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BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

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List

Fund Description	Fund	Budget Total	Revenue Total	Project Total
CURRENT FUND BUDGET	0-01	874,250.48	0.00	0.00
WATER/SEWER OPERATING BUDGET	0-09	75,477.04	0.00	0.00
	0-13	0.00	0.00	61,841.53
Year Total:		949,727.52	0.00	61,841.53
CURRENT FUND BUDGET	9-01	348.75	0.00	0.00
GENERAL CAPITAL FUND	C-04	325,528.98	0.00	0.00
FEDERAL AND STATE GRANTS	G-01	56,716.95	0.00	0.00
TRUST OTHER FUND	T-12	13,563.78	0.00	0.00
REC BAYFRONT IMPROVEMENT TRUST	T-14	373.24	0.00	0.00
Year Total:		13,937.02	0.00	0.00
WATER / SEWER CAPITAL FUND	W-08	48,191.47	0.00	0.00
Total of All Funds:		1,394,450.69	0.00	61,841.53

Current \$ 931,316.48

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Project Description	Project No.	Project Total
Aeromarine Redev. Agreement	AER-ESC	11,630.51
Brown's Point Marina Redev.	BPM-ESC	33.25
417 ASS./PINE BLT-SITE/VAR	PB05-16PER	50,018.77
Campo, Ensa - Use Variance	PB09-08ESC	159.00
Total of All Projects:		61,841.53

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Purchase Order Listing By Vendor Name

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P.O. Type: All
Range: First
Format: Detail without Line Item Notes
Include Non-Budgeted: Y

Include Project Line Items: Yes
to Last
First Enc Date Range: First to 12/31/10

Open: N
Held: N
Bid: Y

Rcvd: N
Aprv: Y
State: Y

Paid: N
Void: N
Other: Y

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

AS016 417 ASSOCIATES

PO-01062 05/11/10 REFUND PERF. GUARANTEE #05-16

1	REFUND OF PERFORMANCE	45,000.00	PB05-16PER	P 417 ASS./PINE BLT-SITE/VAR	A	05/11/10	05/13/10		N
2	PERFORMANCE - WATERMAIN EXT.	2,187.52	PB05-16PER	P 417 ASS./PINE BLT-SITE/VAR	A	05/11/10	05/13/10		N
3	INTEREST	2,831.25	PB05-16PER	P 417 ASS./PINE BLT-SITE/VAR	A	05/11/10	05/13/10		N
		50,018.77							

Vendor Total: 50,018.77

AA002 ARTIC AIR CONDITIONING

PO-00870 04/22/10 INV. 35282 A.C. START UP

1	A/C START UP @ SENIOR CENTER	285.00	0-01-28-370-371-264	B Services, Misc.	A	04/22/10	05/13/10		N
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Vendor Total: 285.00

AP002 ASBURY PARK PRESS

PO-00938 05/03/10 AD# 0101120576 WAYFINDING SYS.

1	AD# 0101120576 4/6/10	59.40	G-01-41-721-000-302	B NPP - Other Expenses	A	05/03/10	05/13/10		N
2	AFFIDAVIT OF PUBLICATION	35.00	G-01-41-721-000-302	B NPP - Other Expenses	A	05/03/10	05/13/10		N
		94.40							

PO-00941 05/03/10 AD# 0101096863 2/11/10 PB MTG

1	AD# 0101096863 2/11/10 PB MTG	28.08	0-01-21-180-180-201	B Legal Advertising	A	05/03/10	05/13/10		N
2	AFFIDAVIT OF PUBLICATION	35.00	0-01-21-180-180-201	B Legal Advertising	A	05/03/10	05/13/10		N
		63.08							

PO-00942 05/03/10 AD#0101127100 4/17/10 ORD.3/10

1	AD#0101127100 4/17/10 ORD.3/10	32.40	0-01-20-120-120-201	B Legal Advertising	A	05/03/10	05/13/10		N
2	AFFADAVIT OF PUBLICATION	35.00	0-01-20-120-120-201	B Legal Advertising	A	05/03/10	05/13/10		N

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

		67.40								
PO-00943 05/03/10 AD#0101125885 COLA RATE ORD.										
1 AD#0101125885 COLA RATE ORD.		99.36	0-01-20-120-120-201	B Legal Advertising	A	05/03/10	05/13/10		N	
2 AFFIDAVIT OF PUBLICATION		35.00	0-01-20-120-120-201	B Legal Advertising	A	05/03/10	05/13/10		N	

		134.36								
PO-00944 05/03/10 AD#0101125882 BACKFLOW ORD.										
1 AD#0101125882 BACKFLOW ORD.		36.72	0-01-20-120-120-201	B Legal Advertising	A	05/03/10	05/13/10		N	
2 AFFIDAVIT OF PUBLICATION		35.00	0-01-20-120-120-201	B Legal Advertising	A	05/03/10	05/13/10		N	

		71.72								
PO-00945 05/03/10 AD#0101124847 4/15/10 BUDGET										
1 AD#0101124847 4/15/10 BUDGET		129.60	0-01-20-120-120-201	B Legal Advertising	A	05/03/10	05/13/10		N	
2 AFFIDAVIT OF PUBLICATION		35.00	0-01-20-120-120-201	B Legal Advertising	A	05/03/10	05/13/10		N	

		164.60								
PO-01035 05/07/10 AD# 0101126590 4/17/10 PB MTG.										
1 AD# 0101126590 4/17/10 PB MTG.		17.82	0-01-21-180-180-201	B Legal Advertising	A	05/07/10	05/13/10		N	
2 AFFIDAVIT OF PUBLICATION		35.00	0-01-21-180-180-201	B Legal Advertising	A	05/07/10	05/13/10		N	

		52.82								
Vendor Total:		648.38								
BB002 BAXTER, BEVERLY										
PO-00340 02/09/10 2010 ARTS & CRAFTS CLASSES B										
5 4/10 CLASSES		244.20	G-01-41-708-006-301	B Office on Aging Grant - 2010	A	02/09/10	05/13/10		N	
Vendor Total:		244.20								
BA002 BAYSHORE ACTIVE FIRECHIEFS'										
PO-00243 01/27/10 2010 DEPT. & CHIEF'S DUES										
1 2010 DEPARTMENT DUES		50.00	0-01-25-265-265-224	B Professional Assoc. Dues	A	01/27/10	05/13/10		N	

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

2		INDIVIDUAL CHIEF'S DUES	20.00	0-01-25-265-265-224	B Professional Assoc. Dues	A	01/27/10	05/13/10			N

			70.00								
		Vendor Total:	70.00								
BJ001 BOB JOHNSON'S COMPUTER STUFF,											
PO-00846 04/21/10 INV. 38290 SHIPPING CHARGES											
1		UPS GROUND SHIPPING CHARGES	15.00	0-01-25-240-240-237	B Other Equipment and Supplies	A	04/21/10	05/13/10			N
		Vendor Total:	15.00								
BU001 BOB'S UNIFORM SHOP											
PO-00788 04/14/10 INV. 00140504 CLOTHING-JOHNSON											
1		BLK LEATHER JKT	425.00	0-01-25-240-241-212	B Clothing and Uniforms	A	04/14/10	05/13/10			N
2		POLICE DEPT. PATCH	3.75	0-01-25-240-241-212	B Clothing and Uniforms	A	04/14/10	05/13/10			N
3		AMERICAN FLAG	2.50	0-01-25-240-241-212	B Clothing and Uniforms	A	04/14/10	05/13/10			N

