

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	1099	
								Date	Date	Date	Invoice	Excl
CABLE010 OPTIMUM												
	19-00051 01/09/19 2019 BLANKET CABLE		Continued									
	82 1200A BARNEGAT AVE TO 7/30		278.70		9-01-31-440-440-254	B TELEPHONE CHARGES	P	38636 07/09/19	07/09/19	07/11/19	123691014-7/19	N
			942.18									
	Vendor Total:		942.18									
CLARK005 CLARKE CATON HINTZ												
	19-00721 06/24/19 AFF HOUSING TO 5/31/19											
	1 AFF HOUSING TO 5/31/19		3,281.25		9-01-20-100-100-208	B ADMIN & EXEC-OTHER PROF, CONS & SPEC SER	P	38637 06/24/19	06/28/19	07/11/19	75604	N
	Vendor Total:		3,281.25									
CLEM0010 CLEMENTE ENTERPRISES, LLC												
	19-00764 07/02/19 TTL #13-00002 835 L 6.09											
	1 TTL #13-00002 REDEMPTION		34,838.53		T-12-56-850-000-810	B TTL Redemptions	P	590 07/02/19	07/09/19	07/11/19	TTL313-00002	N
	2 PREMIUM		13,500.00		T-12-56-850-000-803	B Tax Sale Premiums	P	590 07/02/19	07/09/19	07/11/19	TTL313-00002	N
			48,338.53									
	Vendor Total:		48,338.53									
CMEAS010 CME ASSOCIATES												
	19-00589 05/21/19 MAJOR BOARDWALK TRUST											
	1 MAJOR BOARDWALK TRUST		1,015.00		T-12-56-852-000-804	B DEVEL ESCROW EXPENSES TD BANK	P	1224 05/21/19	07/05/19	07/11/19	0241639	N
	19-00752 07/01/19 PB 19-03 MOSCATO											
	1 PB 19-03 MOSCATO		35.00		T-12-56-852-000-801	B Developer's Escrow Expenses	P	1225 07/01/19	07/02/19	07/11/19	0243456	N
	19-00754 07/01/19 PB 19-03 MOSCATO											
	1 PB 19-03 MOSCATO		210.00		T-12-56-852-000-801	B Developer's Escrow Expenses	P	1225 07/01/19	07/02/19	07/11/19	0242746	N
	19-00756 07/01/19 PB 19-04/PB 19-011 NEUFELD											
	1 PB 19-04/PB 19-011 NEUFELD		140.00		T-12-56-852-000-801	B Developer's Escrow Expenses	P	1226 07/01/19	07/02/19	07/11/19	0243454	N
	19-00759 07/01/19 PB 19-06 FUNTOWN PIER-DONOFRIO											
	1 PB 19-06 FUNTOWN PIER-DONOFRIO		175.00		T-12-56-852-000-801	B Developer's Escrow Expenses	P	1227 07/01/19	07/02/19	07/11/19	0242747	N

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CMEAS010 CME ASSOCIATES														
19-00762 07/02/19 PB 19-09 YETTER														
1 PB 19-09 YETTER														
Vendor Total: 2,170.00														
COAST001 COASTAL WINDOW TINTING LLC														
19-00732 06/25/19 TINT FOR NEW BEACH TRACTOR/DPW														
1 TINT DPW DOOR														
2 TINT WINDOWS ON NEW TRACTOR														
Vendor Total: 635.00														
COAST025 COASTAL SOLUTIONS INC														
19-00333 03/25/19														
1 UNIFI ACCESS POINT BORO HALL														
2 110V 24W GIGABIT POWER ADAPTER														
3 HP OFFICECONNECT														
4 HP PRODESK DESKTOP DPW														
5 SHIPPING														
Vendor Total: 1,224.00														
19-00736 06/26/19 DISPLAYPORT ADAPTERADAP DVI														
1 DISPLAYPORT ADAPTERADAP DVI														
Vendor Total: 1,275.78														
EARTH001 EARTHCAM, INC														
19-00004 01/08/19 2019 BLANKET VIDEO HOSTING														
9 VIDEO HOSTING 7/20/19-8/20/19														
Vendor Total: 250.00														
EASTE008 EASTERN AUTO PARTS														
19-00104 01/15/19 2019 BLANKET														
17 4/10 #9CN033855 CORE CREDIT														
18 4/12 #9IV157269 MISC SUPPLIES														
Vendor Total: 250.00														
19-00004 01/08/19 2019 BLANKET VIDEO HOSTING														
9 VIDEO HOSTING 7/20/19-8/20/19														
