

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

Ranges	Item Status	Purchase Types	Misc
<i>Range: First to Last</i> <i>Rcvd Batch Id Range: First to Last</i> <i>Encumbrance Date Range: 08/20/24 to 08/20/24</i>	<i>Open: N</i> <i>Void: N</i> <i>Paid: Y</i> <i>Held: N</i> <i>Aprv: N</i> <i>Rcvd: N</i>	<i>Bid: Y</i> <i>State: Y</i> <i>Other: Y</i> <i>Exempt: Y</i>	<i>P.O. Type: All</i> <i>Format: Detail without Line Item Notes</i> <i>Include Non-Budgeted: Y</i> <i>Vendors: All</i>

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BAYTR010	BAY TRADERS									
24-00637	06/28/24	1&2 Quarter 2024 Plaques 50%								
2 1st&2nd QTR PLAQUES 2024		2,601.00	T-12-56-850-000-115 B	MEMORIAL BENCHES/PLAQUES DOIP 614		08/20/24	08/20/24	08/20/24		N
<b>Vendor Total:</b>		<b>2,601.00</b>								

**Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 2,601.00 Total Void Amount: 0.00**



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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							
<b>BELSO005</b>		<b>BELSON OUTDOORS, INC</b>		<i>Account Continued</i>							
24-00619	06/24/24	BENCHES (AYRES,CONDITO,MCHUGH)									
1	Recycled Plastic 6' Portable	1,623.00	T-12-56-850-000-115	B	MEMORIAL BENCHES/PLAQUES DOIR		06/24/24	08/16/24		363730	N
2	Router/Engraving (Letting Only)	297.00	T-12-56-850-000-115	B	MEMORIAL BENCHES/PLAQUES DOIR		06/24/24	08/16/24			N
3	Resin Fill Charge Per Line	168.00	T-12-56-850-000-115	B	MEMORIAL BENCHES/PLAQUES DOIR		06/24/24	08/16/24			N
4	Wood or Concrete Surface Mount	162.00	T-12-56-850-000-115	B	MEMORIAL BENCHES/PLAQUES DOIR		06/24/24	08/16/24			N
5	Freight	236.15	T-12-56-850-000-115	B	MEMORIAL BENCHES/PLAQUES DOIR		06/24/24	08/16/24			N
		<b>2,486.15</b>									
24-00667	07/11/24	BENCH (Nichols)									
1	Recycled Plastic 6' Portable	541.00	T-12-56-850-000-115	B	MEMORIAL BENCHES/PLAQUES DOIR		07/11/24	08/22/24		364509	N
2	Router/Engraving(Letting Only)	99.00	T-12-56-850-000-115	B	MEMORIAL BENCHES/PLAQUES DOIR		07/11/24	08/23/24			N
3	Resin Fill Charge Per Line	56.00	T-12-56-850-000-115	B	MEMORIAL BENCHES/PLAQUES DOIR		07/11/24	08/23/24			N
4	Wood/concrete srface mount	54.00	T-12-56-850-000-115	B	MEMORIAL BENCHES/PLAQUES DOIR		07/11/24	08/23/24			N
5	Freight	161.94	T-12-56-850-000-115	B	MEMORIAL BENCHES/PLAQUES DOIR		07/11/24	08/23/24			N
		<b>911.94</b>									
	<b>Vendor Total:</b>	<b>3,398.09</b>									
<b>BONNI010</b>		<b>BONNIE R PETERSON, ESQ</b>									
24-00437	04/25/24	2024 MUNICIPAL PROSECUTOR SVCS									
6	AUG MUNICIPAL PROSECUTOR SVCS	2,625.00	4-01-20-155-155-207	B	LEGAL SERVICES-BOROUGH ATTORR	B	05/30/24	08/28/24		AUGUST	N
	<b>Vendor Total:</b>	<b>2,625.00</b>									
<b>BOROU035</b>		<b>BOROUGH OF SEASIDE PARK</b>									
24-00763	08/21/24	2024 PUMP OUT BOAT TRAILER									
1	2024 PUMP OUT BOAT TRAILER	479.82	G-01-41-595-000-009	B	2024 PUMP OUT BOAT PROGRAM	R	08/21/24	08/21/24			N
2	2024 SLIP RENTAL	4,200.00	G-01-41-595-000-009	B	2024 PUMP OUT BOAT PROGRAM	R	08/21/24	08/21/24			N
		<b>4,679.82</b>									
	<b>Vendor Total:</b>	<b>4,679.82</b>									
<b>CENTR002</b>		<b>CENTRAL JERSEY EQUIPMENT LLC</b>									
24-00779	08/28/24	2024 DPW PARTS									
2	WET CHARGED BATTERY	487.73	4-01-26-315-315-214	B	VEHICLE MAINTENANCE-MOTOR VER	B	08/28/24	08/28/24		1480997	N
	<b>Vendor Total:</b>	<b>487.73</b>									
<b>CENTRA02</b>		<b>CENTRAL JERSEY HEALTH INS FUND</b>									
24-00557	05/31/24	2024 HEALTH INS CONTRIBUTIONS									
6	SEPT HEALTH INS CONTRIBUTIONS	69,978.00	4-01-23-220-220-261	B	GROUP INS.-HEALTH INSURANCE	R	05/31/24	08/20/24		SEPTEMBER	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
CENTRA02	CENTRAL JERSEY HEALTH INS FUI	Account Continued									
<b>Vendor Total:</b>		<b>69,978.00</b>									
CLAYT020	CLAYTON N STERLING ASSOC INC										
24-00781	08/28/24	2024-2025 GROUP ACCIDENT POLIC									
1 2024-2025 GROUP ACCIDENT POLIC		1,042.00	4-01-23-211-211-260	B	INSURANCE OTHER-FIREMAN/FLOOR		08/28/24	08/30/24		1657	N
<b>Vendor Total:</b>		<b>1,042.00</b>									
CMEAS010	CME ASSOCIATES										
24-00701	07/25/24	2024 ENGINEERING FEES									
7 JULY FEES 13TH AVE BOAT RAMP		4,455.75	4-27-55-502-502-210	B	MARINA-CONTRACTUAL SERVICES R		08/01/24	08/21/24		0359428	N
8 MARINE SHORELINE SURV & INSPEC		10,722.00	M-26-21-004-000-101	B	ORD#04-2021MARINASSHORELINESR		07/25/24	08/21/24		0359427	N
10 8-9-24 GENERAL ENGINEERING FEE		115.50	4-01-20-165-165-208	B	ENGINEERING-OTHER PROF,CONSLR		08/21/24	08/21/24		0359426	N
11 AUG-13th AVENUE RAMP ENG FEES		2,284.50	4-27-55-502-502-210	B	MARINA-CONTRACTUAL SERVICES R		08/21/24	08/30/24		0360534	N
12 AUG MARINE SHRLINE SURV & INSP		154.00	M-26-21-004-000-101	B	ORD#04-2021MARINASSHORELINESR		08/21/24	08/30/24		0360533	N
14 AUG MISC PLANNING BD SVCS/FEES		67.50	4-01-21-180-180-208	B	PLANNING BOARD-OTHER PROF, CCR		08/30/24	08/30/24		0360499	N
15 JCP&L PLANNING BOARD		462.00	4-01-21-180-180-208	B	PLANNING BOARD-OTHER PROF, CCR		08/30/24	08/30/24		0360532	N
		<b>18,261.25</b>									
24-00757	08/16/24	1916-18 BLVD BLK91/L9									
1 1916-18 BLVD BLK91/L9		886.25	E-12-25-000-024-002	B	1916-1918 BOULEVARD	R	08/16/24	08/16/24		0357624	N
2 1916-18 BLVD BLK91/L9		293.75	E-12-25-000-024-002	B	1916-1918 BOULEVARD	R	08/22/24	08/22/24		0357960	N
		<b>1,180.00</b>									
24-00758	08/20/24	ENGINEERING REVIEW/REPORT									
1 ENGINEERING REVIEW/REPORT		541.50	E-12-25-000-024-002	B	1916-1918 BOULEVARD	R	08/20/24	08/20/24		359429	N
<b>Vendor Total:</b>		<b>19,982.75</b>									
COAST025	COASTAL SOLUTIONS INC										
24-00059	01/22/24	2024 GCC O365 HOSTING									
9 SEPTEMBER GCC O365 HOSTING		1,019.00	4-01-20-100-100-209	B	ADMIN-OTHER CONTRACTUAL ITEM R		05/20/24	08/20/24		111873	N
<b>Vendor Total:</b>		<b>1,019.00</b>									
COOPE001	COOPER ELECTRIC SUPPLY CO.										
24-00042	01/18/24	2024 ELECTRICAL SUPPLIES BLNKT									
6 PUB B&G Electrical Supplies		6.00	4-01-26-310-310-233	B	PUBLIC BLDG/GRNDS-ELECTRIC/LICR		01/18/24	08/26/24		S056075138 001	N
7 PUB B&G Electrical Supplies		74.84	4-01-26-310-310-233	B	PUBLIC BLDG/GRNDS-ELECTRIC/LICR		01/18/24	08/26/24		S056088756 001	N
		<b>80.84</b>									
<b>Vendor Total:</b>		<b>80.84</b>									



