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BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

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5/2/13
LST

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND BUDGET	2-01	41,185.80	0.00
CURRENT FUND BUDGET	3-01	887,160.25	0.00
WATER/SEWER OPERATING BUDGET	3-09	62,030.05	0.00
Year Total:		949,190.30	0.00
GENERAL CAPITAL FUND	C-04	18,814.64	0.00
FEDERAL AND STATE GRANTS	G-01	32,591.41	0.00
TRUST OTHER FUND	T-12	10,311.80	0.00
WATER / SEWER CAPITAL FUND	W-08	89,201.66	0.00
Total of All Funds:		1,141,295.61	0.00

Current \$ 969,937.46

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BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

P.O. Type: All
Range: First to Last
Format: Detail without line item notes
Include Non-Budgeted: Y
Include Project line items: Yes
First Enc Date Range: First to 12/31/13
Open: N
Paid: N
Void: N
Rcvd: N
Held: N
Apprv: Y
Bid: Y
State: Y
Other: Y
Exempt: Y

Vendor # Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
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AP005	AQUA PRO-TECH LABORATORIES														
P3-00567	03/19/13	2013	WATER TESTING			B									
5	INV.	13040012		135.12			3-09-55-502-502-264		B Services, Misc.	A	03/19/13	05/02/13			N
6	INV.	13040272		135.12			3-09-55-502-502-264		B Services, Misc.	A	03/19/13	05/02/13			N
				270.24											

Vendor Total: 270.24

AP002	ASBURY PARK PRESS														
P3-00760	04/17/13	AD 0101715564	ORD. ADOPTION												
1	AD	0101715564	ORD. ADOPTION	67.00			3-01-20-120-120-201		B legal Advertising	A	04/17/13	05/01/13			N
2	AFFIDAVIT OF PUBLICATION			35.00			3-01-20-120-120-201		B legal Advertising	A	04/17/13	05/01/13			N
				102.00											

P3-00761	04/17/13	AD 0101716683	BUDGET INTRO												
1	AD	0101716683	BUDGET INTRO	136.00			3-01-20-120-120-201		B legal Advertising	A	04/17/13	05/01/13			N
2	AFFIDAVIT OF PUBLICATION			35.00			3-01-20-120-120-201		B legal Advertising	A	04/17/13	05/01/13			N
				171.00											

P3-00763	04/17/13	AD 0101716992	NOTICE TO BIDDER												
1	AD	0101716992	NOTICE TO BIDDER	65.00			3-01-20-120-120-201		B legal Advertising	A	04/17/13	05/01/13			N
2	AFFIDAVIT OF PUBLICATION			35.00			3-01-20-120-120-201		B legal Advertising	A	04/17/13	05/01/13			N
				100.00											

P3-00764	04/17/13	AD 0101718590	BID/WATERFRONT												
1	AD	0101718590	BID/WATERFRONT	116.00			3-01-20-120-120-201		B legal Advertising	A	04/17/13	05/01/13			N
2	AFFIDAVIT OF PUBLICATION			35.00			3-01-20-120-120-201		B legal Advertising	A	04/17/13	05/01/13			N
				151.00											

P3-00765	04/17/13	AD 0101722365	CHANGE ORDER												
1	AD	0101722365	NOTICE TO CHANGE	34.00			3-01-26-310-310-201		B legal Advertising	A	04/17/13	05/01/13			N

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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
AP002 ASBURY PARK PRESS	Continued	Continued						
P3-00765 04/17/13 AD 0101722365 CHANGE ORDER								
2 AFFIDAVIT OF PUBLICATION	35.00	3-01-26-310-310-201	B Legal Advertising	A	04/17/13	05/01/13		N
	69.00							
P3-00789 04/19/13 AD 0101724394 ADOPT ORD. 3-13								
1 AD 0101724394 ADOPT ORD. 3-13	26.00	3-01-20-120-120-201	B Legal Advertising	A	04/19/13	05/01/13		N
2 AFFIDAVIT OF PUBLICATION	35.00	3-01-20-120-120-201	B Legal Advertising	A	04/19/13	05/01/13		N
	61.00							
P3-00790 04/19/13 AD 0101724400 BID NOTICE-REVAL								
1 AD 0101724400 BID NOTICE	44.00	3-01-20-120-120-201	B Legal Advertising	A	04/19/13	05/01/13		N
2 AFFIDAVIT OF PUBLICATION	35.00	3-01-20-120-120-201	B Legal Advertising	A	04/19/13	05/01/13		N
	79.00							
P3-00855 04/30/13 AD# 0101734634 ORD. 4/13								
1 AD# 0101734634 ADOPTION OF	34.00	3-01-20-120-120-201	B Legal Advertising	A	04/30/13	05/02/13		N
2 AFFIDAVIT OF PUBLICATION	35.00	3-01-20-120-120-201	B Legal Advertising	A	04/30/13	05/02/13		N
	69.00							
Vendor Total:	802.00							
AT010 AT & T								
P3-00754 04/16/13 ACCT. 030 501 8856 001								
1 ACCT. 030 501 8856 001	42.93	3-01-31-440-440-254	B Telephone Charges	A	04/16/13	05/01/13		N
P3-00800 04/23/13 ACCT. 030 520 3679 001								
1 ACCT. 030 520 3679 001	52.45	3-01-31-440-440-254	B Telephone Charges	A	04/23/13	05/01/13		N
Vendor Total:	95.38							
AT013 ATLANTIC DETROIT DIESEL -								
P3-00585 03/21/13 INV. 2232736 PUSH BUTTON TOOL								
1 P231740 DRT PUSH BUTTON TOOL	122.98	3-01-26-290-290-214	B Motor Vehicle Parts	A	03/21/13	05/02/13		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
AT013 ATLANTIC DETROIT DIESEL - Continued										
P3-00585 03/21/13 INV. 2232736 PUSH BUTTON TOOL		11.04	Continued			A				
2 FREIGHT		134.02		3-01-26-290-290-214	B Motor Vehicle Parts		03/21/13 05/02/13			N
Vendor Total:		134.02								
AT012 ATLANTIC TV & VACUUM, INC.										
P3-00530 03/13/13 #27649 CARPET SHAMPOO MACHINE										
1 1288, HOOVER MAX EXT CARPET		199.95		3-01-26-310-310-237	B Other Equipment and Supplies	A	03/13/13 05/01/13			N
2 1198, BISSEL 60 OZ 2X, SHAMPOO		19.96		3-01-26-310-310-237	B Other Equipment and Supplies	A	03/13/13 05/01/13			N
Vendor Total:		219.91								
AP003 AUTOMATIC PROTECTION SYSTEMS										
P3-00226 01/30/13 INV. 12061 ANNUAL INSPECTION										
1 PERFORMED ANNUAL INSPECTION ON		70.00		3-01-26-310-310-264	B Services, Misc.	A	01/30/13 05/01/13			N
2 TAGS & TAMPER SEALS		24.50		3-01-26-310-310-264	B Services, Misc.	A	01/30/13 05/01/13			N
Vendor Total:		94.50								
P3-00469 03/04/13 INV. 12288 KIDDIE FOAM										
1 SUPPLIED 55 GALLON DRUM OF		1,350.00		3-01-25-265-265-237	B Other Equipment and Supplies	A	03/04/13 05/01/13			N
Vendor Total:		1,444.50								
BW002 BILL WRIGHT TOWING & RECOVERY										
P3-00414 02/22/13 INV. 3733 TOW POLICE CAR										
1 1/15/13 TOW CHEVY WHITE VAN		100.00		3-01-25-240-240-205	B Maintenance of Motor Veh-Svcs.	A	02/22/13 05/01/13			N
Vendor Total:		100.00								
B0024 BORO OF KEYPORT, PAYROLL ACCT.										
P3-00845 04/29/13 5/13 HEALTH INS./PRESCRIPTIONS										
1 5/13 HEALTH INS./PRESCRIPTIONS		50,463.98		3-01-23-220-220-261	B Health Insurance	A	04/29/13 05/01/13			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		Excl
B0024 BORO OF KEYPORT, PAYROLL ACCT. Continued														
P3-00845 04/29/13 5/13 HEALTH INS./PRESCRIPTIONS Continued														
2 5/13 HEALTH INS./PRESCRIPTIONS				12,615.99			3-09-55-502-502-261		B Health Insurance	A	04/29/13	05/01/13		N
				63,079.97										
Vendor Total:				63,079.97										
B0004 BORO OF KEYPORT, GENERAL CAP.														
P3-00862 05/02/13 REIMB. 75% T&M RA-WATERFRONT PK														
1 REIMB. CAPITAL FOR 75% OF T&M				6,268.29			G-01-41-724-000-304		B NJ EDA-Haz.DSRF-Remedial Action (RA) 75% A		05/02/13	05/02/13		N
Vendor Total:				6,268.29										
B0029 BOSTON GREEN GOODS, INC.														
P3-00067 01/14/13 ORDER # 444264A DEHUMIDIFIER														
1 # DRS50A1GP, DANBURY 50 PINT				269.95			2-01-26-310-310-237		B Other Equipment and Supplies	A	01/14/13	05/01/13		N
Vendor Total:				269.95										
C0001 CABLEVISION OF RARITAN VALLEY														
P3-00732 04/12/13 ACCT. 07875-422801-01-0														
1 ACCT. 07875-422801-01-0				54.95			3-01-31-440-440-255		B Telecommunication Charges	A	04/12/13	05/01/13		N
2 4/8/13-5/7/13 STATIC IP				10.00			3-01-31-440-440-255		B Telecommunication Charges	A	04/12/13	05/01/13		N
3 4/8/13-5/7/13 B00ST				14.95			3-01-31-440-440-255		B Telecommunication Charges	A	04/12/13	05/01/13		N
				79.90										
P3-00797 04/23/13 ACCT. 07875-120552-01-4														
1 ACCT. 07875-120552-01-4				0.00			3-01-31-440-440-255		B Telecommunication Charges	A	04/23/13	05/01/13		N
2 4/15/13-5/14/13 CABLE BOXES &				0.00			3-01-31-440-440-255		B Telecommunication Charges	A	04/23/13	05/01/13		N
3 4/15/13-5/14/13 OPTIMUM ONLINE				54.95			3-01-31-440-440-255		B Telecommunication Charges	A	04/23/13	05/01/13		N
				54.95										
P3-00798 04/23/13 ACCT. 07875-382116-01-2														
1 ACCT. 07875-382116-01-2				54.95			3-01-31-440-440-255		B Telecommunication Charges	A	04/23/13	05/01/13		N
P3-00799 04/23/13 ACCT. 07875-392213-01-4														
1 ACCT. 07875-392213-01-4				0.00			3-01-31-440-440-255		B Telecommunication Charges	A	04/23/13	05/01/13		N
2 4/22/13-5/21/13 (2) CABLE BOX				13.90			3-01-31-440-440-255		B Telecommunication Charges	A	04/23/13	05/01/13		N

