



**BOROUGH OF SEASIDE PARK**  
Purchase Order Listing By Vendor Name

Vendor #	Name			Contract	PO Type			Invoice	1099 Excl
P.O. #	PO Date	Description	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	
Item Description		Amount		Type					
CITTA010	CITTA,HOLZAPFEL,ZABARSKY	Account Continued							
24-00319	03/18/24	2024 PROFESSIONAL LGL SERVICES			B				
4 JUNE-JULY PROF LEGAL SVCS		10,150.81	4-01-20-155-155-207	B	LEGAL SERVICES-BOROUGH ATTORR	04/11/24	08/09/24		29274 N
5 JUNE PROF LEGAL SVCS		595.00	4-01-20-155-155-207	B	LEGAL SERVICES-BOROUGH ATTORR	08/09/24	08/09/24		29276 N
6 JULY PROF LEGAL SVCS		1,837.50	4-01-20-155-155-207	B	LEGAL SERVICES-BOROUGH ATTORR	08/09/24	08/09/24		29275 N
		<b>12,583.31</b>							
		<b>Vendor Total:</b>	<b>12,583.31</b>						
CMEAS010	CME ASSOCIATES								
24-00701	07/25/24	2024 ENGINEERING FEES			B				
5 JULY FEES - 13th AVE RAMP ENG		654.50	4-27-55-502-502-210	B	MARINA-CONTRACTUAL SERVICES R	07/25/24	08/01/24		0357959 N
6 MARINE SHORELINE SURV & INSPEC		823.00	M-26-21-004-000-101	B	ORD#04-2021MARINASSHORELINESR	07/25/24	08/01/24		0357958 N
		<b>1,477.50</b>							
24-00739	08/12/24	JUNE VOZEH PLAN BD FEES							
1 JUNE VOZEH PLAN BD FEES		308.00	E-12-22-000-000-015	B	VOZEH BLK46/L2	08/12/24	08/12/24		356898 N
		<b>Vendor Total:</b>	<b>1,785.50</b>						
COAST025	COASTAL SOLUTIONS INC								
24-00130	01/30/24	2024 NEXT GEN STORAGE			B				
9 JULY NEXTGEN		420.00	4-01-20-100-100-209	B	ADMIN-OTHER CONTRACTUAL ITEM R	06/03/24	08/02/24		111519 N
		<b>Vendor Total:</b>	<b>420.00</b>						
COMPS005	COMPSYCH CORPORATION								
24-00727	08/05/24	2024-2025 EAP RESOURCES							
1 2024-2025 EAP RESOURCES		1,845.00	4-01-20-100-100-209	B	ADMIN-OTHER CONTRACTUAL ITEM R	08/05/24	08/05/24		24090006 N
		<b>Vendor Total:</b>	<b>1,845.00</b>						
CREAT007	CREATIVE MANAGEMENT INC.								
24-00012	01/16/24	2024 GASOLINE BLANKET			B				
28 2024 GASOLINE BLANKET		1,008.59	4-01-31-460-460-252	B	FUEL FOR MOTOR VEHICLE-GASOLIR	06/07/24	07/31/24		389885 N
29 2024 GASOLINE BLANKET		742.08	4-01-31-460-460-252	B	FUEL FOR MOTOR VEHICLE-GASOLIR	06/07/24	08/02/24		390009 N
30 2024 GASOLINE BLANKET		602.32	4-01-31-460-460-252	B	FUEL FOR MOTOR VEHICLE-GASOLIR	06/07/24	08/06/24		390289 N
31 2024 GASOLINE BLANKET		1,191.55	4-01-31-460-460-252	B	FUEL FOR MOTOR VEHICLE-GASOLIR	06/07/24	08/12/24		390938 N
32 2024 GASOLINE BLANKET		492.39	4-01-31-460-460-252	B	FUEL FOR MOTOR VEHICLE-GASOLIR	06/07/24	08/12/24		391401 N
		<b>4,036.93</b>							
		<b>Vendor Total:</b>	<b>4,036.93</b>						
CYB001	CYB-CHRIS YODER MUSIC								

