



CITY OF BRIGANTINE

Karen Blowers

Comptroller

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July 14, 2026

Mayor Sera & Council:

Attached please find a copy of the bill list respectfully submitted for your approval at the July 15, 2026 council meeting.

Respectfully,

A handwritten signature in cursive script that reads "Karen Blowers".

Karen Blowers
Comptroller

July 14, 2026
08:45 AM

CITY OF BRIGANTINE
Purchase Order Listing By P.O. Number

Page No: 1

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: N
State: Y

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

First Enc Date Range: First to 12/31/26
Include Non-Budgeted: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-01769	12/31/21	UTILI005	UTILITY SERVICE CO INC	Open	167,575.00	0.00	B
22-01274	08/04/22	MOUNT	MOUNT CONSTRUCTION CO., INC.	Open	56,042.28	0.00	B
24-01943	12/19/24	S0881	TK ELEVATOR CORPORATION	Open	38,900.00	0.00	B
25-00112	01/15/25	ROBERTS	ROBERTS ENGINEERING GROUP	Open	3,262.50	0.00	B
25-00320	02/06/25	M5478	MATHIS CONSTRUCTION, INC.	Open	495,787.14	0.00	B
25-00611	03/20/25	DEBLA005	DEBLASIO & ASSOCIATES PC	Open	2,637.50	0.00	B
25-00614	03/20/25	POLIS005	Polistina & Associates	Open	9,280.00	0.00	B
25-01092	05/23/25	GAUDE005	Gaudelli Bros Inc.	Open	10,305.00	0.00	B
25-01348	06/25/25	CIVIL010	Civil Solutions Inc.	Open	22,440.00	0.00	B
25-01787	08/18/25	MASER	Collier Engineering & Design	Open	7,263.75	0.00	B
25-01894	09/08/25	SETTE005	SETTEMBRINO ASSOCIATES	Open	35,000.00	0.00	B
25-01930	09/11/25	UTILI005	UTILITY SERVICE CO INC	Open	2,680.25	0.00	B
25-02067	10/01/25	R0044	ROOT 24 HOURS, INC.	Open	274,076.60	0.00	B
25-02068	10/01/25	MIDDE005	Middletown Sprinkler Company	Open	30,472.95	0.00	B
25-02069	10/01/25	HYDRO005	Hydro Design Inc.	Open	3,300.00	0.00	B
25-02471	12/18/25	NORTH004	NORTHEAST ELECTRICAL SERVICES	Open	19,735.00	0.00	B
25-02481	12/23/25	SC500	STAPLES CONTRACT/COMMERCIAL	Open	131.00	0.00	B
26-00002	01/02/26	G0364	GOLF CART SERVICES, INC.	Open	22,943.88	0.00	B
26-00003	01/02/26	GUEN J	JOSEPH GUENTHER	Open	1,089.40	0.00	B
26-00004	01/02/26	RICHA045	RICHARD C WILLIAMS JR	Open	694.22	0.00	B
26-00005	01/02/26	MICHA035	MICHAEL BROOMELL	Open	301.76	0.00	B
26-00006	01/02/26	KEVIN015	KEVIN CORCORAN	Open	427.22	0.00	B
26-00007	01/02/26	16793	EDWARD LEON	Open	640.75	0.00	B
26-00008	01/02/26	BRANCO	RICHARD T BRANCO	Open	1,056.20	0.00	B
26-00009	01/02/26	GLENN C	CLINTON GLENN	Open	544.72	0.00	B
26-00010	01/02/26	JOHNV005	JOHN V DATTALO	Open	400.80	0.00	B
26-00011	01/02/26	DANIE020	DANIEL DRISCOLL	Open	724.76	0.00	B
26-00012	01/02/26	DOVE R	RICHARD DOVE	Open	375.00	0.00	B
26-00013	01/02/26	SLUZ M	MICHAEL SLUZENSKI	Open	425.00	0.00	B
26-00014	01/02/26	FRANC030	Francis Masino	Open	778.35	0.00	B
26-00028	01/09/26	BLANE005	Blaney, Weinberg & Curio PC	Open	1,172.50	0.00	B
26-00030	01/09/26	BAKER005	Barker, Gelfand, James & Sarvas	Open	1,500.00	0.00	B
26-00031	01/09/26	STEINER	STEINER LAW OFFICE PC	Open	750.00	0.00	B
26-00032	01/09/26	JAMES	JAMES M RUTALA ASSOCIATES LLC	Open	2,537.50	0.00	B
26-00034	01/09/26	PATHF005	PATHFINDER RESOURCES LLC	Open	3,840.00	0.00	B
26-00047	01/12/26	E0582	HUBER LOCKSMITHS INC	Open	313.95	0.00	B
26-00060	01/12/26	E0152	W.B. MASON	Open	337.89	0.00	B
26-00072	01/14/26	INSUR005	INSURANCE ADMINISTRATOR OF	Open	897.14	0.00	B
26-00073	01/14/26	CASAPR	CASA PAYROLL SERVICE	Open	1,930.90	0.00	B
26-00074	01/14/26	CASAR005	CASA REPORTING SERVICES LLC	Open	472.00	0.00	B
26-00075	01/14/26	OCABE005	O.C.A. BENEFIT SERVICES LLC	Open	103.50	0.00	B
26-00076	01/14/26	S0009	SYMETRA LIFE INSURANCE	Open	578.04	0.00	B
26-00134	01/20/26	J1199	JOE'S GARDEN CENTER	Open	262.90	0.00	B
26-00136	01/20/26	J0752	JERSEY CAPE DIAGNOSTIC	Open	3,733.32	0.00	B
26-00141	01/20/26	CANNO005	Canon Financial Services Inc.	Open	4,775.00	0.00	B
26-00143	01/20/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	Open	191.94	0.00	B
26-00192	01/22/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	Open	20,350.00	0.00	B
26-00208	01/23/26	SHIIN005	SHI International Corp	Open	7,675.56	0.00	B

