

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

Open: N
 Rcvd: Y
 Bid: Y

Paid: N
 Held: Y
 State: Y

Void: N
 Aprv: N
 Other: Y
 Exempt: Y

Include Non-Budgeted: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
00033027	07/05/23	18762 W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	27.86	0.00	
22-00418	06/17/22	REMIN005 REMINGTON & VERNICK ENGINEERS	ENGINEERING-ATLANTIC AVE/FH	Open	14,900.00	0.00	
22-00419	06/17/22	REMIN005 REMINGTON & VERNICK ENGINEERS	ENGINEERING - MONMOUTH AVENUE	Open	1,350.00	0.00	
22-00863	12/09/22	18947 MALL CHEVROLET, INC.	2023 CHEVROLET TAHOE 4WD	Open	64,459.86	0.00	
22-00868	12/12/22	18525 TACTICAL PUBLIC SAFETY,LLC	RADIO PROGRAMMING SERVICES	Open	1,562.50	0.00	
23-00002	01/09/23	AMAZO005 AMAZON.COM SERVICES, LLC	PUBLIC WORK SUPPLIES	Open	253.49	0.00	
23-00010	01/03/23	AMAZO005 AMAZON.COM SERVICES, LLC	POLICE DEPT SUPPLIES	Open	604.74	0.00	
23-00017	01/11/23	AFFAN005 AFFANATO MARUT LLC	PROFESSIONAL SERVIE - LEGAL	Open	2,500.00	0.00	
23-00018	01/11/23	18814 PACIFICO AGNELLINI	PROFESSIONAL SERVICE - LEGAL	Open	2,083.33	0.00	
23-00022	01/11/23	18894 COOPER LEVENSON	PROFESSIONAL SERVICE - LEGAL	Open	1,151.50	0.00	
23-00023	01/11/23	10791 ANIMAL CONTROL OF SOUTH JERSEY	ANIMAL CONTROL SERVICES	Open	475.00	0.00	
23-00028	01/11/23	19389 ALLIED ELEVATOR, LLC	ELEVATOR MAINTNEANCE	Open	414.06	0.00	
23-00029	01/11/23	18373 COMCAST CABLE	INTERNET SERVICE - POLICE DEPT	Open	135.40	0.00	
23-00031	01/11/23	18373 COMCAST CABLE	INTERNET SERVICE - BORO HALL	Open	93.22	0.00	
23-00032	01/11/23	18373 COMCAST CABLE	INTERNET SERVICE - FIRE DEPT	Open	93.22	0.00	
23-00033	01/11/23	01107 STANDARD INSURANCE COMPANY	GROUP DENTAL INSURANCE	Open	3,588.20	0.00	
23-00034	01/11/23	18467 AT&T MOBILITY	POLICE MDT'S/CELL PHONE SERVIC	Open	558.40	0.00	
23-00043	01/12/23	01147 WESTERN TERMITE & PEST CONTROL	PEST CONTROL SERVICES	Open	211.00	0.00	
23-00073	01/18/23	GARDE005 GARDEN STATE LABORATORIES, INC	WATER TESTING OF WATER SYSTEM	Open	500.00	0.00	
23-00082	01/18/23	RELIA005 RELIANCE STANDARD	GROUP LIFE INSURANCE	Open	127.69	0.00	
23-00084	01/18/23	SEAST005 SEASIDE SERENITY COUNSELING	EMPLOYEE ASSISTANCE PROGRAM	Open	765.00	0.00	
23-00090	01/20/23	18687 CALVI ELECTRIC CO	ELECTRIC CHARGING STATION	Open	25,949.00	0.00	
23-00121	02/08/23	00148 SOUTH JERSEY WELDING	CYLINDER RENTS	Open	144.00	0.00	
23-00124	02/08/23	10817 THE PRESS OF ATLANTIC CITY	PUBLIC NOTICES	Open	184.80	0.00	
23-00125	02/08/23	10817 THE PRESS OF ATLANTIC CITY	PUBLIC NOTICES - PLANNING BD	Open	36.00	0.00	
23-00142	02/14/23	00197 STATE OF NEW JERSEY- PWT	COMMUNITY WATER SYSTEM TAX	Open	237.00	0.00	
