

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
00030142	01/09/20	00143	VITAL COMMUNICATIONS	TAX ASSESSMENT SOFTWARE	Open	262.00	0.00
00031204	01/13/20	18461	IACP	MEMBERSHIP DUES -FRANK CULMONE	Open	190.00	0.00
00031205	01/13/20	18989	BENNETT CHEVROLET	RESTART ELECTRICAL SYSTEM #32	Open	140.00	0.00
00031360	01/10/20	CROSS005	CROSSROADS EDUCATION	EMERGENCY MANAGEMENT I CLASS	Open	600.00	0.00
00031365	01/10/20	18109	TREAS.STATE OF NJ/NJ DCA	4TH QTR STATE TRAINING FEES	Open	2,339.00	0.00
00031366	01/10/20	00240	ACMJIF	1ST QTR JIF ASSESSMENT	Open	64,943.00	0.00
00031403	01/15/20	19442	RICCIARDI BROTHERS OF SJ, INC.	VARIOUS PAINTS & SUPPLIES	Open	237.53	0.00
00031404	01/13/20	00290	HARRING FIRE PROTECTION	ANNUAL FIRE EXTINGUISHER SERVC	Open	660.00	0.00
00031405	01/15/20	01046	HOME DEPOT	VARIOUS TOOLS & SUPPLIES	Open	137.31	0.00
00031482	01/13/20	00557	NJ CONFERENCE MAYORS	2020 MEMBERSHIP DUES	Open	295.00	0.00
00031600	01/10/20	00792	STAPLES CREDIT CARD PLAN	OFFICE SUPPLIES	Open	6.48	0.00
00031653	01/14/20	10817	THE PRESS OF ATLANTIC CITY	PUBLIC NOTICE-PLANNING BD	Open	13.44	0.00
00031751	01/09/20	10817	THE PRESS OF ATLANTIC CITY	PUBLIC NOTICES	Open	204.57	0.00
00031752	01/09/20	18832	ONE CALL CONCEPTS, INC	ONE CALL MESSAGES	Open	16.32	0.00
00031753	01/09/20	01427	MOSSMAN BUSINESS MACHINES,INC.	COPIES ON VARIOUS COPIERS	Open	235.98	0.00
00031754	01/09/20	18064	V.E. RALPH & SON, INC.	FIRE DEPT EMS SUPPLIES	Open	389.70	0.00
00031755	01/10/20	18762	W.B. MASON CO., INC.	WATER COOLER RENTAL	Open	1.99	0.00
00031756	01/10/20	18430	VAL-U AUTO PARTS	MOTOR VEHICLE PARTS	Open	262.98	0.00
00031757	01/10/20	10641	VERIZON	MONTHLY TELEPHONE SERVICE	Open	226.37	0.00
00031758	01/13/20	19224	ARAMARK UNIFORM SERVICE	PUBLIC WORKS UNIFORM EXPENSE	Open	211.57	0.00
00031759	01/13/20	10817	THE PRESS OF ATLANTIC CITY	PUBLIC NOTICES	Open	163.81	0.00
00031760	01/13/20	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	19.84	0.00
00031761	01/13/20	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	3.51	0.00
00031762	01/13/20	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	100.72	0.00
19-00330	10/02/19	18732	WITMER PUBLIC SAFETY GROUP	TURNOUT GEAR - FIRE DEPT	Open	4,740.00	0.00
19-00399	11/20/19	18732	WITMER PUBLIC SAFETY GROUP	FIRE DEPARTMENT GEAR	Open	700.00	0.00
19-00403	11/22/19	19396	KRIS TEES DESIGNS	T-SHIRTS/SWEATSHIRTS - PW	Open	455.73	0.00
19-00407	11/27/19	00392	BSN SPORTS, LLC	TENNIS NETS/BASKETBALL NETS	Open	627.03	0.00
19-00412	12/02/19	ALLRI005	ALL RISK	MOLD/ASBESTOS ABATEMENT	Open	43,782.05	0.00
19-00413	12/03/19	18732	WITMER PUBLIC SAFETY GROUP	HAIX LEATHER FIRE BOOTS-SZ 8W	Open	359.80	0.00
19-00429	12/20/19	19440	FOLEY, INC.	BLADE FOR THE CAT LOADER	Open	165.92	0.00
19-00437	12/26/19	18733	CROSS MATCH TECHNOLOGIES	UPGRADE FOR NCIC	Open	400.00	0.00
19-00441	12/30/19	10813	SCHOPPY, INC.	NAMEPLATE - AFFANATO	Open	12.50	0.00
19-00445	12/30/19	00102	ATLANTIC COUNTY UTILITIES AUTH	TRASH/RECYCLING COLLECTION	Open	9,939.93	0.00
19-00449	12/31/19	18863	EAGLE POINT GUN	AMMUNITION	Open	5,996.30	0.00
19-00452	12/31/19	00148	SOUTH JERSEY WELDING	CYLINDER RENTS	Open	123.69	0.00
20-00003	01/09/20	18335	ACTION JANITORIAL, INC	JANITORIAL SERVICES - 1ST QTR	Open	1,239.00	0.00
20-00004	01/09/20	18814	PACIFICO AGNELLINI	PROFESSIONAL SERVICES-LEGAL	Open	2,083.33	0.00