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
26-00211	01/23/26	SHIIN005	SHI International Corp	Access Control Cards	Open	3,306.30	0.00 B
26-00228	01/23/26	M0465	MGL PRINTING SOLUTIONS	BLANKET	Open	414.00	0.00 B
26-00229	01/23/26	E0152	W.B.MASON	BLANKET	Open	379.14	0.00 B
26-00233	01/27/26	V6480	VERIZON	911 Charges	Open	6.55	0.00 B
26-00246	01/27/26	E0152	W.B.MASON	Supplies-Administration	Open	406.56	0.00 B
26-00258	01/29/26	FEDER010	Federal Rent a Fence	Fence at Conoco Station	Open	150.00	0.00 B
26-00261	01/29/26	E0152	W.B.MASON	Blanket PO 2026	Open	840.69	0.00 B
26-00262	01/29/26	C4444	CINTAS FIRST AID & SAFETY	Blanket PO 2026	Open	16.06	0.00 B
26-00268	01/29/26	V6480	VERIZON	Internet-wells	Open	109.99	0.00 B
26-00269	01/29/26	FPFIN005	F.P. Finance Program	Station Folder/Inserter	Open	1,134.00	0.00 B
26-00272	01/29/26	H0097	HANCE C. JAQUETT LLC	Legal Services	Open	539.58	0.00 B
26-00333	02/06/26	JOHNF005	John Fahey	BLANKET- DJ SERVICES	Open	600.00	0.00 B
26-00341	02/09/26	PENND005	Penn Power Group LLC	PBG GENERATOR MAINTENANCE	Open	2,407.54	0.00
26-00342	02/09/26	PENND005	Penn Power Group LLC	W/S GENERATOR MAINTENANCE	Open	2,984.96	0.00
26-00350	02/09/26	BENNET	BENNETT CHEVROLET	BLANKET- AUTO PARTS	Open	204.16	0.00 B
26-00390	02/18/26	THEPO005	THE POLICE AND SHERIFFS PRESS	Blanket PO, 2026 Purchases	Open	60.00	0.00 B
26-00411	02/20/26	CANNO005	Canon Financial Services Inc.	Copier lease-police	Open	519.07	0.00 B
26-00504	03/09/26	C4444	CINTAS FIRST AID & SAFETY	Supplies for Golf Links	Open	124.48	0.00 B
26-00509	03/09/26	EZDOC005	EZ DOCKS UNLIMITED	HEAVY DUTY PILING BRACKET	Open	5,296.00	0.00
26-00601	03/19/26	DEERE010	Deere Credit Inc.	Lease for Mowers	Open	8,588.19	0.00 B
26-00603	03/19/26	BARBE005	Barber Consulting Services LLC	2026 IT Services-April-Dec	Open	4,590.00	0.00 B
26-00621	03/26/26	PAULA020	Paulas, Sokolowski & Santor	Professional Services	Open	650.00	0.00 B
26-00624	03/26/26	CANNO005	Canon Financial Services Inc.	Copier PW/Conference Room	Open	333.81	0.00 B
26-00637	03/30/26	T0963	TAB SHREDDING INC	Confidential Records	Open	125.00	0.00 B
26-00641	03/30/26	EZDOC005	EZ DOCKS UNLIMITED	"J" BRACKET REPAIRS	Open	1,650.00	0.00
26-00650	03/30/26	C4444	CINTAS FIRST AID & SAFETY	BLANKET- FIRST AID SUPPLY	Open	164.09	0.00 B
26-00680	04/07/26	TRUEGREE	TRUEGREEN LIMITED PARTNERSHIP	Vegetation and Fertilization	Open	10,760.00	0.00 B
