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BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

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					<i>7/20/10 List</i>
Fund Description	Fund	Budget Total	Revenue Total	Project Total	
CURRENT FUND BUDGET	0-01	371,529.67	0.00	0.00	
WATER/SEWER OPERATING BUDGET	0-09	455,244.98	0.00	0.00	
	0-13	0.00	0.00	10,006.00	
Year Total:		826,774.65	0.00	10,006.00	
CURRENT FUND BUDGET	9-01	1,000.00	0.00	0.00	
GENERAL CAPITAL FUND	C-04	306,973.62	0.00	0.00	
FEDERAL AND STATE GRANTS	G-01	49,868.87	0.00	0.00	
TRUST OTHER FUND	T-12	1,700.00	0.00	0.00	
REC BAYFRONT IMPROVEMENT TRUST	T-14	714.63	0.00	0.00	
BOARD OF RECREATION COMM. TRUS	T-16	51.90	0.00	0.00	
Year Total:		2,466.53	0.00	0.00	
WATER / SEWER CAPITAL FUND	W-08	1,976.09	0.00	0.00	
Total of All Funds:		1,189,059.76	0.00	10,006.00	

Current \$ 422,398.54

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Project Description	Project No.	Project Total
Petrizzo, Denise-Site Plan	PB09-06ESC	10,006.00
Total Of All Projects:		10,006.00

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P.O. Type: All Include Project Line Items: Yes Open: N Rcvd: N Paid: N
Range: First to Last Held: N Aprv: Y Void: N
Format: Detail without Line Item Notes First Enc Date Range: First to 12/31/10 Bid: Y State: Y Other: Y
Include Non-Budgeted: Y

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
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AK001 A & K EQUIPMENT

PO-00855 04/21/10 INV. 11791 PARTS K-8 PLOW

1	26523, "SHOE ASSEMBLY - 6"	42.74	0-01-26-290-290-214	B Motor Vehicle Parts	A	04/21/10	07/15/10				N
2	26530K, COMMERCIAL BLADE GUIDE	30.90	0-01-26-290-290-214	B Motor Vehicle Parts	A	04/21/10	07/15/10				N
		73.64									
Vendor Total:		73.64									

AR001 A.R. COMMUNICATIONS

PO-00997 05/04/10 INV. 34498 PAGER REPAIRS

1	REPAIR PAGER	44.50	0-01-25-265-265-206	B Maintenance of Other Equipment	A	05/04/10	07/15/10				N
2	MINITOR V REAR CLIP	9.80	0-01-25-265-265-206	B Maintenance of Other Equipment	A	05/04/10	07/15/10				N
3	MINITOR V STANDARD CHARGER	77.00	0-01-25-265-265-206	B Maintenance of Other Equipment	A	05/04/10	07/15/10				N
4	MOTOROLA IMPRES SMART LI-ION	191.00	0-01-25-265-265-206	B Maintenance of Other Equipment	A	05/04/10	07/15/10				N
		322.30									
Vendor Total:		322.30									

AB001 ABERDEEN LIGHT TRUCK SERVICE

PO-00988 05/04/10 INV. 10264 INSPECTION K-5

1	NJ STATE DIESEL EMISSION TEST	75.00	0-01-26-290-290-227	B Licenses and Fees	A	05/04/10	07/15/10				N
2	INSPECTION STICKER	1.50	0-01-26-290-290-227	B Licenses and Fees	A	05/04/10	07/15/10				N
		76.50									
Vendor Total:		76.50									

AB009 ABOVE THE MARK LANDSCAPING

PO-01074 05/14/10 2010 LAWN CUTTING SERVICES

3	PAYMENT # 1 - INV. # CLIP397	1,000.00	0-01-28-375-375-264	B Services, Misc.	A	05/14/10	07/15/10				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

4	PAYMENT # 2 - INV. 404	1,000.00	0-01-28-375-375-264		B Services, Misc.	A	05/14/10	07/15/10			N	
5	PAYMENT # 3 - INV. # 548	1,000.00	0-01-28-375-375-264		B Services, Misc.	A	05/14/10	07/15/10			N	

		3,000.00										
	Vendor Total:	3,000.00										
AB002 AIR BRAKE & EQUIPMENT												
PO-01230 06/08/10 INV. 368564 SWEEPER PARTS												
1	2001037777, EXHAUST PIPE	342.23	0-01-26-290-290-214		B Motor Vehicle Parts	A	06/08/10	07/15/10			N	
2	2031096001, GASKET	13.12	0-01-26-290-290-214		B Motor Vehicle Parts	A	06/08/10	07/15/10			N	
3	2001775001, EXHAUST GASKET	3.95	0-01-26-290-290-214		B Motor Vehicle Parts	A	06/08/10	07/15/10			N	

		359.30										
	Vendor Total:	359.30										
AL007 ALEXANDER CHIROPRACTIC OFFICES												
PO-00999 05/04/10 1/29/10,3/1/10,(2)3/5/10 EXAMS												
1	1/29/10 EXAMINATION - DARNELL	50.00	0-01-25-265-265-264		B Services, Misc.	A	05/04/10	07/15/10			N	
2	1/29/10 RESPIRATOR MEDICAL	0.00	0-01-25-265-265-264		B Services, Misc.	A	05/04/10	07/15/10			N	
3	3/1/10 EXAMINATION - SEAN M.	50.00	0-01-25-265-265-264		B Services, Misc.	A	05/04/10	07/15/10			N	
4	3/1/10 RESPIRATOR MEDICAL	0.00	0-01-25-265-265-264		B Services, Misc.	A	05/04/10	07/15/10			N	
5	3/5/10 EXAMINATION - FRANK	50.00	0-01-25-265-265-264		B Services, Misc.	A	05/04/10	07/15/10			N	
6	3/5/10 RESPIRATOR MEDICAL	0.00	0-01-25-265-265-264		B Services, Misc.	A	05/04/10	07/15/10			N	
7	3/5/10 EXAMINATION - CHRISTIAN	50.00	0-01-25-265-265-264		B Services, Misc.	A	05/04/10	07/15/10			N	
8	3/5/10 RESPIRATOR MEDICAL	0.00	0-01-25-265-265-264		B Services, Misc.	A	05/04/10	07/15/10			N	

		200.00										
	Vendor Total:	200.00										
AC008 ALPHA CARD SYSTEMS												
PO-01001 05/04/10 INV. SI-212182												
1	COLOR RIBBON YMCKOK P120i	500.00	0-01-25-265-266-216		B Office Supplies	A	05/04/10	07/15/10			N	
2	PVC CARDS CR-80 30 mil 500	39.95	0-01-25-265-266-216		B Office Supplies	A	05/04/10	07/15/10			N	
3	CLEANING KIT FOR P120i & P110i	30.00	0-01-25-265-266-216		B Office Supplies	A	05/04/10	07/15/10			N	
4	SHIPPING COSTS	16.73	0-01-25-265-266-216		B Office Supplies	A	05/04/10	07/15/10			N	

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

			586.68								
		Vendor Total:	586.68								
KA002 AMIDON COFFEY, KATHRYN											
PO-01387 06/28/10 REIMB. 6/18/10 MTG./MILEAGE											
1 REIMB. 6/18/10 MCCA MTG.			10.00	0-01-43-490-490-221	B Conference and Meetings	A	06/28/10	07/15/10			N
2 MILES, ROUNDTRIP KEYPORT TO			13.52	0-01-43-490-490-225	B Travel and Mileage	A	06/28/10	07/15/10			N
			23.52								
		Vendor Total:	23.52								
AM003 AMP CUSTOM RUBBER, INC.											
PO-01160 05/25/10 INV. 32904 SWEEPER PARTS											
1 GUM RUBBER 1/8 X 36 X 56			60.00	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/25/10	07/15/10			N
		Vendor Total:	60.00								
AN006 ANNUNZIATO, ELLEN											
PO-01465 07/08/10 REFUND: 5/25/10 BARBECUE											
1 REFUND: 5/25/10 BARBECUE			5.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	07/08/10	07/15/10			N
		Vendor Total:	5.00								
AP005 AQUA PRO-TECH LABORATORIES											
PO-00659 03/30/10 2010 WATER TESTING											
7 INV. 10060325, 10060645			103.92	0-09-55-502-502-264	B Services, Misc.	A	03/30/10	07/15/10			N
8 INV. 10040551, 10050814			75.06	0-09-55-502-502-264	B Services, Misc.	A	03/30/10	07/15/10			N
9 INV. 10061040			51.96	0-09-55-502-502-264	B Services, Misc.	A	03/30/10	07/15/10			N
			230.94								
		Vendor Total:	230.94								
AA002 ARTIC AIR CONDITIONING											
PO-01129 05/20/10 INV 36134 INSTALL BLOWER MOWER											

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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	INSTALLED BLOWER MOTOR		625.00	0-01-26-310-310-204	B Cleaning & Maint.-Public Bldgs	A	05/20/10	07/15/10			N
Vendor Total:			625.00								
AP002 ASBURY PARK PRESS											
PO-01189 06/02/10 AD 0101145834 ORD. 6/10, 8/10											
1	AD 0101145834 ORD. 6/10, 7/10,		43.74	0-01-20-120-120-201	B Legal Advertising	A	06/02/10	07/15/10			N
2	AFFIDAVIT OF PUBLICATION		35.00	0-01-20-120-120-201	B Legal Advertising	A	06/02/10	07/15/10			N

			78.74								
PO-01210 06/08/10 AD 5000292285 CITIZEN PARTCI.											
1	AD 5000292285 5/3/10 CITIZEN		356.85	0-01-20-120-120-201	B Legal Advertising	A	06/08/10	07/15/10			N
2	AFFIDAVIT OF PUBLICATION		35.00	0-01-20-120-120-201	B Legal Advertising	A	06/08/10	07/15/10			N

			391.85								
PO-01211 06/08/10 AD 0101138228 ORD. ABAND.PROP.											
1	AD 0101138228 ORD. ABANDONED		32.94	0-01-20-120-120-201	B Legal Advertising	A	06/08/10	07/15/10			N
2	AFFIDAVIT OF PUBLICATION		35.00	0-01-20-120-120-201	B Legal Advertising	A	06/08/10	07/15/10			N

			67.94								
PO-01212 06/08/10 AD 0101138231 AMENDING ORD.											
1	AD 0101138231 AMENDING ORD.		59.40	0-01-20-120-120-201	B Legal Advertising	A	06/08/10	07/15/10			N
2	AFFIDAVIT OF PUBLICATION		35.00	0-01-20-120-120-201	B Legal Advertising	A	06/08/10	07/15/10			N

			94.40								
PO-01213 06/08/10 AD 0101138232 BACKFLOW PREV.											
1	AD 0101138232 ORDINANCE TO		23.22	0-01-20-120-120-201	B Legal Advertising	A	06/08/10	07/15/10			N
2	AFFIDAVIT OF PUBLICATION		35.00	0-01-20-120-120-201	B Legal Advertising	A	06/08/10	07/15/10			N

			58.22								
PO-01308 06/18/10 AD 0101151815 ORD. 10-10											
1	AD 0101151815 ORD. 10-10		21.06	0-01-20-120-120-201	B Legal Advertising	A	06/18/10	07/15/10			N
2	AFFIDAVIT OF PUBLICATION		35.00	0-01-20-120-120-201	B Legal Advertising	A	06/18/10	07/15/10			N

