

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

Ranges	Item Status	Purchase Types	Misc
<b>Range:</b> First to Last <b>Rcvd Batch Id Range:</b> First to Last <b>Encumbrance Date Range:</b> First to 12/31/24	<b>Open:</b> N <b>Void:</b> N <b>Paid:</b> N <b>Held:</b> N <b>Aprv:</b> N <b>Rcvd:</b> Y	<b>Bid:</b> Y <b>State:</b> Y <b>Other:</b> Y <b>Exempt:</b> Y	<b>P.O. Type:</b> All <b>Format:</b> Detail without Line Item Notes <b>Include Non-Budgeted:</b> Y <b>Vendors:</b> All

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
4IMPR001	4IMPRINT, INC										
24-00800	09/06/24	Dog bag dispensers-stormwater									
1		Dog Bone Pet Bag Dispenser	546.00	4-01-26-290-290-225	B	ROAD REPAIRS/STORMWATER	R	09/06/24	09/19/24		N
2		Setup Charge	40.00	4-01-26-290-290-225	B	ROAD REPAIRS/STORMWATER	R	09/06/24	09/19/24		N
3		Freight	39.72	4-01-26-290-290-225	B	ROAD REPAIRS/STORMWATER	R	09/06/24	09/19/24		N
			<b>625.72</b>								
		<b>Vendor Total:</b>	<b>625.72</b>								
ACCEN002	ACCENT APPAREL LLC										
24-00708	07/30/24	ADMIN & FINANCE APPAREL									
4		ADMIN & FINANCE APPAREL	630.80	4-01-20-100-100-264	B	ADMINISTRATIVE-SERVICES, MISC.	R	07/30/24	09/27/24	1008012	N
5		COUNCIL APPAREL	69.20	4-01-20-110-110-223	B	MAYOR & COUNCIL-CLOTHING & UNR		08/16/24	09/27/24	1008012	N
			<b>700.00</b>								
		<b>Vendor Total:</b>	<b>700.00</b>								
ACEOU010	ACE OUTDOOR POWER EQUIP, AKA										
24-00591	06/14/24	2024 Landscaping Equip Blanket									
6		OTR GRASSMASTER 25X12-12 TIRE	182.00	4-01-26-310-310-220	B	PUBLIC BLDG/GRNDS-MATERIALS	R	06/14/24	09/27/24	334886	N
7		GRASS MASTER 25X12	182.00	4-01-26-310-310-220	B	PUBLIC BLDG/GRNDS-MATERIALS	R	06/14/24	09/18/24	335194	N
			<b>364.00</b>								
		<b>Vendor Total:</b>	<b>364.00</b>								
AMAZON01	AMAZON.CAPITAL SERVICES										
24-00013	01/16/24	2024 BLANKET W/S SUPPLIES									
18		48" JUMBO PRY BAR STRIKING CAP	45.99	4-09-55-502-502-220	B	WATER/SEWER-MATERIALS	R	06/17/24	09/19/24	1XF7-64GW-MHT3N	
19		36" ANGLED END HANDLED PRY BAR	39.00	4-09-55-502-502-220	B	WATER/SEWER-MATERIALS	R	06/17/24	09/19/24	1XF7-64GW-MHT3N	
20		16" INDESTRUCTIBLE SLEDGE HAMM	64.97	4-09-55-502-502-220	B	WATER/SEWER-MATERIALS	R	06/17/24	09/19/24	1XF7-64GW-MHT3N	
21		WENSILON 30PCS HEAVY DUTY ANC	79.98	4-09-55-502-502-220	B	WATER/SEWER-MATERIALS	R	06/17/24	09/23/24	1JY7-V4HQ-YVN1	N
22		MIDO 10PK 9"CUTTING WHEEL	20.99	4-09-55-502-502-220	B	WATER/SEWER-MATERIALS	R	06/17/24	09/24/24	1RFW-D9D4-VLDHN	
23		SHPPING	6.99	4-09-55-502-502-220	B	WATER/SEWER-MATERIALS	R	06/17/24	09/24/24		N

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Item Description				Type					
AMAZON01	AMAZON.CAPITAL SERVICES	Account Continued							
24 SLEDGEHAMMER		57.78	4-09-55-502-502-220	B	WATER/SEWER-MATERIALS	R	06/17/24	09/24/24	1DVM-7TR6-TFGX N
25 LICENSE PLATE SCREW SET (8)		19.78	4-09-55-502-502-220	B	WATER/SEWER-MATERIALS	R	06/17/24	09/24/24	N
26 SQUARE SHOVELS		27.67	4-09-55-502-502-220	B	WATER/SEWER-MATERIALS	R	06/17/24	09/24/24	N
27 HUNTER INDUSTRIES SPRINKLER		220.66	4-09-55-502-502-220	B	WATER/SEWER-MATERIALS	R	06/17/24	10/01/24	1FDM-N46V-TD16 N
28 MILWAUKEE CUTOFF 9X3/32X7/8 IN		37.12	4-09-55-502-502-220	B	WATER/SEWER-MATERIALS	R	06/17/24	10/01/24	13KF-KFRK-NJQY N
		<b>620.93</b>							
24-00027	01/16/24	2024 DPW/B&G/VEH MISC BLANKET			B				
57 DPW MISC SUPPLIES		113.07	4-01-26-300-300-220	B	PUBLIC WORKS-MATERIALS & SUPPR		05/13/24	09/17/24	1KRC-W444-16TV N
58 DPW MISC SUPPLIES		109.99	4-01-26-300-300-220	B	PUBLIC WORKS-MATERIALS & SUPPR		05/13/24	09/17/24	1H19-6N3V-1PX3 N
59 PUB B&G MISC SUPPLIES		239.00	4-01-26-310-310-220	B	PUBLIC BLDG/GRNDS-MATERIALS	R	07/23/24	09/17/24	1679-3XF7-DL73 N
60 CREDIT		73.07-	4-01-26-310-310-220	B	PUBLIC BLDG/GRNDS-MATERIALS	R	07/23/24	09/17/24	N
61 DBL FLUTE STRAIGHT BIT		121.68	4-01-26-310-310-220	B	PUBLIC BLDG/GRNDS-MATERIALS	R	07/23/24	09/18/24	11LK-VWLM-KCCDN
62 CLOROXpRO TOILET BOWL CLEANER		72.22	4-01-26-310-310-220	B	PUBLIC BLDG/GRNDS-MATERIALS	R	07/23/24	09/23/24	1HM1-693T-J133 N
63 CORDLESS SHADES		77.92	4-01-26-310-310-220	B	PUBLIC BLDG/GRNDS-MATERIALS	R	07/23/24	09/25/24	1KWR-4HCN-FM11N
64 TUBE SLAT FOR CHANINLINK FENCE		223.50	4-01-26-310-310-220	B	PUBLIC BLDG/GRNDS-MATERIALS	R	07/23/24	10/01/24	149X-F1VJ-PGQL N
		<b>884.31</b>							
24-00532	05/22/24	2024 PD OFFICE SUPPLIES			B				
5 BOORUN & PEASE LEDGER BOOK		111.78	4-01-25-240-240-216	B	POLICE-OFFICE SUPPLIES	R	05/22/24	09/30/24	1G4R-1TPN-43D6 N
24-00817	09/16/24	M&C OFFICE SUPPLIES							
1 M&C SUPPLIES		35.95	4-01-20-110-110-216	B	MAYOR & COUNCIL-OFFICE SUPPLIES	R	09/16/24	09/23/24	1HM1-693T-3MP1 N
24-00844	09/23/24	2024 MISC FIRE DEPT SUPPLIES			B				
2 IBOLT TABDOCK BIZMOUNT AMPS		161.97	4-01-25-265-265-220	B	FIRE DEPT: MATERIALS/SUPPLIES	R	09/23/24	09/27/24	1NM1-7NDT-6FPWN
<b>Vendor Total:</b>		<b>1,814.94</b>							
ATT00001	AT&T MOBILITY								
24-00120	01/29/24	2024 Ipad JOSH WATER/SEWER CHG			B				
9 SEPT Ipad JOSH WATER/SEWER CHG		28.24	4-09-55-502-502-254	B	WATER/SEWER-TELEPHONE/ TELLER		01/29/24	09/24/24	09232024 N
<b>Vendor Total:</b>		<b>28.24</b>							
ATLAN030	ATLANTIC PLUMBING SUPPLY CORP.								
24-00008	01/12/24	2024 BLANKET WS SUPPLIES			B				
3 2024 BLANKET WS SUPPLIES		47.13	4-09-55-502-502-220	B	WATER/SEWER-MATERIALS	R	01/12/24	09/30/24	S4196394.001 N
<b>Vendor Total:</b>		<b>47.13</b>							
AXONE005	AXON ENTERPRISE, INC								
24-00834	09/19/24	2023/24 BODY WORN CAMERA LEASE							

