

2022 BILL LIST BOROUGH OF BRADLEY BEACH  
Tuesday, May 10, 2022

Resolution 2022-131

Clearing Account PNC Bank	52404-52472	\$	261,471.22
Payroll	Friday, April 29, 2022	\$	247,348.54
Manual Checks	Josephine Holmes - Medicare 4/29/2022 Reimbursement	Check#54736 # \$	170.10

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<b>Total</b>	<b>\$</b>	<b>508,989.86</b>
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Anthony Mannino, CFO 5/10/2022

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P.O. Type: All  
 Range: First to Last  
 Format: Detail without Line Item Notes Received Date Range: 04/25/22 to 12/31/22  
 Include Non-Budgeted: Y

Open: N Paid: N Void: N  
 Rcvd: Y Held: N Aprv: N  
 Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description				Enc Date Date	Date Invoice	Excl
AAU500 A & A UNLIMITED	22-00707 04/08/22 TV COVER						
	1 TV COVER	293.22	2-01-20-110-000-202	B OFFICE SUPPLIES	R	04/08/22 05/04/22	2149 N
	Vendor Total:	293.22					
A0317 ACTION UNIFORM CO. LLC	22-00221 02/02/22 UNIFORMS Inv42116						
	2 KHAKI PANTS #1037	325.00	2-01-25-250-000-215	B UNIFORM ALLOWANCE	R	02/02/22 05/04/22	42116 N
	3 NAVY POLO #4409	248.00	2-01-25-240-000-213	B UNIFORMS	R	02/02/22 05/04/22	42116 N
	4 GLOVES (SMALL)	45.00	2-01-25-240-000-213	B UNIFORMS	R	02/02/22 05/04/22	42116 N
	5 UA SUNGLASSES	159.99	2-01-25-240-000-213	B UNIFORMS	R	02/02/22 05/04/22	42116 N
	6 STRION STREAM LIGHT FLASHLIGHT	169.99	2-01-25-240-000-213	B UNIFORMS	R	02/02/22 05/04/22	42116 N
	7 CUFF KEY	10.00	2-01-25-240-000-213	B UNIFORMS	R	02/02/22 05/04/22	42116 N
		957.98					
	Vendor Total:	957.98					
ANTIQU1 ANTIQUE MOTOR CLUB MONMOUTH	22-00904 05/03/22 MEMORIAL DAY PARADE						
	1 PERFORMANCE	100.00	X-15-87-869-000-801	B MEMORIAL DAY PARADE	R	05/03/22 05/05/22	N
	22-00910 05/03/22 MEMORIAL DAY PARADE						
	1 PARADE PERFORMANCE	100.00	X-15-87-869-000-801	B MEMORIAL DAY PARADE	R	05/03/22 05/05/22	N
	Vendor Total:	200.00					
AAMI001 ASBURY AWNING MANUFAC & INSTAL	22-00593 03/29/22 BRINLEY AVE CONCESSION STAND						
	1 SUMMER SPACE PRO SERIES 87	2,950.00	2-07-55-502-000-551	B BUILDING/INCL CONCESSION MAINTENANCE	R	03/29/22 05/04/22	5609 N

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AAMI001	ASBURY AWNING MANUFAC & INSTAL	Continued								
	22-00593 03/29/22 BRINLEY AVE CONCESSION STAND	Continued								
	2 OPTIONAL HARD WRIES MOTOR WITH		515.00	2-07-55-502-000-551	B	03/29/22	05/04/22		5609	N
			3,465.00							
	Vendor Total:		3,465.00							
A0014	ASBURY PARK PRESS, INC.									
	22-00631 04/01/22 3/3 & 3/8 LEGAL ADS									
	1 INV 5154499 3/8 CBM		48.20	2-01-20-120-000-207	B	04/01/22	05/05/22		5154499	N
	2 INV 5161903 3/14 TOWN HALL		52.60	2-01-20-120-000-207	B	04/01/22	05/05/22		5161903	N
	3 INV 5161909 3/16 TOWN HALL		52.60	2-01-20-120-000-207	B	04/01/22	05/05/22		5161903	N
			153.40							
	22-00660 04/01/22 3/11 AND 3/16 LEGAL ADS									
	1 INV 5167225 ORD 2022-2 INTRO		65.50	2-01-20-120-000-207	B	04/01/22	05/05/22		5167225	N
	2 INV 5167247 ORD 2022-3 INTRO		67.65	2-01-20-120-000-207	B	04/01/22	05/05/22		5167247	N
	3 INV 5174535 CBM 3/22 AD		50.84	2-01-20-120-000-207	B	04/01/22	05/05/22		5174535	N
			183.99							
	Vendor Total:		337.39							
A0121	ATLANTIC LOCK & SAFE, INC.									
	22-00441 03/04/22 REC Door Lock Install									
	1 2 Door Controller		1,590.00	2-01-26-310-000-231	B	03/04/22	05/05/22		26493	N
	2 GRADE 1 ELECTRIFIED LEVER		351.00	2-01-26-310-000-231	B	03/04/22	05/05/22		26493	N
	3 MEDCO KEYMARK X4 CYLINDER		77.00	2-01-26-310-000-231	B	03/04/22	05/05/22		26493	N
	6 Wire, Connectors Etc.		150.00	2-01-26-310-000-231	B	03/04/22	05/05/22		26493	N
	7 PROXIMITY CARD		152.50	2-01-26-310-000-231	B	03/04/22	05/05/22		26493	N
	8 INSTALL ACCESS		1,100.00	2-01-26-310-000-231	B	04/26/22	05/05/22		26493	N
			3,420.50							
	22-00845 04/26/22 ADMIN OFFICE DIG LOCK & KEY									
	1 SERVICE CALL		130.00	2-01-26-310-000-231	B	04/26/22	05/05/22		26489	N