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type			Date	Date	Date	
Item Description											
CYB001	CYB-CHRIS YODER MUSIC	Account Continued									
24-00656	07/08/24	2024 CONCERTS IN THE PARK			B						
3 8-5- 2024 CONCERTS IN THE PARK		1,300.00	4-01-28-370-370-228	B	RECREATION: COMMUNITY PROGR/R			07/08/24	08/06/24		852024-001 N
<b>Vendor Total:</b>		<b>1,300.00</b>									
DAST001	DASTI & STAIGER										
24-00644	07/01/24	2024 PROFESSIONAL LEGAL SVC			B						
3 JULY PROFESSIONAL LEGAL SVC		1,125.00	4-01-20-155-155-208	B	LEGAL SERVICES-CONSULT & SPECR			07/01/24	07/30/24		36761 N
<b>Vendor Total:</b>		<b>1,125.00</b>									
DEPEN010	DEPENDABILITEES										
24-00705	07/29/24	2024 JUNIOR LIFEGUARD T SHIRTS									
1 2024 JUNIOR LIFEGUARD T SHIRTS		1,668.50	4-01-28-370-370-228	B	RECREATION: COMMUNITY PROGR/R			07/29/24	07/30/24		N
<b>Vendor Total:</b>		<b>1,668.50</b>									
DTSER001	DYNAMIC TESTING SERVICE LLC										
24-00197	02/14/24	2024 BLANKET CDL D&A TESTING			B						
3 NEW HIRE DRUG/ALCOHOL TESTING		140.00	4-01-26-300-300-264	B	PUBLIC WORKS-SERVICES, MISC. R			02/14/24	08/07/24		2910 N
<b>Vendor Total:</b>		<b>140.00</b>									
EARTH001	EARTHCAM, INC										
24-00205	02/14/24	2024 EARTHCAM LIVE STREAMING			B						
7 AUG-SEPT EARTHCAM LIVE STREAM		250.00	4-01-26-310-310-255	B	PUBLIC BLDG&GROUNDS-TELECOMR			02/14/24	08/05/24		WS0805244230 N
<b>Vendor Total:</b>		<b>250.00</b>									
EASTE008	EASTERN AUTO PARTS										
24-00016	01/16/24	2024 AUTOPARTS/SUPPLIES BLNKT			B						
111 POLICE AUTO PARTS		594.22	4-01-25-240-240-205	B	POLICE- MOTOR VEHICLES PARTS 8R			07/23/24	08/13/24		566624 N
112 CREDIT		18.00-	4-01-25-240-240-205	B	POLICE- MOTOR VEHICLES PARTS 8R			07/23/24	08/13/24		9CN102260 N
113 CREDIT		119.54-	4-01-25-240-240-205	B	POLICE- MOTOR VEHICLES PARTS 8R			07/23/24	08/13/24		9CN102436 N
114 POLICE AUTO PARTS		115.16	4-01-25-240-240-205	B	POLICE- MOTOR VEHICLES PARTS 8R			07/23/24	08/13/24		562984 N
115 CREDIT		115.96-	4-01-25-240-240-205	B	POLICE- MOTOR VEHICLES PARTS 8R			07/23/24	08/13/24		9CN102993 N
116 CREDIT		47.68-	4-01-25-240-240-205	B	POLICE- MOTOR VEHICLES PARTS 8R			07/23/24	08/13/24		9CN102993 N
117 CREDIT		54.00-	4-01-25-240-240-205	B	POLICE- MOTOR VEHICLES PARTS 8R			07/23/24	08/13/24		9CN102993 N
119 DPW MECH SUPPLIES		40.52	4-01-26-315-315-220	B	VEHICLE MAINTENANCE-MATERIALSR			05/15/24	08/13/24		565348 N
120 CREDIT		18.00-	4-01-26-315-315-220	B	VEHICLE MAINTENANCE-MATERIALSR			05/15/24	08/13/24		9CN102866 N
121 DPW AUTO PARTS		165.96	4-01-26-315-315-214	B	VEHICLE MAINTENANCE-MOTOR VER			02/26/24	08/13/24		565776 N
122 DPW AUTO PARTS		183.82	4-01-26-315-315-214	B	VEHICLE MAINTENANCE-MOTOR VER			02/26/24	08/13/24		565772 N
123 DPW MECH SUPPLIES		82.54	4-01-26-315-315-220	B	VEHICLE MAINTENANCE-MATERIALSR			05/15/24	08/13/24		566636 N

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Item Description	Amount	Charge Account	Acct Type	Description							
EASTE008	EASTERN AUTO PARTS			Account Continued							
124 DPW MECH SUPPLIES	213.61	4-01-26-315-315-220	B	VEHICLE MAINTENANCE-MATERIALSR			05/15/24	08/13/24		566638	N
	<u>1,022.65</u>										
<b>Vendor Total:</b>				<b>1,022.65</b>							
EDMUN010	EDMUNDS GOVTECH										
24-00642	06/28/24	2024 TAX BILL PRINTING			B						
3 2024 TAX BILL PRINTING/MAILING	1,032.52	4-01-20-145-145-203	B	COLLECTION OF TAXES-PRINTING CR			06/28/24	08/05/24		24-IN6774	N
	<u>1,032.52</u>										
<b>Vendor Total:</b>				<b>1,032.52</b>							
ELIZA005	ELIZABETH BOETTGER										
24-00152	02/02/24	2024 COURT ADMIN CALL OUTS			B						
8 JULY COURT ADMIN CALL OUTS	700.00	4-01-43-490-490-264	B	MUNICIPAL COURT-SERVICES, MISCR			04/01/24	07/31/24			N
	<u>700.00</u>										
<b>Vendor Total:</b>				<b>700.00</b>							
FILEB005	FILE BANK										
24-00066	01/22/24	2024 DOCUMENT STORAGE FEES			B						
11 P/U OF DOCUMENTS TO STORAGE	805.91	4-01-20-100-100-208	B	ADMIN & EXEC-OTHER PROF, CONSR			07/22/24	08/02/24		0125123	N
12 SCAN SERVICES	56.78	4-01-20-100-100-208	B	ADMIN & EXEC-OTHER PROF, CONSR			07/22/24	08/05/24		0126326	N
	<u>862.69</u>										
<b>Vendor Total:</b>				<b>862.69</b>							
FOLEY010	FOLEY INCORPORATED										
24-00681	07/23/24	2024 CATERPILLAR 420XE BACKHOE									
1 2024 CATERPILLAR 420XE BACKHOE	120,857.78	4-09-55-511-511-001	B	CAPITAL IMPROVEMENT FUND	R		07/23/24	07/30/24			N
24-00694	07/24/24	HYDRAULIC LINE									
1 TUBE A	129.19	4-01-26-315-315-214	B	VEHICLE MAINTENANCE-MOTOR VER			07/24/24	08/05/24		INV0385540	N
	<u>120,986.97</u>										
<b>Vendor Total:</b>				<b>120,986.97</b>							
FORSH001	FOR-SHORE WEED CONTROL INC										
24-00357	04/02/24	2024 Weed Control Blanket			B						
2 2024 Weed Control Blanket	37.00	4-01-26-310-310-210	B	PUBLIC BLDG/GRNDS-CONTRACTU/R			04/02/24	08/13/24		1559263	N
3 2024 Weed Control Blanket	57.58	4-01-26-310-310-210	B	PUBLIC BLDG/GRNDS-CONTRACTU/R			04/02/24	08/13/24		1562312	N
4 2024 Weed Control Blanket	57.58	4-01-26-310-310-210	B	PUBLIC BLDG/GRNDS-CONTRACTU/R			04/02/24	08/13/24		1581754	N
5 2024 Weed Control Blanket	90.00	4-01-26-310-310-210	B	PUBLIC BLDG/GRNDS-CONTRACTU/R			04/02/24	08/13/24		1581748	N
6 2024 Weed Control Blanket	90.00	4-01-26-310-310-210	B	PUBLIC BLDG/GRNDS-CONTRACTU/R			04/02/24	08/13/24		1562309	N
7 2024 Weed Control Blanket	315.00	4-01-26-310-310-210	B	PUBLIC BLDG/GRNDS-CONTRACTU/R			04/02/24	08/13/24		1581749	N
8 2024 Weed Control Blanket	315.00	4-01-26-310-310-210	B	PUBLIC BLDG/GRNDS-CONTRACTU/R			04/02/24	08/13/24		1562310	N