			431.25								
		Vendor Total:	431.25								
BO005 BORO OF KEYPORT, PAYROLL ACCT.											
PO-01068 05/13/10 PAYROLL 5/21/10											
1		PAYROLL 5/21/10	2,700.86	0-01-20-100-100-101	B Salaries and Wages	A	05/13/10	05/14/10			N
2		PAYROLL 5/21/10	1,359.27	0-01-20-120-120-101	B Salaries and Wages	A	05/13/10	05/14/10			N
3		PAYROLL 5/21/10	219.31	0-01-20-120-120-105	B Overtime	A	05/13/10	05/14/10			N
4		PAYROLL 5/21/10	1,888.01	0-01-20-130-130-101	B Salaries and Wages	A	05/13/10	05/14/10			N
5		PAYROLL 5/21/10	2,194.38	0-01-20-145-145-101	B Salaries and Wages	A	05/13/10	05/14/10			N
6		PAYROLL 5/21/10	785.78	0-01-20-150-150-101	B Salaries and Wages	A	05/13/10	05/14/10			N
7		PAYROLL 5/21/10	115.38	0-01-21-180-180-101	B Salaries and Wages	A	05/13/10	05/14/10			N
8		PAYROLL 5/21/10	2,481.89	0-01-22-195-195-101	B Salaries and Wages	A	05/13/10	05/14/10			N
9		PAYROLL 5/21/10	351.85	0-01-22-200-200-101	B Salaries and Wages	A	05/13/10	05/14/10			N
10		PAYROLL 5/21/10	61,652.22	0-01-25-240-240-101	B Salaries and Wages	A	05/13/10	05/14/10			N
11		PAYROLL 5/21/10	7,473.31	0-01-25-240-240-105	B Overtime	A	05/13/10	05/14/10			N
12		PAYROLL 5/21/10	621.00	0-01-25-240-240-106	B Special Officers	A	05/13/10	05/14/10			N
13		PAYROLL 5/21/10	3,420.95	0-01-25-240-240-107	B Crossing Guards	A	05/13/10	05/14/10			N
14		PAYROLL 5/21/10	3,837.74	0-01-25-240-240-108	B Clerks	A	05/13/10	05/14/10			N

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Vendor # Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Excl
15 PAYROLL	5/21/10		492.50	0-01-25-240-240-110	B Differential Pay	A	05/13/10	05/14/10		N
16 PAYROLL	5/21/10		730.83	0-01-25-240-240-111	B POLICE DEPARTMENT - mechanic	A	05/13/10	05/14/10		N
17 PAYROLL	5/21/10		1,327.50	0-01-25-240-240-112	B Outside Contractors	A	05/13/10	05/14/10		N
18 PAYROLL	5/21/10		81.20	0-01-25-240-240-114	B Dispatchers Differential	A	05/13/10	05/14/10		N
19 PAYROLL	5/21/10		1,008.00	0-01-25-240-240-116	B Dispatchers Overtime	A	05/13/10	05/14/10		N
20 PAYROLL	5/21/10		656.98	0-01-25-265-266-101	B Salaries and Wages	A	05/13/10	05/14/10		N
21 PAYROLL	5/21/10		480.00	0-01-25-275-275-101	B Salaries and Wages	A	05/13/10	05/14/10		N
22 PAYROLL	5/21/10		9,258.78	0-01-26-290-290-101	B Salaries and Wages	A	05/13/10	05/14/10		N
23 PAYROLL	5/21/10		1,413.36	0-01-26-305-305-101	B Salaries and Wages	A	05/13/10	05/14/10		N
24 PAYROLL	5/21/10		636.86	0-01-27-330-330-101	B Salaries and Wages	A	05/13/10	05/14/10		N
25 PAYROLL	5/21/10		224.00	0-01-28-370-371-101	B Salaries and Wages	A	05/13/10	05/14/10		N
26 PAYROLL	5/21/10		4,848.53	0-01-29-390-390-101	B Salaries and Wages	A	05/13/10	05/14/10		N
27 PAYROLL	5/21/10		3,352.03	0-01-43-490-490-101	B Salaries and Wages	A	05/13/10	05/14/10		N
28 PAYROLL	5/21/10		183.93	0-01-43-495-495-101	B Salaries and Wages	A	05/13/10	05/14/10		N
29 PAYROLL	5/21/10		18,469.18	0-09-55-501-501-101	B Salaries and Wages	A	05/13/10	05/14/10		N
30 PAYROLL	5/21/10		3,114.50	0-09-55-501-501-105	B Overtime	A	05/13/10	05/14/10		N
31 PAYROLL	5/21/10		671.30	G-01-41-703-006-301	B Municipal Drug Alliance - 2010	A	05/13/10	05/14/10		N
32 PAYROLL	5/21/10		2,159.91	G-01-41-708-006-301	B Office on Aging Grant - 2010	A	05/13/10	05/14/10		N
33 PAYROLL	5/21/10		1,093.30	G-01-41-721-000-301	B NPP - Salaries and Wages	A	05/13/10	05/14/10		N
34 PAYROLL	5/21/10		320.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	A	05/13/10	05/14/10		N
35 PAYROLL	5/21/10		373.20	0-01-29-390-390-267	B Social Security System	A	05/13/10	05/14/10		N
36 PAYROLL	5/21/10		1,658.19	0-09-55-541-541-267	B Social Security System	A	05/13/10	05/14/10		N
37 00136472472267			4,553.96	0-09-55-541-541-267	B Social Security System	A	05/13/10	05/14/10		N
38 00136472472267			24.48	T-14-56-850-000-801	B Recreation Bayfront Expenses	A	05/13/10	05/14/10		N

146,234.47

Vendor Total: 146,234.47

C0001 CABLEVISION OF RARITAN VALLEY
PO-01048 05/11/10 ACCT. 07875-422801-01-0

1 ACCT. 07875-422801-01-0	14.95	0-01-31-440-440-255	B Telecommunication Charges	A	05/11/10	05/13/10	N
2 5/8/10-6/7/10 OPTIMUM ONLINE	49.95	0-01-31-440-440-255	B Telecommunication Charges	A	05/11/10	05/13/10	N
3 5/8/10-6/7/10 STATIC IP	10.00	0-01-31-440-440-255	B Telecommunication Charges	A	05/11/10	05/13/10	N

74.90

Vendor Total: 74.90

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

CS001 CARDIAC SCIENCE										
PO-00444 02/25/10 INV. 1241947 ELECTRODES										
1	#9730-002	ELECTRODES,	99.00	0-01-25-240-240-235	B Fire and Safety Equipment	A	02/25/10	05/13/10		N
Vendor Total:			99.00							
CI002 CAVANAUGH'S INC.										
PO-00083 01/11/10 2010 EXTERMINATION SERVICES B										
4	3/10	SVCS.	65.00	0-01-26-310-310-204	B Cleaning & Maint.-Public Bldgs	A	01/11/10	05/13/10		N
Vendor Total:			65.00							
CB004 CBS OUTDOOR, INC.										
PO-00813 04/16/10 4/26/10-5/23/10 BILLBOARD										
1	NJ POSTERS/UNIT # 6781-0		550.00	T-12-56-851-000-804	B Recreation - General Sponsorship	A	04/16/10	05/13/10		N
Vendor Total:			550.00							
AM001 CHUDERSKI, A.M.										
PO-00062 01/08/10 2010 TAI CHI CLASSES B										
5	4/10	CLASSES	150.00	G-01-41-708-006-301	B Office on Aging Grant - 2010	A	01/08/10	05/13/10		N
Vendor Total:			150.00							
CI007 CICCONI FARMS, INC.										
PO-00835 04/20/10 INV. 10486 RAIN GARDEN PLANTS										
1	BETULA NIGRA-RIVER BIRCH, 8'		198.00	C-04-23-008-000-922	B Capital Project Costs	A	04/20/10	05/13/10		N
2	MAGNOLIA VIRGINIANO-SWEET BAY		35.00	C-04-23-008-000-922	B Capital Project Costs	A	04/20/10	05/13/10		N
3	CORNUS ALBA "SIBIRICA"-RED		78.30	C-04-23-008-000-922	B Capital Project Costs	A	04/20/10	05/13/10		N
4	ILEX GIABRA COMPACTA- INKBERRY		98.00	C-04-23-008-000-922	B Capital Project Costs	A	04/20/10	05/13/10		N
5	ILEX VERTICILATA-WINTERBERRY		52.50	C-04-23-008-000-922	B Capital Project Costs	A	04/20/10	05/13/10		N
6	ITEA VIRGINICA-HENRY GARNET		79.50	C-04-23-008-000-922	B Capital Project Costs	A	04/20/10	05/13/10		N
7	ITEA "LITTLE HENRY"-VIRGINIA		39.75	C-04-23-008-000-922	B Capital Project Costs	A	04/20/10	05/13/10		N
8	CEPHALANTHUS OCCIDENTALIS-		34.65	C-04-23-008-000-922	B Capital Project Costs	A	04/20/10	05/13/10		N
9	LINDERA BENZOIN-SPICE BUSH,		66.25	C-04-23-008-000-922	B Capital Project Costs	A	04/20/10	05/13/10		N
10	HYDRANGEA PANICULATA-PEE GEE		124.00	C-04-23-008-000-922	B Capital Project Costs	A	04/20/10	05/13/10		N
11	ROSA (KNOCKOUT)-KNOCKOUT ROSE		189.00	C-04-23-008-000-922	B Capital Project Costs	A	04/20/10	05/13/10		N