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

		56.06								
PO-01430 07/02/10 AD 0101147195 BOND ORD/SUMMARY										
1 AD 0101147195 BOND ORD/SUMMARY		51.84	C-04-10-011-000-921	B Section 2:20 Costs	A	07/02/10	07/15/10			N
2 AFFIDAVIT OF PUBLICATION		35.00	C-04-10-011-000-921	B Section 2:20 Costs	A	07/02/10	07/15/10			N
		86.84								
PO-01431 07/02/10 AD 0101116605 AEROMARINE AREA										
1 AD 0101116605 AEROMARINE AREA		46.44	C-04-05-027-000-921	B Section 2:20 Costs	A	07/02/10	07/15/10			N
2 AFFIDAVIT OF PUBLICATION		35.00	C-04-05-027-000-921	B Section 2:20 Costs	A	07/02/10	07/15/10			N
		81.44								
Vendor Total:		915.49								
AI002 AVAYA, INC.										
PO-01400 06/30/10 ACCT. 0101785876										
1 ACCT. 0101785876		60.67	0-01-31-440-440-254	B Telephone Charges	A	06/30/10	07/15/10			N
Vendor Total:		60.67								
B0018 BANC OF AMERICA LEASING										
PO-00028 01/07/10 2010 COPIER LEASE-ADM./SR.CNTR B										
21 7/10 COPIER LEASE-SR. CENTER		148.25	0-01-28-370-371-232	B Office Equipment	A	01/07/10	07/15/10			N
22 7/10 COPIER LEASE-ADMIN DEPT.		200.15	0-09-55-502-502-264	B Services, Misc.	A	01/07/10	07/15/10			N
		348.40								
Vendor Total:		348.40								
TW002 BARLOW, ESQ., THOMAS W.										
PO-01249 06/08/10 5/26/10 SPECIAL DWI SESSION										
1 5/26/10 SPECIAL DWI SESSION		750.00	G-01-41-702-000-301	B Munic Crt Alcohol Educ Fund	A	06/08/10	07/15/10			N
PO-01484 07/14/10 6/9/10 SPECIAL DWI SESSION										
1 6/9/10 SPECIAL DWI SESSION		750.00	G-01-41-702-000-301	B Munic Crt Alcohol Educ Fund	A	07/14/10	07/15/10			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
	Item	Description	Amount	Charge Account	Acct Type Description						
Vendor Total:			1,500.00								
BM002	BAUR MUNICIPAL SUPPLIES										
	P0-00569	03/19/10 INV. 9191 COURT FORMS									
	1	ORDER OF 250, 5A INDIGENCY	60.00	0-01-43-490-490-203	B Printing and Binding	A	03/19/10	07/15/10			N
	2	ORDER OF 250, RECOGNIZANCE	160.00	0-01-43-490-490-203	B Printing and Binding	A	03/19/10	07/15/10			N
	3	ORDER OF 250, SUBPOENA TO	65.00	0-01-43-490-490-203	B Printing and Binding	A	03/19/10	07/15/10			N
	4	PLEA AGREEMENT BOOKS	40.00	0-01-43-490-490-203	B Printing and Binding	A	03/19/10	07/15/10			N
	5	SHIPPING & HANDLING	18.00	0-01-43-490-490-203	B Printing and Binding	A	03/19/10	07/15/10			N

			343.00								
Vendor Total:			343.00								
BB002	BAXTER, BEVERLY										
	P0-00340	02/09/10 2010 ARTS & CRAFTS CLASSES		B							
	7	6/10 CLASSES	270.40	G-01-41-708-006-301	B Office on Aging Grant - 2010	A	02/09/10	07/15/10			N
Vendor Total:			270.40								
BR001	BAYSHORE REG. SEWERAGE AUTH.										
	P0-01326	06/24/10 3RD QTR. 2010 SVC. CHARGE									
	1	3RD QTR. 2010 BRSA SVC. CHARGE	373,342.26	0-09-55-503-503-000	B BAYSHORE REGIONAL SEWERAGE	A	06/24/10	07/15/10			N
	2	3RD QTR. 2010 MCBOA SVC. CHG.	27,344.93	0-09-55-503-503-000	B BAYSHORE REGIONAL SEWERAGE	A	06/24/10	07/15/10			N

			400,687.19								
Vendor Total:			400,687.19								
BE007	BELSON OUTDOORS, INC.										
	P0-01209	06/08/10 INV. 79170 SMOKER'S RECEPTACLE									
	1	#DC-711303, SMOKERS WASTE	650.00	C-04-23-008-000-922	B Capital Project Costs	A	06/08/10	07/15/10			N
	2	SHIPPING	176.00	C-04-23-008-000-922	B Capital Project Costs	A	06/08/10	07/15/10			N

			826.00								
Vendor Total:			826.00								

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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

CA015	CAGGIANO, MARILYN									
P0-01349	06/24/10	REFUND: PHILADELPHIA TRACK								
1	REFUND: PHILADELPHIA TRACK		30.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/24/10	07/15/10		N
Vendor Total:			30.00							
CA012	CAMERON, DONALD									
P0-01138	05/20/10	REFUND: CONRNUCOPIA PRINCESS								
1	REFUND: CONRNUCOPIA PRINCESS		55.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	05/20/10	07/15/10		N
Vendor Total:			55.00							
WC003	CAREY, WILLIAM									
P0-01483	07/14/10	2010 SNAPPER CONTEST DONATION								
1	2010 SNAPPER CONTEST DONATION		600.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	A	07/14/10	07/15/10		N
Vendor Total:			600.00							
GC003	CASTELLI, GAETANO									
P0-01225	06/08/10	6/2/10 DRIVE BORO BUS								
1	6/2/10 DRIVE BORO BUS TO PERTH		100.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/08/10	07/15/10		N
Vendor Total:			100.00							
CI002	CAVANAUGH'S INC.									
P0-00083	01/11/10	2010 EXTERMINATION SERVICES		B						
7	6/10 SVCS.		65.00	0-01-26-310-310-204	B Cleaning & Maint.-Public Bldgs	A	01/11/10	07/15/10		N
Vendor Total:			65.00							
CL001	CERLIONE'S LAWN & GARDEN EQUIP									
P0-01158	05/25/10	INV. 32095 WEED EATER PARTS								
1	FILTER		2.94	0-01-28-375-375-219	B General Equipment Parts	A	05/25/10	07/15/10		N
2	COVER		5.68	0-01-28-375-375-219	B General Equipment Parts	A	05/25/10	07/15/10		N
3	OIL		17.90	0-01-28-375-375-219	B General Equipment Parts	A	05/25/10	07/15/10		N

			26.52							

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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

PO-01234 06/08/10 INV. 32588 WEEDEATER PARTS											
1 HEAD			39.95	0-01-28-375-375-219	B General Equipment Parts	A	06/08/10	07/15/10			N
Vendor Total:			66.47								
CE001 CHECK ELECTRICAL CORPORATION											
PO-00869 04/22/10 INV. 100402 FIX BALLASTS											
1 SERVICE CALL-REPLACE BALLASTS			135.00	0-01-26-310-310-233	B Electrical & Lighting Supplies	A	04/22/10	07/15/10			N
2 RATE: PER HOUR			70.00	0-01-26-310-310-233	B Electrical & Lighting Supplies	A	04/22/10	07/15/10			N
3 THREE LIGHT BALLAST			31.50	0-01-26-310-310-233	B Electrical & Lighting Supplies	A	04/22/10	07/15/10			N

			236.50								
Vendor Total:			236.50								
KC005 CHIEFFO, KATHLEEN											
PO-01220 06/08/10 5/21/10 CLERICAL ASSISTANCE											
1 5/21/10 CLERICAL ASSISTANCE			250.00	G-01-41-702-000-301	B Munic Crt Alcohol Educ Fund	A	06/08/10	07/15/10			N
Vendor Total:			250.00								
AM001 CHUDERSKI, A.M.											
PO-00062 01/08/10 2010 TAI CHI CLASSES											
7 6/10 CLASSES			125.00	G-01-41-708-006-301	B Office on Aging Grant - 2010	A	01/08/10	07/15/10			N
Vendor Total:			125.00								
CL008 CLEM'S ORNAMENTAL IRON WORKS											
P9-02102 10/08/09 INV. 200553 FIX PROMENADE RAIL											
1 REMOVE DAMAGED PORTION OF			3,140.00	C-04-04-011-000-922	B Capital Project Costs	A	10/08/09	07/15/10			N
Vendor Total:			3,140.00								
CM006 CME ASSOCIATES											
P9-02615 12/09/09 MAPLE PLACE STREETSCAPE PROJ.											
12 INV. 0110451 MAPLE PLACE			1,361.00	C-04-09-002-000-923	B Section 2:20 Costs-Maple Pl. StreetScape A		12/09/09	07/15/10			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

P9-02616	12/09/09	IMP. TO BEERS ST-PHASE II		B							
13 INV. 0110450		IMPROVEMENTS TO	1,309.00	C-04-09-002-000-921	B Section 2:20 Costs - Beers Street II	A	12/09/09	07/15/10			N
Vendor Total:			2,670.00								
CO013	COLANNINO, JOHN G.										
P0-01486	07/14/10	6/21/10 SPECIAL DWI SESSION									
1 6/21/10		SPECIAL DWI SESSION	750.00	G-01-41-702-000-301	B Munic Crt Alcohol Educ Fund	A	07/14/10	07/15/10			N
Vendor Total:			750.00								
CY001	COMMUNITY YMCA FAMILY SERVICES										
P0-01250	06/08/10	2ND QTR. 2010 SVCS.									
1 2ND QTR. 2010		SVCS.	265.22	0-01-27-360-360-209	B Other Contractual Items	A	06/08/10	07/15/10			N
Vendor Total:			265.22								
CE002	COOPER ELECTRIC SUPPLY CO.										
P0-01388	06/28/10	INV. S007331010.001 BULBS									
1 04613567504,		SYL LU70/MED	110.53	C-04-23-008-000-922	B Capital Project Costs	A	06/28/10	07/15/10			N
Vendor Total:			110.53								
CI004	COPI-RITE, INC.										
P0-00876	04/23/10	4/10-4/11 PRINTER MAINT.CONTR.									
1 4/15/10-4/14/11		SERVICE	295.00	0-01-25-240-240-238	B Data Processing Equipment	A	04/23/10	07/15/10			N
Vendor Total:			295.00								
CC005	CORNUCOPIA CRUISE LINE										
P0-01224	06/08/10	6/2/10 LUNCHEON CRUISE									
1 6/2/10		LUNCHEON CRUISE	1,900.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/08/10	07/15/10			N
Vendor Total:			1,900.00								
CR006	CROVEN, ANTOINETTE										
P0-01348	06/24/10	REFUND: PHILADELPHIA TRACK									
1 REFUND: PHILADELPHIA		TRACK	30.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/24/10	07/15/10			N

Vendor # Name		PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void	1099
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
Vendor Total:		30.00									
CB001 CUSTOM BANDAG, INC.											
P0-01123 05/20/10 INV. 40062879 TIRE REPAIR K-12											
1	MIXED SERVICE FLAT REPAIR	50.00	0-01-26-290-290-237	B	Other Equipment and Supplies	A	05/20/10	07/15/10			N
2	B-3 SECTION W/RET	21.36	0-01-26-290-290-237	B	Other Equipment and Supplies	A	05/20/10	07/15/10			N
3	OFF & ON VEHICLE MIXED SERVICE	24.00	0-01-26-290-290-237	B	Other Equipment and Supplies	A	05/20/10	07/15/10			N

		95.36									
P0-01233 06/08/10 INV. 40063392 PARTS K-12											
1	MEDIUM COMMERCIAL FLAT REPAIR	18.00	0-01-26-290-290-237	B	Other Equipment and Supplies	A	06/08/10	07/15/10			N
2	12-16.5LT BIAS TUBE	23.24	0-01-26-290-290-237	B	Other Equipment and Supplies	A	06/08/10	07/15/10			N
3	B-3 SECTION W/RET	10.68	0-01-26-290-290-237	B	Other Equipment and Supplies	A	06/08/10	07/15/10			N
4	OFF & ON VEHICLE MEDIUM TRUCK	12.00	0-01-26-290-290-237	B	Other Equipment and Supplies	A	06/08/10	07/15/10			N

		63.92									
Vendor Total:		159.28									
DE007 DE SOUZA, MAURICIO											
P0-01336 06/24/10 6/26/10 BAND-INTERNAT'L FEST.											
1	6/26/10 PERFORMANCE MAURICIO	450.00	T-12-56-851-000-801	B	Recreation - International Festival	A	06/24/10	07/15/10			N
Vendor Total:		450.00									
DD001 DELLOSSO, DEBBIE											
P0-00036 01/07/10 2010 STRENGTH CLASSES B											
7	6/10 CLASSES	100.00	0-01-28-370-371-264	B	Services, Misc.	A	01/07/10	07/15/10			N
P0-00037 01/07/10 2010 BALANCE CLASSES B											
7	6/10 CLASSES	200.00	0-01-28-370-371-264	B	Services, Misc.	A	01/07/10	07/15/10			N
P0-00038 01/07/10 2010 AEROBICS/BODY IN MOTION B											
7	6/10 CLASSES	125.00	0-01-28-370-371-264	B	Services, Misc.	A	01/07/10	07/15/10			N
P0-00058 01/08/10 2010 GENTLE FITNESS CLASSES B											

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

7 6/10 CLASSES			100.00	G-01-41-708-006-301	B Office on Aging Grant - 2010	A	01/08/10	07/15/10			N
PO-00059 01/08/10 2010 YOGA CLASSES				B							
7 6/10 CLASSES			125.00	G-01-41-708-006-301	B Office on Aging Grant - 2010	A	01/08/10	07/15/10			N
Vendor Total:			650.00								
DB001 DISCOUNT BRAKES & MUFFLERS											
PO-01008 05/04/10 INV 43252,43294 INSPECTION K15											
1 FAILED EMISSIONS - NJ STATE			50.00	0-01-26-290-290-227	B Licenses and Fees	A	05/04/10	07/16/10			N
2 RETEST 1997 FORD RANGER			0.00	0-01-26-290-290-227	B Licenses and Fees	A	05/04/10	07/16/10			N