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Item Description												
FORSH001	FOR-SHORE WEED CONTROL INC	Account Continued										
9 2024 Weed Control Blanket		93.83	4-01-26-310-310-210	B	PUBLIC BLDG/GRNDS-CONTRACTU/R			04/02/24	08/13/24		1581751	N
10 2024 Weed Control Blanket		93.83	4-01-26-310-310-210	B	PUBLIC BLDG/GRNDS-CONTRACTU/R			04/02/24	08/13/24		1562311	N
		<b>1,149.82</b>										
	<b>Vendor Total:</b>	<b>1,149.82</b>										
GARDE013	GARDEN STATE LABORATORIES											
24-00020	01/16/24		2024 BLNKT LAB ANALYSIS				B					
3 JULY BLANKET FOR WATER		2,300.00	4-09-55-502-502-264	B	WATER SEWER-SERVICES, MISC.	R		01/16/24	08/07/24		575729	N
		<b>2,300.00</b>										
	<b>Vendor Total:</b>	<b>2,300.00</b>										
GOODF010	GOOD FRIEND ELECTRIC											
24-00732	08/06/24		CFL LAMP COMPACT FLUOR 7 WATT									
1 CFL LAMP COMPACT FLUOR 7 WATT		79.68	4-27-55-502-502-220	B	MARINA-MATERIALS	R		08/06/24	08/12/24		1611039	N
		<b>79.68</b>										
	<b>Vendor Total:</b>	<b>79.68</b>										
GREAT015	GREAT AMERICA FINANCIAL SVCS											
24-00201	02/14/24		2024 POSTAL METER CHARGES				B					
9 AUGUST POSTAL METER CHARGES		255.00	4-01-20-100-100-202	B	ADMIN & EXEC-POSTAGE AND EXPR			04/10/24	08/09/24		37132964	N
		<b>255.00</b>										
	<b>Vendor Total:</b>	<b>255.00</b>										
HBARB001	H.BARBER & SONS,INC											
24-00651	07/03/24		SURF RAKE 600HD									
1 Surf Rake 600HD		64,800.00	C-04-24-016-000-110	B	ORD2024-16-VARIOUSCAPITALIMPR			07/03/24	08/02/24			N
2 Hot Dip Galvanized		5,280.00	C-04-24-016-000-110	B	ORD2024-16-VARIOUSCAPITALIMPR			07/03/24	08/02/24			N
3 Automatic Finisher Attachment		2,832.00	C-04-24-016-000-110	B	ORD2024-16-VARIOUSCAPITALIMPR			07/03/24	08/02/24			N
4 Hydraulic Moldboard		3,264.00	C-04-24-016-000-110	B	ORD2024-16-VARIOUSCAPITALIMPR			07/03/24	08/02/24			N
5 Manual Lube Assembly		5,232.00	C-04-24-016-000-110	B	ORD2024-16-VARIOUSCAPITALIMPR			07/03/24	08/02/24			N
6 Trade-in SURFRAKE serial 61135		7,000.00	C-04-24-016-000-110	B	ORD2024-16-VARIOUSCAPITALIMPR			07/03/24	08/02/24			N
7 Shipping		1,200.00	C-04-24-016-000-110	B	ORD2024-16-VARIOUSCAPITALIMPR			07/03/24	08/02/24			N
		<b>75,608.00</b>										
24-00710	07/30/24		Beach Rake Parts (2017)									
1 Chain Per Machine		129.20	4-01-28-380-382-212	B	BEACH CLEANUP-BEACH CLEANER R			07/30/24	08/12/24		BL39629	N
Tracking Id: 0000000162 BARBER BEACH RAKE 2017												
2 Sprocket 12		93.08	4-01-28-380-382-212	B	BEACH CLEANUP-BEACH CLEANER R			07/30/24	08/12/24			N
Tracking Id: 0000000162 BARBER BEACH RAKE 2017												
3 Shipping		22.84	4-01-28-380-382-212	B	BEACH CLEANUP-BEACH CLEANER R			07/30/24	08/12/24			N
Tracking Id: 0000000162 BARBER BEACH RAKE 2017												