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
AXONE005	AXON ENTERPRISE, INC	Account Continued									
1	2023/24	BODY WORN CAMERA LEASE	19,062.86	3-01-25-240-240-209	B	POLICE-OTHER CONTRACTUAL SERR	09/19/24	09/23/24		INUS281066,	N
2	2023/24	BODY WORN CAMERA LEASE	1,800.26	G-01-41-505-000-000	B	BODY WORN CAMERAS	09/19/24	09/23/24		INUS100828	N
3	2023/24	BODY WORN CAMERA LEASE	1,000.00	4-01-25-240-240-237	B	POLICE-BODY WORN CAMERAS	09/19/24	09/23/24			N
4	2023/24	BODY WORN CAMERA LEASE	15,000.00	4-01-25-240-240-247	B	POLICE-AMMUNITION	09/19/24	09/23/24			N
5	2023/24	BODY WORN CAMERA LEASE	15,387.45	4-01-25-240-240-209	B	POLICE-OTHER CONTRACTUAL SERR	09/19/24	09/23/24			N
6	2023/24	BODY WORN CAMERA LEASE	5,460.00	4-01-25-240-240-227	B	POLICE - SLEO PSYCH EVALS	09/19/24	09/23/24			N
7	2023/24	BODY WORN CAMERA LEASE	6,574.94	4-01-25-240-240-238	B	POLICE-TECHNOLOGY (POWER DM	09/19/24	09/23/24			N
8	2023/24	BODY WORN CAMERA LEASE	5,244.23	4-01-25-240-240-249	B	POLICE: PARKING KIOSKS	09/19/24	09/23/24			N
			<b>69,529.74</b>								
	<b>Vendor Total:</b>		<b>69,529.74</b>								
BESAF010	B SAFE, INC										
24-00117	01/29/24	2024 WELL ALARM MONITORING				B					
21	OCT-DEC	WELL ALARM MONITORING	143.58	4-09-55-502-502-254	B	WATER/SEWER-TELEPHONE/ TELLER	04/23/24	09/19/24		5264562	N
24-00118	01/29/24	2024 DPW ALARM SYSTEM MONITOR				B					
14	DPW	ALARM SYSTEM MONITOR	50.00	4-01-26-310-310-210	B	PUBLIC BLDG/GRNDS-CONTRACTU/R	06/17/24	09/19/24		5305635	N
15	2024	DPW ALARM INSPECTION SVC	140.85	4-01-26-310-310-210	B	PUBLIC BLDG/GRNDS-CONTRACTU/R	06/17/24	09/19/24		5264561	N
16	2024	DPW ALARM SYST MONITOR	144.60	4-01-26-310-310-210	B	PUBLIC BLDG/GRNDS-CONTRACTU/R	06/17/24	09/19/24		5264557	N
			<b>335.45</b>								
24-00119	01/29/24	2024 BORO HALL ALARM MONITORIN				B					
10	OCT-DEC	ADMIN CELL ALARM MONIT	108.21	4-01-26-310-310-210	B	PUBLIC BLDG/GRNDS-CONTRACTU/R	02/13/24	09/19/24		5264554	N
11	OCT-DEC	ADMIN RADIO ALARM MONI	126.30	4-01-26-310-310-210	B	PUBLIC BLDG/GRNDS-CONTRACTU/R	06/17/24	09/19/24		5264555	N
			<b>234.51</b>								
24-00128	01/30/24	2024 LIFEGUARD HQ ALARM MONIT				B					
10	OCT-DEC	LIFEGUARD HQ ALARM MO	143.49	4-01-26-310-310-210	B	PUBLIC BLDG/GRNDS-CONTRACTU/R	06/17/24	09/19/24		5264556	N
24-00129	01/30/24	2024 BATH HOUSE ALARM MONITOR				B					
6	OCT-DEC	BATH HOUSE ALARM MONI	150.06	4-01-26-310-310-210	B	PUBLIC BLDG/GRNDS-CONTRACTU/R	04/23/24	09/19/24		5264563	N
	<b>Vendor Total:</b>		<b>1,007.09</b>								
BKEQU005	B&K EQUIPMENT SERVICES LLC										
24-00028	01/16/24	'24 HYDRAULIC HOSES/FTING BLKT				B					
4	2024	HYDRAULIC REPAIR/SVC	338.69	4-01-26-315-315-214	B	VEHICLE MAINTENANCE-MOTOR VER	06/07/24	09/27/24		16461	N
	<b>Vendor Total:</b>		<b>338.69</b>								
BLAZE001	BLAZE EMERGENCY EQUIP CO.										
24-00772	08/27/24	4515 DIAGNOSTICS/EST FOR REPAI				B					