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P.O. #	PO Date	Amount	Charge Account	Acct Description Type	Stat/Chk					
Item Description										
FILEB005	FILE BANK	Account Continued								
<b>Vendor Total:</b>		<b>1,387.04</b>								
FOLEY010	FOLEY INCORPORATED									
24-00743	08/13/24		LOADER BUCKET COUPLINGS							
1 COUPLING-QDI		465.03	4-09-55-502-502-206	B	WATER/SEWER-MAINTENANCE OTHR	08/13/24	08/22/24			N
2 COUPLING-QDI		375.64	4-09-55-502-502-206	B	WATER/SEWER-MAINTENANCE OTHR	08/13/24	08/22/24			N
3 DROP BOX DELIVERY CHARGE		18.00	4-09-55-502-502-206	B	WATER/SEWER-MAINTENANCE OTHR	08/22/24	08/22/24			N
		<u>858.67</u>								
<b>Vendor Total:</b>		<b>858.67</b>								
FP FINA	FRANCOTYP-POSTALIA, INC									
24-00780	08/28/24		2024 NEW POSTAL METER FEES		B					
2 AUG-SEPT NEW POSTAL METER FEES		395.95	4-01-20-100-100-202	B	ADMIN & EXEC-POSTAGE AND EXPFR	08/28/24	08/28/24		37251676	N
<b>Vendor Total:</b>		<b>395.95</b>								
GRANT020	GRANTURK EQUIP CO, INC									
24-00745	08/13/24		PACKER KNOB #18							
1 Handle Knob		13.37	4-01-26-315-315-214	B	VEHICLE MAINTENANCE-MOTOR VER	08/13/24	08/30/24		1157066-01	N
2 Handle Knob		33.24	4-01-26-315-315-214	B	VEHICLE MAINTENANCE-MOTOR VER	08/23/24	08/23/24		1157066-01	N
		<u>46.61</u>								
<b>Vendor Total:</b>		<b>46.61</b>								
GREGO001	GREGORY J. HOCK, ESQUIRE									
24-00767	08/22/24		2024 PLANNING BOARD PROF FEES		B					
2 2024 PLANNING BOARD PROF FEES		915.00	4-01-20-155-155-208	B	LEGAL SERVICES-CONSULT & SPECR	08/22/24	08/22/24			N
<b>Vendor Total:</b>		<b>915.00</b>								
HORIZ010	HORIZON BLUE CROSS BLUE SD NJ									
24-00067	01/22/24		2024 DENTAL INSURANCE BLANKET		B					
10 SEPT-OCT DENTAL INSURANCE		2,899.88	4-01-23-220-220-261	B	GROUP INS.-HEALTH INSURANCE	01/22/24	08/28/24		305048316	N
<b>Vendor Total:</b>		<b>2,899.88</b>								
HUNTE010	HUNTER JERSEY PETERBILT									
24-00043	01/18/24		2024 TRUCK PARTS BLANKET		B					
3 VEHICLE 11 DPW SUPPLIES		443.00	4-01-26-315-315-214	B	VEHICLE MAINTENANCE-MOTOR VER	02/05/24	08/23/24		X205300195.01	N
<b>Vendor Total:</b>		<b>443.00</b>								
INSTI001	INSTITUTE FOR FORENSIC PSYCHOL									