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Item Description											
HBARB001	H.BARBER & SONS,INC	<b>Account Continued</b>									
		<b>245.12</b>									
24-00711	07/30/24			Beach Rake Conveyor Belt/Parts							
1 Perf Conveyor Belt		5,117.96	4-01-28-380-382-212	B	BEACH CLEANUP-BEACH CLEANER	R		07/30/24	08/12/24		BL39632 N
Tracking Id: 0000000162 BARBER BEACH RAKE 2017											
2 Channel A, with studs		3,700.06	4-01-28-380-382-212	B	BEACH CLEANUP-BEACH CLEANER	R		07/30/24	08/12/24		N
Tracking Id: 0000000162 BARBER BEACH RAKE 2017											
3 Channel B, with studs		3,700.06	4-01-28-380-382-212	B	BEACH CLEANUP-BEACH CLEANER	R		07/30/24	08/12/24		N
Tracking Id: 0000000162 BARBER BEACH RAKE 2017											
4 Take-up Bolt		0.00	4-01-28-380-382-212	B	BEACH CLEANUP-BEACH CLEANER	R		07/30/24	08/12/24		N
Tracking Id: 0000000162 BARBER BEACH RAKE 2017											
5 Locking Nut, Stainless		495.00	4-01-28-380-382-212	B	BEACH CLEANUP-BEACH CLEANER	R		07/30/24	08/12/24		N
Tracking Id: 0000000162 BARBER BEACH RAKE 2017											
6 SHIPPING		513.22	4-01-28-380-382-212	B	BEACH CLEANUP-BEACH CLEANER	R		07/30/24	08/12/24		N
Tracking Id: 0000000162 BARBER BEACH RAKE 2017											
		<b>13,526.30</b>									
<b>Vendor Total:</b>				<b>89,379.42</b>							
IMPER001	IMPERIAL BAG & PAPER CO. LLC										
24-00702	07/26/24			TOILET PAPER							
1 VB Tissue 2ply JRT JR 1000ft		816.20	4-01-26-310-310-215	B	PUBLIC BLDG/GRNDS-JANITORIAL	SR		07/26/24	08/01/24		17364007 N
24-00720	08/02/24			Bleach							
1 Blaech (6%) Cas of 6		147.60	4-01-26-310-310-215	B	PUBLIC BLDG/GRNDS-JANITORIAL	SR		08/02/24	08/07/24		17417512 N
<b>Vendor Total:</b>				<b>963.80</b>							
INTEG005	INTEGRATED TECHNICAL SYSTEMS										
24-00036	01/17/24			2024 PARKING KIOSKS		B					
13 AUGUST PARKING METER FEES		1,155.00	4-01-25-240-240-249	B	POLICE: PARKING KIOSKS	R		07/03/24	08/05/24		IN57340 N
14 USB SERVICE KEY INDUSTRIAL GRD		247.00	4-01-25-240-240-249	B	POLICE: PARKING KIOSKS	R		07/03/24	08/05/24		Y2968 N
		<b>1,402.00</b>									
<b>Vendor Total:</b>				<b>1,402.00</b>							
JCPL0010	JCP & L										
24-00212	02/16/24			2024 ELECTRIC FOR WELLS		B					
22 JUN-JUL ELECTRIC FOR WELLS		5,208.02	4-09-55-502-502-251	B	WATER/SEWER-ELECTRICITY	R		05/21/24	08/02/24		200000055893 N
24-00213	02/16/24			2024 BORO HALL/PD ELECT		B					
34 JUNE-JUL DPW, ADMIN & PD ELECT		924.78	4-01-31-430-430-251	B	ELECTRICITY	R		07/09/24	08/02/24		95019967791 N



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Item Description							Date	Date	Date	
LAVAL010	LAVALLETTE PRINTING			Account Continued						
1 BUSINESS CARDS		213.00	4-01-22-195-195-216	B	CODE ENFORCEMENT-OFFICE SUPPR		07/18/24	08/13/24	13310	N
24-00736	08/07/24		ADMIN BUSINESS CARDS							
1 ADMIN BUSINESS CARDS		213.00	4-01-20-100-100-203	B	ADMIN & EXEC-PRINTING AND BINDIR		08/07/24	08/07/24	13348	N
		<b>Vendor Total:</b>			<b>426.00</b>					
LONGK005	LONG KEY MARINA, INC									
24-00297	03/13/24	2024 PUMP OUT BOAT GAS/REPAIRS				B				
4 JULY 2024 PUMP OUT BOAT GAS		968.04	G-01-41-595-000-009	B	2024 PUMP OUT BOAT PROGRAM	R	03/13/24	08/06/24	6802	N
		<b>Vendor Total:</b>			<b>968.04</b>					
MARIN040	MARINE RESCUE PROD. INC									
24-00730	08/05/24	LIFEGUARD ACRYLIC UMBRELLA								
1 LIFEGUARD ACRYLIC UMBRELLA		820.00	4-01-28-390-390-220	B	BEACH PATROL-MATERIALS & SUPPR		08/05/24	08/08/24		N
2 SHIPPING		45.00	4-01-28-390-390-220	B	BEACH PATROL-MATERIALS & SUPPR		08/05/24	08/08/24		N
		<b>865.00</b>								
		<b>Vendor Total:</b>			<b>865.00</b>					
MAUR HAW	MAUREEN HAWKINS									
24-00729	08/05/24	7-20-24BOOTSONTHEBAY								
17-20-24BOOTSONTHEBAY		200.00	4-01-28-370-370-228	B	RECREATION: COMMUNITY PROGR/R		08/05/24	08/05/24	100207	N
		<b>Vendor Total:</b>			<b>200.00</b>					
MUNIC010	MUNICIPAL CLERK'S ASSOC OF NJ									
24-00725	08/05/24	2024-25 CLERK/DEP CLERK MEMBER								
1 2024-25 CLERK/DEP CLERK MEMBER		175.00	4-01-20-100-100-227	B	ADMIN & EXEC-LICENSES AND FEESR		08/05/24	08/05/24		N
		<b>Vendor Total:</b>			<b>175.00</b>					
NATIO001	NATIONWIDE SCREENING SERVICES									
24-00560	06/03/24	2024 SCREENING SERVICES				B				
3 JULY SCREENING SERVICES		51.50	4-01-20-100-100-264	B	ADMINISTRATIVE-SERVICES, MISC. R		06/03/24	08/02/24	2024070023	N
		<b>Vendor Total:</b>			<b>51.50</b>					
NETCA001	NETCARRIER INC.									
24-00062	01/22/24	2024 ADMIN MONTHLY PHONE CHGS				B				
9 AUG ADMIN MONTHLY PHONE CHGS		342.16	4-01-31-440-440-254	B	TELEPHONE/INTERNET	R	01/22/24	08/02/24	907444	N
		<b>Vendor Total:</b>			<b>342.16</b>					
NJSTA020	NJ DEPARTMENT OF HEALTH									