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Vendor # Name	PO #	PO Date	Description	Amount	Contract	PO Type	Acct Type	Description	Stat	Chk	First	Rcvd	Chk/Void	Invoice	1099
Item Description											Enc	Date	Date		Excl
C0001 CABLEVISION OF RARITAN VALLEY Continued															
P3-00799 04/23/13 ACCT. 07875-392213-01-4 Continued															
3 4/22/13-5/21/13 (1) CABLE BOX				0.00	3-01-31-440-440-255		B	Telecommunication Charges	A		04/23/13	05/01/13			N
4 4/22/13-5/21/13 BOX DISCOUNT				6.00-	3-01-31-440-440-255		B	Telecommunication Charges	A		04/23/13	05/01/13			N
5 4/22/13-5/21/13 OPTIMUM ONLINE				54.95	3-01-31-440-440-255		B	Telecommunication Charges	A		04/23/13	05/01/13			N
6 4/22/13-5/21/13 BOOST PLUS				19.95	3-01-31-440-440-255		B	Telecommunication Charges	A		04/23/13	05/01/13			N
7 4/22/13-5/21/13 OPTIMUM WIFI				0.00	3-01-31-440-440-255		B	Telecommunication Charges	A		04/23/13	05/01/13			N
8 4/22/13-5/21/13 STATIC IP				10.00	3-01-31-440-440-255		B	Telecommunication Charges	A		04/23/13	05/01/13			N
9 4/22/13-5/21/13 TAXES &				0.88	3-01-31-440-440-255		B	Telecommunication Charges	A		04/23/13	05/01/13			N
				93.68											
Vendor Total:				283.48											
C0002 CAVANAUGH'S INC.															
P3-00170 01/23/13 2013 EXTERMINATION-BORO HALL															
3 2/13 SVCS.				65.00	3-01-26-310-310-264	B	B	Services, Misc.	A		01/23/13	05/01/13			N
4 3/13 SVCS.				65.00	3-01-26-310-310-264		B	Services, Misc.	A		01/23/13	05/01/13			N
5 4/13 SVCS.				65.00	3-01-26-310-310-264		B	Services, Misc.	A		01/23/13	05/02/13			N
				195.00											
P3-00171 01/23/13 2013 EXTERMINATION-SR. CENTER															
4 3/13 SVCS.				55.00	3-01-26-310-310-264	B	B	Services, Misc.	A		01/23/13	05/01/13			N
5 4/13 SVCS.				55.00	3-01-26-310-310-264		B	Services, Misc.	A		01/23/13	05/02/13			N
				110.00											
Vendor Total:				305.00											
CE015 CENTRAL JERSEY HEALTH INS.FUND															
P3-00834 04/29/13 5/13 DENTAL INSURANCE															
1 5/13 DENTAL INSURANCE				3,668.00	3-01-23-220-220-261		B	Health Insurance	A		04/29/13	05/01/13			N
2 5/13 DENTAL INSURANCE				917.00	3-09-55-502-502-261		B	Health Insurance	A		04/29/13	05/01/13			N
				4,585.00											
Vendor Total:				4,585.00											

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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
AM001 CHUDERSKI, A.M.	P3-00132 01/18/13 2013 TAIJI QIGONG BALL CLASSES	B	75.00	G-01-41-708-009-301	B	Office on Aging Grant - 2013	A	01/18/13 05/01/13	N
	5 4/13 CLASSES								
Vendor Total:			75.00						
CS003 COMPLETE SECURITY SYSTEMS, INC	P3-00225 01/30/13 INV. 110046 FIRE ALARM INSPECT		432.00	3-01-26-310-310-264	B	Services, Misc.	A	01/30/13 05/01/13	N
	1 2/1/13-1/31/14 FIRE ALARM								
Vendor Total:			432.00						
CO021 CONSTELLATION NEW ENERGY, INC.	P3-00839 04/29/13 ACCT. 1-KZQISO, 308-1-KZQISO		797.91	2-01-31-435-435-253	B	Street Lighting	A	04/29/13 05/01/13	N
	1 6/12 STREET LIGHTING								
	2 LESS 60% CREDIT ADJUSTMENT		478.75	2-01-31-435-435-253	B	Street Lighting	A	04/29/13 05/01/13	N
			319.16						
P3-00840 04/29/13 ACCT. 1-KQITL, 309-1-KZQITL			2,186.42	3-01-31-435-435-253	B	Street Lighting	A	04/29/13 05/01/13	N
	1 ACCT. 1-KQITL, 309-1-KZQITL								
	2 LESS 60% CREDIT ADJUSTMENT		1,311.85	3-01-31-435-435-253	B	Street Lighting	A	04/29/13 05/01/13	N
			874.57						
P3-00841 04/29/13 ACCT. 1-KZQIU6, 307-1-KZQIU6			12.18	2-01-31-435-435-253	B	Street Lighting	A	04/29/13 05/01/13	N
	1 ACCT. 1-KZQIU6, 307-1-KZQIU6								
	2 LESS 60% CREDIT ADJUSTMENT		7.31	2-01-31-435-435-253	B	Street Lighting	A	04/29/13 05/01/13	N
			4.87						
P3-00842 04/29/13 ACCT. 1-KZQIV3, 306-1-KZQIV3			6.09	2-01-31-435-435-253	B	Street Lighting	A	04/29/13 05/01/13	N
	1 ACCT. 1-KZQIV3, 306-1-KZQIV3								
	2 LESS 60% CREDIT ADJUSTMENT		3.65	2-01-31-435-435-253	B	Street Lighting	A	04/29/13 05/01/13	N
			2.44						
Vendor Total:			1,201.04						
CE002 COOPER ELECTRIC SUPPLY CO.	P3-00508 03/13/13 INV. S015037741.001 BULBS		152.25	3-01-26-310-310-233	B	Electrical & Lighting Supplies	A	03/13/13 05/01/13	N
	1 04613521878, SYL FB031/835								