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P.O. #	PO Date	Amount	Charge Account	Acct Description Type								
JCPL0010	JCP & L	Account Continued										
24-00213	02/16/24	2024 BORO HALL/PD ELECT			B							
36	JUNE-JULY METER SHOP	26.61	4-01-31-430-430-251	B	ELECTRICITY	R		07/09/24	08/13/24		100112744246	N
37	JUL-AUG DPW, ADMIN & PD ELECT	3,361.54	4-01-31-430-430-251	B	ELECTRICITY	R		07/09/24	08/26/24		95029896732	N
39	JUL-AUG DPW, ADMIN & PD ELECT	1,049.08	4-01-31-430-430-251	B	ELECTRICITY	R		07/09/24	08/30/24		95029896742	N
		<b>4,437.23</b>										
24-00214	02/16/24	2024 MARINA ELECTRICITY CHGS			B							
10	JULY-AUG MARINA ELECTRIC CHG	224.67	4-27-55-502-502-251	B	MARINA-ELECTRICITY	R		07/22/24	08/16/24		100103943823JA	N
11	JULY-AUG MARINA ELECTRIC CHGS	140.17	4-27-55-502-502-251	B	MARINA-ELECTRICITY	R		07/22/24	08/16/24		100056402603JA	N
		<b>364.84</b>										
	<b>Vendor Total:</b>	<b>16,147.94</b>										
KLEVA001	JOHN KLEVA											
24-00787	08/30/24	2024 PETTY CASH REIMBURSMENT			B							
2	2024 PETTY CASH REIMBURSMENT	393.94	4-27-55-502-502-262	B	MARINA-REPAIRS & MAINTENANCE	R		08/30/24	08/30/24			N
	<b>Vendor Total:</b>	<b>393.94</b>										
KUR	KURTIS JONES/WIND WOLVES											
24-00647	07/02/24	2024 SSP KITE SHOWS			B							
4	AUG. 14, 21, 2024 KITE EVENTS	2,682.00	4-01-28-370-370-228	B	RECREATION: COMMUNITY PROGR/R			07/02/24	08/21/24		08212024	N
5	AUG. 28, 2024 KITE EVENT	1,341.00	4-01-28-370-370-228	B	RECREATION: COMMUNITY PROGR/R			07/02/24	08/29/24		08282024	N
		<b>4,023.00</b>										
	<b>Vendor Total:</b>	<b>4,023.00</b>										
LAMAN005	LA MANAGEMENT INC											
24-00734	08/07/24	PUMP FOR POLLUTION SOLUTION										
1	PUMP FOR POLLUTION SOLUTION	5,286.00	G-01-41-595-000-009	B	2024 PUMP OUT BOAT PROGRAM	R		08/07/24	08/23/24			N
	<b>Vendor Total:</b>	<b>5,286.00</b>										
LAVAL001	LAVALLETTE HARDWARE LLC											
24-00044	01/18/24	2024 MISC HARDWARE BLANKET			B							
29	Misc Pub B&G hardware	40.34	4-01-26-310-310-220	B	PUBLIC BLDG/GRNDS-MATERIALS	R		01/18/24	08/23/24		214738	N
30	Misc Pub B&G hardware	7.14	4-01-26-310-310-220	B	PUBLIC BLDG/GRNDS-MATERIALS	R		01/18/24	08/27/24		218184	N
		<b>47.48</b>										
	<b>Vendor Total:</b>	<b>47.48</b>										
NATIO055	LEASE SERVICING CENTER INC											