Vendor Total: 250.00														
19-00004 01/08/19 2019 BLANKET VIDEO HOSTING														
9 VIDEO HOSTING 7/20/19-8/20/19														
Vendor Total: 250.00														
19-00104 01/15/19 2019 BLANKET														
17 4/10 #9CN033855 CORE CREDIT														
18 4/12 #9IV157269 MISC SUPPLIES														
Vendor Total: 250.00														

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EASTE008 EASTERN AUTO PARTS												
Continued												
19-00104	01/15/19	2019 BLANKET										
19	4/12	#9IV157269 MISC SUPPLIES	17.23	9-01-25-240-240-205	B	POLICE-MAINTEN MOTOR VEHICLES & SERVICE	P	38642 01/15/19	07/09/19	07/11/19	9IV157269	N
Tracking Id: 0000000091 VEH# 27 2012 GMC CANYON PICK UP 1GTJ6LF92C8132547												
20	2/19	#42CN000247 CORE CREDIT	54.98	9-01-26-300-300-205	B	PUBLIC WORKS-MAINTENANCE MOTOR VEHICLES-	P	38642 04/09/19	07/09/19	07/11/19	42CN000247	N
21	2/21	#42CN000284 CORE CREDIT	183.00	9-01-26-300-300-205	B	PUBLIC WORKS-MAINTENANCE MOTOR VEHICLES-	P	38642 04/09/19	07/09/19	07/11/19	42CN000284	N
22	5/30	#9IV166474 MISC PARTS	35.88	9-01-26-300-300-205	B	PUBLIC WORKS-MAINTENANCE MOTOR VEHICLES-	P	38642 01/15/19	07/09/19	07/11/19	9IV166474	N
23	5/30	#9IV166478 MISC PARTS	69.72	9-01-26-300-300-205	B	PUBLIC WORKS-MAINTENANCE MOTOR VEHICLES-	P	38642 04/09/19	07/09/19	07/11/19	9IV166478	N
24	5/30	#9IV166494 MISC PARTS	130.68	9-01-26-300-300-205	B	PUBLIC WORKS-MAINTENANCE MOTOR VEHICLES-	P	38642 04/09/19	07/09/19	07/11/19	9IV166494	N
25	6/05	#9IV167911 MISC PARTS	2.90	9-01-26-300-300-205	B	PUBLIC WORKS-MAINTENANCE MOTOR VEHICLES-	P	38642 04/09/19	07/09/19	07/11/19	9IV167911	N
26	6/06	#9IV168055 MISC PARTS	4.20	9-01-26-300-300-205	B	PUBLIC WORKS-MAINTENANCE MOTOR VEHICLES-	P	38642 04/09/19	07/09/19	07/11/19	9IV168055	N
27	6/07	#9IV168336 MISC PARTS	21.34	9-01-26-300-300-205	B	PUBLIC WORKS-MAINTENANCE MOTOR VEHICLES-	P	38642 04/09/19	07/09/19	07/11/19	9IV168336	N
28	6/25	#9IV172021 MISC PARTS	82.92	9-01-26-300-300-205	B	PUBLIC WORKS-MAINTENANCE MOTOR VEHICLES-	P	38642 04/09/19	07/09/19	07/11/19	9IV172021	N
29	6/25	#9IV172188 MISC PARTS	70.44	9-01-26-300-300-205	B	PUBLIC WORKS-MAINTENANCE MOTOR VEHICLES-	P	38642 04/09/19	07/09/19	07/11/19	9IV172188	N
31	6/28	#9IV172935 MISC SUPPLIES	95.76	9-01-25-240-240-205	B	POLICE-MAINTEN MOTOR VEHICLES & SERVICE	P	38642 01/15/19	07/09/19	07/11/19	9IV172935	N
			261.29									
Vendor Total:			261.29									
ERNTE005 ERNEST L. LACKEY												
19-00601	05/22/19											
1	SUMMER	CONCERT 7/1/19	800.00	9-01-28-370-370-228	B	RECREATION: COMMUNITY PROGRAMS/EVENTS	P	38643 05/22/19	07/02/19	07/11/19	7-1-19 CONCERT	N
Vendor Total:			800.00									
FILEB005 FILE BANK												
19-00198	02/20/19	RECORDS RETENTION BLANKET 2019										
11	STORAGE	TO 5/31/19	548.45	9-01-20-100-100-209	B	ADMIN-OTHER CONTRACTUAL ITEMS	P	38644 03/11/19	07/02/19	07/11/19	0092140	N
12	STORAGE	TO 5/31/19	548.44	9-09-55-502-502-210	B	WATER/SEWER-CONTRACTUAL SERVICES	P	9533 03/11/19	07/02/19	07/11/19	0092140	N
13	STORAGE	TO 6/30/19	548.44	9-01-20-100-100-209	B	ADMIN-OTHER CONTRACTUAL ITEMS	P	38644 02/20/19	07/02/19	07/11/19	0092900	N
14	STORAGE	TO 6/30/19	548.45	9-09-55-502-502-210	B	WATER/SEWER-CONTRACTUAL SERVICES	P	9533 03/11/19	07/02/19	07/11/19	0092900	N
			2,193.78									
Vendor Total:			2,193.78									
FYRFY001 FYR-FYTER SALES SERVICE INC.												