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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
CE002	COOPER ELECTRIC SUPPLY CO.	Continued								
	P3-00508 03/13/13 INV. S015037741.001 BULBS	Continued								
	2 04613521781 SVL F032/841/ECO	120.00		3-01-26-310-310-233	B Electrical & Lighting Supplies	A	03/13/13	05/01/13		N
		272.25								
	Vendor Total:	272.25								
CP004	COOPER POWER SYSTEMS									
	P2-01382 07/26/12 7/1/12-6/30/12 MAINT. CONTRACT									
	2 CPS CONTRACT SERVICE CALL-1ST	348.75		2-01-26-310-310-264	B Services, Misc.	A	07/26/12	05/02/13		N
	Vendor Total:	348.75								
CO020	COSTELLO, MADELINE									
	P3-00771 04/18/13 REIMB. FOR GIFT CERT.-F. ROSS									
	1 REIMB. FOR GIFT CERTIFICATE	20.00		3-01-55-001-000-010	B Senior Center Trips/Events	A	04/18/13	05/01/13		N
	Vendor Total:	20.00								
CO003	COUNTY OF MONMOUTH, TREASURER									
	P3-00617 03/25/13 2ND QTR. 2013 COUNTY TAXES									
	1 2ND QTR. 2013 COUNTY TAXES	450,138.34		3-01-55-001-000-002	B County Taxes Payable	A	03/25/13	05/01/13		N
	Vendor Total:	450,138.34								
CO004	COUNTY OF MONMOUTH, TREASURER									
	P3-00618 03/25/13 2ND QTR. 2013 OPEN SPACE TAXES									
	1 2ND QTR. 2013 OPEN SPACE TAXES	26,073.66		3-01-55-001-000-002	B County Taxes Payable	A	03/25/13	05/01/13		N
	Vendor Total:	26,073.66								
CO015	COUNTY OF MONMOUTH, TREASURER									
	P3-00619 03/25/13 2ND QTR. 2013 HEALTH TAXES									
	1 2ND QTR. 2013 HEALTH TAXES	9,074.94		3-01-55-001-000-002	B County Taxes Payable	A	03/25/13	05/01/13		N
	Vendor Total:	9,074.94								

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Item Description						Enc Date Date	Date		Excl
CR010 CRAFT OIL CORPORATION									
P3-00620 03/25/13 INV. 7422951, 7423399									
1 1/3 COST, TICKET # 2392988			164.74	3-01-26-290-290-237	B	Other Equipment and Supplies	A	03/25/13 05/01/13	N
2 1/3 COST, TICKET # 2392988			164.74	3-01-25-240-240-237	B	Other Equipment and Supplies	A	03/25/13 05/01/13	N
3 1/3 COST, TICKET # 2392988			164.74	3-01-25-265-265-237	B	Other Equipment and Supplies	A	03/25/13 05/01/13	N
4 TICKET # 2393340, 3/1/13			351.84	3-01-26-290-290-237	B	Other Equipment and Supplies	A	03/25/13 05/01/13	N
			846.06						
Vendor Total:			846.06						
CR011 CRAFTSMEN RAILING									
P3-00639 03/27/13 ALUMINUM GANGWAYS									
1 FURNISH LABOR & MATERIAL TO			7,140.00	C-04-13-001-000-922	B	Capital Project Costs	A	03/27/13 05/02/13	N
Vendor Total:			7,140.00						
DD007 D & D TRENCHLESS SOLUTIONS,									
P2-01312 07/19/12 SANITARY SEWER UPGRADE-PH. III									
9 PAYMENT # 8			89,201.66	W-08-09-008-000-922	B	Capital Project Costs	A	07/19/12 05/02/13	N
Vendor Total:			89,201.66						
DL002 DE LAGE LANDEN									
P3-00012 01/01/13 2013 COPIER LEASE-SR. CENTER									
6 2013 COPIER LEASE-SR. CENTER			148.25	3-01-28-370-371-264	B	Services, Misc.	A	01/01/13 05/02/13	N
P3-00013 01/01/13 2013 COPIER LEASE-ADMIN. DEPT.									
10 2013 COPIER LEASE-ADMIN. DEPT.			151.96	3-01-20-120-120-264	B	Services, Misc.	A	01/01/13 05/02/13	N
11 2013 COPIER LEASE-ADMIN. DEPT.			37.99	3-01-21-180-180-264	B	Services, Misc.	A	01/01/13 05/02/13	N
			189.95						
Vendor Total:			338.20						
FD002 DEARBORN NATIONAL LIFE									
P3-00844 04/29/13 5/13 LIFE INSURANCE									
1 5/13 LIFE INSURANCE			253.58	3-01-23-220-220-261	B	Health Insurance	A	04/29/13 05/01/13	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		Excl
FD002 DEARBORN NATIONAL LIFE		Continued		Continued						
P3-00844 04/29/13 5/13 LIFE INSURANCE		63.40		3-09-55-502-502-261	B Health Insurance	A	04/29/13	05/01/13		N
2 5/13 LIFE INSURANCE		316.98								
Vendor Total:		316.98								
DI006 DIAMOND M. LUMBER COMPANY										
P3-00636 03/27/13 INV. R-172510										
1 2" X 8" X 18' PT # 2		117.36		C-04-13-001-000-922	B Capital Project Costs	A	03/27/13	05/02/13		N
2 2" X 6" X 10' PT # 2		260.30		C-04-13-001-000-922	B Capital Project Costs	A	03/27/13	05/02/13		N
3 SHIPPING & HANDLING		80.00		C-04-13-001-000-922	B Capital Project Costs	A	03/27/13	05/02/13		N
4 GALV. DECK SCREWS, 3"		54.50		C-04-13-001-000-922	B Capital Project Costs	A	03/27/13	05/02/13		N
Vendor Total:		512.16								
EE006 EXCEL ENVIRONMENTAL RESOURCES										
P3-00863 05/02/13 #10088 (RA)STORAGE YD/WATERFNT										
1 DPW STORAGE YARD/WATERFRONT PK		7,095.18		G-01-41-724-000-304	B NJ EDA-Haz. DSRF-Remedial Action (RA) 75% A		05/02/13	05/02/13		N
2 DPW STORAGE YARD/WATERFRONT PK		2,365.06		C-04-23-008-000-921	B Section 2:20 Costs	A	05/02/13	05/02/13		N
Vendor Total:		9,460.24								
P3-00864 05/02/13 #10185 (RA)STORAGE YD/WATERFNT										
1 DPW STORAGE YARD, AMERICAN		2,372.89		G-01-41-724-000-304	B NJ EDA-Haz. DSRF-Remedial Action (RA) 75% A		05/02/13	05/02/13		N
2 DPW STORAGE YARD, AMERICAN		790.96		C-04-23-008-000-921	B Section 2:20 Costs	A	05/02/13	05/02/13		N
Vendor Total:		3,163.85								
P3-00865 05/02/13 #11098 (RA)STORAGE YD/WATERFNT										
1 DPW STORAGE YARD - AMERICAN		9,859.52		G-01-41-724-000-304	B NJ EDA-Haz. DSRF-Remedial Action (RA) 75% A		05/02/13	05/02/13		N
2 DPW STORAGE YARD - AMERICAN		3,286.51		C-04-23-008-000-921	B Section 2:20 Costs	A	05/02/13	05/02/13		N
Vendor Total:		13,146.03								
P3-00866 05/02/13 #11271 (RA)STORAGE YD/WATERFNT										
1 DPW STORAGE YARD - AMERICAN		1,814.06		G-01-41-724-000-304	B NJ EDA-Haz. DSRF-Remedial Action (RA) 75% A		05/02/13	05/02/13		N
3 DPW STORAGE YARD - AMERICAN		604.69		C-04-23-008-000-921	B Section 2:20 Costs	A	05/02/13	05/02/13		N
Vendor Total:		2,418.75								