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Vendor # Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Excl
12 LIRIOPE (BIG BLUE)-GREEN			65.25	C-04-23-008-000-922	B Capital Project Costs	A	04/20/10	05/13/10		N
13 HERNECALLIS (STELLA D'ORO)-DAY			104.50	C-04-23-008-000-922	B Capital Project Costs	A	04/20/10	05/13/10		N
14 PHLOX "EMERALD PINK"-GARDEN			41.30	C-04-23-008-000-922	B Capital Project Costs	A	04/20/10	05/13/10		N
15 LOBELIA "CARDINALIS"-LOBELIA,			138.60	C-04-23-008-000-922	B Capital Project Costs	A	04/20/10	05/13/10		N
16 IRIS SIB "CAESAR'S BROTHER"-			53.55	C-04-23-008-000-922	B Capital Project Costs	A	04/20/10	05/13/10		N
17 LAVADULA-LAVENDAR, 2 GALLON			52.50	C-04-23-008-000-922	B Capital Project Costs	A	04/20/10	05/13/10		N
18 TRANDECANTIA-SPIDOR WORT, 2			118.45	C-04-23-008-000-922	B Capital Project Costs	A	04/20/10	05/13/10		N
19 ASTER NOVAE ANGLIAE-ASTER			19.50	C-04-23-008-000-922	B Capital Project Costs	A	04/20/10	05/13/10		N
20 CHELONE IYONKI (HOT LIPS)-ROSE			147.00	C-04-23-008-000-922	B Capital Project Costs	A	04/20/10	05/13/10		N
21 MISCANTHUS SINENSIS (MORNING			9.25	C-04-23-008-000-922	B Capital Project Costs	A	04/20/10	05/13/10		N
22 DELIVERY			112.00	C-04-23-008-000-922	B Capital Project Costs	A	04/20/10	05/13/10		N

1,856.85

Vendor Total: 1,856.85

CM006 CME ASSOCIATES

PO-00960 05/03/10 INV. 0099499 MISC. ENGINEERING

1 INV. 0099499 MISC. ENGINEERING	770.00	C-04-09-002-000-921	B Section 2:20 Costs - Beers Street II	A	05/03/10	05/13/10	N
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PO-01014 05/04/10 INV. 0104873 AEROMARINE AREA

1 INV. 0104873 AEROMARINE AREA	2,860.75	AER-ESC	P Aeromarine Redev. Agreement	A	05/04/10	05/13/10	N
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PO-01015 05/04/10 INV. 0106948 AEROMARINE AREA

1 INV. 0106948 AEROMARINE AREA	3,621.75	AER-ESC	P Aeromarine Redev. Agreement	A	05/04/10	05/13/10	N
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PO-01016 05/04/10 INV. 0107963 AEROMARINE AREA

1 INV. 0107963 AEROMARINE AREA	38.00	AER-ESC	P Aeromarine Redev. Agreement	A	05/04/10	05/13/10	N
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P9-02615 12/09/09 MAPLE PLACE STREETScape PROJ.

8 INV. 0108154 MAPLE PLACE	1,284.00	C-04-09-002-000-923	B Section 2:20 Costs-Maple Pl. Streetscape A	A	12/09/09	05/13/10	N
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P9-02616 12/09/09 IMP. TO BEERS ST-PHASE II

9 INV. 0108153 IMPROVEMENTS TO	6,199.00	C-04-09-002-000-921	B Section 2:20 Costs - Beers Street II	A	12/09/09	05/13/10	N
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Vendor Total: 14,773.50

CP004 COOPER POWER SYSTEMS

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Purchase Order Listing By Vendor Name

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

P9-00030	01/07/09	MAINT. AGREEMENT-GENERATOR		B							
5 4/21/10	INV. # S007053514.001		348.75	9-01-26-310-310-264	B Services, Misc.	A	01/07/09	05/13/10			N
Vendor Total:			348.75								
CI004	COPI-RITE, INC.										
P0-00793	04/14/10	INV 251980 REPAIR COPY MACHINE									
1	SERVICE PROBLEM-MISUSE & ABUSE		125.00	0-01-25-240-240-232	B Office Equipment	A	04/14/10	05/13/10			N
Vendor Total:			125.00								
DD001	DELLOSO, DEBBIE										
P0-00036	01/07/10	2010 STRENGTH CLASSES		B							
5 4/10	CLASSES		125.00	0-01-28-370-371-264	B Services, Misc.	A	01/07/10	05/13/10			N
P0-00037	01/07/10	2010 BALANCE CLASSES		B							
5 4/10	CLASSES		100.00	0-01-28-370-371-264	B Services, Misc.	A	01/07/10	05/13/10			N
P0-00038	01/07/10	2010 AEROBICS/BODY IN MOTION		B							
5 4/10	CLASSES		200.00	0-01-28-370-371-264	B Services, Misc.	A	01/07/10	05/13/10			N
P0-00058	01/08/10	2010 GENTLE FITNESS CLASSES		B							
5 4/10	CLASSES		100.00	G-01-41-708-006-301	B Office on Aging Grant - 2010	A	01/08/10	05/13/10			N
P0-00059	01/08/10	2010 YOGA CLASSES		B							
5 4/10	CLASSES		100.00	G-01-41-708-006-301	B Office on Aging Grant - 2010	A	01/08/10	05/13/10			N
Vendor Total:			625.00								
DB001	DISCOUNT BRAKES & MUFFLERS										
P0-00875	04/23/10	INV. 43181 REPAIRS CAR #9									
1	CATALYTIC CONVERTER FOR 2000		400.00	0-01-25-240-240-214	B Motor Vehicle Parts	A	04/23/10	05/13/10			N
Vendor Total:			400.00								
DR004	DREW'S BAYSHORE BISTRO										
P0-00563	03/18/10	GIFT CERTIFICATES:DPW WORKERS									
1	GIFT CERTIFICATES FOR PUBLIC		100.00	0-01-20-110-110-264	B Services, Misc.	A	03/18/10	05/13/10			N