			50.00								
Vendor Total:			50.00								
NI001 ELAVON, INC.											
PO-01280 06/15/10 INV. M0151105059 5/10 FEES											
1 INV. M0151105059 5/10 FEES			106.44	0-01-20-130-130-264	B Services, Misc.	A	06/15/10	07/15/10			N
Vendor Total:			106.44								
EE006 EXCEL ENVIRONMENTAL RESOURCES											
PO-01491 07/14/10 INV. 10010 AEROMARINE (SI)											
1 INV. 10010 AEROMARINE - EXCEL			36,926.11	G-01-41-724-000-302	B NJ EDA - Haz. DSRF - Site Invest. (SI)	A	07/14/10	07/16/10			N
PO-01492 07/14/10 INV 09173 DPW STORAGE YARD(RI)											
1 INV 09173 DPW STORAGE YARD			508.75	C-04-23-008-000-921	B Section 2:20 Costs	A	07/14/10	07/16/10			N
PO-01493 07/14/10 INV 09163 DPW STORAGE YARD(RA)											
1 INV 09163 DPW STORAGE YARD			184,786.84	C-04-23-008-000-922	B Capital Project Costs	A	07/14/10	07/16/10			N
2 INV 09163 DPW STORAGE YARD			38,792.50	C-04-23-008-000-921	B Section 2:20 Costs	A	07/14/10	07/16/10			N

			223,579.34								
PO-01494 07/14/10 INV 09259 DPW STORAGE YARD(RA)											
1 INV 09259 DPW STORAGE YARD			9,252.34	C-04-23-008-000-921	B Section 2:20 Costs	A	07/14/10	07/16/10			N

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
P0-01495	07/14/10 INV 09122 DPW STORAGE YARD(RA)							
1	INV 09122 DPW STORAGE YARD	36,514.08 C-04-23-008-000-921	B Section 2:20 Costs	A	07/14/10	07/16/10		N
P0-01496	07/14/10 INV 09271 DPW STORAGE YARD(RI)							
1	INV 09271 DPW STORAGE YARD	600.00 C-04-23-008-000-921	B Section 2:20 Costs	A	07/14/10	07/16/10		N
P0-01497	07/14/10 INV 09114 DPW STORAGE YARD(RI)							
1	INV 09114 DPW STORAGE YARD	28,816.28 C-04-23-008-000-921	B Section 2:20 Costs	A	07/14/10	07/16/10		N
Vendor Total:		336,196.90						
FP001	FASTCOPY PRINTING CENTER							
P0-00650	03/30/10 25,000 WINDOW ENVELOPES							
1	ORDER OF 25,000 #10 WINDOW	253.11 0-01-20-130-130-203	B Printing and Binding	A	03/30/10	07/15/10		N
2	ORDER OF 25,000 #10 WINDOW	253.11 0-01-20-145-145-203	B Printing and Binding	A	03/30/10	07/15/10		N
3	ORDER OF 25,000 #10 WINDOW	260.78 0-09-55-502-502-203	B Printing and Binding	A	03/30/10	07/15/10		N

		767.00						
P0-00838	04/20/10 INV. 24824 GOLD HANDOUTS							
1	ORDER OF 2500, GOLD HAND-OUTS	45.00 0-01-26-305-305-203	B Printing and Binding	A	04/20/10	07/15/10		N
P0-01258	06/08/10 INV. 25253 MOUNT CHECK-NPP							
1	1' X 3' MOUNT CHECK \$2500	98.00 G-01-41-721-000-302	B NPP - Other Expenses	A	06/08/10	07/15/10		N
Vendor Total:		910.00						
FS006	FLEET SERVICES							
P0-01498	07/14/10 6/10 GASOLINE							
1	6/10 GASOLINE	5,451.45 0-01-31-460-460-252	B Gasoline and Diesel Fuel	A	07/14/10	07/15/10		N
2	6/10 MONTHLY CHARGE CARD	136.00 0-01-31-460-460-252	B Gasoline and Diesel Fuel	A	07/14/10	07/15/10		N

		5,587.45						
Vendor Total:		5,587.45						
R0011	FRALLEONE-ROMANO, ROBERTO							
P0-01334	06/24/10 6/26/10 ENTERTAINMENT							

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
GW002	GOODYEAR WHOLESALE TIRE CENTER									
	P0-01040	05/07/10	INV. 364675	TIRE POLICE CARS						
	1	P225/60R16	97V EAG RS-A	419.80	0-01-25-240-240-214	B Motor Vehicle Parts	A	05/07/10	07/15/10	N
	2	P235/55R17	98W S2 EAG RS-A	485.00	0-01-25-240-240-214	B Motor Vehicle Parts	A	05/07/10	07/15/10	N
			904.80							
	P0-01157	05/25/10	INV. 366187	TIRES FOR SWEEPER						
	1	756-246-567-0,	215/75R17SH	1,103.94	0-01-26-290-290-237	B Other Equipment and Supplies	A	05/25/10	07/15/10	N
	Vendor Total:		2,008.74							
G0003	GORA, ANN									
	P0-01222	06/08/10	5/5/10	SPANISH INTERPRETING						
	1	5/5/10	SPANISH INTERPRETING	112.00	0-01-43-490-490-264	B Services, Misc.	A	06/08/10	07/15/10	N
	2	MILEAGE		6.00	0-01-43-490-490-264	B Services, Misc.	A	06/08/10	07/15/10	N
			118.00							
	Vendor Total:		118.00							
GC002	GRAMCO BUSINESS COMMUNICATIONS									
	P0-01066	05/11/10	6/24/10-6/23/11	SOUND SYSTEM						
	1	6/24/10-6/23/11	SOUND SYSTEM	308.33	0-01-21-180-180-264	B Services, Misc.	A	05/11/10	07/15/10	N
	2	6/24/10-6/23/11	SOUND SYSTEM	308.33	0-01-20-110-110-264	B Services, Misc.	A	05/11/10	07/15/10	N
	3	6/24/10-6/23/11	SOUND SYSTEM	308.34	0-01-43-490-490-232	B Office Equipment	A	05/11/10	07/15/10	N
			925.00							
	P0-01125	05/20/10	DIGITAL RECORDER	MAINTENANCE						
	1	VIQ DIGITAL RECORDING SYSTEM		283.34	0-01-43-490-490-232	B Office Equipment	A	05/20/10	07/15/10	N
	2	VIQ DIGITAL RECORDING SYSTEM		283.33	0-01-21-180-180-264	B Services, Misc.	A	05/20/10	07/15/10	N
	3	VIQ DIGITAL RECORDING SYSTEM		283.33	0-01-20-110-110-264	B Services, Misc.	A	05/20/10	07/15/10	N
			850.00							
	Vendor Total:		1,775.00							

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
	1 INV.	10-0010	LEAF BAGS	2,125.20	0-01-26-305-305-264	B Services, Misc.	A	05/24/10	07/15/10			N
	PO-01283	06/15/10	INV. 10-0010 5/10 LEAVES									
	1 LEAVES MOVED FOR THE MONTH OF			810.00	0-01-26-305-305-209	B Other Contractual Items	A	06/15/10	07/15/10			N
	Vendor Total:			3,880.20								
HB001	HELFRICH BUS COMPANY											
	P9-02128	10/09/09	2010 ATLANTIC CITY TRIPS			B						
	3 5/19/10	ATLANTIC CITY BUS		650.00	9-01-55-001-000-010	B Senior Center Trips/Events	A	10/09/09	07/15/10			N
	Vendor Total:			650.00								
HA012	HENDELA, ED											
	PO-01337	06/24/10	6/26/10 PERFORMANCE									
	1 6/26/10	INTERNATIONAL MUSIC		500.00	T-12-56-851-000-801	B Recreation - International Festival	A	06/24/10	07/15/10			N
	Vendor Total:			500.00								
HI009	HILL, WILLIE K.											
	PO-01347	06/24/10	REFUND: PHILADELPHIA TRACK									
	1 REFUND: PHILADELPHIA TRACK			70.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/24/10	07/15/10			N
	Vendor Total:			70.00								
IF002	INTERFAITH NEIGHBORS											
	PO-01228	06/08/10	5/25/10 BBQ LUNCHES									
	1 5/25/10	BBQ LUNCHES		250.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/08/10	07/15/10			N
	Vendor Total:			250.00								
JB001	J.B. EQUIPMENT SALES, INC.											
	PO-00853	04/21/10	INV. IN00002194 SEWERJET PARTS									
	1 10-100-RJ181,	REPLACEABLE		1.25	0-01-26-290-290-214	B Motor Vehicle Parts	A	04/21/10	07/15/10			N
	2 10-100-RJ182,	35-40 GPM		1.25	0-01-26-290-290-214	B Motor Vehicle Parts	A	04/21/10	07/15/10			N
	3 10-100-AG180,	3/4" ALUMINUM		110.95	0-01-26-290-290-214	B Motor Vehicle Parts	A	04/21/10	07/15/10			N
	4 SHIPPING & HANDLING			12.00	0-01-26-290-290-214	B Motor Vehicle Parts	A	04/21/10	07/15/10			N

Vendor # Name	PO # PO Date Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
	Item Description	Amount Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Exc1
		125.45					
	Vendor Total:	125.45					
JA001 JACQUES							
	PO-00845 04/21/10 ADDITIONAL 12/30/09 PARTY						
	1 ADDITIONAL 12/30/09 PARTY	1,652.00 0-01-55-001-000-010	B Senior Center Trips/Events	A	04/21/10	07/15/10	N
	Vendor Total:	1,652.00					
JC001 JCP & L COMPANY							
	PO-01151 05/24/10 5/10 STREET LIGHTING						
	1 10 00 08 3440 1 0 5/10 STREET	3,101.01 0-01-31-435-435-253	B Street Lighting	A	05/24/10	07/15/10	N
	2 10 00 08 3441 4 3 5/10 STREET	7,772.46 0-01-31-435-435-253	B Street Lighting	A	05/24/10	07/15/10	N
		10,873.47					
	PO-01325 06/24/10 6/10 STREET LIGHTING						
	1 10 00 03 3440 1 0 6/10 STREET	3,085.96 0-01-31-435-435-253	B Street Lighting	A	06/24/10	07/15/10	N
	2 10 00 08 3441 4 3 6/10 STREET	7,732.13 0-01-31-435-435-253	B Street Lighting	A	06/24/10	07/15/10	N
		10,818.09					
	PO-01399 06/30/10 10 00 57 2363 7 2 BORO HALL						
	1 10 00 57 2363 7 2 BORO HALL	2,236.33 0-01-31-430-430-251	B Electricity	A	06/30/10	07/15/10	N
	2 10 00 57 2363 7 2 BORO HALL	1,101.48 0-09-55-502-502-251	B Electricity	A	06/30/10	07/15/10	N
		3,337.81					
	PO-01407 07/01/10 20 00 00 0224 7 1 WATER						
	1 20 00 00 0224 7 1 WATER	3.25 0-09-55-502-502-251	B Electricity	A	07/01/10	07/15/10	N
	2 ELIZABETH STREET	3.25 0-09-55-502-502-251	B Electricity	A	07/01/10	07/15/10	N
	3 PERRY STREET	3,148.54 0-09-55-502-502-251	B Electricity	A	07/01/10	07/15/10	N
	4 SEWAGE PUMP STATION-CEDAR ST.	154.18 0-09-55-502-502-251	B Electricity	A	07/01/10	07/15/10	N
		3,309.22					
	PO-01408 07/01/10 6/10 ELECTRIC BILLS						

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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	10 00 09 4559 2 2	39.29	0-01-31-430-430-251	B	Electricity	A	07/01/10	07/15/10			N
2	20 00 00 0225 0 5	249.26	0-01-31-430-430-251	B	Electricity	A	07/01/10	07/15/10			N
3	10 00 32 9906 2 2	42.00	0-01-31-430-430-251	B	Electricity	A	07/01/10	07/15/10			N
4	10 00 32 9907 0 5	35.27	0-01-31-430-430-251	B	Electricity	A	07/01/10	07/15/10			N
5	10 00 09 5204 3 6	138.43	0-01-31-430-430-251	B	Electricity	A	07/01/10	07/15/10			N
6	10 00 10 1066 2 1	19.12	0-01-31-430-430-251	B	Electricity	A	07/01/10	07/15/10			N
7	10 00 70 4158 9 6	379.44	0-01-31-430-430-251	B	Electricity	A	07/01/10	07/15/10			N
8	10 00 76 9754 2 2	32.24	0-01-31-430-430-251	B	Electricity	A	07/01/10	07/15/10			N
9	10 00 76 9753 9 8	16.11	0-01-31-430-430-251	B	Electricity	A	07/01/10	07/15/10			N
10	10 00 72 0863 0 7	49.55	0-01-31-430-430-251	B	Electricity	A	07/01/10	07/15/10			N
11	10 00 80 4648 9 2	13.63	0-01-31-430-430-251	B	Electricity	A	07/01/10	07/15/10			N

