

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
 Range: First to Last Rcvd: N Held: N Aprv: Y
 Format: Detail without Line Item Notes First Enc Date Range: First to 12/31/22 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item Description	Amount	Charge	Account	Acct Type	Description						Excl
8WILL005 8 Williamsburg Drive LLC											
22-00279 01/20/22 ESCRW REFUND											
1 8 WILLIAMSBURG DRIVE,LLL	61.75	B01-477			P 8 WILLIAMSBURG DRIVE, LLC	A	01/20/22	03/01/22			N
Vendor Total:	61.75										

ABBEY010 ABBEY GLEN PET MEMORIAL PARK											
21-01489 03/19/21 '21 Cremation Svcs/Freezer Rnt		B									
38 Inv.#501A7EC43889	172.42	1-13-	-911-013		B CREMATION	A	03/19/21	03/03/22			N
39 Inv.#5015B3038122	4.44	1-13-	-911-013		B CREMATION	A	03/19/21	03/03/22			N
	176.86										
Vendor Total:	176.86										

ACCUR080 ACCURATE AUTOPLEX											
22-01218 02/24/22 PD-TOWING SERVICE											
1 INV #78552 2/9/22	100.00	2-01-	-P45-535		B SPECIAL SERVICES OTHER	A	02/24/22	03/01/22		78552	N
2 INV #78992 2/9/22	100.00	2-01-	-P45-535		B SPECIAL SERVICES OTHER	A	02/24/22	03/01/22		78992	N
	200.00										
Vendor Total:	200.00										

ACEOU010 ACE OUTDOOR POWER EQUIPMNT INC											
22-01138 02/23/22 TORO SNOW BLOWER PARTS											
1 INV 266592, 2/11/22	82.63	2-01-	-v24-615		B Shade Tree - Maint & Repair - Non Auto	A	02/23/22	03/01/22		266592	N
Vendor Total:	82.63										

ACTIO045 ACTION UNIFORM COMPANY LLC.											
22-00658 02/10/22 PD UNIFORMS											
1 CUSTOM CLASS B L/S SHIRTS	2,740.00	2-01-	-P45-551		B COST OF UNIFORMS	A	02/10/22	03/01/22		40868	N

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ACTIO045	ACTION UNIFORM COMPANY LLC.														
22-01109	02/23/22 PD- CLASS B UNIFORMS														
1	TROUSERS	3,864.00	2-01-	-P45-551		B	COST OF UNIFORMS	A	02/23/22	03/03/22		41579			N
2	L/S SHIRT	6,987.00	2-01-	-P45-551		B	COST OF UNIFORMS	A	02/23/22	03/03/22		41579			N
3	S/S SHIRT	6,600.00	2-01-	-P45-551		B	COST OF UNIFORMS	A	02/23/22	03/03/22		41579			N
4	HAT	770.00	2-01-	-P45-551		B	COST OF UNIFORMS	A	02/23/22	03/03/22		41579			N
		18,221.00													
	Vendor Total:	20,961.00													
AIRGA005	AIRGAS INC														
22-01191	02/23/22 ITEM 1 - OXYGAN TANK RENTAL														
1	INV 9985638763, 1/31/22	39.60	2-01-	-w60-509		B	ROAD SUPPLIES	A	02/23/22	03/01/22		9985638763			N
2	RENT CYL IN LARGE ARGON	6.60	2-01-	-w60-509		B	ROAD SUPPLIES	A	02/23/22	03/01/22		9985638763			N
3	RENT CYL IN LARGE OXYGEN	39.60	2-01-	-w60-509		B	ROAD SUPPLIES	A	02/23/22	03/01/22		9985638763			N
		85.80													
	Vendor Total:	85.80													
ALLAM040	ALL AMERICAN ICE LLC DBA														
22-00503	01/27/22 Rink Glass														
1	1/2" Clear Cast Acrylic 88 Sq.	1,012.00	2-31-	-I47-531		B	Building Repair/Maintenance	A	01/27/22	03/02/22		3287			N
	Vendor Total:	1,012.00													
AMERI300	AMERICAN UNIFORM & SUPPLY INC														
21-04835	09/07/21 CSO Uniform														
1	Elbeco (No Substitutions) UFX	327.00	1-01-	-P40-537		B	CLOTHING/SAFETY EQUIP	A	09/07/21	03/01/22		76534RS			N
	Vendor Total:	327.00													
AMERI440	AMERICAN WEAR, INC.														
22-00206	01/14/22 BEY LEA MECHANICS UNIFORMS					B									
5	INV# 905788, 1/25/22	14.85	2-01-	-w60-537		B	CLOTHNG/SAFETY EQUIP	A	01/14/22	03/01/22		905788			N
6	INV 910386, 2/8/22	7.92	2-01-	-w60-537		B	CLOTHNG/SAFETY EQUIP	A	01/14/22	03/01/22		910386			N
7	FEATHERMAN	6.93	2-01-	-w60-537		B	CLOTHNG/SAFETY EQUIP	A	01/14/22	03/01/22		910386			N
8	MCCORMICK	5.28	2-01-	-w60-537		B	CLOTHNG/SAFETY EQUIP	A	01/14/22	03/01/22		910386			N
9	INV 912666, 2/15/22	7.92	2-01-	-w60-537		B	CLOTHNG/SAFETY EQUIP	A	01/14/22	03/01/22		912666			N

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March 10, 2022
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TOWNSHIP OF TOMS RIVER
Purchase Order Listing By Vendor Id

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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
AVAYA010 AVAYA, INC.											
22-01259	03/02/22	AVAYA Phone Services Utility									
1 010188-2056	Bey Lea Golf Cours	20.61	2-26-	-B91-403	B TELEPHONE	A	03/02/22	03/03/22		N	
Vendor Total:		20.61									
BAYST010 BAYSTREAM CONDO ASSOCIATION											
22-00687	02/10/22	2021 CONDO REBATE									
1 2021 CONDO REBATE		2,158.40	1-01-	-F61-219	B CONDO SERVICES ACT	A	02/10/22	03/01/22		N	
Vendor Total:		2,158.40									
BLAIR010 BLAIR'S RENTAL SERVICE, INC.											
22-01151	02/23/22	PD- GARAGE PART GAS TANK									
1 TANK ASSY		69.99	2-01-	-V22-612	B PD - Auto Parts/Supplies	A	02/23/22	03/01/22	1-561432	N	
Vendor Total:		69.99									
BOBBA010 BOB BARKER CO.INC.											
22-00295	01/20/22	JAIL SUPPLIES									
1 PROPERTY BAGS		100.26	2-01-	-P45-506	B OFFICE SUPPLY/PRINTING	A	01/20/22	03/01/22	INV1732097	N	
2 TUBE SOCKS		29.02	2-01-	-P45-506	B OFFICE SUPPLY/PRINTING	A	01/20/22	03/01/22	INV1732097	N	
		129.28									
Vendor Total:		129.28									
BOROU010 BOROUGH OF LAVALLETTE											
22-01074	02/22/22	2022 GAS/INTERLOCAL/LAVALLETTE		B							
2 GAS/INTERLOCAL/LAVALLETTE		1,294.45	2-01-	-U74-238	B INTERLOCAL-LAVALLETTE	A	02/22/22	03/01/22	JANUARY 2022	N	
3 GAS/INTERLOCAL/LAVALLETTE		64.72	2-01-	-U74-238	B INTERLOCAL-LAVALLETTE	A	02/22/22	03/01/22	JANUARY 2022	N	
		1,359.17									
Vendor Total:		1,359.17									
BRADY070 BRADY & KUNZ											
21-00623	02/12/21	2021 P1 Bd Attorney		B							
16 2021 P1 Bd Attorney		391.50	1-01-	-L30-534	B PROFESSIONAL SERVICE	A	02/12/21	03/01/22	1392	N	
17 2021 P1 Bd Attorney		597.50	1-01-	-L30-534	B PROFESSIONAL SERVICE	A	02/12/21	03/01/22	1394	N	

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/chk	Enc Date	Date	Date	Invoice	Excl		
BRADY070 BRADY & KUNZ Continued													
21-00623	02/12/21	2021 Pl Bd Attorney	Continued										
18	2021 Pl	Bd Attorney	907.50	1-01-	-L30-534	B PROFESSIONAL SERVICE	A	02/12/21	03/01/22	1431	N		
19	2021 Pl	Bd Attorney	540.00	1-01-	-L30-534	B PROFESSIONAL SERVICE	A	02/12/21	03/01/22	1442	N		
			2,436.50										
22-00664 02/10/22 Pl Bd Attorney Escrow Bills													
1		Benva Properties	67.50	P01-733		P Benva, LLC	A	02/10/22	03/01/22	1418	N		
2		Richard Beneduce	67.50	P01-734		P Richard Beneduce	A	02/10/22	03/01/22	1417	N		
3		AAA Hospitality	54.00	P01-722		P AAA Hospitality Holdings of TR	A	02/10/22	03/01/22	1416	N		
4		Meridia TR 48 Urban	175.50	P01-741		P Meridia TR 48 Urban Renewal	A	02/10/22	03/01/22	1415	N		
5		Nobility Crest/Cox Cro Crossin	256.50	P01-409		P COX CRO CROSSING	A	02/10/22	03/01/22	1414	N		
6		Clearbrook Homes	27.00	P01-740		P Clearbrook Homes, LLC	A	02/10/22	03/01/22	1413	N		
7		James LeFerriere	27.00	P01-614		P James LaFerriere	A	02/10/22	03/01/22	1412	N		
8		West Toms River Investors	40.50	P01-679		P West Toms River Investors,LLC	A	02/10/22	03/01/22	1411	N		
9		Gateway 70 LLC	67.50	P01-529		P GATEWAY 70, LLC	A	02/10/22	03/01/22	1410	N		
10		Epic Mechanical	162.00	P01-748		P Epic Mechanical	A	02/10/22	03/01/22	1409	N		
11		March Realty	54.00	P01-692		P March Realty, LLC	A	02/10/22	03/01/22	1408	N		
12		Charles Klein	108.00	P01-735		P Charles Klein	A	02/10/22	03/01/22	1407	N		
13		2121 Lakewood Road LLC	229.50	P01-747		P 2121 Lakewood Road, LLC	A	02/10/22	03/01/22	1406	N		
14		Nabeel Khan	162.00	P01-742		P Nabeel Khan	A	02/10/22	03/01/22	1405	N		
15		Marble Arch Homes	108.00	P01-751		P Marble Arch Homes	A	02/10/22	03/01/22	1420	N		
16		CGM Condo Assoc.	162.00	P01-744		P CGM Condo Assoc Inc.	A	02/10/22	03/01/22	1403	N		
17		David Wintrose Sr	243.00	P01-745		P David Wintrose, Sr	A	02/10/22	03/01/22	1419	N		
18		Lidl US Operations LLC	94.50	P01-749		P Lidl US Operations LLC	A	02/10/22	03/01/22	1401	N		
19		1784 Capital Holdings	40.50	P01-689		P 1784 Capital Holdings, LLC	A	02/10/22	03/01/22	1400	N		
20		Dan D Inc.	391.50	P01-746		P Dan-D Inc.	A	02/10/22	03/01/22	1399	N		
21		Jiffy Lube International	499.50	P01-736		P Jiffy Lube International Inc.	A	02/10/22	03/01/22	1397	N		
22		Life Storage LP	364.50	P01-738		P Life Stroage LP	A	02/10/22	03/01/22	1396	N		
23		Michael Faccone	108.00	P01-729		P Michael Faccone	A	02/10/22	03/01/22	1395	N		
24		Bill Sichel & Bonnie Stambuli	108.00	P01-715		P Bill Sichel & Bonnie Stambuli	A	02/10/22	03/01/22	1393	N		
			3,618.00										
22-00665 02/10/22 Pl Bd Attorney Escrow Bill													
1		Benva Properties	67.50	P01-733		P Benva, LLC	A	02/10/22	03/01/22	1456	N		
2		Marble Arch Homes	337.50	P01-751		P Marble Arch Homes	A	02/10/22	03/01/22	1454	N		
3		Estate of Theodore Barnett	135.00	P01-755		P Estate of Theodore Barnett	A	02/10/22	03/01/22	1453	N		
4		Clearbrook Homes	675.00	P01-740		P Clearbrook Homes, LLC	A	02/10/22	03/01/22	1452	N		

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BRADY070 BRADY & KUNZ Continued																
22-00665 02/10/22 P1 Bd Attorney Escrow Bill					Continued											
5	FDS Toms River		108.00	P01-743	P FDS Toms River, LLC	A	02/10/22	03/01/22		1451						N
6	Jiffy Lube International		27.00	P01-716	P Jiffy Lube Internation	A	02/10/22	03/01/22		1450						N
7	County of Ocean		27.00	P01-723	P County of Ocean	A	02/10/22	03/01/22		1449						N
8	Steven Bendel		40.50	P01-668	P Steven Bendel	A	02/10/22	03/01/22		1448						N
9	Lidl US Operations		67.50	P01-749	P Lidl US Operations LLC	A	02/10/22	03/01/22		1447						N
10	Maridan Enterprises		81.00	P01-677	P Maridan Enterprises Inc.	A	02/10/22	03/01/22		1446						N
11	1606 Lakewood Road LLC		13.50	P01-373	P 1606 LAKEWOOD ROAD LLC	A	02/10/22	03/01/22		1445						N
12	Superior Realty LLC		27.00	P01-699	P Superior Realty, LLC	A	02/10/22	03/01/22		1444						N
13	Hooper Avenue Properties		135.00	P01-754	P Hooper Ave Properties LLC	A	02/10/22	03/01/22		1443						N
14	Kenton Nice		270.00	P01-691	P Kenton Nice	A	02/10/22	03/01/22		1441						N
15	Jiffy Lube International		918.00	P01-736	P Jiffy Lube International Inc.	A	02/10/22	03/01/22		1440						N
16	1784 Capital Holdings LLC		148.50	P01-689	P 1784 Capital Holdings, LLC	A	02/10/22	03/01/22		1439						N
17	Life Storage LP		1,026.00	P01-738	P Life Stroage LP	A	02/10/22	03/01/22		1438						N
18	West Toms River Investors		27.00	P01-679	P West Toms River Investors,LLC	A	02/10/22	03/01/22		1437						N
19	Marble Arch Homes		229.50	P01-751	P Marble Arch Homes	A	02/10/22	03/01/22		1436						N
20	Shore Investments LLC		135.00	P01-756	P Shore Investments LLC	A	02/10/22	03/01/22		1434						N
21	Dan D Inc.		202.50	P01-746	P Dan-D Inc.	A	02/10/22	03/01/22		1433						N
22	Wawa Inc.		243.00	P01-753	P Wawa Inc - Store #949	A	02/10/22	03/01/22		1432						N
23	Sam & Paul Drywall Inc.		283.50	P01-750	P Sam & Paul Drywall Inc.	A	02/10/22	03/01/22		1430						N
24	Yoel Reisz		94.50	P01-752	P Yoel Reisz	A	02/10/22	03/01/22		1428						N
25	Epic Mechanical		108.00	P01-748	P Epic Mechanical	A	02/10/22	03/01/22		1427						N
			5,427.00													
22-01205 02/24/22 P1 Bd Attorney Escrow Bills																
1	Dan-D Inc.		81.00	P01-746	P Dan-D Inc.	A	02/24/22	03/01/22		1479						N
2	71 Route 37 East LLC		81.00	P01-759	P 71 Route 37 East LLC	A	02/24/22	03/01/22		1478						N
3	Vosper Service Center		132.00	P01-758	P Vosper's Service Center LLC	A	02/24/22	03/01/22		1477						N
4	Life Storage LP		13.50	P01-738	P Life Stroage LP	A	02/24/22	03/01/22		1475						N
5	BJs Wholesale Club		162.00	P01-757	P BJs Wholesale Club Inc.	A	02/24/22	03/01/22		1474						N
6	Steven Bendel		27.00	P01-668	P Steven Bendel	A	02/24/22	03/01/22		1473						N
7	DXD SS F1 Land LLC		1,876.50	P01-739	P DXD SS F1 Land, LLC	A	02/24/22	03/01/22		1471						N
8	Estate of Theodore Barnett		94.50	P01-755	P Estate of Theodore Barnett	A	02/24/22	03/01/22		1470						N
9	Aponte & Brennan		13.50	P01-011	P APONTE & BRENNAN	A	02/24/22	03/01/22		1469						N
10	Berkeley Development		162.00	P01-761	P Berkeley Development Group	A	02/24/22	03/01/22		1466						N
11	Shore Investments LLC		108.00	P01-756	P Shore Investments LLC	A	02/24/22	03/01/22		1465						N
12	Naftali waldman		27.00	P01-726	P Naftali waldman	A	02/24/22	03/01/22		1464						N