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

Vendor Total:	100.00								
EE006 EXCEL ENVIRONMENTAL RESOURCES									
PO-01059 05/11/10 INV. 09183 SI AEROMARINE PROJ.									
1 INV. 09183 SI AEROMARINE PROJ.	39,829.69	G-01-41-724-000-302	B NJ EDA - Haz. DSRF - Site Invest. (SI)	A	05/11/10	05/13/10			N
Vendor Total:	39,829.69								
FP001 FASTCOPY PRINTING CENTER									
PO-00824 04/20/10 INV. 24910 WARNING TAGS/48 HR.									
1 ORDER OF 1000, ORANGE, WARNING	148.00	0-01-25-240-240-203	B Printing and Binding	A	04/20/10	05/13/10			N
2 ORDER OF 500, 48 HR. NOTICE	108.00	0-01-25-240-240-203	B Printing and Binding	A	04/20/10	05/13/10			N
	256.00								
Vendor Total:	256.00								
FS006 FLEET SERVICES									
PO-01052 05/11/10 4/10 GASOLINE									
1 4/10 MONTHLY CHARGE CARD	136.00	0-01-31-460-460-252	B Gasoline and Diesel Fuel	A	05/11/10	05/13/10			N
2 4/10 GASOLINE	5,659.32	0-01-31-460-460-252	B Gasoline and Diesel Fuel	A	05/11/10	05/13/10			N
	5,795.32								
Vendor Total:	5,795.32								
PF009 FORD, PATRICIA									
PO-00976 05/03/10 REFUND:MANSION ON DELAWARE									
1 REFUND:MANSION ON DELAWARE	55.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	05/03/10	05/13/10			N
PO-01044 05/07/10 REFUND:LUAU & BROOKLYN TOUR									
1 REFUND: LUAU	35.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	05/07/10	05/13/10			N
2 REFUND: BROOKLYN TOUR	70.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	05/07/10	05/13/10			N
	105.00								
Vendor Total:	160.00								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date	Invoice	Excl
FD002	FORT DEARBORN LIFE INS. CO.									
	PO-01033	05/07/10	5/10 LIFE INSURANCE							
	1	5/10	LIFE INSURANCE	291.51	0-01-23-220-220-261	B Health Insurance	A	05/07/10	05/13/10	N
	2	5/10	LIFE INSURANCE	72.88	0-09-55-502-502-260	B Insurance	A	05/07/10	05/13/10	N
				364.39						
	Vendor Total:			364.39						
FU002	FUTURE SANITATION, INC.									
	PO-01050	05/11/10	4/10 GARBAGE CONTRACTUAL							
	1	4/10	GARBAGE CONTRACTUAL	16,650.00	0-01-26-305-307-210	B Contractual Services	A	05/11/10	05/13/10	N
	PO-01051	05/11/10	4/20/4/30/10 TONNAGE/BULK							
	1	4/20/4/30/10	TONNAGE	7,521.99	0-01-32-465-465-209	B Other Contractual Items	A	05/11/10	05/13/10	N
	2	4/20/4/30/10	BULK PICK UP	971.88	0-01-26-305-307-210	B Contractual Services	A	05/11/10	05/13/10	N
				8,493.87						
	Vendor Total:			25,143.87						
GL001	GANN LAW BOOKS PUBLISHERS									
	PO-00656	03/30/10	2010 - NJ RULES OF EVIDENCE							
	1	2010	EDITION - NJ RULES OF	84.00	0-01-43-490-490-213	B Books and Publications	A	03/30/10	05/13/10	N
	2	POSTAGE & HANDLING		6.00	0-01-43-490-490-213	B Books and Publications	A	03/30/10	05/13/10	N
				90.00						
	Vendor Total:			90.00						
GP002	GATEWAY PRESS									
	PO-00775	04/09/10	INV. 5011 WATERFRONT OPENING							
	1	PER 1,000	UPS WATERFRONT	240.00	T-12-56-851-000-804	B Recreation - General Sponsorship	A	04/09/10	05/13/10	N
	Vendor Total:			240.00						
GM002	GREATER MEDIA NEWSPAPERS									

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

PO-00950 05/03/10 3/31/10 LEGAL AD/BD. OF HEALTH											
1	3/31/10	LEGAL AD/BD. OF HEALTH	30.88	0-01-27-330-330-201	B Legal Advertising	A	05/03/10	05/13/10			N
Vendor Total:			30.88								
GT002 GTBM, INC.											
PO-00777 04/09/10 REF. 100000418 LICENSE RENEWAL											
1		INFO-COP MOBILE DEVICE LICENSE	1,050.00	0-01-25-240-240-217	B Communication Supplies	A	04/09/10	05/13/10			N
2		INFO-COP CJIS SERVER SOFTWARE	612.57	0-01-25-240-240-217	B Communication Supplies	A	04/09/10	05/13/10			N
			1,662.57								
Vendor Total:			1,662.57								
MA014 HERVIEUX, MARIANNE											
PO-00978 05/03/10 REFUND:MANSION ON DELWARE											
1		REFUND:MANSION ON DELWARE	55.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	05/03/10	05/13/10			N
2		REFUND:NON MEMBER FEE	10.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	05/03/10	05/13/10			N
			65.00								
Vendor Total:			65.00								
IP002 INKWELL PROMOTIONS											
PO-00655 03/30/10 INV 119168, 120149 AWARD/GIFTS											
1		WOOD & BRASS PLAQUES WITH	72.00	G-01-41-708-006-301	B Office on Aging Grant - 2010	A	03/30/10	05/13/10			N
2		MARBLE BASE WITH BRASS PLATE	120.00	G-01-41-708-006-301	B Office on Aging Grant - 2010	A	03/30/10	05/13/10			N
3		CLEAR BLUE VINYL PHOTO ALBUM	318.40	G-01-41-708-006-301	B Office on Aging Grant - 2010	A	03/30/10	05/13/10			N
4		PROOF	15.00	G-01-41-708-006-301	B Office on Aging Grant - 2010	A	03/30/10	05/13/10			N
5		SCREEN	47.50	G-01-41-708-006-301	B Office on Aging Grant - 2010	A	03/30/10	05/13/10			N
6		SHIPPING & HANDLING	37.24	G-01-41-708-006-301	B Office on Aging Grant - 2010	A	04/28/10	05/13/10			N
			610.14								
Vendor Total:			610.14								
IN002 INSULL, RHODA											
PO-00980 05/03/10 REFUND: CITY HALL TOUR											

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

1 REFUND: CITY HALL TOUR			80.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	05/03/10	05/13/10		N
Vendor Total:			80.00							
IT003 ITC TELECOM										
PO-00877 04/23/10 4/1/10-3/31/11 MAINT. CONTRACT										
1 ANNUAL MAINTENANCE FEE FOR			319.00	0-01-28-370-371-264	B Services, Misc.	A	04/23/10	05/13/10		N
Vendor Total:			319.00							
JA005 JADS CONSTRUCTION INC.										
P9-02813 12/31/09 MAPLE PLACE STREETScape IMP. B										
3 PAYMENT # 1			42,552.53	C-04-09-002-000-924	B Capital Project Costs-Maple Pl. StrScape A		12/31/09	05/14/10		N
4 PAYMENT # 1			60,405.00	C-04-09-002-000-922	B Capital Project Costs - Beers Street II A		12/31/09	05/14/10		N

			102,957.53							
Vendor Total:			102,957.53							
JC001 JCP & L COMPANY										
PO-00937 05/03/10 4/10 STREET LIGHTING										
1 10 00 08 3440 1 0 4/10 STREET			3,112.66	0-01-31-435-435-253	B Street Lighting	A	05/03/10	05/13/10		N
2 10 00 0 8 3441 4 3 4/10 STREET			7,762.41	0-01-31-435-435-253	B Street Lighting	A	05/03/10	05/13/10		N

			10,875.07							
PO-00968 05/03/10 10 00 57 2363 7 2 BORO HALL										
1 10 00 57 2363 7 2 BORO HALL			1,692.54	0-01-31-430-430-251	B Electricity	A	05/03/10	05/13/10		N
2 10 00 57 2363 7 2 BORO HALL			833.64	0-09-55-502-502-251	B Electricity	A	05/03/10	05/13/10		N

			2,526.18							
PO-00969 05/03/10 20 00 00 0224 7 1										
1 20 00 00 0224 7 1			2,545.40	0-09-55-502-502-251	B Electricity	A	05/03/10	05/13/10		N
PO-00970 05/03/10 20 00 0224 0 6 4/30/10										
1 20 00 0224 0 6 4/30/10			13.61	0-01-31-430-430-251	B Electricity	A	05/03/10	05/13/10		N
2 120 FRANCIS STREET UNIT 18			124.17	0-01-31-430-430-251	B Electricity	A	05/03/10	05/13/10		N