19-00708	06/19/19	2019 BLANKET B&G /VEH FIRE EXT										
2	FIRE	SUPPRESSION SYS SERVICE	167.40	9-01-26-310-310-235	B	PUBLIC BLDGS/GRNDS-FIRE & SAFETY EQUIP	P	38645 06/19/19	07/09/19	07/11/19	101445	N

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KATHLO15 KATHLEEN PORCELLI										
	19-00602 05/22/19									
	1 SUMMER CONCERT 7/8/19	9-01-28-370-370-228	1,200.00		B RECREATION: COMMUNITY PROGRAMS/EVENTS	P	38650 05/22/19	07/09/19	07/11/19	7-8-19
	Vendor Total:		1,200.00							
KLEVA002 KLEVA, JOHN										
	19-00769 07/08/19									
	1 2/05 COOPER ELECTRIC	9-27-55-502-502-220	85.09		B MARINA-MATERIALS	P	3739 07/08/19	07/08/19	07/11/19	
	2 2/13 LOWE'S	9-27-55-502-502-220	4.09		B MARINA-MATERIALS	P	3739 07/08/19	07/08/19	07/11/19	
	3 4/09 LOWE'S	9-27-55-502-502-220	15.18		B MARINA-MATERIALS	P	3739 07/08/19	07/08/19	07/11/19	
	4 4/22 LOWE'S	9-27-55-502-502-220	18.99		B MARINA-MATERIALS	P	3739 07/08/19	07/08/19	07/11/19	
	5 4/23 HARBOR FREIGHT TOOLS	9-27-55-502-502-220	7.99		B MARINA-MATERIALS	P	3739 07/08/19	07/08/19	07/11/19	
	6 4/25 CHRISTMAS TREE	9-27-55-502-502-220	12.80		B MARINA-MATERIALS	P	3739 07/08/19	07/08/19	07/11/19	
	7 5/09 COSTCO	9-27-55-502-502-220	30.64		B MARINA-MATERIALS	P	3739 07/08/19	07/08/19	07/11/19	
	8 5/20 BJ'S	9-27-55-502-502-220	11.72		B MARINA-MATERIALS	P	3739 07/08/19	07/08/19	07/11/19	
	9 5/20 COOPER ELECTRIC	9-27-55-502-502-220	24.44		B MARINA-MATERIALS	P	3739 07/08/19	07/08/19	07/11/19	
	10 5/23 THW HOME DEPOT	9-27-55-502-502-220	18.57		B MARINA-MATERIALS	P	3739 07/08/19	07/08/19	07/11/19	
	11 5/31 KEN'S HARDWARE	9-27-55-502-502-220	23.39		B MARINA-MATERIALS	P	3739 07/08/19	07/08/19	07/11/19	
	12 6/11 HARBOR FREIGHT TOOLS	9-27-55-502-502-220	32.15		B MARINA-MATERIALS	P	3739 07/08/19	07/08/19	07/11/19	
	13 6/18 WAWA - GAS	9-27-55-502-502-220	14.71		B MARINA-MATERIALS	P	3739 07/08/19	07/08/19	07/11/19	
	14 6/19 WEST MARINE	9-27-55-502-502-220	24.25		B MARINA-MATERIALS	P	3739 07/08/19	07/08/19	07/11/19	
	15 6/27 STAPLES	9-27-55-502-502-220	24.27		B MARINA-MATERIALS	P	3739 07/08/19	07/08/19	07/11/19	
	16 7/01 THE HOME DEPOT	9-27-55-502-502-220	19.77		B MARINA-MATERIALS	P	3739 07/08/19	07/08/19	07/11/19	
	Vendor Total:		368.05							