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		Item		Description	Amount	Charge Account		Enc Date	Date	Date	Invoice	Excl
BRADY070	BRADY & KUNZ			Continued								
		22-01205	02/24/22	Pl Bd Attorney Escrow Bills	Continued							
		13	2121 Lakewood Road LLC		270.00	P01-747	P 2121 Lakewood Road, LLC	A	02/24/22	03/01/22	1463	N
		14	FDS Toms River LLC		108.00	P01-743	P FDS Toms River, LLC	A	02/24/22	03/01/22	1461	N
		15	Anthony Paolella		81.00	P01-603	P ANTHONY PAOLELLA	A	02/24/22	03/01/22	1460	N
					3,237.00							
				Vendor Total:	14,718.50							
BRENN055	BRENNTAG NORTH AMERICA											
		21-02646	05/13/21	PD-ANTI-FREEZE								
		1	ANTI-FREEZE EXTENDED LIFE OLD		907.50	1-01- -V22-616	B PD - Oil/Lubricants - All Types	A	05/13/21	03/01/22	BLN21-605975	N
		2	Sales Tax		60.12	1-01- -V22-616	B PD - Oil/Lubricants - All Types	A	02/22/22	03/01/22	BLN22-067666	N
		3	Credit for Sales Tax		60.12	1-01- -V22-616	B PD - Oil/Lubricants - All Types	A	02/22/22	03/01/22	BLN22-067666	N
					907.50							
		21-06580	12/06/21	ITEM 9								
		1	ITEM 9C		487.20	1-01- -V29-616	B Recycling - Oil/Lubricants - All Types	A	12/06/21	03/01/22	BLN22-027407	N
		2	ITEM 9A		612.40	1-01- -V29-616	B Recycling - Oil/Lubricants - All Types	A	12/06/21	03/01/22	BLN22-027407	N
					1,099.60							
		22-00769	02/10/22	ITEM 22A, WINDSHIELD SOLVENT								
		1	WINDSHIELD WASHER SOLVENT		110.80	2-01- -W60-509	B ROAD SUPPLIES	A	02/10/22	03/01/22	BLN22-908878	N
				Vendor Total:	2,117.90							
BRIAR010	BRIAR KNOLL CONDO ASSOC											
		22-00691	02/10/22	2021 CONDO REBATE								
		1	2021 CONDO REBATE		558.96	1-01- -F61-219	B CONDO SERVICES ACT	A	02/10/22	03/01/22		N
		2	STREET LIGHTING		925.91	1-01- -F61-219	B CONDO SERVICES ACT	A	02/10/22	03/01/22		N
					1,484.87							
				Vendor Total:	1,484.87							

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CANON005 CANON USA INC.												
21-05553	10/19/21 Canon Imagerunner DX 6860I											
1	Canon Imagerunner DX 6860I	9,553.00	X-04-	-226-012	B	4466-14 REPL OF COMPUTER EQUIPMT (O/E)	A	10/19/21	03/02/22		R14633596	N
Vendor Total:		9,553.00										
CARMA010 CARMA/NJ												
22-01166	02/23/22 2022 Annual Membership											
1		50.00	2-01-	-A14-538	B	CONFERENCE/MEETINGS	A	02/23/22	03/02/22		2022	N
Vendor Total:		50.00										
CATHO010 CATHOLIC CHARITIES												
22-01115	02/23/22 CDBG Oct-Dec 2021 payment											
1	October - December 2021	3,671.47	X-12-	-240-020	B	PUBLIC SVC-PROVIDENCE HOUSE	A	02/23/22	03/02/22			N
Vendor Total:		3,671.47										
CDWGI010 CDW-G INC.												
21-05351	10/08/21 PD-DETECTIVE BUREAU ELECTRONIC											
1	WD ELEMENTS PORTABLE	365.76	1-01-	-P45-508	B	POLICE & PARK SUPPLIES	A	10/08/21	03/02/22		R387198	N
2	PHILIPS VOICE TRACER DVT2110	454.75	1-01-	-P45-508	B	POLICE & PARK SUPPLIES	A	10/08/21	03/02/22		R399792	N
		820.51										
21-05998	11/10/21 RAM POD TABLET VEHICLE MOUNT											
1	RAM POD UNIVERSALVEHICLE MOUNT	352.00	1-01-	-C56-599	B	Miscellaneous	A	11/10/21	03/02/22		P194380	N
2	AUTEL ROBOTICS EVO II PRO 6K	2,231.96	1-01-	-C56-599	B	Miscellaneous	A	11/10/21	03/02/22		R890660	N
		2,583.96										
22-00448	01/27/22 .T. SUPPLIES											
1	STEELCASE MOBILE STAND	2,372.00	2-01-	-P45-549	B	COMMUNICATION EQUIP	A	01/27/22	03/02/22		S345747	N
22-00456	01/27/22 I.T. SUPPLIES											
1		122.20	2-01-	-P45-508	B	POLICE & PARK SUPPLIES	A	01/27/22	03/02/22		R803646	N
Vendor Total:		5,898.67										

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CEDAR010	CEDARS CONDO ASSOCIATION													
22-00684	02/10/22 2021 CONDO REBATE													
1	2021 CONDO REBATE	492.42	1-01-	-F61-219		B CONDO SERVICES ACT	A	02/10/22	03/02/22					N
22-00695	02/10/22 2021 CONDO REBATE													
1	2021 CONDO REBATE	15,540.48	1-01-	-F61-219		B CONDO SERVICES ACT	A	02/10/22	03/02/22					N
	Vendor Total:	16,032.90												
CEDAR030	CF PRODUCTS LLC													
21-00585	02/09/21 Steel Pavilions Huddy Park													
4	Add for Shelter Installation	60,940.20	1-16-	-902-005		B GEN LIAB - OTHER EXPENSE	A	02/09/21	03/02/22				3615INSTALL	N
	Vendor Total:	60,940.20												
CITTA010	CITTA, HOLZAPFEL, ZABARSKY													
22-00144	01/11/22 Prosecutor Services					B								
2	Prosecutor Services Jan 2022	6,250.00	2-01-	-A04-209		B Prosecutor - Other Expense	A	01/11/22	03/02/22				27189	N
3	Prosecution: Trials Jan 2022	850.00	2-01-	-A04-209		B Prosecutor - Other Expense	A	01/11/22	03/02/22				27191	N
		7,100.00												
22-00151	01/11/22 Code Enforcement Prosecution					B								
2	Code Enforce Pros Jan 2022	800.00	2-01-	-L21-534		B PROFESSIONAL SERVICE	A	01/11/22	03/02/22				27190	N
	Vendor Total:	7,900.00												
CMAUT005	C & M AUTO PARTS INC													
22-01161	02/23/22 AUTO BATTERIES, ITEM 16													
1	INV 441372, 2/11/22	126.07	2-26-	-B91-623		B MAINT REPAIR-NON AUTO	A	02/23/22	03/02/22				441372	N
22-01219	02/24/22 PD-BATTERIES													
1	INV #441213 2/9/22	150.46	2-01-	-V22-612		B PD - Auto Parts/Supplies	A	02/24/22	03/02/22				441213	N
2	SX65 EXIDE CORE	36.00	2-01-	-V22-612		B PD - Auto Parts/Supplies	A	02/24/22	03/02/22				441213	N
3	SX-H7/L4/94 EXIDE SPRINTER MAX	302.67	2-01-	-V22-612		B PD - Auto Parts/Supplies	A	02/24/22	03/02/22				441213	N

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First	Rcvd	Chk/Void	Invoice	1099
Item	Description	Amount	Charge	Account						Enc Date	Date	Date		Excl
COMCA030 Comcast Cable TV														
22-01252	03/02/22 COMCAST UTILITY													
1	8499-05-194-0452042 EMG Mgmt	81.40	2-01-	-U24-403		B TELEPHONE		A		03/02/22	03/03/22			N
Vendor Total:		81.40												
COREL085 CORELOGIC COMMERCIAL TAX SVS														
22-01005	02/11/22 REFUND, OVERPAYMENT OF TAXES													
1	REFUND, DUPLICATE PAYMENT	1,214.30	2-99-	-904-012		B REF CY OVERPAID TAXES		A		02/11/22	03/02/22			N
Vendor Total:		1,214.30												
COREL095 CORELOGIC CENTRALIZED														
22-00950	02/11/22 REFUND, OVERPAYMENT OF TAXES													
1	REFUND, DUPLICATE PAYMENT	42.35	2-99-	-904-012		B REF CY OVERPAID TAXES		A		02/11/22	03/02/22			N
Vendor Total:		42.35												
COREM005 CORE MECHANICAL, INC.														
22-00449	01/27/22 Chiller - Leak Check & Repair													
1	Scope Of Work: Aaon Unit 1#,	758.40	1-31-	-I47-531		B Building Repair/Maintenance		A		01/27/22	03/02/22		58990	N
2	Materials: 2 Combination	1,434.06	1-31-	-I47-531		B Building Repair/Maintenance		A		01/27/22	03/02/22			N
		2,192.46												
22-00946	02/11/22 Chiller Down													
1	Scope Of Work: Chiller Down	379.20	1-31-	-I47-531		B Building Repair/Maintenance		A		02/11/22	03/02/22		59147	N
2	Materials: 1 McDonnell /	209.13	1-31-	-I47-531		B Building Repair/Maintenance		A		02/11/22	03/02/22		59147	N
3	Scope Of Work: Chiller Down	379.20	1-31-	-I47-531		B Building Repair/Maintenance		A		02/11/22	03/02/22		59147	N
		967.53												
22-00962	02/11/22 Indoor Chiller Is Down													
1	Scope Of Work: Indoor Chiller	284.40	1-31-	-I47-531		B Building Repair/Maintenance		A		02/11/22	03/02/22		59241	N
22-00963 02/11/22 Outdoor - Relays Rattling														
1	Scope Of Work: Outdoor -	474.00	1-31-	-I47-531		B Building Repair/Maintenance		A		02/11/22	03/02/22		59286	N
2	Materials - 10 30A DPDT Relay	125.00	1-31-	-I47-531		B Building Repair/Maintenance		A		02/11/22	03/02/22		59286	N
		599.00												

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
		Item		Description	Amount	Charge Account	Acct Type	Enc Date	Date	Date	Invoice	Excl
COREM005 CORE MECHANICAL, INC. Continued												
22-00965	02/11/22	No Heat In The Locker Rooms										
1	Scope Of Work: No Heat In The	758.40	1-31-	-I47-531	B Building Repair/Maintenance	A	02/11/22	03/02/22		59287	N	
Vendor Total:		4,801.79										
CREST010 CREST ENGINEERING ASSOC. INC.												
22-00958	02/11/22	Refund of Escrow										
1	Refund of Escrow	1,913.75	P01-698	P Crest Engineering Associates	A	02/11/22	03/02/22					N
Vendor Total:		1,913.75										
DOTDE010 Dot Designing LLC												
21-05579	10/19/21	INSPECTOR GEAR										
1	MENS THERMAL HOODED CARHARTT	220.00	1-01-	-C55-537	B CLOTHING/SAFETY EQUIP	A	10/19/21	03/02/22		9235	N	
2	MENS THERMAL HOODED CARHARTT	440.00	1-01-	-C55-537	B CLOTHING/SAFETY EQUIP	A	10/19/21	03/02/22		9235	N	
3	MENS THERMAL HOODED CARHARTT	220.00	1-01-	-C55-537	B CLOTHING/SAFETY EQUIP	A	10/19/21	03/02/22		9235	N	
		880.00										
Vendor Total:		880.00										
DOWNS020 DOWNS FORD, INC.												
22-01153	02/23/22	VEHICLE PARTS										
1	INV 764007, 2/11/22	136.50	2-01-	-V27-615	B Roads - Maint & Repair - Non Auto	A	02/23/22	03/02/22		764007	N	
2	INV 763872, 2/8/22	22.36	2-01-	-V27-615	B Roads - Maint & Repair - Non Auto	A	02/23/22	03/02/22		763872	N	
3	INV 763720, 2/3/22	902.16	2-01-	-V27-615	B Roads - Maint & Repair - Non Auto	A	02/23/22	03/02/22		763720	N	
4	INV 763884, 2/8/22	137.10	2-01-	-V27-615	B Roads - Maint & Repair - Non Auto	A	02/23/22	03/02/22		763884	N	
5	INV 764169, 2/16/22	105.37	2-01-	-V27-615	B Roads - Maint & Repair - Non Auto	A	02/23/22	03/02/22		764169	N	
		1,303.49										
Vendor Total:		1,303.49										
DRAEG015 DRAEGAR, INC.												
22-00099	01/11/22	PD-SOLUTION FOR ALCOTEST										
1	4407061 DRAEGER CERTIFIED WET	240.00	2-01-	-P45-508	B POLICE & PARK SUPPLIES	A	01/11/22	03/02/22		5951386072	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	Invoice	Excl		
DRAEG015 DRAEGAR, INC. Continued														
22-00637	02/08/22 PD	ALCOTEST SUPPLIES												
1	6805700	ALCOTEST	7110	MK III-C	204.00	2-01-	-P45-508	B	POLICE & PARK SUPPLIES	A	02/08/22	03/02/22	5951383920	N
Vendor Total:		444.00												
EARLE040 EARLE ASPHALT COMPANY, LLC														
19-04726	08/14/19	Encumb; Elev	Harbor & Canal			B								
3	Canal & Harbor Road	Elevation	417,671.89	X-04-	-247-001	B	4638-19:VARIOUS PAVING & ROADWAY IMPR	A	08/14/19	03/02/22	APPLICATION # 1	N		
Vendor Total:		417,671.89												
EASTC130 CUMMINGS VETERINARY SRVCS LLC														
21-01376	03/19/21	2021	Non-Emergency Vet			B								
85	November '21	Invoice# 38046	145.00	1-13-	-911-011	B	VETERINARY	A	03/19/21	03/03/22		N		
86	November '21	Invoice# 38154	305.00	1-13-	-911-011	B	VETERINARY	A	03/19/21	03/03/22		N		
87	'21	Nov. Invoice#38377	80.00	1-13-	-911-011	B	VETERINARY	A	03/19/21	03/03/22		N		
88	'21	Nov. Invoice#38379	70.00	1-13-	-911-011	B	VETERINARY	A	03/19/21	03/03/22		N		
89	'21	Nov. Invoice#38380	70.00	1-13-	-911-011	B	VETERINARY	A	03/19/21	03/03/22		N		
90	'21	Nov. Invoice#38381	70.00	1-13-	-911-011	B	VETERINARY	A	03/19/21	03/03/22		N		
		740.00												
22-00288	01/20/22	2022	Non-Emergency Vet			B								
2	'22	Jan. Invoice# 38756	70.00	2-13-	-911-011	B	VETERINARY	A	01/20/22	03/03/22		N		
3	'22	Jan. Invoice# 38825	70.00	2-13-	-911-011	B	VETERINARY	A	01/20/22	03/03/22		N		
4	'22	Jan. Invoice# 38826	70.00	2-13-	-911-011	B	VETERINARY	A	01/20/22	03/03/22		N		
5	'22	Jan. Invoice# 38815	70.00	2-13-	-911-011	B	VETERINARY	A	01/20/22	03/03/22		N		
6	'22	Jan. Invoice# 38814	70.00	2-13-	-911-011	B	VETERINARY	A	01/20/22	03/03/22		N		
7	'22	Jan. Invoice# 38815	70.00	2-13-	-911-011	B	VETERINARY	A	01/20/22	03/03/22		N		
8	'22	Jan. Invoice# 38816	70.00	2-13-	-911-011	B	VETERINARY	A	01/20/22	03/03/22		N		
9	'22	Jan. Invoice# 39046	80.00	2-13-	-911-011	B	VETERINARY	A	01/20/22	03/03/22		N		
10	'22	Jan. Invoice# 38765	80.00	2-13-	-911-011	B	VETERINARY	A	01/20/22	03/03/22		N		
		650.00												
Vendor Total:		1,390.00												

