

P.O. Type: All
 Range: First to Last
 Format: Condensed
 Vendors: All
 Rcvd Batch Id Range: First to Last

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

Include Non-Budgeted: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
22-00815	11/18/22	18811	LIBERTY PARKS & PLAYGROUND	PLAYGROUND EQUIPMENT	Open	114,000.00	0.00
23-00177	02/24/23	REMIN005	REMINGTON & VERNICK ENGINEERS	PROF SERVICES - ENGINEERING	Open	400.00	0.00
23-00757	09/29/23	MIDAT005	MID-ATLANTIC FIRE & AIR	HOSE FOR LADDER TRUCK	Open	2,586.00	0.00
23-00806	10/23/23	19046	ATLANTIC TACTICAL	FIREARMS/FIREARM SUPPLIES	Open	2,172.80	0.00
24-00002	01/04/24	10583	COLMAR HOME CENTER	PUBLIC WORKS HARDWARE SUPPLIES	Open	110.70	0.00
24-00005	01/04/24	19022	NAPA AUTO PARTS	MOTOR VEHICLE PARTS	Open	307.90	0.00
24-00008	01/08/24	19431	M & L ELECTRIC	VARIOUS ELECTRICAL REPAIRS	Open	574.75	0.00
24-00012	01/10/24	18467	AT&T MOBILITY	POLICE MDT'S/CELL PHONE SERVIC	Open	564.58	0.00
24-00013	01/10/24	19389	ALLIED ELEVATOR, LLC	ELEVATOR MAINTENANCE	Open	426.48	0.00
24-00014	01/10/24	MONMO005	MONMOUTH TELECOM	MONTHLY TELEPHONE SERVICE	Open	1,388.80	0.00
24-00015	01/10/24	AMAZO005	AMAZON.COM SERVICES, LLC	PUBLIC WORKS SUPPLIES	Open	21.91	0.00
24-00016	01/10/24	01438	GRAINGER, INC	PUBLIC WORKS SUPPLIES	Open	349.79	0.00
24-00017	01/10/24	19224	ARAMARK UNIFORM SERVICE	PUBLIC WORKS UNIFORMS	Open	439.84	0.00
24-00018	01/10/24	FPFIN005	FP FINANCE PROGRAM	POSTAGE MACHINE RENTAL	Open	154.00	0.00
24-00020	01/10/24	18753	BRT TECHNOLOGIES	TAX ASSESSMENT SOFTWARE	Open	250.00	0.00
24-00022	01/10/24	18373	COMCAST CABLE	INTERNET SERVICE - COMM CTR	Open	199.46	0.00
24-00023	01/10/24	18373	COMCAST CABLE	INTERNET SERVICE - FIRE DEPT	Open	96.42	0.00
24-00024	01/10/24	18373	COMCAST CABLE	INTERNET SERVICE - PD DEPT	Open	217.93	0.00
24-00036	01/11/24	GARDE005	GARDEN STATE LABORATORIES, INC	WATER TESTING SERVICES	Open	1,070.00	0.00
24-00052	01/16/24	18762	W.B. MASON CO., INC.	PW COFFEE RENTAL	Open	10.99	0.00
24-00053	01/16/24	10576	VERIZON WIRELESS	JET PACK - OEM	Open	78.02	0.00
24-00054	01/16/24	18373	COMCAST CABLE	INTERNET SERVICE - PW OFFICE	Open	88.02	0.00
24-00055	01/16/24	19134	PLATINUM CARWASH	OIL CHANGES/VEHICLE WASHES-PD	Open	181.92	0.00
24-00058	01/16/24	18373	COMCAST CABLE	INTERNET SERVICE - PW GARAGE	Open	91.90	0.00
24-00066	01/16/24	19136	RIGGINS INC.	FUEL	Open	2,700.09	0.00
24-00068	01/16/24	01107	STANDARD INSURANCE COMPANY	GROUP DENTAL INSURANCE	Open	3,898.04	0.00
24-00071	01/17/24	18373	COMCAST CABLE	HD TELEVISION - FIRE DEPT	Open	9.96	0.00
24-00078	01/18/24	18373	COMCAST CABLE	INTERNET SERVICE -BOROUGH HALL	Open	96.42	0.00
24-00081	01/18/24	AFFAN005	AFFANATO MARUT LLC	PROFESSIONAL SERVICES - LEGAL	Open	2,500.00	0.00