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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
EE006	EXCEL ENVIRONMENTAL RESOURCES	Continued								
P3-00867	05/02/13 #12130 (RA) STORAGE YD/WATERFNT									
1	DPW STORAGE YARD - AMERICAN	2,189.78		G-01-41-724-000-304	B NJ EDA-Haz.DSRF-Remedial Action (RA) 75% A	A	05/02/13	05/02/13		N
2	DPW STORAGE YARD - AMERICAN	729.92		G-04-23-008-000-921	B Section 2:20 Costs	A	05/02/13	05/02/13		N
		2,919.70								
	Vendor Total:	31,108.57								
FA007	FABIANO, NICK									
P3-00767	04/18/13 REIMB.-ELEC. INSP. MEMBER DUES									
1	REIMBURSEMENT FOR MUNICIPAL	60.00		3-01-22-195-195-224	B Professional Assoc. Dues	A	04/18/13	05/01/13		N
	Vendor Total:	60.00								
FP001	FASTCOPY PRINTING CENTER									
P3-00702	04/09/13 INV. 29784 STICKERS									
1	ORDER OF 250, STICKERS	55.00		G-01-41-708-009-301	B Office on Aging Grant - 2013	A	04/09/13	05/01/13		N
P3-00703	04/09/13 INV. 29779 BUSINESS CARDS									
1	ORDER OF 500, BUSINESS CARDS	59.00		G-01-41-703-009-301	B Municipal Drug Alliance - 2013	A	04/09/13	05/01/13		N
	Vendor Total:	114.00								
FF001	FERRARA FENCE, INC.									
P3-00587	03/21/13 PLAYGROUND FENCE-BROAD & FIRST									
1	PLAYGROUND FENCE @ CORNER OF	1,875.00		C-04-13-001-000-922	B Capital Project Costs	A	03/21/13	05/02/13		N
	Vendor Total:	1,875.00								
FS003	FIRE SECURITY TECHNOLOGIES, INC									
P3-00596	03/22/13 4/13-4/14 FIRE ALARM MONITOR									
1	U.L. FIRE ALARM MONITORING	396.00		3-01-26-310-310-209	B Other Contractual Items	A	03/22/13	05/01/13		N
	Vendor Total:	396.00								
FI004	FIREFIGHTER ONE									
P3-00386	02/21/13 CAIRNS HELMET SHIELD									
1	C-FRT MSA CAIRNS HELMET SHIELD	0.00		3-01-25-265-265-212	B Clothing and uniforms	A	02/21/13	05/01/13		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 Excl
F1004 FIREFIGHTER ONE		Continued						
P3-00386 02/21/13 CAIRNS HELMET SHIELD		Continued						
2 TEXT LINE 1: EX CHIEF			80.75 3-01-25-265-265-212	B Clothing and uniforms	A	02/21/13 05/01/13		N
3 MSA CAIRNS HELMET SHIELD BUILT			0.00 3-01-25-265-265-212	B Clothing and uniforms	A	03/01/13 05/01/13		N
4 TEXT LINE 1: KEYPORT			327.05 3-01-25-265-265-212	B Clothing and uniforms	A	03/01/13 05/01/13		N
			407.80					
P3-00387 02/21/13 INV. 86488 HELMET SHIELD								
1 C-FRT MSA CAIRNS HELMET SHIELD			0.00 3-01-25-265-265-235	B Fire and Safety Equipment	A	02/21/13 05/01/13		N
2 TEXT LINE 1: KEYPORT			40.88 3-01-25-265-265-235	B Fire and Safety Equipment	A	02/21/13 05/01/13		N
			40.88					
Vendor Total:			448.68					
FN002 FMA JERSEY BOI, LLC								
P3-00791 04/23/13 TTL REDEMPTION B22 L38								
1 ORIGINAL CERTIFICATE			398.51 T-12-56-850-000-810	B TTL Redemptions	A	04/23/13 05/02/13		N
2 2% PENALTY			7.97 T-12-56-850-000-810	B TTL Redemptions	A	04/23/13 05/02/13		N
5 RECORD FEE			30.00 T-12-56-850-000-810	B TTL Redemptions	A	04/23/13 05/02/13		N
6 SEARCH FEE			12.00 T-12-56-850-000-810	B TTL Redemptions	A	04/23/13 05/02/13		N
7 RETURN OF PREMIUM			300.00 T-12-56-850-000-803	B Tax Sale Premiums	A	04/23/13 05/02/13		N
			748.48					
P3-00792 04/23/13 TTL REDEMPTION B49 L8								
1 ORIGINAL CERTIFICATE			462.96 T-12-56-850-000-810	B TTL Redemptions	A	04/23/13 05/02/13		N
2 2% PENALTY			9.26 T-12-56-850-000-810	B TTL Redemptions	A	04/23/13 05/02/13		N
3 SUBSEQUENT MUNICIPAL CHARGES			542.58 T-12-56-850-000-810	B TTL Redemptions	A	04/23/13 05/02/13		N
4 INTEREST			18.21 T-12-56-850-000-810	B TTL Redemptions	A	04/23/13 05/02/13		N
5 RECORD FEE			30.00 T-12-56-850-000-810	B TTL Redemptions	A	04/23/13 05/02/13		N
6 SEARCH FEE			12.00 T-12-56-850-000-810	B TTL Redemptions	A	04/23/13 05/02/13		N
7 RETURN OF PREMIUM			200.00 T-12-56-850-000-803	B Tax Sale Premiums	A	04/23/13 05/02/13		N
			1,275.01					
Vendor Total:			2,023.49					

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Vendor # Name	P.O. #	Date	Description	Contract	P.O. Type	Acct Type	Description	Stat/chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
FUI002			FUTURE SANITATION, INC.								
	P3-00691	04/08/13	4/13 GARBAGE CONTRACTUAL								
	1	4/13	GARBAGE CONTRACTUAL	17,787.50	3-01-26-305-307-210	B	Contractual Services	A	04/08/13	05/01/13	N
			Vendor Total:	17,787.50							
GI001			GALE'S INDUSTRIAL SUPPLY CO.								
	P3-00580	03/21/13	INV. 1427506-01 BULBS/OIL								
	1	CRC 03060	16 OZ. AERO.	6.97	3-09-55-502-502-237	B	Other Equipment and Supplies	A	03/21/13	05/02/13	N
	2	BULB 10W. SPIRAL.SW GE74197		9.74	3-09-55-502-502-237	B	Other Equipment and Supplies	A	03/21/13	05/02/13	N
	3	BULB 50w.OFL GE#17979 MED BASE		7.39	3-09-55-502-502-237	B	Other Equipment and Supplies	A	03/21/13	05/02/13	N
			Vendor Total:	24.10							
P3-00584	03/21/13	INV 1428038-01, 1428108-01									
	1	SCREWS		3.68	3-01-26-310-310-237	B	Other Equipment and Supplies	A	03/21/13	05/01/13	N
	2	STAH 26-6304 115BC.1 1/2 US2C		3.12	3-01-26-310-310-237	B	Other Equipment and Supplies	A	03/21/13	05/01/13	N
	3	SPRAYER BOTTLE 16 OZ. DR16E		0.48	3-01-26-310-310-215	B	Janitorial Supplies	A	03/21/13	05/01/13	N
	4	SPRAYER TRIGGER, 16 OZ.		1.36	3-01-26-310-310-215	B	Janitorial Supplies	A	03/21/13	05/01/13	N
	5	SUN OOPS.PT WATER BASE PAINT		4.49	3-01-26-310-310-215	B	Janitorial Supplies	A	03/21/13	05/01/13	N
	6	BHDL CTH48 48: THR BROOM HDL		2.11	3-01-26-310-310-215	B	Janitorial Supplies	A	03/21/13	05/01/13	N
	7	KTE 192-9 SCRUB BRUSH 9"		6.01	3-01-26-310-310-215	B	Janitorial Supplies	A	03/21/13	05/01/13	N
			Vendor Total:	21.25							
GI002			GALL'S INC.								
	P3-00593	03/22/13	INV. 000484919 SHIRTS/PANTS								
	1	1P-SW859, 1XL SHIRT W/SCRAMBLE		87.96	3-01-25-265-266-212	B	Clothing and uniforms	A	03/22/13	05/01/13	N
	2	1P-SW750, 1XL SHIRT W/SCRAMBLE		77.96	3-01-25-265-266-212	B	Clothing and uniforms	A	03/22/13	05/01/13	N
	3	1P-TK653, PANTS		219.96	3-01-25-265-266-212	B	Clothing and uniforms	A	03/22/13	05/01/13	N
	4	SH209, 2X SHIRT W/SCRAMBLE		170.94	3-01-25-265-266-212	B	Clothing and uniforms	A	03/22/13	05/01/13	N
	5	SH207, 2X SHIRT W/SCRAMBLE		170.94	3-01-25-265-266-212	B	Clothing and uniforms	A	03/22/13	05/01/13	N
			Vendor Total:	727.76							