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Vendor # Name												
PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
EASTD020 EAST DOVER FIRST AID SQUAD, INC												
22-01084	02/23/22	East Dover Farnsworth										
1	East Dover Units January	364.78	2-99-	-901-005		B EMS BILLING FEES PAYABLE	A	02/23/22	03/02/22			N
2	East Dover Farnsworth % Januar	20.35	2-01-	-F57-216		B EAST DOVER FIRST AID	A	02/23/22	03/02/22			N
		344.43										
Vendor Total:		344.43										
EDWAR040 EDWARDS TIRE COMPANY, INC.												
22-00660	02/10/22	GOODYEAR TIRES										
1	12X165, HGY D/S D905 TI F	530.00	2-01-	-V24-615		B Shade Tree - Maint & Repair - Non Auto	A	02/10/22	03/02/22		205229	N
22-01134	02/23/22	ITEM 3, GOODYEAR TIRES										
1	GDYR EAGLE LS2 96T VSB SL	328.64	2-01-	-V13-617		B Bldg - Tires and Tubes	A	02/23/22	03/02/22		204982	N
Vendor Total:		858.64										
ELIZA045 CENTRAL JERSEY COLLISION CORP												
22-01021	02/15/22	VEHICLE REPAIR, TRUCK 198										
1	INV 21102 1/13/22,	12,841.95	1-16-	-902-004		B VEHICLE REPAIR	A	02/15/22	03/02/22		21102	N
2	PARTS - NEW	12,537.81	1-16-	-902-004		B VEHICLE REPAIR	A	02/15/22	03/02/22		21102	N
3	PARTS - NEW - DEDUCTABLE	178.13	2-01-	-V28-615		B Sant - Maint Repair - Non Auto	A	02/15/22	03/02/22		21102	N
4	SHOP SUPPLIES	328.40	2-01-	-V28-615		B Sant - Maint Repair - Non Auto	A	02/15/22	03/02/22		21102	N
5	MISCELLANEOUS	1,662.50	2-01-	-V28-615		B Sant - Maint Repair - Non Auto	A	02/15/22	03/02/22		21102	N
6	TOWING	975.00	1-16-	-902-004		B VEHICLE REPAIR	A	02/15/22	03/02/22			N
7	PAINT MATERIALS	1,116.80	1-16-	-902-004		B VEHICLE REPAIR	A	02/15/22	03/02/22			N
		27,690.59										
Vendor Total:		27,690.59										
EMERG055 EMERGENCY ACCESSORIES &												
21-06133	11/15/21	PD-UPFIT EQUIP FOR NEW VEHICLE										
1	CEM16 EXPANSION MODULE	1,049.76	x-04-46-	732-006		B 2020 vehic / Equip - PD	A	11/15/21	03/02/22		15479F	N
21-06679	12/10/21	PD- UPFIT FOR VEHICLES										
1	WHELEN CANCTL6 CONTROL HEAD	524.88	x-04-46-	732-006		B 2020 vehic / Equip - PD	A	12/10/21	03/02/22		15382F	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
EMERG055 EMERGENCY ACCESSORIES & Continued												
21-06679	12/10/21 PD- UPFIT FOR VEHICLES			Continued								
2	WHELEN CCTL6 CONTROL HEAD	425.52		X-04-46-732-006		B 2020 Vehic / Equip - PD	A	12/10/21	03/02/22		15382F	N
		950.40										
	Vendor Total:	2,000.16										
ENVEL010 Envelopes & Printed Products												
22-00679	02/10/22 BUSINESS CARDS											
1	BUSINESS CARDS-1 COLOR RAISED	39.00	2-01-	-C56-506		B Office Supply/Printing	A	02/10/22	03/03/22		24737	N
2	BUSINESS CARDS-1 COLOR RAISED	39.00	2-01-	-C56-506		B Office Supply/Printing	A	02/10/22	03/03/22		24737	N
		78.00										
	Vendor Total:	78.00										
FAACI005 FAAC Incorporated												
22-00643	02/08/22 Range Warranty - PD											
1	Warranty for MILO RANGE	2,797.75	2-01-	-A17-510		B Software Licensing	A	02/08/22	03/02/22		004110	N
	Vendor Total:	2,797.75										
FARNS005 FARNSWORTH-SEMPIMPHELTER LLC												
22-01088	02/23/22 Farnsworth											
1	East Dover Total January	20.35	2-01-	-F57-216		B EAST DOVER FIRST AID	A	02/23/22	03/02/22			N
2	Pleasant Plains Totals Jan	421.14	2-01-	-F57-214		B PLEASANT PLAINS FIRST AID	A	02/23/22	03/02/22			N
3	TR 1st Aid Sqd Total January	80.35	2-01-	-F57-213		B TOMS RIVER FIRST AID	A	02/23/22	03/02/22			N
4	Toms River Twp Total January	4,201.90	2-99-	-901-005		B EMS BILLING FEES PAYABLE	A	02/23/22	03/02/22			N
5	Silverton EMS Total January	98.72	2-01-	-F57-215		B SILVERTON FIRST AID	A	02/23/22	03/02/22			N
6	Silverton EMS Load Fee Totlas	17.06	2-01-	-F57-215		B SILVERTON FIRST AID	A	02/23/22	03/02/22			N
		4,839.52										
	Vendor Total:	4,839.52										
FASTE005 FASTENAL COMPANY												
21-05396	10/08/21 SUPPLIES											
1	PART# 0251057	3,156.45	1-01-	-W66-511		B Material Supplies Other	A	10/08/21	03/02/22		NJTOM64489	N
2	PART# 0237091	265.07	1-01-	-W66-511		B Material Supplies Other	A	10/08/21	03/02/22		NJTOM64489	N
3	PART# 0237074	196.53	1-01-	-W66-511		B Material Supplies Other	A	10/08/21	03/02/22		NJTOM64489	N

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Vendor #	Name												
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void		1099		
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc			
FASTE005 FASTENAL COMPANY Continued													
21-06296 11/23/21		Continued											
12 ITEM# 0204520	23.12	1-01- -W60-509		B ROAD SUPPLIES	A	11/23/21	03/02/22		NJTOM64635	N			
	306.01												
22-01156 02/23/22 ITEM 3, FASTENERS													
1 5/16-18X2 ALUM TAP BLT	316.05	2-01- -W60-509		B ROAD SUPPLIES	A	02/23/22	03/02/22		NJTOM64971	N			
2 5/16-18ALUM HEX NUT	84.50	2-01- -W60-509		B ROAD SUPPLIES	A	02/23/22	03/02/22		NJTOM64971	N			
3 5/16 ALUM F/W	102.30	2-01- -W60-509		B ROAD SUPPLIES	A	02/23/22	03/02/22		NJTOM64971	N			
	502.85												
Vendor Total:	9,533.54												
FAZZI005 JOSEPH FAZZIO, INC.													
22-01226 02/24/22 QTE#23044878, K.TAYLOR BOXTRAI													
1 1 1/2 X 1 14GA RECT 24'	49.78	2-01- -v23-615		B PBG - Maint & Repair - Non Auto	A	02/24/22	03/03/22		20347823	N			
2 3 X 3 X 3/16 ANGLE 20'	255.56	2-01- -v23-615		B PBG - Maint & Repair - Non Auto	A	02/24/22	03/03/22		20347823	N			
3 3/16" X 6" HR FLATBAR 10'	116.48	2-01- -v23-615		B PBG - Maint & Repair - Non Auto	A	02/24/22	03/03/22		20347823	N			
	421.82												
Vendor Total:	421.82												
FOXEQ005 ZORRO, INC D/B/A													
22-00587 01/27/22 ROAD SAW PARTS													
1 ROAD SAW PARTS	138.85	2-01- -v27-615		B Roads - Maint & Repair - Non Auto	A	01/27/22	03/02/22		76495	N			
2 SHIPPING	25.00	2-01- -v27-615		B Roads - Maint & Repair - Non Auto	A	01/27/22	03/02/22		76495	N			
	163.85												
Vendor Total:	163.85												
FREEH010 FREEHOLD FORD, INC.													
22-00675 02/10/22 PD-AUTO PARTS													
1 INV #34556 12/10/21	1,008.36	1-01- -v22-612		B PD - Auto Parts/Supplies	A	02/10/22	03/02/22		345556	N			
2 INV #345807 12/15/21	70.22	1-01- -v22-612		B PD - Auto Parts/Supplies	A	02/10/22	03/02/22		345807	N			
3 INV #345846 12/16/21	481.22	1-01- -v22-612		B PD - Auto Parts/Supplies	A	02/10/22	03/02/22		345846	N			
4 INV #345923 12/17/21	154.60	1-01- -v22-612		B PD - Auto Parts/Supplies	A	02/10/22	03/02/22		345923	N			
5 INV #346001 12/20/21	249.54	1-01- -v22-612		B PD - Auto Parts/Supplies	A	02/10/22	03/02/22		346001	N			
6 INV #346003 12/20/21	205.74	1-01- -v22-612		B PD - Auto Parts/Supplies	A	02/10/22	03/02/22		346003	N			

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GANNE010 GANNETT NJ NEWSPAPERS														
22-00827	02/10/22	Comm Dev	CAPER Public Notice											
1	FY2020	CAPER Public Notice 15	101.88	X-12-	-233-016		B ADMIN PERSONNEL- CONTINGENCY	A	02/10/22	03/02/22			0005100912	N
22-01116	02/23/22	Comm Dev	CDBG Appl Rank Mtg											
1	FY2022	Appl Rank Public Notice	95.72	X-12-	-233-016		B ADMIN PERSONNEL- CONTINGENCY	A	02/23/22	03/02/22				N
22-01233	02/28/22	Legal Ad Purch	Street Lights											
1	LEGAL AD FOR STREET LIGHT AUDI	35.20	X-04-47-082-116		B Twp Imp - Rec / WRIR / BLGC	A	02/28/22	03/02/22					0005119114	N
22-01234	02/28/22	PURCH LEGAL AD FOR BEY LEA CON												
1	LEGAL AD FOR BEY LEA CONCESSIO	36.96	2-01-	-A09-528		B ADVERTISING	A	02/28/22	03/02/22				0005120400	N
22-01235	02/28/22	PURCH LEGAL AD PIO ADDEND 1												
1	LEGAL AD PIO ADDENDUM I	37.84	2-01-	-A09-528		B ADVERTISING	A	02/28/22	03/02/22				0005132161	N
22-01246	02/28/22	LEGAL AD STREET LIGHT ADDEN I												
1	LEGAL AD STREET LIGHT ADDEND I	19.36	X-04-47-082-116		B Twp Imp - Rec / WRIR / BLGC	A	02/28/22	03/02/22					0005134770	N
Vendor Total:			326.96											
GANNL010 GANN LAW BOOKS, INC.														
22-00725	02/10/22	2022 Zoning & Land Use Book												
1	2022 Zoning & Land Use Book	477.00	2-01-	-L30-536		B BOOK & SUBSCRIPTIONS	A	02/10/22	03/02/22				D659433	N
2	2022 Zoning & Land Use Book	11.00	2-01-	-L30-536		B BOOK & SUBSCRIPTIONS	A	02/10/22	03/02/22				D659433	N
		488.00												
Vendor Total:			488.00											
GARDE070 GARDEN STATE OFFICE SYSTEMS														
22-01194	02/23/22	Renewal of service agreement												
1	Renewal of service agreement	940.00	2-01-	-K01-534		B PROFESSIONAL SERVICE	A	02/23/22	03/02/22				56060	N
Vendor Total:			940.00											
GARDE205 GARDEN STATE GARAGE DOORS														
22-01024	02/15/22	INV#9122945	BLGC MAINT SHOP											
1	COMMERCIAL LABOR: HEAD TECH	108.00	2-01-	-R20-531		B Bldg Repair & Maint	A	02/15/22	03/02/22				9122945	N

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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
GENUI005 GENUINE PARTS COMPANY Continued																
22-01154 02/23/22 NAPA PARTS, ITEM 35																
1	INV	0953-422379	2/15/22		59.00	2-01-	-V27-615		B	Roads - Maint & Repair - Non Auto	A	02/23/22	03/02/22		0953-422379	N
2	INV	0953-422108	2/9/22		899.80	2-01-	-V27-615		B	Roads - Maint & Repair - Non Auto	A	02/23/22	03/02/22		0953-422108	N
3	INV	0953-422104	2/9/22		719.80	2-01-	-V27-615		B	Roads - Maint & Repair - Non Auto	A	02/23/22	03/02/22		0953-422104	N
4	INV	0953-422211	2/10/22		41.49	2-01-	-V27-615		B	Roads - Maint & Repair - Non Auto	A	02/23/22	03/02/22		0953-422211	N
					1,720.09											
22-01185 02/23/22 PD-AUTO PARTS																
1	INV	#421907	2/7/22		52.36	2-01-	-V22-612		B	PD - Auto Parts/Supplies	A	02/23/22	03/02/22		421907	N
2	INV	#421896	2/7/22		27.12	2-01-	-V22-612		B	PD - Auto Parts/Supplies	A	02/23/22	03/02/22		421896	N
3	INV	#421910	2/7/22		25.50	2-01-	-V22-612		B	PD - Auto Parts/Supplies	A	02/23/22	03/02/22		421910	N
4	INV	#42215	2/10/22		39.17	2-01-	-V22-612		B	PD - Auto Parts/Supplies	A	02/23/22	03/02/22		422153	N
5	INV	#422380	2/15/22		22.28	2-01-	-V22-612		B	PD - Auto Parts/Supplies	A	02/23/22	03/02/22		422380	N
6	INV	#422376	2/15/22		886.80	2-01-	-V22-612		B	PD - Auto Parts/Supplies	A	02/23/22	03/02/22		422376	N
					1,053.23											
Vendor Total:					7,340.86											
GIORD170 Joseph Giordano																
22-00722 02/10/22 Cash Repair Deposit Refund																
1	Cash	Repair Deposit Refund			1,000.00	X-19-	-600-026		B	ROAD OPENING DEPOSIT	A	02/10/22	03/02/22			N
Vendor Total:					1,000.00											
GOVER045 GOVERNMENT SOCIAL MEDIA LLC																
21-06855 12/17/21 PD-TRAINING																
1	2022	GOVERNMENT SOCIAL MEDIA			795.00	X-19-	-600-021		B	US TREAS.-NARCOTICS	A	12/17/21	03/02/22		2021-210011791	N
Vendor Total:					795.00											
GRAIN010 GRAINGER INC.																
21-04545 08/19/21 PD-SQUEEGEES FOR GARAGE																
1	NEOPRENE	FLOOR SQUEEGEE			40.24	1-01-	-P45-501		B	BUILDING SUPPLIES	A	08/19/21	03/02/22		9197628564	N
2	NEOPRENE	FLOOR SQUEEGEE			26.29	1-01-	-P45-501		B	BUILDING SUPPLIES	A	08/19/21	03/02/22		9197628564	N
					66.53											