**BOROUGH OF SEASIDE PARK**  
Purchase Order Listing By Vendor Name

Vendor #	Name	Description		Contract	PO Type	Stat/Chk		First Enc Rcvd	Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type			Date	Date	Date	
Item Description											
NJSTA020	NJ DEPARTMENT OF HEALTH	Account Continued									
24-00722	08/02/24	2024 DOG LICENSE FEES			B						
2 JULY 2024 DOG LICENSE FEES		5.40	A-18-56-850-000-802	B	ANIMAL CONTROL-DUE TO THE STAR			08/02/24	08/02/24	JULY	N
		<b>Vendor Total:</b>	<b>5.40</b>								
OCEAN060	OCEAN COUNTY LANDFILL CORP										
24-00350	03/28/24	2024 QRTLQ LANDFILL			B						
4 2024 3RD QRTLQ LANDFILL		35,000.00	4-01-32-465-465-209	B	SOLID WASTE DISPOSAL COST-OTHR			07/08/24	07/30/24		N
		<b>Vendor Total:</b>	<b>35,000.00</b>								
OCEAN080	OCEAN COUNTY RECYCLING INC										
24-00047	01/18/24	2024 BLANKET C&A,RBLEND,MULCH			B						
8 C&A, dirt recycling (in)		134.00	4-01-26-305-305-211	B	RECYCLING-DISPOSAL EXPENSE	R		07/03/24	08/07/24	862742	N
		<b>Vendor Total:</b>	<b>134.00</b>								
OCEAN005	OCEAN COUNTY VEHICLE SERVICES										
24-00169	02/06/24	2024 DPW TRUCK WASH			B						
8 JULY DPW TRUCK WASH		290.00	4-01-42-290-290-209	B	OCEAN CTY ROAD DEPT-CONTRACTR			02/06/24	08/13/24	JULY	N
		<b>Vendor Total:</b>	<b>290.00</b>								
ONECA001	ONE CALL CONCEPTS, INC.										
24-00133	02/01/24	2024 W/S MARKOUTS			B						
8 JULY W/S MARKOUTS		44.33	4-09-55-502-502-264	B	WATER SEWER-SERVICES, MISC.	R		02/01/24	08/05/24	4075139	N
		<b>Vendor Total:</b>	<b>44.33</b>								
OPTIM010	OPTIMUM										
24-00099	01/25/24	2024 MARINA CABLE INTERNET CHG			B						
11 AUG-SEPT INTERNET/CABLE		160.94	4-01-31-440-440-254	B	TELEPHONE/INTERNET	R		06/18/24	08/12/24	07867123947011	N
24-00100	01/25/24	2024 METERSHOP CABLE/INTERNET			B						
10 AUG-SEPT METER SHOP INTERNET		202.44	4-01-25-240-240-254	B	POLICE-TELEPHONE (VERIZON)	R		06/18/24	08/12/24	07867123712018	N
24-00101	01/25/24	2024 CODE OFFICE CABLE/INTERN			B						
11 AUGUST-SEPT CODE CABLE/INTERN		224.49	4-01-31-440-440-254	B	TELEPHONE/INTERNET	R		06/18/24	08/12/24	07867123255018	N
		<b>Vendor Total:</b>	<b>587.87</b>								
PEIRC005	PEIRCE-EAGLE EQUIPMENT										
24-00617	06/24/24	JET TRAILER									
1 JET TRAILER		98,438.00	4-09-55-511-511-001	B	CAPITAL IMPROVEMENT FUND	R		06/24/24	08/13/24	2000627	N
		<b>Vendor Total:</b>	<b>98,438.00</b>								