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
BLAZE001	BLAZE EMERGENCY EQUIP CO.	Account Continued									
2 4515	DIAGNOSTICS/EST FOR REPAI	295.00	4-01-25-265-265-205	B	FIRE DEPT-MAINTENANCE MOTOR VR		08/27/24	09/27/24		10454	N
<b>Vendor Total:</b>		<b>295.00</b>									
BONNI010	BONNIE R PETERSON, ESQ										
24-00437	04/25/24	2024 MUNICIPAL PROSECUTOR SVCS			B						
7 SEPT	MUNICIPAL PROSECUTOR SVCS	2,625.00	4-01-20-155-155-207	B	LEGAL SERVICES-BOROUGH ATTORR		05/30/24	09/27/24		SEPT	N
<b>Vendor Total:</b>		<b>2,625.00</b>									
BOROU010	BOROUGH OF LAVALLETTE										
24-00330	03/19/24	2024 MUNICIPAL COURT SHARED SV			B						
4 JULY-SEP	MUNIC COURT SHARED SV	20,025.55	4-01-42-390-390-209	B	SHARED SERVICES-LAVELLETTE CCR		06/17/24	09/25/24			N
<b>Vendor Total:</b>		<b>20,025.55</b>									
BUIL0010	BUILDERS GENERAL SUPPLY CO										
24-00548	05/29/24	2024 BLANKET LUMBER SUPPLIES			B						
5 2024	BLANKET LUMBER SUPPLIES	154.87	4-01-26-310-310-220	B	PUBLIC BLDG/GRNDS-MATERIALS R		05/29/24	09/25/24		1281869	N
<b>Vendor Total:</b>		<b>154.87</b>									
CARLS010	CARL'S FENCING & DECKING										
24-00632	06/26/24	REPLACE BIN YARD FENCE									
1 See attached quote		32,850.00	C-04-24-016-000-110	B	ORD 2024-16-VARIOUSCAPITALIMPRR		06/26/24	09/18/24		C24-04080-1	N
<b>Vendor Total:</b>		<b>32,850.00</b>									
CENTR002	CENTRAL JERSEY EQUIPMENT LLC										
24-00805	09/10/24	SEAL KIT									
1 SEAL KIT		338.74	4-01-26-315-315-214	B	VEHICLE MAINTENANCE-MOTOR VER		09/10/24	09/26/24		1494065	N
<b>Vendor Total:</b>		<b>338.74</b>									
CMEAS010	CME ASSOCIATES										
24-00701	07/25/24	2024 ENGINEERING FEES			B						
16 AUG-SEP	PLAN BRD SVCS/FEES	847.00	4-01-21-180-180-208	B	PLANNING BOARD-OTHER PROF, CCR		08/30/24	09/25/24		361359	N
<b>Vendor Total:</b>		<b>847.00</b>									
COAST025	COASTAL SOLUTIONS INC										
24-00059	01/22/24	2024 GCC O365 HOSTING			B						
11 SEPTEMBER	GCC O365 HOSTING	1,019.00	4-01-20-130-130-264	B	FINANCIAL ADMIN-SERVICES, MISC.R		09/25/24	09/25/24		112707	N
24-00784	08/30/24	2024 NEXTGEN STORAGE			B						
3 SEPT 2024	NEXTGEN STORAGE	320.00	4-01-20-140-140-201	B	INFORMATION TECHNOLOGY OTHEIR		08/30/24	10/01/24		112972	N

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Item Description											
COAST025	COASTAL SOLUTIONS INC	Account Continued									
	<b>Vendor Total:</b>	<b>1,339.00</b>									
CONSH010	CONSHOHOCKEN STEEL PROD INC										
24-00755	08/16/24										
1 20YD Roll Off Container		5,610.00	4-01-32-465-465-209	B	SOLID WASTE DISPOSAL COST-OTHR		08/16/24	09/19/24		2019838	N
2 Delivery		575.00	4-01-32-465-465-209	B	SOLID WASTE DISPOSAL COST-OTHR		08/16/24	09/19/24		2019838	N
		<b>6,185.00</b>									
	<b>Vendor Total:</b>	<b>6,185.00</b>									
CORE0020	CORE & MAIN, LP										
24-00339	03/26/24										
1 1" METER WITH RADIO		11,448.00	3-09-55-502-502-264	B	WATER SEWER-SERVICES, MISC.	R	03/26/24	10/01/24		U999882/V333301	N
2 1-1/2" METER WITH RADIO		5,320.00	3-09-55-502-502-264	B	WATER SEWER-SERVICES, MISC.	R	03/26/24	10/01/24		U999882/V333301	N
3 2" METER WITH RADIO		3,150.00	3-09-55-502-502-264	B	WATER SEWER-SERVICES, MISC.	R	03/26/24	09/19/24		U999882/V333301	N
4 1" METER WITH RADIO		7,250.40	3-09-55-502-502-264	B	WATER SEWER-SERVICES, MISC.	R	10/01/24	10/01/24		U999882/V333301	N
		<b>27,168.40</b>									
24-00785	08/30/24										
1 OMNI+ R2 REG RETROFIT 1000G		830.00	4-09-55-502-502-220	B	WATER/SEWER-MATERIALS	R	08/30/24	09/26/24		V578436	N
	<b>Vendor Total:</b>	<b>27,998.40</b>									
CREAT007	CREATIVE MANAGEMENT INC.										
24-00012	01/16/24					B					
38 9-16-24GASOLINEBLANKET		734.29	4-01-31-460-460-252	B	FUEL FOR MOTOR VEHICLE-GASOLIR		08/16/24	09/18/24		395592	N
39 9-19-24GASOLINEBLANKET		619.29	4-01-31-460-460-252	B	FUEL FOR MOTOR VEHICLE-GASOLIR		08/16/24	09/24/24		396471	N
40 9-24-24GASOLINEBLANKET		572.61	4-01-31-460-460-252	B	FUEL FOR MOTOR VEHICLE-GASOLIR		08/16/24	09/26/24		396876	N
		<b>1,926.19</b>									
	<b>Vendor Total:</b>	<b>1,926.19</b>									
CUST0001	CUSTOM BANDAG INC										
24-00808	09/10/24										
1 BS LT265/70R17 DUELER A/TREVO3		883.28	4-01-25-240-240-205	B	POLICE- MOTOR VEHICLES PARTS &R		09/10/24	09/18/24		110049829	N
Tracking Id: 0000000151 VEH# 2705 2016 CHEVY SILVERADO POLICE NEC2GG132131											
	<b>Vendor Total:</b>	<b>883.28</b>									
DAST001	DASTI & STAIGER										
24-00644	07/01/24					B					
4 SEPT PROFESSIONAL LEGAL SVC		135.00	4-01-20-155-155-208	B	LEGAL SERVICES-CONSULT & SPECR		07/01/24	10/01/24		37874	N

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Item Description				Type						
DAST001	DASTI & STAIGER	Account Continued								
<b>Vendor Total:</b>		<b>135.00</b>								
DEBOR011	DEBORAH CARDIOVASCULAR GROUP									
24-00775	08/27/24									
2 PD - Pre-Academy Stress Tests		2,250.00	4-01-25-240-240-208	B	POLICE-NETWORK & ACCREDITATION		08/27/24	09/26/24		N
<b>Vendor Total:</b>		<b>2,250.00</b>								
DECOT010	DECOTIIS, FITZPATRICK, COLE &									
24-00678	07/22/24									
3 PHASE 3 WATER PROJECT FEE		750.00	W-08-20-100-010-102	B	ORD 20-10 CONST PHIIIA SAN SEWER		07/22/24	09/19/24	276667	N
24-00684	07/23/24									
4 AUG LEGAL FEES BOARDWALK RECO		2,100.00	C-04-22-019-000-120	B	ORD#2022-19 IMPTS TO BOARDWALK		08/20/24	09/19/24	276666	N
24-00841	09/19/24									
2 WELL #11 CONSTRUCT LEGAL FEE		200.00	C-04-22-001-000-110	B	ORD#01-2022 ACQ OF REAL PROPER		09/19/24	09/19/24	276665	N
<b>Vendor Total:</b>		<b>3,050.00</b>								
DELSF010	DEL'S FARM MARKET, INC									
24-00819	09/16/24									
1 Dwarf Pampas Grass		69.99	4-01-26-310-310-220	B	PUBLIC BLDG/GRNDS-MATERIALS	R	09/16/24	09/26/24	827037	N
2 Hameln Grass		33.90	4-01-26-310-310-220	B	PUBLIC BLDG/GRNDS-MATERIALS	R	09/16/24	09/26/24		N
		<b>103.89</b>								
<b>Vendor Total:</b>		<b>103.89</b>								
ZWUSA010	DOG WASTE DEPOT									
24-00838	09/19/24									
1 Dog Waste Roll Bag 30roll case		1,699.70	G-01-41-602-000-005	B	CLEAN COMMUNITIES TOTAL	R	09/19/24	09/23/24		N
<b>Vendor Total:</b>		<b>1,699.70</b>								
EAGLE020	EAGLE POINT GUN									
24-00820	09/17/24									
1 9MM 124GR FMJ PMC #9G		10,718.50	4-01-25-240-240-264	B	POLICE DEPT.-SERVICES, MISC.	R	09/17/24	09/30/24		N
2 5.56MM 55GR FMJ BT PMC #556X		3,821.80	4-01-25-240-240-264	B	POLICE DEPT.-SERVICES, MISC.	R	09/17/24	09/30/24		N
3 FBI-QIT 99 CB FBI SILHOUETTE		773.30	4-01-25-240-240-264	B	POLICE DEPT.-SERVICES, MISC.	R	09/17/24	09/30/24		N
		<b>15,313.60</b>								
<b>Vendor Total:</b>		<b>15,313.60</b>								
EASTE008	EASTERN AUTO PARTS									