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TOWNSHIP OF TOMS RIVER
Purchase Order Listing By Vendor Id

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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
HARLE030 HARLEY-DAVIDSON OF OCEAN CTY												
22-01192	02/23/22 PD-MOTORCYCLE SERVICE											
1 INV #823683	11/18/21	580.00	2-01-	-V22-611		B PD - Outside Repair Services	A	02/23/22	03/02/22		823683	N
Vendor Total:		580.00										
HEBER020 HEBERLING, MATTHAIS-JOSEPH												
22-00978	02/11/22 In-House Winter Referee 2022											
1 In-House Winter Referee 2022		100.00	2-31-	-I47-534		B Professional Services	A	02/11/22	03/02/22			N
Vendor Total:		100.00										
HENRY100 HENRY SCHEIN, INC.												
22-00260	01/20/22 First aid supplies											
1 Ambu SPUR Resuscitator-Adult		431.52	2-01-	-P40-505		B MEDICAL/DENTAL SUPPLIES	A	01/20/22	03/02/22		16024021	N
Vendor Total:		431.52										
HERRM020 John Herrmann												
22-00563	01/27/22 JOHN HERRMANN											
1 JOHN & PATRICIA HERRMANN		437.44	B01-412			P JOHN & PATRICIA HERRMANN	A	01/27/22	03/02/22			N
Vendor Total:		437.44										
HOLID065 HOLIDAY CAR WASH												
22-00952	02/11/22 PD-CAR WASHES											
1 INV #1338	2/3/22	175.50	2-01-	-V22-613		B PD - Car Washes	A	02/11/22	03/02/22		1338	N
Vendor Total:		175.50										
HOMED010 HOME DEPOT INC CREDIT SERVICES												
22-00727	02/10/22 Building Supplies											
1 Antifreeze - Dean - 1-21-22		130.44	2-31-	-I47-625		B Oil/Lubricants - All Types	A	02/10/22	03/02/22		024457/3015137	N
2 Copper Pipe, Furniture Dolly, _____		192.95	2-31-	-I47-531		B Building Repair/Maintenance	A	02/10/22	03/02/22		021467/6021975	N
		323.39										
22-01190 02/23/22 PD-BUILDING SUPPLIES												
1 INV #0920 00001 95172	2/9/22	88.08	2-01-	-P45-508		B POLICE & PARK SUPPLIES	A	02/23/22	03/02/22		09200000195172	N

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TOWNSHIP OF TOMS RIVER
Purchase Order Listing By Vendor Id

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Vendor # Name												
PO #	PO Date	Description	Amount	Contract	PO Type	Acct Type Description	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item Description				Charge Account				Enc Date	Date	Date	Invoice	Excl
HOMED010 HOME DEPOT INC CREDIT SERVICES Continued												
22-01190	02/23/22	PD-BUILDING SUPPLIES		Continued								
2 INV #0920 00002 76048	2/11/22		63.78	2-01-	-P45-508	B POLICE & PARK SUPPLIES	A	02/23/22	03/02/22		09200000276048	N
3 INV #0920 00002 88670	2/17/22		1,055.43	2-01-	-P45-508	B POLICE & PARK SUPPLIES	A	02/23/22	03/02/22		09200000288670	N
			1,207.29									
Vendor Total:			1,530.68									
HOOPE040 HOOPER PARTNERS, LLC												
22-00957	02/11/22	Refund of Escrow										
1 Refund of Escrow			381.75	P01-509		P HOOPER PARTNERS, LLC	A	02/11/22	03/02/22			N
Vendor Total:			381.75									
HOOVE010 HOOVER TRUCK CENTERS INC.												
22-01136	02/23/22	LINE 10, STERLING										
1 INV 101672T, 2/9/22			487.15	2-01-	-v27-615	B Roads - Maint & Repair - Non Auto	A	02/23/22	03/02/22		101672T	N
Vendor Total:			487.15									
HUNTE020 HUNTER JERSEY PETERBILT												
20-04784	09/04/20	Automated Truck (Robo Truck)										
1 Automated Truck (Robo Truck)			602,584.00	x-04-46-732-004		B 2020 Vehic / Equip - DPW	A	09/04/20	03/02/22		DE-07105	N
22-01123 02/23/22 PETERBILT PARTS												
1 INV X205194503:02, 2/8/22			337.68	2-01-	-v28-615	B Sant - Maint Repair - Non Auto	A	02/23/22	03/02/22		X205194503:02	N
2 INV X205194959:01, 2/10/22			268.27	2-01-	-v28-615	B Sant - Maint Repair - Non Auto	A	02/23/22	03/02/22		X205194959:01	N
			605.95									
22-01155 02/23/22 PETERBILT PARTS												
1 INV X205195156:01, 2/11/22			301.75	2-01-	-v28-615	B Sant - Maint Repair - Non Auto	A	02/23/22	03/02/22		X205195156:01	N
2 INV X205194959:02, 2/10/22			18.94	2-01-	-v28-615	B Sant - Maint Repair - Non Auto	A	02/23/22	03/02/22		X205194959:02	N
3 INV X205194959:03, 2/10/22			105.68	2-01-	-v28-615	B Sant - Maint Repair - Non Auto	A	02/23/22	03/02/22		X205194959:03	N
4 INV X205195434:01, 2/14/22			285.89	2-01-	-v28-615	B Sant - Maint Repair - Non Auto	A	02/23/22	03/02/22		X205195434:01	N
			712.26									
Vendor Total:			603,902.21									

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
HYDRO020 HYDRO-LOGIC, INC.												
22-00528	01/27/22	Quarterly Water Treatment		B								
2	Quarterly Water Treatments	762.50	2-31-	-I47-531	B	Building Repair/Maintenance	A	01/27/22	03/02/22		048772	N
Vendor Total:		762.50										
IMPER015 IMPERIAL BAG & PAPER CO LLC												
22-00174	01/14/22	PB&G ORDER 1/05/22 TRPD										
1	PT106573; PROTEAM SUPERCOACH	1,402.53	2-01-	-R20-531	B	Bldg Repair & Maint	A	01/14/22	03/03/22		10477158	N
Tracking Id: BR-M-MISC				Building Repair/Maint - Miscellaneous								
Vendor Total:		1,402.53										
INSIG005 INSIGHT PUBLIC SECTOR INC.												
22-00641	02/08/22	Adobe licenses										
1	Adobe Pro License Upgrade	357.10	2-01-	-A17-510	B	Software Licensing	A	02/08/22	03/02/22		1100914498	N
2	Adobe Pro License	803.48	2-01-	-A17-510	B	Software Licensing	A	02/08/22	03/02/22		1100914498	N
		1,160.58										
22-01032	02/16/22	Citrix Support Renewal										
1	Citrix Support Renewal	4,455.38	2-01-	-A17-510	B	Software Licensing	A	02/16/22	03/02/22		11000917119	N
Vendor Total:		5,615.96										
INTER275 INTERNET VIDEO & IMAGING INC												
22-00704	02/10/22	PD-SOFTWARE UPDATE DET BUREAU										
1	UPGRADE VIEW COMMANDER-NVR V8	490.00	2-01-	-P45-560	B	Technology Expenses	A	02/10/22	03/02/22		710151	N
2	UPGRADE VIEW COMMANDER-NVR V8	1,039.50	2-01-	-P45-560	B	Technology Expenses	A	02/10/22	03/02/22		710151	N
		1,529.50										
Vendor Total:		1,529.50										
ISLAN055 ISLAND ACCOUSTICS LLC												
21-06514	12/06/21	PD- CONFERENCE ROOM CEILING										
1	ACOUSTICAL CEILING TILES	1,970.00	1-01-	-P45-531	B	BLDG REPAIR & MAINT	A	12/06/21	03/02/22		2022104	N
2	PRELUDE GRID	80.00	1-01-	-P45-531	B	BLDG REPAIR & MAINT	A	12/06/21	03/02/22		2022104	N

Vendor # Name	
PO # PO Date Description	Contract PO Type
Item Description Amount Charge Account Acct Type Description Stat/chk First Rcvd Chk/Void Invoice Excl	Date Date Date Invoice Excl
ISLAN055 ISLAND ACCOUSTICS LLC Continued	
21-06514 12/06/21 PD- CONFERENCE ROOM CEILING Continued	
3 LABOR 480.00	1-01- -P45-531 B BLDG REPAIR & MAINT A 12/06/21 03/02/22 2022104 N
2,530.00	
Vendor Total:	2,530.00
JACKJ020 JACK JOLLY & SON, INC.	
22-00743 02/10/22 PENCILS FOR BEY LEA GOLF COURSE	
1 IPE IMPRINTED PENCIL W/ERASER 805.60	2-26- -B91-546 B RESALE OF ITEMS A 02/10/22 03/02/22 201058 N
2 FREIGHT 74.20	2-26- -B91-546 B RESALE OF ITEMS A 02/10/22 03/02/22 201058 N
879.80	
Vendor Total:	879.80
JCICE010 J&C ICE TECHNOLOGIES INC.	
22-00795 02/10/22 Zamboni Repairs	
1 540 Zamboni Repairs - 155.00	2-31- -I47-623 B Maint/Repair Non-Auto A 02/10/22 03/02/22 27821 N
2 Thermostat, 71 Degree 10.00	2-31- -I47-623 B Maint/Repair Non-Auto A 02/10/22 03/02/22 N
3 Hose, Radiator, 54.00	2-31- -I47-623 B Maint/Repair Non-Auto A 02/10/22 03/02/22 N
4 Cap, Coolant Expansion Tank, 11.85	2-31- -I47-623 B Maint/Repair Non-Auto A 02/10/22 03/02/22 N
5 Shipping 19.67	2-31- -I47-623 B Maint/Repair Non-Auto A 02/10/22 03/02/22 N
250.52	
Vendor Total:	250.52
JCPLC030 JERSEY CENTRAL POWER & LIGHT	
22-01299 03/03/22 JCP&L Elecric Utility	
1 100-018-033-389 Street Lights 37,359.64	2-01- -U24-409 B STREET LIGHTING A 03/03/22 03/03/22 N
2 100-018-033-405 Street Lights 49,456.74	2-01- -U24-409 B STREET LIGHTING A 03/03/22 03/03/22 N
3 100-140-445-923 Street Lights 0.12	2-01- -U24-409 B STREET LIGHTING A 03/03/22 03/03/22 N
4 100-052-246-228 Hundred Oaks 112.52	2-01- -U24-404 B ELECTRIC A 03/03/22 03/03/22 N
5 100-067-998-771 Water St Light 49.20	2-01- -U24-409 B STREET LIGHTING A 03/03/22 03/03/22 N
6 200-000-022-182 Traffi Lights 4,494.75	2-01- -U24-404 B ELECTRIC A 03/03/22 03/03/22 N
91,472.97	
Vendor Total:	91,472.97

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
JERSE160	JERSEY SHORE VETERINARY											
22-00289	01/20/22	2022 Emergency Vet Services			B							
2	'22	January Invoice#405822	320.00	2-13-	-911-011	B VETERINARY	A	01/20/22	03/03/22			N
		Vendor Total:	320.00									
JEWEL010	JEWEL ELECTRIC SUPPLY CO.											
22-00949	02/11/22	QTE#S100293552 PBG BULBS 2/22										
1	F032/835/ECO	SYL 32W 48" FLUOR	1,120.50	2-01-	-R20-531	B Bldg Repair & Maint	A	02/11/22	03/03/22		S100293552.001	N
		Tracking Id: BR-M-TWNHL Building Repair/Maint - Town Hall										
		Vendor Total:	1,120.50									
JMLME010	JML MEDICAL, INC.											
22-00351	01/20/22	First aid supplies										
1		Saline Solution 300ml bottle	144.00	2-01-	-P40-505	B MEDICAL/DENTAL SUPPLIES	A	01/20/22	03/02/22		106839	N
		Vendor Total:	144.00									
JOHNN010	UNITED SITE SERVICES											
22-00120	01/11/22	SANITATION UNITS			B							
2		SANITATION UNITS/XTRA CLEANING	151.75	2-01-	-G78-535	B SPECIAL SERVICES OTHER	A	01/11/22	03/02/22		0006400363	N
3		SANITATION UNITS/XTRA CLEANING	151.75	2-01-	-G78-535	B SPECIAL SERVICES OTHER	A	01/11/22	03/02/22		0006400364	N
4		SANITATION UNITS/XTRA CLEANING	151.75	2-01-	-G78-535	B SPECIAL SERVICES OTHER	A	01/11/22	03/02/22		0006400365	N
5		SANITATION UNITS/XTRA CLEANING	151.75	2-01-	-G78-535	B SPECIAL SERVICES OTHER	A	01/11/22	03/02/22		0006400366	N
6		SANITATION UNITS/XTRA CLEANING	151.75	2-01-	-G78-535	B SPECIAL SERVICES OTHER	A	01/11/22	03/02/22		0006400367	N
7		SANITATION UNITS/XTRA CLEANING	151.75	2-01-	-G78-535	B SPECIAL SERVICES OTHER	A	01/11/22	03/02/22		0006400368	N
			910.50									
		Vendor Total:	910.50									
JOHNS020	JOHNSON & TOWERS, INC.											
21-06322	11/23/21	ALLISON ITEM 55										
1	ITEM	402XD15E2DF	9,359.94	1-01-	-V27-616	B Roads - Oil/Lubricants - All Types	A	11/23/21	03/02/22		X402036043:02	N

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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
KREAN010	KREAN'S AUTO BODY, INC.												
21-02529	05/13/21 PD VEHICLE UPFITS												
1	REFINISHED 8 NEW FORD	4,600.00	X-04-	-243-002		B 4612-18: PUR&REPL VAR EQUIPMT&VEH-PD	A	05/13/21	03/02/22			23635	N
21-04422	08/16/21 PD COLLISION REPAIRS												
1	PARTS	647.70	1-16-	-902-004		B VEHICLE REPAIR	A	08/16/21	03/02/22			22969	N
2	BODY LABOR	216.20	1-16-	-902-004		B VEHICLE REPAIR	A	08/16/21	03/02/22			22969	N
3	PAINT LABOR	230.00	1-16-	-902-004		B VEHICLE REPAIR	A	08/16/21	03/02/22			22969	N
4	PAINT SUPPLIES	165.00	1-16-	-902-004		B VEHICLE REPAIR	A	08/16/21	03/02/22			22969	N
5	BODY SUPPLIES	6.00	1-16-	-902-004		B VEHICLE REPAIR	A	08/16/21	03/02/22			22969	N
6	MISCELLANEOUS	14.00	1-16-	-902-004		B VEHICLE REPAIR	A	08/16/21	03/02/22			22969	N
		1,278.90											
22-01216	02/24/22 PD- PAINT MAINTENANCE TO AMBUL												
1	BODY LABOR	524.40	2-16-	-902-004		B VEHICLE REPAIR	A	02/24/22	03/02/22			23622	N
2	PAINT LABOR	294.40	2-16-	-902-004		B VEHICLE REPAIR	A	02/24/22	03/02/22			23622	N
3	MECHANICAL LABOR	13.80	2-16-	-902-004		B VEHICLE REPAIR	A	02/24/22	03/02/22			23622	N
4	PAINT SUPPLIES	211.20	2-16-	-902-004		B VEHICLE REPAIR	A	02/24/22	03/02/22			23622	N
5	BODY SUPPLIES	34.20	2-16-	-902-004		B VEHICLE REPAIR	A	02/24/22	03/02/22			23622	N
6	MISCELLANEOUS	39.00	2-16-	-902-004		B VEHICLE REPAIR	A	02/24/22	03/02/22			23622	N
		1,117.00											
Vendor Total:		6,995.90											
LAKER010	LAKE RIDGE HOMEOWNERS ASSO INC												
22-00685	02/10/22 2021 CONDO REBATE - LIGHTING												
1	2021 CONDO REBATE	2,050.68	1-01-	-F61-219		B CONDO SERVICES ACT	A	02/10/22	03/02/22				N
2	SOLID WASTE, 4TH QTR	48,840.60	1-01-	-F61-219		B CONDO SERVICES ACT	A	02/10/22	03/02/22				N
		50,891.28											
Vendor Total:		50,891.28											
LANGU010	LANGUAGE LINE SERVICES INC												
22-00125	01/11/22 PD-OVER THE PHONE INTERP					B							
2	OVER THE PHONE INTERPRETATION	102.24	2-01-	-P45-534		B PROFESSIONAL SERVICE	A	01/11/22	03/02/22			10441794	N
22-00525	01/27/22 Over the Phone Interpretation					B							
2	Over-The-Phone Interpretation	434.36	2-01-	-M52-534		B PROFESSIONAL SERVICE	A	01/27/22	03/02/22			10448207	N