26-00690	04/07/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	NTE- ROCKS	Open	68.98	0.00
26-00691	04/07/26	S0930	SOUTH JERSEY WELDING SUPPLY	BLANKET - CYLINDER RENTAL	Open	321.18	0.00 B
26-00710	04/07/26	TELES005	TELESYSTEM	Telephone billing	Open	7,804.99	0.00 B
26-00722	04/09/26	G0774	GLOCK PROFESSIONAL INC.	Sprague Glock Armorer 6/23/26	Open	300.00	0.00
26-00724	04/09/26	P0710	Bolster Hardware II LLC	Blanket	Open	17.99	0.00 B
26-00759	04/10/26	A0200	ATLANTIC COAST ALARM, INC.	Fire Alarm Replacement	Open	9,300.00	0.00
26-00806	04/16/26	XYLEM001	XYLEM WATER SOLUTIONS USA INC	Service at 34th St & Jenkins	Open	1,719.00	0.00 B
26-00838	04/16/26	POLIS005	Polistina & Associates	Extension of CAFRA permit	Open	2,500.00	0.00
26-00870	04/22/26	TAYLO020	Taylor Made Golf Company Inc.	Colored Balls-Order 11759924	Open	183.00	0.00
26-00884	04/22/26	R1115	RICH FIRE PROTECTION	Repair WATTS Backflow Prevento	Open	1,410.00	0.00
26-00908	04/24/26	A0214	ACUSHNET COMPANY	Golf Balls-Order 3028088760	Open	5,562.57	0.00
26-00929	04/28/26	BRIGA065	Brigantine Media Group LLC	BLANKET- AD'S	Open	1,170.00	0.00
26-00937	04/28/26	CEMEN005	CEMENT WORKS PLUS LLC	Curb Repairs-1-19th Street	Open	3,560.00	0.00
26-00938	04/28/26	CEMEN005	CEMENT WORKS PLUS LLC	Curb Repairs-801 Fownes Ave	Open	4,370.00	0.00
26-00940	04/29/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	Supplies-Golf Course	Open	605.49	0.00 B
26-00949	04/29/26	ATLAN030	Atlantic Citywide Towing Inc.	Towing Services	Open	887.31	0.00
26-00953	04/30/26	F0417	PRINT SOLUTIONS PLUS INC.	parkhang tags for boat permits	Open	115.00	0.00
26-00959	04/30/26	B1126	BRIGANDUNE CONDOMINIUM	Trash Reimbursement 2025	Open	1,903.39	0.00
26-01004	05/07/26	HERCR005	Herc Rentals	Vehicle rental during summer	Open	6,759.14	0.00
26-01021	05/08/26	C0847	CAPRIONI PORTABLE TOILET, INC	BLANKET- FM PORTABLE TOILETS	Open	197.00	0.00 B
26-01061	05/12/26	A0213	AHEAD LLC	hats & accessories	Open	3,776.32	0.00
26-01062	05/12/26	GN225	GREG NORMAN COLLECTION	men's clothing	Open	2,097.34	0.00
26-01063	05/12/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	Amazon	Open	562.46	0.00 B
26-01067	05/12/26	H0129	HACH COMPANY	BLANKET- SAMPLING SUPPLIES	Open	372.85	0.00 B
26-01068	05/12/26	ATL PHY1	ATLANTICARE PHYSICIAN GROUP	BCBP Physicals	Open	1,260.00	0.00 B
26-01076	05/14/26	G0891	GALLOWAY NURSERY	NTE- BLACK MULCH	Open	730.00	0.00 B
26-01077	05/14/26	TUCKA005	TUCKAHOE SAND & GRAVEL INC	NTE- I-5 GRAVEL	Open	6,490.80	0.00 B

