,476.97	3-09-55-541-541-267		B Social Security System	A	04/12/13	04/12/13		N
34 PAYROLL 4/19/13		4,844.61	3-01-36-472-472-267		B Social Security System	A	04/12/13	04/12/13		N
		158,917.86								

Vendor Total: 159,090.10

CA025 CASSONE TRAILER & CONTAINER
P3-00500 03/12/13 OFFICE TRAILER, RENT, DELIVERY
1 8 X 25 OFFICE TRAILER, NEW 150.00 T-14-56-850-000-801 B Recreation Bayfront Expenses A 03/12/13 04/11/13 N

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Vendor # Name	PO # PO Date Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description							Enc Date Date	Date		Excl
CA025 CASSONE TRAILER & CONTAINER										
P3-00500 03/12/13 OFFICE TRAILER, RENT, DELIVERY			Continued							
2 DELIVERY CHARGE		375.00		T-14-56-850-000-801	B Recreation Bayfront Expenses	A	03/12/13 04/11/13			N
3 PICK UP CHARGE (MUST BE PAID		375.00		T-14-56-850-000-801	B Recreation Bayfront Expenses	A	03/12/13 04/11/13			N
4 BLOCK & LEVEL		125.00		T-14-56-850-000-801	B Recreation Bayfront Expenses	A	03/12/13 04/11/13			N
5 PRO-RATED RENT 3/18/13-3/31/13		67.74		T-14-56-850-000-801	B Recreation Bayfront Expenses	A	03/19/13 04/11/13			N
		1,092.74								
Vendor Total:		1,092.74								
CE001 CHECK ELECTRICAL CORPORATION										
P3-00722 04/10/13 BALANCE INV. # 130210										
1 SQUARE D 600VAC, 27 AMP NEMA		475.00		3-09-55-502-502-263	B Repairs/Maint.-Sewer	A	04/10/13 04/11/13			N
Vendor Total:		475.00								
AM001 CHUDERSKI, A.M.										
P3-00132 01/18/13 2013 TAIJI QIGONG BALL CLASSES										
4 3/13 CLASSES		100.00		G-01-41-708-009-301	B Office on Aging Grant - 2013	A	01/18/13 04/11/13			N
Vendor Total:		100.00								
CM006 CME ASSOCIATES										
P3-00521 03/13/13 LIGHTING/ELECTRIC-WATERFRONT PK										
3 INV. 0144322 WATERFRONT PARK		8,120.50		C-04-13-001-000-921	B Section 2:20 Costs	A	03/13/13 04/11/13			N
4 INV. 0143829 WATERFRONT PARK		2,438.00		C-04-13-001-000-921	B Section 2:20 Costs	A	03/13/13 04/11/13			N
		10,558.50								
Vendor Total:		10,558.50								
CI004 COTI-RITE, INC.										
P3-00640 03/27/13 INV. 267803 COST PER COPY										
1 11/7/12-3/4/13 COST PER COPY		323.66		3-01-28-370-371-264	B Services, Misc.	A	03/27/13 04/11/13			N
P3-00641 03/27/13 INV. 268140 SHIPPING FOR TONER										
1 TONER TK637 FOR KYOCERA TA		0.00		3-01-20-100-100-216	B Office Supplies	A	03/27/13 04/11/13			N

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Item Description						Enc Date	Date		Excl
CT004 CPT-RITE, INC.		Continued							
P3-00641 03/27/13 INV. 268140 SHIPPING FOR TONER		Continued							
2 SHIPPING CHARGES			11.97	3-01-20-100-100-216	B	03/27/13	04/11/13		N
			11.97		A				
Vendor Total:			335.63						
DD005 D & D CASH REGISTER									
P3-00565 03/19/13 ELECTRONIC CASH REGISTER									
1 J2500 ELECTRONIC CASH REGISTER			400.00	T-14-56-850-000-801	B	03/19/13	04/11/13		N
Vendor Total:			400.00						
DD007 D & D TRENCHLESS SOLUTIONS,									
P2-01312 07/19/12 SANITARY SEWER UPGRADE-PH. III									
8 PAYMENT # 7			349,296.10	W-08-09-008-000-922	B	07/19/12	04/11/13		N
Vendor Total:			349,296.10						
DD001 DELLOSSO, DEBBIE									
P3-00134 01/18/13 2013 YOGA CLASSES									
4 3/13 CLASSES			100.00	G-01-41-708-009-301	B	01/18/13	04/11/13		N
P3-00135 01/18/13 2013 GENTLE FITNESS CLASSES									
4 3/13 CLASSES			100.00	G-01-41-708-009-301	B	01/18/13	04/11/13		N
P3-00136 01/18/13 2013 GENTLE STRENGTH CLASSES									
4 3/13 CLASSES			100.00	G-01-41-708-009-301	B	01/18/13	04/11/13		N
P3-00137 01/18/13 2013 BALANCE CLASSES									
4 3/13 CLASSES			100.00	3-01-28-370-371-264	B	01/18/13	04/11/13		N
P3-00140 01/22/13 2013 STRENGTH CLASSES									
4 3/13 CLASSES			75.00	3-01-28-370-371-264	B	01/22/13	04/11/13		N