**BOROUGH OF SEASIDE PARK**  
Purchase Order Listing By Vendor Name

Vendor #	Name	Description		Contract	PO Type	Stat/Chk		First Enc Rcvd	Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type	Date	Date	Date	Date		
Item Description											
PREMIE01	PREMIERE OUTDOOR MOVIES										
24-00566	06/05/24		2024 Movies			B					
10 JULY 24 MOVIE		1,915.00	4-01-28-370-370-228	B	RECREATION: COMMUNITY PROGR/R		06/05/24	08/09/24		27210788	N
		<b>Vendor Total:</b>								<b>1,915.00</b>	
PROCA005	PRO CAP 8 FBO FIRSTRUST BANK										
24-00735	08/07/24		TAX SALE CANCELTION								
1 TAX SALE CANCELTION		1,241.17	T-12-56-850-000-112	B	TAX TITLE LIEN REDEMPTIONS	R	08/07/24	08/07/24			N
2 TAX SALE CANCELTION		800.00	T-12-56-850-000-114	B	TAX SALE PREMIUMS	R	08/07/24	08/07/24			N
		<b>2,041.17</b>									
		<b>Vendor Total:</b>								<b>2,041.17</b>	
REGIS002	REGISTRARS' ASSOCIATION OF NJ										
24-00718	08/01/24		2024 MEMBERSHIP OWEN LaROCCA								
1 2024 MEMBERSHIP OWEN LaROCCA		25.00	4-01-20-100-100-227	B	ADMIN & EXEC-LICENSES AND FEESR		08/01/24	08/01/24		12708	N
		<b>Vendor Total:</b>								<b>25.00</b>	
RIGGI010	RIGGINS, INC										
24-00011	01/16/24		2024 DIESEL FUEL BLANKET			B					
14 8/6/24 DIESEL FUEL BLANKET		1,306.53	4-01-31-460-460-252	B	FUEL FOR MOTOR VEHICLE-GASOLIR		05/28/24	08/09/24		75130123	N
		<b>Vendor Total:</b>								<b>1,306.53</b>	
ROTHS010	ROTHSTEIN, MANDELL, STROHM,										
24-00714	07/31/24		JULY PROFESSIONAL LEGAL								
1 JULY DESERT PALM LEGAL		432.00	C-04-22-001-000-110	B	ORD#01-2022 ACQ OF REAL PROPEIR		07/31/24	07/31/24		17422	N
2 JULY GENERAL LEGAL		1,088.00	4-01-20-155-155-208	B	LEGAL SERVICES-CONSULT & SPECR		07/31/24	08/02/24		17423	N
3 JULY GENERAL LEGAL		6,080.00	4-01-20-155-155-208	B	LEGAL SERVICES-CONSULT & SPECR		07/31/24	07/31/24		17424	N
4 JULY PROPERTY ACQUISITION LEGL		256.00	4-01-20-155-155-208	B	LEGAL SERVICES-CONSULT & SPECR		07/31/24	07/31/24		17425	N
		<b>7,856.00</b>									
		<b>Vendor Total:</b>								<b>7,856.00</b>	
RRT RENO	RRT RENOVATIONS										
24-00712	07/30/24		J STREET BATHROOM RENO PROJECT			B					
5 J STREET BATHROOM RENO PROJEC		1,000.00	4-01-20-100-100-236	B	ADMIN & EXEC-FURNITURE AND FUIR		07/30/24	08/09/24			N
6 J STREET BATHROOM RENO PROJEC		8,000.00	4-01-20-100-100-206	B	ADMIN& EXEC-MAINTENANCE OF OR		07/30/24	08/09/24			N
7 J STREET BATHROOM RENO PROJEC		200.00	4-01-20-130-130-264	B	FINANCIAL ADMIN-SERVICES, MISC.R		07/30/24	08/09/24			N
8 J STREET BATHROOM RENO PROJEC		5,000.00	4-01-31-430-430-251	B	ELECTRICITY	R	07/30/24	08/09/24			N