July 14, 2026
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CITY OF BRIGANTINE
Purchase Order Listing By P.O. Number

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
26-01079	05/14/26	DUNES010	Dunes Art Gallery	Mural for Beach Fee Office	Open	2,900.00	0.00
26-01092	05/19/26	PROPET	PROPET DISTRIBUTORS INC	DOGIPOT SMART BAGS & STATION'S	Open	2,492.20	0.00
26-01104	05/19/26	PARAM005	Paramount Apparel	men's & ladies headwear	Open	3,105.62	0.00
26-01106	05/19/26	HERC005	Herc Rentals	Qt, RA #57830805 2 UTV's	Open	4,066.00	0.00
26-01109	05/19/26	A0200	ATLANTIC COAST ALARM, INC.	BLANKET- ALARMS & CAMERAS	Open	269.00	0.00 B
26-01110	05/19/26	CM3BU005	CM3 Building Solutions Inc.	COMMUNITY CENTER VFD	Open	1,866.00	0.00
26-01114	05/19/26	J0752	JERSEY CAPE DIAGNOSTIC	cross body belt bag	Open	360.57	0.00
26-01117	05/19/26	RAYMO010	RAYMOND M. CULVER II	WEBSITE MAINTENANCE	Open	360.00	0.00 B
26-01118	05/19/26	PARKER	PARKER MCCAY P.A.	Legal Services	Open	6,292.93	0.00 B
26-01126	05/20/26	C0847	CAPRIONI PORTABLE TOILET, INC	BLANKET- PORTABLE TOILETS	Open	1,962.00	0.00 B
26-01140	05/20/26	DAPPE005	DAPPER DETAILS LLC	Inv/Qt # 0558	Open	1,550.00	0.00
26-01146	05/21/26	TAC23	TACTICAL PUBLIC SAFETY, LLC	Moving Radio Site to 14th St	Open	51,250.00	0.00
26-01152	05/22/26	BRIGA065	Brigantine Media Group LLC	Advertising	Open	720.00	0.00 B
26-01170	05/26/26	COREM005	CORE & MAIN LP	1" YOKES & VALVES	Open	5,300.00	0.00
26-01171	05/26/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	Mini Golf Supplies	Open	785.36	0.00 B
26-01172	05/26/26	GATES005	Gates Flag & Banner Company	BANNERS- 5 SALUTE/10 FLAG	Open	925.00	0.00
26-01182	06/01/26	BRIGA065	Brigantine Media Group LLC	HYDRANT FLUSHING AD	Open	990.00	0.00
26-01184	06/01/26	COOMBS	COOMBS SOD FARMS LLC	Sod	Open	2,290.00	0.00
26-01185	06/01/26	GROOT	GRASS ROOTS TURF PRODUCT, INC	Stakes and Hose adapters	Open	1,037.50	0.00
26-01187	06/01/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	Camp Brigantine Supplies	Open	39.53	0.00 B
26-01189	06/01/26	G0364	GOLF CART SERVICES, INC.	Golf Cart Maintenance	Open	219.46	0.00
26-01204	06/01/26	ACTION	ACTION UNIFORM CO LLC	Camp Brig Camper Shirts	Open	1,159.00	0.00
26-01206	06/01/26	GOLFM005	Golf Max	golf shop supplies	Open	1,594.20	0.00
26-01207	06/01/26	WELMA005	Weiman Golf Design LLC	Golf course planning/design	Open	3,900.00	0.00 B
26-01210	06/01/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	Mini Golf Supplies	Open	2,260.93	0.00