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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
NATIO055	LEASE SERVICING CENTER INC	Account Continued									
24-00191	02/13/24					B					
4 4th QTR LEASE FOR BOBCAT EQUIP		3,984.08	4-01-26-310-310-237	B	PUBLIC BLDG/GRNDS-ACQUISIT	OTIR	05/16/24	08/15/24		56188-10-2024	N
<b>Vendor Total:</b>		<b>3,984.08</b>									
MGLPR010	MGL FORMS-SYSTEMS, LLC										
24-00574	06/06/24										
1 2025 Dog License Tags		172.00	A-18-56-850-000-801	B	ANIMAL CONTROL EXPENSES	R	06/06/24	08/29/24		208497	N
<b>Vendor Total:</b>		<b>172.00</b>									
MIRAC010	MIRACLE CHEMICAL CO										
24-00005	01/12/24					B					
6 JULY SODIUM HYPOCHLORITE		2,117.48	4-09-55-502-502-264	B	WATER SEWER-SERVICES, MISC.	R	07/10/24	08/15/24		59077	N
<b>Vendor Total:</b>		<b>2,117.48</b>									
MRKEY010	MR KEYS INC/BRICK LOCKSMITH										
24-00493	05/10/24					B					
4 JULY LIFEGUARD/BEACH PTL SUPPL		60.00	4-01-28-390-390-264	B	BEACH PATROL-SERVICES, MISC	R	05/10/24	08/20/24		50101	N
<b>Vendor Total:</b>		<b>60.00</b>									
TREAS080	NEW JERSEY DEPT OF ENVIRO PROT										
24-00748	08/14/24										
1 2024 NJ D.E.P. LICENSE RENEW		50.00	4-09-55-502-502-264	B	WATER SEWER-SERVICES, MISC.	R	08/14/24	08/14/24		240767010	N
2 2024 NJ D.E.P. LICENSE RENEW		50.00	4-09-55-502-502-264	B	WATER SEWER-SERVICES, MISC.	R	08/14/24	08/14/24		240766480	N
3 2024 NJ D.E.P. LICENSE RENEW		50.00	4-09-55-502-502-264	B	WATER SEWER-SERVICES, MISC.	R	08/14/24	08/14/24		240765720	N
4 2024 NJ D.E.P. LICENSE RENEW		50.00	4-09-55-502-502-264	B	WATER SEWER-SERVICES, MISC.	R	08/14/24	08/14/24		240765320	N
5 2024 NJ D.E.P. LICENSE RENEW		50.00	4-09-55-502-502-264	B	WATER SEWER-SERVICES, MISC.	R	08/14/24	08/14/24		240758110	N
6 2024 NJ D.E.P. LICENSE RENEW		50.00	4-09-55-502-502-264	B	WATER SEWER-SERVICES, MISC.	R	08/14/24	08/14/24		240758120	N
7 2024 NJ D.E.P. LICENSE RENEW		50.00	4-09-55-502-502-264	B	WATER SEWER-SERVICES, MISC.	R	08/14/24	08/14/24		24766930	N
8 2024 NJ D.E.P. LICENSE RENEW		50.00	4-09-55-502-502-264	B	WATER SEWER-SERVICES, MISC.	R	08/14/24	08/14/24		240767460	N
9 2024 NJ D.E.P. LICENSE RENEW		50.00	4-09-55-502-502-264	B	WATER SEWER-SERVICES, MISC.	R	08/14/24	08/14/24		240780860	N
10 2024 NJ D.E.P. LICENSE RENEW		50.00	4-09-55-502-502-264	B	WATER SEWER-SERVICES, MISC.	R	08/14/24	08/14/24		240781540	N
		<b>500.00</b>									
<b>Vendor Total:</b>		<b>500.00</b>									
NEWJE010	NEW JERSEY NATURAL GAS CO										
24-00227	02/22/24					B					
25 JUL-AUG NJNAT GAS CHGS/WELLS		42.00	4-09-55-502-502-256	B	WATER/SEWER-NATURAL GAS	R	05/28/24	08/20/24		220008110749JA	N



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Item Description											
NUTEL001	NU-TEL COMMUNICATIONS OF NJ	Account Continued									
	<b>Vendor Total:</b>	<b>2,515.76</b>									
OCEAN030	OCEAN COUNTY BD OF ELECTIONS										
24-00773	08/27/24	JUNE 2024 PRIMARY SAMPLE BALLO									
1 JUNE 2024 PRIMARY SAMPLE BALLO		295.93	4-01-20-100-100-264	B	ADMINISTRATIVE-SERVICES, MISC. R		08/27/24	08/27/24			N
	<b>Vendor Total:</b>	<b>295.93</b>									
OCEAN002	OCEAN COUNTY POWER SPORTS										
24-00049	01/18/24	2024 PD&LG ATV&SxS PARTS BLKT									
11 HONDA ATV TRX 420 Parts		12.56	4-01-28-390-390-214	B	BEACH PATROL-MOTOR VEHICLE P/R		05/13/24	08/23/24		20504341	N
	<b>Vendor Total:</b>	<b>12.56</b>									
OCEAN080	OCEAN COUNTY RECYCLING INC										
24-00047	01/18/24	2024 BLANKET C&A,RBLEND,MULCH									
9 C&A, dirt recycling ( )		68.00	4-01-26-305-305-211	B	RECYCLING-DISPOSAL EXPENSE R		07/03/24	08/26/24		867754	N
10 Mulch		158.73	4-01-26-310-310-220	B	PUBLIC BLDG/GRNDS-MATERIALS R		01/18/24	08/26/24		867756	N
		<b>226.73</b>									
	<b>Vendor Total:</b>	<b>226.73</b>									
OPTIM010	OPTIMUM										
24-00112	01/29/24	2024 DPW CABLE/INTERNET CHGS									
10 AUG-SEPT CABLE/INTERNET CHGS		155.49	4-01-31-440-440-254	B	TELEPHONE/INTERNET	R	07/26/24	08/26/24		07867120752017J	N
24-00113	01/29/24	2024 PD CABLE/INTERNET CHGS									
11 AUG-SEPT PD CABLE/INTERNET CHGS		627.02	4-01-31-440-440-254	B	TELEPHONE/INTERNET	R	05/28/24	08/26/24		0786712251017AS	N
24-00114	01/29/24	2024 BEACH BATHHOUSE CABLE CHG									
11 AUG-SEPT BCH/BATHHOUSE CABLE		250.30	4-01-31-440-440-254	B	TELEPHONE/INTERNET	R	06/27/24	08/26/24		07867122637019A	N
24-00115	01/29/24	2024 COURT CABLE/INTERNET CHGS									
10 AUG-SEPT COURT INTERNET CHGS		138.90	4-01-31-440-440-254	B	TELEPHONE/INTERNET	R	02/13/24	08/26/24		07867121598014A	N
	<b>Vendor Total:</b>	<b>1,171.71</b>									
PBA182	PBA LOCAL 182										
24-00752	08/15/24	JULY 2024-JUNE 2025 WEBSITE									
1 JULY 2024-JUNE 2025 WEBSITE		263.88	4-01-25-240-240-264	B	POLICE DEPT.-SERVICES, MISC. R		08/15/24	08/15/24			N
	<b>Vendor Total:</b>	<b>263.88</b>									
PREMIE01	PREMIERE OUTDOOR MOVIES										
24-00566	06/05/24	2024 Movies									
11 AGUST 14, 2024 MOVIE		1,915.00	4-01-28-370-370-228	B	RECREATION: COMMUNITY PROGR/R		06/05/24	08/16/24		27210834	N