24-00082	01/18/24	18814	PACIFICO AGNELLINI	PROFESSIONAL SERVICES - LEGAL	Open	2,083.33	0.00
24-00084	01/18/24	00304	FORD, SCOTT, & ASSOCIATES, LLC	PROFESSIONAL SERVICES-AUDITOR	Open	7,000.00	0.00
24-00087	01/18/24	REMIN005	REMINGTON & VERNICK ENGINEERS	PROFESSIONAL SERVICE-ENGINEER	Open	722.50	0.00
24-00088	01/19/24	CLEAN015	CLEAN AND GREEN CLEANING	JANITORIAL SERVICES JAN-JUNE	Open	2,700.00	0.00
24-00093	01/19/24	RELIA005	RELIANCE STANDARD	LIFE INSURANCE PREMIUMS	Open	139.86	0.00
24-00100	01/24/24	01147	WESTERN TERMITE & PEST CONTROL	PEST CONTROL SERVICES	Open	223.65	0.00
24-00107	01/25/24	19155	MARLIN LEASING CORP.	COPIER LEASES	Open	510.15	0.00
24-00127	02/02/24	00378	GENERAL CODE PUBLISHERS CORP	CODIFICATION	Open	5,948.00	0.00
24-00128	02/05/24	00148	SOUTH JERSEY WELDING	CYLINDER RENTS	Open	144.00	0.00
24-00129	02/05/24	18832	ONE CALL CONCEPTS, INC	ONE CALL MESSAGES	Open	45.76	0.00
24-00131	02/05/24	COLUM005	COLUMN SOFTWARE PBC	PUBLIC NOTICES - PLANNING BD.	Open	132.36	0.00
24-00148	02/12/24	01427	MOSSMAN BUSINESS MACHINES,INC.	COPIES ON VARIOUS COPIERS	Open	281.67	0.00
24-00152	02/12/24	00102	ATLANTIC COUNTY UTILITIES AUTH	RECYCLING/TRASH COLLECTION	Open	9,268.64	0.00
24-00153	02/12/24	00102	ATLANTIC COUNTY UTILITIES AUTH	TIP FEES FOR WASTE DIPOSAL	Open	3,215.00	0.00
24-00156	02/13/24	18311	DELL MARKETING L.P.	TAX/CLERK COMPUTERS	Open	4,076.19	0.00
24-00160	02/13/24	18091	SYSTEMS FOR YOU , INC	ONSITE COMPUTER SERVICE	Open	90.00	0.00
24-00167	02/14/24	18989	BENNETT CHEVROLET	VARIOUS PD VEHICLE REPAIRS	Open	406.41	0.00
24-00173	02/21/24	01046	HOME DEPOT CREDIT SERVICES	VARIOUS PW SUPPLIES	Open	455.85	0.00
24-00175	02/21/24	00575	CASA PAYROLL SERVICES, LLC	PAYROLL SERVICES	Open	483.70	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
24-00180	02/26/24	00277	JERSEY CAPE DIAG.TRAIN.&OPPORT	2024 BEACH TAGS	Open	1,019.00	0.00
24-00190	02/29/24	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	29.38	0.00
24-00191	02/29/24	AMAZO005	AMAZON.COM SERVICES, LLC	SUPPLIES FOR PD	Open	365.03	0.00
24-00192	03/01/24	GENER005	GENERAL FOUNDRIES, INC.	STORM DRAIN BOXES FOR DRAINAGE	Open	5,118.00	0.00
24-00212	03/13/24	18549	UNITED PARCEL SERVICE (UPS)	SHIPPING COSTS	Open	1.65	0.00
24-00213	03/13/24	18374	OLD CAPE INC.	DUMP FEES/MULCH/STONE	Open	20.75	0.00
24-00217	03/14/24	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	130.02	0.00
24-00219	03/15/24	10791	ANIMAL CONTROL OF SOUTH JERSEY	ANIMAL CONTROL SERVICES	Open	475.00	0.00
24-00224	03/18/24	18345	MID-ATLANTIC LEEDS	EXECUTIVE DEVELOPMENT SEMINAR	Open	850.00	0.00
24-00232	03/20/24	18869	HORIZON EYE CARE	2024 EMPLOYEE VISION COVERAGE	Open	240.50	0.00
24-00235	03/22/24	HOLID005	HOLIDAY OUTDOOR DECOR	LONGPORT BANNER FLAGS	Open	4,092.00	0.00