26-01212	06/01/26	ALLUN005	All Unique Gifts Inc.	ABW/Insect control	Open	2,200.00	0.00
26-01214	06/01/26	NIKE-MIN	MINT GREEN GROUP USA INC	golf shoes, shirts, and hats	Open	4,175.80	0.00
26-01229	06/04/26	GETRA005	G&E Trailers Sales LLC	UTILITY TRAILER	Open	3,645.50	0.00
26-01230	06/04/26	COREM005	CORE & MAIN LP	2" DL20 AIR/VAC VALVE	Open	983.75	0.00
26-01232	06/04/26	MAJESTIC	MAJESTIC OIL COMPANY, INC.	BLANKET- GAS & DIESEL	Open	18,095.30	0.00 B
26-01233	06/04/26	ANIMA005	Animal Control of SJ LLC	BLANKET-ANIMAL CONTROL SERVICE	Open	1,325.00	0.00 B
26-01243	06/04/26	Z1024	ZEP	F-10 POWERED HANDSOAP	Open	120.12	0.00
26-01248	06/04/26	O7777	ONE CALL CONCEPT, INC.	BLANKET- MARK OUTS	Open	780.70	0.00 B
26-01249	06/04/26	MITCH015	Mitchell Products LLC	Topdressing Sand	Open	1,223.92	0.00
26-01250	06/04/26	FINCH005	Finch Turf Inc.	Misc Equipment	Open	1,139.61	0.00
26-01251	06/05/26	DELL1	DELL MARKETING L.P.	Monitors for Recreation	Open	622.60	0.00
26-01252	06/08/26	C4444	CINTAS FIRST AID & SAFETY	Blanket PO	Open	808.79	0.00 B
26-01254	06/08/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	Open	26.47	0.00
26-01255	06/08/26	JC15	JIM CRAINE BAND	Summer Concert Series	Open	1,000.00	0.00
26-01257	06/08/26	T1379	ANTHONY DELUCA	Summer concert Series	Open	1,000.00	0.00
26-01258	06/08/26	TNTCO005	Tnt Coyle LLC	Summer concert Series	Open	1,000.00	0.00
26-01259	06/08/26	ANDRE020	Andrew Siganuk	Summer Concert Series	Open	1,000.00	0.00
26-01260	06/08/26	ALLEN005	ALLEN J HERRON	Summer Concert Series	Open	1,000.00	0.00
26-01266	06/08/26	LANDS005	Landscape Supply LLC DBA Noble	Fungicide and Urea	Open	3,544.08	0.00
26-01267	06/08/26	ACTION	ACTION UNIFORM CO LLC	Camp Brig Staff Shirts	Open	242.50	0.00
26-01268	06/08/26	ACTION	ACTION UNIFORM CO LLC	Mini Golf Staff Apparel	Open	1,214.00	0.00
26-01269	06/08/26	FINCH005	Finch Turf Inc.	Misc Deere Eq NTE 5000	Open	3,995.07	0.00 B
26-01272	06/08/26	PETRO005	PETROSH BIG TOP	Open house	Open	595.00	0.00
26-01274	06/08/26	J0797	JOLLY ROGER MARINA/SURF SHOP	Jet ski repair	Open	37.96	0.00
26-01277	06/08/26	ELITE005	Elite Custom Coins LLC	Centennial Coin	Open	1,371.00	0.00
26-01278	06/08/26	V0214	V.E. RALPH & SON C/O BOB	EMS Supplies for FD	Open	2,294.28	0.00
26-01290	06/11/26	SEASHORE1	SEASHORE SPRINKLERS	2 NEW IRRIGATION ZONES	Open	2,800.00	0.00
26-01291	06/11/26	G0167	GOODYEAR TIRE SERVICE	NEW TIRES- SCHOOL VAN	Open	160.90	0.00
26-01293	06/11/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	Amazon Blanket PO	Open	346.91	0.00 B