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

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							
Item Description											
PREMIE01	PREMIERE OUTDOOR MOVIES	Account Continued									
	<b>Vendor Total:</b>	<b>1,915.00</b>									
PRIME005	PRIMEPOINT LLC										
24-00331	03/19/24	2024 PAYROLL SUPPORT SERVICES			B						
7 JUNE PAYROLL SUPPORT SERVICES		2,502.85	4-01-20-100-100-264	B	ADMINISTRATIVE-SERVICES, MISC. R		03/19/24	08/28/24		621545	N
8 JUNE PAYROLL SUPPORT SERVICES		71.30	4-01-20-100-100-264	B	ADMINISTRATIVE-SERVICES, MISC. R		08/28/24	08/28/24		622328	N
9 JULY PAYROLL SUPPORT SERVICES		2,903.60	4-01-20-100-100-264	B	ADMINISTRATIVE-SERVICES, MISC. R		08/28/24	08/28/24		625426	N
10 AUG PAYROLL SUPPORT SERVICES		2,667.60	4-01-20-100-100-264	B	ADMINISTRATIVE-SERVICES, MISC. R		08/28/24	08/28/24		628913	N
		<b>8,145.35</b>									
	<b>Vendor Total:</b>	<b>8,145.35</b>									
PROVI010	PROVIDENCE HOUSE										
24-00199	02/14/24	2024 EMERGENCY SHELTER SERVICE			B						
3 2nd QTR EMERG SHELTER SERVICE		420.00	4-01-27-360-360-209	B	AID DOMESTIC VIOLANCE SHELTER		05/06/24	08/28/24			N
		<b>420.00</b>									
	<b>Vendor Total:</b>	<b>420.00</b>									
REMIN001	REMINGTON & VERNICK										
24-00697	07/24/24	2024 PROFESSIONAL ENGINEERING			B						
17 JULY TAX MAP ENGINEERING		77.50	4-01-20-150-150-248	B	ASSESSMENT OF TAXES-TAX MAP MR		08/26/24	08/26/24		1528T073-3	N
18 JULY GIS APPLICATION		532.50	4-01-20-165-165-208	B	ENGINEERING-OTHER PROF,CONSLR		07/24/24	08/26/24		1528T074-2	N
		<b>610.00</b>									
	<b>Vendor Total:</b>	<b>610.00</b>									
RIGGI010	RIGGINS, INC										
24-00011	01/16/24	2024 DIESEL FUEL BLANKET			B						
15 8/9/24 DIESEL FUEL BLANKET		1,172.82	4-01-31-460-460-252	B	FUEL FOR MOTOR VEHICLE-GASOLIR		05/28/24	08/14/24		75130748	N
16 8/19/24 DIESEL FUEL BLANKET		957.69	4-01-31-460-460-252	B	FUEL FOR MOTOR VEHICLE-GASOLIR		05/28/24	08/22/24		751333174	N
		<b>2,130.51</b>									
	<b>Vendor Total:</b>	<b>2,130.51</b>									
RUBBE001	RUBBERCYCLE LLC										
24-00709	07/30/24	TIRE RECYCLING									
2 Tire recycling		302.00	4-01-32-465-465-209	B	SOLID WASTE DISPOSAL COST-OTHR		07/30/24	08/23/24		262849	N
		<b>302.00</b>									
	<b>Vendor Total:</b>	<b>302.00</b>									
SCARIN01	SCARINCI & HOLLENBECK, LLC										
24-00693	07/24/24	JUNE LEGAL PROFESSIONAL FEES			B						