**BOROUGH OF SEASIDE PARK**  
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Vendor #	Name	Description		Contract	PO Type			Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	
Item Description				Type					
EASTE008	EASTERN AUTO PARTS	Account Continued							
24-00016	01/16/24		2024 AUTOPARTS/SUPPLIES BLNKT		B				
129 2016 SILVERADO AUTO PARTS		143.04	4-01-25-240-240-205	B	POLICE- MOTOR VEHICLES PARTS 8R	07/23/24	09/30/24		573355 N
131 DPW AUTO PARTS		24.50	4-01-26-315-315-214	B	VEHICLE MAINTENANCE-MOTOR VER	08/13/24	09/18/24		574829 N
133 DPW AUTO PARTS		25.73	4-01-26-315-315-214	B	VEHICLE MAINTENANCE-MOTOR VER	08/13/24	09/18/24		574823 N
135 DPW AUTO PARTS		312.00	4-01-26-315-315-214	B	VEHICLE MAINTENANCE-MOTOR VER	08/13/24	09/17/24		574826 N
136 DPW MECH SUPPLIES		311.20	4-01-26-315-315-220	B	VEHICLE MAINTENANCE-MATERIALS	05/15/24	09/17/24		574863 N
137 CREDIT		348.00	4-01-26-315-315-214	B	VEHICLE MAINTENANCE-MOTOR VER	08/13/24	09/17/24		9CN104257 N
138 MULTIPURPOSE GREASE		80.50	4-01-26-315-315-214	B	VEHICLE MAINTENANCE-MOTOR VER	08/13/24	09/18/24		575004 N
139 MULTIPURPOSE GREASE		8.05	4-01-26-315-315-214	B	VEHICLE MAINTENANCE-MOTOR VER	08/13/24	09/18/24		575008 N
141 MULTIPURPOSE GREASE 14		72.45	4-01-26-315-315-214	B	VEHICLE MAINTENANCE-MOTOR VER	08/13/24	09/18/24		575009 N
142 PROGRAMMABLE EZ SENSOR		135.96	4-01-26-315-315-214	B	VEHICLE MAINTENANCE-MOTOR VER	08/13/24	09/25/24		576554 N
143 DPW AUTO PARTS		57.41	4-01-26-315-315-214	B	VEHICLE MAINTENANCE-MOTOR VER	08/13/24	09/26/24		574582 N
144 PRIME GUARD		6.00	4-01-26-315-315-214	B	VEHICLE MAINTENANCE-MOTOR VER	08/13/24	09/27/24		577154 N
		<b>828.84</b>							
	<b>Vendor Total:</b>	<b>828.84</b>							
ERICW010	ERIC WOJCIECHOWSKI								
24-00836	09/19/24		Title Ford F-450(New Truck #3)						
1 Title for Ford F-450		60.00	4-09-55-502-502-210	B	WATER/SEWER-CONTRACTUAL SERR	09/19/24	09/26/24		N
	<b>Vendor Total:</b>	<b>60.00</b>							
FILEB005	FILE BANK								
24-00066	01/22/24		2024 DOCUMENT STORAGE FEES		B				
19 OCTOBER DOCUMENT STORAGE FE		1,281.21	4-01-20-130-130-238	B	FINANCIAL ADMIN-TECHNOLOGY/DAR	09/18/24	09/18/24		0127164 N
	<b>Vendor Total:</b>	<b>1,281.21</b>							
FORKE001	FORKED RIVER DIESEL & GENERAT								
24-00822	09/17/24		EMER GENERATOR REPAIR WELL 8						
1 REPLACEMENT OF BLOCK HEATER		750.00	4-09-55-502-502-206	B	WATER/SEWER-MAINTENANCE OTHR	09/17/24	09/19/24		21244 N
	<b>Vendor Total:</b>	<b>750.00</b>							
FP FINA	FRANCOTYP-POSTALIA, INC								
24-00780	08/28/24		2024 NEW POSTAL METER FEES		B				
3 SEPT-OCT POSTAL METER FEES		256.95	4-01-20-100-100-202	B	ADMIN & EXEC-POSTAGE AND EXPRR	08/28/24	09/24/24		37476371 N
	<b>Vendor Total:</b>	<b>256.95</b>							
FYRFY001	FYR-FYTER SALES SERVICE INC.								

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Item Description				Type					
FYRFY001	FYR-FYTER SALES SERVICE INC.	Account Continued							
24-00823	09/17/24								
1 2024 FD Kitchen Ansul System		177.35	4-01-26-310-310-235	B	PUBLIC BLDGS/GRNDS-FIRE & SAFER	09/17/24	09/26/24		134541 N
<b>Vendor Total:</b>		<b>177.35</b>							
GREGO001	GREGORY J. HOCK, ESQUIRE								
24-00767	08/22/24								
3 AUGUST PLANNING BRD PROF FEES		525.00	4-01-20-155-155-208	B	LEGAL SERVICES-CONSULT & SPECR	08/22/24	09/17/24		AUGUST N
<b>Vendor Total:</b>		<b>525.00</b>							
HACHC010	HACH COMPANY								
24-00776	08/28/24								
1 FREE CL2 REAGENT SET FOR CL17		1,333.08	4-09-55-502-502-220	B	WATER/SEWER-MATERIALS	08/28/24	09/19/24		14168708 N
2 SULFURIC ACID STANDARD SOLUTIO		91.18	4-09-55-502-502-220	B	WATER/SEWER-MATERIALS	08/28/24	09/19/24		N
		<b>1,424.26</b>							
<b>Vendor Total:</b>		<b>1,424.26</b>							
HORIZ010	HORIZON BLUE CROSS BLUE SD NJ								
24-00067	01/22/24								
11 OCT-NOV DENTAL INSURANCE		2,623.20	4-01-23-220-220-261	B	GROUP INS.-HEALTH INSURANCE	01/22/24	09/23/24		305255411 N
<b>Vendor Total:</b>		<b>2,623.20</b>							
INTEG005	INTEGRATED TECHNICAL SYSTEMS								
24-00036	01/17/24								
17 OCTOBER PARKING METER FEES		1,155.00	4-01-25-240-240-249	B	POLICE: PARKING KIOSKS	07/03/24	09/26/24		IN58543 N
<b>Vendor Total:</b>		<b>1,155.00</b>							
JCPL0010	JCP & L								
24-00210	02/16/24								
50 AUG-SEP ELECTRIC/STREET LIGHTS		901.02	4-01-31-435-435-253	B	STREET LIGHTING	07/26/24	09/30/24		100018033256AS N
51 AUG-SEP ELECT/STREET LIGHTS		4,057.09	4-01-31-435-435-253	B	STREET LIGHTING	07/26/24	09/19/24		100018033298AS N
52 AUG-SEP ELECTRIC/STREET LIGHTS		29.74	4-01-31-435-435-253	B	STREET LIGHTING	07/26/24	09/19/24		100106165713AS N
		<b>4,987.85</b>							
24-00212	02/16/24								
28 AUG-SEPT ELECTRIC FOR WELLS		5,930.00	4-09-55-502-502-251	B	WATER/SEWER-ELECTRICITY	05/21/24	09/25/24		95029941673 N
24-00213	02/16/24								
41 AUG-SEPT DPW, ADMIN & PD ELECT		972.25	4-01-31-430-430-251	B	ELECTRICITY	07/09/24	09/25/24		95029941673 N
<b>Vendor Total:</b>		<b>11,890.10</b>							



