

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
00027204	04/16/19	10729 ASSOCIATES FOR LIFE	EMPLOYEE ASSISTANCE PRG - 2ND	Open	765.00	0.00	
00028625	04/16/19	10759 EUROFINs QC, INC.	WATER TESTING	Open	155.00	0.00	
00029097	04/17/19	10544 SCHWAAB INC	STAMP - COURT	Open	78.25	0.00	
00029099	04/16/19	18433 LANGUAGE SERVICES	INTERPRETER - COURT	Open	12.60	0.00	
00029383	04/17/19	10583 COLMAR HOME CENTER	MISC HARDWARE SUPPLIES	Open	456.35	0.00	
00029699	04/04/19	19203 JALAPENO'S SALADS & CO	LUNCH FOR WELLNESS DAY	Open	27.00	0.00	
00029700	04/16/19	00240 ACMJIF	2ND QTR JIF ASSESSMENTS	Open	68,372.00	0.00	
00029798	04/16/19	00102 ATLANTIC COUNTY UTILITIES AUTH	TIP FEES FOR WASTE DISPOSAL	Open	1,489.95	0.00	
00029799	04/16/19	00102 ATLANTIC COUNTY UTILITIES AUTH	TRASH COLLECTION FEE	Open	4,488.91	0.00	
00029800	04/16/19	00102 ATLANTIC COUNTY UTILITIES AUTH	RECYCLING COLLECTION FEE	Open	3,182.71	0.00	
00030004	04/04/19	10521 TCTA MEMBERSHIP SERVICES	TCTANJ SPRING CONFERENCE-PAM	Open	310.00	0.00	
00030133	04/16/19	00143 VITAL COMMUNICATIONS	TAX ASSESSMENT SYSTEM	Open	262.00	0.00	
00030180	04/04/19	01046 HOME DEPOT	ELECTRONIC LOCKS - BORO HALL	Open	375.00	0.00	
00030181	04/02/19	10654 FERGUSON ENTERPRISES INC.	CHORINE FOR WATER TESTING	Open	195.26	0.00	
00030270	04/16/19	00148 SOUTH JERSEY WELDING	CYLINDER RENTS - FIRE	Open	29.45	0.00	
00030271	04/16/19	00148 SOUTH JERSEY WELDING	CYLINDER RENTS - PW	Open	82.46	0.00	
00030272	04/16/19	00148 SOUTH JERSEY WELDING	TORCH FOR PW	Open	77.30	0.00	
00030310	04/16/19	18561 SMC LIFE SUPPORT TRAINING CTR	BLS CARDS - RIPTIDES COACHES	Open	64.00	0.00	
00030311	04/15/19	19181 DELTONA DISCOUNT TIRES	FRONT BRAKES - CAR #37	Open	446.50	0.00	
00030379	04/02/19	18762 W.B. MASON CO., INC.	FILING CABINET - PD	Open	265.00	0.00	
00030417	04/16/19	00709 CERTIFIED SPEEDOMETER SERVICE	CALIBRATION OF VEHICLES	Open	237.00	0.00	
00030418	04/15/19	18989 BENNETT CHEVROLET	REPLACE RADIATOR - CAR #34	Open	1,154.98	0.00	
00030419	04/16/19	19197 RAGNASOFT, INC	BIOMETRIC TIME CLOCK	Open	50.00	0.00	
00030420	04/16/19	19198 JENNIFER KELLY, PH.D., ABPP	POST EMPLOYMENT EVALUATION-PD	Open	425.00	0.00	
00030421	04/15/19	00569 STATE SUPERINTEND.OFWGTS&MEAS	INSPECTION-RADAR TUNING FORKS	Open	220.00	0.00	
00030423	04/16/19	18989 BENNETT CHEVROLET	REPLACED OIL PRESSURE - CAR 32	Open	373.48	0.00	
00030424	04/17/19	19407 PROFORMA	POLO SHIRTS-TRAINING CLASSES	Open	497.00	0.00	
00030425	04/17/19	18091 SYSTEMS FOR YOU , INC	ONSITE COMPUTER SERVICE	Open	240.00	0.00	
00030724	04/02/19	18374 OLD CAPE INC.	DISPOSAL OF CONCRETE	Open	110.22	0.00	
00030725	04/02/19	18322 ATLANTIC MASONRY SUPPLY, INC.	CONCRETE FOOTING-RADAR UNITS	Open	215.54	0.00	
00030726	04/03/19	00280 SOMERS POINT LUMBER COMPANY	FIRING STRIPS - GUN RANGE	Open	68.73	0.00	
00030727	04/02/19	00656 FORTUNE GYPSUM PRODUCTS	CONCRETE FOR RADAR UNITS	Open	254.00	0.00	
00030728	04/16/19	19442 RICCIARDI BROTHERS OF SJ, INC.	PAINT SUPPLIES - PW	Open	203.78	0.00	