**BOROUGH OF SEASIDE PARK**  
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Vendor #	Name	Description		Contract	PO Type	Stat/Chk		First Enc Rcvd	Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type			Date	Date	Date	
Item Description											
RRT RENO	RRT RENOVATIONS			Account Continued							
		<b>14,200.00</b>									
<b>Vendor Total:</b>		<b>14,200.00</b>									
SEABO010	SEABOARD WELDING SUPPLY, INC										
24-00161	02/05/24			2024 WELDING & INDUSTRIAL SUPP		B					
8 JULY WELDING & INDUSTRIAL SUPP		120.00	4-01-26-315-315-220	B	VEHICLE MAINTENANCE-MATERIALSR			02/05/24	08/05/24		970688 N
<b>Vendor Total:</b>		<b>120.00</b>									
SHOPRITE	SHOPRITE/SAKER										
24-00483	05/09/24			2024 ENVIROMENTAL CLUB SUPPLIE		B					
3 REFRESHMENTS FOR 7/27/24		27.23	4-01-27-335-335-228	B	ENVIRONMNTAL COMM:COMMUNITYR			08/02/24	08/02/24		N
<b>Vendor Total:</b>		<b>27.23</b>									
SHORE050	SHORE POINT MARINA & YACHT										
24-00299	03/13/24			2024 PUMP OUT BOAT GAS/SUPPLY		B					
8 JULY 2024 PUMP OUT BOAT GAS		1,579.23	G-01-41-595-000-009	B	2024 PUMP OUT BOAT PROGRAM	R		03/13/24	08/06/24		JULY N
<b>Vendor Total:</b>		<b>1,579.23</b>									
SHRED015	SHRED IT USA LLC										
24-00150	02/02/24			2024 POLICE DEPT SHRED SVCS		B					
8 JULY POLICE DEPT SHRED SVCS		234.80	4-01-25-240-240-209	B	POLICE-OTHER CONTRACTUAL SERR			04/04/24	08/06/24		8007973215 N
<b>Vendor Total:</b>		<b>234.80</b>									
SPECT001	SPECTROTEL										
24-00050	01/18/24			2024 LANDLINE BLANKET		B					
8 JULY LANDLINE BLANKET		451.74	4-01-31-440-440-254	B	TELEPHONE/INTERNET	R		01/18/24	08/05/24		12421301 N
<b>Vendor Total:</b>		<b>451.74</b>									
STEWA001	STEWART BUSINESS SYSTEMS LLC/										
24-00126	01/30/24			2024 EQUIP MAINT CONTRACT		B					
43 JUNE CODE EQUIP MAINT CONTRA		33.66	4-01-22-195-195-264	B	CODE ENFORCEMENT-SERVICES, MR			01/30/24	08/06/24		IN2459784 N
44 JUNE ADMIN EQUIP MAINT CONTRA		55.11	4-01-20-100-100-209	B	ADMIN-OTHER CONTRACTUAL ITEM	R		05/07/24	08/06/24		IN2459784 N
45 JUNE DPW EQUIP MAINT CONTRAC		33.66	4-01-26-300-300-219	B	PUBLIC WORKS-OFFICE EQUIP REPR			01/30/24	08/06/24		IN2459784 N
46 JUNE COURT EQUIP MAINT CONTRA		145.11	4-01-43-490-490-232	B	MUNI COURT-OFFICE EQUIPMENT &R			04/09/24	08/06/24		IN2459784 N
47 JUNE POLICE EQUIP MAINT CONTRA		269.43	4-01-25-240-240-209	B	POLICE-OTHER CONTRACTUAL SERR			05/07/24	08/06/24		IN2459784 N
48 JULY CODE EQUIP MAINT CONTRA		33.66	4-01-22-195-195-264	B	CODE ENFORCEMENT-SERVICES, MR			01/30/24	08/08/24		IN2489645 N
49 JULY ADMIN EQUIP MAINT CONTRA		55.11	4-01-20-100-100-209	B	ADMIN-OTHER CONTRACTUAL ITEM	R		05/07/24	08/08/24		IN2489645 N
50 JULY DPW EQUIP MAINT CONTRAC		33.66	4-01-26-300-300-219	B	PUBLIC WORKS-OFFICE EQUIP REPR			01/30/24	08/08/24		IN2489645 N

**BOROUGH OF SEASIDE PARK**  
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Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
STEWA001	STEWART BUSINESS SYSTEMS LLC			Account Continued							
51	JULY COURT EQUIP MAINT CONTRAC	145.11	4-01-43-490-490-232	B	MUNI COURT-OFFICE EQUIPMENT &R		04/09/24	08/08/24		IN2489645	N
52	JULY POLICE EQUIP MAINT CONTRA	269.43	4-01-25-240-240-209	B	POLICE-OTHER CONTRACTUAL SERR		06/07/24	08/08/24		IN2489645	N
		<b>1,073.94</b>									
<b>Vendor Total:</b>		<b>1,073.94</b>									
TAPCO005	TAPCO										
24-00368	04/05/24	Pedestrian Sign Parts									
1	Rubber base	300.00	4-01-26-290-290-227	B	ROAD REPAIRS/TRAFFIC MATERIAL	R	04/05/24	08/09/24		1780169	N
2	Crosswalk sign full-no base	780.00	4-01-26-290-290-227	B	ROAD REPAIRS/TRAFFIC MATERIAL	R	04/05/24	08/09/24			N
3	Rubber Base	200.00	4-01-26-290-290-227	B	ROAD REPAIRS/TRAFFIC MATERIAL	R	04/05/24	08/09/24			N
4	Spring Assembly 2"	776.00	4-01-26-290-290-227	B	ROAD REPAIRS/TRAFFIC MATERIAL	R	04/05/24	08/09/24			N
5	Panel 12x36 State Law Stop	870.00	4-01-26-290-290-227	B	ROAD REPAIRS/TRAFFIC MATERIAL	R	04/05/24	08/09/24			N
6	Washer Clear TNut Included	20.00	4-01-26-290-290-227	B	ROAD REPAIRS/TRAFFIC MATERIAL	R	04/05/24	08/09/24			N
7	Washr,FYG,Plastic,Clear,PnlAss	16.00	4-01-26-290-290-227	B	ROAD REPAIRS/TRAFFIC MATERIAL	R	04/05/24	08/09/24			N
8	Carriage Bolt 3/8"x3" Zinc	24.00	4-01-26-290-290-227	B	ROAD REPAIRS/TRAFFIC MATERIAL	R	04/05/24	08/09/24			N
9	Lap Splice Breakaway Kit	208.00	4-01-26-290-290-227	B	ROAD REPAIRS/TRAFFIC MATERIAL	R	04/05/24	08/09/24			N
		<b>3,194.00</b>									
<b>Vendor Total:</b>		<b>3,194.00</b>									
UNDER005	UNDERWATER AIRLINES LLC										
24-00544	05/28/24	2024 CONCERTS				B					
3	AUGUST 12, 2024 CONCERT	700.00	4-01-28-370-370-228	B	RECREATION: COMMUNITY PROGR	R	05/28/24	08/12/24		2024SP02	N
<b>Vendor Total:</b>		<b>700.00</b>									
MRJOH001	UNITED SITE SERVICES										
24-00674	07/18/24	BOOTS ON THE BAY									
1	BOOTS ON THE BAY	1,265.55	4-01-28-370-370-228	B	RECREATION: COMMUNITY PROGR	R	07/18/24	08/07/24		114-13897562	N
<b>Vendor Total:</b>		<b>1,265.55</b>									
VERIZ030	VERIZON CONNECT/GPS										
24-00389	04/10/24	2024 POLICE GPS				B					
8	JULY POLICE GPS	246.35	4-01-25-240-240-254	B	POLICE-TELEPHONE (VERIZON)	R	04/10/24	08/05/24		37000063801	N
<b>Vendor Total:</b>		<b>246.35</b>									
VERIZ001	VERIZON WIRELESS CELLULAR										
24-00172	02/07/24	2024 PD TABLET/TOUGHBOOK CHGS				B					
8	JUN-JUL PD TABL/TOUGHBOOK CHGS	174.06	4-01-25-240-240-254	B	POLICE-TELEPHONE (VERIZON)	R	02/07/24	08/06/24		9970164203	N