LAVAL001 LAVALLETTE HARDWARE LLC										
	19-00060 01/10/19									
	31 5/31 #0002148 MISC SUPPLIES	9-01-26-300-300-220	14.54		B PUBLIC WORKS-MATERIALS & SUPPLIES	P	38651 01/10/19	07/09/19	07/11/19	0002148
	32 6/03 #0002158 MISC SUPPLIES	9-01-26-300-300-220	10.79		B PUBLIC WORKS-MATERIALS & SUPPLIES	P	38651 01/10/19	07/09/19	07/11/19	0002158
	33 6/03 #0002155 MISC SUPPLIES	9-01-26-300-300-220	14.23		B PUBLIC WORKS-MATERIALS & SUPPLIES	P	38651 01/10/19	07/09/19	07/11/19	0002155
	34 6/05 #0002168 MISC SUPPLIES	9-01-26-300-300-220	4.30		B PUBLIC WORKS-MATERIALS & SUPPLIES	P	38651 01/10/19	07/09/19	07/11/19	0002169
	35 6/17 #0002238 MISC SUPPLIES	9-01-26-300-300-220	17.60		B PUBLIC WORKS-MATERIALS & SUPPLIES	P	38651 01/10/19	07/09/19	07/11/19	0002238
	36 6/19 #0002274 MISC SUPPLIES	9-01-26-300-300-220	8.60		B PUBLIC WORKS-MATERIALS & SUPPLIES	P	38651 01/10/19	07/09/19	07/11/19	0002274
	37 6/27 #0002323 MISC SUPPLIES	9-01-26-300-300-220	22.40		B PUBLIC WORKS-MATERIALS & SUPPLIES	P	38651 01/10/19	07/09/19	07/11/19	0002323
	38 5/31 #0002140 MISC SUPPLIES	9-27-55-502-502-220	44.13		B MARINA-MATERIALS	P	3740 01/10/19	07/09/19	07/11/19	0002140
	Vendor Total:		368.05							

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LAVAL001 LAVALLETTE HARDWARE LLC										
	19-00060 01/10/19 2019 BLANKET FOR MISC SUPPLIES	Continued								
	39 6/18 #0002245 MISC SUPPLIES	40.34	9-27-55-502-502-220	B	MARINA-MATERIALS	P	3740 01/10/19 07/09/19	07/11/19	0002245	N
		176.93								
	Vendor Total:	176.93								
LAVAL010 LAVALLETTE PRINTING										
	19-00723 06/24/19 SEASONAL PARKING STICKERS									
	1 SEASONAL PARKING STICKERS-250	260.00	9-01-25-240-240-248	B	POLICE:TRAFFIC/PARKING EXPENSE	P	38652 06/24/19 07/03/19	07/11/19	10455	N
	Vendor Total:	260.00								
MARIN040 MARINE RESCUE PROD. INC										
	19-00660 06/11/19 MARINE RESCUE-RESCUE BOARDS									
	1 MARINE RESCUE-RESCUE BOARDS	4,475.00	9-01-28-390-390-220	B	BEACH PATROL-MATERIALS & SUPPLIES	P	38653 06/11/19 07/02/19	07/11/19	90368A	N
	2 SHIPPING/HANDLING	400.00	9-01-28-390-390-220	B	BEACH PATROL-MATERIALS & SUPPLIES	P	38653 06/11/19 07/02/19	07/11/19	90368A	N
		4,875.00								
	Vendor Total:	4,875.00								
NETCA001 NETCARRIER INC.										