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Item Description							Enc Date Date	Date		Excl
DD001 DELLOSSO, DEBBIE	Continued									
P3-00141 01/22/13 2013 AEROBIC CLASSES		100.00	B	3-01-28-370-371-264	B Services, Misc.	A	01/22/13 04/11/13			N
4 3/13 CLASSES										
Vendor Total:		575.00								
FI003 FIRE & SAFETY SERVICES, LTD.										
P3-00516 03/13/13 INV. S013-0137, S013-0213										
1 61-0417 LIGHT, PUMP PANEL	18.17	3-01-25-265-265-205	B FIRE DEPT-Motor Veh-Svcs.		A	03/13/13 04/11/13				N
2 1195594 HANDLE, TEE, PRIMER	32.95	3-01-25-265-265-205	B FIRE DEPT-Motor Veh-Svcs.		A	03/13/13 04/11/13				N
3 1195230 CABLE, PRIMER, VALVE	42.98	3-01-25-265-265-205	B FIRE DEPT-Motor Veh-Svcs.		A	03/13/13 04/11/13				N
4 104358 AD-4 DES-CART KIT	48.00	3-01-25-265-265-205	B FIRE DEPT-Motor Veh-Svcs.		A	03/13/13 04/11/13				N
5 BULBHOLDER-S 500W BULB HOLDER	28.50	3-01-25-265-265-205	B FIRE DEPT-Motor Veh-Svcs.		A	03/13/13 04/11/13				N
7 721417 HANDLE, SHUT OFF 1.5"	19.41	3-01-25-265-265-205	B FIRE DEPT-Motor Veh-Svcs.		A	03/13/13 04/11/13				N
Vendor Total:	190.01									
FU002 FUTURE SANITATION, INC.										
P3-00692 04/08/13 3/9/13-3/31/13 GARBAGE SVCS.										
1 3/9/13-3/31/13 BULK PICK UP	575.92	3-01-32-465-465-209	B Other Contractual Items		A	04/08/13 04/11/13				N
2 3/9/13-3/31/13 MUNICIPAL WASTE	9,684.69	3-01-32-465-465-209	B Other Contractual Items		A	04/08/13 04/11/13				N
	10,260.61									
P3-00693 04/08/13 4/1/13-4/14/13 GARBAGE SVCS.										
1 4/1/13-4/14/13 MUNICIPAL WASTE	2,748.70	3-01-32-465-465-209	B Other Contractual Items		A	04/08/13 04/11/13				N
Vendor Total:	13,009.31									
HE007 HESS CORPORATION										
P3-00672 04/05/13 INV. ES13756801 3/13 ELECTRIC										
1 AMERICAN LEGION DRIVE	24.52	3-01-31-435-435-253	B Street Lighting		A	04/05/13 04/11/13				N
2 W. FRONT STREET & BROADWAY	0.00	3-01-31-435-435-253	B Street Lighting		A	04/05/13 04/11/13				N
3 FIREMEN'S PARK	0.07	3-01-31-430-430-251	B Electricity		A	04/05/13 04/11/13				N
	24.59									
P3-00673 04/05/13 INV. ES13756745 3/13 ELECTRIC										
1 W. FRONT & BROADWAY	10.81	3-01-31-430-430-251	B Electricity		A	04/05/13 04/11/13				N

