

2022 BILL LIST BOROUGH OF BRADLEY BEACH
Tuesday, June 14, 2022

Resolution 2022-157

Clearing Account PNC Bank	52404-52472		\$	207,678.70
Payroll	Friday, May 27, 2022		\$	148,514.68
Manual Checks	5/26/2022 NJ MOTOR VEHICLE	CHECK#54900	\$	60.00
	5/26/2022 NJ MOTOR VEHICLE	CHECK#54901	\$	60.00
	5/27/2022 CONOR QUIGLEY	CHECK#54908	\$	400.00
	5/27/2022 COWABUNGA ENERTAINMENT	CHECK#54909	\$	400.00
	6/2/2022 NEPTUNE TWP	CHECK#54919	\$	300.00
	6/10/2022 SEAFORD CHEVEROLET	CHECK#54920	\$	9,761.97

Total	\$ 367,175.35
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Anthony Mannino, CFO 6/14/2022

P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes Received Date Range: 05/24/22 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
A0169 ALL HANDS FIRE EQUIPMENT	22-00870 04/29/22 FD UNIFORMS INV17290							
	1 FD UNIFORMS INV17290		250.35	2-01-25-265-000-205	B FIRE DEPT HAZ MAT-PPE UNIFORMS	R 04/29/22 06/10/22	17290	N
	Vendor Total:		250.35					
A00295 ALLIED FIRE & SAFETY EQ CO INC	22-00869 04/29/22 FIRE ALARM INSPECTION 4.22.22							
	1 FIRE ALARM INSPECTION 4.22.22		765.00	2-01-26-310-000-231	B BUILDING MAINTENANCE	R 04/29/22 06/10/22	SM 95230	N
	Vendor Total:		765.00					
R0262 ANDY RUSSO	22-01045 05/26/22 MEM DAY PARK CONCERT							
	1 MEM DAY PARK CONCERT 2022		350.00	X-15-87-869-000-801	B MEMORIAL DAY PARADE	R 05/26/22 06/10/22		N
	Vendor Total:		350.00					
A0014 ASBURY PARK PRESS, INC.	22-01050 05/31/22 INV 5235737 CONCESSION REBID							
	1 INV 5235737 CONCESSION REBID		131.80	2-07-55-502-000-504	B LEGAL ADVERTISEMENT-CODIFICATION OF ORD	R 05/31/22 06/10/22	5235737	N
	22-01092 06/07/22 CBM AD 5/24/22							
	1 CBM AD 5/24/22		50.84	2-07-55-502-000-504	B LEGAL ADVERTISEMENT-CODIFICATION OF ORD	R 06/07/22 06/10/22	0005263052	N
	Vendor Total:		182.64					
A0328 AUTO TURF SPECIALISTS	22-00959 05/10/22 SPRING & CAP ASSY INV 6972							
	1 SPRING FOR PT104+		19.45	2-01-28-375-000-222	B LAWN EQUIP MAINTENANCE	R 05/10/22 06/10/22	6972	N

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A0328	AUTO TURF SPECIALISTS					Continued												
	22-00959	05/10/22	SPRING & CAP ASSY INV	6972		Continued												
			2 CAP ASSY		15.00		2-01-28-375-000-222		B	LAWN EQUIP MAINTENANCE	R	05/10/22	06/10/22		6972		N	
					34.45													
			Vendor Total:		34.45													
A0019	AVON ELECTRIC DOOR CO INC																	
	22-00951	05/10/22	DPW GARAGE DOOR REPAIR															
			1 Torsion Spring assemblies		4,350.00		2-01-26-310-000-231		B	BUILDING MAINTENANCE	R	05/10/22	06/10/22		2980		N	
			2 1" slip bearings/steel		44.00		2-01-26-310-000-231		B	BUILDING MAINTENANCE	R	05/16/22	06/10/22		2980		N	
			3 1" football bearings		37.50		2-01-26-310-000-231		B	BUILDING MAINTENANCE	R	05/16/22	06/10/22		2980		N	
			4 6" adj center support brackets		14.70		2-01-26-310-000-231		B	BUILDING MAINTENANCE	R	05/16/22	06/10/22		2980		N	
			5 3PBS Commercial button station		38.00		2-01-26-310-000-231		B	BUILDING MAINTENANCE	R	05/16/22	06/10/22		2980		N	
					4,484.20													
			Vendor Total:		4,484.20													
B0288	B & H PHOTO-VIDEO																	
	22-00021	01/04/22	SOUND SYSTEM															
			1 SOUND SYSTEM		2,809.75		1-01-25-240-000-111		B	SPECIAL EVENTS	R	01/04/22	05/26/22		202025123		N	
			Vendor Total:		2,809.75													
B0035	BELMAR WINDOW SHOP																	
	22-00859	04/28/22	BLIND															
			1 BLIND		1,078.72		2-01-26-310-000-231		B	BUILDING MAINTENANCE	R	04/28/22	06/10/22				N	
			Vendor Total:		1,078.72													
B0014	BILL'S WORK AND CASUAL WEAR																	
	22-00877	05/02/22	FT NICK VALLO & PETE ALVARADO															
			1 HIGH VISIBLE CREW NECKS		69.98		2-01-26-290-000-213		B	UNIFORM ALLOWANCE	R	05/02/22	06/10/22		0522		N	
			2 WORK TEES		60.00		2-01-26-290-000-213		B	UNIFORM ALLOWANCE	R	05/02/22	06/10/22		0522		N	
			3 WORK TEE		20.00		2-01-26-290-000-213		B	UNIFORM ALLOWANCE	R	05/02/22	06/10/22		0522		N	
			4 WORK BELT		19.00		2-01-26-290-000-213		B	UNIFORM ALLOWANCE	R	05/02/22	06/10/22		0522		N	
			5 WORK BELT		20.00		2-01-26-290-000-213		B	UNIFORM ALLOWANCE	R	05/02/22	06/10/22		0522		N	
			6 WORK PANTS		46.99		2-01-26-290-000-213		B	UNIFORM ALLOWANCE	R	05/02/22	06/10/22		0522		N	