1,014.34

PO-01435 07/06/10 20 00 00 0224 0 6 6/30/10

1	20 00 00 0224 0 6	14.36	0-01-31-430-430-251	B	Electricity	A	07/06/10	07/15/10			N
2	120 FRANCIS STREET UNIT 18	140.69	0-01-31-430-430-251	B	Electricity	A	07/06/10	07/15/10			N
3	18 MAIN STREET	167.64	0-01-31-430-430-251	B	Electricity	A	07/06/10	07/15/10			N
4	FIREMEN'S PARK	3.25	0-01-31-430-430-251	B	Electricity	A	07/06/10	07/15/10			N
5	W. FRONT ST. - BORO MINI PARK	138.20	0-01-31-430-430-251	B	Electricity	A	07/06/10	07/15/10			N
6	CEDAR STREET	367.33	0-01-31-430-430-251	B	Electricity	A	07/06/10	07/15/10			N
7	110 SECOND STREET-SR. CENTER	1,621.22	0-01-31-430-430-251	B	Electricity	A	07/06/10	07/15/10			N
8	110 SECOND STREET-SR. CENTER	803.68	0-01-31-430-430-251	B	Electricity	A	07/06/10	07/15/10			N
9	120 FRANCIS STREET UNIT 18	140.68	0-09-55-502-502-251	B	Electricity	A	07/06/10	07/15/10			N
10	18 MAIN STREET	83.81	0-09-55-502-502-251	B	Electricity	A	07/06/10	07/15/10			N

1,873.50

Vendor Total: 31,226.43

JR004 JR'S TREE SERVICE

PO-01306 06/18/10 INV. 20505 REMOVE FALLEN TREE

1	REMOVE FALLEN TREE FROM PARK	750.00	0-01-28-375-375-264	B	Services, Misc.	A	06/18/10	07/15/10			N
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Vendor Total: 750.00

KA009 KANIPER, LORI

PO-01485 07/14/10 6/21/10 SPECIAL DWI SESSION

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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	6/21/10	SPECIAL DWI SESSION	750.00	G-01-41-702-000-301	B Munic Crt Alcohol Educ Fund	A	07/14/10	07/15/10			N
Vendor Total:		750.00									
KA003 KEYPORT ARMY & NAVY STORE											
PO-01214 06/08/10 INV. 8492											
1	5067 9 EW	95.00	0-01-25-265-266-216		B Office Supplies	A	06/08/10	07/15/10			N
2	3719 9 EW	105.00	0-01-25-265-266-216		B Office Supplies	A	06/08/10	07/15/10			N

		200.00									
Vendor Total:		200.00									
KB001 KEYPORT BOARD OF EDUCATION											
PO-01065 05/11/10 5/10 CUSTODIAL SVCS.											
1	5/10 CUSTODIAL SVCS.	3,324.75	0-01-42-310-310-209		B Other Contractual Items	A	05/11/10	07/15/10			N
Vendor Total:		3,324.75									
KB002 KEYPORT BUSINESS IMP. DISTRICT											
PO-01217 06/08/10 2ND QTR. 2010 BID ASSESSMENT											
1	2ND QTR. 2010 BID ASSESSMENT	25,000.00	0-01-55-001-000-003		B Bus. Improvement District Tax	A	06/08/10	07/16/10			N
Vendor Total:		25,000.00									
KF002 KEYPORT FIRE DEPT.											
PO-00998 05/04/10 REIMB. FIRE BOAT SUPPLIES											
1	REIMB. FIRE BOAT SUPPLIES	263.88	0-01-25-265-265-214		B FIRE DEPT-Motor Vehicle Parts	A	05/04/10	07/15/10			N
Vendor Total:		263.88									
KF004 KEYPORT FIRST AID											
PO-01273 06/14/10 1ST. QTR. 2010											
1	1ST. QTR. 2010	3,000.00	0-01-25-260-260-209		B Other Contractual Items	A	06/14/10	07/15/10			N
PO-01274 06/14/10 2ND QTR. 2010											
1	2ND QTR. 2010	3,000.00	0-01-25-260-260-209		B Other Contractual Items	A	06/14/10	07/15/10			N

Vendor # Name											1099
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		

Vendor Total:			6,000.00								
KH006 KEYPORT HAND CAR WASH, LLC.											
PO-01139 05/20/10 INV. 189 - 4/10 CAR WASHES											
1	4/10	CAR WASHES - INV. 189	78.00	0-01-25-240-240-264	B Services, Misc.	A	05/20/10	07/15/10			N
2	AIR	FRESHNER - INV. 189	2.99	0-01-25-240-240-264	B Services, Misc.	A	05/20/10	07/15/10			N

			80.99								
Vendor Total:			80.99								
KP004 KEYPORT PIZZA											
PO-00052 01/08/10 2010 PRISONER FOOD											
B											
5	INV.	376200, 377144, 377884,	60.95	0-01-25-240-240-226	B Meal Allowance	A	01/08/10	07/16/10			N
8	INV.	316478, 316672, 316668,	84.80	0-01-25-240-240-226	B Meal Allowance	A	01/08/10	07/15/10			N
9	INV.	318243, 318653, 318698,	72.10	0-01-25-240-240-226	B Meal Allowance	A	01/08/10	07/16/10			N

			217.85								
Vendor Total:			217.85								
KS003 KEYPORT SENIOR CENTER ADVISORY											
PO-00856 04/21/10 BALANCE OF VOLUNTEER LUNCHEON											
1	BALANCE OF VOLUNTEER LUNCHEON		177.00	G-01-41-708-006-301	B Office on Aging Grant - 2010	A	04/21/10	07/15/10			N
Vendor Total:			177.00								
LA002 LANIGAN ASSOCIATES, INC											
PO-01038 05/07/10 INV. 80422, 80423 AUMACK/GALLO											
1	STRAMLIGHT SL20X BATTERY		29.95	0-01-25-240-241-212	B Clothing and Uniforms	A	05/07/10	07/15/10			N
2	ID CASE		21.95	0-01-25-240-241-212	B Clothing and Uniforms	A	05/07/10	07/15/10			N
3	HOLSTER		22.95	0-01-25-240-241-212	B Clothing and Uniforms	A	05/07/10	07/15/10			N
4	SHOES		109.00	0-01-25-240-241-212	B Clothing and Uniforms	A	05/07/10	07/15/10			N
5	GLOVES		29.95	0-01-25-240-241-212	B Clothing and Uniforms	A	05/07/10	07/15/10			N
6	TIE BAR		2.95	0-01-25-240-241-212	B Clothing and Uniforms	A	05/07/10	07/15/10			N
7	BELT BUCKLE		7.95	0-01-25-240-241-212	B Clothing and Uniforms	A	05/07/10	07/15/10			N

			224.70								

MC002 MONMOUTH COUNTY CLERK

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

PO-01378 06/28/10 MUNICIPAL MORTGAGE FEE-NHRP											
1 MUNICIPAL MORTGAGE 2010039643			8.00	G-01-41-710-000-301	B Neighborhood Housing Rehab. - 2009	A	06/28/10	07/15/10			N
2 MUNICIPAL MORTGAGE 2010039644			8.00	G-01-41-710-000-301	B Neighborhood Housing Rehab. - 2009	A	06/28/10	07/15/10			N

			16.00								
Vendor Total:			16.00								
MW003 MOORE WALLACE NORTH AMERICA											
PO-01184 06/02/10 INV. 859244088 SAFETY PAPER											
1 REG-42B, CERTIFIED COPY OF			266.32	0-01-27-330-330-216	B Office Supplies	A	06/02/10	07/15/10			N
Vendor Total:			266.32								
EM003 MURRAY, EILEEN											
PO-01247 06/08/10 REFUND: HOLIDAY PARTY											
1 REFUND: HOLIDAY PARTY			30.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/08/10	07/15/10			N
Vendor Total:			30.00								
NP001 NATIONAL PARTS SUPPLY CO., INC											
PO-00986 05/03/10 INV. 3-72533-5, 3-72626-2											
1 FRA CA8756 AIR FILTER			10.54	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/03/10	07/15/10			N
2 AFI PF46 FILTER ASM,OIL			3.79	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/03/10	07/15/10			N
3 JHN 2234 GAL BRAKE FLUID			16.75	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/03/10	07/15/10			N
4 VOI 7353 QT. DEXRON III			29.64	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/03/10	07/15/10			N
5 FRA PH8A LUBE FLTR			3.08	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/03/10	07/15/10			N
6 FRA PH2 LUBE FLTR			3.36	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/03/10	07/15/10			N
7 FRA PH2821A LUBE FLTR			5.41	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/03/10	07/15/10			N
8 FRA PH7138, LUBE FLTR			13.36	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/03/10	07/15/10			N
9 FRAP1108 FUEL FLTR			7.39	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/03/10	07/15/10			N
10 FRA PS8186, FUEL/WATER			20.96	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/03/10	07/15/10			N

			114.28								
PO-01006 05/04/10 INV. 3-74686-7 PARTS K-4											
1 GRO 73040 B/UP ALARM			29.73	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/04/10	07/15/10			N

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

P0-01120 05/18/10 VARIOUS INVOICES-PARTS FOR K-2											
1 DBH 7K975 BELT F			41.41	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/18/10	07/15/10			N
2 ST1 SLS208 SWITCH STOPLIGHT			14.14	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/18/10	07/15/10			N
3 GRO 73040 B/UP ALARM			29.73	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/18/10	07/15/10			N
4 DBH 7K1130, BELT F			42.24	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/18/10	07/15/10			N
5 STI SLS237 SWITCH STOPLIGHT			8.86	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/18/10	07/15/10			N
6 DBH 7K975 BELT F RETURNED			41.41	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/18/10	07/15/10			N
7 STI SLS208 SWITCH STOPLIGHT			14.14	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/18/10	07/15/10			N

			80.83								
P0-01254 06/08/10 INV. 3-79693-5 POLICE CAR PART											
1 MTF FL820S FILTER ASY			59.88	0-01-25-240-240-214	B Motor Vehicle Parts	A	06/08/10	07/16/10			N
2 PIT 865060 20WWS			41.28	0-01-25-240-240-214	B Motor Vehicle Parts	A	06/08/10	07/16/10			N

			101.16								
P0-01257 06/08/10 INV. 3-79691-5, 3-80211-7											
1 FRA PH3600, LUBE FILTER			3.08	0-01-25-240-240-214	B Motor Vehicle Parts	A	06/08/10	07/16/10			N
2 CRC 05334, SMOKE STOP			41.88	0-01-25-240-240-214	B Motor Vehicle Parts	A	06/08/10	07/16/10			N

			44.96								
Vendor Total:			370.96								
NA001 NAYLOR'S AUTO PARTS											
P0-00985 05/03/10 INV. 820492 PARTS K-18											
1 94508, PARKING BRAKE CABLE			44.99	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/03/10	07/15/10			N
P0-01118 05/18/10 INV. 822656 GLOVE											
1 #6604 GLOVE			29.86	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/18/10	07/15/10			N
Vendor Total:			74.85								
NJ002 NJ FIRE EQUIPMENT COMPANY											
P0-01313 06/18/10 INV. 35263 TEST/FIX SCBA UNITS											
1 BENCH TEST-POSI CHECK/WRITTEN			282.00	0-01-25-265-265-206	B Maintenance of Other Equipment	A	06/18/10	07/15/10			N
2 31000534, SHROUD			2.70	0-01-25-265-265-206	B Maintenance of Other Equipment	A	06/18/10	07/15/10			N

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Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Exc1
3	10009161,	SCOTT LATCH STRAP	9.81	0-01-25-265-265-206	B Maintenance of Other Equipment	A	06/18/10	07/15/10		N
4	10009191,	SCOTT DRIVE CAP,	4.14	0-01-25-265-265-206	B Maintenance of Other Equipment	A	06/18/10	07/15/10		N
5	804423-01,	SCOTT CYLINDER	29.29	0-01-25-265-265-206	B Maintenance of Other Equipment	A	06/18/10	07/15/10		N
6	804092-02,	SCOTT 4.5 REMOTE	127.53	0-01-25-265-265-206	B Maintenance of Other Equipment	A	06/18/10	07/15/10		N
7	10005959,	SCOTT "O" RING	1.98	0-01-25-265-265-206	B Maintenance of Other Equipment	A	06/18/10	07/15/10		N
8	802229-01,	SCOTT H/P HOSE ONLY	123.07	0-01-25-265-265-206	B Maintenance of Other Equipment	A	06/18/10	07/15/10		N
9	10008537,	SCOTT VINYL TIP	5.60	0-01-25-265-265-206	B Maintenance of Other Equipment	A	06/18/10	07/15/10		N
10	804094-01,	SCOTT GAUGE LINE	200.25	0-01-25-265-265-206	B Maintenance of Other Equipment	A	06/18/10	07/15/10		N
11	10005774,	SCOTT SLEEVE	7.74	0-01-25-265-265-206	B Maintenance of Other Equipment	A	06/18/10	07/15/10		N
12	10005775,	SCOTT VALVE SEAT	28.71	0-01-25-265-265-206	B Maintenance of Other Equipment	A	06/18/10	07/15/10		N
13	802295-01,	SCOTT VALVE ASSY,	23.53	0-01-25-265-265-206	B Maintenance of Other Equipment	A	06/18/10	07/15/10		N