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PO #	PO Date Description	Amount	Charge Account	Description			Enc Date	Date		Excl
HE007	HESS CORPORATION	Continued	Continued							
P3-00673	04/05/13 INV. ES13756745 3/13 ELECTRIC	236.20	3-01-31-435-435-253	B Street Lighting		A	04/05/13	04/11/13		N
2	AMERICAN LEGION DRIVE	39.83	3-01-31-435-435-253	B Street Lighting		A	04/05/13	04/11/13		N
3	FIRST & BROAD ST.	13.27	3-01-31-435-435-253	B Street Lighting		A	04/05/13	04/11/13		N
4	W. FRONT & BROADWAY	3.89	3-01-31-430-430-251	B Electricity		A	04/05/13	04/11/13		N
5	MAPLE PLACE & MAY STREET	115.66	3-01-31-430-430-251	B Electricity		A	04/05/13	04/11/13		N
6	MAPLE PLACE	85.07	3-01-31-430-430-251	B Electricity		A	04/05/13	04/11/13		N
7	W. FRONT STREET	24.98	3-01-31-435-435-253	B Street Lighting		A	04/05/13	04/11/13		N
8	MAPLE PLACE	9.90	3-01-31-435-435-253	B Street Lighting		A	04/05/13	04/11/13		N
9	MAPLE PLACE	539.61		B Street Lighting		A	04/05/13	04/11/13		N
Vendor Total:		564.20								
HD001	HOME DEPOT/GEFC									
P3-00724	04/11/13 HURRICANE SANDY REPAIRS	43.94	C-04-13-001-000-922	B Capital Project Costs		A	04/11/13	04/11/13		N
1	6 X 6-8 # 2 PT	8.98	3-01-26-310-310-237	B Other Equipment and Supplies		A	04/11/13	04/11/13		N
2	4 X 8 ULTRALIT 1/2"x4'x8' USG	7.35	C-04-13-001-000-922	B Capital Project Costs		A	04/11/13	04/11/13		N
3	1 GAL PLUS 3 USG +3 W/DUST	7.97	C-04-13-001-000-922	B Capital Project Costs		A	04/11/13	04/11/13		N
4	4" HAMMER-END JOINT KNIFE 4"	5.97	C-04-13-001-000-922	B Capital Project Costs		A	04/11/13	04/11/13		N
5	ALK AA CARD 10PK PDQ	5.97	C-04-13-001-000-922	B Capital Project Costs		A	04/11/13	04/11/13		N
6	ALK AAA CARD 10PK PDQ	5.97	C-04-13-001-000-922	B Capital Project Costs		A	04/11/13	04/11/13		N
7	ALKALINE D SIZE 8 PK	9.97	C-04-13-001-000-922	B Capital Project Costs		A	04/11/13	04/11/13		N
8	CUT WASHER GALV 5/8	14.28	C-04-13-001-000-922	B Capital Project Costs		A	04/11/13	04/11/13		N
9	8" TAPING KNIFE YELLOW TEX.	5.97	C-04-13-001-000-922	B Capital Project Costs		A	04/11/13	04/11/13		N
10	1-7/8" X 500' SSTGLMP 1-7/8"	9.98	C-04-13-001-000-922	B Capital Project Costs		A	04/11/13	04/11/13		N
11	1/2" HEX NUTS HDG - 25 PCS	8.55	C-04-13-001-000-922	B Capital Project Costs		A	04/11/13	04/11/13		N
12	1.2-13"x2" CARRIAGE BOLT HDG	12.90	C-04-13-001-000-922	B Capital Project Costs		A	04/11/13	04/11/13		N
13	CARR BOLT GALV 1/2 X 2 1/2	1.36	C-04-13-001-000-922	B Capital Project Costs		A	04/11/13	04/11/13		N
14	CARR BOLT GALV 1/2 X 8	34.44	C-04-13-001-000-922	B Capital Project Costs		A	04/11/13	04/11/13		N
15	1/2 HEXNUT GALV 1/2	0.38	C-04-13-001-000-922	B Capital Project Costs		A	04/11/13	04/11/13		N
16	5% OFF CREDIT OFFER	8.90-	C-04-13-001-000-922	B Capital Project Costs		A	04/11/13	04/11/13		N
17	12 FT PERFECTION PARADISE	102.96	C-04-13-001-000-922	B Capital Project Costs		A	04/11/13	04/11/13		N
18	HSKY FLDNG LK&K RZR UTILITY	7.98	C-04-13-001-000-922	B Capital Project Costs		A	04/11/13	04/11/13		N
19	7/8" ELECTRO GALV. ROOFING 1	2.43	C-04-13-001-000-922	B Capital Project Costs		A	04/11/13	04/11/13		N
20	SALES TAX	7.94	C-04-13-001-000-922	B Capital Project Costs		A	04/11/13	04/11/13		N
21	4 X 4 - 10 # 2 PT	66.35	C-04-13-001-000-922	B Capital Project Costs		A	04/11/13	04/11/13		N
22	2 X 6 - 8FT #2 PRIME PT	47.76	C-04-13-001-000-922	B Capital Project Costs		A	04/11/13	04/11/13		N