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
26-01294	06/11/26	JEMIN005	JEM INDUSTRIAL SERVICES, INC.	Open	3,719.00	0.00	
26-01295	06/11/26	AMAX0005	AMAZON CAPITAL SERVICES INC.	Open	1,237.74	0.00	
26-01296	06/11/26	CM3BU005	CM3 Building Solutions Inc.	Open	948.00	0.00	
26-01297	06/11/26	AMAX0005	AMAZON CAPITAL SERVICES INC.	Open	299.91	0.00	
26-01298	06/11/26	SHIIN005	SHI International Corp	Open	2,595.60	0.00	B
26-01299	06/11/26	GROOT	GRASS ROOTS TURF PRODUCT, INC	Open	1,644.54	0.00	
26-01304	06/12/26	AMAX0005	AMAZON CAPITAL SERVICES INC.	Open	35.48	0.00	
26-01305	06/12/26	E0152	W.B.MASON	Open	304.86	0.00	
26-01308	06/12/26	JPWIL005	J.P. WILLIAMS CONSTRUCTION,LLC	Open	1,224.00	0.00	
26-01311	06/12/26	P0710	Bolster Hardware II LLC	Open	300.21	0.00	
26-01312	06/12/26	P0710	Bolster Hardware II LLC	Open	174.05	0.00	
26-01313	06/12/26	H0839	THE HOME DEPOT CREDIT SERVICES	Open	571.81	0.00	
26-01314	06/12/26	A6543	SCHOPPY INC.	Open	215.99	0.00	
26-01316	06/12/26	TREET005	Tree to Tree Extreme LLC	Open	1,850.00	0.00	
26-01317	06/12/26	TURFN005	Turf Net Sports Supplies LTD	Open	750.00	0.00	
26-01318	06/12/26	SAFETY	SAFETY BUS SERVICE	Open	1,247.54	0.00	
26-01319	06/12/26	SAFETY	SAFETY BUS SERVICE	Open	1,247.54	0.00	
26-01320	06/12/26	SAFETY	SAFETY BUS SERVICE	Open	623.77	0.00	
26-01321	06/12/26	SAFETY	SAFETY BUS SERVICE	Open	623.77	0.00	
26-01322	06/12/26	SAFETY	SAFETY BUS SERVICE	Open	1,247.54	0.00	
26-01323	06/12/26	P0710	Bolster Hardware II LLC	Open	917.81	0.00	B
26-01355	06/17/26	THEDR005	The Drop Podcast LLC	Open	3,500.00	0.00	
26-01357	06/18/26	P0710	Bolster Hardware II LLC	Open	2,670.10	0.00	
26-01359	06/18/26	B0048	BRIG. SENIOR CITIZENS CLUB	Open	150.00	0.00	
26-01360	06/18/26	S9899	SOUTH JERSEY CANCER FUND	Open	400.00	0.00	
26-01361	06/18/26	SOUTH050	South Jersey Blus Star Mothers	Open	400.00	0.00	
26-01362	06/18/26	DIVINE	DIVINE MERCY FRATERNITY	Open	100.00	0.00	
26-01363	06/18/26	G1299	GARDEN CLUB	Open	400.00	0.00	
26-01364	06/18/26	BRIGA075	BRIGANTINE BASEBALL & SOFTBALL	Open	400.00	0.00	
26-01365	06/18/26	CDWC	C D W - G	Open	710.37	0.00	
26-01366	06/18/26	CM3BU005	CM3 Building Solutions Inc.	Open	1,245.38	0.00	
26-01367	06/18/26	A0381	ACUA/SOLID WASTE TRANSFER STAT	Open	27,083.31	0.00	
26-01368	06/18/26	A0260	ACUA/SEWERAGE USAGE-WATER TST.	Open	1,852.97	0.00	
26-01369	06/18/26	A0381	ACUA/SOLID WASTE TRANSFER STAT	Open	93,585.56	0.00	
26-01370	06/18/26	H0839	THE HOME DEPOT CREDIT SERVICES	Open	98.88	0.00	
26-01371	06/18/26	P0710	Bolster Hardware II LLC	Open	553.45	0.00	
26-01372	06/18/26	AMAX0005	AMAZON CAPITAL SERVICES INC.	Open	1,600.00	0.00	
26-01373	06/18/26	PACEA001	PACE ANALYTICAL LLC	Open	1,608.00	0.00	B
26-01374	06/18/26	NATIO020	National Highway Products Inc.	Open	289.00	0.00	
26-01375	06/18/26	GERMA005	German Bliss Equipment, Inc.	Open	281.87	0.00	
26-01376	06/18/26	H0839	THE HOME DEPOT CREDIT SERVICES	Open	291.10	0.00	
26-01377	06/18/26	TURFE	TURF EQUIPMENT & SUPPLY CO	Open	589.28	0.00	
26-01378	06/18/26	AMAX0005	AMAZON CAPITAL SERVICES INC.	Open	199.90	0.00	
26-01379	06/18/26	M0512	MIRACLE CHEMICAL CO.	Open	17,256.96	0.00	B
26-01380	06/18/26	E0152	W.B.MASON	Open	103.52	0.00	
26-01381	06/18/26	H0839	THE HOME DEPOT CREDIT SERVICES	Open	1,169.07	0.00	
26-01382	06/18/26	BENNET	BENNETT CHEVROLET	Open	523.81	0.00	
26-01383	06/18/26	P0810	Column Software PBC	Open	48.92	0.00	
26-01384	06/18/26	PROPE010	GovPilot LLC	Open	30,000.00	0.00	
26-01386	06/18/26	V1186	VAL-U-AUTO PARTS	Open	439.91	0.00	B
26-01387	06/18/26	R1279	ROYAL PRINTING SERVICE	Open	11,079.04	0.00	
26-01388	06/18/26	P0368	PLANT FOOD COMPANY INC	Open	2,384.25	0.00	
26-01389	06/18/26	LEVEL005	Levelwear Inc.	Open	2,214.66	0.00	
26-01391	06/18/26	USA39	USA BLUE BOOK	Open	1,228.80	0.00	