846.35

Vendor Total: 846.35

NJ004 NJ INTERGOVERNMENTAL INS. FUND

PO-01404 06/30/10 50% DUE-WORKER COMP. #3 OF 3

1	WORKERS COMPENSATION	75,366.00	0-01-23-215-215-260	B Insurance	A	06/30/10	07/15/10		N
2	WORKERS COMPENSATION	18,841.50	0-09-55-502-502-260	B Insurance	A	06/30/10	07/15/10		N
3	RISK MANAGER FEE	4,522.00	0-01-23-215-215-260	B Insurance	A	06/30/10	07/15/10		N
4	RISK MANAGER FEE	1,130.50	0-09-55-502-502-260	B Insurance	A	06/30/10	07/15/10		N
5	SUPPLEMENTAL ASSESSMENT YEAR	5,240.83	0-01-23-215-215-260	B Insurance	A	06/30/10	07/15/10		N
6	SUPPLEMENTAL ASSESSMENT YEAR	1,310.21	0-09-55-502-502-260	B Insurance	A	06/30/10	07/15/10		N

106,411.04

PO-01409 07/01/10 50% DUE-MULTILINE INS. #2 OF 2

1	COVERAGE: MULTI LINE	95,082.00	0-01-23-210-210-260	B Insurance	A	07/01/10	07/15/10		N
2	COVERAGE: MULTI LINE	23,770.50	0-09-55-502-502-260	B Insurance	A	07/01/10	07/15/10		N
3	COVERAGE: RISK MANAGER FEE	5,704.80	0-01-23-210-210-260	B Insurance	A	07/01/10	07/15/10		N
4	COVERAGE: RISK MANAGER FEE	1,426.20	0-09-55-502-502-260	B Insurance	A	07/01/10	07/15/10		N

125,983.50

Vendor Total: 232,394.54

NJ006 NJ NATURAL GAS COMPANY

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

P0-01323	06/24/10	01-2301-1752-17 SENIOR CENTER									
1	01-2301-1752-17	SENIOR CENTER	80.22	0-01-31-446-446-256	B Natural Gas	A	06/24/10	07/15/10			N
P0-01324	06/24/10	05-2331-2105-11 LIBERTY HOSE									
1	05-2331-2105-11	LIBERTY HOSE	61.81	0-01-31-446-446-256	B Natural Gas	A	06/24/10	07/15/10			N
P0-01401	06/30/10	01-2301-1590-14 FIRE PATROL									
1	01-2301-1590-14	FIRE PATROL	25.00	0-01-31-446-446-256	B Natural Gas	A	06/30/10	07/15/10			N
Vendor Total:		167.03									
NJ001	NJ STATE LEAGUE OF MUNIC.										
P0-01169	05/27/10	NJ MUNICIPALITIES MAGAZINE									
1	SUBSCRIPTION-NJ STATE LEAGUE		16.00	0-01-20-120-120-213	B Books and Publications	A	05/27/10	07/15/10			N
2	SUBSCRIPTION-NJ STATE LEAGUE		112.00	0-01-20-110-110-213	B Books and Publications	A	05/27/10	07/15/10			N
3	SUBSCRIPTION-NJ STATE LEAGUE		16.00	0-01-20-150-150-213	B Books and Publications	A	05/27/10	07/15/10			N
4	SUBSCRIPTION-NJ STATE LEAGUE		16.00	0-01-21-180-180-213	B Books and Publications	A	05/27/10	07/15/10			N

			160.00								
Vendor Total:		160.00									
OC003	O' CONNOR, JUDY										
P0-01350	06/24/10	REFUND: PHILADELPHIA TRACK									
1	REFUND: PHILADELPHIA TRACK		30.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/24/10	07/15/10			N
Vendor Total:		30.00									
PC002	PAETEC COMMUNICATIONS, INC.										
P0-01303	06/18/10	ACCT. 2631732 INV. 52338707									
1	ACCT. 2631732 INV. 52338707		1,051.10	0-01-31-440-440-254	B Telephone Charges	A	06/18/10	07/15/10			N
Vendor Total:		1,051.10									
PO012	POYNTER, VIVIAN										
P0-01384	06/28/10	NPP FACADE GRANT AWARD									
1	NPP FACADE GRANT AWARD		5,000.00	G-01-41-721-000-302	B NPP - Other Expenses	A	06/28/10	07/15/10			N

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

Vendor Total:		5,000.00										
PR007 PRIOLEAU, PATRICIA												
PO-01218 06/08/10 REFUND: CORNUCOPIA PRINCESS												
1	REFUND: CORNUCOPIA PRINCESS	55.00	0-01-55-001-000-010	B	Senior Center Trips/Events	A	06/08/10	07/15/10				N
Vendor Total:		55.00										
MP003 PUGLIESI, MICHAEL												
PO-01136 05/20/10 5/12/10 COVERING JUDGE												
1	5/12/10 COVERING JUDGE	400.00	0-01-43-490-490-264	B	Services, Misc.	A	05/20/10	07/15/10				N
PO-01221 06/08/10 5/21/10 SPECIAL DWI SESSION												
1	5/21/10 SPECIAL DWI SESSION	750.00	G-01-41-702-000-301	B	Munic Crt Alcohol Educ Fund	A	06/08/10	07/15/10				N
Vendor Total:		1,150.00										
PP004 PURCHASE POWER												
PO-01141 05/24/10 5/1/10-7/31/10 METER RENTAL												
1	5/1/10-7/31/10 METER RENTAL	287.25	0-01-30-425-425-202	B	Postage and Express Charges	A	05/24/10	07/15/10				N
Vendor Total:		287.25										
QT001 QSCEND TECHNOLOGIES, INC.												
PO-00874 04/23/10 INV. 3739 2010 MAINT./SUPPORT												
1	SOFTWARE MAINTENANCE & SUPPORT	909.05	0-01-20-120-120-264	B	Services, Misc.	A	04/23/10	07/15/10				N
2	INV. # 3739	909.05	0-01-20-100-100-208	B	Other Prof.,Consult & Spec.Svc	A	04/23/10	07/15/10				N
3	INV. # 3739	779.18	0-09-55-502-502-208	B	Other Prof.,Consult & Spec.Svc	A	04/23/10	07/15/10				N
		2,597.28										
PO-01216 06/08/10 INV. 3834 7/10-12/10 HOST FEES												
1	6 MONTHS HOSTING FEES, 7/1/10	600.00	0-01-20-100-100-264	B	Services, Misc.	A	06/08/10	07/15/10				N
Vendor Total:		3,197.28										
QU001 QUILL CORPORATION												
PO-01073 05/14/10 INV. 5621448 OFFICE SUPPLIES												

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1 GREEN BAR COMPUTER PRINTER			457.32	0-01-43-490-490-216	B Office Supplies	A	05/14/10	07/15/10			N
2 QUILL BRAND MANILA FILE			31.94	0-01-43-490-490-216	B Office Supplies	A	05/14/10	07/15/10			N
3 WINDOW ENVELOPES, # 10			93.10	0-01-43-490-490-216	B Office Supplies	A	05/14/10	07/15/10			N
4 PLAIN ENVELOPES, #10			69.20	0-01-43-490-490-216	B Office Supplies	A	05/14/10	07/15/10			N

			651.56								
Vendor Total:			651.56								
RN001	R.N. DEMAIO										
P0-00990	05/04/10	INV. 012578 LINERS/TOWELS									
1 XHD LINERS/COMMERCIAL			631.80	0-01-26-290-290-237	B Other Equipment and Supplies	A	05/04/10	07/15/10			N
2 TOWELS			53.60	0-01-26-290-290-237	B Other Equipment and Supplies	A	05/04/10	07/15/10			N
3 STAINLESS STEEL DISPENSER			0.00	0-01-26-290-290-237	B Other Equipment and Supplies	A	05/04/10	07/15/10			N

			685.40								
Vendor Total:			685.40								
RA001	REALTY APPRAISAL COMPANY										
P0-01208	06/08/10	6/2/10 ADDT'L PROP. APPRAISED									
1 6/2/10 ADDITIONAL PROPERTIES			2,130.00	0-01-55-001-000-024	B Revaluation / Tax Map Update	A	06/08/10	07/15/10			N
Vendor Total:			2,130.00								
RW006	RELIABLE WOOD PRODUCTS										
P0-00882	04/23/10	INV. 0167754-IN LEAVES									
1 LEAVES - INV. # 0167754-IN			90.00	G-01-41-701-000-301	B Recycling Tonnage Grant	A	04/23/10	07/15/10			N
P0-01143	05/24/10	0174859-IN,0174946-IN,0175036									
1 BRUSH, INV. # 0174859-IN			300.00	0-01-26-305-305-264	B Services, Misc.	A	05/24/10	07/15/10			N
2 BRUSH, INV. # 0174946-IN			300.00	0-01-26-305-305-264	B Services, Misc.	A	05/24/10	07/15/10			N
3 BRUSH, INV. # 0175036-IN			300.00	0-01-26-305-305-264	B Services, Misc.	A	05/24/10	07/15/10			N

			900.00								
P0-01345	06/24/10	VARIOUS INVOICES - BRUSH									
1 BRUSH - INV. 0187942-IN			300.00	0-01-26-305-305-264	B Services, Misc.	A	06/24/10	07/15/10			N

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

2 BRUSH - INV. 0188034-IN			300.00	0-01-26-305-305-264	B Services, Misc.	A	06/24/10	07/15/10			N
3 BRUSH - INV. 0188157-IN			300.00	0-01-26-305-305-264	B Services, Misc.	A	06/24/10	07/15/10			N
4 BRUSH - INV. 0188252-IN			300.00	0-01-26-305-305-264	B Services, Misc.	A	06/24/10	07/15/10			N
5 BRUSH - INV. 0188509-IN			300.00	0-01-26-305-305-264	B Services, Misc.	A	06/24/10	07/15/10			N
6 BRUSH - INV. 0188576-IN			300.00	0-01-26-305-305-264	B Services, Misc.	A	06/24/10	07/15/10			N

			1,800.00								
P0-01410	07/01/10	INV. 0190638-IN BRUSH									
1 BRUSH		INV. # 0190638-IN	300.00	0-01-26-305-305-264	B Services, Misc.	A	07/01/10	07/15/10			N
Vendor Total:			3,090.00								
RR005	ROSS, ROBERT										
P0-01223	06/08/10	REFUND: CONUCOPIA PRINCESS									
1 REFUND: CONUCOPIA PRINCESS			110.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/08/10	07/15/10			N
Vendor Total:			110.00								
SE002	SEMCOR EQUIPMENT & MFG. CORP.										
P0-01131	05/20/10	INV. 415406 BLUE MARKOUT PAINT									
1 KRYLON INVERTED BLUE APWA			40.92	0-09-55-502-502-237	B Other Equipment and Supplies	A	05/20/10	07/15/10			N
Vendor Total:			40.92								
MS002	SOBIN, MARYANN										
P0-01342	06/24/10	REFUND:PHILADELPHIA RACETRACK									
1 REFUND:PHILADELPHIA RACETRACK			30.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/24/10	07/15/10			N
Vendor Total:			30.00								
ST004	STAPLES										
P0-01226	06/08/10	INV. 5700 OFFICE SUPPLIES									
1 CERTIFICATE GOLD			25.16	0-01-20-120-120-216	B Office Supplies	A	06/08/10	07/15/10			N
2 WHITE DUCT TAPE			3.99	C-04-23-008-000-922	B Capital Project Costs	A	06/08/10	07/15/10			N
3 31/2X5 SLANTED SIG			32.89	C-04-23-008-000-922	B Capital Project Costs	A	06/08/10	07/15/10			N
4 NAME BADGE CLIP 2.			43.40	C-04-23-008-000-922	B Capital Project Costs	A	06/08/10	07/15/10			N