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PO #	PO Date	Description	Amount	Charge Account	Acct Type Description				
Item Description									
A0121	ATLANTIC LOCK & SAFE, INC.	Continued							
22-00845	04/26/22	ADMIN OFFICE DIG LOCK & KEY	Continued						
2	YALE DIGITAL LOCK W/KEY	327.00	2-01-26-310-000-231	B	BUILDING MAINTENANCE	R	04/26/22 05/05/22	26489	N
		457.00							
Vendor Total:		3,877.50							
B0423	BIO TRIAD ENVIRONMENTAL INC								
22-00809	04/20/22	APR-DEC AIR PURIF SYSTEM 2022	B						
3	5/7/2022-6/6/2022	485.00	2-05-55-502-000-518	B	SWR PLANT MTCE	R	04/20/22 05/04/22	08420	N
Vendor Total:		485.00							
B0018	BORDEN'S STATIONERY								
22-00743	04/14/22	POLICE - 500 BLANKET	B						
2	POLICE - 500 BLANKET	35.76	2-01-25-240-000-202	B	OFFICE SUPPLIES	R	04/14/22 05/04/22	276026	N
Vendor Total:		35.76							
B0022	BRADLEY CAR CARE, INC.								
22-00770	04/15/22	2002 FORD F550 REPAIR							
1	LUBE OIL FILTER & LABOR	33.70	2-01-26-315-000-214	B	PUBLIC WORKS VEHICLES	R	04/15/22 05/05/22	220412012	N
2	IGN COIL CONNECTOR	200.19	2-01-26-315-000-214	B	PUBLIC WORKS VEHICLES	R	04/15/22 05/05/22	220412012	N
3	IGN COILS	225.75	2-01-26-315-000-214	B	PUBLIC WORKS VEHICLES	R	04/15/22 05/05/22	220412012	N
4	SPARK PLUG	16.76	2-01-26-315-000-214	B	PUBLIC WORKS VEHICLES	R	04/15/22 05/05/22	220412012	N
5	LABOR	312.00	2-01-26-315-000-214	B	PUBLIC WORKS VEHICLES	R	04/15/22 05/05/22	220412012	N
6	FRONT BRAKE CALIPER	155.90	2-01-26-315-000-214	B	PUBLIC WORKS VEHICLES	R	04/15/22 05/05/22	220412012	N
7	HEAVY DUTY BRAKE PADS	190.84	2-01-26-315-000-214	B	PUBLIC WORKS VEHICLES	R	04/15/22 05/05/22	220412012	N
8	FRONT GREASE SEAL	140.80	2-01-26-315-000-214	B	PUBLIC WORKS VEHICLES	R	04/15/22 05/05/22	220412012	N
9	FRONT GREASE SEAL	150.48	2-01-26-315-000-214	B	PUBLIC WORKS VEHICLES	R	04/15/22 05/05/22	220412012	N
10	LABOR	416.00	2-01-26-315-000-214	B	PUBLIC WORKS VEHICLES	R	04/15/22 05/05/22	220412012	N
11	BRAKE FLUID	15.00	2-01-26-315-000-214	B	PUBLIC WORKS VEHICLES	R	04/15/22 05/05/22	220412012	N
12	FRONT BRAKE ROTORS	469.48	2-01-26-315-000-214	B	PUBLIC WORKS VEHICLES	R	04/15/22 05/05/22	220412012	N
13	FRONT BRAKE CALIPER	155.90	2-01-26-315-000-214	B	PUBLIC WORKS VEHICLES	R	04/15/22 05/05/22	220412012	N
14	SHOP SUPPLIES	20.00	2-01-26-315-000-214	B	PUBLIC WORKS VEHICLES	R	04/15/22 05/05/22	220412012	N
15	LABOR	104.00	2-01-26-315-000-214	B	PUBLIC WORKS VEHICLES	R	04/15/22 05/05/22	220412012	N
16	R/F TURN SIG BULB	7.50	2-01-26-315-000-214	B	PUBLIC WORKS VEHICLES	R	04/15/22 05/05/22	220412012	N
17	LABOR	31.20	2-01-26-315-000-214	B	PUBLIC WORKS VEHICLES	R	04/15/22 05/05/22	220412012	N

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B0022	BRADLEY CAR CARE, INC.				Continued							
22-00770	04/15/22 2002 FORD F550 REPAIR				Continued							
18	BRAKE PETAL PADS	19.63	2-01-26-315-000-214	B PUBLIC WORKS VEHICLES		R	04/15/22	05/05/22			220412012	N
		2,665.13										
	Vendor Total:	2,665.13										
B0304	BROADCAST MUSIC INC											
22-00200	02/02/22 Annual Fee											
1	Annual Fee	391.00	2-01-28-380-000-253	B CONCERTS		R	02/02/22	05/04/22			10466915	N
2	LATE FEE	6.06	2-01-28-380-000-253	B CONCERTS		R	04/19/22	05/04/22			10466915	N
		397.06										
	Vendor Total:	397.06										
B0313	BROWN & BROWN METRO INC											
22-00918	05/04/22 MAY 2022 INSTALLMENT FEE											
1	MAY 2022 INSTALLMENT FEE	1,250.00	2-01-20-130-000-202	B OFFICE SUPPLIES		R	05/04/22	05/04/22			221121	N
	Vendor Total:	1,250.00										
C0051	CAMPBELL SUPPLY CO, INC.											
22-00762	04/15/22 BORO HALL OFFICES											
1	PC 10' CORNER BEAD	32.58	C-04-82-932-000-909	B ORD 2021-25 VARIOUS CAPITAL IMPROVE		R	04/15/22	05/05/22			0183972-IN	N
2	PC 1/2" PLASTIC J MOLDING	10.20	C-04-82-932-000-909	B ORD 2021-25 VARIOUS CAPITAL IMPROVE		R	04/15/22	05/05/22			0183972-IN	N
		42.78										
	Vendor Total:	42.78										
CWI004	CAMPING WORLD, INC.											
22-00802	04/19/22 NEWARK AVE CONCESSION TRAILER											
1	BRISK II A/C 15K WH #B59516.XX	2,071.98	2-07-55-502-000-551	B BUILDING/INCL CONCESSION MAINTENANCE		R	04/19/22	05/03/22			w/o# 55-65-6467	N
2	INSTALL 2 BRISK II A/C 15K WH	572.40	2-07-55-502-000-551	B BUILDING/INCL CONCESSION MAINTENANCE		R	04/19/22	05/03/22			w/o# 55-65-6467	N
3	REPAIR PLAN - 2 YEARS	559.98	2-07-55-502-000-551	B BUILDING/INCL CONCESSION MAINTENANCE		R	04/19/22	05/03/22			w/o# 55-65-6467	N
4	DISPOSAL FEE - A/C	50.00	2-07-55-502-000-551	B BUILDING/INCL CONCESSION MAINTENANCE		R	04/19/22	05/03/22			w/o# 55-65-6467	N
5	PPE CHARGE	8.71	2-07-55-502-000-551	B BUILDING/INCL CONCESSION MAINTENANCE		R	04/19/22	05/03/22			w/o# 55-65-6467	N
6	UNIV ADB AC/H STRIP #3314851.0	307.98	2-07-55-502-000-551	B BUILDING/INCL CONCESSION MAINTENANCE		R	04/19/22	05/03/22			w/o# 55-65-6467	N

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PO #	PO Date	Description	Amount	Charge Account	Acct Type Description				
Item Description									
CWI004	CAMPING WORLD, INC.	Continued							
22-00802	04/19/22	NEWARK AVE CONCESSION TRAILER	Continued						
7 SUPPLIES			114.48	2-07-55-502-000-551	B BUILDING/INCL CONCESSION MAINTENANCE	R	04/19/22 05/03/22	w/o# 55-65-6467	N
			3,685.53						
Vendor Total:			3,685.53						
C0346	CARLOS & SON JANITORIAL								
22-00002	01/04/22	Blanket Monthly Janitorial							
4 APRIL 2022 Inv#201957			800.00	2-01-25-240-000-208	B GENERAL SUPPLIES	R	05/02/22 05/02/22	201957	N
Vendor Total:			800.00						
C0461	CIT BANK, N.A.								
22-00831	04/24/22	900-0312397-000- due 5/16/22							
1 900-0312397-000- due 5/16/22			190.20	2-01-26-290-000-223	B COMPUTER MTCE, AGREEMENTS- SOFTWARE	R	04/24/22 04/29/22	39827492	N
22-00832	04/24/22	900-0313369-000 - DUE 5/16/22							
1 900-0313369-000 - DUE 5/16/22			268.80	2-01-25-240-000-209	B EQUIPMENT MAINTENANCE AGREEMENTS	R	04/24/22 04/29/22	39827491	N
2 900-0313369-000 - DUE 5/16/22			18.82	2-01-25-240-000-209	B EQUIPMENT MAINTENANCE AGREEMENTS	R	04/24/22 04/29/22	39827491	N
			287.62						
Vendor Total:			477.82						
CL0224	CLARKE CATON HINTZ								
22-00750	04/14/22	SPECIAL MASTER FAIR SHARE HOUS							
1 SPECIAL MASTER FAIR SHARE HOUS			990.00	X-15-87-859-000-801	B RES FOR MISCELLANEOUS	R	04/14/22 05/04/22	83080	N
Vendor Total:			990.00						
C0014	CLAYTON BLOCK COMPANY INC.								
22-00612	03/30/22	Beachfront concrete ramps		B					
2 CONCRETE - INV6158005			1,309.82	2-07-55-502-000-531	B BEACH FRONT-MAINT/EXPENSES	R	03/30/22 05/04/22	6158005	N
3 WIRE INV133652625			90.00	2-07-55-502-000-531	B BEACH FRONT-MAINT/EXPENSES	R	03/30/22 05/04/22	133652625	N
4 CONCRETE - INV6156494			1,342.49	2-07-55-502-000-531	B BEACH FRONT-MAINT/EXPENSES	R	04/13/22 05/04/22	6156494	N