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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
GD001 GRAINGER-DIV. OF WM GRAINGER												
P3-00599 03/22/13 INV. 908235853 FAN BLADE/MTR				303.12	3-09-55-502-237	B	Other Equipment and Supplies	A	03/22/13	05/02/13		N
1 6X80, GP MTR, SPLIT PH, ODP				34.81	3-09-55-502-237	B	Other Equipment and Supplies	A	03/22/13	05/02/13		N
2 BLADE, FAN, 12 IN				337.93								
Vendor Total:				337.93								
HA014 HARTER EQUIPMENT, INC.												
P3-00757 04/16/13 INV. P11650 PARTS K-12												
1 FUEL FILTER				94.32	3-01-26-290-290-214	B	Motor Vehicle Parts	A	04/16/13	05/02/13		N
2 OIL FILTER				46.77	3-01-26-290-290-214	B	Motor Vehicle Parts	A	04/16/13	05/02/13		N
3 O-RING				5.29	3-01-26-290-290-214	B	Motor Vehicle Parts	A	04/16/13	05/02/13		N
4 GASKET				12.80	3-01-26-290-290-214	B	Motor Vehicle Parts	A	04/16/13	05/02/13		N
5 FILLER CAP				31.72	3-01-26-290-290-214	B	Motor Vehicle Parts	A	04/16/13	05/02/13		N
6 FILLER NECK				44.62	3-01-26-290-290-214	B	Motor Vehicle Parts	A	04/16/13	05/02/13		N
7 PACKING				9.11	3-01-26-290-290-214	B	Motor Vehicle Parts	A	04/16/13	05/02/13		N
8 FREIGHT IN				7.58	3-01-26-290-290-214	B	Motor Vehicle Parts	A	04/16/13	05/02/13		N
9 SHIPPING & HANDLING CHARGES				12.50	3-01-26-290-290-214	B	Motor Vehicle Parts	A	04/16/13	05/02/13		N
Vendor Total:				264.71								
HT001 HAZLET TOWNSHIP RECYCLING												
P3-00409 02/22/13 INV. 13-0002 1/13 LEAVES												
1 LEAVES, BRUSH & CHRISTMAS				1,575.00	3-01-26-305-305-264	B	Services, Misc.	A	02/22/13	05/01/13		N
P3-00591 03/22/13 INV. 13-0003 2/13 LEAVES												
1 LEAVES FOR FEBRUARY 2013				175.00	3-01-26-305-305-264	B	Services, Misc.	A	03/22/13	05/01/13		N
Vendor Total:				1,750.00								
HE007 HESS CORPORATION												
P3-00747 04/12/13 INV. ES13765999 3/13 ELECTRIC												
1 ELIZABETH STREET				0.00	3-09-55-502-502-251	B	Electricity	A	04/12/13	05/01/13		N
2 4 CASS STREET				0.00	3-09-55-502-502-251	B	Electricity	A	04/12/13	05/01/13		N
3 ATLANTIC STREET				0.07	3-01-31-430-430-251	B	Electricity	A	04/12/13	05/01/13		N
4 AMERICAN LEGION DRIVE				26.02	3-01-31-435-435-253	B	Street Lighting	A	04/12/13	05/01/13		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
HE007 HESS CORPORATION			Continued							
P3-00747 04/12/13 INV. ES13765999 3/13 ELECTRIC			Continued							
5 AMERICAN LEGION DRIVE		26.02	3-01-31-435-435-253		B Street Lighting	A	04/12/13 05/01/13			N
6 BROAD & MAPLE PLACE		11.48	3-01-31-435-435-253		B Street Lighting	A	04/12/13 05/01/13			N
		11.55								
P3-00748 04/12/13 INV. ES13765863 3/13 ELECTRIC										
1 PERRY STREET		1,182.13	3-09-55-502-502-251		B Electricity	A	04/12/13 05/01/13			N
2 CEDAR STREET		197.13	3-09-55-502-502-251		B Electricity	A	04/12/13 05/01/13			N
3 26 WAVERLY STREET		3.37	3-01-31-430-430-251		B Electricity	A	04/12/13 05/01/13			N
4 1893 MAPLE PLACE		47.56	3-01-31-430-430-251		B Electricity	A	04/12/13 05/01/13			N
5 AMERICAN LEGION DRIVE		228.78	3-01-31-435-435-253		B Street Lighting	A	04/12/13 05/01/13			N
6 AMERICAN LEGION DRIVE		228.78	3-01-31-435-435-253		B Street Lighting	A	04/12/13 05/01/13			N
7 BORO HALL		771.92	3-01-31-435-435-253		B Street Lighting	A	04/12/13 05/01/13			N
8 BORO HALL		380.20	3-09-55-502-502-251		B Electricity	A	04/12/13 05/01/13			N
9 ATLANTIC STREET		13.88	3-01-31-435-435-253		B Street Lighting	A	04/12/13 05/01/13			N
10 BROADWAY OVERPASS		9.30	3-01-31-430-430-251		B Electricity	A	04/12/13 05/01/13			N
11 120 FRANCIS STREET UNIT 18		61.51	3-01-31-430-430-251		B Electricity	A	04/12/13 05/01/13			N
12 120 FRANCIS STREET UNIT 18		61.51	3-09-55-502-502-251		B Electricity	A	04/12/13 05/01/13			N
13 18 MAIN STREET		1.72	3-01-31-430-430-251		B Electricity	A	04/12/13 05/01/13			N
14 18 MAIN STREET		0.84	3-09-55-502-502-251		B Electricity	A	04/12/13 05/01/13			N
15 18 MAIN STREET		1.72	3-01-31-430-430-251		B Electricity	A	04/12/13 05/01/13			N
16 18 MAIN STREET		0.84	3-09-55-502-502-256		B Natural Gas	A	04/12/13 05/01/13			N
17 18 MAIN STREET		6.78	3-01-31-430-430-251		B Electricity	A	04/12/13 05/01/13			N
18 18 MAIN STREET		3.34	3-09-55-502-502-251		B Electricity	A	04/12/13 05/01/13			N
19 110 SECOND STREET		196.29	3-01-31-430-430-251		B Electricity	A	04/12/13 05/01/13			N
20 RT. 36		26.86	3-01-31-430-430-251		B Electricity	A	04/12/13 05/01/13			N
21 RT. 36		19.06	3-01-31-430-430-251		B Electricity	A	04/12/13 05/01/13			N
22 RT. 36 & FLORENCE AVENUE		38.40	3-01-31-430-430-251		B Electricity	A	04/12/13 05/01/13			N
23 RT. 36 & FLORENCE AVENUE		0.98	3-01-31-430-430-251		B Electricity	A	04/12/13 05/01/13			N
24 RT. 36 & FLORENCE AVENUE		0.90	3-01-31-430-430-251		B Electricity	A	04/12/13 05/01/13			N
		2,944.32								
P3-00780 04/19/13 INV. H13539482 CONS. FIRE ng										
1 ACCT. 614072/614891		331.77	3-01-31-446-446-256		B Natural Gas	A	04/19/13 05/01/13			N
P3-00781 04/19/13 INV. H13539486 BORO HALL ng										
1 ACCT. 614072/614882		192.95	3-01-31-446-446-256		B Natural Gas	A	04/19/13 05/01/13			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		Excl
HE007 HESS CORPORATION														
				Continued										
P3-00781	04/19/13	INV.	H13539486 BORO HALL ng	95.03		Continued	3-09-55-502-256		B Natural Gas	A	04/19/13	05/01/13		N
2 ACCT.	614072/614882			287.98										
P3-00782 04/19/13 INV. H13539484 DPW METER 18 ng														
1 ACCT.	614072/61487			170.64		3-01-31-446-446-256			B Natural Gas	A	04/19/13	05/01/13		N
2 ACCT.	614072/61487			170.64		3-09-55-502-502-256			B Natural Gas	A	04/19/13	05/01/13		N
				341.28										
P3-00783 04/19/13 INV. H13539485 DPW METER 19														
1 ACCT.	614072/614886			193.06		3-01-31-446-446-256			B Natural Gas	A	04/19/13	05/01/13		N
2 ACCT.	614072/614886			193.05		3-09-55-502-502-256			B Natural Gas	A	04/19/13	05/01/13		N
				386.11										
P3-00849 04/30/13 INV. H13553651 FIRST AID ng														
1 ACCT.	614072/614884			392.01		3-01-31-446-446-256			B Natural Gas	A	04/30/13	05/01/13		N
P3-00850 04/30/13 INV. H13553652 LINCOLN HOSE ng														
1 ACCT.	614072/614883			144.02		3-01-31-446-446-256			B Natural Gas	A	04/30/13	05/01/13		N
P3-00851 04/30/13 INV. H13553650 LIBERTY HOSE ng														
1 ACCT.	614072/614885			141.17		3-01-31-446-446-256			B Natural Gas	A	04/30/13	05/01/13		N
P3-00852 04/30/13 INV. H13553649 SENIOR CENTER														
1 ACCT.	614072/614889			25.85		3-01-31-446-446-256			B Natural Gas	A	04/30/13	05/01/13		N
P3-00853 04/30/13 INV. H13553648 FIRE PATROL ng														
1 ACCT.	614072/614890			101.80		3-01-31-446-446-256			B Natural Gas	A	04/30/13	05/01/13		N
Vendor Total:				5,107.86										
SH002 HICKS, SCOTT														
P3-00695 04/09/13 REIMBURSEMENT CDL LICENSE														
1 REIMBURSEMENT	CDL LICENSE			18.00		3-01-26-290-290-227			B Licenses and Fees	A	04/09/13	05/01/13		N
Vendor Total:				18.00										

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Purchase Order Listing By Vendor Name