**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							
Item Description											
SCARIN01	SCARINCI & HOLLENBECK, LLC	Account Continued									
3 JULY LEGAL PROFESSIONAL FEES		700.00	4-01-20-155-155-208	B	LEGAL SERVICES-CONSULT & SPECR		07/24/24	08/13/24		277491	N
	<b>Vendor Total:</b>	<b>700.00</b>									
SHERW010	SHERWIN WILLIAMS										
24-00029	01/16/24		'24DPW/TRAFFIC/W&S/B&B BLANKET			B					
7 Pub B&G Paint Supplies		79.42	4-01-26-310-310-220	B	PUBLIC BLDG/GRNDS-MATERIALS	R	01/16/24	08/23/24		4032-9	N
	<b>Vendor Total:</b>	<b>79.42</b>									
SHRED015	SHRED IT USA LLC										
24-00151	02/02/24		2024 ADMIN OFFICES SHRED SVCS			B					
6 August 2023 SHRED SVCS		136.36	4-01-20-100-100-209	B	ADMIN-OTHER CONTRACTUAL ITEM	R	05/06/24	08/15/24		8004609837	N
24-00208	02/15/24		2024 MUNICIPAL COURT SHRED FEE			B					
11 JULY MUNICIPAL COURT SHRED FEE		103.40	4-01-43-490-490-208	B	MUNICIPAL COURT-CONTRACTUAL/IR	R	04/23/24	08/13/24		8007973213	N
	<b>Vendor Total:</b>	<b>239.76</b>									
SPIRIT01	SPIRIT GLASSWORKS										
24-00782	08/30/24		8/2024 ARTS/CRAFTS FAIR REFUND								
1 8/2024 ARTS/CRAFTS FAIR REFUND		150.00	4-01-28-370-370-228	B	RECREATION: COMMUNITY PROGR/R	R	08/30/24	08/30/24			N
	<b>Vendor Total:</b>	<b>150.00</b>									
STAND010	STANDARD INSURANCE CO										
24-00105	01/26/24		2024 LIFE INSURANCE PREMIUM			B					
9 AUG LIFE INSURANCE PREMIUM		715.07	4-01-23-211-211-260	B	INSURANCE OTHER-FIREMAN/FLOOR	R	06/21/24	08/26/24		AUG	N
	<b>Vendor Total:</b>	<b>715.07</b>									
STATE040	STATE TOXICOLOGY LABORATORY										
24-00747	08/14/24		2024 PD APPLICANTS TOX SCREEN			B					
2 MARCH PD APPLICANTS TOX SCREEN		90.00	4-01-25-240-240-208	B	POLICE-NETWORK & ACCREDITATICR	R	08/14/24	08/14/24			N
	<b>Vendor Total:</b>	<b>90.00</b>									
STEVE002	STEVENSON SUPPLY CO., INC.										
24-00607	06/20/24		WATER SERVICE FITTINGS								
1 CORP STOP 1 1/2 COMP BALL		600.10	4-09-55-502-502-220	B	WATER/SEWER-MATERIALS	R	06/20/24	08/14/24		682056,683287	N
2 CURB STIPO 1 1/2 CTS COMP X CO		1,002.65	4-09-55-502-502-220	B	WATER/SEWER-MATERIALS	R	06/20/24	08/14/24		683848	N
3 MAC PAK FIOP ADAPT 1 1/2		392.85	4-09-55-502-502-220	B	WATER/SEWER-MATERIALS	R	06/20/24	08/14/24			N
4 SHIPPING		30.10	4-09-55-502-502-220	B	WATER/SEWER-MATERIALS	R	08/30/24	08/30/24			N
		<b>2,025.70</b>									
	<b>Vendor Total:</b>	<b>2,025.70</b>									

**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								
Item Description												
STEVE002	STEVENSON SUPPLY CO., INC.	Account Continued										
STEWA001	STEWART BUSINESS SYSTEMS LLC/											
24-00126	01/30/24		2024 EQUIP MAINT CONTRACT		B							
53 AUGUST CODE EQUIP MAINT CONTR		33.66	4-01-22-195-195-264	B	CODE ENFORCEMENT-SERVICES, MR		01/30/24	08/14/24			IN2530473	N
54 AUG POLICE EQUIP MAINT CONTRA		269.43	4-01-25-240-240-209	B	POLICE-OTHER CONTRACTUAL SERR		06/07/24	08/14/24			IN2530473	N
55 AUGUST DPW EQUIP MAINT CONTRA		33.66	4-01-26-300-300-219	B	PUBLIC WORKS-OFFICE EQUIP REPR		01/30/24	08/14/24			IN2530473	N
56 AUG COURT EQUIP MAINT CONTRAC		145.11	4-01-43-490-490-232	B	MUNI COURT-OFFICE EQUIPMENT &R		04/09/24	08/14/24			IN2530473	N
57 AUG ADMIN EQUIP MAINT CONTRA		55.11	4-01-20-100-100-209	B	ADMIN-OTHER CONTRACTUAL ITEMR		06/07/24	08/14/24			IN2530473	N
		<b>536.97</b>										
	<b>Vendor Total:</b>	<b>536.97</b>										
STRICT60	STRICTLY 60'S											
24-00690	07/23/24		JULY 15, 2024 RECREATION EVENT		B							
3 AUG. 19, 2024 RECREATION EVENT		700.00	4-01-28-370-370-228	B	RECREATION: COMMUNITY PROGR/R		07/29/24	08/22/24			08192024	N
	<b>Vendor Total:</b>	<b>700.00</b>										
TMASS010	T&M ASSOCIATES											
24-00625	06/25/24		2024 NJDOT STOCKTON AVE		B							
3 JULY NJDOT STOCKTON AVE		1,290.00	G-01-41-559-000-007	B	FY2024 NJDOT - STOCKTON AVE	R	06/25/24	08/26/24			KML469168	N
24-00628	06/25/24		DESERT PALM DEMOLITION		B							
3 DESERT PALM DEMOLITION		43.00	C-04-22-001-000-110	B	ORD#01-2022 ACQ OF REAL PROPE/R		06/25/24	08/26/24			KML469164	N
24-00696	07/24/24		2024 GENERAL ENGINEERING		B							
9 2024 GENERAL ENGINEERING		172.00	4-01-20-165-165-208	B	ENGINEERING-OTHER PROF,CONSLR		07/24/24	08/26/24			KML469165	N
10 2024 GENERAL ENGINEERING		948.75	4-01-20-165-165-208	B	ENGINEERING-OTHER PROF,CONSLR		07/24/24	08/26/24			KML469169	N
11 2024 GENERAL ENGINEERING		258.00	4-01-20-165-165-208	B	ENGINEERING-OTHER PROF,CONSLR		07/24/24	08/26/24			KML469171	N
		<b>1,378.75</b>										
24-00769	08/26/24		NJDOT BAY AVENUE PROFESS FEES		B							
2 AUG NJDOT BAY AVENUE PHASE 1		3,511.00	G-01-41-559-000-004	B	NJDOT - IMPROVEMENTS TO BAYVIER		08/26/24	08/26/24			KML469162	N
4 AUG NJDOT BAY AVENUE PHASE 2		1,638.00	G-01-41-559-000-006	B	FY2023 NJDOT - BAYVIEW AVE PHASR		08/26/24	08/26/24			KML469163	N
		<b>5,149.00</b>										
24-00770	08/26/24		RECONSTRUCT BOARDWALK/5TH AVE		B							
2 RECONSTRUCT BOARDWALK/5TH AVE		36,984.50	C-04-22-019-000-120	B	ORD#2022-19 IMPTS TO BOARDWALR		08/26/24	08/26/24			KML469167	N
	<b>Vendor Total:</b>	<b>44,845.25</b>										
THEKO005	THE KOOTZ BAND, LLC											
24-00706	07/29/24		2024 BEACH CONCERT		B							