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Item Description									
C0014	CLAYTON BLOCK COMPANY INC.	Continued							
22-00612	03/30/22	Beachfront concrete ramps		Continued					
5 CONCRETE - INV6160100			1,679.81	2-07-55-502-000-531	B BEACH FRONT-MAINT/EXPENSES	R	03/30/22 05/04/22	6160100	N
			4,422.12						
	Vendor Total:		4,422.12						
C0267	CME ASSOCIATES								
22-00069	01/13/22	2022 ROADWAY INVENTORY		B					
3 inv# 0298127			4,197.75	2-01-20-170-000-200	B BOROUGH- OTHER PROF SERVICES	R	01/13/22 05/05/22	0298127	N
22-00070	01/13/22	NJDOT NEWARK AVENUE STRIPING		B					
2 NJDOT NEWARK AVENUE STRIPING			3,333.25	C-04-82-931-000-901	B ORD 2020-4 NEWARK AVE RDWY IMPROVEMENTS	R	01/13/22 05/05/22	0298126	N
22-00071	01/13/22	2022 GENERAL ENGINEER SERVICES		B					
8 INVOICE 0303011			582.75	2-01-20-165-000-241	B BOROUGH ENGINEER/PLANNER	R	01/13/22 04/29/22	0303011	N
9 INVOICE 0297035			4,424.00	2-01-20-165-000-241	B BOROUGH ENGINEER/PLANNER	R	01/13/22 05/05/22	0297035	N
			5,006.75						
22-00075	01/14/22	Zoning Ordinance Updates		B					
10 ZONING ORDINANCE			181.00	1-01-20-165-000-241	B BOROUGH ENGINEER/PLANNER	R	01/14/22 05/05/22	0297036	N
	Vendor Total:		12,718.75						
C0345	COUNTY OF MONMOUTH								
22-00722	04/14/22	BBPW 02-22-09							
1 BBPW 02-22-09			90.00	2-01-26-315-000-232	B GARBAGE TRUCKS	R	04/14/22 05/04/22	BBPW 02-22-09	N
22-00914	05/03/22	BBPW 03-22-09							
1 BBPW 03-22-09			95.00	2-01-26-315-000-232	B GARBAGE TRUCKS	R	05/03/22 05/04/22	BBPW 03-22-09	N
	Vendor Total:		185.00						
C0442	CRESCENT SHRINE MINI CARS								
22-00903	05/03/22	MEMORIAL DAY PARADE							
1 PERFORMANCE			550.00	X-15-87-869-000-801	B MEMORIAL DAY PARADE	R	05/03/22 05/05/22		N
	Vendor Total:		550.00						

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E0009	EDMUNDS GOVTECH							
	22-00820 04/21/22 1-OS-9037-7 HOSTING LEVEL 1							
	1 1-OS-9037-7 HOSTING LEVEL 1	2-01-20-100-000-205	1,100.00	B	04/21/22	05/04/22	22-IN2720	N
	2 1-OS-9037-7 HOSTING LEVEL 1	2-07-55-502-000-554	1,100.00	B	04/21/22	05/04/22	22-IN2720	N
	3 1-OS-9037-7 HOSTING LEVEL 1	2-05-55-502-000-503	1,000.00	B	04/21/22	05/04/22	22-IN2720	N
			3,200.00					
	Vendor Total:		3,200.00					
E0013	EDWARDS TIRE CO., INC.							
	22-00702 04/08/22 2012 FORD F-550 TIRES							
	1 CONTINENTAL 225/70R 195, HS 3	2-01-26-315-000-214	772.50	B	04/08/22	05/04/22	207356	N
	2 FLAT REPAIR	2-01-26-315-000-214	34.95	B	04/24/22	05/04/22	207356	N
	3 TL 110 RPRUNIT REPAIR UNITS	2-01-26-315-000-214	7.95	B	04/24/22	05/04/22	207356	N
	4 MT/DISMT MED TRUCK OFF/ON	2-01-26-315-000-214	69.90	B	04/24/22	05/04/22	207356	N
	5 SCRAP	2-01-26-315-000-214	10.00	B	04/24/22	05/04/22	207356	N
			895.30					
	Vendor Total:		895.30					
E0069	ELLICOTT NETWORK CONSULTANTS							
	22-00781 04/18/22 2022 MAINTENANCE AGREEMENT							
	2 2022 MAINT AGREEMENT- DPW	2-01-26-290-000-223	529.43	B	04/18/22	05/04/22	2398	N
	3 2022 MAINT AGREEMENT- SEWER	2-05-55-502-000-503	529.42	B	04/18/22	05/04/22	2398	N
	4 2022 MAINT AGREEMENT- REC	2-01-28-370-000-207	529.43	B	04/18/22	05/04/22	2398	N
	5 2022 MAINT AGREEMENT- COMM DEV	2-01-22-195-000-209	529.43	B	04/18/22	05/04/22	2398	N
	6 2022 MAINT AGREEMENT- BEACH	2-07-55-502-000-554	529.43	B	04/18/22	05/04/22	2398	N
	7 LABOR SALES FEE	2-01-26-290-000-223	150.26	B	04/18/22	05/04/22	2398	N
	8 INSPECTOR EMAIL	2-01-28-370-000-207	57.60	B	04/18/22	05/04/22	2398	N
	9 REC DEPARTMNT ETHERNET CABLING	2-01-28-370-000-207	272.50	B	04/18/22	05/04/22	2398	N
	10 OPRA REQUESTS	2-01-20-120-000-209	436.00	B	04/18/22	05/04/22	2398	N
	11 EMAILS	2-01-20-100-000-205	115.20	B	04/18/22	05/04/22	2398	N
	12 EPAPPAS EMAILS	2-01-20-100-000-205	57.60	B	04/18/22	05/04/22	2398	N
	13 JR LIFEGUARDS EMAIL	2-07-55-502-000-554	115.20	B	04/18/22	05/04/22	2398	N
			3,851.50					
	Vendor Total:		3,851.50					