	19-00064 01/10/19 2019 BLANKET FOR PHONE SERVICE			B						
	8 JULY PHONE SERVICE	534.56	9-01-31-440-440-254	B	TELEPHONE CHARGES	P	38654 06/11/19 07/09/19	07/11/19	593484	N
	Vendor Total:	534.56								
JUSTA020 NJ DEPARTMENT OF HEALTH										
	19-00745 07/01/19 APRIL DOG LICENSE REPORT FEES									
	1 APRIL DOG LICENSE REG FEE	2.00	A-18-56-850-000-802	B	ANIMAL CONTROL-DUE TO THE STATE OF NJ	P	3191 07/01/19 07/02/19	07/11/19	APRIL 2019	N
	2 APRIL PILOT CLINIC FUND	0.40	A-18-56-850-000-802	B	ANIMAL CONTROL-DUE TO THE STATE OF NJ	P	3191 07/01/19 07/02/19	07/11/19	APRIL 2019	N
	3 APRIL POP CONTROL FUND	3.00	A-18-56-850-000-802	B	ANIMAL CONTROL-DUE TO THE STATE OF NJ	P	3191 07/01/19 07/02/19	07/11/19	APRIL 2019	N
		5.40								
	19-00746 07/01/19 MAY DOG LICENSE REPORT									
	1 MAY DOG LICENSE REG FEE	3.00	A-18-56-850-000-802	B	ANIMAL CONTROL-DUE TO THE STATE OF NJ	P	3191 07/01/19 07/02/19	07/11/19	MAY 2019	N

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SHRED015 SHRED IT USA LLC Continued										
	19-00013 01/08/19 2019 BLANKET SHREDDING- COURT	4 OFF SITE REGULAR SRVCS- STD	18.50	B 9-01-43-490-490-264	B MUNICIPAL COURT-SERVICES, MISC.	P	38665 01/08/19 07/09/19	07/11/19	8127637684	N
	19-00014 01/08/19 2019 BLANKET SHREDDING- ADMIN	7 SHREDDING SRVCS 6-20-19	45.20	B 9-01-20-100-100-264	B ADMINISTRATIVE-SERVICES, MISC.	P	38665 01/08/19 07/08/19	07/11/19	8127651293	N
	Vendor Total:		225.42							
SMART001 SANDRA MARTIN										
	19-00757 07/01/19 PLANNING BOARD MTG 6/25/19	1 PLANNING BOARD MTG 6/25/19	250.00	9-01-21-180-180-208	B PLANNING BOARD-OTHER PROF, CONSULT & SPE	P	38666 07/01/19 07/02/19	07/11/19	JUNE 2019	N
	Vendor Total:		250.00							
SPECT001 SPECTROTEL										
	19-00011 01/08/19 2019 BLANKET FOR PHONES	8 JULY 2019 PHONE SERVICE	611.66	B 9-01-31-440-440-254	B TELEPHONE CHARGES	P	38667 06/11/19 07/09/19	07/11/19	9167594	N
	Vendor Total:		611.66							
STATE030 STATE OF NJ DEPT LABOR										
	19-00738 06/27/19 2018 CATASTROPHIC ILLNESS FND	1 2018 CATASTROPHIC ILLNESS FND	451.50	9-01-36-472-472-267	B SOCIAL SECURITY SYSTEM	P	38668 06/27/19 06/28/19	07/11/19	2018	N
	Vendor Total:		451.50							
SUREN001 JEFFREY R SURENTIAN & ASSOC LLC										
	19-00735 06/26/19 MAY SERVICES	1 MAY 2019 SERVICES	84.00	9-01-20-155-155-208	B OTHER PROF., CONSULT & SPEC. SVC	P	38669 06/26/19 07/09/19	07/11/19		N
	Vendor Total:		84.00							
SHANK001 SHANK MOTION PICTURES, INC										
	19-00583 05/21/19	1 AQUAMAN 7/11/19	395.00	G-01-07-100-001-005	B FAMILY MOVIE NIGHT 19/20	P	38670 05/21/19 07/09/19	07/11/19	RG 2698730	N

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SWANK001 SWANK MOTTION PICTURES, INC Continued											
19-00583	05/21/19	2 shipping	28.00	G-01-07-100-001-005	B FAMILY MOVIE NIGHT 19/20		P 38670	05/31/19	07/09/19	07/11/19 RG 2698730	N