**BOROUGH OF SEASIDE PARK**  
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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
THEKO005	THE KOOTZ BAND, LLC	Account Continued									
2 AUG 15, 2024 BEACH CONCERT		1,200.00	4-01-28-370-370-228	B	RECREATION: COMMUNITY PROGR/R		07/29/24	08/16/24		08142024	N
3 AUG 26, 2024 BEACH CONCERT		1,200.00	4-01-28-370-370-228	B	RECREATION: COMMUNITY PROGR/R		08/30/24	08/30/24		08262024	N
		<b>2,400.00</b>									
	<b>Vendor Total:</b>	<b>2,400.00</b>									
THEST020	THE STAR LEDGER										
24-00153	02/02/24		2024 NEWSPAPER ADVERTISEMENTS			B					
11 JULY NJ STAR LEDGER CLASSIFIED		276.54	4-01-20-100-100-201	B	ADMIN & EXEC-LEGAL ADVERTISINGR		05/13/24	08/13/24		2022446	N
	<b>Vendor Total:</b>	<b>276.54</b>									
TRECD010	TREC DIRECT MAILING SERVICES										
24-00271	03/04/24		2024 WATER SEWER MAILINGS			B					
5 2024 3RD QTR WATER SEWER BILLS		1,788.09	4-09-55-502-502-203	B	WATER/SEWER-PRINTING/BINDING/IR		06/19/24	08/30/24		50450	N
24-00753	08/15/24		1000 WINDOW ENVELOPES								
1 1000 WINDOW ENVELOPES		295.00	4-01-20-100-100-203	B	ADMIN & EXEC-PRINTING AND BINDIR		08/15/24	08/20/24			N
	<b>Vendor Total:</b>	<b>2,083.09</b>									
UNDER005	UNDERWATER AIRLINES LLC										
24-00544	05/28/24		2024 CONCERTS			B					
2 AUG 29, 2024 CONCERT		700.00	4-01-28-370-370-228	B	RECREATION: COMMUNITY PROGR/R		05/28/24	08/30/24		3	N
	<b>Vendor Total:</b>	<b>700.00</b>									
UNITE002	UNITED HEALTHCARE INS COMPANY										
24-00068	01/22/24		2024 VISION PLAN MONTHLY CHGS			B					
11 SEPT VISION PLAN MONTHLY CHGS		714.85	4-01-23-220-220-261	B	GROUP INS.-HEALTH INSURANCE R		01/22/24	08/20/24		645533088812	N
	<b>Vendor Total:</b>	<b>714.85</b>									
UNITED01	UNITED RENTALS INC										
24-00038	01/18/24		2024 DESERT PALM FENCE RENTAL			B					
9 AUG DESERT PALM FENCE RENTAL		281.00	C-04-22-001-000-110	B	ORD#01-2022 ACQ OF REAL PROPEIR		01/18/24	08/20/24		216747441-020	N
	<b>Vendor Total:</b>	<b>281.00</b>									
MRJOH001	UNITED SITE SERVICES										
24-00593	06/14/24		2024 PORT A JOHN SVCS			B					
3 JUNE-JULY PORT A JOHN SVCS		488.83	4-01-28-370-370-264	B	RECREATION-SERVICES, MISC.	R	06/14/24	08/14/24		IN-4583377	N
4 CREDIT		30.38-	4-01-28-370-370-264	B	RECREATION-SERVICES, MISC.	R	06/14/24	08/14/24		CM-3119938	N
5 JULY-AUG PORT A JOHN SVCS		458.45	4-01-28-370-370-264	B	RECREATION-SERVICES, MISC.	R	06/14/24	08/14/24		IN-4652712	N
6 CREDIT		30.38-	4-01-28-370-370-264	B	RECREATION-SERVICES, MISC.	R	06/14/24	08/14/24		CM-3119939	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
MRJOH001	UNITED SITE SERVICES										
		<b>886.52</b>									
	<b>Vendor Total:</b>	<b>886.52</b>									
VANWI005	VAN WICKLE AUTO SUPPLY, INC.										
24-00030	01/16/24		2024 Blanket Auto Parts			B					
11 DPW Vehicle Supplies		340.99	4-01-26-315-315-220	B	VEHICLE MAINTENANCE-MATERIALS	R	03/06/24	08/14/24		630168	N
	<b>Vendor Total:</b>	<b>340.99</b>									
VERIZ010	VERIZON										
24-00110	01/26/24		2024 POLICE PHONE LINES			B					
18 JULY-AUG PD MAIN PHONE LINES		290.23	4-01-25-240-240-254	B	POLICE-TELEPHONE (VERIZON)	R	06/21/24	08/22/24		JULY-AUG	N
19 JULY-AUG PD MAIN FAX PHONE LIN		488.73	4-01-25-240-240-254	B	POLICE-TELEPHONE (VERIZON)	R	06/21/24	08/22/24		JULY-AUG	N
		<b>778.96</b>									
	<b>Vendor Total:</b>	<b>778.96</b>									
VERIZ001	VERIZON WIRELESS CELLULAR										
24-00215	02/16/24		2024 IPAD WIRELES/BCH/FIRE/W-S			B					
27 JULY-AUG WIRELESS FEE/BEACH		400.10	4-01-28-391-391-255	B	BEACH CONTROL-TELECOMMUN/PHR		06/12/24	08/20/24		9970474693	N
28 JUL-AUG WIRELESS FEE W/S DEPT		80.02	4-09-55-502-502-238	B	WATER/SEWER-TECHNOLOGY/DATAR		02/16/24	08/20/24		9970474693	N
29 JUL-AUG CODE IPAD WIRELESS CHG		159.68	4-01-22-195-195-264	B	CODE ENFORCEMENT-SERVICES, MR		03/15/24	08/20/24		9970474693	N
30 JULY-AUG WIRELESS FIRE DEPT		316.69	4-01-25-265-265-206	B	FIRE DEPT-MAINTENANCE OTHER ER		02/16/24	08/20/24		9970474693	N
		<b>956.49</b>									
	<b>Vendor Total:</b>	<b>956.49</b>									
WWGRA010	W W GRAINGER INC										
24-00751	08/14/24		DPW Supplies								
1 Condor Coated Gloves (L)		63.36	4-01-26-300-300-220	B	PUBLIC WORKS-MATERIALS & SUPPR		08/14/24	08/16/24		9216753930	N
2 Milwaukee Reciprocating Saw &		199.00	4-01-26-300-300-220	B	PUBLIC WORKS-MATERIALS & SUPPR		08/14/24	08/16/24			N
		<b>262.36</b>									
	<b>Vendor Total:</b>	<b>262.36</b>									
WBMAS001	WB MASON CO., INC										
24-00171	02/07/24		2024 ADMIN SUPPLIES			B					
25 OFFICE SUPPLIES		34.97	4-01-20-100-100-216	B	ADMIN & EXEC-OFFICE SUPPLIES	R	06/13/24	08/20/24		248494704	N
24-00300	03/13/24		2024 POLICE SUPPLIES			B					
14 (8) WATER JUGS		35.76	4-01-25-240-240-216	B	POLICE-OFFICE SUPPLIES	R	05/31/24	08/16/24		248159710	N
15 (5) WATER JUGS		22.35	4-01-25-240-240-216	B	POLICE-OFFICE SUPPLIES	R	05/31/24	08/16/24		247467406	N