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
CLO224	CLARKE CATON HINTZ	22-00982	05/16/22	FAIR SHARE HOUSING INV-	83301								
		1		FAIR SHARE HOUSING INV- 83301	112.50	2-01-20-155-000-201	B BOROUGH ATTORNEY	R	05/16/22	05/31/22		83301	N
		Vendor Total:			112.50								
C0471	CLEAN AIR COMPANY, INC.	21-02033	10/28/21	AIR PURIFICATION SYSTEM									
		1		AIR PURIFICATION SYSTEM	43,980.76	1-01-44-903-000-307	B FIRE COMPNAY PURCHASES	R	10/28/21	06/06/22		220150	N
		Vendor Total:			43,980.76								
C0267	CME ASSOCIATES	22-00070	01/13/22	NJDOT NEWARK AVENUE STRIPING									
		3		NJDOT NEWARK AVENUE STRIPING	399.00	C-04-82-931-000-901	B ORD 2020-4 NEWARK AVE RDWY IMPROVEMENTS	R	01/13/22	05/31/22		0304577	N
		Vendor Total:			399.00								
C0121	COOPER ELECTRIC SUPPLY CO	22-00944	05/10/22	SENIOR CENTER ELECTRICAL									
		1		SENIOR CENTER ELECTRICAL	105.50	2-01-26-310-000-238	B ELECTRICAL	R	05/10/22	06/10/22		S047783712.001	N
		Vendor Total:			105.50								
C0442	CRESCENT SHRINE	22-00903	05/03/22	MEMORIAL DAY PARADE									
		4		OCEAN COUNTY SHRINE CLUB	400.00	X-15-87-869-000-801	B MEMORIAL DAY PARADE	R	05/27/22	05/27/22			N
		Vendor Total:			400.00								
B0427	DAVID ANDREW BALLARD	22-00878	05/02/22	MAY 2022 RAMBLE									
		1		MAY 2022 RAMBLE	1,000.00	X-15-87-866-000-801	B TOURISM DEVELOPMENT	R	05/02/22	06/06/22			N
		Vendor Total:			1,000.00								

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Item	Description															Excl
F0107	FOLEY, INC.															
22-00993	05/16/22	Troubleshoot Track Assembly														
1	Troubleshoot Track Assembly	1,849.43	2-01-26-315-000-214	B PUBLIC WORKS VEHICLES	R	05/16/22	06/10/22							W0IN1308195		N
Vendor Total:		1,849.43														
G0203	GLENCO SUPPLY INC															
22-00244	02/04/22	SIGNS, BOLTS AND BOLT ADAPTERS														
1	2.5" CARRIAGE BOLT ZINC PLATED	180.00	2-01-26-290-000-205	B STREET SIGNS	R	02/04/22	06/10/22							27915		N
2	VCA179 CARRIAGE BOLT ADAPTER S	200.00	2-01-26-290-000-205	B STREET SIGNS	R	02/04/22	06/10/22							27915		N
3	1X24 DO NOT ENTER SIGN	780.00	2-01-26-290-000-205	B STREET SIGNS	R	02/04/22	06/10/22							27915		N
4	SHIPPING	20.00	2-01-26-290-000-205	B STREET SIGNS	R	02/04/22	06/10/22							27915		N
		<u>1,180.00</u>														
Vendor Total:		1,180.00														
G0084	GLENDOLA BICYCLES															
22-00996	05/16/22	PD- Bicycles														
1	PD- Bicycles	110.00	2-01-25-240-000-208	B GENERAL SUPPLIES	R	05/16/22	06/10/22							1352		N
2	PD- Bicycles	1,100.00	2-01-25-240-000-208	B GENERAL SUPPLIES	R	05/16/22	06/10/22							1353		N
3	PD- Bicycle	120.00	2-01-25-240-000-208	B GENERAL SUPPLIES	R	05/16/22	06/10/22							1355		N
4	PD- Bicycle	480.00	2-01-25-240-000-208	B GENERAL SUPPLIES	R	05/16/22	06/10/22							1356		N
		<u>1,810.00</u>														
Vendor Total:		1,810.00														
G0020	GRAINGER															
22-00899	05/03/22	SAFETY EQUIP, NOZZLES, ADAPTER														
1	FIRE HOSE NOZZLE, 1 IN POLYCAR	33.04	2-01-26-290-000-207	B GENERAL AND FIRST AID SUPPLIES	R	05/03/22	06/10/22							9294554176		N
2	HAND AND SURFACE SCURRING TOWE	15.79	2-01-26-290-000-207	B GENERAL AND FIRST AID SUPPLIES	R	05/03/22	06/10/22							9294554176		N
3	EAR MUFFS, OVER THE HEAD, NRR	36.62	2-01-26-290-000-206	B SAFETY EQUIPMENT	R	05/03/22	06/10/22							9291415710		N
4	SAFETY GLASSES CLEAR 3NTZ3	5.26	2-01-26-290-000-206	B SAFETY EQUIPMENT	R	05/03/22	06/10/22							9291415710		N
5	SAFETY GLASSES CLEAR 4VCK9	5.38	2-01-26-290-000-206	B SAFETY EQUIPMENT	R	05/03/22	06/10/22							9291415710		N
6	HAND CLEANER, GEL, CHERRY 1 GA	31.00	2-01-26-290-000-207	B GENERAL AND FIRST AID SUPPLIES	R	05/03/22	06/10/22							9291415710		N