23-00158	02/15/23	18832 ONE CALL CONCEPTS, INC	ONE CALL MESSAGES	Open	52.55	0.00	
23-00164	02/17/23	18374 OLD CAPE INC.	DUMP FEES/MULCH/STONE	Open	41.50	0.00	
23-00166	02/17/23	18224 CATERINA SUPPLY , INC	MUELLER A421 FIRE HYDRANTS	Open	3,600.00	0.00	
23-00176	02/24/23	REMIN005 REMINGTON & VERNICK ENGINEERS	PROF SERVICE - ENGINEERING	Open	2,550.00	0.00	
23-00178	02/24/23	REMIN005 REMINGTON & VERNICK ENGINEERS	PROF SERVICES - ENGINEERING	Open	2,100.00	0.00	
23-00220	03/13/23	IIAFI005 IIA FIRE DEPARTMENT TESTING	ANNUAL TESTING - AERIAL LADDER	Open	947.34	0.00	
23-00225	03/14/23	REMIN005 REMINGTON & VERNICK ENGINEERS	2023 ENGINEERING SERVICES	Open	2,367.50	0.00	
23-00349	05/08/23	19230 JPMONZO MUNICIPAL CONSULTING	LICENSING SEMINAR - M KYLE	Open	50.00	0.00	
23-00357	05/11/23	00527 MARINE RESCUE PRODUCTS INC.	BEACH PATROL SUPPLIES	Open	784.95	0.00	
23-00380	05/18/23	19316 BOATHOUSE SPORTS	JACKETS - BEACH PATROL	Open	8,592.00	0.00	
23-00382	05/18/23	DUKEH005 DUKE HUMPHREYS LLC	PAINTING PORTIONS OF FIRHOUSE	Open	2,300.00	0.00	
23-00385	05/19/23	19087 PHOENIX ADVISORS, LLC	MUNICIPAL ADVISOR	Open	4,146.25	0.00	
23-00387	05/19/23	00927 HUBER LOCKSMITHS	REPAIR OF LOCKS/LOCKBOX	Open	265.00	0.00	
23-00388	05/19/23	18064 V.E. RALPH & SON, INC.	EMS SUPPLIES - BEACH PATROL	Open	55.20	0.00	
23-00406	05/24/23	19113 MICHAEL ANGERMAN LANDSCAPING	2023 LANDSCAPING SERVICES	Open	2,488.89	0.00	
23-00412	05/25/23	18918 RR DONNELLEY	VITAL STATISTICS PAPER	Open	46.25	0.00	
23-00413	05/26/23	18459 CITY OF MARGATE	SHARED SERVICE-MUNICIPAL COURT	Open	3,500.00	0.00	
23-00426	06/01/23	19459 LUCKY DOG APPAREL	SHIRTS FOR COMMUNITY POLICING	Open	825.00	0.00	
23-00431	06/01/23	BACKG005 BACKGROUND INVESTIGATION	BACKGROUND INVESTIGATIONS	Open	348.00	0.00	
23-00441	06/12/23	18762 W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	110.12	0.00	
23-00442	06/12/23	18091 SYSTEMS FOR YOU , INC	COMPUTER INVENTORY PER JIF	Open	180.00	0.00	
23-00445	06/14/23	00160 GRAN TURK EQUIPMENT CO INC	REPAIR PART FOR TRASH TRUCK	Open	1,059.34	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
23-00446	06/14/23	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	357.48	0.00
23-00451	06/15/23	00277	JERSEY CAPE DIAG.TRAIN.&OPPORT	SENIOR TAGS	Open	163.00	0.00
23-00465	06/16/23	10785	JOSEPH FAZZIO INC	STEAL BEAM	Open	523.27	0.00
23-00468	06/19/23	AMAZO005	AMAZON.COM SERVICES, LLC	BEACH PATROL SUPPLIES	Open	369.87	0.00
23-00469	06/19/23	AMAZO005	AMAZON.COM SERVICES, LLC	BEACH PATROL SUPPLIES	Open	89.95	0.00