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
HP002 HOLMDEL POINTE, LLC								
P3-00766 04/18/13 2012 GARBAGE/DISPOSAL FEES	8,000.00	2-01-32-465-465-209	B Other Contractual Items	A	04/18/13	05/01/13		N
1 SETTLEMENT AGREEMENT WITH								
Vendor Total:	8,000.00							
HD001 HOME DEPOT/GECE								
P3-00727 04/12/13 HURRICANE SANDY PURCHASES								
1 4X4-10FT #2 PT	26.54	C-04-13-001-000-922	B Capital Project Costs	A	04/12/13	05/02/13		N
2 2X4-6FT PT MOLDED HANDRAIL	13.94	C-04-13-001-000-922	B Capital Project Costs	A	04/12/13	05/02/13		N
3 6 STEP PT STAIR STRINGER	29.94	C-04-13-001-000-922	B Capital Project Costs	A	04/12/13	05/02/13		N
4 2X6-8FT #2 PRIME PT WEATHER-	11.94	C-04-13-001-000-922	B Capital Project Costs	A	04/12/13	05/02/13		N
5 2X4-8FT #2 PRIME PT WEATHER-	8.54	C-04-13-001-000-922	B Capital Project Costs	A	04/12/13	05/02/13		N
6 SPADE BIT IRWIN 1/2"XL6" STEEL	8.85	C-04-13-001-000-922	B Capital Project Costs	A	04/12/13	05/02/13		N
7 18"XL/2-13 THREADED ROD GALV	23.88	C-04-13-001-000-922	B Capital Project Costs	A	04/12/13	05/02/13		N
8 36"XL/2-13 THREADED ROD ZINC	4.71	C-04-13-001-000-922	B Capital Project Costs	A	04/12/13	05/02/13		N
9 FLAT CUT WASHER GALV 1/2	6.60	C-04-13-001-000-922	B Capital Project Costs	A	04/12/13	05/02/13		N
10 HEX NUT GALV 1/2	6.84	C-04-13-001-000-922	B Capital Project Costs	A	04/12/13	05/02/13		N
	141.78							
P3-00843 04/29/13 CEILING TILE 4/17/13 PURCHASES								
1 2' X 4' #280 5TH AVE SQUARE	65.84	3-01-26-310-310-237	B Other Equipment and Supplies	A	04/29/13	05/02/13		N
Vendor Total:	207.62							
HO011 HOME NEWS TRIBUNE								
P3-00762 04/17/13 # 0101716942 BID NOTICE-OSBORN								
1 AD 0101716942 NOTICE TO BIDDER	33.80	3-01-20-120-120-201	B Legal Advertising	A	04/17/13	05/01/13		N
2 AFFIDAVIT OF PUBLICATION	35.00	3-01-20-120-120-201	B Legal Advertising	A	04/17/13	05/01/13		N
	68.80							
Vendor Total:	68.80							
IN012 INTERSTATE ELECTRONICS, INC.								
P3-00566 03/19/13 INV. 134886 RADIOS/ANTENNAS								
1 CM200, MOTOROLA CM200 VHF 45	4,480.00	3-01-26-290-290-237	B Other Equipment and Supplies	A	03/19/13	05/01/13		N
2 PROGRAMMING OF RADIOS	210.00	3-01-26-290-290-237	B Other Equipment and Supplies	A	03/19/13	05/01/13		N
3 HSN8145 MOTOROLA 7.5 WATT	181.50	3-01-26-290-290-237	B Other Equipment and Supplies	A	03/19/13	05/01/13		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	Date		Excl
KE004 KEYPORT FIRST AID									
P3-00699 04/09/13 2ND QTR. 2013			3,500.00	3-01-25-260-260-209	B	Other Contractual Items	A	04/09/13 05/01/13	N
1 2ND QTR. 2013									
Vendor Total:			3,500.00						
KE005 KEYPORT FREE PUBLIC LIBRARY									
P3-00700 04/09/13 2ND QTR. 2013			10,000.00	3-01-29-390-390-209	B	Other Contractual Items	A	04/09/13 05/01/13	N
1 2ND QTR. 2013									
Vendor Total:			10,000.00						
KP004 KEYPORT PIZZA									
P3-00378 02/19/13 2013 PRISONER FOOD			19.50	3-01-25-240-240-226	B	Meal Allowance	A	02/19/13 05/01/13	N
2 INV. 804546, 804657, 622645									
Vendor Total:			19.50						
ML001 MAX L. BROWN HARDWARE CO., INC.									
P3-00472 03/04/13 INV. 909402 PROCELL BATTERIES			74.40	3-01-25-265-265-219	B	General Equipment Parts	A	03/04/13 05/02/13	N
1 9 VOLT BATTERY PROCELL									
2 D-CELL BATTERY PROCELL			22.80	3-01-25-265-265-219	B	General Equipment Parts	A	03/04/13 05/02/13	N
3 AAA BATTERY PROCELL			6.00	3-01-25-265-265-219	B	General Equipment Parts	A	03/04/13 05/02/13	N
			103.20						
P3-00694 04/09/13 INV. 910225 SAFETY CONES			285.00	3-01-26-290-290-237	B	Other Equipment and Supplies	A	04/09/13 05/02/13	N
1 28" ORANGE SAFETY CONES WITH									
Vendor Total:			388.20						
MO017 MODERN GROUP LTD.									
P3-00597 03/22/13 INV. PST089171, PST088742			74.45	3-01-26-290-290-237	B	Other Equipment and Supplies	A	03/22/13 05/02/13	N
1 IT181602/84406710 HYD FILTER									
2 IT022019/86982523 INNER AIR			32.63	3-01-26-290-290-237	B	Other Equipment and Supplies	A	03/22/13 05/02/13	N
3 IT091986/87704249 OUTER AIR			48.00	3-01-26-290-290-237	B	Other Equipment and Supplies	A	03/22/13 05/02/13	N
4 RES-0004 SHIPPING & HANDLING			15.37	3-01-26-290-290-237	B	Other Equipment and Supplies	A	03/22/13 05/02/13	N
5 IT121914/84284907 ENGINE OIL			12.20	3-01-26-290-290-237	B	Other Equipment and Supplies	A	03/22/13 05/02/13	N
6 IT023097/87801285 FUEL ELEMENT			32.12	3-01-26-290-290-237	B	Other Equipment and Supplies	A	03/22/13 05/02/13	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	Enc Date Date	Invoice	1099
MO017 MODERN GROUP LTD.			Continued							
P3-00597 03/22/13 INV PSI089171, PSI088742		8.48	Continued							
7 RES-00004 SHIPPING & HANDLING		223.25		3-01-26-290-290-237	B Other Equipment and Supplies	A	03/22/13	05/02/13		N
Vendor Total:		223.25								
MO015 MON. MUNICIPAL JOINT INS. FUND										
P3-00828 04/24/13 2013 WORKER COMP/LIABILITY INS										
1 2013 WORKER'S COMP INSURANCE		93,534.70		3-01-23-215-215-260	B Insurance	A	04/24/13	05/02/13		N
2 2013 WORKER'S COMP INSURANCE		23,508.67		3-09-55-502-502-260	B Insurance	A	04/24/13	05/02/13		N
3 2013 LIABILITY INSURANCE		77,353.10		3-01-23-210-210-260	B Insurance	A	04/24/13	05/02/13		N
4 2013 LIABILITY INSURANCE		19,338.28		3-09-55-502-502-260	B Insurance	A	04/24/13	05/02/13		N
Vendor Total:		213,734.75								
IH001 MOORE 4694, INC.										
P3-00607 03/25/13 3/5/13 MEALS (WATER LEAK)										
1 3/5/13 MEALS FOR PUBLIC WORKS		66.10		3-01-26-290-290-226	B Meal Allowance	A	03/25/13	05/02/13		N
Vendor Total:		66.10								
NJ053 NJ INTERGOVERNMENTAL INS. FUND										
P3-00805 04/23/13 2013 SUPPLEMENT ASSESSMENT #2										
1 2013 SUPPLEMENT ASSESSMENT #2		2,620.42		3-01-23-215-215-260	B Insurance	A	04/23/13	05/02/13		N
2 2013 SUPPLEMENT ASSESSMENT #2		655.10		3-09-55-502-502-260	B Insurance	A	04/23/13	05/02/13		N
Vendor Total:		3,275.52								
NJ006 NJ NATURAL GAS COMPANY										
P3-00753 04/16/13 22-0008-6506-14 BORO HALL										
1 22-0008-6506-14 BORO HALL		239.76		3-01-31-446-446-256	B Natural Gas	A	04/16/13	05/02/13		N
2 22-0008-6506-14 BORO HALL		118.09		3-09-55-502-502-256	B Natural Gas	A	04/16/13	05/02/13		N
Vendor Total:		3,275.52								