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E0049	EMERALD SOCIETY OF OCEAN									
	22-00908 05/03/22 MEMORIAL DAY PARADE									
	1 PARADE PERFORMANCE	1,000.00	X-15-87-869-000-801	B MEMORIAL DAY PARADE	R	05/03/22	05/05/22			N
	Vendor Total:	1,000.00								
E0135	ERIC M. BERNSTEIN									
	22-00678 04/06/22 EMPLOYMENT/PERSONNEL			B						
	7 Personal HR Matter	570.00	2-01-20-155-000-201	B BOROUGH ATTORNEY	R	04/07/22	05/04/22		76297	N
	8 PERSONNEL	360.00	2-01-20-155-000-201	B BOROUGH ATTORNEY	R	04/07/22	05/04/22		75795	N
	9 UFCW LOCAL 152	180.00	2-01-20-155-000-201	B BOROUGH ATTORNEY	R	04/07/22	05/04/22		75790	N
	10 CHAPTER 78 POLICIES	675.00	2-01-20-155-000-201	B BOROUGH ATTORNEY	R	04/07/22	05/04/22		75789	N
	11 PERSONNEL	150.00	2-01-20-155-000-201	B BOROUGH ATTORNEY	R	04/07/22	05/04/22		77352	N
	12 PERSONAL POLICIES	300.00	2-01-20-155-000-201	B BOROUGH ATTORNEY	R	04/07/22	05/04/22		77350	N
	13 PERSONNEL S	690.00	2-01-20-155-000-201	B BOROUGH ATTORNEY	R	04/07/22	05/04/22		77384	N
		2,925.00								
	22-00687 04/07/22 CONFLICT - BLANKET			B						
	4 UFCW LOCAL 152 PERC ARBITRATIO	510.00	2-01-20-155-000-201	B BOROUGH ATTORNEY	R	04/07/22	05/04/22		77349	N
	22-00688 04/07/22 OPRA - BLANKET			B						
	4 OPRA ISSUE	90.00	2-01-20-155-000-201	B BOROUGH ATTORNEY	R	04/07/22	05/04/22		77353	N
	5 OPRA ISSUE	3,150.00	2-01-20-155-000-201	B BOROUGH ATTORNEY	R	04/07/22	05/04/22		77383	N
		3,240.00								
	22-00691 04/07/22 General Attorney			B						
	4 SPECIAL GENERAL MATTERS	690.00	2-01-20-155-000-201	B BOROUGH ATTORNEY	R	04/07/22	05/04/22		76295	N
	5 SPECIAL GENERAL MATTERS	330.00	2-01-20-155-000-201	B BOROUGH ATTORNEY	R	04/07/22	05/04/22		75788	N
	6 LABOR- GENERAL	1,635.00	2-01-20-155-000-201	B BOROUGH ATTORNEY	R	04/07/22	05/04/22		77382	N
		2,655.00								
	Vendor Total:	9,330.00								
F0084	F&C AUTO SUPPLY-NAPA AUTO PART									
	22-00790 04/19/22 DPW VEHICLES & GARBAGE TRUCK									
	1 SEALED STT	8.97	2-01-26-315-000-214	B PUBLIC WORKS VEHICLES	R	04/19/22	05/05/22		0953-426700	N
	2 LAMP	26.49	2-01-26-315-000-214	B PUBLIC WORKS VEHICLES	R	04/19/22	05/05/22		0953-426700	N
	3 LED S44 STROBE W	124.40	2-01-26-315-000-232	B GARBAGE TRUCKS	R	04/19/22	05/05/22		0953-426700	N



Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
G0020 GRAINGER	22-00621 03/30/22 CR2 LITHIUM BATTERY, 3VDC, PK2							
	1 CR2 LITHIUM BATTERY, 3VDC, PK2		28.68	2-01-26-290-000-207	B	03/30/22 05/05/22	9259258003	N
	Vendor Total:		28.68					
G0245 GREEN PEAK IMAGING SOLUTIONS	22-00880 05/02/22 Lease serv contract due 5.16.22							
	1 lease serv contract due 5.16.22		269.00	2-01-20-120-000-209	B	05/02/22 05/05/22	INV7780	N
	Vendor Total:		269.00					
J0053 JAEGER LUMBER & SUPPLY CO INC	22-00705 04/08/22 BORO HALL OFFICES							
	1 BOX 1/4X 3 /14 TAPCONS		48.99	C-04-82-932-000-909	B	04/08/22 05/05/22	1626958	N
	2 POWER BIT COMPACT DRIVR BIA112		3.79	C-04-82-932-000-909	B	04/08/22 05/05/22	1626958	N
	3 2X4X8 PREMIUM DOUG FIR		120.90	C-04-82-932-000-909	B	04/08/22 05/05/22	1626958	N
			173.68					
	22-00756 04/15/22 BORO HALL OFFICES							
	1 1/2 SHEET ROCK 4X10		147.00	C-04-82-932-000-909	B	04/15/22 05/05/22	1630933	N
	2 1/2 SHEET ROCK 4X12		126.00	C-04-82-932-000-909	B	04/15/22 05/05/22	1630933	N
	3 2X4X8 PREMIUM DOUG FIR		96.72	C-04-82-932-000-909	B	04/15/22 05/05/22	1630824	N
	4 2X4X12 PREMIUM DOUG FIR		109.98	C-04-82-932-000-909	B	04/15/22 05/05/22	1630824	N
	5 2X4X8 PREMIUM DOUG FIR		84.63	C-04-82-932-000-909	B	04/15/22 05/05/22	1631619	N
			564.33					
	22-00767 04/15/22 NEWARK AVE TRAILER							
	1 NN 2"x#8 CAMO GREEN DECK 12/10		8.99	2-07-55-502-000-551	B	04/15/22 05/05/22	1633377	N
	2 IMPACT T20 1" INSERTBIT 183740		0.99	2-07-55-502-000-551	B	04/15/22 05/05/22	1633377	N
	3 IRWIN IMPACT PERFORMANCE SERIE		1.59	2-07-55-502-000-551	B	04/15/22 05/05/22	1633377	N
	4 DIABLO 7-1/4 IN D X 5/8 IN S		11.99	2-07-55-502-000-551	B	04/15/22 05/05/22	1633377	N
	5 IRWIN SPEEDBOR CARBON STEEL SP		29.99	2-07-55-502-000-551	B	04/15/22 05/05/22	1633377	N
	6 SS WASHERS		6.80	2-07-55-502-000-551	B	04/15/22 05/05/22	1633377	N
	7 3/8 X 8 SS CARRIAGE BOLTS WITH		31.85	2-07-55-502-000-551	B	04/15/22 05/05/22	1633377	N
	8 2X6X14 #1 SYP TREATED .15 MCA		26.35	2-07-55-502-000-551	B	04/15/22 05/05/22	1633377	N
			118.55					

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J0053	JAEGER LUMBER & SUPPLY CO INC	Continued						
	22-00788 04/19/22 BOCCE COURTS							
	1 FM TIMERLOK 10" HEX WASHER HEA		49.99	2-07-55-502-000-531	B	04/19/22 05/05/22	1634768	N
	2 STANLEY FATMAX 8 IN STEEL PUSH		15.99	2-07-55-502-000-531	B	04/19/22 05/05/22	1634768	N
	3 DIABLO DS1212BW5 DEMO DEMON 6-		23.99	2-07-55-502-000-531	B	04/19/22 05/05/22	1634768	N
	4 DIABLO FLUSH CUT 12" 10/12TPI		19.99	2-07-55-502-000-531	B	04/19/22 05/05/22	1634768	N
	5 6X6X8 #2SYP GROUND CONTACT TRE		52.06	2-07-55-502-000-531	B	04/19/22 05/05/22	1634768	N
			162.02					
	22-00849 04/26/22 BEACH LOCKER REPAIRS							
	1 NN 1 5/8"x#9 316 DECK SCREW 4/		59.99	2-07-55-502-000-531	B	04/26/22 05/05/22	1634282	N
	2 1X8 FJ CLR PRIME PINE SOLD BY		122.24	2-07-55-502-000-531	B	04/26/22 05/05/22	1634282	N
	3 4X8X19/32 5/8 PREM PINE T-111		152.88	2-07-55-502-000-531	B	04/26/22 05/05/22	1634282	N
			335.11					
	Vendor Total:		1,353.69					
J0009	JERSEY CENTRAL P & L CO							
	22-00866 04/29/22 JCPL 1/20/22-2/17/22							
	1 JCPL 1/20/22-2/17/22		941.09	2-05-55-502-000-519	B	04/29/22 05/04/22	95009530419	N
	2 JCPL 1/20/22-2/17/22		6,005.65	2-01-31-430-000-273	B	04/29/22 05/04/22	95009530419	N
	3 JCPL 1/20/22-2/17/22		1,130.11	2-07-55-502-000-567	B	04/29/22 05/04/22	95009530419	N
			8,076.85					
	22-00915 05/04/22 JCP&L APRIL 2022							
	1 JCP&L APRIL 2022		12,352.27	2-01-31-430-000-273	B	05/04/22 05/04/22	95009572886	N
	2 JCP&L APRIL 2022		961.42	2-05-55-502-000-519	B	05/04/22 05/04/22	95009572886	N
	3 JCP&L APRIL 2022		6,120.45	2-07-55-502-000-567	B	05/04/22 05/04/22	95009572886	N
			19,434.14					
	Vendor Total:		27,510.99					
J0104	JERSEY ELEVATOR COMPANY, INC							
	22-00804 04/19/22 8 HR MAINT. INV269884							
	1 8 HR MAINT. INV269884		450.07	2-01-26-310-000-239	B	04/19/22 05/05/22	269884	N
	Vendor Total:		450.07					