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G0020	GRAINGER				Continued											
		22-00899	05/03/22	SAFETY EQUIP, NOZZLES, ADAPTER	Continued											
				7 FIRE HOSE ADAPTER, 1" NPT NH			16.90	2-01-26-290-000-207	B	GENERAL AND FIRST AID SUPPLIES	R	05/03/22	06/10/22		9291415702	N
							143.99									
				Vendor Total:			143.99									
B0015	HORIZON BLUE CROSS															
		22-01128	06/10/22	DENTAL - DUE 6.14.22												
				1 DENTAL - DUE 6.14.22			6,913.14	2-01-23-205-000-204	B	DENTAL	R	06/10/22	06/10/22		299327930	N
				Vendor Total:			6,913.14									
I0061	INTEGRATED TECHNICAL SYSTEMS															
		22-01009	05/18/22	MAY 2022 BILLING												
				1 ACCT KD0050 IRIS CONTRACT			605.00	2-07-55-502-000-564	B	PAY STATION -MTCE	R	05/18/22	06/10/22		IN41221	N
				Vendor Total:			605.00									
J0053	JAEGER LUMBER & SUPPLY CO INC															
		22-00954	05/10/22	BEACHFRONT GARBAGE CAN REPAIR												
				1 5/4X6X12 SELECT SYP TREATED .1			148.61	2-07-55-502-000-531	B	BEACH FRONT-MAINT/EXPENSES	R	05/10/22	06/10/22		1648213	N
				Vendor Total:			148.61									
J0007	JERSEY CAPE															
		22-01036	05/26/22	WEEKLY BADGES - 2022												
				1 WEEKLY BADGES - 2022			224.00	2-07-55-502-020-202	B	BEACH BADGES	R	05/26/22	06/06/22		Q1073	N
				2 SHIPPING			16.00	2-07-55-502-020-202	B	BEACH BADGES	R	05/26/22	06/06/22		Q1073	N
							240.00									
				Vendor Total:			240.00									
J0009	JERSEY CENTRAL P & L CO															
		22-01083	06/02/22	JCPL MARCH-APRIL 2022												
				1 JCPL MARCH-APRIL 2022			4,988.61	2-01-31-430-000-273	B	ELECTRIC	R	06/02/22	06/10/22			N
				2 JCPL MARCH-APRIL 2022			916.16	2-05-55-502-000-519	B	ELECTRICAL SERVICE-JCP&L	R	06/02/22	06/10/22			N