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Item Description	Amount	Charge Account			Enc Date	Date		Excl
HD001 HOME DEPOT/GEFC	Continued	Continued						
P3-00724 04/11/13 HURRICANE SANDY REPAIRS								
23 2 X 4 - 8FT #2 PRIME PT	34.16	C-04-13-001-000-922	B Capital Project Costs	A	04/11/13	04/11/13		N
24 WASHER CUT 1/2 GALV BOX 50 PCS	13.24	C-04-13-001-000-922	B Capital Project Costs	A	04/11/13	04/11/13		N
25 1/2" HEX NUTS HDG - 25 PCS	17.10	C-04-13-001-000-922	B Capital Project Costs	A	04/11/13	04/11/13		N
26 CARRIAGE BOLT - GALV. 1/2 X 8	58.97	C-04-13-001-000-922	B Capital Project Costs	A	04/11/13	04/11/13		N
	528.00							
Vendor Total:	528.00							
JM001 J. MANZO RECYCLING CO., LLC								
P3-00598 03/22/13 INV. 24765 CRUSHED CONCRETE								
1 3/5/13 TICKET # 4168, 3/4"	58.94	3-01-26-290-290-237	B Other Equipment and Supplies	A	03/22/13	04/11/13		N
2 3/5/13 TICKET # 4171, 3/4"	61.88	3-01-26-290-290-237	B Other Equipment and Supplies	A	03/22/13	04/11/13		N
	120.82							
P3-00611 03/25/13 INV. 24791 ASPHALT, 3/4" BLEND								
1 3/13/13 TICKET # 4267 ASPHALT	139.38	3-01-26-290-290-237	B Other Equipment and Supplies	A	03/25/13	04/11/13		N
2 3/13/13 TICKET # 4268 3/4"	56.42	3-01-26-290-290-237	B Other Equipment and Supplies	A	03/25/13	04/11/13		N
3 3/13/13 TICKET # 4275 ASPHALT	194.58	3-01-26-290-290-237	B Other Equipment and Supplies	A	03/25/13	04/11/13		N
4 3/13/13 TICKET # 4276 3/4"	63.84	3-01-26-290-290-237	B Other Equipment and Supplies	A	03/25/13	04/11/13		N
	454.22							
Vendor Total:	575.04							
JC001 JCP & L COMPANY								
P3-00667 04/05/13 3/13 ELECTRIC								
1 10 00 09 4559 2 2	18.89	3-01-31-430-430-251	B Electricity	A	04/05/13	04/11/13		N
2 10 00 32 9907 0 5	19.10	3-01-31-435-435-253	B Street Lighting	A	04/05/13	04/11/13		N
3 10 00 10 1066 2 1	15.99	3-01-31-435-435-253	B Street Lighting	A	04/05/13	04/11/13		N
4 10 00 09 5204 3 6	39.86	3-01-31-435-435-253	B Street Lighting	A	04/05/13	04/11/13		N
5 10 00 76 9754 2 2	21.97	3-01-31-435-435-253	B Street Lighting	A	04/05/13	04/11/13		N
6 10 00 76 9753 9 8	10.97	3-01-31-435-435-253	B Street Lighting	A	04/05/13	04/11/13		N
7 10 00 80 4648 9 2	26.20	3-01-31-435-435-253	B Street Lighting	A	04/05/13	04/11/13		N
8 10 00 82 6162 7 5	12.35	3-01-31-435-435-253	B Street Lighting	A	04/05/13	04/11/13		N
	165.33							

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Item Description	Amount	Charge Account			Enc Date	Date		Excl
JC001 JCP & L COMPANY	Continued							
P3-00668 04/05/13 10 00 57 2363 7 2 3/28/13								
1 10 00 57 2363 7 2 3/28/13	326.18	3-01-31-430-430-251	B Electricity	A	04/05/13	04/11/13		N
2 10 00 57 2363 7 2 3/28/13	160.66	3-09-55-502-502-251	B Electricity	A	04/05/13	04/11/13		N
	486.84							
P3-00669 04/05/13 20 00 00 0225 0 5 3/28/13								
1 20 00 00 0225 0 5 3/28/13	3.32	3-01-31-430-430-251	B Electricity	A	04/05/13	04/11/13		N
2 RARITAN HOSE-1893 MAPLE PLACE	58.01	3-01-31-430-430-251	B Electricity	A	04/05/13	04/11/13		N
3 26 WAVERLY STREET	6.36	3-01-31-430-430-251	B Electricity	A	04/05/13	04/11/13		N
	67.69							
P3-00670 04/05/13 20 00 00 0224 4 8 3/29/13								
1 20 00 00 0224 4 8 3/29/13	16.63	3-01-31-430-430-251	B Electricity	A	04/05/13	04/11/13		N
2 BROADWAY OVERPASS	18.40	3-01-31-430-430-251	B Electricity	A	04/05/13	04/11/13		N
3 RT. 36	24.13	3-01-31-430-430-251	B Electricity	A	04/05/13	04/11/13		N
4 RT. 36	21.58	3-01-31-430-430-251	B Electricity	A	04/05/13	04/11/13		N
5 MAPLE PLACE	81.13	3-01-31-435-435-253	B Street Lighting	A	04/05/13	04/11/13		N
6 W. FRONT STREET & BROADWAY	3.25	3-01-31-435-435-253	B Street Lighting	A	04/05/13	04/11/13		N
	165.12							
P3-00671 04/05/13 20 00 00 0224 0 6 3/29/13								
1 120 FRANCIS STREET UNIT 18	45.57	3-01-31-430-430-251	B Electricity	A	04/05/13	04/11/13		N
2 FIREMEN'S PARK-W. FRONT STREET	3.32	3-01-31-430-430-251	B Electricity	A	04/05/13	04/11/13		N
3 W. FRONT STREET-BORO MINI PARK	74.39	3-01-31-430-430-251	B Electricity	A	04/05/13	04/11/13		N
4 110 SECOND STREET	123.21	3-01-31-430-430-251	B Electricity	A	04/05/13	04/11/13		N
5 120 FRANCIS STREET UNIT 18	45.57	3-09-55-502-502-251	B Electricity	A	04/05/13	04/11/13		N
	292.06							
Vendor Total:	1,177.04							
KB001 KEYPORT BOARD OF EDUCATION								
P3-00642 03/27/13 4/13 DISTRICT TAXES								
1 4/13 DISTRICT TAXES	707,831.00	3-01-55-001-000-001	B School Taxes Payable	A	03/27/13	04/11/13		N
Vendor Total:	707,831.00							