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J0147	JP MONZO MUNICIPAL CONSULTING							
	22-00293 02/10/22 4/20/22 CLERK WEBINAR							
	1 4/20/22 CLERK WEBINAR		50.00	2-01-20-120-000-204	B DUES, MTGS & SCHOOL	R	02/10/22 05/04/22	4/20 WEBINAR N
	Vendor Total:		50.00					
K0098	KINTECH, INC							
	22-00647 04/01/22 B&W VIOLATION TICKET							
	1 B&W VIOLATION TICKET		51.00	2-01-25-240-000-208	B GENERAL SUPPLIES	R	04/01/22 05/04/22	35418 N
	Vendor Total:		51.00					
L0013	LEON S. AVAKIAN, INC							
	22-00882 05/03/22 BB 22-01 GENERAL ENGINEERING							
	1 BB 22-01 GENERAL ENGINEERING		1,352.50	2-01-20-165-000-241	B BOROUGH ENGINEER/PLANNER	R	05/03/22 05/03/22	17636 N
	22-00883 05/03/22 BB 20-10 AFFORDABLE HOUSING							
	1 BB 20-10 AFFORDABLE HOUSING		387.50	X-15-87-859-000-801	B RES FOR MISCELLANEOUS	R	05/03/22 05/03/22	17640 N
	22-00884 05/03/22 BB 22-06 BRADLEY WEST -803/811							
	1 BB 22-06 BRADLEY WEST -803/811		225.00	X-15-87-851-000-801	B RESERVE FOR ESCROW FEES	R	05/03/22 05/03/22	17642 N
	22-00885 05/03/22 BB 22-07 501 LAKE TERRACE							
	1 BB 22-07 501 LAKE TERRACE		300.00	X-15-87-851-000-801	B RESERVE FOR ESCROW FEES	R	05/03/22 05/03/22	17641 N
	22-00886 05/03/22 BBBA 31-13 BERRYO'CONNEL							
	1 BBBA 31-13 BERRYO'CONNEL		150.00	X-15-87-851-000-801	B RESERVE FOR ESCROW FEES	R	05/03/22 05/03/22	17644 N
	22-00887 05/03/22 BBBA 18-12 CHU-318 NEWARK AVE							
	1 BBBA 18-12 CHU-318 NEWARK AVE		170.00	X-15-87-851-000-801	B RESERVE FOR ESCROW FEES	R	05/03/22 05/03/22	17643 N
	22-00888 05/03/22 BBPB 20-11 BRADLEY WST-803/811							
	1 BBPB 20-11 BRADLEY WST-803/811		75.00	X-15-87-851-000-801	B RESERVE FOR ESCROW FEES	R	05/03/22 05/03/22	17646 N
	22-00889 05/03/22 BBPB 22-01 MCCLAVE 517 MONMOUT							
	1 BBPB 22-01 MCCLAVE 517 MONMOUT		600.00	X-15-87-851-000-801	B RESERVE FOR ESCROW FEES	R	05/03/22 05/03/22	17639 N

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L0013	LEON S. AVAKIAN, INC		Continued									
	22-00890	05/03/22	BBPB 22-03 MENDES 609 5TH AVE									
	1	BBPB 22-03	MENDES 609 5TH AVE	1,050.00	X-15-87-851-000-801	B RESERVE FOR ESCROW FEES	R	05/03/22	05/03/22		17637	N
	22-00891	05/03/22	BBPB 22-05 EMAN LAB 110 MAINST									
	1	BBPB 22-05	EMAN LAB 110 MAINST	2,870.00	X-15-87-851-000-801	B RESERVE FOR ESCROW FEES	R	05/03/22	05/03/22		17635	N
	22-00892	05/03/22	BB 21-5 DRAIN SUMP PUMP									
	1	BB 21-5	DRAIN SUMP PUMP	5,990.00	S-06-21-030-000-020	B Section 20 Costs	R	05/03/22	05/03/22		17632	N
	22-00893	05/03/22	BB 21-09 SANIT SEWE REH PH2									
	1	BB 21-09	SANIT SEWE REH PH2	19,245.00	S-06-21-030-000-020	B Section 20 Costs	R	05/03/22	05/03/22		17633	N
	Vendor Total:			32,415.00								
MM0411	MARIANNE MARZANO											
	22-00714	04/11/22	RETURN OF STREET OPENING									
	1		RETURN OF STREET OPENING	250.00	X-15-87-859-000-801	B RES FOR MISCELLANEOUS	R	04/14/22	05/03/22			N
	2		RETURN OF STREET OPENING	500.00	X-15-87-859-000-801	B RES FOR MISCELLANEOUS	R	04/14/22	05/03/22			N
				750.00								
	Vendor Total:			750.00								
M0492	MAZZA RECYCLING SERVICES, LTD											
	22-00925	05/05/22	APRIL STATEMENTS									
	1		RESIDENTIAL SINGLE STREAM	2,963.57	2-01-26-305-000-242	B DUMP FEES	R	05/05/22	05/05/22		475268	N
	2		BULKY WASTE	1,554.40	2-01-26-305-000-242	B DUMP FEES	R	05/05/22	05/05/22		479052	N
				4,517.97								
	Vendor Total:			4,517.97								
M0198	MERIDIAN OCCUPATIONAL HEALTH											
	22-00748	04/14/22	NEW HIRE PHYSICAL EXAMINATION									
	1		NEW HIRE PHYSICAL EXAMINATION	80.00	2-01-26-290-000-204	B DUES, MTGS, TRAINING & SCHOOL	R	04/14/22	05/05/22		480433	N
	2		NEW HIRE PHYSICAL EXAMINATION	80.00	2-01-25-240-000-224	B MEDICAL EVALUATION	R	04/14/22	05/05/22		480433	N
	3		NEW HIRE PHYSICAL EXAMINATION	80.00	2-01-22-200-000-108	B CLERICAL EMPLOYEE	R	04/14/22	05/05/22		480433	N
	4		NEW HIRE PHYSICAL EXAMINATION	80.00	2-01-20-145-000-202	B OFFICE SUPPLIES	R	04/14/22	05/05/22		480433	N

Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description				
M0198	MERIDIAN OCCUPATIONAL HEALTH	Continued							
22-00748	04/14/22	NEW HIRE PHYSICAL EXAMINATION		Continued					
		5 NEW HIRE PHYSICAL EXAMINATION	80.00	2-01-28-370-000-206	B NEW PROGRAMS/EQUIP	R	04/14/22 05/05/22	480433	N
			400.00						
		Vendor Total:	400.00						
M0018	MGL PRINTING SOLUTIONS								
22-00648	04/01/22	TONER/CK STOCK							
		1 MICR-TONER	349.00	2-01-20-130-000-202	B OFFICE SUPPLIES	R	04/01/22 05/05/22	187801	N
		2 MICR-IMAGING	239.00	2-01-20-130-000-202	B OFFICE SUPPLIES	R	04/01/22 05/05/22	187801	N
		3 CK STOCK-EDMUNDS	672.50	2-01-20-130-000-202	B OFFICE SUPPLIES	R	04/01/22 05/05/22	187801	N
			1,260.50						
		Vendor Total:	1,260.50						
M0350	MIDDLESEX COUNTY POLICE & FIRE								
22-00906	05/03/22	MEMORIAL DAY PARADE							
		1 PARADE PERFORMANCE	1,000.00	X-15-87-869-000-801	B MEMORIAL DAY PARADE	R	05/03/22 05/05/22		N
		Vendor Total:	1,000.00						
M0456	MONMOUTH CTY RECLAMATION CTR								
22-00923	05/05/22	APRIL RECLAMATION STATEMENT							
		1 WASTE CLASS 107 TOTAL SALES	10,325.68	2-01-26-305-000-242	B DUMP FEES	R	05/05/22 05/05/22	67212	N
		2 WASTE CLASS 13 TOTAL SALES	117.77	2-01-26-305-000-242	B DUMP FEES	R	05/05/22 05/05/22	67212	N
			10,443.45						
		Vendor Total:	10,443.45						
M0317	MOTOROLA SOLUTIONS, INC.								
22-00226	02/02/22	Police Portable Radios							
		3 Police Portable Radios	27,554.58	1-05-55-512-000-500	B misc capital outlay sewer proj to be det R		04/29/22 05/04/22	8281366777	N
		Vendor Total:	27,554.58						

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
M0061 MURRAY'S UNIFORM, INC.												
	22-00785	04/19/22	JOE LOVARCO INV 24366									
	1		WORK PANTS	56.00	2-01-26-290-000-213	B UNIFORM ALLOWANCE	R	04/19/22	05/05/22		24366	N
	2		WORK SHIRTS	20.00	2-01-26-290-000-213	B UNIFORM ALLOWANCE	R	04/19/22	05/05/22		24366	N
				76.00								
22-00792 04/19/22 SAFETY GREEN TEE SHIRTS												
	1		SAFETY GREEN TEE SHIRTS	360.00	2-01-26-290-000-213	B UNIFORM ALLOWANCE	R	04/19/22	05/05/22		22-0129	N
	2		SAFETY GREEN TEE SHIRTS	405.00	2-07-55-502-000-506	B SHIRTS-SUMMER EMPLOYEES	R	04/19/22	05/05/22		22-0129	N
				765.00								
	Vendor Total:			841.00								
N0036 NEW JERSEY GRAVEL & SAND CO.												
	22-00703	04/08/22	PLAYGROUND FIBER									
	1		FIBER, CU YDS	160.00	2-01-28-375-000-209	B PARK/SYLVAN LAKE MAINTENANCE	R	04/08/22	05/05/22		122518	N
	2		FIBER, CU YDS	320.00	2-01-28-375-000-209	B PARK/SYLVAN LAKE MAINTENANCE	R	04/08/22	05/05/22		122537	N
	3		FIBER, CU YDS	320.00	2-01-28-375-000-209	B PARK/SYLVAN LAKE MAINTENANCE	R	04/08/22	05/05/22		122598	N
				800.00								
	Vendor Total:			800.00								
N0019 NEW JERSEY NATURAL GAS CO												
	22-00881	05/03/22	MAR 21 - APR 20, 2022									
	1		MAR 21 - APR 20, 2022	317.56	2-01-31-446-000-276	B NATURAL GAS	R	05/03/22	05/04/22			N
	2		MAR 21 - APR 20, 2022	799.65	2-01-31-446-000-276	B NATURAL GAS	R	05/03/22	05/04/22			N
	3		MAR 21 - APR 20, 2022	1,776.48	2-01-31-446-000-276	B NATURAL GAS	R	05/03/22	05/04/22			N
	4		MAR 21 - APR 20, 2022	204.09	2-01-31-446-000-276	B NATURAL GAS	R	05/03/22	05/04/22			N
				3,097.78								
	Vendor Total:			3,097.78								
N0040 NEW JERSEY PLANNING OFFICIALS												
	22-00565	03/23/22	RENEW NJPO 2022 Membership									
	1		Renew NJPO Membership 2022	370.00	2-01-21-185-000-204	B DUES, MTG & SCHOOL	R	03/23/22	05/04/22		CVI-00803	N
	Vendor Total:			370.00								







Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description				Enc Date Date	Date Invoice	Excl
P0033	PRYOR RESOURCES INC.						
	22-00873 05/02/22 WHILLE - HR						
	2 WEBINAR - HR	49.50	2-07-55-502-010-204	B TRAINING/DUES/SEMINARS/MEETINGS	R	05/02/22 05/04/22	N
	3 WEBINAR - HR	49.75	2-05-55-501-000-501	B COLLECTOR/SECRETARY	R	05/02/22 05/04/22	N
	4 WEBINAR - HR	49.75	2-01-20-110-000-205	B SPEC PROJECTS/GRANTS	R	05/02/22 05/04/22	N
		149.00					
	Vendor Total:	149.00					
R0136	RIGGINS, INC						
	22-00589 03/28/22 Gasoline April- June Blanket		B				
	12 invoice 75072450	1,333.36	2-01-31-460-000-272	B GASOLINE	R	04/15/22 05/03/22	75072450 N
	13 invoice 75072452	1,384.25	2-01-31-460-000-272	B GASOLINE	R	05/03/22 05/03/22	75072452 N
		2,717.61					
	Vendor Total:	2,717.61					
SS215	Scientific Sales Inc						
	22-00746 04/14/22 LIFEGUARD -LIGHTENING DETECTOR						
	1 LIFEGUARD -LIGHTENING DETECTOR	528.99	2-07-55-502-000-540	B GENERAL SUPPLIES	R	04/14/22 05/04/22	1813 N
	Vendor Total:	528.99					
S0491	SCREEN SYTLES						
	22-00875 05/02/22 2021 BEACH ATTIRE INV94023						
	1 2021 BEACH ATTIRE INV94023	439.00	1-07-55-502-000-506	B SHIRTS-SUMMER EMPLOYEES	R	05/02/22 05/05/22	94023 N
	Vendor Total:	439.00					
S0009	SEABOARD FIRE & SAFETY EQMT CO						
	22-00652 04/01/22 HYDRO RECHARGE SCBA						
	1 HYDRO RECHARGE SCBA	266.00	2-01-25-265-000-207	B FIRE DEPT SCOTT PACK TESTING-SCBA BOTTLE R		04/01/22 05/05/22	19903634 N
	22-00775 04/17/22 INSPECTION 24744452						
	1 SERVICE FEE, EXTINGUISHER	70.00	2-01-25-265-000-207	B FIRE DEPT SCOTT PACK TESTING-SCBA BOTTLE R		04/17/22 05/02/22	19903865 N
	2 INSPECTION FIRE EXTINGU ANNUAL	20.00	2-01-25-265-000-207	B FIRE DEPT SCOTT PACK TESTING-SCBA BOTTLE R		04/17/22 05/02/22	19903865 N