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J0009	JERSEY CENTRAL P & L CO					Continued								
22-01083	06/02/22 JCPL MARCH-APRIL 2022					Continued								
3	JCPL MARCH-APRIL 2022				6,140.84	2-07-55-502-000-567		B ELECTRICTY CHARGES	R	06/02/22	06/10/22			N
					12,045.61									
	Vendor Total:				12,045.61									
KRK01	KENNETH R KURSZESKI													
22-00763	04/15/22 PERFORMANCE - GREEN FAIR													
1	GREEN FAIR PERFORMANCE				350.00	2-01-28-380-000-253		B CONCERTS	R	04/15/22	06/10/22			N
	Vendor Total:				350.00									
K0073	KUBE-PAK CORP													
22-00462	03/09/22 FLOWERS FOR BEACHFRONT & PARKS													
1	4.5"-10/FL BEG:NONSTOP MOC MIX				195.00	2-07-55-502-000-531		B BEACH FRONT-MAINT/EXPENSES	R	03/09/22	06/10/22			N
2	5"-8/FL BEGONIA:DRAG WING PINK				190.00	2-07-55-502-000-531		B BEACH FRONT-MAINT/EXPENSES	R	03/09/22	06/10/22			N
3	5"-8/FL SUNP:COMPACT LILAC				285.00	2-07-55-502-000-531		B BEACH FRONT-MAINT/EXPENSES	R	03/09/22	06/10/22			N
4	5"-8/FL SUNP:COMPACT PURPLE				285.00	2-07-55-502-000-531		B BEACH FRONT-MAINT/EXPENSES	R	03/09/22	06/10/22			N
5	5"-8/FL SUNP:COMPACT WHITE				285.00	2-07-55-502-000-531		B BEACH FRONT-MAINT/EXPENSES	R	03/09/22	06/10/22			N
6	5"-8/FL SUNP:ORCHID BLUSH				285.00	2-07-55-502-000-531		B BEACH FRONT-MAINT/EXPENSES	R	03/09/22	06/10/22			N
7	804 BEGONIA:BRONZE LEAF WHITE				236.00	2-07-55-502-000-531		B BEACH FRONT-MAINT/EXPENSES	R	03/09/22	06/10/22			N
8	804 DIANTHUS:PINK PICOTEE				118.00	2-07-55-502-000-531		B BEACH FRONT-MAINT/EXPENSES	R	03/09/22	06/10/22			N
9	804 IMPATIENS:BEACON VIOLET				94.40	2-07-55-502-000-531		B BEACH FRONT-MAINT/EXPENSES	R	03/09/22	06/10/22			N
10	804 IMPATIENS:BEACON WHITE				94.40	2-07-55-502-000-531		B BEACH FRONT-MAINT/EXPENSES	R	03/09/22	06/10/22			N
11	804 IMPATIENS:IMARA TANGO MIX				94.40	2-01-28-375-000-209		B PARK/SYLVAN LAKE MAINTENANCE	R	03/09/22	06/10/22			N
12	4"-10/FLPW LOBELIA:LAG SKY BL				240.00	2-01-28-375-000-209		B PARK/SYLVAN LAKE MAINTENANCE	R	03/09/22	06/10/22			N
13	804 MARIGOLD:AFRICAN YELLOW				118.00	2-01-28-375-000-209		B PARK/SYLVAN LAKE MAINTENANCE	R	03/09/22	06/10/22			N
14	804 MARIGOLD:DURANGO TANGERINE				118.00	2-01-28-375-000-209		B PARK/SYLVAN LAKE MAINTENANCE	R	03/09/22	06/10/22			N
15	804 PETUNIA:CLEAR MIX				94.40	2-01-28-375-000-209		B PARK/SYLVAN LAKE MAINTENANCE	R	03/09/22	06/10/22			N
16	804 PETUNIA:PINK				94.40	2-01-28-375-000-209		B PARK/SYLVAN LAKE MAINTENANCE	R	03/09/22	06/10/22			N
17	804 PETUNIA:WATERFALL MIX				94.40	2-01-28-375-000-209		B PARK/SYLVAN LAKE MAINTENANCE	R	03/09/22	06/10/22			N
18	804 SALVIA:BLUE TALL				177.00	2-01-28-375-000-209		B PARK/SYLVAN LAKE MAINTENANCE	R	03/09/22	06/10/22			N
19	804 SALVIA:DWARF MIX				177.00	2-01-28-375-000-209		B PARK/SYLVAN LAKE MAINTENANCE	R	03/09/22	06/10/22			N
20	804 VINCA:MIX				177.00	2-01-28-375-000-209		B PARK/SYLVAN LAKE MAINTENANCE	R	03/09/22	06/10/22			N
21	4.5"-10/FL DAHLIA:DARK PINK				195.00	2-01-28-375-000-209		B PARK/SYLVAN LAKE MAINTENANCE	R	03/09/22	06/10/22			N
22	4.5"-10/FL DAHLIA:PINK BIC				195.00	2-01-28-375-000-209		B PARK/SYLVAN LAKE MAINTENANCE	R	03/09/22	06/10/22			N
23	9" YARROW:NEW VINTAGE ROSE				76.00	2-01-28-375-000-209		B PARK/SYLVAN LAKE MAINTENANCE	R	03/09/22	06/10/22			N