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P.O. #	PO Date	Amount	Charge Account	Acct Description Type						
Item Description										
XEROX001	XEROX CORPORATION			Account Continued						
<b>Total Purchase Orders: 104 Total P.O. Line Items: 209 Total List Amount: 248,073.80 Total Void Amount: 0.00</b>										

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

<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	139,452.97	0.00	0.00	139,452.97
WATER SEWER OPERATING BI	4-09	13,547.87	0.00	0.00	13,547.87
MARINA UTILITY OPERATING E	4-27	7,499.03	0.00	0.00	7,499.03
	<b>Year Total:</b>	<b>160,499.87</b>	<b>0.00</b>	<b>0.00</b>	<b>160,499.87</b>
ANIMAL CONTROL TRUST FUN	A-18	175.60	0.00	0.00	175.60
GENERAL CAPITAL FUND	C-04	53,050.11	0.00	0.00	53,050.11
TREASURER'S ESCROW	E-12	1,721.50	0.00	0.00	1,721.50
FEDERAL AND STATE GRANTS	G-01	16,526.39	0.00	0.00	16,526.39
MARINA CAPITAL FUND	M-26	10,876.00	0.00	0.00	10,876.00
TRUST OTHER FUND:	T-12	3,398.09	0.00	0.00	3,398.09
WATER/SEWER CAPITAL FUND	W-08	1,826.24	0.00	0.00	1,826.24
<b>Total Of All Funds:</b>		<b>248,073.80</b>	<b>0.00</b>	<b>0.00</b>	<b>248,073.80</b>