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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	Invoice	Excl
LOWES010 LOWE'S HOME IMP.WAREHOUSE Continued												
22-01150 02/23/22 INV#1662 PARKS TRAILER PAT B.												
1	ITEM# 308747 2-8-12 TC TREATED	243.00	2-01-	-v23-615	B	PBG - Maint & Repair - Non Auto	A	02/23/22	03/02/22		901662	N
Tracking Id: BR-M-PKPLY Building Repair/Maint - Parks & Playgrounds												
2	ITEM# 3632136, RB 6" GALV	22.90	2-01-	-v23-615	B	PBG - Maint & Repair - Non Auto	A	02/23/22	03/02/22		1662	N
Tracking Id: BR-M-PKPLY Building Repair/Maint - Parks & Playgrounds												
3	ITEM# 3632136, RB 6" GALV	26.52	2-01-	-v23-615	B	PBG - Maint & Repair - Non Auto	A	02/23/22	03/02/22		1662	N
Tracking Id: BR-M-PKPLY Building Repair/Maint - Parks & Playgrounds												
		292.42										
22-01221 02/24/22 LAR P.O. INV#02545 RD SUPPLIES												
1	312624 4-4-10 TREATED #2 GD T	211.80	2-01-	-w60-509	B	ROAD SUPPLIES	A	02/24/22	03/02/22		902545	N
2	314383 6-6-12 TREATED #2 GD T	45.18	2-01-	-w60-509	B	ROAD SUPPLIES	A	02/24/22	03/02/22		02545	N
		256.98										
Vendor Total:		773.13										
MARUS015 MARUSIC, DEAN												
22-00661 02/10/22 Petty Cash												
1	Petty Cash - 33lb Propane	24.85	2-31-	-I47-553	B	GASOLINE & DIESEL FUEL	A	02/10/22	03/02/22		645757 (100888)	N
2	33lb Propane Top-Off Modern	24.85	2-31-	-I47-553	B	GASOLINE & DIESEL FUEL	A	02/10/22	03/02/22		645457 (100609)	N
3	Corner Brace & Strap Home	21.34	1-31-	-I47-531	B	Building Repair/Maintenance	A	02/10/22	03/02/22		0920 02 70322	N
4	Scott Papertowel - CVS	33.98	1-31-	-I47-504	B	Janitorial Service	A	02/10/22	03/02/22		2892	N
5	33lb Propane Top-Off Modern	49.70	1-31-	-I47-553	B	GASOLINE & DIESEL FUEL	A	02/10/22	03/02/22		643629 (98918)	N
		154.72										
Vendor Total:		154.72										
MASTE010 MASTER MEMORIALS, INC.												
18-05084 09/04/18 MEMORIAL PLAQUE												
1	MEMORIAL PLAQUE AT BAYSHORE	250.00	x-19-	-600-142	B	Res for Donations of Mem Type Cap Items	A	09/04/18	03/02/22		9183884	N
Vendor Total:		250.00										

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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
NJDMV020 N.J.MOTOR VEHICLE COMMISSION												
22-00777	02/10/22 VEHICLE REGISTRATIONS											
1	VEHICLE REGISTRATIONS	60.00	2-01-	-W65-520	B	Licenses/Permits	A	02/10/22	03/02/22			N
2	FORD F550	60.00	2-01-	-W65-520	B	Licenses/Permits	A	02/10/22	03/02/22			N
3	TOWMASTER	60.00	2-01-	-W65-520	B	Licenses/Permits	A	02/10/22	03/02/22			N
4	LOAD RITE	60.00	2-01-	-W65-520	B	Licenses/Permits	A	02/10/22	03/02/22			N
5	BANDIT CHIPPER	60.00	2-01-	-W65-520	B	Licenses/Permits	A	02/10/22	03/02/22			N
		300.00										
Vendor Total:		300.00										
NJLEA010 N.J. LEAGUE OF MUNICIPALITIES												
22-00628	02/07/22 WEBINAR CANNABIS LAW 2/18/022											
1	WEBINAR CANNABIS LAW 2/18/022	75.00	2-01-	-L22-539	B	EDUCATION & TRAINING	A	02/07/22	03/02/22			N
Vendor Total:		75.00										
NJNAT010 NJ NATURAL GAS COMPANY												
22-01253	03/02/22 New Jersey Natural Gas											
1	02-4520-0235-11 255 Oak Ave	1,722.43	2-01-	-U24-405	B	NATURAL GAS	A	03/02/22	03/03/22			N
2	02-4520-0230-10 255 Oak Ave	5,675.32	2-01-	-U24-405	B	NATURAL GAS	A	03/02/22	03/03/22			N
3	02-4519-0260-1Y 1672 Church Rd	5,377.54	2-01-	-U24-405	B	NATURAL GAS	A	03/02/22	03/03/22			N
4	22-0015-5149-52 1717 Church Rd	403.73	2-01-	-U24-405	B	NATURAL GAS	A	03/02/22	03/03/22			N
5	22-0014-0921-70 N Bay Ave Soft	634.33	2-01-	-U24-405	B	NATURAL GAS	A	03/02/22	03/03/22			N
6	02-4520-0007-15 1505 North Bay	852.37	2-01-	-U24-405	B	NATURAL GAS	A	03/02/22	03/03/22			N
7	22-0018-2458-40 PB&G Storage	1,165.06	2-01-	-U24-405	B	NATURAL GAS	A	03/02/22	03/03/22			N
8	22-0018-2456-71 Bey Lea Office	820.79	2-26-	-B91-405	B	NATURAL GAS	A	03/02/22	03/03/22			N
9	22-0018-2458-15 Bey Lea Storag	723.64	2-26-	-B91-405	B	NATURAL GAS	A	03/02/22	03/03/22			N
10	22-0014-6524-1371 Animal Shlet	1,418.81	2-13-	-911-004	B	UTILITIES	A	03/02/22	03/03/22			N
11	22-0018-2456-98 Bey Lea Shed	856.84	2-26-	-B91-405	B	NATURAL GAS	A	03/02/22	03/03/22			N
12	22-0005-0199-23 Washington	4,787.02	2-01-	-U24-405	B	NATURAL GAS	A	03/02/22	03/03/22			N
13	16-4577-0050-15 Senior Center	2,067.64	X-99-	-907-811	B	2022 OC SENIOR CTR MATCH- O/E	A	03/02/22	03/03/22			N
14	22-0005-0221-45 Recreation	1,443.08	2-01-	-U24-405	B	NATURAL GAS	A	03/02/22	03/03/22			N
15	22-0005-0198-60 winding River	7,910.00	2-31-	-I47-405	B	Natural Gas	A	03/02/22	03/03/22			N

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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type				First	Rcvd	Chk/Void	1099
Item Description		Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date Invoice	Excl
NJNAT010 NJ NATURAL GAS COMPANY Continued											
22-01253	03/02/22	New Jersey Natural Gas	Continued								
16	22-0005-0199-25	1518 Ridgeway	1,814.45	2-01-	-U24-405	B NATURAL GAS	A	03/02/22	03/03/22		N
			37,673.05								
Vendor Total:		37,673.05									
NJSAC010 NJSACOP											
21-06769	12/14/21	PD-TRAINING									
1	POLICE CHIEFS IN SERVICE 2022	700.00	X-19-	-600-021		B US TREAS.-NARCOTICS	A	12/14/21	03/02/22	IN-11627	N
Vendor Total:		700.00									
NORTH235 NORTHEAST SWEEPERS & RENTALS,											
22-01130	02/23/22	SWEEPER PARTS									
1	INV 8065, 2/10/22	406.80	2-01-	-v27-615		B Roads - Maint & Repair - Non Auto	A	02/23/22	03/02/22	8065	N
Vendor Total:		406.80									
NORTH250 NORTHSTAR TECHNOLOGIES INC											
22-00077	01/11/22	CHELSEA GOLF RESERVATIONS		B							
7	E-MAIL SERVICE	77.00	2-26-	-B91-528		B ADVERTISING	A	01/11/22	03/02/22	36425	N
8	CHELSEA HOSTED GOLF RESERVATIO	361.00	2-26-	-B91-534		B PROFESSIONAL SERVICE	A	01/11/22	03/02/22	36425	N
9	TELEPHONE SERVICE	15.00	2-26-	-B91-534		B PROFESSIONAL SERVICE	A	01/11/22	03/02/22	36425	N
10	POS SYSTEM	103.00	2-26-	-B91-534		B PROFESSIONAL SERVICE	A	01/11/22	03/02/22	36425	N
		556.00									
Vendor Total:		556.00									
OCEAN130 OCEAN COUNTY LANDFILL CORP.											
22-00542	01/27/22	FEBRUARY 2022 LANDFILL									
1	TYPE 10 FEBRUARY LANDFILL	109,879.93	2-01-	-U24-411		B TIPPING FEES/GARBAGE	A	01/27/22	03/02/22		N
2	TYPE 10 FEBRUARY LANDFILL	3,813.51	2-01-	-U24-413		B LNDFIL-PL 1981,C2781	A	01/27/22	03/02/22		N
3	TYPE 10 FEBRUARY LANDFILL	7,627.02	2-01-	-U24-414		B RECYCLING TAX	A	01/27/22	03/02/22		N
4	TYPE 10 FEBRUARY LANDFILL	12,457.47	2-01-	-U24-416		B HOST COMMUNITY TAX	A	01/27/22	03/02/22		N
5	TYPE 10 FEBRUARY LANDFILL	47,262.10	2-01-	-U24-417		B LANDFILL CLOSURE ESC	A	01/27/22	03/02/22		N
6	TYPE 13 FEBRUARY LANDFILL	13,746.24	2-01-	-U24-411		B TIPPING FEES/GARBAGE	A	01/27/22	03/02/22		N
7	TYPE 13 FEBRUARY LANDFILL	429.57	2-01-	-U24-413		B LNDFIL-PL 1981,C2781	A	01/27/22	03/02/22		N

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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
OCPOL010 O.C.POL.TRAF.SFTY.OFFICER ASSO												
22-00732	02/10/22 PD - 2022 MEMBERSHIP RENEWAL											
1	2022 DEPARTMENT MEMBERSHIP	40.00	2-01-	-P45-542	B	MEMBERSHIP DUES/FEES	A	02/10/22	03/02/22			N
Vendor Total:		40.00										
OMAHA010 OMAHA STANDARD, INC.												
22-01131	02/23/22 ITEM 149, AMERICAN ROLLOFF											
1	TARP COVER ARM ASSY. RIGHT	385.77	2-01-	-V29-615	B	Recycling - Maint & Repair - Non Auto	A	02/23/22	03/02/22		0113306-IN	N
Vendor Total:		385.77										
ORIEN010 ORIENTAL TRADING, INC.												
22-00942	02/10/22 Program Supplies											
1	St Pats choc coins #/K1117	47.92	X-99-	-907-811	B	2022 OC SENIOR CTR MATCH- O/E	A	02/10/22	03/02/22		715026314-01	N
2	Green plstc forks #70/1495	11.07	X-99-	-907-811	B	2022 OC SENIOR CTR MATCH- O/E	A	02/10/22	03/02/22		715026314-01	N
3	Shmrks plstc tablcloth #3/8449	19.99	X-99-	-907-811	B	2022 OC SENIOR CTR MATCH- O/E	A	02/10/22	03/02/22		715026314-01	N
4	Shmrcks lunch napkin #13774121	28.95	X-99-	-907-811	B	2022 OC SENIOR CTR MATCH- O/E	A	02/10/22	03/02/22		715026314-01	N
5	Shmrcks papr sm plat #13774122	48.93	X-99-	-907-811	B	2022 OC SENIOR CTR MATCH- O/E	A	02/10/22	03/02/22		715026314-01	N
6	Green papr dinnr plat #70/1075	31.74	X-99-	-907-811	B	2022 OC SENIOR CTR MATCH- O/E	A	02/10/22	03/02/22		715026314-01	N
7	Free Shipping COUPON 22	0.00	X-99-	-907-811	B	2022 OC SENIOR CTR MATCH- O/E	A	02/10/22	03/02/22		715026314-01	N
8	Green 12 1/8 paper napkin	10.58	X-99-	-907-811	B	2022 OC SENIOR CTR MATCH- O/E	A	02/25/22	03/02/22		715026314-01	N
		199.18										
Vendor Total:		199.18										
OWENL010 OWEN LITTLE & ASSOC. INC												
22-01178	02/23/22 Engineering Inspections											
1	Engineering Inspections	5,029.00	IP1-572		P	Eli Schwab - 1930 Lakewood LLC	A	02/23/22	03/02/22		19700	N
22-01206	02/24/22 Pl Bd Engineer Escrow Bills											
1	Clearbrook Homes	766.25	P01-663		P	Clearbrook Homes, LLC	A	02/24/22	03/02/22		19982	N
2	117 Route 70, LLC	880.00	P01-704		P	117 Route 70, LLC	A	02/24/22	03/02/22		19983	N
3	Sichel & Stambuli	135.00	P01-715		P	Bill Sichel & Bonnie Stambuli	A	02/24/22	03/02/22		19984	N
4	Jiffy Lube International Inc.	236.25	P01-736		P	Jiffy Lube International Inc.	A	02/24/22	03/02/22		19986	N
5	DXD SS F1 Land LLC	371.25	P01-739		P	DXD SS F1 Land, LLC	A	02/24/22	03/02/22		19987	N
6	CGM Condo Assoc Inc.	135.00	P01-744		P	CGM Condo Assoc Inc.	A	02/24/22	03/02/22		19989	N
7	2121 Lakewood Road LLC	540.73	P01-747		P	2121 Lakewood Road, LLC	A	02/24/22	03/02/22		19990	N