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

			105.44							
P0-01229 06/08/10 INV. 18992 COMPUTER MONITOR										
1 COMPUTER MONITOR SCREEN			119.90	0-01-26-290-290-216	B Office Supplies	A	06/08/10	07/15/10		N
Vendor Total:			225.34							
SC001 STAVOLA ASPHALT COMPANY										
P0-01060 05/11/10 INV. 153703MB COLD PATCH										
1 4/21/10 TFA 01172955 COLDPATCH			519.75	0-01-26-290-290-237	B Other Equipment and Supplies	A	05/11/10	07/15/10		N
2 4/21/10 TFA 01172988 COLDPATCH			418.50	0-01-26-290-290-237	B Other Equipment and Supplies	A	05/11/10	07/15/10		N

			938.25							
Vendor Total:			938.25							
SA003 STEWART AMOS EQ. CO.										
P0-01161 05/25/10 INV. 256537 SWEEPER PARTS										
1 S-41435, DRAG SHOE MOUNT			261.00	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/25/10	07/15/10		N
2 S-1115, CARBIDE DRAG SHOE			337.50	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/25/10	07/15/10		N

			598.50							
Vendor Total:			598.50							
SP004 STRATEGIC PRODUCTS & SVCS.										
P0-01277 06/14/10 INV. S1311597 7/10 SVCS.										
1 INV. S1311597 7/10 TELEPHONE			328.94	0-01-31-440-440-254	B Telephone Charges	A	06/14/10	07/15/10		N
P0-01467 07/09/10 INV. S1315415 8/10 SVCS.										
1 INV. S1315415 8/10 SVCS.			328.94	0-01-31-440-440-254	B Telephone Charges	A	07/09/10	07/15/10		N
Vendor Total:			657.88							
SF001 STULTZ FUEL OIL										
P0-00787 04/14/10 CONTRACTS:BOILER & H.W. HEATER										
1 SERVICE CONTRACT FOR BOILER:			495.95	0-01-26-310-310-204	B Cleaning & Maint.-Public Bldgs	A	04/14/10	07/15/10		N
2 SERVICE CONTRACT: HOT WATER			188.50	0-01-26-310-310-204	B Cleaning & Maint.-Public Bldgs	A	04/14/10	07/15/10		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

			684.45							
Vendor Total:			684.45							
JS001	SUDYKA, JOEY									
P9-02127	10/09/09	2010 ENTERTAINMENT		B						
3	5/25/10	ENTERTAINMENT	350.00	9-01-55-001-000-010	B Senior Center Trips/Events	A	10/09/09	07/15/10		N
Vendor Total:			350.00							
SU004	SURFLIGHT THEATRE									
PO-00141	01/12/10	7/20/10 THEATRE/LUNCHEON		B						
3	BALANCE DUE		1,163.25	0-01-55-001-000-010	B Senior Center Trips/Events	A	01/12/10	07/15/10		N
Vendor Total:			1,163.25							
RS005	SUTTER, RUTH									
PO-01389	06/28/10	REFUND: PHILADELPHIA TRACK								
1	REFUND: PHILADELPHIA TRACK		30.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/28/10	07/15/10		N
Vendor Total:			30.00							
TM004	T & M ASSOCIATES									
PO-00535	03/12/10	INV. JU163434 PETRIZZO								
1	INV. JU163434	PETRIZZO	2,489.25	PB09-06ESC	P Petrizzo, Denise-Site Plan	A	03/12/10	07/15/10		N
PO-00536	03/12/10	INV. JU164445 PETRIZZO								
1	INV. JU164445	PETRIZZO	3,142.00	PB09-06ESC	P Petrizzo, Denise-Site Plan	A	03/12/10	07/15/10		N
PO-00537	03/12/10	INV. JU165493 PETRIZZO								
1	INV. JU165493	PETRIZZO	2,428.50	PB09-06ESC	P Petrizzo, Denise-Site Plan	A	03/12/10	07/15/10		N
PO-01111	05/18/10	INV. JU167310 PETRIZZO								
1	INV. JU167310	PETRIZZO	143.00	PB09-06ESC	P Petrizzo, Denise-Site Plan	A	05/18/10	07/15/10		N
PO-01112	05/18/10	INV. JU168923 PETRIZZO								
1	INV. JU168923	PETRIZZO	1,059.75	PB09-06ESC	P Petrizzo, Denise-Site Plan	A	05/18/10	07/15/10		N

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

1	PETTY CASH REIMBURSEMENT	66.89	0-01-55-001-000-010		B Senior Center Trips/Events	A	07/14/10	07/15/10			N
2	PETTY CASH REIMBURSEMENT	32.25	0-01-28-370-371-216		B Office Supplies	A	07/14/10	07/15/10			N
3	PETTY CASH REIMBURSEMENT	1.61	0-01-28-370-371-215		B Janitorial Supplies	A	07/14/10	07/15/10			N
4	PETTY CASH REIMBURSEMENT	10.00	0-01-28-370-371-264		B Services, Misc.	A	07/14/10	07/15/10			N

		110.75									
Vendor Total:		110.75									
T0006 TOTH, EMERY Z.											
PO-01416 07/02/10 5/26/10, 6/9/10 SPECIAL DWI											
1	5/26/10 SPECIAL DWI SESSION	750.00	G-01-41-702-000-301		B Munic Crt Alcohol Educ Fund	A	07/02/10	07/15/10			N
2	6/9/10 SPECIAL DWI SESSION	750.00	G-01-41-702-000-301		B Munic Crt Alcohol Educ Fund	A	07/02/10	07/15/10			N

		1,500.00									
Vendor Total:		1,500.00									
TH003 TROPICANA HOTEL											
PO-00684 04/08/10 HOTEL:SPRING CONF.-K. STENCEL											
1	NIGHTS 5/18/10 & 5/19/10 HOTEL	174.00	0-01-20-145-145-221		B Conference and Meetings	A	04/08/10	07/15/10			N
Vendor Total:		174.00									
UC001 UNITED COMPUTER SALES &											
PO-00844 04/21/10 INV. CW-7313 3/10 SYSTEM ADMIN											
1	3/11/10, 3/26/10 SYSTEM	612.50	0-01-25-240-240-264		B Services, Misc.	A	04/21/10	07/15/10			N
2	3/11/10, 3/26/10 SYSTEM	110.25	0-01-20-100-100-264		B Services, Misc.	A	04/21/10	07/15/10			N
3	3/11/10, 3/26/10 SYSTEM	73.50	0-01-20-130-130-264		B Services, Misc.	A	04/21/10	07/15/10			N
4	3/11/10, 3/26/10 SYSTEM	110.25	0-01-20-145-145-264		B Services, Misc.	A	04/21/10	07/15/10			N
5	3/11/10, 3/26/10 SYSTEM	73.50	0-01-20-120-120-264		B Services, Misc.	A	04/21/10	07/15/10			N
6	3/11/10, 3/26/10 SYSTEM	245.00	0-09-55-502-502-264		B Services, Misc.	A	04/21/10	07/15/10			N

		1,225.00									
PO-01133 05/20/10 INV. CW-6004 1/14/10 SVCS.											
1	1/14/10 SYSTEM ADMIN. & TRAVEL	337.50	0-01-25-240-240-264		B Services, Misc.	A	05/20/10	07/15/10			N
2	1/14/10 SYSTEM ADMIN. & TRAVEL	60.75	0-01-20-100-100-264		B Services, Misc.	A	05/20/10	07/15/10			N

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Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
3 1/14/10 SYSTEM ADMIN. & TRAVEL		40.50	0-01-20-130-130-264	B Services, Misc.	A	05/20/10	07/15/10			N	
4 1/14/10 SYSTEM ADMIN. & TRAVEL		60.75	0-01-20-145-145-264	B Services, Misc.	A	05/20/10	07/15/10			N	
5 1/14/10 SYSTEM ADMIN. & TRAVEL		40.50	0-01-20-120-120-264	B Services, Misc.	A	05/20/10	07/15/10			N	
6 1/14/10 SYSTEM ADMIN. & TRAVEL		135.00	0-09-55-502-502-264	B Services, Misc.	A	05/20/10	07/15/10			N	

		675.00									
Vendor Total:		1,900.00									
UN002 UNIVERSAL AUTO											
PO-00852 04/21/10 INV. 80629,80994,80996,CREDIT											
1 EXA31-950, GROUP CYCLE		103.31	0-01-26-290-290-214	B Motor Vehicle Parts	A	04/21/10	07/15/10			N	
2 EXA31-950, GROUP CYCLE CORE		15.00	0-01-26-290-290-214	B Motor Vehicle Parts	A	04/21/10	07/15/10			N	
3 MOBDX376 DISC PADS		34.92	0-01-25-240-240-214	B Motor Vehicle Parts	A	04/21/10	07/15/10			N	
4 ADRA55013, DRUM/ROTOR		30.90	0-01-25-240-240-214	B Motor Vehicle Parts	A	04/21/10	07/15/10			N	
5 MOBDX508A, DISC PADS		32.71	0-01-25-240-240-214	B Motor Vehicle Parts	A	04/21/10	07/15/10			N	
6 WAGMX714, THERMOQUIET BRAKE P		44.64	0-01-25-240-240-214	B Motor Vehicle Parts	A	04/21/10	07/15/10			N	
7 GRN55018, DRUMS/ROTORS		26.30	0-01-25-240-240-214	B Motor Vehicle Parts	A	04/21/10	07/15/10			N	
8 GRN55018, DRUMS/ROTORS RETURN		26.30	0-01-25-240-240-214	B Motor Vehicle Parts	A	04/21/10	07/15/10			N	
9 ADRA55018, DRUM/ROTOR		25.80	0-01-25-240-240-214	B Motor Vehicle Parts	A	04/21/10	07/15/10			N	
10 MX714 , THERMOQUIET BRAKE		44.64	0-01-25-240-240-214	B Motor Vehicle Parts	A	04/21/10	07/15/10			N	
11 CORE CREDIT		10.00	0-01-26-290-290-214	B Motor Vehicle Parts	A	04/21/10	07/15/10			N	
12 EXA31-950 CORE CREDIT		15.00	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/04/10	07/15/10			N	

		217.64									
PO-00992 05/04/10 PARTS COMPRESSOR, K-5 & K-18											
1 WIX51628, 1FILTER		16.05	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/04/10	07/15/10			N	
2 WIX33370, 1FILTER		13.96	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/04/10	07/15/10			N	
3 WIX51243, 1FILTER		6.49	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/04/10	07/15/10			N	
4 NAP3472, FUEL FILTER		8.95	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/04/10	07/15/10			N	
5 WIX46433, 1FILTER		42.43	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/04/10	07/15/10			N	
6 WIX46429, 1FILTER		29.56	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/04/10	07/15/10			N	
7 MIML888-10, EAST TOP TERMIN		16.00	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/04/10	07/15/10			N	
8 STDBP97C, WIRE & CABLE		16.10	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/04/10	07/15/10			N	
9 BCAHB 88508-A BEARING		44.42	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/04/10	07/15/10			N	
10 WLK46971 EXHAUST PIPE		11.34	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/04/10	07/15/10			N	
11 WLK35325 EXHAUST ACCESSORY		6.00	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/04/10	07/15/10			N	

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

			211.30							
PO-00996 05/04/10 INV. 6922, 70101 PARTS #2266										
1 MIS1384396T, TAIL ASSY 01			46.00	0-01-25-265-265-214	B FIRE DEPT-Motor Vehicle Parts	A	05/04/10	07/15/10		N
2 STDS-771, PIGTL/SKT			5.81	0-01-25-265-265-214	B FIRE DEPT-Motor Vehicle Parts	A	05/04/10	07/15/10		N

			51.81							
PO-01003 05/04/10 INV. 83436 PARTS CAR # 6										
1 WIX51348M OIL FILTERS			5.62	0-01-25-240-240-214	B Motor Vehicle Parts	A	05/04/10	07/15/10		N
2 AEO961 SYNTHETIC 5W20			41.04	0-01-25-240-240-214	B Motor Vehicle Parts	A	05/04/10	07/15/10		N

			46.66							
PO-01039 05/07/10 INV. 83927 PARTS CAR #2										
1 AEM3038, MOUNT			40.69	0-01-25-240-240-214	B Motor Vehicle Parts	A	05/07/10	07/15/10		N
PO-01119 05/18/10 INV. 84123, 85024, 85258,85289										
1 CMPLP2017, OIL FILTER			32.38	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/18/10	07/15/10		N
2 STDALS101, SENSOR			44.09	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/18/10	07/15/10		N
3 NAP50107003, NAPA PARTS			6.36	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/18/10	07/15/10		N
4 GRO45812, C/MKR LAMP			8.00	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/18/10	07/15/10		N
5 GRO91410, GROMMET			4.80	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/18/10	07/15/10		N