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

KP004 KEYPORT PIZZA										
PO-00052	01/08/10	2010 PRISONER FOOD		B						
7 INV.	315090, 315099, 315497,		68.32	0-01-25-240-240-226	B Meal Allowance	A	01/08/10	05/13/10		N
Vendor Total:			68.32							
LA002 LANIGAN ASSOCIATES, INC										
PO-00559	03/18/10	INV. 80180, 80181, 80185								
1	OC HOLDER NYLON		33.90	0-01-25-240-241-212	B Clothing and Uniforms	A	03/18/10	05/13/10		N
2	OC HOLDER BW		20.95	0-01-25-240-241-212	B Clothing and Uniforms	A	03/18/10	05/13/10		N
3	CELL PHONE HOLDER		57.90	0-01-25-240-241-212	B Clothing and Uniforms	A	03/18/10	05/13/10		N
4	NYLON HANDCUFF CASE		37.90	0-01-25-240-241-212	B Clothing and Uniforms	A	03/18/10	05/13/10		N
5	B736 BREAST BADGES		164.00	0-01-25-240-241-212	B Clothing and Uniforms	A	03/18/10	05/13/10		N

			314.65							
PO-00565	03/19/10	INV. 80128, 80138 CLOTHING								
1	GUN SAFE		131.95	0-01-25-240-241-212	B Clothing and Uniforms	A	03/19/10	05/13/10		N
2	BADGE ID		15.50	0-01-25-240-241-212	B Clothing and Uniforms	A	03/19/10	05/13/10		N
3	TIES		16.50	0-01-25-240-241-212	B Clothing and Uniforms	A	03/19/10	05/13/10		N
4	WINDBREAKER		129.00	0-01-25-240-241-212	B Clothing and Uniforms	A	03/19/10	05/13/10		N
5	PATCH		4.00	0-01-25-240-241-212	B Clothing and Uniforms	A	03/19/10	05/13/10		N
6	FLAG		2.00	0-01-25-240-241-212	B Clothing and Uniforms	A	03/19/10	05/13/10		N
7	POLICE		3.50	0-01-25-240-241-212	B Clothing and Uniforms	A	03/19/10	05/13/10		N

			302.45							
PO-00795	04/14/10	INV. 80192, 80194, 80196								
1	COLLAR BUTTON		4.99	0-01-25-240-241-212	B Clothing and Uniforms	A	04/14/10	05/13/10		N
2	TRAINING HANDBOOK		18.95	0-01-25-240-241-212	B Clothing and Uniforms	A	04/14/10	05/13/10		N
3	MAG/HANDCUFF CASE		49.95	0-01-25-240-241-212	B Clothing and Uniforms	A	04/14/10	05/13/10		N
4	PANTS ALTERATIONS		35.00	0-01-25-240-241-212	B Clothing and Uniforms	A	04/14/10	05/13/10		N
5	PAIR GLOVES		29.95	0-01-25-240-241-212	B Clothing and Uniforms	A	04/14/10	05/13/10		N
6	CUFF KEYS		15.90	0-01-25-240-241-212	B Clothing and Uniforms	A	04/14/10	05/13/10		N

			154.74							
PO-00826	04/20/10	INV. 80345, 80346 CLOTHING								

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Vendor # Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Excl
1 T NECKS W/KPD			94.00	0-01-25-240-240-212	B Clothing and Uniforms	A	04/20/10	05/13/10		N
2 5.11 3 IN 1 PARK BLACK #48001			259.99	0-01-25-240-240-212	B Clothing and Uniforms	A	04/20/10	05/13/10		N
3 LS SHIRTS			116.00	0-01-25-240-240-212	B Clothing and Uniforms	A	04/20/10	05/13/10		N
4 SS SHIRTS			104.00	0-01-25-240-240-212	B Clothing and Uniforms	A	04/20/10	05/13/10		N
5 PANTS W/ROYAL STRIPES			150.00	0-01-25-240-240-212	B Clothing and Uniforms	A	04/20/10	05/13/10		N
6 4 ZIPPERS			32.00	0-01-25-240-240-212	B Clothing and Uniforms	A	04/20/10	05/13/10		N
7 SGT STRIPES			20.00	0-01-25-240-240-212	B Clothing and Uniforms	A	04/20/10	05/13/10		N
8 SETS HASHMARK			32.00	0-01-25-240-240-212	B Clothing and Uniforms	A	04/20/10	05/13/10		N
9 GOLD BUTTONS			20.00	0-01-25-240-240-212	B Clothing and Uniforms	A	04/20/10	05/13/10		N
10 PATCHES			16.00	0-01-25-240-240-212	B Clothing and Uniforms	A	04/20/10	05/13/10		N
11 FLAGS			8.00	0-01-25-240-240-212	B Clothing and Uniforms	A	04/20/10	05/13/10		N
12 SGT STRIPES FOR CLASS B SHIRTS			10.00	0-01-25-240-240-212	B Clothing and Uniforms	A	04/20/10	05/13/10		N
			861.99							

PO-00849 04/21/10 INV. 80382 CLOTHING-RENDINA

1 B879 GOLD BADGE, ONE WALLET	180.00	0-01-25-240-241-212	B Clothing and Uniforms	A	04/21/10	05/13/10	N
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Vendor Total: 1,813.83

LE005 LECKSTEIN & LECKSTEIN, LLC

PO-00933 04/30/10 3/23/10 PLANNING BD. MTG.

1 3/23/10 PLANNING BD. MTG.	250.00	0-01-21-180-180-207	B Legal Services	A	04/30/10	05/13/10	N
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PO-00934 04/30/10 3/25/10 PLANNING BD. MTG.

1 3/25/10 PLANNING BD. MTG.	250.00	0-01-21-180-180-207	B Legal Services	A	04/30/10	05/13/10	N
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PO-01028 05/06/10 2/22/10-2/25/10 CAMPO

1 2/22/10-2/25/10 CAMPO	123.00	PB09-08ESC	P Campo, Ensa - Use Variance	A	05/06/10	05/13/10	N
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PO-01029 05/06/10 3/25/10 CAMPO

1 3/25/10 SVCS. CAMPO	36.00	PB09-08ESC	P Campo, Ensa - Use Variance	A	05/06/10	05/13/10	N
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PO-01036 05/07/10 4/22/10 PLANNING BD. MTG.

1 4/22/10 PLANNING BD. MTG.	250.00	0-01-21-180-180-207	B Legal Services	A	05/07/10	05/13/10	N
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Vendor Total: 909.00

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Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Excl

LE006	LEJDA, CONNIE									
P0-00972	05/03/10	REFUND:MANSION ON DELAWARE								
1	REFUND:MANSION ON DELAWARE	110.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	05/03/10	05/13/10			N
2	REFUND:NON-MEMBER FEES	20.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	05/03/10	05/13/10			N

		130.00								
Vendor Total:		130.00								
GN001	LITWIN, ESQ., GORDON N.									
P0-01011	05/04/10	10/09, 11/09 SVCS. AEROMARINE								
1	SPECIAL COUNSEL FOR AEROMARINE	1,526.00	AER-ESC	P Aeromarine Redev. Agreement	A	05/04/10	05/13/10			N
P0-01012	05/04/10	12/09 SVCS. AEROMARINE								
1	SPECIAL COUNSEL FOR AEROMARINE	1,176.00	AER-ESC	P Aeromarine Redev. Agreement	A	05/04/10	05/13/10			N
P0-01013	05/04/10	1/10 SVCS AEROMARINE								
1	SPECIAL COUNSEL FOR AEROMARINE	2,334.51	AER-ESC	P Aeromarine Redev. Agreement	A	05/04/10	05/13/10			N
Vendor Total:		5,036.51								
LO002	LOMBARDI, JOSEPH A.									
P0-00946	05/03/10	3/31/10, 4/14/10 DWI SESSIONS								
1	3/31/10 DWI SESSION	500.00	G-01-41-702-000-301	B Munic Crt Alcohol Educ Fund	A	05/03/10	05/13/10			N
2	4/14/10 DWI SESSION	500.00	G-01-41-702-000-301	B Munic Crt Alcohol Educ Fund	A	05/03/10	05/13/10			N