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct	Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Excl
PGAUT005 P & G Auto Inc											
22-00676 02/10/22 PD-AUTO PARTS											
1	INV #249003 1/25/22	120.54	2-01-	-v22-612		B PD - Auto Parts/Supplies	A	02/10/22	03/02/22	249003	N
2	INV #249004 1/25/22	684.79	2-01-	-v22-612		B PD - Auto Parts/Supplies	A	02/10/22	03/02/22	249004	N
		805.33									
22-00785 02/10/22 PD-AUTO PARTS											
1	INV #249968 2/1/22	205.38	2-01-	-v22-612		B PD - Auto Parts/Supplies	A	02/10/22	03/02/22	249968	N
2	INV #250236 2/2/22	840.00	2-01-	-v22-612		B PD - Auto Parts/Supplies	A	02/10/22	03/02/22	250236	N
3	INV #250227 2/2/22	40.60	2-01-	-v22-612		B PD - Auto Parts/Supplies	A	02/10/22	03/02/22	250227	N
4	INV #250309 2/3/22	37.52	2-01-	-v22-612		B PD - Auto Parts/Supplies	A	02/10/22	03/02/22	250309	N
		1,123.50									
22-00960 02/11/22 PD-AUTO PARTS											
1	INV #250546 2/4/22	421.40	2-01-	-v22-612		B PD - Auto Parts/Supplies	A	02/11/22	03/02/22	250546	N
22-01188 02/23/22 PD-AUTO PARTS											
1	INV #251105 2/09/22	154.17	2-01-	-v22-612		B PD - Auto Parts/Supplies	A	02/23/22	03/02/22	251105	N
2	INV #251303 2/10/22	153.30	2-01-	-v22-612		B PD - Auto Parts/Supplies	A	02/23/22	03/02/22	251303	N
3	INV #251235 2/10/22	290.24	2-01-	-v22-612		B PD - Auto Parts/Supplies	A	02/23/22	03/02/22	251235	N
4	INV #251236 2/10/22	422.10	2-01-	-v22-612		B PD - Auto Parts/Supplies	A	02/23/22	03/02/22	251236	N
5	INV #251419 2/11/22	875.00	2-01-	-v22-612		B PD - Auto Parts/Supplies	A	02/23/22	03/02/22	251419	N
6	INV #251452 2/11/22	263.93	2-01-	-v22-612		B PD - Auto Parts/Supplies	A	02/23/22	03/02/22	251452	N
		2,158.74									
Vendor Total:		4,508.97									
PINEB010 PINE BELT ENTERPRISES, INC.											
22-01127 02/23/22 VEHICLE PARTS, GENERAL MOTORS											
1	INV 793856, 2/11/22	57.95	2-01-	-v24-615		B Shade Tree - Maint & Repair - Non Auto	A	02/23/22	03/02/22	793856	N
22-01133 02/23/22 GENERL MOTORS PARTS											
1	INV 793746, 2/7/22	256.77	2-01-	-v24-615		B Shade Tree - Maint & Repair - Non Auto	A	02/23/22	03/02/22	793746	N
Vendor Total:		314.72									

Vendor #	Name												
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void		1099		
Item Description		Amount	Charge Account	Acct Type Description	Stat/chk	Enc Date	Date	Date	Invoice	Excl			
PLCUS010 PL CUSTOM BODY & EQUIP.CO.INC.													
22-01137	02/23/22	Ambulance 515 repair											
1 NJEV Service Amb Labor		190.00	2-01-	-P40-616	B OUTSIDE REPAIR SERVICE	A	02/23/22	03/02/22	0079313-IN	N			
2 Valve Assy-Evap		54.00	2-01-	-P40-616	B OUTSIDE REPAIR SERVICE	A	02/23/22	03/02/22	0079313-IN	N			
		244.00											
22-01198 02/23/22 Ambulance 513 parts													
1 GRO 47012-Red Led		25.00	2-01-	-P40-616	B OUTSIDE REPAIR SERVICE	A	02/23/22	03/02/22	0079360-IN	N			
2 Amber Oval Led		8.86	2-01-	-P40-616	B OUTSIDE REPAIR SERVICE	A	02/23/22	03/02/22	0079360-IN	N			
		33.86											
Vendor Total:		277.86											
PLEAS010 PLEASANT PLAINS FIRST AID SQD													
22-01085	02/23/22	Pleasant Plains Farnsworth											
1 Pleasant Plains Unit January		7,547.26	2-99-	-901-005	B EMS BILLING FEES PAYABLE	A	02/23/22	03/02/22		N			
2 Pleasant Plains Farnsworth Fee		421.14	2-01-	-F57-214	B PLEASANT PLAINS FIRST AID	A	02/23/22	03/02/22		N			
3 Pleasant Plains Fuel January		542.51	2-01-	-F57-214	B PLEASANT PLAINS FIRST AID	A	02/23/22	03/02/22		N			
		6,583.61											
Vendor Total:		6,583.61											
PRAXA005 LINDE GAS AND EQUIPMENT INC.													
22-00106	01/11/22	Oxygen Supplies for EMS		B									
3 Ultrasonic Examination		10.52	2-01-	-P40-505	B MEDICAL/DENTAL SUPPLIES	A	01/11/22	03/02/22	68360498	N			
4 Oxygen USP AM (COC Only)		36.00	2-01-	-P40-505	B MEDICAL/DENTAL SUPPLIES	A	01/11/22	03/02/22	68379610	N			
5 Oxygen USP AM (COC Only)		72.00	2-01-	-P40-505	B MEDICAL/DENTAL SUPPLIES	A	01/11/22	03/02/22	68693956	N			
		118.52											
22-01020 02/15/22 item 4 acetylene													
1 INV# 667746424 10/22/21		86.40	1-01-	-W60-509	B ROAD SUPPLIES	A	02/15/22	03/02/22	66746424	N			
2 INV# 67917439 12/22/21		86.40	1-01-	-W60-509	B ROAD SUPPLIES	A	02/15/22	03/02/22	67917439	N			
		172.80											
Vendor Total:		291.32											

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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void		1099
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc
PRECIO10 PRECISION DYNAMICS CORPORATION											
22-00984	02/11/22	PD- LAMINATE FOR ID'S									
1	F35-CARDOVLY 3.5MIL PLASTIC	165.00	X-19- -600-021		B US TREAS.-NARCOTICS	A	02/11/22	03/02/22		9349299440	N
2	Freight	16.53	X-19- -600-021		B US TREAS.-NARCOTICS	A	03/01/22	03/02/22		9349299440	N
		181.53									
Vendor Total:		181.53									
REMIN010 REMINGTON & VERNICK ENGINEERS											
21-06802	12/17/21	SPCC PLANS PW, TH PD	B								
3	Spill Prevention	9,230.19	X-04- -242-001		B 4611-18:VARIOUS CAP IMPROVEMTS-REC/PBG	A	12/17/21	03/02/22		1508T018-1	N
22-00662	02/10/22	P1 Bd Engineer Escrow Bills									
1	R. Stone & Company	337.50	P01-567		P R. STONE & CO.	A	02/10/22	03/02/22		671-15	N
2	FDS Toms River LLC	337.50	P01-743		P FDS Toms River, LLC	A	02/10/22	03/02/22		734-3	N
		675.00									
22-01182	02/23/22	Engineering Inspections RVE									
1	Engineering Inspections RVE	465.95	IP1-586		P TOMS RIVER COMMERCE PARK	A	02/23/22	03/02/22		1508I006-12	N
2	Engineering Inspections RVE	714.10	IP1-664		P AutoZone Fischer Blvd Eng Fees	A	02/23/22	03/02/22		1508I010-5	N
3	Engineering Inspections RVE	358.95	IP1-668		P 229 Route 70 LLC	A	02/23/22	03/02/22		1508I009-6	N
4	Engineering Inspections RVE	358.95	IP1-468		P K-Land Corp # 7, LLC - Camelot	A	02/23/22	03/02/22		1508I007-10	N
		1,897.95									
22-01204	02/24/22	P1 Bd Engineer Escrow Bills									
1	Meridia TR 48 Urban Renewal	67.50	P01-741		P Meridia TR 48 Urban Renewal	A	02/24/22	03/02/22		733-4	N
22-01212	02/24/22	VARIOUS ESCROW INVOICES									
1	RONALD & MARILYN DIAZ	135.00	B01-696		P RONALD & MARILYN DIAZ	A	02/24/22	03/02/22		1508Z056-4	N
2	JERSEY SHORE UNITED	67.50	B01-713		P JERSEY SHORE UNITED	A	02/24/22	03/02/22		1508Z068-8	N
3	PEFKOS PROPERTIES, LLC	705.00	B01-723		P PEFKOS PROPERTIES, LLC	A	02/24/22	03/02/22		1508Z086-6	N
4	MATTHEW CASPER	67.50	B01-734		P MATTHEW CASPER	A	02/24/22	03/02/22		1508Z100-5	N
5	3632 OCEAN TERRACE, LLC	67.50	B01-748		P 3632 OCEAN TERRACE, LLC	A	02/24/22	03/02/22		1508Z113-4	N
6	OCEAN BAY HOLDINGS, LLC	67.50	B01-751		P OCEAN BAY HOLDINGS, LLC	A	02/24/22	03/02/22		1508Z114-3	N
7	PHYLLIS A. CAPUTO	67.50	B01-749		P PHYLLIS A. CAPUTO	A	02/24/22	03/02/22		1508Z115-3	N
8	MICHAEL SCURATO	67.50	B01-750		P MICHAEL SCURATO	A	02/24/22	03/02/22		1508Z116-3	N
9	RONALD & DIANE ROSETTO	135.00	B01-743		P RONALD & DIANE ROSETTO	A	02/24/22	03/02/22		1508Z117-2	N
10	CAROL & JAMES FUNICELLI	135.00	B01-752		P JOSEPH ANNUNZIATA	A	02/24/22	03/02/22		1508Z118-2	N

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void		1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc	
REMIN010	REMINGTON & VERNICK ENGINEERS		Continued									
22-01212	02/24/22	VARIOUS ESCROW INVOICES		Continued								
11	CAROL & JAMES FUNICELLI		67.50	B01-753	P CAROL & JAMES FUNICELLI	A	02/24/22	03/02/22		1508Z119-2	N	
12	DOUGLAS ZIMMEL		337.50	B01-754	P DOUGLAS ZIMMEL	A	02/24/22	03/02/22		1508Z120-1	N	
13	GEORGE STEVEN GWIN		67.50	B01-736	P GEORGE STEVEN GWIN	A	02/24/22	03/02/22		1508Z102-3	N	
14	JOHN ANELLO		135.00	B01-731	P JOHN ANELLO	A	02/24/22	03/02/22		1508Z106-4	N	
			<u>2,122.50</u>									
Vendor Total:			13,993.14									
ROBER455	ROBERTS AND SON											
22-01135	02/23/22	ITEM 28, BUYERS PROD.										
1 INV	05668830, 2/9/22		473.85	2-01-	-V27-615	B Roads - Maint & Repair - Non Auto	A	02/23/22	03/02/22	05668830	N	
2 INV	05668869, 2/9/22		103.00	2-01-	-V27-615	B Roads - Maint & Repair - Non Auto	A	02/23/22	03/02/22	05668869	N	
			<u>576.85</u>									
22-01159	02/23/22	ITEM 28, BUYERS PRODUCTS										
1 INV	05669897, 2/14/22		473.85	2-01-	-V27-615	B Roads - Maint & Repair - Non Auto	A	02/23/22	03/02/22	05669897	N	
Vendor Total:			1,050.70									
ROYAL030	ROYAL SANDS WEST											
22-00690	02/10/22	2021 CONDO REBATE										
1	2021 CONDO REBATE		5,990.00	1-01-	-F61-219	B CONDO SERVICES ACT	A	02/10/22	03/02/22		N	
Vendor Total:			5,990.00									
SANDD010	SAND DUNE CONDO ASSOC. INC.											
22-00683	02/10/22	2021 CONDO REBATE										
1	2021 CONDO REBATE		1,242.50	1-01-	-F61-219	B CONDO SERVICES ACT	A	02/10/22	03/03/22		N	
Vendor Total:			1,242.50									
SERVI025	SERVICE TIRE TRUCK CENTER, INC											
22-01225	02/24/22	PD-TIRES										
1	P22550R17 94V GOODYEAR		86.42	2-01-	-V22-617	B PD - Tires and Tubes	A	02/24/22	03/03/22	C41632-42	N	
Vendor Total:			86.42									

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SHARP070 Sharp Electronics Corporation														
21-00051	01/07/21	2021 SHARP COPIER MAINT.		B										
12	Sharp Copiers	1/1/21-12/31/21	753.98	1-01-	-A09-533		B OFFICE EQUIP/REPAIR	A	04/28/21	03/03/22			13119077	N
Vendor Total:			753.98											
SHERW010 SHERWIN WILLIAMS CO.														
22-00726	02/10/22	PD- PAINT FOR BUILDING												
1	6504-13909	GALLON D18T00154	51.60	2-01-	-P45-531		B BLDG REPAIR & MAINT	A	02/10/22	03/03/22			0837-8	N
22-00979	02/11/22	PD- PAINT												
1	6504-06788	5 GAL D17W00151	246.00	X-04-	-214-010		B 4370-12 MISC O/E- IMP TO PD HQ-WCH COMM/	A	02/11/22	03/03/22			5112-8	N
Vendor Total:			297.60											
SHORE120 SHORE LINE EMPORIUM														
22-00956	02/11/22	COUNCIL FRAMES/MOUNTING												
1	Council frames-	Fitting	34.00	2-01-	-A14-506		B OFFICE SUPPLY/PRINTING	A	02/11/22	03/03/22				N
2	Council frames -	Mounting	42.00	2-01-	-A14-506		B OFFICE SUPPLY/PRINTING	A	02/11/22	03/03/22				N
3	Council frames-	Brass plates	40.00	2-01-	-A14-506		B OFFICE SUPPLY/PRINTING	A	02/11/22	03/03/22				N
			116.00											
Vendor Total:			116.00											
SILVE020 SILVERTON FIRST AID SQUAD, INC														
22-01087	02/23/22	Silverton EMS Farnsworth												
1	Silverton EMS Units	January	2,830.69	2-99-	-901-005		B EMS BILLING FEES PAYABLE	A	02/23/22	03/03/22				N
2	Silverton EMS Load Fees	Januar	611.53	2-99-	-901-005		B EMS BILLING FEES PAYABLE	A	02/23/22	03/03/22				N
3	Silverton EMS Farnsworth Fees		115.78	2-01-	-F57-215		B SILVERTON FIRST AID	A	02/23/22	03/03/22				N
4	Silverton EMS Fuel	January	0.00	2-01-	-F57-215		B SILVERTON FIRST AID	A	02/23/22	03/03/22				N
			3,326.44											
Vendor Total:			3,326.44											

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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	Invoice	Excl
SUEZ010 Suez Water												
22-01298	03/03/22	SUEZ	October									
1	04406403900000	Hydrant Recreat	17.36	2-01-	-U24-408	B WATER	A	03/03/22	03/03/22			N
2	04406930010000	Hydrant IceRink	17.36	2-31-	-I47-408	B Water	A	03/03/22	03/03/22			N
3	04408503900000	Parking Garage	34.72	2-01-	-U24-408	B WATER	A	03/03/22	03/03/22			N
4	04402863900000	Parking Garage	280.52	2-01-	-U24-408	B WATER	A	03/03/22	03/03/22			N
5	04408124900000	winding River	124.63	2-31-	-I47-408	B Water	A	03/03/22	03/03/22			N
6	04405652900000	Oak Ave SS	70.44	2-01-	-U24-408	B WATER	A	03/03/22	03/03/22			N
7	04400630010000	Oak Ave 2 Hydra	50.48	2-01-	-U24-408	B WATER	A	03/03/22	03/03/22			N
8	04407630010000	WR 37w Hydrant	126.19	2-01-	-U24-408	B WATER	A	03/03/22	03/03/22			N
9	4403425025818	1518 Ridgeway	25.24	2-01-	-U24-408	B WATER	A	03/03/22	03/03/22			N
10	4409753475853	Recycling Center	804.13	2-01-	-U24-408	B WATER	A	03/03/22	03/03/22			N
11	44024700100	WR HDQ Bldg	132.90	2-01-	-U24-408	B WATER	A	03/03/22	03/03/22			N
12	44034700100	winding River Rec	128.06	2-01-	-U24-408	B WATER	A	03/03/22	03/03/22			N
			1,812.03									
Vendor Total:			1,812.03									
SULLI010 HILL & ASSOCIATES												
21-00621	02/12/21	2021 Pl Bd Court Reporter			B							
20	2021 Pl Bd Court Reporter	290.00	1-01-	-L30-534	B PROFESSIONAL SERVICE	A	05/27/21	03/03/22		7320		N
21	2021 Pl Bd Court Reporter	290.00	1-01-	-L30-534	B PROFESSIONAL SERVICE	A	05/27/21	03/03/22		7323		N
		580.00										
Vendor Total:			580.00									
TCTAM020 TCTA OF NJ												
22-01200	02/23/22	TCTANJ WEBINAR 2022										
1	TCTA OF NJ WEBINAR CONFERENCE	50.00	2-01-	-F18-539	B EDUCATION & TRAINING	A	02/23/22	03/03/22				N
2		0.00	2-01-	-F18-539	B EDUCATION & TRAINING	A	02/23/22	03/03/22				N
		50.00										
Vendor Total:			50.00									
THEHU010 THE HUNGRY PUPPY CORPORATION												
22-00129	01/11/22	PD-DOG FOOD K9			B							
2	INV #874385-1 01/07/22	105.98	2-01-	-P45-508	B POLICE & PARK SUPPLIES	A	01/11/22	03/03/22		874385-1		N
3	40382 NUT 30#DOG SENOIR LAMB	52.99	2-01-	-P45-508	B POLICE & PARK SUPPLIES	A	01/11/22	03/03/22		874385-1		N