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Item Description						Enc Date Date	Date		Excl
LA002 LANIGAN ASSOCIATES, INC									
P3-00464 03/04/13 INV. 86593 BADGES									
1 A2815-DE HIGLO HAT BADGE			43.00	3-01-25-265-265-264	B Services, Misc.	A	03/04/13 04/11/13		N
2 A1962-DE HIGLO HAT BADGE			43.00	3-01-25-265-265-264	B Services, Misc.	A	03/04/13 04/11/13		N
3 A2853-DE HIGLO HAT BADGE			43.00	3-01-25-265-265-264	B Services, Misc.	A	03/04/13 04/11/13		N
4 A2816-DE HIGLO HAT BADGE			43.00	3-01-25-265-265-264	B Services, Misc.	A	03/04/13 04/11/13		N
5 B879-TWO TONE BADGE FIRE			95.00	3-01-25-265-265-264	B Services, Misc.	A	03/04/13 04/11/13		N
			267.00						
Vendor Total:			267.00						
LE005 LECKSTEIN & LECKSTEIN, LLC									
P3-00716 04/09/13 2/28/13 PLANNING BOARD MTG.									
1 2/28/13 PLANNING BOARD MTG.			250.00	3-01-21-180-180-207	B Legal Services	A	04/09/13 04/11/13		N
Vendor Total:			250.00						
GN001 LITWIN, ESQ., GORDON N.									
P3-00718 04/09/13 2/13 LEGAL SVCS.									
1 2/13 LEGAL SVCS.-GENERAL			1,694.00	3-01-20-155-155-207	B Legal Services	A	04/09/13 04/11/13		N
2 2/13 LEGAL SVCS.-17 ATLANTIC			182.00	3-01-20-155-155-207	B Legal Services	A	04/09/13 04/11/13		N
3 2/13 LEGAL SVCS.-BENDAMIN			1,428.00	C-04-11-008-000-921	B Section 2.20 Costs	A	04/09/13 04/11/13		N
4 2/13 LEGAL SVCS.-OLD BOROUGH			294.00	3-01-20-155-155-207	B Legal Services	A	04/09/13 04/11/13		N
5 2/13 LEGAL SVCS.-CAPTAIN JOHN			490.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	A	04/09/13 04/11/13		N
6 2/13 LEGAL SVCS.-YE COTTAGE			70.00	3-01-20-155-155-207	B Legal Services	A	04/09/13 04/11/13		N
7 2/13 LEGAL SVCS.-DOT SIGN			14.00	3-01-20-155-155-207	B Legal Services	A	04/09/13 04/11/13		N
8 2/13 LEGAL SVCS.-LABOR			2,870.00	3-01-20-155-155-281	B Labor Matters	A	04/09/13 04/11/13		N
9 2/13 LEGAL SVCS.-SPRINT LEASE			42.00	3-09-55-502-502-207	B Legal Services	A	04/09/13 04/11/13		N
10 2/13 LEGAL SVCS.- D & D			56.00	3-09-55-502-502-207	B Legal Services	A	04/09/13 04/11/13		N
11 2/13 LEGAL SVCS.-WATER			378.00	3-09-55-502-502-207	B Legal Services	A	04/09/13 04/11/13		N
			7,518.00						
Vendor Total:			7,518.00						

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Item Description							Enc Date	Date		Excl
MF001 MID-ATLANTIC FIRE & AIR										
P3-00471 03/04/13 INV 41547 COMPRESSOR SVC.CONT.										
1 C-68, BI-ANNUAL COMPRESSOR			1,500.00	3-01-25-265-265-206	B Maintenance of Other Equipment	A	03/04/13	04/11/13		N
Vendor Total:			1,500.00							
MT004 MONMOUTH TELECOM										
P3-00664 04/05/13 ACCT. 35652 INV. 203194 4/1/13										
1 ACCT. 35652 INV. 203194 4/1/13			566.95	3-01-31-440-440-254	B Telephone Charges	A	04/05/13	04/11/13		N
Vendor Total:			566.95							
NA013 NATIONAL PEN										
P2-02374 12/27/12 INV. 106724484										
1 LJO-XX-JRLRX-XX-X COMMANDER			448.70	G-01-41-703-008-301	B Municipal Drug Alliance - 2012	A	12/27/12	04/11/13		N
2 SHIPPING			44.95	G-01-41-703-008-301	B Municipal Drug Alliance - 2012	A	01/09/13	04/11/13		N
			493.65							
Vendor Total:			493.65							
NJ054 NJ DEPT. OF TRANSPORTATION										
P3-00577 03/21/13 2013 OUTDOOR ADVERTISING PERM.										
1 2013 OUTDOOR ADVERTISING			660.00	3-01-20-100-100-227	B Licenses and Fees	A	03/21/13	04/11/13		N
Vendor Total:			660.00							
ON002 ONE CALL CONCEPTS										
P3-00582 03/21/13 INV. 3025085 2/13 SVCS.										
1 REGULAR LOCATES			20.52	3-01-26-290-290-264	B Services, Misc.	A	03/21/13	04/11/13		N
2 VOICE TICKET DELIVERY			2.50	3-01-26-290-290-264	B Services, Misc.	A	03/21/13	04/11/13		N
			23.02							
Vendor Total:			23.02							
KH006 PLATINUM HAND CAR WASH, LLC										
P3-00583 03/21/13 INV 3835 12/12-2/13 CAR WASHES										
1 12/12-2/13 CAR WASHES-INV 3835			102.00	3-01-25-240-240-264	B Services, Misc.	A	03/21/13	04/11/13		N
2 12/12-2/13 CAR WASHES-INV 3835			24.00	3-01-25-265-265-264	B Services, Misc.	A	03/21/13	04/11/13		N