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P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		
Item Description				Type						
JCPL0010	JCP & L	Account Continued								
LAVAL001	LAVALLETTE HARDWARE LLC									
24-00044	01/18/24		2024 MISC HARDWARE BLANKET		B					
34 Misc Pub B&G hardware		19.18	4-01-26-310-310-220	B	PUBLIC BLDG/GRNDS-MATERIALS	R	01/18/24	09/18/24	222873	N
35 Misc Pub B&G hardware		2.79	4-01-26-310-310-220	B	PUBLIC BLDG/GRNDS-MATERIALS	R	01/18/24	09/23/24	223786	N
36 Misc Pub B&G hardware		14.79	4-01-26-310-310-220	B	PUBLIC BLDG/GRNDS-MATERIALS	R	01/18/24	09/25/24	224000	N
		<b>36.76</b>								
<b>Vendor Total:</b>		<b>36.76</b>								
LAVAL010	LAVALLETTE PRINTING									
24-00790	09/04/24		JANE MACINTOSH UPDATED BUS CAR							
1 UPDATED BUSINESS CARDS		71.00	4-01-22-195-195-264	B	CODE ENFORCEMENT-SERVICES, MR		09/04/24	09/23/24	13357	N
<b>Vendor Total:</b>		<b>71.00</b>								
LOWES001	LOWE'S HOME CENTER, INC									
24-00837	09/19/24		Rec Center Counter Top							
1 Formica 6ftx25.25inx3.75		122.55	4-01-26-310-310-220	B	PUBLIC BLDG/GRNDS-MATERIALS	R	09/19/24	09/26/24	83988	N
<b>Vendor Total:</b>		<b>122.55</b>								
MIRAC010	MIRACLE CHEMICAL CO									
24-00005	01/12/24		2024 BLNKT SODIUM HYPOCHLORITE		B					
7 AUGUST SODIUM HYPOCHLORITE		1,815.00	4-09-55-502-502-264	B	WATER SEWER-SERVICES, MISC.	R	07/10/24	09/23/24	59595	N
<b>Vendor Total:</b>		<b>1,815.00</b>								
NEWJE010	NEW JERSEY NATURAL GAS CO									
24-00227	02/22/24		2024 NJNAT GAS CHARGES/ WELLS		B					
29 AUG-SEPT NJNAT GAS CHGS/WELLS		42.00	4-09-55-502-502-256	B	WATER/SEWER-NATURAL GAS	R	05/28/24	09/23/24	220008110749AS	N
30 AUG-SEPT NJNAT GAS CHGS/WELLS		42.00	4-09-55-502-502-256	B	WATER/SEWER-NATURAL GAS	R	05/28/24	09/23/24	054726023015AS	N
31 AUG-SEPT NJNAT GAS CHGS/WELLS		42.00	4-09-55-502-502-256	B	WATER/SEWER-NATURAL GAS	R	05/28/24	09/23/24	054726360118AS	N
32 AUG-SEPT NJNAT GAS CHGS/WELLS		49.13	4-09-55-502-502-256	B	WATER/SEWER-NATURAL GAS	R	05/28/24	09/23/24	04471687101YAS	N
		<b>175.13</b>								
24-00229	02/22/24		2024 NJ NAT GAS MONTHLY CHGS		B					
38 AUG-SEPT NJ NAT GAS MONTH CHG:		62.64	4-01-31-446-446-256	B	NATURAL GAS	R	05/28/24	09/23/24	034711652214AS	N
39 AUG-SEPT NJ NAT GAS MONTH CHG:		42.00	4-01-31-446-446-256	B	NATURAL GAS	R	05/28/24	09/23/24	220009380880AS	N
40 AUG-SEPT NJ NAT GAS MONTH CHG:		87.61	4-01-31-446-446-256	B	NATURAL GAS	R	05/28/24	09/23/24	014701808115AS	N
41 AUG-SEPT NJ NAT GAS MONTH CHG:		59.10	4-01-31-446-446-256	B	NATURAL GAS	R	05/28/24	09/23/24	054726360011JJ	N
42 AUG-SEPT NJ NAT GAS MONTH CHG:		42.00	4-01-31-446-446-256	B	NATURAL GAS	R	05/28/24	09/23/24	034711652118AS	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
NEWJE010	NEW JERSEY NATURAL GAS CO			Account Continued							
		<u>293.35</u>									
	<b>Vendor Total:</b>	<b>468.48</b>									
TREAS135	NJ DEP COMM AFFAIRS/DIV CODE										
24-00698	07/24/24		2024 STATE TRAINING FEES			B					
3 3rd QTRLY STATE TRAINING FEES		2,302.00	4-01-55-001-000-035	B	DUE STATE-DCA SURCHARGE FEESR		07/24/24	09/17/24			N
	<b>Vendor Total:</b>	<b>2,302.00</b>									
NJSTL010	NJ LEAGUE OF MUNICIPALITIES										
24-00847	09/26/24		2024 Conference Registration								
1 ANNUAL CONF REGISTRATION		480.00	4-01-20-110-110-222	B	MAYOR & COUNCIL-EDU/TRAIN/CONR		09/26/24	09/27/24		1031487104	N
2 MAYOR'S LUNCHEON		60.00	4-01-20-110-110-222	B	MAYOR & COUNCIL-EDU/TRAIN/CONR		09/26/24	09/27/24		1031487104	N
		<u>540.00</u>									
	<b>Vendor Total:</b>	<b>540.00</b>									
NJWAT010	NJ WATER ASSOC										
24-00821	09/17/24		NJWA CONFERENCE REGISTRATION								
1 NJWA CONFERENCE REGISTRATION		1,020.00	4-09-55-502-502-221	B	WATER/SEWER-CONF/MEETING/EDIR		09/17/24	09/18/24			N
24-00827	09/18/24		NJWA MEMBERSHIP DUES								
1 NJWA MEMBERSHIP DUES		90.00	4-09-55-502-502-221	B	WATER/SEWER-CONF/MEETING/EDIR		09/18/24	09/18/24		3022,23,24	N
	<b>Vendor Total:</b>	<b>1,110.00</b>									
OCEAN010	OCEAN BEACH MARINA										
24-00296	03/13/24		2024 PUMP OUT BOAT GAS/REPAIRS			B					
4 POLLUTION SOL BOAT GAS/REPAIRS		1,290.03	G-01-41-595-000-009	B	2024 PUMP OUT BOAT PROGRAM	R	05/31/24	09/19/24			N
5 POLLUTION SOL/WASTE WATCH REP		3,512.99	G-01-41-595-000-009	B	2024 PUMP OUT BOAT PROGRAM	R	09/19/24	09/19/24			N
		<u>4,803.02</u>									
	<b>Vendor Total:</b>	<b>4,803.02</b>									
OPTIM010	OPTIMUM										
24-00112	01/29/24		2024 DPW CABLE/INTERNET CHGS			B					
11 SEPT-OCT CABLE/INTERNET CHGS		155.49	4-01-31-440-440-254	B	TELEPHONE/INTERNET	R	07/26/24	09/24/24		07867120752017A	N
24-00113	01/29/24		2024 PD CABLE/INTERNET CHGS			B					
12 SEPT-OCT PD CABLE/INTERNET CHGS		313.51	4-01-31-440-440-254	B	TELEPHONE/INTERNET	R	05/28/24	09/24/24		0786712251017SON	
24-00114	01/29/24		2024 BEACH BATHHOUSE CABLE CHG			B					
12 SEPT-OCT BCH/BATHHOUSE CABLE		130.90	4-01-31-440-440-254	B	TELEPHONE/INTERNET	R	06/27/24	09/24/24		07867122637019S	N
24-00115	01/29/24		2024 COURT CABLE/INTERNET CHGS			B					