Vendor #	Name													
PO #	PO Date	Description	Contract	PO Type				First	Rcvd	Chk/Void			1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice			Excl	
THEHU010 THE HUNGRY PUPPY CORPORATION Continued														
22-00129 01/11/22 PD-DOG FOOD K9 Continued														
4	36972 RCP HYDROLYZED PROTEIN		109.98	2-01- -P45-508	B POLICE & PARK SUPPLIES	A	01/11/22	03/03/22		874385-1		N		
5	36971 RCP HYDROLYZED PROTEIN		46.99	2-01- -P45-508	B POLICE & PARK SUPPLIES	A	01/11/22	03/03/22		874385-1		N		
6	27608 RC 30# GERMAN SHEPHERD		79.99	2-01- -P45-508	B POLICE & PARK SUPPLIES	A	01/11/22	03/03/22		874385-1		N		
			395.93											
22-00839 02/10/22 Shelter Supplies														
1	Science Diet Dry Dog Food		567.50	2-13- -911-001	B SUPPLIES	A	02/10/22	03/03/22				N		
2	Triumph Dog Food Wet/Beef		224.85	2-13- -911-001	B SUPPLIES	A	02/10/22	03/03/22				N		
3	Purina Kitten Chow Kitten Food		399.80	2-13- -911-001	B SUPPLIES	A	02/10/22	03/03/22				N		
4	Nine Lives Cat Food-Pate Only		319.80	2-13- -911-001	B SUPPLIES	A	02/10/22	03/03/22				N		
5	Purina Cat Chow		249.90	2-13- -911-001	B SUPPLIES	A	02/10/22	03/03/22				N		
6	Cat Litter Non-Clumping		974.25	2-13- -911-001	B SUPPLIES	A	02/10/22	03/03/22				N		
7	Yesterdays News		359.80	2-13- -911-001	B SUPPLIES	A	02/10/22	03/03/22				N		
			3,095.90											
Vendor Total:			3,491.83											
TOMSR010 TOMS RIVER ANIMAL HOSPITAL														
21-01384 03/19/21 2021 Non-Emergency Vet B														
52	'21 Dec Inv.#233417059		181.44	1-13- -911-011	B VETERINARY	A	03/19/21	03/03/22				N		
53	'21 Dec Inv.#233417128		181.44	1-13- -911-011	B VETERINARY	A	03/19/21	03/03/22				N		
54	'21 Dec Inv.#233417232		181.44	1-13- -911-011	B VETERINARY	A	03/19/21	03/03/22				N		
55	'21 Dec Inv.#233418177		226.80	1-13- -911-011	B VETERINARY	A	03/19/21	03/03/22				N		
			771.12											
22-00292 01/20/22 2022 Non-Emergency Vet B														
2	Invoice# 233419654		181.44	2-13- -911-011	B VETERINARY	A	01/20/22	03/03/22				N		
3	Invoice# 234419654		181.44	2-13- -911-011	B VETERINARY	A	01/20/22	03/03/22				N		
4	Invoice# 233420981		185.78	2-13- -911-011	B VETERINARY	A	01/20/22	03/03/22				N		
5	Invoice# 233420981		152.10	2-13- -911-011	B VETERINARY	A	01/20/22	03/03/22				N		
			700.76											
Vendor Total:			1,471.88											

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Item	Description	Amount	Charge	Account	Acct	Type	Description	Enc	Date	Date	Invoice	Excl
TOMSR050 TOMS RIVER BOARD OF EDUCATION												
22-01172	02/23/22	YOUTH/Facilitat'n contribution										
1	YOUTH/Facilitat'n contribution	500.00	X-99-	-907-798	B	2021 MUNI ALLIANCE GRANT(7/1/21-6/30/22)	A	02/23/22	03/03/22		11389	N
Vendor Total:		500.00										
TOMSR060 TOMS RIVER BUS.DEV.CORP.												
22-00747	02/10/22	Feb 2022 Rent Style Jackpot										
1	Style Jackpot - February 2022	750.00	X-12-	-235-030	B	ECONOMIC DEV-TRBID MICROENTERPRISE	A	02/10/22	03/03/22			N
Vendor Total:		750.00										
TOWNS140 Township of Toms River Trust												
22-01232	02/28/22	Mve PD deposit 2/24 to Trust										
1	Move 2/24 Deposit to Trust	100.00	2-99-	-902-004	B	SUSPENSE	A	02/28/22	03/03/22			N
Vendor Total:		100.00										
TOWNS180 Township of Toms River Current												
22-01227	02/24/22	Reallocate TRBOE SSA-Trash Rem										
1	Reallocate TRBOE SSA-2021	230,000.00	1-01-	-W61-535	B	TR Bd of Ed S.S. - Trash Removal	A	02/24/22	03/03/22			N
Vendor Total:		230,000.00										
TRANS075 TRANSUNION RISK & ALTERNATIVE												
22-00130	01/11/22	PD-BACKGROUND SEARCHES		B								
2	BACKGROUND SEARCHES	480.00	2-01-	-P45-534	B	PROFESSIONAL SERVICE	A	01/11/22	03/03/22		1043912-2022011	N
Vendor Total:		480.00										
TRFIR010 T.R. FIRST AID SQUAD												
22-01086	02/23/22	TR 1st Aid Squad Farnsworth										
1	TR 1st Aid Squad Units January	1,440.05	2-99-	-901-005	B	EMS BILLING FEES PAYABLE	A	02/23/22	03/03/22			N
2	TR 1st Aid Sqd Farnsworth Fees	80.35	2-01-	-F57-213	B	TOMS RIVER FIRST AID	A	02/23/22	03/03/22			N

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Vendor #	Name	PO #	PO Date	Description	Contract Amount	Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VANWI010 VAN WICKLE BRICKTOWN					Continued									
22-01125	02/23/22	ITEM 1, FILTERS												
1 INV:	529308,	2/9/22	67.72	2-01-	-V28-615		B Sant - Maint Repair - Non Auto	A	02/23/22	03/03/22			529308	N
22-01126	02/23/22	ITEM 35, NAPA												
1 INV	529572,	2/11/22	61.66	2-01-	-V27-615		B Roads - Maint & Repair - Non Auto	A	02/23/22	03/03/22			529572	N
2 INV	529532,	2/10/22	67.50	2-01-	-V24-615		B Shade Tree - Maint & Repair - Non Auto	A	02/23/22	03/03/22			529532	N
			129.16											
22-01144	02/23/22	VEHICLE PARTS												
1 INV	528544,	2/3/22	332.49	2-26-	-B91-623		B MAINT REPAIR-NON AUTO	A	02/23/22	03/03/22			528544	N
22-01162	02/23/22	ITEM 1, FILTERS												
1 INV	529841,	2/14/22	188.56	2-01-	-V29-615		B Recycling - Maint & Repair - Non Auto	A	02/23/22	03/03/22			529841	N
Vendor Total:			1,234.32											
VCOMM005 V-COMM, LLC														
21-01937	04/14/21	Radio Project				B								
2	Radio Tower Progress Billing		5,310.00	X-04-46-	832-004		B Radio Freq Phase 1 - Sec. 20 Planning OE	A	04/14/21	03/03/22			TRT-22-3675	N
Vendor Total:			5,310.00											
VERAL010 V.E. RALPH & SONS, INC.														
22-00261	01/20/22	First aid supplies												
1	Ster Combine Pad 5x9 (20)		38.50	2-01-	-P40-505		B MEDICAL/DENTAL SUPPLIES	A	01/20/22	03/03/22			431504	N
2	Ster Combine Pad 8x10 (24)		62.50	2-01-	-P40-505		B MEDICAL/DENTAL SUPPLIES	A	01/20/22	03/03/22				N
			101.00											
22-00352	01/20/22	First aid supplies												
1	Radians Respirator Wipes 5"x8"		15.78	2-01-	-P40-505		B MEDICAL/DENTAL SUPPLIES	A	01/20/22	03/03/22			432225	N
2	MSA Advantage Low Profile P100		1,415.00	2-01-	-P40-505		B MEDICAL/DENTAL SUPPLIES	A	01/20/22	03/03/22			432225	N
3	Inter-Guard Filter w/Luer Port		79.50	2-01-	-P40-505		B MEDICAL/DENTAL SUPPLIES	A	01/20/22	03/03/22			431505	N
			1,510.28											
22-00494	01/27/22	First aid supplies												
1	Super Sani-Cloth Germicidal		858.00	X-19-	-600-140		B RESERVE FOR STORM RECOVERY	A	01/27/22	03/03/22			431878	N

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void		1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
VERAL010 V.E. RALPH & SONS, INC. Continued												
22-00494	01/27/22	First aid supplies		Continued								
2	Sani-Hands Alc Hand Wipes	798.00	X-19-	-600-140		B RESERVE FOR STORM RECOVERY	A	01/27/22	03/03/22		431878	N
		1,656.00										
22-00778	02/10/22	First aid supplies										
1	24IN HP Pigtail w 1/NPT Female	93.65	2-01-	-P40-505		B MEDICAL/DENTAL SUPPLIES	A	02/10/22	03/03/22		428426	N
22-00998	02/11/22	POLICE & JAIL SUPPLIES										
1	SAFE TOUCH NITRILE EXAM GLOVES	143.20	2-01-	-P45-508		B POLICE & PARK SUPPLIES	A	02/11/22	03/03/22		432742	N
2	SAFE TOUCH NITRILE EXAM GLOVES	429.60	2-01-	-P45-508		B POLICE & PARK SUPPLIES	A	02/11/22	03/03/22		432742	N
		572.80										
	Vendor Total:	3,933.73										
VERIZ030 VERIZON WIRELESS												
22-00140	01/11/22	PD-TELEPHONE CHARGES		B								
2	TELEPHONE CHARGES	8,082.13	2-01-	-P45-555		B Telephone	A	01/11/22	03/03/22		9897703184	N
	Vendor Total:	8,082.13										
VERIZ080 VERIZON												
22-01257	03/02/22	VERIZON UTILITY										
1	250-717-286-0001 TH + Police	1,904.72	2-01-	-U24-403		B TELEPHONE	A	03/02/22	03/03/22			N
2	350-502-868-0001 Pool	35.79	2-01-	-U24-403		B TELEPHONE	A	03/02/22	03/03/22			N
3	150-717-346-0001-25 Police Dep	2,392.28	2-01-	-U24-403		B TELEPHONE	A	03/02/22	03/03/22			N
		4,332.79										
	Vendor Total:	4,332.79										
VERIZ110 Verizon												
22-01255	03/02/22	Verizon										
1	152-819-392-0001-95 Bey Lea	283.44	2-26-	-B91-403		B TELEPHONE	A	03/02/22	03/03/22			N
2	454-649-587-0001-05 BL Maint	144.98	2-01-	-U24-403		B TELEPHONE	A	03/02/22	03/03/22			N