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K0073	KUBE-PAK CORP				Continued											
		22-00462	03/09/22	FLOWERS FOR BEACHFRONT & PARKS	Continued											
		24	9"	SCABIOSA:FLUTTER DEEP BLUE	76.00	2-01-28-375-000-209			B	PARK/SYLVAN LAKE MAINTENANCE	R	03/09/22	06/10/22			N
		25	9"	SCABIOSA:FLUTTER ROSE PINK	76.00	2-01-28-375-000-209			B	PARK/SYLVAN LAKE MAINTENANCE	R	03/09/22	06/10/22			N
		26		Price Difference	59.00	2-07-55-502-000-531			B	BEACH FRONT-MAINT/EXPENSES	R	06/10/22	06/10/22		281986	N
					4,011.40											
				Vendor Total:	4,011.40											
F0207	LARRY FOX															
		22-01018	05/18/22	MAYOR'S CONFERENCE RECEIPTS												
		1		MAYOR'S CONFERENCE RECEIPTS	447.66	2-01-20-110-000-204			B	DUES, MTGS & SCHOOL	R	05/18/22	06/10/22		REIMBURSEMENT	N
				Vendor Total:	447.66											
M0155	MAIN ELECTRIC SUPPLY CO, INC.															
		21-02306	12/23/21	LED MODUAL FOR MAIN ST LIGHTS												
		1		HADCO 69W 3000K LED MODUAL	3,302.20	1-01-26-290-000-211			B	MAIN STREET LIGHT MTCE	R	12/23/21	06/10/22		S119633809.001	N
				Vendor Total:	3,302.20											
M0018	MGL PRINTING SOLUTIONS															
		22-00648	04/01/22	TONER/CK STOCK												
		4		SHIPPING & HANDELING	74.00	2-01-20-130-000-202			B	OFFICE SUPPLIES	R	06/01/22	06/01/22		187801	N
				Vendor Total:	74.00											
M0518	MONARCH ELECTRIC COMPANY															
		22-00830	04/24/22	BOUROUGH HALL -4/5/22 SHIPDATE												
		1		WCU RX 12/2 W/GRND 250 COIL	229.39	2-01-26-310-000-238			B	ELECTRICAL	R	04/24/22	06/10/22		S120353909.001	N
		2		CAB CAT6 PLENUM 23GA	409.87	2-01-26-310-000-238			B	ELECTRICAL	R	04/24/22	06/10/22		S120353909.001	N
		3		LEV T5320-W WHT NEMA5-15R	28.20	2-01-26-310-000-238			B	ELECTRICAL	R	04/24/22	06/10/22		S120353909.001	N
					667.46											
		22-00898	05/03/22	INVOICE S120324094.001												
		1		PS S122w Plastic Box 1G 22CU"	124.75	2-01-26-310-000-238			B	ELECTRICAL	R	05/03/22	06/10/22		S120324094.001	N
		2		GFCI Cover	6.41	2-01-26-310-000-238			B	ELECTRICAL	R	05/16/22	06/10/22		S120324094.001	N
		3		Blank Faceless GFCI	28.62	2-01-26-310-000-238			B	ELECTRICAL	R	05/16/22	06/10/22		S120324094.001	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
M0518	MONARCH ELECTRIC COMPANY		Continued							
	22-00898 05/03/22 INVOICE S120324094.001		Continued							
	4 CMPS CCF Exit/EMG LT Combo		323.22 2-01-26-310-000-238	B ELECTRICAL	R	05/16/22	06/10/22		S120324094.001	N
	5 MMM 165BK4A Temflex Vinyl		16.70 2-01-26-310-000-238	B ELECTRICAL	R	05/16/22	06/10/22		S120324094.001	N
			499.70							
	22-00964 05/10/22 FINANCE OFFICE ELTRICAL									
	1 FINANCE OFFICE ELTRICAL		144.30 2-01-26-310-000-238	B ELECTRICAL	R	05/10/22	06/10/22		S120487763.001	N
	22-00966 05/10/22 BORO HALL INVOICE									
	1 BORO HALL INVOICE		280.26 2-01-26-310-000-231	B BUILDING MAINTENANCE	R	05/10/22	06/10/22		S120182978.001	N
	22-00997 05/16/22 Multiple Invoices									
	1 AFC A004-42-00 MC 12/2 BK/WE		576.68 2-01-26-310-000-238	B ELECTRICAL	R	05/16/22	06/10/22		S120372421.001	N
	2 LEV 1453-2W 3 WAY 15A 120V		122.16 2-01-26-310-000-238	B ELECTRICAL	R	05/16/22	06/10/22		S120378309.001	N
	3 PANA FV-0511VF REMODELING FAN		139.27 2-01-26-310-000-238	B ELECTRICAL	R	05/16/22	06/10/22		S120368097.001	N
			838.11							
	Vendor Total:		2,429.83							
M0573	MUNICIPAL MAINTENANCE CO.									
	22-01042 05/26/22 SEWER PUMP WORK 2/11/22									
	1 LABOR		2,280.00 2-05-55-502-000-518	B SWR PLANT MTCE	R	05/26/22	06/10/22		15589	N
	2 EQUIPMENT		250.00 2-05-55-502-000-518	B SWR PLANT MTCE	R	05/26/22	06/10/22		15589	N
	3 MILEAGE		276.53 2-05-55-502-000-518	B SWR PLANT MTCE	R	05/26/22	06/10/22		15589	N
			2,806.53							
	22-01043 05/26/22 SEWER PUMP WORK 2/4/22									
	1 LABOR		2,070.00 2-05-55-502-000-518	B SWR PLANT MTCE	R	05/26/22	06/10/22		15591	N
	2 MILEAGE		225.00 2-05-55-502-000-518	B SWR PLANT MTCE	R	05/26/22	06/10/22		15591	N
			2,295.00							
	Vendor Total:		5,101.53							
M0061	MURRAY'S UNIFORM, INC.									
	22-01061 06/01/22 UNIFORMS									
	1 Sport Grey T Shirts		74.00 2-01-26-290-000-213	B UNIFORM ALLOWANCE	R	06/01/22	06/10/22		22-0179	N
	2 Sport Grey Long-Sleeve T-shirt		90.00 2-01-26-290-000-213	B UNIFORM ALLOWANCE	R	06/01/22	06/10/22		22-0179	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
N0019	NEW JERSEY NATURAL GAS CO	22-01085	06/02/22	NJNG APRIL-MAY 2022												
		1		NJNG APRIL-MAY 2022	2,168.72	2-01-31-446-000-276			B NATURAL GAS	R	06/02/22	06/10/22				N
	Vendor Total:				2,168.72											
N0214	NJ ADVANCE MEDIA	22-00933	05/10/22	ADVERTISEMENT												
		1		ADVERTISEMENT	58.50	2-01-20-120-000-207			B LEGAL ADVERTISEMENT CODIFICATION OF ORD	R	05/10/22	06/10/22		NEED INVOICE		N
		22-00983	05/16/22	AD # 0010296999												
		1		Notice to Bidders-CONCESSION	285.56	2-07-55-502-000-504			B LEGAL ADVERTISEMENT-CODIFICATION OF ORD	R	05/16/22	06/10/22				N
		2		Affidavit Fee	90.00	2-07-55-502-000-504			B LEGAL ADVERTISEMENT-CODIFICATION OF ORD	R	05/16/22	06/10/22				N
					375.56											
	Vendor Total:				434.06											
00105	OPTIMUM	22-01086	06/03/22	05/22-6/21 Multi Acct Billing												
		1		07866-196022-02-4	36.54	2-01-25-240-000-208			B GENERAL SUPPLIES	R	06/03/22	06/10/22				N
		3		07866-196023-02-2	171.23	2-01-25-240-000-208			B GENERAL SUPPLIES	R	06/03/22	06/10/22				N
		4		07866-195243-01-9	270.82	2-01-26-290-000-202			B OFFICE SUPPLIES	R	06/03/22	06/10/22				N
		5		07866-183884-02-3	59.59	2-01-26-310-000-231			B BUILDING MAINTENANCE	R	06/03/22	06/10/22				N
		6		07866-198327-01-8	197.71	2-01-26-310-000-231			B BUILDING MAINTENANCE	R	06/03/22	06/10/22				N
					735.89											
	Vendor Total:				735.89											
P0013	PITNEY BOWES GLOBAL FINANCIAL	22-00969	05/10/22	CONTRACT 0040918897 - 4/16/22												
		1		CONTRACT 0040918897 - 4/16/22	32.00	2-01-20-100-000-203			B MISCELLANEOUS	R	05/10/22	06/10/22		0017494944		N
	Vendor Total:				32.00											
R0264	READY REFRESH BY NESTLE	22-00777	04/17/22	RENT												
		1		RENT	7.50	2-01-20-100-000-203			B MISCELLANEOUS	R	04/17/22	06/10/22		02c5050006511		N
		2		RENT	7.50	2-01-26-290-000-207			B GENERAL AND FIRST AID SUPPLIES	R	04/17/22	06/10/22		02c5050006511		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
R0264	READY REFRESH BY NESTLE							
	22-00777 04/17/22 RENT	Continued						
	3 RENT	Continued	7.50	2-01-25-240-000-208	B GENERAL SUPPLIES	R 04/17/22 06/10/22	02C5050006511	N
	4 WATER		213.13	2-01-20-100-000-203	B MISCELLANEOUS	R 06/10/22 06/10/22	02E5050006511	N
	5 WATER DELIVERY		213.13	2-01-25-240-000-208	B GENERAL SUPPLIES	R 06/10/22 06/10/22	02E5050006511	N
	6 WATER DELIVERY		213.13	2-01-26-290-000-207	B GENERAL AND FIRST AID SUPPLIES	R 06/10/22 06/10/22	02E5050006511	N
			661.89					
	Vendor Total:		661.89					
REM0267	REMINGTON AND VERNICK ENGINEER							
	22-00449 03/08/22 storm sewer system ms4 permit	B						
	4 Professional Personnel		890.00	2-01-20-165-000-241	B BOROUGH ENGINEER/PLANNER	R 03/08/22 06/10/22	1308T001-2	N
	Vendor Total:		890.00					
R0136	RIGGINS, INC							
	22-00589 03/28/22 Gasoline April- June Blanket	B						
	14 B/L NUMBER 7787635		1,275.97	2-01-31-460-000-272	B GASOLINE	R 05/03/22 06/10/22	75073032	N
	20 INVOICE# 75073719		864.10	2-01-31-460-000-272	B GASOLINE	R 05/03/22 06/10/22	75073719	N
	21 INVOICE# 75073721		1,155.53	2-01-31-460-000-272	B GASOLINE	R 05/03/22 06/10/22	75073721	N
	22 INVOICE# 75074620		2,126.03	2-01-31-460-000-272	B GASOLINE	R 05/03/22 06/10/22	75074620	N
	23 INVOICE# 75074619		1,354.27	2-01-31-460-000-272	B GASOLINE	R 06/07/22 06/10/22	75074619	N
	24 INVOICE# 75073447		1,677.69	2-01-31-460-000-272	B GASOLINE	R 06/07/22 06/10/22	75073447	N
	25 INVOICE# 75074108		1,656.26	2-01-31-460-000-272	B GASOLINE	R 06/07/22 06/10/22	75074108	N
	26 INVOICE# 75073450		1,979.50	2-01-31-460-000-272	B GASOLINE	R 06/07/22 06/10/22	75073450	N
	27 INVOICE# 75074110		2,182.46	2-01-31-460-000-272	B GASOLINE	R 06/07/22 06/10/22	75074110	N
			14,271.81					
	Vendor Total:		14,271.81					
RH002	RISDEN HOLDINGS, LLC							
	22-00787 04/19/22 FOUNTAIN OPENING & MAINTENANCE							
	4 FOUNTAIN OPENING 2ND PAYMENT		1,529.10	2-07-55-502-000-531	B BEACH FRONT-MAINT/EXPENSES	R 05/31/22 06/10/22	4754	N
	Vendor Total:		1,529.10					