			423.00								
		Vendor Total:	423.00								
TREAS012 TREASURER, STATE OF NJ/DCA											
19-00768	07/08/19	STATE PERMIT SURCHARGE FEES	1,060.37	9-01-22-195-195-213	B CODE ENFORCEMENT-BOOKS AND PUBLICATIONS		P 38671	07/08/19	07/09/19	07/11/19 2ND Q 2019	N
		1 STATE PERMIT SURCHARGE FEES	1,060.37								
		Vendor Total:	1,060.37								
TRUGR001 TRUGREEN LIMITED PARTNERSHIP											
19-00330	03/25/19	2019 BLANKET FOR WEED CONTROL		B							
30	MOE LEVINE FIELD VEG 6/5/19		110.00	9-01-26-310-310-264	B PUBLIC BLDG/GRNDS-SERVICES, MISC.		P 38672	03/25/19	07/09/19	07/11/19 105447268	N
31	RECYCLING YARD VEG 6/5/19		90.00	9-01-26-310-310-264	B PUBLIC BLDG/GRNDS-SERVICES, MISC.		P 38672	03/25/19	07/09/19	07/11/19 105447268	N
32	12TH WATER TOWER VEG 6/5/19		89.00	9-01-26-310-310-264	B PUBLIC BLDG/GRNDS-SERVICES, MISC.		P 38672	03/25/19	07/09/19	07/11/19 105447268	N
33	14th & BAYVIEW VEG 6/5/19		74.00	9-01-26-310-310-264	B PUBLIC BLDG/GRNDS-SERVICES, MISC.		P 38672	03/25/19	07/09/19	07/11/19 105447268	N
34	DPW YARD VEG 6/5/19		90.00	9-01-26-310-310-264	B PUBLIC BLDG/GRNDS-SERVICES, MISC.		P 38672	03/25/19	07/09/19	07/11/19 105447268	N
35	DECATUR AVE WELL VEG 6/5/19		50.00	9-01-26-310-310-264	B PUBLIC BLDG/GRNDS-SERVICES, MISC.		P 38672	03/25/19	07/09/19	07/11/19 105447268	N
36	O ST PLAYGROUND VEG 6/5/19		77.00	9-01-26-310-310-264	B PUBLIC BLDG/GRNDS-SERVICES, MISC.		P 38672	03/25/19	07/09/19	07/11/19 105447268	N
37	O & N ST BULKHEAD VEG 6/5/19		67.00	9-01-26-310-310-264	B PUBLIC BLDG/GRNDS-SERVICES, MISC.		P 38672	03/25/19	07/09/19	07/11/19 105447268	N
38	K ST MARINA VEG 6/5/19		80.00	9-01-26-310-310-264	B PUBLIC BLDG/GRNDS-SERVICES, MISC.		P 38672	03/25/19	07/09/19	07/11/19 105447268	N
39	M & N ST BULKHEAD VEG 6/5/19		69.00	9-01-26-310-310-264	B PUBLIC BLDG/GRNDS-SERVICES, MISC.		P 38672	03/25/19	07/09/19	07/11/19 105447268	N
40	N & OCEAN EMPTY LOT VEG 6/5/19		62.00	9-01-26-310-310-264	B PUBLIC BLDG/GRNDS-SERVICES, MISC.		P 38672	03/25/19	07/09/19	07/11/19 105447268	N
41	37-39 J STREET VEG 6/5/19		77.00	9-01-26-310-310-264	B PUBLIC BLDG/GRNDS-SERVICES, MISC.		P 38672	03/25/19	07/09/19	07/11/19 105447268	N
42	5TH AVE PLAYGROUND VEG 6/5/19		70.00	9-01-26-310-310-264	B PUBLIC BLDG/GRNDS-SERVICES, MISC.		P 38672	03/25/19	07/09/19	07/11/19 105447268	N
43	6TH & CENTRAL AVE VEG 6/5/19		77.00	9-01-26-310-310-264	B PUBLIC BLDG/GRNDS-SERVICES, MISC.		P 38672	03/25/19	07/09/19	07/11/19 105447268	N
44	PARKING LOTS 1,2,3 VEG 6/5/19		343.00	9-01-26-310-310-264	B PUBLIC BLDG/GRNDS-SERVICES, MISC.		P 38672	03/25/19	07/09/19	07/11/19 105447268	N
45	MOE LEVINE FIELD FERT 6/19/19		99.00	9-01-26-310-310-264	B PUBLIC BLDG/GRNDS-SERVICES, MISC.		P 38672	03/25/19	07/09/19	07/11/19 105447268	N
		Vendor Total:	1,524.00								
VANWI005 VAN WICKLE AUTO SUPPLY, INC.											