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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
N3007 NJ PLANNING OFFICIALS										
P3-00246 02/07/13 INV. 44700 TRAINING & BOOKS										
1 NJPO MEMBER MANDATORY TRAINING		280.00	3-01-21-180-180-222		B Education and Training	A	02/07/13 05/02/13			N
2 NJPO EXPERIENCED MEMBERS		49.00	3-01-21-180-180-222		B Education and Training	A	02/07/13 05/02/13			N
3 P1 MUNICIPAL LAND USE LAW BOOK		56.00	3-01-21-180-180-213		B Books and Publications	A	02/07/13 05/02/13			N
		385.00								
Vendor Total: 385.00										
08001 OLSEN'S BOAT WORKS										
P3-00729 04/12/13 REPAIR FLOATING DOCK										
1 LINEAR FEE HEAVY DUTY P		456.00	C-04-13-001-000-922		B Capital Project Costs	A	04/12/13 05/02/13			N
Vendor Total: 456.00										
RN001 R.N. DEMATO										
P3-00684 04/08/13 INV. 014120 JANITORIAL SUPPLY										
1 JOHNNY MOP		2.64	3-01-26-310-310-215		B Janitorial supplies	A	04/08/13 05/02/13			N
2 ODOOR KILL		159.88	3-01-26-310-310-215		B Janitorial supplies	A	04/08/13 05/02/13			N
3 BLACK LINER XL		79.88	3-01-26-310-310-215		B Janitorial supplies	A	04/08/13 05/02/13			N
4 BLACK LINER SMALL		59.98	3-01-26-310-310-215		B Janitorial supplies	A	04/08/13 05/02/13			N
5 FOLD TOWELS		137.50	3-01-26-310-310-215		B Janitorial supplies	A	04/08/13 05/02/13			N
6 TOILET TISSUE/96		113.26	3-01-26-310-310-215		B Janitorial supplies	A	04/08/13 05/02/13			N
7 BLUE GLOVES/100		89.94	3-01-26-310-310-215		B Janitorial supplies	A	04/08/13 05/02/13			N
8 PINK SOAP		28.64	3-01-26-310-310-215		B Janitorial supplies	A	04/08/13 05/02/13			N
		671.72								
Vendor Total: 671.72										
RT004 RED THE UNIFORM TAILOR										
P3-00524 03/13/13 INV. A232925A CLOTHING-WHEELER										
1 PANTS P&F SERGE 1 1/2" ROYAL		283.50	3-01-25-240-241-212		B Clothing and uniforms	A	03/13/13 05/02/13			N
2 S/S PERFORMANCE POLO XS-XL		37.60	3-01-25-240-241-212		B Clothing and uniforms	A	03/13/13 05/02/13			N
3 BADGE DIRECT EMBROIDERED W/NJ		10.95	3-01-25-240-241-212		B Clothing and uniforms	A	03/13/13 05/02/13			N
4 NAME DIRENB NAME RIGHT CHEST		7.00	3-01-25-240-241-212		B Clothing and uniforms	A	03/13/13 05/02/13			N

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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

SB001 STAPLES BUSINESS ADVANTAGE

P3-00474 03/04/13 MISC. OFFICE SUPPLIES

1 472480, STAPLES PAPER CLIPS,	0.81	3-01-25-240-240-216	B office Supplies	A	03/04/13	05/02/13		N
2 447139, STAPLES ECONOMICAL	46.36	3-01-25-240-240-216	B office Supplies	A	03/04/13	05/02/13		N
3 614584, HP TONER CARTRIDGE	148.64	3-01-25-240-240-216	B office Supplies	A	03/04/13	05/02/13		N
4 614585, HP TONER CARTRIDGE	212.57	3-01-25-240-240-216	B office Supplies	A	03/04/13	05/02/13		N
5 614589, HP TONER CARTRIDGE	212.52	3-01-25-240-240-216	B office Supplies	A	03/04/13	05/02/13		N
6 614587, HP TONER CARTRIDGE	212.50	3-01-25-240-240-216	B office Supplies	A	03/04/13	05/02/13		N
7 783683, POST-IT POP-UP NOTES	36.08	3-01-25-240-240-216	B office Supplies	A	03/04/13	05/02/13		N
8 689309, POST-IT VALUE PACK,	11.88	3-01-25-240-240-216	B office Supplies	A	03/04/13	05/02/13		N
9 221689, STAPLES TOP-TAB FILE	44.43	3-01-25-240-240-216	B office Supplies	A	03/04/13	05/02/13		N
10 886595, ANTIMICROB FILE PKT	44.38	3-01-25-240-240-216	B office Supplies	A	03/04/13	05/02/13		N
11 437079, AVERY HEAVY-DUTY	6.94	3-01-25-240-240-216	B office Supplies	A	03/04/13	05/02/13		N
12 434290, AVERY HEAVY-DUTY	13.88	3-01-25-240-240-216	B office Supplies	A	03/04/13	05/02/13		N
13 645491, HOUSE OF DOOLITTLE	43.26	3-01-25-240-240-216	B office Supplies	A	03/04/13	05/02/13		N
14 472506, STAPLES PAPER CLIPS,	0.30	3-01-25-240-240-216	B office Supplies	A	03/04/13	05/02/13		N
15 452338, HP TONER CARTRIDGE 61X	323.49	3-01-25-240-240-216	B office Supplies	A	03/04/13	05/02/13		N
16 503701, HP TONER CARTRIDGE 10A	590.34	3-01-25-240-240-216	B office Supplies	A	03/04/13	05/02/13		N
17 301754, ADAMS CARBONLESS MONEY	14.46	3-01-25-240-240-216	B office Supplies	A	03/04/13	05/02/13		N
18 489211, SCOTCH MAGIC TAPE	11.24	3-01-25-240-240-216	B office Supplies	A	03/04/13	05/02/13		N
	1,974.08							

Vendor Total: 1,974.08

S0002 STATE OF NJ PMT

P3-00846 04/30/13 WATER SYSTEM TAX - 1/13 BILLS

1 PUBLIC COMMUNITY WATER SYSTEM

B Licenses and Fees

A

04/30/13 05/02/13

N

Vendor Total: 412.70

ST019 STEERED STRAIGHT, INC.

P3-00731 04/12/13 4/23/13 STUDENT ASSEMBLIES

1 4/23/13 STUDENT ASSEMBLIES ON

B Municipal Drug Alliance - 2013

A

04/12/13 05/02/13

N

2 INV. # 20130913335288

B Municipal Drug Alliance - 2013

A

04/12/13 05/02/13

N

Vendor Total: 950.00

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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
SV004 SVENSON'S COMPLETE HOME	P2-02303 12/14/12 REPAIR SENIOR CENTER ROOF									
	1 STORM DAMAGE	725.00		2-01-26-310-310-264	B Services, Misc.	A	12/14/12 05/02/13			N
	Vendor Total:	725.00								
TM004 T & M ASSOCIATES	P3-00868 05/02/13 INV. JUL144387-RA WATERFRONT PK									
	1 INV. JUL144387 BDA REMEDIAL	820.69		G-01-41-724-000-304	B NJ EDA-Haz.DSRF-Remedial Action (RA) 75% A	A	05/02/13 05/02/13			N
	2 INV. JUL144387 BDA REMEDIAL	273.56		C-04-23-008-000-921	B Section 2:20 Costs	A	05/02/13 05/02/13			N
		1,094.25								
P3-00869 05/02/13 INV JUL146706 (RA)WATERFRONT PK										
	1 INV. # JUL146706 RA-WATERFRONT	1,032.00		G-01-41-724-000-304	B NJ EDA-Haz.DSRF-Remedial Action (RA) 75% A	A	05/02/13 05/02/13			N
	2 INV. # JUL146706 RA-WATERFRONT	344.00		C-04-23-008-000-921	B Section 2:20 Costs	A	05/02/13 05/02/13			N
		1,376.00								
	Vendor Total:	2,470.25								
TK001 THYSSEN KRUPP ELEVATOR	P3-00283 02/08/13 2013 ELEVATOR MAINTENANCE									
	2 1ST QTR. 2013 - JANUARY 2013	537.00		3-01-26-310-310-264	B Services, Misc.	A	02/08/13 05/02/13			N
	3 2ND QTR. 2013 SVCS. - APRIL	537.00		3-01-26-310-310-264	B Services, Misc.	A	02/08/13 05/02/13			N
		1,074.00								
	Vendor Total:	1,074.00								
WT002 TOOKER, WENDY	P3-00715 04/09/13 2013 EYEGASSES REIMBURSEMENT									
	1 2013 EYEGASSES REIMBURSEMENT	150.00		3-01-23-220-220-261	B Health Insurance	A	04/09/13 05/02/13			N
	Vendor Total:	150.00								
TH004 TRADING HUT ARMY & NAVY	P3-00389 02/21/13 INV. 098554 CLOTHING-MARR									
	1 5-11 DNVY PANTS 40 X 34	99.98		3-01-25-240-241-212	B Clothing and uniforms	A	02/21/13 05/02/13			N