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type								
OPTIM010	OPTIMUM	Account Continued										
11 SEPT-OCT COURT INTERNET CHGS		69.45	4-01-31-440-440-254	B	TELEPHONE/INTERNET		R	07/26/24	09/24/24		07867121598014S	N
<b>Vendor Total:</b>		<b>669.35</b>										
POWER015	POWERDMS, INC.											
24-00699	07/25/24	2024 NJSACOP L.E ACCREDITATION					B					
3 2024 NJSACOP L.E ACCREDITATION		550.00	4-01-25-240-240-206	B	POLICE-MAINTENANCE & OTHER EGR			07/25/24	09/26/24		INV5753	N
<b>Vendor Total:</b>		<b>550.00</b>										
PRIME005	PRIMEPOINT LLC											
24-00331	03/19/24	2024 PAYROLL SUPPORT SERVICES					B					
11 SEPT PAYROLL SUPPORT SERVICES		72.85	4-01-20-100-100-264	B	ADMINISTRATIVE-SERVICES, MISC. R			08/28/24	09/30/24		634475	N
<b>Vendor Total:</b>		<b>72.85</b>										
REGIS002	REGISTRARS' ASSOCIATION OF NJ											
24-00811	09/11/24	2024 Annual Conference										
1 Registrar Conf. Registrar		100.00	4-01-20-130-130-222	B	FINANCIAL ADMIN-CEU/CONFERENCR			09/11/24	09/27/24		12961	N
2 Registrar Conf. Dep Registrar		100.00	4-01-20-130-130-222	B	FINANCIAL ADMIN-CEU/CONFERENCR			09/13/24	09/27/24		12967	N
		<b>200.00</b>										
<b>Vendor Total:</b>		<b>200.00</b>										
REVIZE01	REVIZE, LLC											
24-00843	09/23/24	WEBISTE DESIGN (5) YEAR TERM										
1 WEBISTE DESIGN (5) YEAR TERM		5,675.00	4-01-20-130-130-210	B	FINANCIAL ADMIN-CONTRACT/PROFR			09/23/24	09/23/24		19343	N
<b>Vendor Total:</b>		<b>5,675.00</b>										
RIGGI010	RIGGINS, INC											
24-00011	01/16/24	2024 DIESEL FUEL BLANKET					B					
18 9/16/24 DIESEL FUEL BLANKET		1,032.73	4-01-31-460-460-252	B	FUEL FOR MOTOR VEHICLE-GASOLIR			05/28/24	09/19/24		75132273	N
<b>Vendor Total:</b>		<b>1,032.73</b>										
SCOLE010	SCOLES FLOORSHINE IND											
24-00815	09/16/24	JANITORIAL SUPPLIES										
1 Hand soap Work Pro2000 Plus		263.00	4-01-26-310-310-215	B	PUBLIC BLDG/GRNDS-JANITORIAL SR			09/16/24	09/30/24		459224	N
2 Wet Mop Blue Med Microfiber		75.00	4-01-26-310-310-215	B	PUBLIC BLDG/GRNDS-JANITORIAL SR			09/16/24	09/30/24			N
3 Handle Wet Mop Gripper 60"		34.30	4-01-26-310-310-215	B	PUBLIC BLDG/GRNDS-JANITORIAL SR			09/16/24	09/30/24			N
4 Fuel Surcharge		10.00	4-01-26-310-310-215	B	PUBLIC BLDG/GRNDS-JANITORIAL SR			09/16/24	09/30/24			N
		<b>382.30</b>										

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Item Description				Type						
SCOLE010	SCOLES FLOORSHINE IND	Account Continued								
	<b>Vendor Total:</b>	<b>382.30</b>								
SHOPRITE	SHOPRITE/SAKER									
24-00818	09/16/24	2024 ADNIN MISC								
2 2024 ADMIN MISC		287.86	4-01-20-130-130-264	B	FINANCIAL ADMIN-SERVICES, MISC.R	09/16/24	09/25/24			N
	<b>Vendor Total:</b>	<b>287.86</b>								
SHORE050	SHORE POINT MARINA & YACHT									
24-00299	03/13/24	2024 PUMP OUT BOAT GAS/SUPPLY								
10 SEPT 2024 PUMP OUT BOAT GAS		107.60	G-01-41-595-000-009	B	2024 PUMP OUT BOAT PROGRAM	08/06/24	09/19/24		15144	N
	<b>Vendor Total:</b>	<b>107.60</b>								
STAND010	STANDARD INSURANCE CO									
24-00105	01/26/24	2024 LIFE INSURANCE PREMIUM								
10 SEPT LIFE INSURANCE PREMIUM		2,231.03	4-01-23-211-211-260	B	INSURANCE OTHER-FIREMAN/FLOOR	06/21/24	09/25/24		SEPT	N
	<b>Vendor Total:</b>	<b>2,231.03</b>								
STATE060	STATE OF NEW JERSEY									
24-00853	09/27/24	2024 CATASTROPHIC ILLNESS FUND								
1 2023YR END CATASTROPH ILL FUND		504.00	T-12-56-851-000-102	B	UNEMPLOYMENT TRUST	09/27/24	09/27/24			N
	<b>Vendor Total:</b>	<b>504.00</b>								
TMASS010	T&M ASSOCIATES									
24-00696	07/24/24	2024 GENERAL ENGINEERING								
12 AUG GENERAL ENGINEERING		440.50	4-01-20-165-165-208	B	ENGINEERING-OTHER PROF,CONSLR	07/24/24	09/24/24		KML470981	N
13 AUG GENERAL ENGINEERING		412.50	4-01-20-165-165-208	B	ENGINEERING-OTHER PROF,CONSLR	07/24/24	09/25/24		KML470980	N
		<b>853.00</b>								
24-00769	08/26/24	NJDOT BAY AVENUE PROFESS FEES								
5 2022 NJDOT BAY AVENUE PHASE 1		86.00	G-01-41-559-000-004	B	NJDOT - IMPROVEMENTS TO BAYVIEW	08/26/24	09/24/24		KML470975	N
6 AUG NJDOT BAY AVENUE PHASE 2		172.00	G-01-41-559-000-006	B	FY2023 NJDOT - BAYVIEW AVE PHASR	08/26/24	09/24/24		KML470976	N
		<b>258.00</b>								
24-00770	08/26/24	RECONSTRUCT BOARDWALK/5TH AVE								
3 RECONSTRUCT BOARDWALK/5TH AVE		6,656.60	C-04-22-019-000-120	B	ORD#2022-19 IMPTS TO BOARDWALR	08/26/24	09/24/24		KML471128	N
	<b>Vendor Total:</b>	<b>7,767.60</b>								
UNITE002	UNITED HEALTHCARE INS COMPANY									
24-00068	01/22/24	2024 VISION PLAN MONTHLY CHGS								