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PO #	PO Date	Description	Contract	PO Type				First	Rcvd	Chk/Void	1099
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
VETCO005 VETCOR OF TOMS RIVER LLC Continued											
22-00290	01/20/22	2022 Non- Emergency Vet	Continued								
8		0.00	2-13- -911-011		B VETERINARY	A	01/20/22	03/03/22			N
		508.51									
Vendor Total:		3,271.11									
WALDO010 WALDORF CONDO ASSOC											
22-00682	02/10/22	2021 CONDO REBATE									
1	2021 CONDO REBATE	5,835.28	1-01- -F61-219		B CONDO SERVICES ACT	A	02/10/22	03/03/22			N
Vendor Total:		5,835.28									
WBMAS010 W.B. MASON COMPANY, INC.											
21-05573	10/19/21	Office Supplies									
1	Badge/Slot Punch	28.99	1-01- -P40-506		B OFFICE SUPPLY/PRINTING	A	10/19/21	03/03/22		224477005	N
2	House of Doolittle Recycled	20.25	1-01- -P40-506		B OFFICE SUPPLY/PRINTING	A	10/19/21	03/03/22		224477005	N
3	Fellowes Wrist Support with	21.27	1-01- -P40-506		B OFFICE SUPPLY/PRINTING	A	10/19/21	03/03/22		224477005	N
4	Fellowes Wrist Support with	23.19	1-01- -P40-506		B OFFICE SUPPLY/PRINTING	A	10/19/21	03/03/22		224477005	N
5	Verbatim Classic USB 2.0 Flash	75.36	1-01- -P40-506		B OFFICE SUPPLY/PRINTING	A	10/19/21	03/03/22		224477005	N
6	Quality Park Redi-Strip	17.76	1-01- -P40-506		B OFFICE SUPPLY/PRINTING	A	10/19/21	03/03/22		224477005	N
7	Quality Park Brown Kraft	166.59	1-01- -P40-506		B OFFICE SUPPLY/PRINTING	A	10/19/21	03/03/22		224477005	N
8	Pendaflex Expanding Poly Files	13.88	1-01- -P40-506		B OFFICE SUPPLY/PRINTING	A	10/19/21	03/03/22		224477005	N
9	Post-it Page Markers	7.59	1-01- -P40-506		B OFFICE SUPPLY/PRINTING	A	10/19/21	03/03/22		224477005	N
11	Shaaapie Extreme Marker	30.69	1-01- -P40-506		B OFFICE SUPPLY/PRINTING	A	10/19/21	03/03/22		224477005	N
12	Sharpie Metallic Fine Point	32.55	1-01- -P40-506		B OFFICE SUPPLY/PRINTING	A	10/19/21	03/03/22		224477005	N
13	Sharpie Liquid Pen Style	22.14	1-01- -P40-506		B OFFICE SUPPLY/PRINTING	A	10/19/21	03/03/22		224477005	N
14	Universal Stainless Steel	8.82	1-01- -P40-506		B OFFICE SUPPLY/PRINTING	A	10/19/21	03/03/22		224477005	N
		469.08									
21-06571	12/06/21	NAME PLATES									
1	NAME PLATES	119.49	1-01- -A14-506		B OFFICE SUPPLY/PRINTING	A	12/06/21	03/03/22		227762249	N
22-00287	01/20/22	POLICE OFFICE SUPPLIES									
1	LABEL MAKER	52.46	2-01- -P45-506		B OFFICE SUPPLY/PRINTING	A	01/20/22	03/03/22		227727027	N
2	SCISSORS	4.53	2-01- -P45-506		B OFFICE SUPPLY/PRINTING	A	01/20/22	03/03/22		227727027	N
3	UTILITY CART	132.68	2-01- -P45-506		B OFFICE SUPPLY/PRINTING	A	01/20/22	03/03/22		227727027	N
4	VERBATIM USB DRIVES	42.90	2-01- -P45-506		B OFFICE SUPPLY/PRINTING	A	01/20/22	03/03/22		227727027	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	Invoice	Excl
WBMAS010 W.B. MASON COMPANY, INC. Continued												
22-00287 01/20/22 POLICE OFFICE SUPPLIES Continued												
5	INNOVERA CD/DVD ENVELOPES	32.00	2-01-	-P45-506	B	OFFICE SUPPLY/PRINTING	A	01/20/22	03/03/22		227727027	N
6	C2G 6' AWG COMP POWER EXT CORD	66.30	2-01-	-P45-506	B	OFFICE SUPPLY/PRINTING	A	01/20/22	03/03/22		227727027	N
7	DESKTOP DISPLAY MOUNT STAND	378.35	2-01-	-P45-506	B	OFFICE SUPPLY/PRINTING	A	01/20/22	03/03/22		227727027	N
8	LOGITECH M100 CORDED MOUSE	109.90	2-01-	-P45-506	B	OFFICE SUPPLY/PRINTING	A	01/20/22	03/03/22		227727027	N
9	SPRING WAATER	31.92	2-01-	-P45-506	B	OFFICE SUPPLY/PRINTING	A	01/20/22	03/03/22		227727027	N
		851.04										
22-00497 01/27/22 Office supplies												
1	Pendaflex Reinforced Hanging	36.72	2-01-	-P40-506	B	OFFICE SUPPLY/PRINTING	A	01/27/22	03/03/22		227155013	N
3	HP Color LaserJet Enterprise	509.30	2-01-	-P40-506	B	OFFICE SUPPLY/PRINTING	A	01/27/22	03/03/22		227155013	N
4	Pentel Super Hi-Polymer Lead	5.11	2-01-	-P40-506	B	OFFICE SUPPLY/PRINTING	A	01/27/22	03/03/22		227155013	N
5	Paper Mate Pink Pearl Eraser	2.00	2-01-	-P40-506	B	OFFICE SUPPLY/PRINTING	A	01/27/22	03/03/22		227155013	N
6	X-Tra Comfort Mechanical	18.70	2-01-	-P40-506	B	OFFICE SUPPLY/PRINTING	A	01/27/22	03/03/22		227155013	N
		571.83										
22-00558 01/27/22 POLICE OFFICE SUPPLIES												
1	WB MASON COPY PAPER	426.00	2-01-	-P45-506	B	OFFICE SUPPLY/PRINTING	A	01/27/22	03/03/22		227187195	N
22-00744 02/10/22 office supplies												
1	HANGING FOLDERS ID NO.	45.78	2-01-	-F18-506	B	OFFICE SUPPLY/PRINTING	A	02/10/22	03/03/22		227554531	N
2	POST ITS ID NO. MMR440NPSS	6.84	2-01-	-F18-506	B	OFFICE SUPPLY/PRINTING	A	02/10/22	03/03/22		227554531	N
3	ARROWS ID NO. RTG32118	3.32	2-01-	-F18-506	B	OFFICE SUPPLY/PRINTING	A	02/10/22	03/03/22		227554531	N
4	FILE STORAGE BOX ID NO.	12.50	2-01-	-F18-506	B	OFFICE SUPPLY/PRINTING	A	02/10/22	03/03/22		227554531	N
5	HIGHLIGHTERS ID NO. PIL46543	5.76	2-01-	-F18-506	B	OFFICE SUPPLY/PRINTING	A	02/10/22	03/03/22		227554531	N
		74.20										
22-00780 02/10/22 OFFICE SUPPLIES												
1	NAME PLATE INSERT	21.99	2-01-	-L33-506	B	OFFICE SUPPLY/PRINTING	A	02/10/22	03/03/22		227695207	N
22-00830 02/10/22 LAW DEPT. OFFICE SUPPLIES												
1	BLACK DRY GEL X1 PENS	24.20	2-01-	-L22-506	B	OFFICE SUPPLY/PRINTING	A	02/10/22	03/03/22		227559775	N
2	BLUE DRY GEL X1 PENS	48.40	2-01-	-L22-506	B	OFFICE SUPPLY/PRINTING	A	02/10/22	03/03/22		227559775	N
3	RED SARASA DRY GEL PENS	24.20	2-01-	-L22-506	B	OFFICE SUPPLY/PRINTING	A	02/10/22	03/03/22		227559775	N
4	STENO BOOKS - GREEN 6 X 9	14.16	2-01-	-L22-506	B	OFFICE SUPPLY/PRINTING	A	02/10/22	03/03/22		227559775	N
5	SCOTCH TAPE - CLEAR	30.66	2-01-	-L22-506	B	OFFICE SUPPLY/PRINTING	A	02/10/22	03/03/22		227559775	N
6	GEL KEYBOARD WRIST REST - BLUE	10.70	2-01-	-L22-506	B	OFFICE SUPPLY/PRINTING	A	02/10/22	03/03/22		227559775	N

Vendor Total: 3,965.62

March 10, 2022
08:52 AM

TOWNSHIP OF TOMS RIVER
Purchase Order Listing By Vendor Id

Page No: 58

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
WESTG010 WEST GROUP PAYMENT CENTER												
22-01027	02/15/22 west partial new blanket 2022			B								
2	West January 2022 bill	1,236.48	2-01-	-L22-536	B	BOOK & SUBSCRIPTIONS	A	02/15/22	03/03/22		845777475	N
Vendor Total:		1,236.48										
WIREL010 MOTOROLA C/O WIRELESS												
21-06333	11/23/21 PD-RADIO UPFIT FOR NEW VEHICLE											
1	726-88-085633 M37TSS9PW1N	3,577.50	X-04-46-732-006		B	2020 Vehic / Equip - PD	A	11/23/21	03/03/22		8230350974	N
2	726-88-085633 G806 ENH:ASTRO	386.25	X-04-46-732-006		B	2020 Vehic / Equip - PD	A	11/23/21	03/03/22		8230350974	N
3	726-88-085633 G51	1,125.00	X-04-46-732-006		B	2020 Vehic / Equip - PD	A	11/23/21	03/03/22		8230350974	N
4	726-88-085633 G361 ADD P25	225.00	X-04-46-732-006		B	2020 Vehic / Equip - PD	A	11/23/21	03/03/22		8230350974	N
5	726-88-085633 GA00580 ADD TDMA	337.50	X-04-46-732-006		B	2020 Vehic / Equip - PD	A	11/23/21	03/03/22		8281325465	N
6	726-88-085633 G442 ADD O5	324.00	X-04-46-732-006		B	2020 Vehic / Equip - PD	A	11/23/21	03/03/22		8281325465	N
7	726-88-085633 G67 ADD REMOTE	222.75	X-04-46-732-006		B	2020 Vehic / Equip - PD	A	11/23/21	03/03/22		8281325465	N
8	726-88-085633 G89 ADD NO	0.00	X-04-46-732-006		B	2020 Vehic / Equip - PD	A	11/23/21	03/03/22		8281325465	N
9	726-88-085633 W22 ADD STD PALM	54.00	X-04-46-732-006		B	2020 Vehic / Equip - PD	A	11/23/21	03/03/22			N
10	726-88-085633 G831 ADD SPKR	45.00	X-04-46-732-006		B	2020 Vehic / Equip - PD	A	11/23/21	03/03/22			N
11	726-88-085633 G298 ENH ASTRO	555.00	X-04-46-732-006		B	2020 Vehic / Equip - PD	A	11/23/21	03/03/22			N
12	726-88-085633 G996 ENH OVER	75.00	X-04-46-732-006		B	2020 Vehic / Equip - PD	A	11/23/21	03/03/22			N
13	726-88-085633 GA09001 ADD WIFI	225.00	X-04-46-732-006		B	2020 Vehic / Equip - PD	A	11/23/21	03/03/22			N
14	726-88-085633 GA09007 ADD OUT	0.00	X-04-46-732-006		B	2020 Vehic / Equip - PD	A	11/23/21	03/03/22			N
15	726-88-085633 GA09008 ADD	112.50	X-04-46-732-006		B	2020 Vehic / Equip - PD	A	11/23/21	03/03/22			N
16	726-88-085633 QA03399 ADD	112.50	X-04-46-732-006		B	2020 Vehic / Equip - PD	A	11/23/21	03/03/22			N
17	726-88-085633 GA00250AA ADD	75.00	X-04-46-732-006		B	2020 Vehic / Equip - PD	A	11/23/21	03/03/22			N
18	726-88-085633 G851 ADD AES/DES	599.25	X-04-46-732-006		B	2020 Vehic / Equip - PD	A	11/23/21	03/03/22			N
19	920-46-085647 ADD 5YR SFS LITE	319.00	X-04-46-732-006		B	2020 Vehic / Equip - PD	A	11/23/21	03/03/22			N
20	961-53-085650 SVC01SVC2007C	805.00	X-04-46-732-006		B	2020 Vehic / Equip - PD	A	11/23/21	03/03/22			N
		7,565.25										
22-00581 01/27/22 PD- RADIO BATTERIES												
1	LIION 4150 MAH LITHIUM ION	871.20	2-01-	-P45-549	B	COMMUNICATION EQUIP	A	01/27/22	03/03/22		1187070825	N
Vendor Total:		8,436.45										
WIREL020 WIRELESS ELECTRONICS INC												
22-00089	01/11/22 ALPR Maintenance renewal			B								
2	Annual Support for Panasonic	3,412.50	2-01-	-A17-510	B	Software Licensing	A	01/11/22	03/03/22		M61321	N

Total Purchase Orders: 287 Total P.O. Line Items: 832 Total List Amount: 2,291,929.80 Total Void Amount: 0.00

Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
current fund	1-01	363,867.85	0.00	0.00	0.00	363,867.85
	1-13	3,979.58	0.00	0.00	0.00	3,979.58
	1-16	87,740.66	0.00	0.00	0.00	87,740.66
BLO	1-26	275.00	0.00	0.00	0.00	275.00
	1-31	4,906.81	0.00	0.00	0.00	4,906.81
Year Total:		460,769.90	0.00	0.00	0.00	460,769.90
current fund	2-01	552,651.73	0.00	0.00	0.00	552,651.73
	2-13	7,212.50	0.00	0.00	0.00	7,212.50
	2-16	1,117.00	0.00	0.00	0.00	1,117.00
	2-23	0.00	0.00	0.00	42,606.37	42,606.37
BLO	2-26	7,417.92	0.00	0.00	0.00	7,417.92
	2-31	10,550.10	0.00	0.00	0.00	10,550.10
	2-99	20,375.30	0.00	0.00	0.00	20,375.30
Year Total:		599,324.55	0.00	0.00	42,606.37	641,930.92
	X-04	1,071,922.05	0.00	0.00	0.00	1,071,922.05
	X-12	78,460.19	0.00	0.00	0.00	78,460.19
	X-19	16,733.44	0.00	0.00	0.00	16,733.44
	X-99	22,113.30	0.00	0.00	0.00	22,113.30
Year Total:		1,189,228.98	0.00	0.00	0.00	1,189,228.98
Total of All Funds:		2,249,323.43	0.00	0.00	42,606.37	2,291,929.80

Project Description	Project No.	Project Total
JOHN & PATRICIA HERRMANN	B01-412	437.44
RUI & SUSANA SOUSA	B01-475	40.50
8 WILLIAMSBURG DRIVE, LLC	B01-477	61.75
RONALD & MARILYN DIAZ	B01-696	135.00
JERSEY SHORE UNITED	B01-713	67.50
PEFKOS PROPERTIES, LLC	B01-723	705.00
JOHN ANELLO	B01-731	135.00
MATTHEW CASPER	B01-734	67.50
GEORGE STEVEN GWIN	B01-736	67.50
DAVID MODICA	B01-742	75.00
RONALD & DIANE ROSETTO	B01-743	135.00
3632 OCEAN TERRACE, LLC	B01-748	67.50
PHYLLIS A. CAPUTO	B01-749	67.50
MICHAEL SCURATO	B01-750	67.50
OCEAN BAY HOLDINGS, LLC	B01-751	67.50
JOSEPH ANNUNZIATA	B01-752	135.00
CAROL & JAMES FUNICELLI	B01-753	67.50
DOUGLAS ZIMMEL	B01-754	337.50
Eli Schwab - 2133 Lakewood Rd	IP1-147	105.00
Park Avenue Estates	IP1-410	315.00

Project Description	Project No.	Project Total
K-Land Corp # 7, LLC - Camelot	IP1-468	358.95
1209 CHURCH ROAD, LLC	IP1-476	265.00
Eli Schwab - 1930 Lakewood LLC	IP1-572	5,029.00
TOMS RIVER COMMERCE PARK	IP1-586	465.95
AutoZone Fischer Blvd Eng Fees	IP1-664	714.10
229 Route 70 LLC	IP1-668	358.95
Starbucks 1290 Hooper Ave, LLC	IP1-693	7,689.00
APONTE & BRENNAN	P01-011	98.50
1606 LAKEWOOD ROAD LLC	P01-373	13.50
COX CRO CROSSING	P01-409	256.50
HOOPER PARTNERS, LLC	P01-509	381.75
GATEWAY 70, LLC	P01-529	67.50
R. STONE & CO.	P01-567	337.50
ANTHONY PAOLELLA	P01-603	81.00
James LaFerriere	P01-614	27.00
Clearbrook Homes, LLC	P01-663	766.25
Steven Bendel	P01-668	67.50
Maridan Enterprises Inc.	P01-677	81.00
West Toms River Investors, LLC	P01-679	67.50
1784 Capital Holdings, LLC	P01-689	189.00

Project Description	Project No.	Project Total
Kenton Nice	P01-691	270.00
March Realty, LLC	P01-692	54.00
Crest Engineering Associates	P01-698	1,913.75
Superior Realty, LLC	P01-699	27.00
117 Route 70, LLC	P01-704	880.00
Bill Sichel & Bonnie Stambuli	P01-715	243.00
Jiffy Lube Internation	P01-716	27.00
AAA Hospitality Holdings of TR	P01-722	54.00
County of Ocean	P01-723	27.00
Naftali Waldman	P01-726	27.00
Michael Faccone	P01-729	108.00
Benva, LLC	P01-733	135.00
Richard Beneduce	P01-734	67.50
Charles Klein	P01-735	108.00
Jiffy Lube International Inc.	P01-736	1,653.75
Life Stroage LP	P01-738	1,404.00
DXD SS F1 Land, LLC	P01-739	2,247.75
Clearbrook Homes, LLC	P01-740	702.00
Meridia TR 48 Urban Renewal	P01-741	243.00
Nabeel Khan	P01-742	162.00

Project Description	Project No.	Project Total
FDS Toms River, LLC	P01-743	553.50
CGM Condo Assoc Inc.	P01-744	297.00
David Wintrobe, Sr	P01-745	243.00
Dan-D Inc.	P01-746	1,542.50
2121 Lakewood Road, LLC	P01-747	1,040.23
Epic Mechanical	P01-748	540.00
Lidl US Operations LLC	P01-749	162.00
Sam & Paul Drywall Inc.	P01-750	283.50
Marble Arch Homes	P01-751	675.00
Yoel Reisz	P01-752	94.50
Wawa Inc - Store #949	P01-753	378.00
Hooper Ave Properties LLC	P01-754	135.00
Estate of Theodore Barnett	P01-755	229.50
Shore Investments LLC	P01-756	1,043.00
BJs Wholesale Club Inc.	P01-757	972.00
Vosper's Service Center LLC	P01-758	1,920.75
71 Route 37 East LLC	P01-759	81.00
Interstate Commerical Real Est	P01-760	1,022.50
Berkeley Development Group	P01-761	567.00
Total Of All Projects:		<u>42,606.37</u>