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	date	chk/Void	Invoice	1099
Item Description				Amount										Excl
KH006 PLATINUM HAND CAR WASH, LLC			Continued											
P3-00583 03/21/13 INV 3835 12/12-2/13 CAR WASHES			Continued											
3 12/12-2/13 CAR WASHES-INV 3835				12.00		3-01-25-265-266-264	B Services, Misc.	A		03/21/13	04/11/13			N
				138.00										
Vendor Total:				138.00										
PP003 POSITIVE PROMOTIONS														
P3-00520 03/13/13 INV. 04650898 DIE CUT STAR														
1 GN-6937 MCL3:NTPD DIE-CUT				393.75		G-01-41-708-009-301	B Office on Aging Grant - 2013	A		03/13/13	04/11/13			N
2 SHIPPING & HANDLING				41.34		G-01-41-708-009-301	B Office on Aging Grant - 2013	A		03/13/13	04/11/13			N
				435.09										
Vendor Total:				435.09										
RW006 RELIABLE WOOD PRODUCTS														
P3-00515 03/13/13 INV. 286580 LEAVES														
1 LEAVES - INV. 286580				240.00		3-01-26-305-305-264	B Services, Misc.	A		03/13/13	04/11/13			N
Vendor Total:				240.00										
SA010 SAFE SHREDDING LLC														
P3-00658 04/03/13 INV. 19154 SHRED DOCUMENTS														
1 ESTIMATED COST OF SHREDDING				250.00		3-01-20-145-145-264	B Services, Misc.	A		04/03/13	04/11/13			N
2 ESTIMATED COST OF SHREDDING				250.00		3-01-20-130-130-264	B Services, Misc.	A		04/03/13	04/11/13			N
3 ESTIMATED COST OF SHREDDING				1,052.80		3-09-55-502-502-264	B Services, Misc.	A		04/03/13	04/11/13			N
				1,552.80										
Vendor Total:				1,552.80										
SC011 SCARINCI & HOLLENBECK, LLC														
P3-00697 04/09/13 2/13 LEGAL SVCS.														
1 2/13 LEGAL SVCS.-INV. 146922				29.00		3-01-20-155-155-207	B Legal Services	A		04/09/13	04/11/13			N
2 2/13 LEGAL SVCS.-INV. 146923				29.00		3-01-20-155-155-207	B Legal Services	A		04/09/13	04/11/13			N
3 2/13 LEGAL SVCS.-INV. 146924				58.00		3-01-20-155-155-207	B Legal Services	A		04/09/13	04/11/13			N

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Item Description							Enc Date Date	Date		Excl
SC011 SCARINCI & HOLLENBECK, LLC		Continued	Continued							
P3-00697 04/09/13 2/13 LEGAL SVCS.		986.00		3-01-20-155-155-207	B Legal Services	A	04/09/13	04/11/13		N
4 2/13 LEGAL SVCS.-INV. 146925		1,102.00								
Vendor Total:		1,102.00								
SW002 SHORELANDS WATER COMPANY										
P3-00688 04/08/13 3/1/13-3/31/13 WATER SVCS.										
1 3/1/13-3/31/13 WATER SVCS.		41,924.39		3-09-55-504-504-000	B ACQUISITION OF WATER	A	04/08/13	04/11/13		N
2 FIXED SERVICE CHARGES		828.75		3-09-55-504-504-000	B ACQUISITION OF WATER	A	04/08/13	04/11/13		N
3 PURCHASED WATER ADJ CHARGE		1,435.66		3-09-55-504-504-000	B ACQUISITION OF WATER	A	04/08/13	04/11/13		N
Vendor Total:		44,188.80								
SK008 SKYLANDS ENERGY SERVICE										
P3-00662 04/05/13 # F142659 ACCT 152060 FUELOIL										
1 HEATING OIL, 1/22/13 EAGLE		712.57		3-01-31-447-447-250	B Heating Oil	A	04/05/13	04/11/13		N
P3-00663 04/05/13 #F143290 ACCT 152060 FUEL OIL										
1 3/4/13 FUEL OIL, EAGLE HOSE		468.36		3-01-31-447-447-250	B Heating Oil	A	04/05/13	04/11/13		N
P3-00689 04/08/13 # F143601 ACCT 152060 FUEL OIL										
1 4/1/13 FUEL OIL, EAGLE HOSE		550.40		3-01-31-447-447-250	B Heating Oil	A	04/08/13	04/11/13		N
Vendor Total:		1,731.33								
SO012 SOVEREIGN BANK										
P3-00719 04/09/13 TAX APPEAL 2010 & 2011-B61 L33										
1 TAX APPEAL B61 L33 YEAR 2010		2,230.62		3-01-55-001-000-006	B Refund Prior Yr Tax Overpay	A	04/09/13	04/11/13		N
2 TAX APPEAL B61 L33 YEAR 2011		2,250.88		3-01-55-001-000-006	B Refund Prior Yr Tax Overpay	A	04/09/13	04/11/13		N
Vendor Total:		4,481.50								
P3-00720 04/09/13 TAX APPEAL 2012-B61 L33										
1 TAX APPEAL B61 L33 YEAR 2012		2,280.26		3-01-55-001-000-006	B Refund Prior Yr Tax Overpay	A	04/09/13	04/11/13		N
Vendor Total:		6,761.76								