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Purchase Order Listing By Vendor Name

Vendor #	Name	Description		Contract	PO Type	First Enc Rcvd		Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date		
Item Description				Type						
UNITE002	UNITED HEALTHCARE INS COMPAN			Account Continued						
12 OCT VISION PLAN MONTHLY CHGS		596.44	4-01-23-220-220-261	B	GROUP INS.-HEALTH INSURANCE	R	01/22/24	09/24/24	645533029009	N
	<b>Vendor Total:</b>	<b>596.44</b>								
MRJOH001	UNITED SITE SERVICES									
24-00593	06/14/24		2024 PORT A JOHN SVCS			B				
15 SEPT-OCT PORTABLE REST ROOM		260.00	4-01-28-370-370-264	B	RECREATION-SERVICES, MISC.	R	06/14/24	09/25/24	4809490	N
	<b>Vendor Total:</b>	<b>260.00</b>								
USA-B010	USA-BLUE BOOK									
24-00795	09/06/24		WATER LEVEL METER							
1 SOLINST 102 WATER LEVEL METER		687.00	4-09-55-502-502-220	B	WATER/SEWER-MATERIALS	R	09/06/24	09/23/24	INV00476294	N
2 SHIPPING		17.78	4-09-55-502-502-220	B	WATER/SEWER-MATERIALS	R	09/06/24	09/23/24		N
		<b>704.78</b>								
	<b>Vendor Total:</b>	<b>704.78</b>								
VANWI005	VAN WICKLE AUTO SUPPLY, INC.									
24-00030	01/16/24		2024 Blanket Auto Parts			B				
12 PD Vehicle Parts		1,325.61	4-01-25-240-240-205	B	POLICE- MOTOR VEHICLES PARTS	R	02/29/24	09/18/24	634761	N
	<b>Vendor Total:</b>	<b>1,325.61</b>								
VERIZ010	VERIZON									
24-00110	01/26/24		2024 POLICE PHONE LINES			B				
20 AUG-SEPT PD MAIN PHONE LINES		273.36	4-01-25-240-240-254	B	POLICE-TELEPHONE (VERIZON)	R	06/21/24	09/23/24	AUG-SEPT	N
21 AUG-SEPT PD MAIN PHONE LINES		488.56	4-01-25-240-240-254	B	POLICE-TELEPHONE (VERIZON)	R	06/21/24	09/23/24	732-793-8001AS	N
		<b>761.92</b>								
	<b>Vendor Total:</b>	<b>761.92</b>								
WWGRA010	W W GRAINGER INC									
24-00816	09/16/24		Wire rope/ferrules - G&R cans							
1 Wire Rope Oval Sleeve 25pk		93.04	G-01-41-602-000-005	B	CLEAN COMMUNITIES TOTAL	R	09/16/24	09/18/24	9250289841	N
2 Wire Rope 7x7 340lb 250ft		220.76	G-01-41-602-000-005	B	CLEAN COMMUNITIES TOTAL	R	09/16/24	09/18/24		N
		<b>313.80</b>								
24-00840	09/19/24		DPW,MECH,JANITORIAL SUPPLIES							
1 Simple Green Degreaser 1gal		129.48	4-01-26-310-310-215	B	PUBLIC BLDG/GRNDS-JANITORIAL SR		09/19/24	09/25/24	9255212319	N
2 Garden Hose Nozzle		39.02	4-01-26-300-300-220	B	PUBLIC WORKS-MATERIALS & SUPPR		09/19/24	09/25/24		N
3 Garden Hose Twist Nozzle		9.66	4-01-26-300-300-220	B	PUBLIC WORKS-MATERIALS & SUPPR		09/19/24	09/25/24		N
4 Chicago Pneumatic ImpactWrench		730.73	4-01-26-315-315-220	B	VEHICLE MAINTENANCE-MATERIALS	R	09/19/24	09/25/24		N

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

Vendor #	Name	Description		Contract	PO Type			Invoice	1099 Excl	
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		
Item Description				Type						
WWGRA010	W W GRAINGER INC	<i>Account Continued</i>								
		<b>908.89</b>								
24-00849	09/26/24		DPW Supplies							
1 Microflex Nitrile Gloves 5mil		455.76	4-01-26-300-300-220	B	PUBLIC WORKS-MATERIALS & SUPPR	09/26/24	10/01/24		9262438261	N
2 Duracell Procell CBattery 12pk		18.10	4-01-26-310-310-215	B	PUBLIC BLDG/GRNDS-JANITORIAL SR	09/26/24	10/01/24			N
3 Paper Towel Roll 30pk		57.81	4-01-26-310-310-215	B	PUBLIC BLDG/GRNDS-JANITORIAL SR	09/26/24	10/01/24			N
		<b>531.67</b>								
	<b>Vendor Total:</b>	<b>1,754.36</b>								
WBMAS001	WB MASON CO., INC									
24-00031	01/16/24		2024 W/S BLANKET OFFICE SUPPLY		B					
2 OFFICE SUPPLIES		196.33	4-09-55-502-502-216	B	WATER/SEWER-OFFICE SUPPLIES	01/16/24	09/19/24		249195091	N
24-00171	02/07/24		2024 ADMIN SUPPLIES		B					
29 OFFICE SUPPLIES		102.60	4-01-20-100-100-216	B	ADMIN & EXEC-OFFICE SUPPLIES	06/13/24	09/23/24		249215085	N
30 UNDER DESK KEYBOARD TRAY		79.99	4-01-20-100-100-216	B	ADMIN & EXEC-OFFICE SUPPLIES	06/13/24	09/24/24		249276684	N
		<b>182.59</b>								
24-00228	02/22/24		2024 CODE OFFICE SUPPLIES		B					
8 MISC SUPPLIES		152.00	4-01-22-195-195-216	B	CODE ENFORCEMENT-OFFICE SUPPR	02/22/24	09/24/24		249284127	N
9 CREDIT		24.00	4-01-22-195-195-216	B	CODE ENFORCEMENT-OFFICE SUPPR	02/22/24	09/24/24		CM3100008	N
		<b>128.00</b>								
24-00300	03/13/24		2024 POLICE SUPPLIES		B					
21 (5) WATER JUGS		22.35	4-01-25-240-240-216	B	POLICE-OFFICE SUPPLIES	05/31/24	09/27/24		249399762	N
24-00526	05/21/24		2024 COURT OFFICE SUPPLIES		B					
5 2024 COURT OFFICE SUPPLIES		256.22	4-01-43-490-490-232	B	MUNI COURT-OFFICE EQUIPMENT &R	05/21/24	10/01/24		249428860	N
	<b>Vendor Total:</b>	<b>785.49</b>								
WESTM001	WEST MARINE PRODUCTS INC									
24-00060	01/22/24		2024 MARINA BLANKET		B					
4 FUEL CARTRIDGE		23.98	4-27-55-502-502-206	B	MARINA-MAINTENANCE OF OTHER IR	01/22/24	09/26/24		4195	N
24-00295	03/13/24		2024 PUMP OUT BOAT PARTS/SUPPL		B					
18 2024 PUMP OUT BOAT PARTS/SUPPL		25.98	G-01-41-595-000-009	B	2024 PUMP OUT BOAT PROGRAM	04/29/24	09/19/24		6941	N
19 BATT-ALKALINE COTOP		10.55	G-01-41-595-000-009	B	2024 PUMP OUT BOAT PROGRAM	04/29/24	09/26/24		9572	N
20 BEACON KIT-SOS W/DISTRESS FLAG		72.98	G-01-41-595-000-009	B	2024 PUMP OUT BOAT PROGRAM	04/29/24	09/26/24		9545	N
21 CAULK-5200 WH/MIRROR SPORT		39.77	G-01-41-595-000-009	B	2024 PUMP OUT BOAT PROGRAM	04/29/24	09/26/24		8501	N
22 HANDRAIL-WELDED STUD 24"		118.76	G-01-41-595-000-009	B	2024 PUMP OUT BOAT PROGRAM	04/29/24	09/26/24		1735831	N
23 FASTENER, DRAIN PLUGS		9.19	G-01-41-595-000-009	B	2024 PUMP OUT BOAT PROGRAM	04/29/24	09/26/24		7762	N