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Excl		
S0009 SEABOARD FIRE & SAFETY EQMT CO	Continued					
22-00775 04/17/22 INSPECTION 24744452	Continued					
3 HYDRO & RECHARGE 12YR	171.00 2-01-25-265-000-207 B FIRE DEPT SCOTT PACK TESTING-SCBA BOTTLE R	04/17/22	05/02/22	19903865	N	
	261.00					
Vendor Total:	527.00					
S0442 SITE ONE LANDSCAPE SUPPLY						
22-00753 04/15/22 PREMERGENT AND MARKING FLAGS						
1 PREMERGENT PLUS FERTILIZER 50#	287.97 2-01-28-375-000-209 B PARK/SYLVAN LAKE MAINTENANCE R	04/15/22	05/05/22	117836864-001	N	
2 PREMERGENT PLUS FERTILIZER 50#	143.98 2-01-28-370-000-222 B BALLFIELD EXTRA SRVCS R	04/15/22	05/05/22	117836864-001	N	
3 PREMERGENT PLUS FERTILIZER 50#	467.95 2-07-55-502-000-531 B BEACH FRONT-MAINT/EXPENSES R	04/15/22	05/05/22	117836864-001	N	
4 PLAIN MARKING FLAG YELLOW 4 IN	28.00 2-07-55-502-000-531 B BEACH FRONT-MAINT/EXPENSES R	04/15/22	05/05/22	117836864-001	N	
5 PREMERGENT PLUS FERTILIZER 50#	179.98 2-07-55-502-000-531 B BEACH FRONT-MAINT/EXPENSES R	04/15/22	05/05/22	117851508-001	N	
	747.92					
Vendor Total:	747.92					
S0050 STAPLES						
21-02303 12/23/21 OFFICE SUPPLIES						
1 OFFICE SUPPLIES	565.82 1-01-22-195-000-202 B OFFICE SUPPLIES R	12/23/21	05/05/22		N	
2 OFFICE SUPPLIES	62.88 1-01-25-495-000-202 B OFFICE SUPPLIES R	12/23/21	05/05/22		N	
3 OFFICE SUPPLIES	138.79 1-01-28-380-000-278 B SPECIAL EVENTS EQUIPMENT R	12/23/21	05/05/22	3496394704	N	
	767.49					
22-00292 02/10/22 JANITORIAL AND OFFICE SUPPLIES						
1 JANITORIAL SUPPLIES	69.35 2-01-26-310-000-232 B JANITORIAL SERVICES R	02/10/22	05/05/22	3499934913	N	
2 OFFICE SUPPLIES	18.12 2-01-20-120-000-202 B OFFICE SUPPLIES R	02/10/22	05/05/22	3499934913	N	
3 OFFICE SUPPLIES	18.12 2-01-20-130-000-202 B OFFICE SUPPLIES R	02/10/22	05/05/22	3499934913	N	
4 OFFICE SUPPLIES	18.11 2-01-20-130-000-202 B OFFICE SUPPLIES R	02/10/22	05/05/22	3499934913	N	
	123.70					
22-00390 03/01/22 OFFICE SUPPLIES						
1 OFFICE SUPPLIES	45.97 2-01-20-100-000-202 B OFFICE SUPPLIES R	03/01/22	05/05/22	3501919620	N	
2 OFFICE SUPPLIES	45.38 2-01-20-120-000-202 B OFFICE SUPPLIES R	03/01/22	05/05/22	3501919620	N	
	91.35					

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Exc1		
S0050 STAPLES	Continued					
22-00394 03/01/22 CLEANING SUPPLIES						
1 CLEANING SUPPLIES	81.59 2-01-26-310-000-231 B BUILDING MAINTENANCE	R	03/01/22 05/05/22	3501919621	N	
22-00466 03/09/22 OFFICE SUPPLIES						
1 Tissues	33.05 2-01-28-370-000-202 B OFFICE SUPPLIES	R	03/09/22 05/05/22	3502881840	N	
2 Dust mop head	4.91 2-01-28-370-000-202 B OFFICE SUPPLIES	R	03/09/22 05/05/22	3502881840	N	
3 DUST MOP FRAME	3.42 2-01-28-370-000-202 B OFFICE SUPPLIES	R	03/09/22 05/05/22	3502881840	N	
4 DUST MOP HANDLE	6.42 2-01-28-370-000-202 B OFFICE SUPPLIES	R	03/09/22 05/05/22	3502881840	N	
5 TASK CHAIR	199.98 2-01-28-370-000-202 B OFFICE SUPPLIES	R	03/09/22 05/05/22	3502881840	N	
6 METAL FOLDING CHAIR 4 PACK	560.72 2-01-28-370-000-202 B OFFICE SUPPLIES	R	03/09/22 05/05/22	3502881840	N	
7 RECYCLE BIN	10.34 2-01-28-370-000-202 B OFFICE SUPPLIES	R	03/09/22 05/05/22	3502881840	N	
8 TRASH CAN	19.16 2-01-28-370-000-202 B OFFICE SUPPLIES	R	03/09/22 05/05/22	3502881840	N	
9 DRY ERASE MARKERS	10.49 2-01-20-100-000-202 B OFFICE SUPPLIES	R	03/18/22 05/05/22	3502394164	N	
10 DRY ERASE BOARD	154.28 2-01-20-100-000-202 B OFFICE SUPPLIES	R	03/18/22 05/05/22	3502394164	N	
	<u>1,002.77</u>					
22-00580 03/24/22 OFFICE SUPPLIES						
1 OFFICE SUPPLIES	54.10 2-01-20-100-000-202 B OFFICE SUPPLIES	R	03/24/22 05/05/22	3503413462	N	
22-00598 03/30/22 OFFICE/JANITORIAL SUPPLIES						
1 OFFICE AND JANITORIAL SUPPLIES	178.45 2-01-20-110-000-202 B OFFICE SUPPLIES	R	03/30/22 05/05/22	3504217130	N	
2 MEETING SUPPLIES	31.70 2-01-20-110-000-202 B OFFICE SUPPLIES	R	03/30/22 05/05/22	3504217128	N	
	<u>210.15</u>					
22-00651 04/01/22 canned air dust off, swiffer						
2 uniball #207 pens	10.32 2-01-25-495-000-202 B OFFICE SUPPLIES	R	04/01/22 05/05/22	3505865018	N	
3 sharpie fine point	7.18 2-01-25-495-000-202 B OFFICE SUPPLIES	R	04/01/22 05/05/22	3505865018	N	
4 swiffer pads	14.79 2-01-25-495-000-202 B OFFICE SUPPLIES	R	04/01/22 05/05/22	3505865018	N	
5 falcon dust off	23.09 2-01-25-495-000-202 B OFFICE SUPPLIES	R	04/01/22 05/05/22	3505865018	N	
	<u>55.38</u>					
22-00662 04/01/22 JANITORIAL SUPPLIES						
1 JANITORIAL SUPPLIES	543.00 2-05-55-502-000-501 B MISCELLANEOUS	R	04/01/22 05/05/22	3504895289	N	
22-00715 04/12/22 DEPARTMENT OFFICE SUPPLIES						
1 OFFICE SUPPLIES	36.97 2-01-22-195-000-202 B OFFICE SUPPLIES	R	04/12/22 05/05/22	3505398813	N	
2 OFFICE SUPPLIES	20.24 2-01-25-265-000-202 B FIRE DEPT OFFICE SUPPLIES	R	04/12/22 05/05/22	3505865016	N	



Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
T0006	TAYLOR HARDWARE, INC.							
	22-00224 02/02/22 P.O. NOT TO EXCEED \$1000.00	B						
	5 INV B535296= GARBGE TRUCK & FL		71.98	2-01-26-290-000-207	B	02/02/22 05/05/22	B535296	N
	6 INV B533537 - GENERAL SUPPLIES		37.97	2-01-26-290-000-207	B	02/02/22 05/05/22	B533537	N
			109.95					
	22-00760 04/15/22 BEACHFRONT RECEIPTS							
	1 60 LB CONCRETE MIX 233049		14.98	2-07-55-502-000-531	B	04/15/22 05/05/22	B533982	N
	2 60 LB CONCRETE MIX 233049		14.98	2-07-55-502-000-531	B	04/15/22 05/05/22	B533975	N
	3 100PC 21" RED STAKE FLAG		40.00	2-07-55-502-000-531	B	04/15/22 05/05/22	B535960	N
			69.96					
	Vendor Total:		179.91					
T0255	TEAM LIFE, INC.							
	22-00584 03/24/22 INVOICE 36347							
	1 EMS EQUIPMENT		297.00	2-01-25-240-000-208	B	03/24/22 05/05/22	36347	N
	22-00725 04/14/22 2020 BLS PROVIDER ECARDS							
	1 2020 BLS PROVIDER ECARDS		20.00	2-01-25-240-000-202	B	04/14/22 05/04/22	36235	N
	Vendor Total:		317.00					
T0154	THE COAST STAR							
	22-00755 04/15/22 INV 50870 4/7/22 LEGALS							
	1 INV 50870 4/12/22 CBM		19.24	2-01-20-120-000-207	B	04/15/22 05/04/22	50870	N
	2 INV 50870 CONCESSION BID AD		62.76	2-07-55-502-000-504	B	04/15/22 05/04/22	50870	N
			82.00					
	22-00865 04/28/22 ADVERTISEMENT 4.12.22							
	1 ADVERTISEMENT 4.12.22		19.24	2-01-20-120-000-207	B	04/28/22 05/04/22	53660	N
	Vendor Total:		101.24					
T0011	THE HOME DEPOT CREDIT SRVCS							
	22-00667 04/01/22 BORO HALL OFFICES							
	1 MAK 15A 7-1/4 CIRCULAR SAW		258.00	C-04-82-932-000-909	B	04/01/22 05/05/22	7010026	N
	2 DIABLO 7-1/4" 24T FRAMING CSB		19.94	C-04-82-932-000-909	B	04/01/22 05/05/22	7010026	N





Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount Charge Account	Acct Type Description						
L0025 UFCW LOCAL 152 BENEFITS FUND								
22-00916 05/04/22 MAY UFCW BENEFIT PLAN								
1 MAY UFCW BENEFIT PLAN	7,644.22	2-01-23-205-000-208	B	UFCW LOCAL 152	PRESCRIPTION	R	05/04/22 05/04/22	STRT 5/1/22 N
Vendor Total:	7,644.22							
U0061 UNITED PARCEL SERVICE, INC.								
22-00895 05/03/22 OUTSTANDING INVOICES								
1 INVOICE V45Y74521	2.99	1-01-20-130-000-207	B	POSTAGE		R	05/03/22 05/03/22	V45Y74521 N
2 INVOICE V45Y74501	4.13	2-01-20-130-000-207	B	POSTAGE		R	05/03/22 05/03/22	V45Y74501 N
3 INVOICE V45Y74052	4.78	2-01-20-130-000-207	B	POSTAGE		R	05/03/22 05/03/22	V45Y74052 N
4 BALANCE OUTSTANDING	198.97	1-01-25-240-000-208	B	GENERAL SUPPLIES		R	05/04/22 05/04/22	V45Y74 N
	210.87							
Vendor Total:	210.87							
U0004 US #1 AUTO								
22-00037 01/13/22 PO NOT TO EXCEED \$1000.00								
29 INV 848513	6.99	2-01-26-315-000-214	B	PUBLIC WORKS VEHICLES		R	01/13/22 05/04/22	848513 N
22-00276 02/08/22 Police Car Supplies-Blanket								
3 50/50 CAR 23	13.99	2-01-25-240-000-216	B	EQUIPMENT MAINTENANCE-REPAIRS		R	02/08/22 04/29/22	848511 N
Vendor Total:	20.98							
W0092 WINNER FORD								
21-02239 12/06/21 2021 FORD F350 & 2022 EXPLORER								
1 2021 FORD F350 4WD UTILITY BOD	42,864.00	C-04-82-932-000-904	B	ORD 2021-3 ACQ EQUIP DPW (UNFUNDED)		R	12/06/21 05/04/22	501974 N
Vendor Total:	42,864.00							
W0194 WOLEK'S METALCRAFT LLC								
22-00028 01/13/22 Beach Railings Handi-Cap Asses								
1 Beach Railings Handi-Cap Asses	3,750.00	1-07-55-510-000-515	B	BEACH ACCESS RAMPS MCCABE & 4TH		R	01/13/22 05/05/22	N

Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description				
W0194	WOLEK'S METALCRAFT LLC	Continued							
22-00786	04/19/22	RAILINGS FOR BOARDWALK STAIRS							
1		RAILINGS FOR BOARDWALK STAIRS	3,750.00	1-07-55-502-000-531	B BEACH FRONT-MAINT/EXPENSES	R	04/19/22 05/05/22		N
Vendor Total:			7,500.00						
Y0121	YOU'RE FLOORING CENTER, LLC								
22-00643	04/01/22	RUG FOR BORO HALL OFFICES							
1		TRIUMPH ARUBA RR007-4002 CTN	1,711.06	C-04-82-932-000-909	B ORD 2021-25 VARIOUS CAPITAL IMPROVE	R	04/01/22 05/05/22	2666	N
Vendor Total:			1,711.06						
Total Purchase Orders:		134	Total P.O. Line Items:	310	Total List Amount:	261,471.22	Total Void Amount:	0.00	

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	1-01	1,184.88	0.00	0.00	1,184.88
Sewer Operating Fund	1-05	27,554.58	0.00	0.00	27,554.58
Beach Operating Fund	1-07	<u>8,095.06</u>	<u>0.00</u>	<u>0.00</u>	<u>8,095.06</u>
Year Total:		36,834.52	0.00	0.00	36,834.52
Current Fund	2-01	93,550.93	0.00	0.00	93,550.93
Sewer Operating Fund	2-05	4,509.68	0.00	0.00	4,509.68
Beach Operating Fund	2-07	<u>31,512.99</u>	<u>0.00</u>	<u>0.00</u>	<u>31,512.99</u>
Year Total:		129,573.60	0.00	0.00	129,573.60
General Capital Fund	C-04	56,120.79	0.00	0.00	56,120.79
Sewer Capital Fund	S-06	25,235.00	0.00	0.00	25,235.00
Natwest Fund	X-12	23.40	0.00	0.00	23.40
Trust Fund	X-15	<u>13,683.91</u>	<u>0.00</u>	<u>0.00</u>	<u>13,683.91</u>
Year Total:		13,707.31	0.00	0.00	13,707.31
Total of All Funds:		<u><u>261,471.22</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>261,471.22</u></u>