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Vendor # Name	PO # PO Date Description	Contract PO Type	Acct Type Description	Stat/chk	First Rcvd	chk/Void	Invoice	1099
Item Description	Amount	Charge Account			Enc Date	Date		Excl
ST003 STABLES								
P3-00437 02/26/13 INV. 3731433002 MONITORS								
1 990185, VIEWSONIC VA1912A-LED	99.99	3-01-20-100-100-216	B Office Supplies	A	02/26/13	04/11/13		N
2 990185, VIEWSONIC VA1912A-LED	99.99	3-01-22-195-195-216	B Office Supplies	A	02/26/13	04/11/13		N
3 LESS COUPONS	15.50-	3-01-20-100-100-216	B Office Supplies	A	02/26/13	04/11/13		N
4 LESS COUPONS	15.50-	3-01-22-195-195-216	B Office Supplies	A	02/26/13	04/11/13		N
	168.98							
Vendor Total:	168.98							
SF002 SWIFT FAMILY PARTNERSHIP, LP								
P3-00644 03/27/13 5/13 DPW FACILITY RENTAL								
1 5/13 DPW FACILITY RENTAL	3,172.93	3-01-26-310-310-209	B Other Contractual Items	A	03/27/13	04/11/13		N
2 5/13 DPW FACILITY RENTAL	3,172.93	3-09-55-502-502-209	B Other Contractual Items	A	03/27/13	04/11/13		N
	6,345.86							
Vendor Total:	6,345.86							
TM004 T & M ASSOCIATES								
P1-02132 11/08/11 INV. HED197223 PETRIZZO								
1 INV. HED197223 PETRIZZO	193.16	PB09-06INS	P Petrizzo, Denise - Site Plan	A	11/08/11	04/11/13		N
P2-01607 08/23/12 INV. HED211670 PETRIZZO								
1 INV. HED211670 PETRIZZO	1,166.25	PB09-06INS	P Petrizzo, Denise - Site Plan	A	08/23/12	04/11/13		N
P3-00659 04/04/13 INV. HED227044 KPT MINESTERUM								
1 INV. HED227044 KEYPORT FOOD	36.25	PB11-01ESC	P Keyport Ministerium Food-Vari.	A	04/04/13	04/11/13		N
P3-00660 04/04/13 INV. HED227042 CARSEMETICS								
1 INV. HED227042 CARSEMETICS	36.25	PB11-09INS	P Carsemetics-Major Site Plan	A	04/04/13	04/11/13		N
P3-00661 04/04/13 INV. HED226796 2013 GEN. SVCS.								
1 INV. HED226796 2013 GEN. SVCS.	3,051.54	C-04-13-001-000-921	B Section 2:20 Costs	A	04/04/13	04/11/13		N
P3-00711 04/09/13 INV. HED227041 BEN. TERRY PARK								
1 INV. HED227041 BENJAMIN TERRY	181.25	C-04-11-008-000-921	B Section 2:20 Costs	A	04/09/13	04/11/13		N