24-00236	03/22/24	01046	HOME DEPOT CREDIT SERVICES	CONCRETE FOR LONGORT GARDENS	Open	3,010.24	0.00
24-00247	04/08/24	18758	SHERWIN WILLIAMS	BOATHOUSE SUPPLIES	Open	1,010.81	0.00
24-00248	04/08/24	00280	SOMERS POINT LUMBER COMPANY	BOATHOUSE SUPPLIES	Open	726.33	0.00
24-00250	04/05/24	10784	MCNAUGHTON'S GARDEN CENTER	FLOWERS FOR CITY PARKS	Open	154.54	0.00
24-00256	04/10/24	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	122.94	0.00
24-00257	04/11/24	18525	TACTICAL PUBLIC SAFETY,LLC	REPAIR OF FD RADIO	Open	476.20	0.00
24-00260	04/11/24	BACKG005	BACKGROUND INVESTIGATION	LIFEGUARD BACKGROUND CHECKS	Open	196.00	0.00
24-00261	04/11/24	QUEST005	QUEST DIAGNOSTICS	DRUG TESTING - LIFEGUARDS	Open	102.00	0.00
24-00265	04/12/24	COLUM005	COLUMN SOFTWARE PBC	PUBLIC NOTICES	Open	322.20	0.00
24-00267	04/15/24	19005	ACTION UNIFORMS, LLC	UNIFORMS - LUPPERGER	Open	238.00	0.00
24-00268	04/15/24	00280	SOMERS POINT LUMBER COMPANY	RAILROAD TIES - 35TH	Open	95.76	0.00
24-00269	04/15/24	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	65.92	0.00
24-00275	04/17/24	AMAZO005	AMAZON.COM SERVICES, LLC	RECREATION SUPPLIES	Open	432.76	0.00
24-00279	04/18/24	WCAMP005	W. CAMPBELL SUPPLY COMPANY	SWEEPER PARTS	Open	218.68	0.00
24-00280	04/19/24	BACKG005	BACKGROUND INVESTIGATION	ANNUAL SUBSCRIPTION FEE	Open	168.00	0.00
24-00281	04/19/24	18920	PENN JERSEY PAPER CO.	JANITORIAL SUPPLIES	Open	117.94	0.00
24-00282	04/19/24	19022	NAPA AUTO PARTS	MOTOR VEHICLE PARTS	Open	541.69	0.00
24-00283	04/22/24	01128	BLUEWATER GRAPHICS	LONGPORT ENTRY WAY SIGN	Open	611.27	0.00
24-00284	04/22/24	SCHAE005	SCHAEFER FIREWORKS	FIREWORKS DISPLAY	Open	6,350.00	0.00
24-00293	04/22/24	18732	WITMER PUBLIC SAFETY GROUP	FIRE DEPT UNIFORMS	Open	1,217.00	0.00
24-00297	04/22/24	01128	BLUEWATER GRAPHICS	2024 BOAT LICENSES	Open	84.00	0.00
24-00298	04/15/24	19434	JOLYN	BEACH PATROL UNIFORMS	Open	3,049.80	0.00
24-00299	04/15/24	XCEL0005	XCEL	BEACH PATROL UNIFORMS	Open	3,430.00	0.00
24-00302	04/24/24	AMAZO005	AMAZON.COM SERVICES, LLC	PARKING CURBS - FD	Open	244.90	0.00
24-00303	04/24/24	BARNE010	BARNEGAT LIGHT FIBERGLASS SUPP	BOATHOUSE SUPPLIES	Open	521.97	0.00
24-00305	04/25/24	19250	SITE ONE LANDSCAPE SUPPLY	PARTS FOR SPRINKER SYSTEM	Open	1,145.21	0.00
24-00306	04/26/24	19031	GOLDEN EQUIPMENT COMPANY, INC	PARTS FOR STREET SWEEPER	Open	574.30	0.00
24-00307	04/26/24	18091	SYSTEMS FOR YOU , INC	ONSITE COMPUTER SERVICE	Open	540.00	0.00
24-00308	04/26/24	AMAZO005	AMAZON.COM SERVICES, LLC	IPAD w/ ACCESSORIES	Open	485.98	0.00
24-00309	04/24/24	19198	JENNIFER KELLY, PH.D., ABPP	EMPLOYEE EVALUATIONS	Open	990.00	0.00
24-00311	04/29/24	00569	WEIGHTS AND MEASURES FUND	TUNING FORK CALIBRATIONS	Open	120.00	0.00
24-00312	04/29/24	18758	SHERWIN WILLIAMS	PAINT SUPPLIES	Open	58.45	0.00