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Vendor # Name	PO # PO Date Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
TH004 TRADING HUT ARMY & NAVY		Continued	Continued							
P3-00389 02/21/13 INV. 098554 CLOTHING-MARR		39.98		3-01-25-240-241-212	B Clothing and Uniforms	A	02/21/13 05/02/13			N
2 DICKIE COVERALL		139.96								
Vendor Total:		139.96								
UC001 UNITED COMPUTER SALES &										
P3-00687 04/08/13 INV. CW-22985 2/13 SYSTEM ADM.		534.38		3-01-25-240-240-264	B Services, Misc.	A	04/08/13 05/02/13			N
1 2/6/13, 2/20/13 SYSTEM ADMIN.		96.19		3-01-20-100-100-264	B Services, Misc.	A	04/08/13 05/02/13			N
2 2/6/13, 2/20/13 SYSTEM ADMIN.		64.13		3-01-20-130-130-264	B Services, Misc.	A	04/08/13 05/02/13			N
3 2/6/13, 2/20/13 SYSTEM ADMIN.		96.19		3-01-20-145-145-264	B Services, Misc.	A	04/08/13 05/02/13			N
4 2/6/13, 2/20/13 SYSTEM ADMIN.		64.13		3-01-20-120-120-264	B Services, Misc.	A	04/08/13 05/02/13			N
5 2/6/13, 2/20/13 SYSTEM ADMIN.		213.73		3-09-55-502-502-264	B Services, Misc.	A	04/08/13 05/02/13			N
6 2/6/13, 2/20/13 SYSTEM ADMIN.		1,068.75								
Vendor Total:		1,068.75								
UN002 UNIVERSAL AUTO										
P3-00685 04/08/13 195276, 195293, 195332, 195627		4.58		3-01-26-290-290-214	B Motor Vehicle Parts	A	04/08/13 05/02/13			N
1 CMPPH400 OIL FILTER		45.00		3-01-26-290-290-214	B Motor Vehicle Parts	A	04/08/13 05/02/13			N
2 OIL15W40 CAM 2		5.10		3-01-26-290-290-214	B Motor Vehicle Parts	A	04/08/13 05/02/13			N
3 CHM2417 NON CHLOR BRKCLN		14.50		3-01-26-290-290-214	B Motor Vehicle Parts	A	04/08/13 05/02/13			N
4 EMRHH803 /3		10.79		3-01-26-290-290-214	B Motor Vehicle Parts	A	04/08/13 05/02/13			N
5 MIMM32106 W-T 1/2" ROUND		19.63		3-01-26-290-290-214	B Motor Vehicle Parts	A	04/08/13 05/02/13			N
6 MIMM38101 W-T 3/8" DR. TE		99.60								
P3-00704 04/09/13 INV. 195629, 196059		171.92		3-01-26-290-290-214	B Motor Vehicle Parts	A	04/09/13 05/02/13			N
1 DOR955-492 SIDE VIEW MIRROR		171.92		3-01-26-290-290-214	B Motor Vehicle Parts	A	04/09/13 05/02/13			N
2 DOR955-491 SIDE VIEW MIRROR		5.09		3-01-26-290-290-214	B Motor Vehicle Parts	A	04/09/13 05/02/13			N
3 MIM84164LCT POXY SELF MIXIN		67.39		3-01-26-290-290-214	B Motor Vehicle Parts	A	04/09/13 05/02/13			N
4 FSD535372 BLOWER MOTOR		416.32								
Vendor Total:		515.92								

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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
US018 US BANK CUST/EMP V								
P3-00795 04/23/13 TTL REDEMPTION B130 L24								
1 ORIGINAL CERTIFICATE	1,799.92	T-12-56-850-000-810	B TTL Redemptions	A	04/23/13	05/02/13		N
2 2% REDEMPTION PENALTY	36.00	T-12-56-850-000-810	B TTL Redemptions	A	04/23/13	05/02/13		N
3 SUBSEQUENT MUNICIPAL CHARGES	489.70	T-12-56-850-000-810	B TTL Redemptions	A	04/23/13	05/02/13		N
4 INTEREST	33.54	T-12-56-850-000-810	B TTL Redemptions	A	04/23/13	05/02/13		N
5 RECORD FEE	30.00	T-12-56-850-000-810	B TTL Redemptions	A	04/23/13	05/02/13		N
6 SEARCH FEE	12.00	T-12-56-850-000-810	B TTL Redemptions	A	04/23/13	05/02/13		N
7 RETURN OF PREMIUM	1,000.00	T-12-56-850-000-803	B Tax Sale Premiums	A	04/23/13	05/02/13		N
	3,401.16							
Vendor Total:	3,401.16							
US008 US BANK CUST/PRO CAPITAL I LLC								
P3-00794 04/23/13 TTL REDEMPTION B103 L5								
1 ORIGINAL CERTIFICATE	274.75	T-12-56-850-000-810	B TTL Redemptions	A	04/23/13	05/02/13		N
2 2% REDEMPTION PENALTY	5.50	T-12-56-850-000-810	B TTL Redemptions	A	04/23/13	05/02/13		N
3 SUBSEQUENT MUNICIPAL CHARGES	628.32	T-12-56-850-000-810	B TTL Redemptions	A	04/23/13	05/02/13		N
4 INTEREST	7.27	T-12-56-850-000-810	B TTL Redemptions	A	04/23/13	05/02/13		N
5 RECORD FEE	30.00	T-12-56-850-000-810	B TTL Redemptions	A	04/23/13	05/02/13		N
6 SEARCH FEE	12.00	T-12-56-850-000-810	B TTL Redemptions	A	04/23/13	05/02/13		N
7 RETURN OF PREMIUM	100.00	T-12-56-850-000-803	B Tax Sale Premiums	A	04/23/13	05/02/13		N
	1,057.84							
Vendor Total:	1,057.84							
P3-00796 04/23/13 TTL REDEMPTION B102 L8								
8 ORIGINAL CERTIFICATE	275.47	T-12-56-850-000-810	B TTL Redemptions	A	04/30/13	05/02/13		N
9 2% REDEMPTION PENALTY	5.51	T-12-56-850-000-810	B TTL Redemptions	A	04/30/13	05/02/13		N
10 SUBSEQUENT MUNICIPAL CHARGES	369.85	T-12-56-850-000-810	B TTL Redemptions	A	04/30/13	05/02/13		N
11 INTEREST	4.28	T-12-56-850-000-810	B TTL Redemptions	A	04/30/13	05/02/13		N
12 RECORD FEE	30.00	T-12-56-850-000-810	B TTL Redemptions	A	04/30/13	05/02/13		N
13 SEARCH FEE	12.00	T-12-56-850-000-810	B TTL Redemptions	A	04/30/13	05/02/13		N
14 RETURN OF PREMIUM	200.00	T-12-56-850-000-803	B Tax Sale Premiums	A	04/30/13	05/02/13		N
	897.11							
Vendor Total:	1,954.95							

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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
US016 US BANK OPERATIONS CENTER															
P3-00861 05/01/13 INT. PAYMNT ON 2012 GOV BND															
1 INT. PAYMNT ON 2012 GOV BND															
Vendor Total: 73,837.06															
VE001 VERIZON															
P3-00835 04/29/13 4/12 PHONE BILLS															
1 732-739-8691 161 35Y															
2 732-7394701 843 32Y															
3 732-264-4916 447 76Y															
4 732-264-0707 266 22Y															
5 732-739-5428 409 29Y															
881.80															
P3-00836 04/29/13 732-264-2810 619 26Y															
1 732-264-2810 619 26Y															
Vendor Total: 910.35															
VE004 VERIZON															
P3-00847 04/30/13 ACCT. 000818115016 34Y															
1 ACCT. 000818115016 34Y															
Vendor Total: 55.22															
VE001 VERIZON															
P3-00848 04/30/13 732-888-1026 350 29Y															
1 732-888-1026 350 29Y															
Vendor Total: 78.82															
VM001 VERIZON WIRELESS															
P3-00801 04/23/13 ACCT. 882291888-00001 4/13															
1 ACCT. 882291888-00001 4/13															
445.10 3-01-31-440-440-254															
B Telephone Charges															
A 04/23/13 05/02/13															
N															

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Purchase Order Listing By Vendor Name

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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
WM001 VERIZON WIRELESS		continued							
P3-00802 04/23/13 ACCT. 682593640-00001 4/13			170.04	3-01-31-440-440-254	B Telephone charges	A	04/23/13 05/02/13		N
1 ACCT. 682593640-00001 4/13									
Vendor Total:			615.14						
WM001 WATER WORKS SUPPLY COMPANY									
P3-00513 03/13/13 INV. IF74426 CLAMP			119.44	3-09-55-502-502-237	B Other Equipment and Supplies	A	03/13/13 05/02/13		N
1 P2LS023508, 2.35 X 8" PS									
Vendor Total:			119.44						
YA001 YARDWORKS									
P3-00728 04/12/13 RELOCATE GAZEBO			295.00	C-04-13-001-000-922	B Capital Project Costs	A	04/12/13 05/02/13		N
1 GAZEBO, 24' X 12' MOVE									
Vendor Total:			295.00						
Total Purchase Orders:	138	Total P.O. Line Items:	365	Total List Amount:	1,141,295.61	Total Void Amount:	0.00		