23-00474	06/20/23	PMCAS005	PMC ASSOCIATES	ROUTERS FOR POLICE VEHICLES	Open	1,142.88	0.00
23-00482	06/21/23	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	24.40	0.00
23-00485	06/21/23	19136	RIGGINS INC.	FUEL	Open	2,566.66	0.00
23-00491	06/22/23	LIFEFO05	LIFEFORCE USA, INC.	CPR/FIRST AID TRAINING	Open	1,159.50	0.00
23-00493	06/23/23	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	18.08	0.00
23-00494	06/23/23	18818	ALBERTSONS/SAFEWAY	REFRESHMENTS-COMMUNITY COOKOUT	Open	308.44	0.00
23-00496	06/23/23	18845	EMSAR NEW JERSEY	REPAIR TO MANUAL FD STRETCHER	Open	679.32	0.00
23-00498	06/22/23	10534	POGUE, INC.	NEW LIFEGUARD DRUG TESTING	Open	1,445.00	0.00
23-00499	06/22/23	THEUP005	THE UPHOLSTERER & LAWN-LEAF	REPAIRS TO JET SKIS	Open	931.50	0.00
23-00500	06/26/23	BIGFO005	BIG FOOT BEACH DOLLIES LLC	PWC TRAILER	Open	1,993.00	0.00
23-00501	06/26/23	19014	ATLANTIC CITY CYCLE CENTER	BEACH PATROL SUPPLIES	Open	87.30	0.00
23-00504	06/27/23	19096	MCELWEE & QUINN, LLC	OFFICIAL STATEMENT PRINTING	Open	1,000.00	0.00
23-00506	06/27/23	00130	LANDSMAN UNIFORMS INC	BEACH PATROL UNIFORMS	Open	350.00	0.00
23-00509	06/29/23	10665	SAM'S CLUB	JANITORIAL SUPPLIES	Open	484.28	0.00
23-00510	06/29/23	10665	SAM'S CLUB	TOWN PARTY SUPPLIES	Open	182.04	0.00
23-00513	06/29/23	19133	ACE PLBG,HTG & ELECT. SUPPLIES	PARTS FOR BATHROOM TOILET	Open	55.00	0.00
23-00514	06/21/23	00304	FORD, SCOTT, & ASSOCIATES, LLC	PROFESSIONAL SERVIES - BAN'S	Open	4,500.00	0.00
23-00516	06/23/23	01117	V. E. RALPH AND SON, INC	FIRE DEPT EMS SUPPLIES	Open	175.00	0.00
23-00518	06/30/23	GTMID005	GT MID ATLANTIC	REPAIR TO BACKHOE-MISSED PYMNT	Open	2.00	0.00
23-00519	06/26/23	10725	LEE'S EMERGENCY EQUIPMENT INC	MOTOR VEHICLE PART	Open	90.36	0.00
23-00520	06/30/23	DEANT005	DEAN TIBBITT	REIMBURSEMENT FOR SUPPLIES	Open	52.13	0.00
23-00521	06/30/23	18091	SYSTEMS FOR YOU , INC	ONSITE COMPUTER SERVICE	Open	180.00	0.00
23-00527	07/03/23	18525	TACTICAL PUBLIC SAFETY,LLC	SERVICE ON VEHICLE RADIO	Open	77.50	0.00
23-00528	07/05/23	MARYL005	MARYLAND TRANSPORTATION AUTHOR	TOLLS	Open	24.00	0.00
23-00529	07/05/23	01217	MUNICIPAL CLERKS ASSN OF NJ	ANNUAL MEMBERSHIP - M KYLE	Open	100.00	0.00
23-00530	07/05/23	18109	TREAS.STATE OF NJ/NJ DCA	2ND QTR STATE TRAINING FEES	Open	1,972.00	0.00
23-00532	06/30/23	19005	ACTION UNIFORMS, LLC	DRESS UNIFORM - AFFANATO	Open	361.00	0.00
23-00533	07/05/23	MONMO005	MONMOUTH TELECOM	MONTHLY TELEPHONE SERVICE	Open	1,363.10	0.00
23-00534	07/05/23	DELWA005	DELAWARE DEPT TRANSPORTATION	TOLLS	Open	5.60	0.00

Total Purchase Orders: 82 Total P.O. Line Items: 0 Total List Amount: 181,648.82 Total Void Amount: 0.00