			95.63							
PO-01159 05/25/10 INV. 87635 TRUCK PARTS										
1 ANC31-20, 20 WIPER BLADE			48.50	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/25/10	07/15/10		N
PO-01239 06/08/10 PARTS CAR # 2										
1 CMPT646, TRANSMISSION FLUID			13.20	0-01-25-240-240-214	B Motor Vehicle Parts	A	06/08/10	07/16/10		N
2 MIM92866WH, UNIV ATF			56.88	0-01-25-240-240-214	B Motor Vehicle Parts	A	06/08/10	07/16/10		N
3 NAT3404, OIL SEAL			9.74	0-01-25-240-240-214	B Motor Vehicle Parts	A	06/08/10	07/16/10		N
4 NAT4764, OIL SEAL			7.17	0-01-25-240-240-214	B Motor Vehicle Parts	A	06/08/10	07/16/10		N
5 PUJ231, U-JOINT			21.13	0-01-25-240-240-214	B Motor Vehicle Parts	A	06/08/10	07/16/10		N
6 PUJ231, U-JOINT			21.13	0-01-25-240-240-214	B Motor Vehicle Parts	A	06/08/10	07/16/10		N
7 JINS3267 STARTER/ALTERNATOR			83.72	0-01-25-240-240-214	B Motor Vehicle Parts	A	06/08/10	07/16/10		N

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

8 CORE		20.00	0-01-25-240-240-214	B	Motor Vehicle Parts	A	06/08/10	07/16/10				N
9 WLK31336, EXHAUST ACCESSORY		4.18	0-01-25-240-240-214	B	Motor Vehicle Parts	A	06/08/10	07/16/10				N
10 NAP31336, EXHAUST GASKET		4.18	0-01-25-240-240-214	B	Motor Vehicle Parts	A	06/08/10	07/16/10				N
11 PUJ270, U-JOINT		43.18	0-01-25-240-240-214	B	Motor Vehicle Parts	A	06/08/10	07/16/10				N
12 PUJ331, U-JOINT		31.36	0-01-25-240-240-214	B	Motor Vehicle Parts	A	06/08/10	07/16/10				N
13 PUJ354, U-JOINT		27.92	0-01-25-240-240-214	B	Motor Vehicle Parts	A	06/08/10	07/16/10				N
14 PUJ331, U-JOINT RETURNED		31.36-	0-01-25-240-240-214	B	Motor Vehicle Parts	A	06/08/10	07/16/10				N
15 PUJ231, U-JOINT RETURNED		42.26-	0-01-25-240-240-214	B	Motor Vehicle Parts	A	06/08/10	07/16/10				N
16 PUJ354, U-JOINT RETURNED		27.92-	0-01-25-240-240-214	B	Motor Vehicle Parts	A	06/08/10	07/16/10				N
17 STARTER/ALTERNATOR CORE RETURN		20.00-	0-01-25-240-240-214	B	Motor Vehicle Parts	A	06/08/10	07/16/10				N

		222.25										
PO-01253 06/08/10 INV. 86692 PARTS CAR # 1												
1 DOR620-108, 1RADIATOR FAN A		117.81	0-01-25-240-240-214	B	Motor Vehicle Parts	A	06/08/10	07/16/10				N
PO-01339 06/24/10 INV. 89027, 89466 PARTS K-2												
1 EXI27-60 PREMIUM AUTOMOT		71.75	0-01-26-290-290-214	B	Motor Vehicle Parts	A	06/24/10	07/15/10				N
2 CORE		10.00	0-01-26-290-290-214	B	Motor Vehicle Parts	A	06/24/10	07/15/10				N
3 CORE RETURNED		10.00-	0-01-26-290-290-214	B	Motor Vehicle Parts	A	06/24/10	07/15/10				N

		71.75										
PO-01386 06/28/10 INV. 90211 PARTS #2230												
1 DOR741-538 MOTOR/REGULATOR		270.99	0-01-25-265-266-214	B	Motor Vehicle Parts	A	06/28/10	07/15/10				N
Vendor Total:		1,395.03										
AW003 USA MOBILITY WIRELESS, INC.												
PO-01445 07/08/10 7/10 PAGERS												
1 7/10 PAGERS		17.92	0-01-26-290-290-264	B	Services, Misc.	A	07/08/10	07/15/10				N
2 7/10 PAGERS		2.24	0-01-43-490-490-264	B	Services, Misc.	A	07/08/10	07/15/10				N
3 7/10 PAGERS		2.24	0-09-55-502-502-264	B	Services, Misc.	A	07/08/10	07/15/10				N

		22.40										
Vendor Total:		22.40										

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VE001 VERIZON										
PO-01402 06/30/10 732-264-2810, 732-264-0900										
1 732-264-2810 619 26Y			27.95	0-09-55-502-502-254	B Telephone Charges	A	06/30/10	07/15/10		N
2 732-264-0900 227 96Y			83.50	0-09-55-502-502-254	B Telephone Charges	A	06/30/10	07/15/10		N

			111.45							
PO-01403 06/30/10 732-888-4781 438 48Y										
1 732-888-4781 438 48Y			28.27	T-14-56-850-000-801	B Recreation Bayfront Expenses	A	06/30/10	07/15/10		N
Vendor Total:			139.72							
VE004 VERIZON										
PO-01433 07/06/10 ACCT. 000736936232 71Y										
1 ACCT. 000736936232 71Y			90.74	0-01-31-440-440-254	B Telephone Charges	A	07/06/10	07/15/10		N
Vendor Total:			90.74							
VE001 VERIZON										
PO-01434 07/06/10 6/10 TELEPHONE BILLS										
1 732-739-8691 999 66Y			218.10	0-01-31-440-440-254	B Telephone Charges	A	07/06/10	07/15/10		N
2 732-739-8691 161 35Y			300.41	0-01-31-440-440-254	B Telephone Charges	A	07/06/10	07/15/10		N
3 732-739-4960 883 50Y			34.52	0-01-31-440-440-254	B Telephone Charges	A	07/06/10	07/15/10		N
4 732-739-4701 843 32Y			32.01	0-01-31-440-440-254	B Telephone Charges	A	07/06/10	07/15/10		N
5 732-264-4916 447 76Y			258.73	0-01-31-440-440-254	B Telephone Charges	A	07/06/10	07/15/10		N
6 732-264-0707 266 22Y			221.40	0-01-31-440-440-254	B Telephone Charges	A	07/06/10	07/15/10		N
7 732-739-5428 409 29Y			97.13	0-01-31-440-440-254	B Telephone Charges	A	07/06/10	07/15/10		N

			1,162.30							
PO-01444 07/08/10 201-Z02-8754 657 12Y										
1 201-Z02-8754 657 12Y			379.84	0-01-25-240-240-255	B Telecommunication Charges	A	07/08/10	07/15/10		N
Vendor Total:			1,542.14							
V0002 VILLAGE OFFICE SUPPLY										
PO-01237 06/08/10 INV. 3314450-0 OFFICE SUPPLY										
1 75001, ELI CRTDG, BRTIPC201,			37.98	0-01-28-370-371-216	B Office Supplies	A	06/08/10	07/15/10		N

Vendor # Name	PO # PO Date Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item Description	Amount	Charge Account Acct Type Description		Enc Date	Date	Date Invoice	Exc1
	2 8L808, RED BOOK, RCPT, MONY,	35.17	0-01-28-370-371-216 B Office Supplies	A	06/08/10	07/15/10		N
		73.15						
	Vendor Total:	73.15						
WB008 W.B. MASON CO., INC.								
	PO-00780 04/14/10 INV. SDH002-002 PAPER/SUPPLIES							
	1 MYP81200, 20 LB. 96 BRIGHTNESS	59.98	0-01-20-145-145-216 B Office Supplies	A	04/14/10	07/15/10		N
	2 MYP81200, 20 LB. 96 BRIGHTNESS	59.98	0-01-20-130-130-216 B Office Supplies	A	04/14/10	07/15/10		N
	3 MYP81200, 20 LB. 96 BRIGHTNESS	59.98	0-09-55-502-502-216 B Office Supplies	A	04/14/10	07/15/10		N
	4 SMD15301, SMEAD SUPERTAB FILE	11.95	0-01-20-130-130-216 B Office Supplies	A	04/14/10	07/15/10		N
	5 ESS59303, PENDAFLEX HANGING	27.62	0-01-20-145-145-216 B Office Supplies	A	04/14/10	07/15/10		N
	6 PAP662415, LIQUID PAPER	8.97	0-01-20-130-130-216 B Office Supplies	A	04/14/10	07/15/10		N
	7 PAP662415, LIQUID PAPER	5.98	0-09-55-502-502-216 B Office Supplies	A	04/14/10	07/15/10		N
	8 MMM810P10K, SCOTCH MAGIC	14.32	0-09-55-502-502-216 B Office Supplies	A	04/14/10	07/15/10		N
		248.78						
	PO-00939 05/03/10 INV. SJ6688-001 OFFICE SUPPLY							
	1 TRKCB530,HIGH-QUALITY EMBOSSED	329.90	0-01-26-310-310-215 B Janitorial Supplies	A	05/03/10	07/15/10		N
	2 MRC16466, RECYCLED 2 PLY	199.96	0-01-26-310-310-215 B Janitorial Supplies	A	05/03/10	07/15/10		N
	3 RED50750, SELF STICK NOTES	8.36	G-01-41-721-000-302 B NPP - Other Expenses	A	05/03/10	07/15/10		N
		538.22						
	PO-01372 06/25/10 INV. SHN030-000 OFFICE SUPPLY							
	1 HEWC8772WN, NO. 02 INK	17.46	0-01-22-195-195-216 B Office Supplies	A	06/25/10	07/15/10		N
	2 HEWC8773WN, NO. 02 INK	17.46	0-01-22-195-195-216 B Office Supplies	A	06/25/10	07/15/10		N
	3 HEWC6614D, NO. 20 INK JET	69.98	0-01-22-195-195-216 B Office Supplies	A	06/25/10	07/15/10		N
	4 HEWC877FWN, NO. 2 INK	17.46	0-01-22-195-195-216 B Office Supplies	A	06/25/10	07/15/10		N
	5 TOP4161, SPIRALBOUND	8.82	0-01-22-195-195-216 B Office Supplies	A	06/25/10	07/15/10		N
	6 MMDS330BK, POST-IT DESIGNER	5.59	0-01-22-195-195-216 B Office Supplies	A	06/25/10	07/15/10		N
	7 UNV28068, RECYCLED STICKY	19.32	0-01-22-195-195-216 B Office Supplies	A	06/25/10	07/15/10		N
		156.09						
	Vendor Total:	943.09						

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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

WL001 WALLING LOCKSMITH										
P0-00953	05/03/10	INV. 20107785 REPAIRS TO SAFE								
1 INV. 20107785 REPAIRS TO SAFE			51.67	0-01-20-145-145-264	B Services, Misc.	A	05/03/10	07/15/10		N
2 INV. 20107785 REPAIRS TO SAFE			51.67	0-01-20-130-130-264	B Services, Misc.	A	05/03/10	07/15/10		N
3 INV. 20107785 REPAIRS TO SAFE			51.66	0-09-55-502-502-264	B Services, Misc.	A	05/03/10	07/15/10		N

			155.00							
Vendor Total:			155.00							
LW002 WELSH, LILIAN										
P0-01246	06/08/10	REFUND: CORNUCOPIA PRINCESS								
1 REFUND: CORNUCOPIA PRINCESS			55.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/08/10	07/15/10		N
Vendor Total:			55.00							
WD001 WERNER DODGE										
P0-00995	05/04/10	INV. 226548 PARTS #2266								
1 #56041335AC, SWITCH-POW			19.58	0-01-25-265-265-214	B FIRE DEPT-Motor Vehicle Parts	A	05/04/10	07/15/10		N
P0-01124	05/20/10	INV. 227209 PARTS K-9								
1 #55055265AC, LAMP-TAIL			57.38	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/20/10	07/15/10		N
Vendor Total:			76.96							
WA002 WISNIEWSKI & ASSOCIATES, LLC										
P0-01500	07/15/10	4/10 RETAINER								
1 4/10 RETAINER			1,600.00	0-01-20-155-155-207	B Legal Services	A	07/15/10	07/16/10		N
2 4/10 RETAINER			400.00	0-09-55-502-502-207	B Legal Services	A	07/15/10	07/16/10		N

			2,000.00							
P0-01501	07/15/10	INV. 16268 4/10 SVCS.								
1 INV. 16268 4/10 SVCS.			605.71	0-01-20-155-155-207	B Legal Services	A	07/15/10	07/16/10		N
P0-01502	07/15/10	INV. 16274 4/10 SVCS.								
1 INV. 16274 4/10 SVCS.			384.25	0-01-20-155-155-207	B Legal Services	A	07/15/10	07/16/10		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