24-00316	05/01/24	01463	ATLANTIC COAST ALARM INC	FIRE ALARM MONITORING-FIRE DEP	Open	360.00	0.00
24-00317	05/28/24	10817	THE PRESS OF ATLANTIC CITY	PUBLIC NOTICES	Open	737.67	0.00
24-00319	05/01/24	18591	JENNA KELLY	REIMBURSEMENT-TAKE YOUR CHILD	Open	53.95	0.00
24-00320	05/01/24	AMAZO005	AMAZON.COM SERVICES, LLC	MOBIEL FILING CABINET	Open	69.99	0.00
24-00322	05/01/24	01240	TCTA OF NEW JERSEY	CONFERENCE REGISTRATION	Open	515.00	0.00
24-00326	04/30/24	01437	CITY OF VENTNOR	2024 INTERLOCAL AGREEMENT	Open	21,662.50	0.00
24-00327	05/03/24	REMIN005	REMINGTON & VERNICK ENGINEERS	TAX MAP MAINTENANCE	Open	2,250.00	0.00
24-00328	04/29/24	EMERS005	EMERSON HEALTHCARE LLC	SUNSCREEN - LIFEGUARDS	Open	2,447.60	0.00
24-00329	05/06/24	00240	ACMJIF	2ND-4TH QTR JIF ASSESSMENTS	Open	79,621.00	0.00
24-00331	05/06/24	18459	CITY OF MARGATE	MUNICIPAL COURT SHARED SERVICE	Open	3,500.00	0.00
24-00332	05/01/24	JRCPL005	JRC PLUMBING & HEATING LLC	PLUMBING WORK ON FIREHOUSE	Open	2,785.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
24-00334	04/24/24	19407	PROFORMA HATS FOR BEACH SWEEPS	Open	544.64	0.00	
24-00335	05/06/24	10665	SAM'S CLUB MEMBERSHIP FEES	Open	191.13	0.00	
24-00336	05/02/24	00155	JOHN SCOTT ABBOTT ESQ DANIELS V. PLANNING BOARD	Open	3,707.50	0.00	
24-00337	05/07/24	18311	DELL MARKETING L.P. POLICE DEPT COMPUTERS	Open	3,078.52	0.00	
24-00338	05/07/24	AMAZO005	AMAZON.COM SERVICES, LLC OFFICE/ELECTION SUPPLIES	Open	92.36	0.00	
24-00339	05/07/24	19158	GUARDIAN PROTECTIVE DEVICES OC INSTRUCTOR COURSE	Open	590.00	0.00	
24-00341	05/07/24	10583	COLMAR HOME CENTER BOATHOUSE SUPPLIES	Open	229.79	0.00	
24-00342	05/07/24	TREAS015	TREASURER, STATE ON NEW JERSEY CFO/QPA CERTIFICATION RENEWAL	Open	100.00	0.00	
24-00344	05/08/24	LEXIP005	LEXIPOL, LLC POWER DMS TRAINING	Open	2,832.32	0.00	
24-00345	05/08/24	18745	JAMES SWIFT 2ND-4TH QTR PUBLIC DEFENDER	Open	1,500.00	0.00	
24-00346	05/08/24	01403	GALLOWAY NURSERY FLOWERS/SHRUBS	Open	435.00	0.00	
24-00347	05/09/24	JETEK005	JETEK SEADOO MAINTENANCE	Open	295.00	0.00	
24-00348	05/09/24	01007	S.J. LIFE GUARD ASSOC. ANNUAL DUES	Open	210.00	0.00	
24-00353	05/08/24	00173	NJ STATE ASSOC POLICE CHIEFS PREP & ADMIN OF LT EXAM	Open	2,750.00	0.00	
24-00361	05/15/24	00102	ATLANTIC COUNTY UTILITIES AUTH 2ND-4TH QTR USER FEES	Open	45,226.58	0.00	
24-00362	05/15/24	19215	EGG HARBOR TOWNSHIP 2ND-4TH QTR DISPATCH SERVICES	Open	76,097.50	0.00	
24-00363	05/15/24	19113	MICHAEL ANGERMAN LANDSCAPING LANDSCAPING SERVICES	Open	2,488.89	0.00	
24-00364	05/15/24	10600	TREAS.STATE OF N.J. ANNUAL SITE REMEDIATION FEE	Open	1,850.00	0.00	
Total Purchase Orders: 120 Total P.O. Line Items: 0 Total List Amount: 468,899.95 Total Void Amount:							0.00