**BOROUGH OF SEASIDE PARK**  
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Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Type	Description						
WBMAS001	WB MASON CO., INC	Account Continued									
24-00717	08/01/24	CODE OFFICE SUPPLIES									
1	CODE OFFICE SUPPLIES	255.28	4-01-22-195-195-216	B	CODE ENFORCEMENT-OFFICE SUPIR		08/01/24	08/07/24		248208041	N
2	CREDIT MEMO	0.12	4-01-22-195-195-216	B	CODE ENFORCEMENT-OFFICE SUPIR		08/07/24	08/13/24		CM2849849	N
3	CREDIT MEMO	36.00	4-01-22-195-195-216	B	CODE ENFORCEMENT-OFFICE SUPIR		08/07/24	08/07/24		CM2858829	N
		<b>219.16</b>									
<b>Vendor Total:</b>		<b>510.56</b>									
WESTM001	WEST MARINE PRODUCTS INC										
24-00295	03/13/24	2024 PUMP OUT BOAT PARTS/SUPPL B									
13	2024 PUMP OUT BOAT PARTS/SUPPL	58.96	G-01-41-595-000-009	B	2024 PUMP OUT BOAT PROGRAM	R	04/29/24	08/05/24		4125	N
14	2024 PUMP OUT BOAT PARTS/SUPPL	5.06	G-01-41-595-000-009	B	2024 PUMP OUT BOAT PROGRAM	R	04/29/24	08/05/24		4192	N
		<b>64.02</b>									
<b>Vendor Total:</b>		<b>64.02</b>									
XEROX001	XEROX CORPORATION										
24-00065	01/22/24	2024 ADMIN COPY FEES B									
13	JULY ADMIN COPY FEES/CLERK	180.25	4-01-20-100-100-209	B	ADMIN-OTHER CONTRACTUAL ITEM	R	07/08/24	08/09/24		021781840	N
14	JUNE ADMIN COPY FEES	242.33	4-01-20-100-100-209	B	ADMIN-OTHER CONTRACTUAL ITEM	R	07/08/24	08/09/24		021664876	N
		<b>422.58</b>									
24-00141	02/02/24	2024 PD COPY FEE BLANKET B									
13	JUNE PD COPY FEES	180.87	4-01-25-240-240-209	B	POLICE-OTHER CONTRACTUAL SERR		06/17/24	08/09/24		021664877	N
14	JULY PD COPY FEES	144.61	4-01-25-240-240-209	B	POLICE-OTHER CONTRACTUAL SERR		06/17/24	08/09/24		021781841	N
		<b>325.48</b>									
24-00202	02/14/24	2024 DPW COPY MACHINE FEES B									
7	JUNE DPW COPY MACHINE FEES	180.87	4-01-26-300-300-216	B	PUBLIC WORKS-OFFICE SUPPLIES	R	04/17/24	08/09/24		021664879	N
24-00203	02/14/24	2024 CODE OFFICE COPY FEES B									
7	JUNE CODE OFFICE COPY FEES	180.87	4-01-22-195-195-219	B	CODE ENFORCEMENT-OFFICE EQU	R	02/14/24	08/09/24		021664878	N
24-00204	02/14/24	2024 MUNICIPAL COURT COPY FEES B									
7	JUNE MUNICIPAL COURT COPY FEES	180.87	4-01-43-490-490-208	B	MUNICIPAL COURT-CONTRACTUAL/IR		05/13/24	08/09/24		021664875	N
<b>Vendor Total:</b>		<b>1,290.67</b>									

**BOROUGH OF SEASIDE PARK**  
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<b>Totals by Year-Fund</b>						
<b>Fund Description</b>	<b>Fund</b>	<b>Budget Total</b>	<b>Revenue Total</b>	<b>G/L Total</b>	<b>Total</b>	
CURRENT FUND BUDGET	4-01	128,895.63	0.00	0.00	128,895.63	
WATER SEWER OPERATING BUDG	4-09	230,566.69	0.00	0.00	230,566.69	
MARINA UTILITY OPERATING BUD	4-27	2,630.26	0.00	0.00	2,630.26	
	Year Total:	<u>362,092.58</u>	<u>0.00</u>	<u>0.00</u>	<u>362,092.58</u>	
ANIMAL CONTROL TRUST FUND	A-18	5.40	0.00	0.00	5.40	
GENERAL CAPITAL FUND	C-04	76,040.00	0.00	0.00	76,040.00	
TREASURER'S ESCROW	E-12	308.00	0.00	0.00	308.00	
FEDERAL AND STATE GRANTS	G-01	2,805.07	0.00	0.00	2,805.07	
MARINA CAPITAL FUND	M-26	823.00	0.00	0.00	823.00	
TRUST OTHER FUND:	T-12	2,041.17	0.00	0.00	2,041.17	
<b>Total Of All Funds:</b>		<u><u>444,115.22</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>444,115.22</u></u>	