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
26-01392	06/18/26	RLS	RLS SUPPLIES	Open	166.78	0.00	
26-01393	06/18/26	G0167	GOODYEAR TIRE SERVICE	Open	1,776.00	0.00	
26-01394	06/18/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	Open	3,136.10	0.00	
26-01395	06/18/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	Open	509.68	0.00	
26-01397	06/18/26	H0839	THE HOME DEPOT CREDIT SERVICES	Open	471.91	0.00	
26-01398	06/18/26	LANDS005	Landscape Supply LLC DBA Noble	Open	3,259.44	0.00	
26-01399	06/18/26	H8888	HD SUPPLY FACILITIES MAINT LTD	Open	855.40	0.00	
26-01400	06/18/26	SJ136	SOUTH JERSEY OVERHEAD DOOR	Open	684.10	0.00	B
26-01401	06/18/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	Open	6,072.50	0.00	
26-01402	06/18/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	Open	1,230.00	0.00	
26-01403	06/18/26	FINCH005	Finch Turf Inc.	Open	2,797.52	0.00	B
26-01404	06/18/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	Open	984.00	0.00	
26-01405	06/18/26	NATIO015	National Tactical Officer Asso	Open	857.00	0.00	
26-01406	06/18/26	ATL PHY1	ATLANTICARE PHYSICIAN GROUP	Open	1,224.00	0.00	
26-01407	06/18/26	G1129	GLOUCESTER COUNTY POL ACADEMY	Open	500.00	0.00	
26-01408	06/18/26	NATIO030	National Law Enforcement	Open	675.00	0.00	
26-01409	06/22/26	AMAX005	AMAZON CAPITAL SERVICES INC.	Open	306.98	0.00	
26-01411	06/23/26	M1126	MUNICIPAL RECORDS SERVICE	Open	1,868.00	0.00	
26-01415	06/23/26	AMAX005	AMAZON CAPITAL SERVICES INC.	Open	115.69	0.00	
26-01416	06/23/26	TURFE	TURF EQUIPMENT & SUPPLY CO	Open	268.97	0.00	B
26-01417	06/23/26	GESOT005	GE SOFTWARE INC.	Open	1,920.00	0.00	
26-01418	06/23/26	M0095	ATLANTIC CITY CYCLE CENTER	Open	22,879.00	0.00	
26-01421	06/23/26	L0689	LAWSON PRODUCTS INC.	Open	491.75	0.00	
26-01423	06/23/26	GROOT	GRASS ROOTS TURF PRODUCT, INC	Open	3,383.48	0.00	
26-01424	06/23/26	A0224	A.E. STONE INC.	Open	2,717.75	0.00	B
26-01425	06/23/26	WEAVE005	Weaver's Equipment Sales &	Open	790.31	0.00	
26-01426	06/23/26	G0364	GOLF CART SERVICES, INC.	Open	553.50	0.00	
26-01427	06/23/26	G0364	GOLF CART SERVICES, INC.	Open	132.48	0.00	
26-01428	06/23/26	AMAX005	AMAZON CAPITAL SERVICES INC.	Open	1,079.92	0.00	
26-01434	06/24/26	A0794	ATLANTIC TIME SYSTEMS INC.	Open	900.00	0.00	
26-01435	06/24/26	ACTION	ACTION UNIFORM CO LLC	Open	3,345.72	0.00	B
26-01436	06/25/26	JOHNG015	John Glasser	Open	673.63	0.00	
26-01437	06/25/26	C0847	CAPRIONI PORTABLE TOILET, INC	Open	7,426.00	0.00	B
26-01438	06/25/26	PRIMOPIZ	PRIMO PIZZA	Open	44.00	0.00	
26-01440	06/25/26	R1115	RICH FIRE PROTECTION	Open	1,200.00	0.00	
26-01444	06/25/26	E0152	W.B.MASON	Open	79.94	0.00	
26-01445	06/25/26	CM3BU005	CM3 Building Solutions Inc.	Open	540.00	0.00	
26-01446	06/25/26	GOLFM005	Golf Max	Open	692.19	0.00	
26-01447	06/25/26	LANDS005	Landscape Supply LLC DBA Noble	Open	3,787.00	0.00	
26-01448	06/25/26	GROOT	GRASS ROOTS TURF PRODUCT, INC	Open	412.90	0.00	
26-01451	06/25/26	LBLAND	L.B. LANDGRAF & ASSOCIATES LLC	Open	75.00	0.00	
26-01454	06/25/26	P0780	PITNEY BOWES SUPPLY LINE	Open	960.00	0.00	
26-01455	06/25/26	BACKW005	Backwater Marine Repair	Open	1,476.76	0.00	
26-01456	06/25/26	INVIT005	Invited to Create	Open	980.00	0.00	
26-01457	06/26/26	CDWC	C D W - G	Open	224.99	0.00	
26-01459	06/26/26	F8888	FORD, SCOTT & ASSOCIATES LLC	Open	1,000.00	0.00	
26-01462	06/29/26	POLIS005	Polistina & Associates	Open	385.00	0.00	
26-01463	06/29/26	POLIS005	Polistina & Associates	Open	875.00	0.00	
26-01464	06/29/26	G1129	GLOUCESTER COUNTY POL ACADEMY	Open	200.00	0.00	
26-01465	06/29/26	S0902	INSURANCE AGENCIES INC.	Open	21,448.00	0.00	
26-01466	06/29/26	ACTION	ACTION UNIFORM CO LLC	Open	328.00	0.00	
26-01467	06/29/26	A6543	SCHOPPY INC.	Open	203.54	0.00	
26-01471	06/29/26	S1111111	SWENSON WELDING & FABRICATION	Open	2,425.00	0.00	
26-01472	06/29/26	H0839	THE HOME DEPOT CREDIT SERVICES	Open	618.68	0.00	