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
COV24	ROBERT CAVALLO	22-01040	05/26/22	SOUND SYSTEM RENTAL												
		1		SOUND SYSTEM RENTAL	400.00	X-15-87-869-000-801			B MEMORIAL DAY PARADE	R	05/26/22	06/10/22				N
		Vendor Total:			400.00											
R00520	ROSEANN R CHIDO LOSA	22-01138	06/10/22	SPECIAL PARKING REFUND												
		1		SPECIAL PARKING REFUND	50.00	2-01-90-010-000-669			B REFUND OF REVENUES	R	06/10/22	06/10/22		RESO 22-144		N
		Vendor Total:			50.00											
S0011	SEA BREEZE FORD, INC	22-01020	05/18/22	WIRE ASY												
		1		WIRE ASY	85.88	2-01-26-315-000-214			B PUBLIC WORKS VEHICLES	R	05/18/22	06/10/22		5148275		N
		2		UNAPPLIED CREDIT	17.30	2-01-26-315-000-214			B PUBLIC WORKS VEHICLES	R	05/27/22	06/10/22		5148275		N
					68.58											
		Vendor Total:			68.58											
S0010	SEABOARD WELDING SUPPLY	22-01008	05/18/22	OXYGEN TANKS												
		1		OXYGEN TANKS	45.75	2-01-25-240-000-208			B GENERAL SUPPLIES	R	05/18/22	06/10/22		937227		N
		Vendor Total:			45.75											
S0090	SIGNS, SEALED & DELIVERED	22-01057	06/01/22	STICKERS FOR TRASH BINS												
		1		STICKERS FOR TRASH BINS	600.00	2-01-26-305-000-256			B TRASH COLLECTION MISC SUPPLIES	R	06/01/22	06/07/22		6237		N
		22-01062	06/01/22	2"x4" LOCKER ROOM PLATES												
		1		2"x4" LOCKER ROOM PLATES	60.00	2-07-55-502-000-531			B BEACH FRONT-MAINT/EXPENSES	R	06/01/22	06/10/22		6230		N
		Vendor Total:			660.00											
S0482	SNEAKERS PLUS	22-01054	06/01/22	BATHING SUITES												
		1		Jolyn Tomcat Top	644.00	2-07-55-502-000-510			B LIFEGUARD-EXPENSES	R	06/01/22	06/10/22				N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Exc1	
S0482	SNEAKERS PLUS					Continued												
	22-01054	06/01/22	BATHING SUITES			Continued												
			2 Jolyn Europe Swim Bottom	518.00	2-07-55-502-000-510		B	LIFEGUARD-EXPENSES	R	06/01/22	06/10/22						N	
				1,162.00														
			Vendor Total:	1,162.00														
S0422	STRAIGHT EDGE STRIPING, LLC																	
	22-01025	05/20/22	NEWARK AVE STRIPING															
			1 NEWARK AVE STRIPING	3,614.50	C-04-82-931-000-902		B	ORD 2020-4 NEWARK AVE RDWY IMPROVEMENTS	R	05/20/22	06/10/22						N	
			Vendor Total:	3,614.50														
T0001	T & M ASSOCIATES																	
	21-01825	09/27/21	ASSESSMENT SERVICES	319	LAREINE		B											
			10 INV LAF424964	33,970.48	C-04-82-932-000-912		B	ORD 2021-23 ADDITIONAL CHURCH COSTS	R	09/27/21	06/09/22			LAF424964			N	
			Vendor Total:	33,970.48														
T0154	THE COAST STAR																	
	22-00984	05/16/22	BIKE SAFETY AD															
			1 2x6" BIKE SAFETY CS	140.00	2-01-25-240-000-208		B	GENERAL SUPPLIES	R	05/16/22	06/10/22			51501			N	
			Vendor Total:	140.00														
T0009	THE NEW COASTER, LLC																	
	22-00854	04/26/22	INV 58563 RFP AD ENG SERVICES															
			1 INV 58563 RFP AD ENG SERVICES	26.47	2-07-55-502-000-504		B	LEGAL ADVERTISEMENT-CODIFICATION OF ORD	R	04/26/22	06/10/22			58563			N	
			22-00952	05/10/22	INV 58577	4-26-22	LEGAL AD											
			1 INV 58577	4-26-22	LEGAL AD	26.47	2-01-20-120-000-207		B	LEGAL ADVERTISEMENT CODIFICATION OF ORD	R	05/10/22	06/06/22	58577			N	
			22-00958	05/10/22	INV 58616	RFP	CONCESSION AD											
			1 INV 58616	RFP	CONCESSION AD	67.60	2-07-55-502-000-504		B	LEGAL ADVERTISEMENT-CODIFICATION OF ORD	R	05/10/22	06/10/22	58616			N	
			22-00985	05/16/22	Publishing Ad													
			1 Council Meeting Notice	10.23	2-01-20-120-000-207		B	LEGAL ADVERTISEMENT CODIFICATION OF ORD	R	05/16/22	06/06/22			58651			N	