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

Vendor #	Name	Description		Contract	PO Type	First Enc Rcvd		Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date		
Item Description				Type						
WESTM001	WEST MARINE PRODUCTS INC	Account Continued								
24	CLAMP-WIRE ROPE/HULL CLEANER	23.74	G-01-41-595-000-009	B	2024 PUMP OUT BOAT PROGRAM	R	04/29/24	09/26/24	5344	N
25	DOCK LINE BRD WH/GLD	57.92	G-01-41-595-000-009	B	2024 PUMP OUT BOAT PROGRAM	R	04/29/24	09/26/24	3414	N
26	BREAKER 285/PANEL DC CONT BRKF	232.46	G-01-41-595-000-009	B	2024 PUMP OUT BOAT PROGRAM	R	04/29/24	09/26/24	1985099	N
27	CLEAT-YACHT CHRZNC 8"	49.42	G-01-41-595-000-009	B	2024 PUMP OUT BOAT PROGRAM	R	04/29/24	09/26/24	1924253	N
28	REARM KIT-MAN 16GR 3/8 GRNPIN	6.78	G-01-41-595-000-009	B	2024 PUMP OUT BOAT PROGRAM	R	04/29/24	09/26/24	1924242	N
29	REARM KIT-MAN 24GR 1/2 GRNPIN	14.98	G-01-41-595-000-009	B	2024 PUMP OUT BOAT PROGRAM	R	04/29/24	09/26/24	1907276	N
30	SWIM PLTFRM POLY O/B W/LADDER	260.99	G-01-41-595-000-009	B	2024 PUMP OUT BOAT PROGRAM	R	04/29/24	09/26/24	1750588	N
31	REARM KIT-MAN 16GR/24GR	44.92	G-01-41-595-000-009	B	2024 PUMP OUT BOAT PROGRAM	R	04/29/24	09/26/24	1858991	N
32	LUMBER POLY WH 1/4 X 6X12"	17.48	G-01-41-595-000-009	B	2024 PUMP OUT BOAT PROGRAM	R	04/29/24	09/26/24	5419	N
33	MIRROR SPORT COMPii SHLD	58.49	G-01-41-595-000-009	B	2024 PUMP OUT BOAT PROGRAM	R	04/29/24	09/26/24	5419	N
34	MIRROR SPORT COMPii SHLD	58.49	G-01-41-595-000-009	B	2024 PUMP OUT BOAT PROGRAM	R	04/29/24	09/26/24	5422	N
		<b>985.92</b>								
	<b>Vendor Total:</b>	<b>1,009.90</b>								
WINNE010	WINNER FORD OF CHERRY HILL									
24-00680	07/23/24	2024 FORD F-450 CAB/CHASSIS								
1	2024 FORD F-450 CAB/CHASSIS	50,679.00	4-09-55-511-511-001	B	CAPITAL IMPROVEMENT FUND	R	07/23/24	09/24/24	505643	N
	<b>Vendor Total:</b>	<b>50,679.00</b>								
XEROX001	XEROX CORPORATION									
24-00065	01/22/24	2024 ADMIN COPY FEES				B				
19	AUGUST ADMIN COPY FEES/CLERK	181.74	4-01-20-140-140-201	B	INFORMATION TECHNOLOGY OTHEIR		01/22/24	09/27/24	022143329	N
24-00141	02/02/24	2024 PD COPY FEE BLANKET				B				
18	SEPT PD COPY FEE VIOL BUREAU	141.83	4-01-25-240-240-209	B	POLICE-OTHER CONTRACTUAL SERR		06/17/24	09/27/24	022143330	N
	<b>Vendor Total:</b>	<b>323.57</b>								
ZEP001	ZEP									
24-00768	08/26/24	5GAL BIG JOHN 11 PUMP OUT BOAT								
1	5GAL BIG JOHN 11 PUMP OUT BOAT	969.99	G-01-41-595-000-009	B	2024 PUMP OUT BOAT PROGRAM	R	08/26/24	09/30/24		N
	<b>Vendor Total:</b>	<b>969.99</b>								
<b>Total Purchase Orders: 99 Total P.O. Line Items: 196 Total List Amount: 303,367.87 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	3-01	19,062.86	0.00	0.00	19,062.86	
WATER SEWER OPERATING BI	3-09	27,168.40	0.00	0.00	27,168.40	
	Year Total:	46,231.26	0.00	0.00	46,231.26	
CURRENT FUND BUDGET	4-01	138,599.36	0.00	0.00	138,599.36	
WATER SEWER OPERATING BI	4-09	64,514.38	0.00	0.00	64,514.38	
MARINA UTILITY OPERATING E	4-27	23.98	0.00	0.00	23.98	
	Year Total:	203,137.72	0.00	0.00	203,137.72	
GENERAL CAPITAL FUND	C-04	41,806.60	0.00	0.00	41,806.60	
FEDERAL AND STATE GRANTS	G-01	10,938.29	0.00	0.00	10,938.29	
TRUST OTHER FUND:	T-12	504.00	0.00	0.00	504.00	
WATER/SEWER CAPITAL FUND	W-08	750.00	0.00	0.00	750.00	
<b>Total Of All Funds:</b>		<b>303,367.87</b>	<b>0.00</b>	<b>0.00</b>	<b>303,367.87</b>	