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26-01473	06/29/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #12227	Open	1,954.49	0.00
26-01474	06/29/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #12234	Open	1,942.10	0.00
26-01479	06/29/26	AMAX005	AMAZON CAPITAL SERVICES INC.	LIGHTS & TURN SIGNAL KIT	Open	207.23	0.00
26-01481	06/29/26	AMAX005	AMAZON CAPITAL SERVICES INC.	Mini Golf Supplies	Open	348.64	0.00 B
26-01483	06/29/26	GREEN015	Green whales Inc.	SILVER SPONSORSHIP	Open	250.00	0.00
26-01484	06/29/26	AMAX005	AMAZON CAPITAL SERVICES INC.	CORDLESS WATER VACCUM	Open	69.99	0.00
26-01485	06/29/26	FIRST020	First Turf and Ornamental Corp	Fung and Fert	Open	2,006.25	0.00
26-01486	06/29/26	FIRST020	First Turf and Ornamental Corp	Herbicide	Open	265.00	0.00
26-01487	06/29/26	BRIGA065	Brigantine Media Group LLC	June Ad	Open	195.00	0.00
26-01503	06/30/26	AMAX005	AMAZON CAPITAL SERVICES INC.	LIFE JACKET/STRAPS	Open	185.74	0.00
26-01505	07/01/26	EDWAR015	EDWARD P STINSON DBA E STINSON	Professional Services	Open	13,500.00	0.00 B
26-01506	07/01/26	ERINA005	Erin Albrecht	FACE PAINTER	Open	360.00	0.00
26-01509	07/01/26	AMAX005	AMAZON CAPITAL SERVICES INC.	POLARIS LIGHTS	Open	147.04	0.00
26-01510	07/01/26	BOARD005	BOARDWALK CONSTRUCTION LLC	CHIMNEY REPAIRS	Open	680.00	0.00
26-01511	07/01/26	GERMA005	German Bliss Equipment, Inc.	Befco Part	Open	332.19	0.00
26-01513	07/02/26	AMAX005	AMAZON CAPITAL SERVICES INC.	HP138A INK	Open	78.10	0.00
26-01517	07/02/26	MARCK005	Marc Kimminau	MDK-DH PGA Dues	Open	1,558.00	0.00
26-01525	07/07/26	MCMAN005	MCMANIMON, SCOTLAND & BAUMANN	Professional Services	Open	600.00	0.00
26-01536	07/08/26	KRIST010	Kristen Sullivan	Reimbursement for rec supplies	Open	340.27	0.00
26-01545	07/08/26	STATE025	State of New Jersey	Academy Classes	Open	900.00	0.00
26-01546	07/08/26	GENTILIN	GENTILINI FORD, INC.	KEY FOBS	Open	418.64	0.00
26-01547	07/08/26	AMAX005	AMAZON CAPITAL SERVICES INC.	CANDY CANES	Open	58.76	0.00
26-01549	07/08/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #12252	Open	492.00	0.00
26-01550	07/08/26	A0381	ACUA/SOLID WASTE TRANSFER STAT	JUNE 2026 RECYCLING	Open	27,083.31	0.00
26-01562	07/08/26	C1129	MICHAEL DEVANEY DBA CALICO	HOOKED ON FISHING T-SHIRTS	Open	981.50	0.00
26-01563	07/08/26	A6543	SCHOPPY INC.	PLAQUE UPDATE	Open	19.99	0.00
26-01564	07/08/26	H8888	HD SUPPLY FACILITIES MAINT LTD	METAL SCRUB BRUSH	Open	37.74	0.00
26-01569	07/08/26	O0627	ALLEGRA MARKETING	Inspector stickers	Open	515.00	0.00
26-01580	07/09/26	WHOOS005	Whooster Inc.	Maintenance Agreement	Open	4,400.00	0.00
26-01585	07/09/26	LBLAND	L.B. LANDGRAF & ASSOCIATES LLC	JULY BOARD MEETING	Open	75.00	0.00
26-01587	07/10/26	C4444	CINTAS FIRST AID & SAFETY	First Aid Supplies	Open	68.44	0.00
26-01611	07/13/26	SETTE005	SETTEBRINO ASSOCIATES	FEDEX Charges	Open	32.97	0.00
Total Purchase Orders:		296	Total P.O. Line Items:	0	Total List Amount:	1,923,911.98	Total Void Amount: 0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	5-01	44,260.49	0.00	0.00	44,260.49
UTILITY OPERATING BUDGET APPROPRIATIO	5-09	20.88	0.00	0.00	20.88
Year Total:		44,281.37	0.00	0.00	44,281.37
CURRENT FUND APPROPRIATIONS	6-01	506,563.43	0.00	0.00	506,563.43
UTILITY OPERATING BUDGET APPROPRIATIO	6-09	74,785.50	0.00	0.00	74,785.50
Year Total:		581,348.93	0.00	0.00	581,348.93
GENERAL CAPITAL IMPROVEMENTS	C-04	260,163.69	0.00	0.00	260,163.69
UTILITY CAPITAL IMPROVEMENTS	C-06	1,003,911.49	0.00	0.00	1,003,911.49
Year Total:		1,264,075.18	0.00	0.00	1,264,075.18
GRANT FUND APPROPRIATIONS	G-02	8,149.70	0.00	0.00	8,149.70
	T-03	26,056.80	0.00	0.00	26,056.80
Total of All Funds:		1,923,911.98	0.00	0.00	1,923,911.98

City of Brigantine
Summary of Disbursements for Approval
Council Meeting 07/15/2026

Bill List	\$ 1,923,911.98
Brigantine Board of Education-Tax levy due 07/08/26	\$ 662,004.75
When to Work	\$ 492.00
Alexa Tomassi-cer instructor	\$ 500.00
Diane Ramftl-cer instructor	\$ 1,500.00
Verizon	\$ 189.44
Atl County Joint Insurance 3rd Qtr.	\$ 273,589.00
Polistina & Associates	\$ 260.00
Enterprise FM Trust	\$ 6,514.20
WB Mason	\$ 979.38
AC Electric	\$ 35,653.31
Verizon	\$ 160.04
Treasurer, St Of NJ-DCA 2nd Qtr.	\$ 9,662.00
SJ Gas	\$ 4,053.33
T Mobile	\$ 875.85
UGI Energy	\$ 6.93
SJ Gas	\$ 85.50
WB Mason	\$ 25.38

Total:	<u>\$ 2,920,463.09</u>
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