20-00005	01/09/20	10791	ANIMAL CONTROL OF SOUTH JERSEY	MONTHLY ANIMAL CONTROL SERVICE	Open	450.00	0.00
20-00006	01/09/20	18467	AT&T MOBILITY	POLICE MDT'S/CELL PHONE SERVIC	Open	419.76	0.00
20-00007	01/09/20	18373	COMCAST CABLE	INTERNET SERVICE- FIREHOUSE	Open	89.62	0.00
20-00008	01/09/20	18373	COMCAST CABLE	INTERNET SERVICE -BOROUGH HALL	Open	89.62	0.00
20-00009	01/09/20	18373	COMCAST CABLE	INTERNET SERVICE - PW OFFICE	Open	88.02	0.00
20-00010	01/09/20	18373	COMCAST CABLE	INTERNET SERVICE - PW GARAGE	Open	69.95	0.00
20-00011	01/09/20	18373	COMCAST CABLE	INTERNET SERVICE - POLICE DEPT	Open	134.90	0.00
20-00012	01/09/20	19155	MARLIN BUSINESS BANK	COPIER - CLERK'S OFFICE	Open	142.82	0.00
20-00013	01/09/20	19155	MARLIN BUSINESS BANK	COPIER - POLICE DEPT	Open	193.47	0.00
20-00014	01/09/20	19366	GREATAMERICA FINANCIAL SVCS	POSTAGE MACHINE RENTAL	Open	154.00	0.00
20-00015	01/09/20	18869	HORIZON EYE CARE	2020 EMPLOYEE VISION COVERAGE	Open	240.50	0.00
20-00016	01/09/20	10576	VERIZON WIRELESS	MOBILE PHONES/AIR CARDS	Open	196.27	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
20-00017	01/09/20	18614	TELESYSTEMS	MONTHLY TELEPHONE SERVICE	Open	2,675.60	0.00	
20-00020	01/10/20	19384	SCIENTIFIC WATER CONDITIONING	WATER TREATMENT SERVICE-HVAC	Open	1,260.00	0.00	
20-00021	01/13/20	00145	ATL CO MAYOR'S ASSOC	2020 MEMBERSHIP DUES	Open	350.00	0.00	
20-00023	01/13/20	18733	CROSS MATCH TECHNOLOGIES	MAINTENANCE CONTRACT - NCIC	Open	2,010.97	0.00	
20-00025	01/13/20	19363	CMRS-FP- US POSTAL SERVICE	REFILL POSTAGE MACHINE	Open	2,000.00	0.00	
20-00026	01/13/20	00434	GLOUCESTER CO POLICE ACADEMY	VARIOUS POLICE DEPT SEMINARS	Open	80.00	0.00	
20-00027	01/13/20	01190	REGISTRARS' ASSOCIATION OF NJ	MEMBERSHIP DUES 2020	Open	50.00	0.00	
20-00028	01/13/20	18874	NJ MOTOR VEHICLE COMMISSION	ANNUAL ADMINISTRATIVE FEE	Open	150.00	0.00	
20-00029	01/13/20	00590	NJ LEAGUE OF MUNICIPALITIES	2020 MEMBERSHIP DUES	Open	262.00	0.00	
20-00031	01/13/20	18865	PORTER LEE CORP.	ANNUAL SOFTWARE SUPPORT	Open	953.00	0.00	
20-00032	01/13/20	10521	TCTA MEMBERSHIP SERVICES	2020 MEMBERSHIP DUES	Open	200.00	0.00	
20-00033	01/13/20	18830	GFOA OF NEW JERSEY	2020 MEMBERSHIP DUES - J KELLY	Open	90.00	0.00	
20-00035	01/13/20	STREE005	STREET COP TRAINING	THE STREET SMART COP/PRO-ACTIV	Open	249.00	0.00	
20-00036	01/13/20	01107	STANDARD INSURANCE COMPANY	GROUP DENTAL INSURANCE - JAN	Open	3,487.28	0.00	
20-00037	01/13/20	18126	JAMES F. SILVA III	BOOKS/FEES REIMBURSEMENT	Open	288.97	0.00	
20-00038	01/13/20	19417	TUITION MANAGMENT SYSTEMS	TUITION FALL 2019-JAMES SILVA	Open	5,322.00	0.00	
20-00039	01/13/20	18828	TCTA ASSOC OF ATL CO	2020 MEMBERSHIP DUES	Open	200.00	0.00	
20-00040	01/13/20	19215	EGG HARBOR TOWNSHIP	2020 DISPATCH AGREEMENT	Open	67,612.50	0.00	
20-00041	01/13/20	10817	THE PRESS OF ATLANTIC CITY	THE PRESS OF AC SUBSCRIPTION	Open	428.27	0.00	
20-00042	01/13/20	18754	TELVUE	WEBUS MONTLY SUPPORT	Open	300.00	0.00	
20-00043	01/13/20	10534	POGUE, INC.	2020 PUBLIC HEALTH CONSORTIUM	Open	406.00	0.00	
20-00046	01/13/20	18745	JAMES SWIFT	PUBLIC DEFENDER 2020	Open	1,412.50	0.00	
20-00049	01/14/20	00575	CASA PAYROLL SERVICE	PAYROLL SERVICES	Open	500.65	0.00	
20-00051	01/14/20	AFFAN005	AFFANATO MARUT LLC	PROFESSIONAL SERVICES - LEGAL	Open	2,083.33	0.00	
Total Purchase Orders:		74	Total P.O. Line Items:	0	Total List Amount:	236,927.40	Total Void Amount:	0.00