		1,000.00								
Vendor Total:		1,000.00								
LU002	LUCAS BROTHERS, INC.									
P9-02812	12/31/09	BEERS ST PHASE II IMPROVEMENTS		B						
5	PAYMENT # 2	48,191.47	W-08-09-008-000-922	B Capital Project Costs	A	12/31/09	05/14/10			N
6	PAYMENT # 2	212,261.60	C-04-09-002-000-922	B Capital Project Costs - Beers Street II	A	12/31/09	05/14/10			N

		260,453.07								
Vendor Total:		260,453.07								

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Vendor # Name												1099
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Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice		

PO-00285 02/01/10 INV. 0054403-IN PARTS #2275												
1 REBUILD VPS POWER SHIFT ON			282.00	0-01-25-265-265-205	B FIRE DEPT-Motor Veh-Svcs.	A	02/01/10	05/13/10				N
Vendor Total:			282.00									
NJ038 NJSACOP												
PO-00593 03/24/10 NEW CHIEF ORIENTATION PROGRAM												
1 3/15/10, 3/16/10, 3/17/10, &			100.00	0-01-25-240-240-222	B Education and Training	A	03/24/10	05/13/10				N
Vendor Total:			100.00									
HN001 NOLET, HARRIET												
PO-00982 05/03/10 REFUND:CITY HALL TOUR												
1 REFUND:CITY HALL TOUR			80.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	05/03/10	05/13/10				N
Vendor Total:			80.00									
RP004 PRENDERGAST, ROSEMARIE												
PO-00981 05/03/10 REFUND:DELAWARE/NY CITY HALL												
1 REFUND:MANSION ON DELAWARE			55.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	05/03/10	05/13/10				N
2 REFUND: NY CITY HALL			70.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	05/03/10	05/13/10				N

			125.00									
Vendor Total:			125.00									
MP003 PUGLIESI, MICHAEL												
PO-00947 05/03/10 4/14/10 COVERING JUDGE-DWI												
1 4/14/10 COVERING JUDGE-SPECIAL			500.00	G-01-41-702-000-301	B Munic Crt Alcohol Educ Fund	A	05/03/10	05/13/10				N
PO-00948 05/03/10 4/14/10 COVERING JUDGE												
1 4/14/10 COVERING JUDGE			400.00	0-01-43-490-490-264	B Services, Misc.	A	05/03/10	05/13/10				N
Vendor Total:			900.00									
JP007 PURDY, JOHN												
PO-00975 05/03/10 REFUND: MANSION ON DELWARE												
1 REFUND: MANSION ON DELWARE			55.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	05/03/10	05/13/10				N

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PO #	PO Date	Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl

Vendor Total: 55.00

RR008 R & R RADAR, INC.

PO-00825 04/20/10 INV. 30089, 30090, 20092

1	REPAIR & RECERTIFY K-55 RADAR	86.88	0-01-25-240-240-206	B Maintenance of Other Equipment	A	04/20/10	05/13/10				N
2	DESOLDER, CLEAN & RESOLDER ALL	34.65	0-01-25-240-240-206	B Maintenance of Other Equipment	A	04/20/10	05/13/10				N
3	SHIPPING COST - UPS	15.95	0-01-25-240-240-206	B Maintenance of Other Equipment	A	04/20/10	05/13/10				N
4	REPAIR & RECERTIFY K-55 RADAR	69.50	0-01-25-240-240-206	B Maintenance of Other Equipment	A	04/20/10	05/13/10				N
5	REPLACE 4700-1000-10UF CAPS &	27.50	0-01-25-240-240-206	B Maintenance of Other Equipment	A	04/20/10	05/13/10				N
6	4700UF FILETER CAPACITOR IN	9.75	0-01-25-240-240-206	B Maintenance of Other Equipment	A	04/20/10	05/13/10				N
7	REPLACED 10UF ELECT. CAPACITOR	0.75	0-01-25-240-240-206	B Maintenance of Other Equipment	A	04/20/10	05/13/10				N
8	REPAIR ANTENNA PRE-AMP P.C.	21.50	0-01-25-240-240-206	B Maintenance of Other Equipment	A	04/20/10	05/13/10				N
9	TIGHTEN ALL MOLEX PINS INSIDE	5.65	0-01-25-240-240-206	B Maintenance of Other Equipment	A	04/20/10	05/13/10				N
10	TIGHTEN THE GUNN DIODE	7.20	0-01-25-240-240-206	B Maintenance of Other Equipment	A	04/20/10	05/13/10				N
11	REPLACED SIX 100UF FILETER	6.30	0-01-25-240-240-206	B Maintenance of Other Equipment	A	04/20/10	05/13/10				N
12	REPLACED K-BAND MIXER DIODE	39.95	0-01-25-240-240-206	B Maintenance of Other Equipment	A	04/20/10	05/13/10				N
13	SHIPPING COSTS - UPS	15.95	0-01-25-240-240-206	B Maintenance of Other Equipment	A	04/20/10	05/13/10				N
14	REPAIR & RECONDITION STALKER	300.00	0-01-25-240-240-206	B Maintenance of Other Equipment	A	04/21/10	05/13/10				N
15	SHIPPING COSTS - UPS	15.95	0-01-25-240-240-206	B Maintenance of Other Equipment	A	04/21/10	05/13/10				N

657.48

Vendor Total: 657.48

RA015 RALEIGH, JOAN

PO-00974 05/03/10 REFUND:BROOKLYN HEIGHTS TOUR

1	REFUND:BROOKLYN HEIGHTS TOUR	15.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	05/03/10	05/13/10				N
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Vendor Total: 15.00

RC005 RCB CONSTRUCTION CORP. HOME

PO-00994 05/04/10 BAL. NHRP-210 LUPPATATONG AVE

1	BALANCE OF HOUSING REHAB. NHRP	9,075.00	G-01-41-710-000-301	B Neighborhood Housing Rehab. - 2009	A	05/04/10	05/13/10				N
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Vendor Total: 9,075.00

RT004 RED THE UNIFORM TAILOR

[illegible]

Vendor # Name	PO # PO Date Description	Contract Amount Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
P0-00837	04/20/10 ROAD CLOSED SIGNS							
1	36" X 48" ROAD CLOSED SIGNS,	70.00	T-12-56-851-000-804	B Recreation - General Sponsorship	A	04/20/10	05/13/10	N
Vendor Total:		70.00						
ST003	STAPLES							
P0-00664	03/31/10 INV. 1846831001, 1846831002							
1	#665661, STAPLES FOUR TIER	12.49	G-01-41-710-000-301	B Neighborhood Housing Rehab. - 2009	A	03/31/10	05/13/10	N
2	#498587, DURHAM CON-TUR ROTARY	429.99	G-01-41-710-000-301	B Neighborhood Housing Rehab. - 2009	A	03/31/10	05/13/10	N
3	#708575, STAPLES ALL-IN-ONE	29.99	G-01-41-710-000-301	B Neighborhood Housing Rehab. - 2009	A	03/31/10	05/13/10	N
		472.47						
Vendor Total:		472.47						
P0-00857	04/21/10 INV. 78771 BOOKCASES							
1	48" CHERRY BOOKCASES	159.98	G-01-41-721-000-302	B NPP - Other Expenses	A	04/21/10	05/13/10	N
Vendor Total:		159.98						
SP004	STRATEGIC PRODUCTS & SVCS.							
P0-01049	05/11/10 INV. S1308257 6/10 SVCS.							
1	INV. S1308257 6/10 TELEPHONE	328.94	0-01-31-440-440-254	B Telephone Charges	A	05/11/10	05/13/10	N
Vendor Total:		328.94						
SF002	SWIFT FAMILY PARTNERSHIP, LP							
P0-00510	03/10/10 6/10 DPW FACILITY RENTAL							
1	6/10 DPW FACILITY RENTAL	2,990.80	0-01-26-310-310-209	B Other Contractual Items	A	03/10/10	05/13/10	N
2	6/10 DPW FACILITY RENTAL	2,990.79	0-09-55-502-502-209	B Other Contractual Items	A	03/10/10	05/13/10	N
		5,981.59						
Vendor Total:		5,981.59						
TM004	T & M ASSOCIATES							
P0-00954	05/03/10 INV. JU167305 2010 GEN. SVCS.							