19-00169	02/11/19	2019 BLANKET AUTO PARTS		B							
32	6/26 #408930 MISC SUPPLIES		146.68	9-01-26-300-300-205	B PUBLIC WORKS-MAINTENANCE MOTOR VEHICLES-		P 38673	03/07/19	07/09/19	07/11/19 408930	N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd	Date	Chk/Void	Invoice	1099	Exc'l
VANWT005 VAN WICKLE AUTO SUPPLY, INC. Continued														
19-00169	02/11/19	2019 BLANKET AUTO PARTS			Continued									
Tracking Id: 0000000038 VEN# 7 1997 FORD F-350 MASON DUMP 4X4 SER#VEC75829														
33	6/26	#409050 MISC SUPPLIES	22.21	9-01-26-300-300-205	B	PUBLIC WORKS-MAINTENANCE MOTOR VEHICLES-	P	38673	03/07/19	07/09/19	07/11/19	409050	N	
Tracking Id: 0000000035 VEN# 4 2007 FORD F-150 4X4 PICK-UP SER#NA76596														
34	6/26	#409053 MISC SUPPLIES	25.82	9-01-26-300-300-205	B	PUBLIC WORKS-MAINTENANCE MOTOR VEHICLES-	P	38673	03/07/19	07/09/19	07/11/19	409053	N	
Tracking Id: 0000000032 VEN# 1 2003 FORD F-150 XL PICK-UP SER#CB14405														
35	6/26	#409621 MISC SUPPLIES	180.25	9-01-26-300-300-205	B	PUBLIC WORKS-MAINTENANCE MOTOR VEHICLES-	P	38673	03/07/19	07/09/19	07/11/19	409621	N	
Tracking Id: 0000000091 VEN# 27 2012 GMC CANYON PICK UP 1GTJ6L92C8132547														
374.96														
Vendor Total: 374.96														
VERIZ001 VERIZON WIRELESS CELLULAR														
19-00067	01/10/19	2019 BLANKET FOR PD WIRELESS	1,046.23	9-01-25-240-240-254	B	POLICE-TELEPHONE/ TELECOMM CHARGES	P	38674	06/06/19	07/09/19	07/11/19	9833020716	N	
7 JUNE SERVICE														
19-00069	01/10/19	2019 BLANKET F0E WIFI	274.11	9-01-31-440-440-254	B	TELEPHONE CHARGES	P	38674	01/10/19	07/08/19	07/11/19	9832715975	N	
7 WIFI SERVICE TO 6/23/19														
19-00070	01/10/19	2019 BLANKET FOR CELL PHONE			B									
19 CELL PHONE SERVICE TO 6/23/19 1,058.43 9-01-31-440-440-254														
20 CELL PHONE SERVICE TO 6/23/19 84.08 9-09-55-502-502-254														
21 CELL PHONE SERVICE TO 6/23/19 42.28 9-27-55-502-502-254														
1,184.79														
Vendor Total: 2,505.13														
VTGGE001 VIC GERARD GOLF CARS														
19-00715	06/20/19	BEACH LSV TIRES (BLUE)	304.20	9-01-28-391-391-220	B	BEACH CONTROL - MATERIALS & SUPPLIES	P	38675	06/20/19	06/28/19	07/11/19	INV083670	N	
1 205/50-10 TIRE, KENDA PROTOUR														
Vendor Total: 304.20														
WBMAS001 WB MASON CO., INC														
19-00623	05/28/19	tables/range	24.09	9-01-25-240-240-220	B	POLICE-MATERIALS/SUPPLIES	P	38676	05/28/19	07/08/19	07/11/19	I66804080	N	
1 BLACK+DECKER indoor/outdoor														
2 UNGER ergo dustpan with broom														
34.59 9-01-25-240-240-220														
Vendor Total: 34.59														

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	1099
	Item Description						Date	Date	Date	Exc1
WBMAS001 WB MASON CO., INC										
	19-00623 05/28/19 tables/range	Continued								
	3 OFM Essentials Blow Molded	9-01-25-240-240-220	165.58		B POLICE-MATERIALS/SUPPLIES	P	38676 05/28/19	07/08/19	07/11/19	I66849174 N
			224.26							
	Vendor Total:		224.26							
WESTM001 WEST MARINE PRODUCTS INC										
	19-00619 05/24/19 2019 BLANKET PO PUMPOUTS	B								
	6 6/14 #4654 MISC SUPPLIES	6-01-41-714-013-303	6.28		B Barnegat Bay Pumpout 2019 Circle of Life	P	38677 05/24/19	07/02/19	07/11/19	4654 N
	Vendor Total:		6.28							
WMGRA010 W W GRAINGER INC										
	19-00714 06/20/19 DPW, FD, W/S SUPPLIES									
	1 #14X2" PLAIN 18-8 STAINLESS	9-01-26-300-300-220	68.92		B PUBLIC WORKS-MATERIALS & SUPPLIES	P	38678 06/20/19	07/02/19	07/11/19	9211102232 N
