

P.O. Type: All  
Range: First to Last  
Format: Condensed

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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
00027844	12/02/19	19362	ATL. CO. FIREFIGHTERS ASSOC	ICS300/ICS400 - K BRADY	Open	70.00	0.00
00030886	12/04/19	00102	ATLANTIC COUNTY UTILITIES AUTH	TIP FEES WASTE DISPOSAL	Open	2,010.65	0.00
00030887	12/04/19	00102	ATLANTIC COUNTY UTILITIES AUTH	TRASH COLLECTION FEE	Open	4,488.91	0.00
00030888	12/04/19	00102	ATLANTIC COUNTY UTILITIES AUTH	RECYCLING COLLECTION	Open	3,182.71	0.00
00031144	12/04/19	10525	MECHANICAL SUPPLY	PARTS TO HOOK UP DEHUMIDIFER	Open	136.88	0.00
00031190	12/04/19	00130	LANDSMAN UNIFORMS INC	UNIFORM - LUPPERGER	Open	36.95	0.00
00031362	12/04/19	19203	JALAPENO'S SALADS & CO	LUNCH FOR SAFETY MEETING 12/3	Open	53.98	0.00
00031379	11/25/19	18818	ALBERTSONS/SAFEGWAY	CHRISTMAS TREE LIGHTING SUPPLY	Open	15.00	0.00
00031394	12/03/19	STEVE005	STEVEN KAPLAN, ESQ	CONFLICT PUBLIC DEFENDER	Open	250.00	0.00
00031395	12/04/19	STEVE005	STEVEN KAPLAN, ESQ	CONFLICT PUBLIC DEFENDER 11/26	Open	250.00	0.00
00031572	11/25/19	00290	HARRING FIRE PROTECTION	HYDROTEST ON FIRE EXTINGUISHER	Open	70.00	0.00
00031573	12/02/19	01107	STANDARD INSURANCE COMPANY	DENTAL INSURANCE - DECEMBER	Open	3,487.28	0.00
00031574	12/02/19	00108	ATLANTIC CITY ELECTRIC	ELECTRICITY - GENERAL	Open	4,772.03	0.00
00031575	12/02/19	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	94.41	0.00
00031576	12/02/19	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	146.81	0.00
00031577	12/04/19	19022	NAPA AUTO PARTS	MOTOR VEHICLE PARTS	Open	199.99	0.00
00031578	12/04/19	01427	MOSSMAN BUSINESS MACHINES, INC.	COPIES ON VARIOUS COPIERS	Open	275.36	0.00
19-00004	01/14/19	18373	COMCAST CABLE	INTERNET SERVICE-BORO HALL	Open	88.02	0.00
19-00005	01/14/19	18373	COMCAST CABLE	INTERNET SERVICE - FIRE HOUSE	Open	88.02	0.00
19-00009	01/14/19	18814	PACIFICO AGNELLINI	PROFESSIONAL SERS - SOLICITOR	Open	4,166.67	0.00
19-00021	01/16/19	18815	RICHARD CARTER	PROFESSIONAL SERVICE -ENGINEER	Open	2,500.00	0.00
19-00024	01/16/19	18869	HORIZON EYE CARE	2019 EMPLOYEE VISION COVERAGE	Open	240.50	0.00
19-00031	01/16/19	10791	ANIMAL CONTROL OF SOUTH JERSEY	ANIMAL CONTROL SERVICES	Open	450.00	0.00
19-00046	01/30/19	00304	FORD, SCOTT, & ASSOCIATES, LLC	PROFESSIONAL SERVICES-AUDIT	Open	2,000.00	0.00
19-00128	04/23/19	HACKN005	HACKNEY CONCRETE, INC.	ROADWAY/DRAINAGE IMPRV-29TH AV	Open	60,240.60	0.00
19-00156	05/06/19	18467	AT&T MOBILITY	POLICE DEPT MDT'S/PHONE	Open	403.37	0.00
19-00168	05/13/19	01437	CITY OF VENTNOR	INTERLOCAL - CONSTRUCTION CODE	Open	22,075.00	0.00
19-00199	06/11/19	EMERG005	EMERGENCY ACCESSORIES	LIGHTING PACKAGE ON F 150	Open	6,156.76	0.00
19-00309	09/19/19	19064	EMERGENCY VEHICLE SERVICE, LLC	REPAIR TO ENGINE 31	Open	420.00	0.00
19-00310	09/19/19	19064	EMERGENCY VEHICLE SERVICE, LLC	REPAIRS TO LADDER 34	Open	489.11	0.00
19-00322	09/26/19	19046	ATLANTIC TACTICAL	BODY ARMOR - LONG	Open	963.20	0.00
19-00339	10/15/19	18732	WITMER PUBLIC SAFETY GROUP	EQUIPMENT FOR ENGINE/RESCUE TR	Open	554.00	0.00
19-00340	10/15/19	18521	CDW GOVERNMENT	BATTERY BACKUPS	Open	501.77	0.00
19-00365	10/29/19	19064	EMERGENCY VEHICLE SERVICE, LLC	SERVICE ON L-34	Open	1,032.56	0.00
19-00380	11/13/19	USIQI005	USIQ, INC.	STREAMLIGHT BATTERY DOOR	Open	53.00	0.00
19-00383	11/13/19	18064	V.E. RALPH & SON, INC.	DEFIBTECH BATTERY PACK	Open	169.00	0.00
19-00392	11/15/19	19327	HECK'S SPRAY-CRAFT PAINT SHOP	BODY DAMAGE REPAIR TO CAR #36	Open	1,949.70	0.00
19-00402	11/22/19	01003	A C SCHULTES INC	FLOW TEST WELL #1	Open	400.00	0.00
19-00409	11/27/19	19072	NEW JERSEY TURFGRASS ASSOCTION	GREEN EXPO - ADDITIONAL FEE	Open	20.00	0.00
19-00411	12/02/19	00545	BILLOWS ELECTRIC SUPPLY	LIGHTBULBS	Open	65.70	0.00
19-00416	12/04/19	18225	ATLANTIC CO TREASURER	EMPLOYEE FLU SHOTS	Open	60.00	0.00
19-00417	12/03/19	18732	WITMER PUBLIC SAFETY GROUP	FIRE DEPT SUPPLIES	Open	150.00	0.00

Total Purchase Orders: 42 Total P.O. Line Items: 0 Total List Amount: 124,777.94 Total Void Amount: 0.00