PO-01503	07/15/10	INV. 16279 4/10 SVCS.								
1 INV. 16279 4/10 SVCS.			140.00	0-01-20-155-155-207	B Legal Services	A	07/15/10	07/16/10		N
PO-01504	07/15/10	INV. 16282 4/10 SVCS.								
1 INV. 16282 4/10 SVCS.			870.00	0-01-20-155-155-207	B Legal Services	A	07/15/10	07/16/10		N
PO-01505	07/15/10	INV. 16298 4/10 SVCS.								
1 INV. 16298 4/10 SVCS.			954.08	0-01-20-155-155-207	B Legal Services	A	07/15/10	07/16/10		N
PO-01506	07/15/10	INV. 16299 4/10 SVCS.								
1 INV. 16299 4/10 SVCS.			29.04	0-01-20-155-155-207	B Legal Services	A	07/15/10	07/16/10		N
PO-01507	07/15/10	INV. 16297 4/10 SVCS.								
1 INV. 16297 4/10 SVCS.			146.37	0-01-55-001-000-024	B Revaluation / Tax Map Update	A	07/15/10	07/16/10		N
PO-01508	07/15/10	INV. 16296 4/10 SVCS.								
1 INV. 16296 4/10 SVCS.			194.95	0-01-55-001-000-024	B Revaluation / Tax Map Update	A	07/15/10	07/16/10		N
PO-01509	07/15/10	INV. 16295 4/10 SVCS.								
1 INV. 16295 4/10 SVCS.			56.00	0-01-55-001-000-024	B Revaluation / Tax Map Update	A	07/15/10	07/16/10		N
PO-01510	07/15/10	INV. 16294 4/10 SVCS.								
1 INV. 16294 4/10 SVCS.			56.74	0-01-55-001-000-024	B Revaluation / Tax Map Update	A	07/15/10	07/16/10		N
PO-01511	07/15/10	INV. 16293 4/10 SVCS.								
1 INV. 16293 4/10 SVCS.			28.00	0-01-55-001-000-024	B Revaluation / Tax Map Update	A	07/15/10	07/16/10		N
PO-01512	07/15/10	INV. 16292 4/10 SVCS.								
1 INV. 16292 4/10 SVCS.			213.92	0-01-55-001-000-024	B Revaluation / Tax Map Update	A	07/15/10	07/16/10		N
PO-01513	07/15/10	INV. 16291 4/10 SVCS.								
1 INV. 16291 4/10 SVCS.			28.00	0-01-55-001-000-024	B Revaluation / Tax Map Update	A	07/15/10	07/16/10		N
PO-01514	07/15/10	INV. 16290 4/10 SVCS.								
1 INV. 16290 4/10 SVCS.			28.00	0-01-55-001-000-024	B Revaluation / Tax Map Update	A	07/15/10	07/16/10		N
PO-01515	07/15/10	INV. 16289 4/10 SVCS.								

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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 INV. 16289 4/10 SVCS.			28.00	0-01-55-001-000-024	B Revaluation / Tax Map Update	A	07/15/10	07/16/10		N
PO-01516 07/15/10 INV. 16288 4/10 SVCS.										
1 INV. 16288 4/10 SVCS.			56.74	0-01-55-001-000-024	B Revaluation / Tax Map Update	A	07/15/10	07/16/10		N
PO-01517 07/15/10 INV. 16287 4/10 SVCS.										
1 INV. 16287 4/10 SVCS.			28.00	0-01-55-001-000-024	B Revaluation / Tax Map Update	A	07/15/10	07/16/10		N
PO-01518 07/15/10 INV. 16286 4/10 SVCS.										
1 INV. 16286 4/10 SVCS.			284.52	0-01-55-001-000-024	B Revaluation / Tax Map Update	A	07/15/10	07/16/10		N
PO-01519 07/15/10 INV. 16285 4/10 SVCS.										
1 INV. 16285 4/10 SVCS.			168.00	0-01-55-001-000-024	B Revaluation / Tax Map Update	A	07/15/10	07/16/10		N
PO-01520 07/15/10 INV. 16284 4/10 SVCS.										
1 INV. 16284 4/10 SVCS.			28.00	0-01-55-001-000-024	B Revaluation / Tax Map Update	A	07/15/10	07/16/10		N
PO-01521 07/15/10 INV. 16283 4/10 SVCS.										
1 INV. 16283 4/10 SVCS.			196.00	0-01-55-001-000-024	B Revaluation / Tax Map Update	A	07/15/10	07/16/10		N
PO-01522 07/15/10 INV. 16278 4/10 SVCS.										
1 INV. 16278 4/10 SVCS.			904.56	0-01-55-001-000-024	B Revaluation / Tax Map Update	A	07/15/10	07/16/10		N
PO-01523 07/15/10 INV. 16277 4/10 SVCS.										
1 INV. 16277 4/10 SVCS.			28.00	0-01-55-001-000-024	B Revaluation / Tax Map Update	A	07/15/10	07/16/10		N
PO-01524 07/15/10 INV. 16276 4/10 SVCS.										
1 INV. 16276 4/10 SVCS.			112.00	0-01-55-001-000-024	B Revaluation / Tax Map Update	A	07/15/10	07/16/10		N
PO-01525 07/15/10 INV. 16273 4/10 SVCS.										
1 INV. 16273 4/10 SVCS.			794.49	0-01-55-001-000-024	B Revaluation / Tax Map Update	A	07/15/10	07/16/10		N
PO-01526 07/15/10 INV. 16272 4/10 SVCS.										
1 INV. 16272 4/10 SVCS.			56.00	0-01-55-001-000-024	B Revaluation / Tax Map Update	A	07/15/10	07/16/10		N
PO-01527 07/15/10 INV. 16270 4/10 SVCS.										
1 INV. 16270 4/10 SVCS.			602.00	0-01-20-155-155-281	B Labor Matters	A	07/15/10	07/16/10		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

P0-01528	07/15/10	INV. 16271 4/10 SVCS.									
1 INV. 16271 4/10 SVCS.			702.36	0-01-20-155-155-207	B Legal Services	A	07/15/10	07/16/10			N
P0-01529	07/15/10	INV. 16425 5/10 SVCS.									
1 INV. 16425 5/10 SVCS.			86.36	T-14-56-850-000-801	B Recreation Bayfront Expenses	A	07/15/10	07/16/10			N
2 INV. 16425 5/10 SVCS.			28.00	0-01-20-155-155-207	B Legal Services	A	07/15/10	07/16/10			N

			114.36								
P0-01530	07/15/10	5/10 RETAINER									
1 5/10 RETAINER			1,600.00	0-01-20-155-155-207	B Legal Services	A	07/15/10	07/16/10			N
2 5/10 RETAINER			400.00	0-09-55-502-502-207	B Legal Services	A	07/15/10	07/16/10			N

			2,000.00								
P0-01531	07/15/10	INV. 16427 5/10 SVCS.									
1 INV. 16427 5/10 SVCS.			308.74	C-04-23-008-000-921	B Section 2:20 Costs	A	07/15/10	07/16/10			N
P0-01532	07/15/10	INV. 16428 5/10 SVCS.									
1 INV. 16428 5/10 SVCS.			700.00	0-01-20-155-155-281	B Labor Matters	A	07/15/10	07/16/10			N
P0-01533	07/15/10	INV. 16430 5/10 SVCS.									
1 INV. 16430 5/10 SVCS.			28.00	0-01-55-001-000-024	B Revaluation / Tax Map Update	A	07/15/10	07/16/10			N
P0-01534	07/15/10	INV. 16431 5/10 SVCS.									
1 INV. 16431 5/10 SVCS.			112.00	0-01-55-001-000-024	B Revaluation / Tax Map Update	A	07/15/10	07/16/10			N
P0-01535	07/15/10	INV. 16433 5/10 SVCS.									
1 INV. 16433 5/10 SVCS.			8.26	0-01-55-001-000-024	B Revaluation / Tax Map Update	A	07/15/10	07/16/10			N
P0-01536	07/15/10	INV. 16434 5/10 SVCS.									
1 INV. 16434 5/10 SVCS.			11.63	0-01-55-001-000-024	B Revaluation / Tax Map Update	A	07/15/10	07/16/10			N
P0-01537	07/15/10	INV. 16436 5/10 SVCS.									
1 INV. 16436 5/10 SVCS.			28.00	0-01-55-001-000-024	B Revaluation / Tax Map Update	A	07/15/10	07/16/10			N
P0-01538	07/15/10	INV. 16437 5/10 SVCS.									
1 INV. 16437 5/10 SVCS.			30.40	0-01-55-001-000-024	B Revaluation / Tax Map Update	A	07/15/10	07/16/10			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

P0-01539	07/15/10	INV. 16438 5/10 SVCS.								
1 INV. 16438 5/10 SVCS.			56.74	0-01-55-001-000-024	B Revaluation / Tax Map Update	A	07/15/10	07/16/10		N
P0-01540	07/15/10	INV. 16439 5/10 SVCS.								
1 INV. 16439 5/10 SVCS.			87.76	0-01-55-001-000-024	B Revaluation / Tax Map Update	A	07/15/10	07/16/10		N
P0-01541	07/15/10	INV. 16440 5/10 SVCS.								
1 INV. 16440 5/10 SVCS.			56.00	0-01-55-001-000-024	B Revaluation / Tax Map Update	A	07/15/10	07/16/10		N
P0-01542	07/15/10	INV. 16441 5/10 SVCS.								
1 INV. 16441 5/10 SVCS.			112.00	0-01-55-001-000-024	B Revaluation / Tax Map Update	A	07/15/10	07/16/10		N
P0-01543	07/15/10	INV. 16442 5/10 SVCS.								
1 INV. 16442 5/10 SVCS.			157.45	0-01-55-001-000-024	B Revaluation / Tax Map Update	A	07/15/10	07/16/10		N
P0-01544	07/15/10	INV. 16443 5/10 SVCS.								
1 INV. 16443 5/10 SVCS.			28.00	0-01-55-001-000-024	B Revaluation / Tax Map Update	A	07/15/10	07/16/10		N
P0-01545	07/15/10	INV. 16444 5/10 SVCS.								
1 INV. 16444 5/10 SVCS.			86.56	0-01-55-001-000-024	B Revaluation / Tax Map Update	A	07/15/10	07/16/10		N
P0-01546	07/15/10	INV. 16445 5/10 SVCS.								
1 INV. 16445 5/10 SVCS.			389.67	0-01-55-001-000-024	B Revaluation / Tax Map Update	A	07/15/10	07/16/10		N
P0-01547	07/15/10	INV. 16446 5/10 SVCS.								
1 INV. 16446 5/10 SVCS.			60.90	0-01-55-001-000-024	B Revaluation / Tax Map Update	A	07/15/10	07/16/10		N
P0-01548	07/15/10	INV. 16447 5/10 SVCS.								
1 INV. 16447 5/10 SVCS.			56.00	0-01-55-001-000-024	B Revaluation / Tax Map Update	A	07/15/10	07/16/10		N
P0-01549	07/15/10	INV. 16449 5/10 SVCS.								
1 INV. 16449 5/10 SVCS.			658.00	0-01-20-155-155-207	B Legal Services	A	07/15/10	07/16/10		N
P0-01550	07/15/10	INV. 16448 5/10 SVCS.								
1 INV. 16448 5/10 SVCS.			1,756.81	0-01-20-155-155-207	B Legal Services	A	07/15/10	07/16/10		N
P0-01551	07/15/10	INV. 16435 5/10 SVCS.								

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	Exc
	1 INV. 16435	5/10 SVCS.	522.00	0-01-20-155-155-207	B Legal Services	A	07/15/10	07/16/10		N
P0-01552	07/15/10	INV. 16432	5/10 SVCS.							
	1 INV. 16432	5/10 SVCS.	463.77	0-01-20-155-155-207	B Legal Services	A	07/15/10	07/16/10		N
P0-01553	07/15/10	INV. 16429	5/10 SVCS.							
	1 INV. 16429	5/10 SVCS.	602.00	0-01-20-155-155-207	B Legal Services	A	07/15/10	07/16/10		N
	Vendor Total:		18,158.78							
WM001	WOODBRIDGE MEDICAL SUPPLIES									
P0-00056	01/08/10	2010 FIRST AID SUPPLIES		B						
	3 INV. 207826	-35922	173.50	0-01-25-240-240-237	B Other Equipment and Supplies	A	01/08/10	07/16/10		N
	Vendor Total:		173.50							
JZ001	ZACCOGONA, JOSEPHINE									
P0-01137	05/20/10	REFUND: BARBECUE								
	1 REFUND: BARBECUE	(NON MEMBER)	15.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	05/20/10	07/16/10		N
	Vendor Total:		15.00							
Total Purchase Orders: 271			Total P.O. Line Items: 545	Total List Amount: 1,199,065.76	Total Void Amount: 0.00					