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Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl

1 INV. JU167305	2010	GEN. SVCS.	696.53	0-01-20-165-165-208	B Other Prof.,Consult & Spec.Svc	A	05/03/10	05/13/10			N
P0-01017 05/04/10 INV. JU167304 AEROMARINE REDEV											
1 INV. JU167304		AEROMARINE REDEV	73.50	AER-ESC	P Aeromarine Redev. Agreement	A	05/04/10	05/13/10			N
P8-00276 01/31/08 INV. JU125656 BROWN'S POINT											
1 INV. JU125656		BROWN'S POINT	33.25	BPM-ESC	P Brown's Point Marina Redev.	A	01/31/08	05/13/10			N
Vendor Total:			803.28								
TE002 TEPERMAN, MARINA											
P0-00983 05/03/10 3/24/10 RUSSIAN INTERPRETING											
1 3/24/10		RUSSIAN INTERPRETING	150.00	0-01-43-490-490-264	B Services, Misc.	A	05/03/10	05/13/10			N
2 TRAVEL TIME			37.50	0-01-43-490-490-264	B Services, Misc.	A	05/03/10	05/13/10			N
			187.50								
Vendor Total:			187.50								
TT001 THE TIRE DEPOT											
P0-00791 04/14/10 INV. 1-19142 ALIGN CAR #2											
1 CARS		COMPUTERIZED ALIGNMENT	59.00	0-01-25-240-240-214	B Motor Vehicle Parts	A	04/14/10	05/13/10			N
Vendor Total:			59.00								
TF003 TOM'S FORD											
P0-00630 03/26/10 INV 340922, 344154 PARTS #2256											
1 E8TZ*6A892*A,		RETAINER	6.35	0-01-25-260-260-214	B FIRST AID-Motor Vehicle Parts	A	03/26/10	05/13/10			N
2 E5TZ*17B384*A,		SENSOR A	60.18	0-01-25-260-260-214	B FIRST AID-Motor Vehicle Parts	A	03/26/10	05/13/10			N
			66.53								
P0-00789 04/14/10 INV. 345367, 345397											
1 3WLZ*3504*FARM		REMAN GE	408.94	0-01-25-240-240-214	B Motor Vehicle Parts	A	04/14/10	05/13/10			N
2 CORE DEPOSIT			300.00	0-01-25-240-240-214	B Motor Vehicle Parts	A	04/14/10	05/13/10			N
3 YS4Z*3N824*EA		SWITCH A	25.86	0-01-25-240-240-214	B Motor Vehicle Parts	A	04/14/10	05/13/10			N
4 CORE RETURN			300.00	0-01-25-240-240-214	B Motor Vehicle Parts	A	04/14/10	05/13/10			N
5 5WLZ*3B676*AA		SHAFT AS	125.34	0-01-25-240-240-214	B Motor Vehicle Parts	A	04/14/10	05/13/10			N

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Vendor # Name										
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Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice

			560.14							
P0-00794	04/14/10	INV. 346654 PARTS CAR #5								
1	1W7Z*19E616*AA,	MOTOR AS	51.52	0-01-25-240-240-214	B Motor Vehicle Parts	A	04/14/10	05/13/10		N
P0-00827	04/20/10	INV. 346544, 346534, CR 346534								
1	5W1Z*10A936*A	JEWELS	11.44	0-01-25-240-240-214	B Motor Vehicle Parts	A	04/20/10	05/13/10		N
2	8W7Z*17508*A	MOTOR AS	121.58	0-01-25-240-240-214	B Motor Vehicle Parts	A	04/20/10	05/13/10		N
3	CORE		35.00	0-01-25-240-240-214	B Motor Vehicle Parts	A	04/20/10	05/13/10		N
4	CORE RETURN		35.00	0-01-25-240-240-214	B Motor Vehicle Parts	A	04/20/10	05/13/10		N

			133.02							
P0-00880	04/23/10	INV. 347476 PARTS #2256								
1	DPE73100,	INJ TUBE	49.07	0-01-25-260-260-214	B FIRST AID-Motor Vehicle Parts	A	04/23/10	05/14/10		N
Vendor Total:			860.28							
WT002	TOOKER, WENDY									
P0-00951	05/03/10	11/09-4/10 MILEAGE								
1	11/09-4/10	MILEAGE	59.30	0-01-28-370-371-225	B Travel and Mileage	A	05/03/10	05/13/10		N
Vendor Total:			59.30							
WT001	TOOKER, WENDY - PETTY CASH									
P0-00949	05/03/10	REIMB. PETTY CASH								
1	REIMB. PETTY CASH		4.00	0-01-28-370-371-216	B Office Supplies	A	05/03/10	05/13/10		N
2	REIMB. PETTY CASH		2.00	0-01-28-370-371-215	B Janitorial Supplies	A	05/03/10	05/13/10		N
3	REIMB. PETTY CASH		4.63	0-01-28-370-371-264	B Services, Misc.	A	05/03/10	05/13/10		N
4	REIMB. PETTY CASH		81.56	G-01-41-708-006-301	B Office on Aging Grant - 2010	A	05/03/10	05/13/10		N

			92.19							
Vendor Total:			92.19							
TH004	TRADING HUT ARMY & NAVY									
P0-00796	04/14/10	INV. 761326 CLOTHING-K. MARR								

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Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Excl

1 QUILTED WORK JACKET			89.97	0-01-25-240-241-212	B Clothing and Uniforms	A	04/14/10	05/13/10		N
Vendor Total:			89.97							
TC003 TREASURER, COUNTY OF MONMOUTH										
PO-00828 04/20/10 1ST QTR. 2010 SCAT SVCS.										
1 JANUARY 2010			234.00	0-01-28-370-372-209	B Other Contractual Items	A	04/20/10	05/13/10		N
2 FEBRUARY 2010			234.00	0-01-28-370-372-209	B Other Contractual Items	A	04/20/10	05/13/10		N
3 MARCH 2010			390.00	0-01-28-370-372-209	B Other Contractual Items	A	04/20/10	05/13/10		N

			858.00							
Vendor Total:			858.00							
UG001 UGARTE, LUIS H.										
PO-00967 05/03/10 4/7/10 SPANISH INTERPRETING										
1 4/7/10 SPANISH INTERPRETING			150.00	0-01-43-490-490-264	B Services, Misc.	A	05/03/10	05/13/10		N
Vendor Total:			150.00							
UN002 UNIVERSAL AUTO										
PO-00790 04/14/10 INV. 76752 PART CAR #3										
1 MOBDZ931, DISC PADS			40.38	0-01-25-240-240-214	B Motor Vehicle Parts	A	04/14/10	05/13/10		N
PO-00792 04/14/10 INV. 79516 PARTS CAR #5										
1 DAY5060910, POLY COG BELT			30.76	0-01-25-240-240-214	B Motor Vehicle Parts	A	04/14/10	05/13/10		N
2 DAY89291, BELT TENSIONER			32.67	0-01-25-240-240-214	B Motor Vehicle Parts	A	04/14/10	05/13/10		N
3 AIRAW4128, NEW WATER PUMP			62.83	0-01-25-240-240-214	B Motor Vehicle Parts	A	04/14/10	05/13/10		N