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
T0009 THE NEW COASTER, LLC	22-00985 05/16/22 Publishing Ad	Continued						
	2 Affidavit Fee	Continued	15.00	2-01-20-120-000-207	B LEGAL ADVERTISEMENT CODIFICATION OF ORD	R 05/16/22 06/06/22	58651	N
			25.23					
	Vendor Total:		145.77					
U0043 URNER BARRY PUBLICATIONS, INC	22-00863 04/28/22 STATIONARY							
	1 STATIONARY		214.00	2-01-20-110-000-202	B OFFICE SUPPLIES	R 04/28/22 06/06/22		N
	Vendor Total:		214.00					
V0049 V.E. RALPH & SON INC.	22-01016 05/18/22 FIRST AID SUPPLIES							
	1 LIFEGUARD FIRST AID SUPPLIES		225.42	2-07-55-502-000-540	B GENERAL SUPPLIES	R 05/18/22 06/10/22	436547	N
	Vendor Total:		225.42					
V0029 VERIZON WIRELESS	22-01087 06/03/22 BILLING 5/4-6/4							
	1 ACCT 842055632-00001		991.27	2-01-31-440-000-271	B TELEPHONE	R 06/03/22 06/10/22	9905743084	N
	2 ACCT PD 682619529-0001		456.16	2-01-25-240-000-222	B VERIZON SERVICES	R 06/03/22 06/10/22	9905730432	N
			1,447.43					
	Vendor Total:		1,447.43					
W0225 WEINER LAW GROUP LLP	22-00986 05/16/22 Professional Time							
	1 Collection of Affordable Housi		45.00	2-01-20-155-000-201	B BOROUGH ATTORNEY	R 05/16/22 06/10/22	275763	N
	2 Development Fee Ordinance		75.00	2-01-20-155-000-201	B BOROUGH ATTORNEY	R 05/16/22 06/10/22	275763	N
			120.00					
	Vendor Total:		120.00					
YOR417 YORKTEL	22-00353 02/18/22 GovPilot 2022 Licenses							
	1 2022 GovPilot Licenses		6,363.70	2-01-21-180-000-206	B Software/Hardware	R 02/18/22 06/09/22	2021-1411	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
YOR417	YORKTEL															
22-00353		02/18/22		GovPilot 2022 Licenses												
					Continued											
				2 2022 GovPilot Licenses	6,363.70	2-01-21-185-000-206			B	Software/Hardware	R	02/18/22	06/09/22		2021-1411	N
				3 2022 GovPilot Licenses	6,363.70	2-01-22-195-000-206			B	Software/Hardware	R	02/18/22	06/09/22		2021-1411	N
				4 2022 GovPilot Licenses	6,363.70	2-01-22-200-000-206			B	Software/Hardware	R	02/18/22	06/09/22		2021-1411	N
				5 2022 GovPilot Licenses	6,363.70	2-01-26-265-000-206			B	FIRE PREV - Software/hardware	R	02/18/22	06/09/22		2021-1411	N
				6 2022 GovPilot Warranty	6,363.70	2-01-22-195-000-202			B	OFFICE SUPPLIES	R	02/18/22	06/09/22		2021-1411	N
					<u>38,182.20</u>											
				Vendor Total:	38,182.20											