	2 #14X3" PLAIN 18-8 STAINLESS	9-01-26-300-300-220	49.46		B PUBLIC WORKS-MATERIALS & SUPPLIES	P	38678 06/20/19	07/02/19	07/11/19	9210735099 N
	3 MCR SAFETY CHEMICAL RESISTANT	9-01-26-300-300-220	26.04		B PUBLIC WORKS-MATERIALS & SUPPLIES	P	38678 06/20/19	07/02/19	07/11/19	9211102232 N
	4 CONDOR COMHIDE LEATHER WORK	9-01-26-300-300-220	18.06		B PUBLIC WORKS-MATERIALS & SUPPLIES	P	38678 06/20/19	07/02/19	07/11/19	9211102232 N
	5 4-1/4" X 1-11/16" STEEL TEE	9-01-28-380-383-220	133.92		B BEACH, RAYFRONT-MATERIALS	P	38678 06/20/19	07/02/19	07/11/19	9211102232 N
	6 CONVENTIONAL ADJUSTABLE STAPLE	9-01-28-380-383-220	91.32		B BEACH, RAYFRONT-MATERIALS	P	38678 06/20/19	07/02/19	07/11/19	9211102232 N
	7 PROLINE MENS PLAIN TOE 300	9-01-26-300-300-220	38.75		B PUBLIC WORKS-MATERIALS & SUPPLIES	P	38678 06/20/19	07/02/19	07/11/19	9211493433 N
	8 96"x70"w OPEN STANDARD KING	9-01-32-465-465-209	305.88		B SOLID WASTE DISPOSAL COST-OTHER CONTRACT	P	38678 06/20/19	07/02/19	07/11/19	9211102232 N
	9 OIL-DRI UNIVERSAL CLAY LOOSE	9-01-25-265-265-220	33.84		B FIRE DEPT: MATERIALS/SUPPLIES	P	38678 06/20/19	07/02/19	07/11/19	9211102232 N
	10 GE LIGHTING 12W LED LAMP	9-01-26-310-310-233	45.12		B PUBLIC BLDG/GRNDS-ELECTRIC/LIGHTING SUPP	P	38678 06/20/19	07/02/19	07/11/19	9211102232 N
	11 ANTISETZE TECH 1/2"W PTFE	9-09-55-502-502-220	6.54		B WATER/SEWER-MATERIALS	P	9538 06/20/19	07/02/19	07/11/19	9211102232 N
			817.85							
	19-00719 06/20/19 JACKHAMMER AND BIT									
	1 IR AIR PAVING BREAKER	9-09-55-502-502-220	1,334.93		B WATER/SEWER-MATERIALS	P	9538 06/20/19	06/28/19	07/11/19	921139172 N
	2 PNEUMATIC CHISEL	9-09-55-502-502-220	75.65		B WATER/SEWER-MATERIALS	P	9538 06/20/19	06/28/19	07/11/19	921139172 N
			1,410.58							
	Vendor Total:		2,228.43							
XEROX001 XEROX CORPORATION										
	19-00023 01/08/19 2019 BLANKET FOR COPIERS	B								
	29 COPIER LEASE TO 7/24/19 - FIN	9-01-20-130-130-219	475.76		B FINANCIAL ADM-OFFICE EQUIP REPAIR/LEASES	P	38679 06/06/19	07/09/19	07/11/19	1670657 N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
XEROX001 XEROX CORPORATION												
19-00023 01/08/19 2019 BLANKET FOR COPIERS												
Continued												
30 COPIER LEASE TO 7/24/19 - CODE 475.76 9-01-22-195-195-219 B CODE ENFORCEMENT-OFFICE EQUIP REPAIR/LEA P 38679 06/06/19 07/09/19 07/11/19 1670657 N												
31 COPIER LEASE TO 7/24/19 - PD 475.76 9-01-25-240-240-219 B POLICE-OFFICE EQUIP REPAIR/LEASES P 38679 06/06/19 07/09/19 07/11/19 1670657 N												
32 COPIER LEASE TO 7/24/19 - DPW 475.77 9-01-26-300-300-219 B PUBLIC WORKS-OFFICE EQUIP REPAIR/LEASES P 38679 06/06/19 07/09/19 07/11/19 1670657 N												
1,903.05												

Vendor Total: 1,903.05

Total Purchase Orders:	78	Total P.O. Line Items:	189	Total List Amount:	170,238.31	Total void Amount:	0.00
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Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND BUDGET	8-01	16,646.52	0.00	0.00	16,646.52	
WATER SEWER OPERATING BUDGET	8-09	425.00	0.00	0.00	425.00	
Year Total:		17,071.52	0.00	0.00	17,071.52	
CURRENT FUND BUDGET	9-01	63,521.45	0.00	0.00	63,521.45	
WATER SEWER OPERATING BUDGET	9-09	4,986.97	0.00	0.00	4,986.97	
MARINA UTILITY OPERATING BUDGET	9-27	842.56	0.00	0.00	842.56	
Year Total:		69,350.98	0.00	0.00	69,350.98	
ANIMAL CONTROL TRUST FUND	A-18	9.00	0.00	0.00	9.00	
FEDERAL AND STATE GRANTS	G-01	32,429.28	0.00	0.00	32,429.28	
TRUST OTHER FUND:	T-12	51,377.53	0.00	0.00	51,377.53	
Total of All Funds:		170,238.31	0.00	0.00	170,238.31	