			126.26							
PO-00797 04/14/10 INV 77339, 77548, CREDIT 77590										
1 MOGES3693, OUTER TIE ROD E			44.97	0-01-25-240-240-214	B Motor Vehicle Parts	A	04/14/10	05/13/10		N
2 MOGES3694, OUTER TIE ROD E			44.97	0-01-25-240-240-214	B Motor Vehicle Parts	A	04/14/10	05/13/10		N
3 MPA17006, STARTER			82.11	0-01-25-240-240-214	B Motor Vehicle Parts	A	04/14/10	05/13/10		N
4 CORE			32.00	0-01-25-240-240-214	B Motor Vehicle Parts	A	04/14/10	05/13/10		N
5 CORE RETURN			32.00	0-01-25-240-240-214	B Motor Vehicle Parts	A	04/14/10	05/13/10		N

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Vendor # Name										
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Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Excl

			172.05							
PO-00848 04/21/10 INV. 81184 PARTS CAR # 2										
1 DAY5060910, POLY COG BELT			30.76	0-01-25-240-240-213	B Books and Publications	A	04/21/10	05/13/10		N
2 DAY89291, BELT TENSIONER			32.67	0-01-25-240-240-213	B Books and Publications	A	04/21/10	05/13/10		N

			63.43							
PO-00879 04/23/10 INV. 80462, 80470 PARTS #2256										
1 WIX46241, AIR FILTERS			17.96	0-01-25-260-260-214	B FIRST AID-Motor Vehicle Parts	A	04/23/10	05/14/10		N
2 OILDEX, CAM 2			28.20	0-01-25-260-260-214	B FIRST AID-Motor Vehicle Parts	A	04/23/10	05/14/10		N

			46.16							
Vendor Total:			448.28							
US011 US BANK CUST FOR CCTS CAP, LLC										
PO-01045 05/10/10 TTL REDMPTION B96 L13/09-00017										
1 ORIGINAL CERT			2,446.97	T-12-56-850-000-810	B TTL Redemptions	A	05/10/10	05/13/10		N
2 2% REDEMPTION PENALTY			48.94	T-12-56-850-000-810	B TTL Redemptions	A	05/10/10	05/13/10		N
3 SUBSEQUENT PAYMENTS			9,472.72	T-12-56-850-000-810	B TTL Redemptions	A	05/10/10	05/13/10		N
4 INTEREST			673.35	T-12-56-850-000-810	B TTL Redemptions	A	05/10/10	05/13/10		N
5 RECORD FEE			30.00	T-12-56-850-000-810	B TTL Redemptions	A	05/10/10	05/13/10		N
6 SEARCH FEE			12.00	T-12-56-850-000-810	B TTL Redemptions	A	05/10/10	05/13/10		N

			12,683.98							
Vendor Total:			12,683.98							
AW003 USA MOBILITY WIRELESS, INC.										
PO-01047 05/11/10 5/10 PAGERS										
1 5/10 PAGERS - INV. T8426736E			17.92	0-01-26-290-290-264	B Services, Misc.	A	05/11/10	05/13/10		N
2 5/10 PAGERS - INV. T8426736E			2.24	0-01-43-490-490-264	B Services, Misc.	A	05/11/10	05/13/10		N
3 5/10 PAGERS - INV. T8426736E			2.24	0-09-55-502-502-264	B Services, Misc.	A	05/11/10	05/13/10		N

			22.40							
Vendor Total:			22.40							

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	Item Description		Amount	Charge Account	Acct Type Description		Enc Date	Date	Date Invoice	Excl
WB008	W.B. MASON CO., INC.									
	PO-00651 03/30/10 INV. SDJ794-001 CDR DISKS									
	1 MEM04581, CD-R RECORDABLE	25.36	0-01-25-240-240-216	B Office Supplies	A	03/30/10	05/13/10			N
	PO-00782 04/14/10 INV. SDI520-000 OFFICE SUPPLY									
	1 MMM810P10K, SCOTCH MAGIC	28.64	0-01-25-240-240-216	B Office Supplies	A	04/14/10	05/13/10			N
	2 MEM04581, CD-R RECORDABLE	76.08	0-01-25-240-240-216	B Office Supplies	A	04/14/10	05/13/10			N
	3 WEVC00145, GRIP-SEAL, SECURITY	53.91	0-01-25-240-240-216	B Office Supplies	A	04/14/10	05/13/10			N
	4 ESS48420, CUTLESS FILE FOLDERS	82.00	0-01-25-240-240-216	B Office Supplies	A	04/14/10	05/13/10			N
		240.63								
	PO-00783 04/14/10 INV. SDI510-000 LABELS									
	1 AVE5260, AVERY LASER MAILING	19.80	T-12-56-851-000-804	B Recreation - General Sponsorship	A	04/14/10	05/13/10			N
	PO-01031 05/07/10 BALANCE INV. SYG906-000									
	1 BALANCE INV. SYG906-000	0.03	0-01-22-195-195-216	B Office Supplies	A	05/07/10	05/13/10			N
	Vendor Total:	285.82								
MW002	WALLING, MICHAEL W.									
	PO-01032 05/07/10 (3) C.O. INSPECTIONS									
	1 C.O. INSPECTIONS	60.00	0-01-22-195-195-264	B Services, Misc.	A	05/07/10	05/13/10			N
	Vendor Total:	60.00								
WA002	WISNIEWSKI & ASSOCIATES, LLC									
	PO-00888 04/23/10 INV. 16162 3/10 SVCS.									
	1 INV. 16162 3/10 SVCS.	733.18	0-01-20-155-155-207	B Legal Services	A	04/23/10	05/13/10			N
	PO-00902 04/27/10 INV. 16147 3/10 SVCS.									
	1 INV. 16147 3/10 SVCS.	85.51	0-01-55-001-000-024	B Revaluation / Tax Map Update	A	04/27/10	05/13/10			N
	PO-00903 04/27/10 INV. 16148 3/10 SVCS.									
	1 INV. 16148 3/10 SVCS.	581.25	0-01-20-155-155-207	B Legal Services	A	04/27/10	05/13/10			N
	PO-00904 04/27/10 INV. 16146 3/10 SVCS.									

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Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
1	INV. 16146 3/10 SVCS.	500.60	0-01-20-155-155-207		B	Legal Services	A	04/27/10	05/13/10			N
PO-00905 04/27/10 INV. 16145 3/10 SVCS.												
1	INV. 16145 3/10 SVCS.	2,436.59	0-01-20-155-155-281		B	Labor Matters	A	04/27/10	05/13/10			N
PO-00906 04/27/10 INV. 16143 3/10 RETAINER												
1	INV. 16143 3/10 RETAINER	1,600.00	0-01-20-155-155-207		B	Legal Services	A	04/27/10	05/13/10			N
2	INV. 16143 3/10 RETAINER	400.00	0-09-55-502-502-207		B	Legal Services	A	04/27/10	05/13/10			N

		2,000.00										
PO-00907 04/27/10 INV. 16142 3/10 SVCS.												
1	INV. 16142 3/10 SVCS.	1,882.98	0-01-20-155-155-207		B	Legal Services	A	04/27/10	05/13/10			N
Vendor Total:		8,220.11										
WM001 WOODBRIDGE MEDICAL SUPPLIES												
PO-00056 01/08/10 2010 FIRST AID SUPPLIES B												
2	INV. 205777-35663	104.45	0-01-25-240-240-237		B	Other Equipment and Supplies	A	01/08/10	05/13/10			N
Vendor Total:		104.45										

Total Purchase Orders:		142	Total P.O. Line Items:		339	Total List Amount:		1,456,292.22	Total Void Amount:		0.00	