ZEEKS005	ZEEK'S TEES															
22-00897		05/03/22		FIRE PREVENTION UNIFORM												
				1 FIRE PREVENTION UNIFORM	68.00	2-01-22-195-000-215			B	CLOTHING ALLOWANCE	R	05/03/22	06/10/22		22-1254	N
				2 UNIFORM SHIRT	20.00	2-01-22-195-000-215			B	CLOTHING ALLOWANCE	R	05/03/22	06/10/22		22-1254	N
					<u>88.00</u>											
				Vendor Total:	88.00											

Total Purchase Orders: 80 Total P.O. Line Items: 191 Total List Amount: 207,678.70 Total Void Amount: 0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	1-01	50,092.71	0.00	0.00	50,092.71
Current Fund	2-01	94,880.26	0.00	0.00	94,880.26
Sewer Operating Fund	2-05	6,017.69	0.00	0.00	6,017.69
Beach Operating Fund	2-07	15,809.16	0.00	0.00	15,809.16
Year Total:		116,707.11	0.00	0.00	116,707.11
General Capital Fund	C-04	37,983.98	0.00	0.00	37,983.98
Natwest Fund	X-12	744.90	0.00	0.00	744.90
Trust Fund	X-15	2,150.00	0.00	0.00	2,150.00
Year Total:		2,894.90	0.00	0.00	2,894.90
Total Of All Funds:		207,678.70	0.00	0.00	207,678.70