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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 Exc]
TM004 T & M ASSOCIATES									
	P3-00712 04/09/13 INV. HED226797 2013 GEN. SVCS.	Continued							
	1 INV. HED226797 2013 GEN. SVCS.		1,450.00	3-01-20-165-165-208	B	Other Prof., Consult & Spec. Svc	A	04/09/13 04/11/13	N
	Vendor Total:		6,114.70						
T0015 TOWNSHIP OF FREEHOLD									
	P3-00721 04/10/13 2013 LICENSED WATER PLANT OP.	B							
	2 2/4/13-2/28/13 SVCS.		1,808.00	3-09-55-502-502-208	B	Other Prof., Consult & Spec. Svc	A	04/10/13 04/11/13	N
	3 3/1/13-3/31/13 SVCS.		2,170.00	3-09-55-502-502-208	B	Other Prof., Consult & Spec. Svc	A	04/10/13 04/11/13	N
	Vendor Total:		3,978.00						
UC001 UNITED COMPUTER SALES &									
	P3-00595 03/22/13 INV CW-22852 2/13-12/13 SERVER								
	1 PRO-RATED MAINTENANCE 2/1/13-		627.00	3-09-55-502-502-208	B	Other Prof., Consult & Spec. Svc	A	03/22/13 04/11/13	N
	Vendor Total:		627.00						
UN002 UNIVERSAL AUTO									
	P3-00470 03/04/13 INV. 191980 PARTS FIRE #2266								
	1 MON901374 MAXLIFT TM GAS		60.00	3-01-25-265-265-214	B	FIRE DEPT-Motor Vehicle Parts	A	03/04/13 04/11/13	N
P3-00586 03/21/13 INV. 194296 SANDER WIRING									
	1 MIS0727PT PICO		19.00	3-01-26-290-290-214	B	Motor Vehicle Parts	A	03/21/13 04/11/13	N
	2 MIS0729PT PICO		12.00	3-01-26-290-290-214	B	Motor Vehicle Parts	A	03/21/13 04/11/13	N
	3 MIM140002 SIMPLE LEMON SC		6.64	3-01-26-290-290-214	B	Motor Vehicle Parts	A	03/21/13 04/11/13	N
	4 SP9SPRAY9 32 OZ. 26832		6.52	3-01-26-290-290-214	B	Motor Vehicle Parts	A	03/21/13 04/11/13	N
	Vendor Total:		44.16						
P3-00609 03/25/13 INV. 194291, 194564, 194758									
	1 NAP791-2002 LIFT		124.00	3-01-26-290-290-237	B	Other Equipment and Supplies	A	03/25/13 04/11/13	N
	2 NAP5422PT PICO		3.00	3-01-26-290-290-237	B	Other Equipment and Supplies	A	03/25/13 04/11/13	N
	3 MIM140002 SIMPLE LEMON SC		6.64	3-01-26-290-290-237	B	Other Equipment and Supplies	A	03/25/13 04/11/13	N

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Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/chk	First Rcvd	Chk/Void	Invoice	1099
Item Description						Enc Date	Date		Excl
UN002 UNIVERSAL AUTO		Continued							
P3-00609 03/25/13 INV. 194291, 194564, 194758		Continued							
4 MISWIRE STRIPPER CLOSEOUT			1.00	3-01-26-290-290-237	B	Other Equipment and Supplies	A	03/25/13 04/11/13	N
			134.64						
Vendor Total:			238.80						
AM003 USA MOBILITY WIRELESS, INC.									
P3-00674 04/08/13 4/13 PAGING SVCS.									
1 4/13 PAGING SVCS.			15.96	3-01-26-290-290-264	B	Services, Misc.	A	04/08/13 04/11/13	N
2 4/13 PAGING SVCS.			2.28	3-09-55-502-502-264	B	Services, Misc.	A	04/08/13 04/11/13	N
			18.24						
Vendor Total:			18.24						
VE004 VERIZON									
P3-00666 04/05/13 ACCT. 000736936232 71Y									
1 ACCT. 000736936232 71Y			92.30	3-01-31-440-440-254	B	Telephone Charges	A	04/05/13 04/11/13	N
Vendor Total:			92.30						
WM001 WATER WORKS SUPPLY COMPANY									
P3-00592 03/22/13 INV. IF74534 CLAMP & VALVE BOX									
1 P21A023512, 2.35 X 12" PS 3121			397.48	3-09-55-502-502-237	B	Other Equipment and Supplies	A	03/22/13 04/11/13	N
2 SF3648, 4' 2 PC SLIP TYPE			93.55	3-09-55-502-502-237	B	Other Equipment and Supplies	A	03/22/13 04/11/13	N
			491.03						
Vendor Total:			491.03						
WD001 WERNER DODGE									
P3-00589 03/22/13 INV. 238528 PARTS K-17									
1 52038664AB SHAHL PKG			85.96	3-01-26-290-290-214	B	Motor Vehicle Parts	A	03/22/13 04/11/13	N
2 6504782 SCREW-TRUS			39.44	3-01-26-290-290-214	B	Motor Vehicle Parts	A	03/22/13 04/11/13	N
3 6102252AA NUT-HEX FL			13.84	3-01-26-290-290-214	B	Motor Vehicle Parts	A	03/22/13 04/11/13	N
			139.24						
Vendor Total:			139.24						

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Vendor # Name	PO # PO Date Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description							Enc Date Date	Date		Excl
WT006 WILLIAMS, TIMOTHY & JENNIFER										
P3-00680 04/08/13 REFUND W/S OVRPAYMENT-20023000-0										
1 REFUND W/S OVRPAYMENT-20023000-0		2,959.58		3-09-99-900-000-007	B Refund of Prior Year Rents	A	04/08/13	04/11/13		N
2 REFUND W/S OVRPAYMENT-20023000-0		237.90		3-09-99-900-000-001	B Refund Consumer Rents	A	04/08/13	04/11/13		N
		3,197.48								
Vendor Total:		3,197.48								
Total Purchase Orders:	79	Total P.O. Line Items:	247	Total List Amount:	1,517,025.34	Total Void Amount:	0.00			