00030729	04/16/19	19171 IDZA ORDILLE	REPAIR OF AMERICAN FLAGS	Open	80.00	0.00	
00030731	04/15/19	18062 GARDEN STATE HWY PROD, INC.	PARKING SIGNS	Open	225.00	0.00	
00030856	04/04/19	00197 STATE OF NEW JERSEY- PWT	PUBLIC SYSTEM WATER TAX-1ST QT	Open	197.00	0.00	
00030911	04/04/19	01427 MOSSMAN BUSINESS MACHINES, INC.	COPIES ON VARIOUS COPIERS	Open	205.76	0.00	
00030912	04/04/19	10641 VERIZON	MONTHLY TELEPHONE SERVICE	Open	224.25	0.00	
00030913	04/03/19	10665 SAM'S CLUB	MEMBERSHIP FEES	Open	108.45	0.00	
00030914	04/03/19	10544 SCHWAAB INC	STAMP - PW	Open	33.25	0.00	
00030915	04/03/19	10760 CHARLES CAUFF T/A	QTRLY INSPECTION - 14TH PUMP	Open	86.25	0.00	
00030916	04/03/19	18762 W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	23.34	0.00	
00030926	04/17/19	18758 SHERWIN WILLIAMS	SUPPLIES FOR BOATHOUSE	Open	818.42	0.00	
00030927	04/17/19	18430 VAL-U AUTO PARTS	MOTOR VEHICLE PARTS	Open	141.99	0.00	
00030928	04/17/19	10817 THE PRESS	PUBLIC NOTICES	Open	257.78	0.00	
00030929	04/17/19	18832 ONE CALL CONCEPTS, INC	ONE CALL MESSAGES	Open	42.16	0.00	
00030930	04/17/19	01107 STANDARD INSURANCE COMPANY	DENTAL INSURANCE - MARCH	Open	3,324.28	0.00	
00030931	04/17/19	19022 NAPA AUTO PARTS	MOTOR VEHICLE PARTS	Open	551.37	0.00	
00030932	04/17/19	18614 TELESYSTEMS	MONTHLY TELEPHONE SERVICE	Open	2,733.37	0.00	
00030933	04/17/19	18762 W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	50.97	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
00030934	04/17/19	18762 W.B. MASON CO., INC.	WATER COOLER RENTAL	Open	1.99	0.00	
00030935	04/17/19	18762 W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	83.12	0.00	
00030936	04/17/19	18762 W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	101.97	0.00	
00030937	04/17/19	19224 ARAMARK UNIFORM SERVICE	PUBLIC WORKS UNIFORM EXPENSE	Open	413.69	0.00	
00030938	04/17/19	00575 CASA PAYROLL SERVICE	PAYROLL SERVICES	Open	553.30	0.00	
00030939	04/17/19	19136 RIGGINS INC.	FUEL	Open	2,716.68	0.00	
00030940	04/17/19	00108 ATLANTIC CITY ELECTRIC	ELECTRICITY - GENERAL	Open	8,318.01	0.00	
00030941	04/17/19	00108 ATLANTIC CITY ELECTRIC	ELECTRICITY - STREET LIGHTS	Open	4,527.30	0.00	
00030942	04/17/19	18540 SOUTH JERSEY ENERGY	NATURAL GAS SERVICE - USAGE	Open	2,166.82	0.00	
00030943	04/17/19	00120 SOUTH JERSEY GAS COMPANY	NATURAL GAS SERVICE	Open	2,163.69	0.00	
00030944	04/17/19	19461 CONSTELLATION NEW ENERGY, INC.	ELECTRICITY - USAGE	Open	1,869.56	0.00	
00030951	04/16/19	18109 TREAS.STATE OF NJ/NJ DCA	1ST QTR STATE TRAINING FEES	Open	1,346.00	0.00	
00030952	04/17/19	18617 STAPLES BUSINESS ADVANTAGE	PRINTER - POLICE DEPT	Open	69.99	0.00	
00030953	04/16/19	10665 SAM'S CLUB	EASTER SUPPLIES	Open	96.35	0.00	
00030954	04/16/19	10665 SAM'S CLUB	JANITORIAL/PW SUPPLIES	Open	475.54	0.00	
00A30719	04/01/19	00545 BILLOWS ELECTRIC SUPPLY	ELECTRICAL SUPPLIES	Open	144.70	0.00	
16-00143	11/22/16	18766 BRINKERHOFF ENVIRONMENTAL	ENVIRONMENTAL SERVICES	Open	2,488.75	0.00	
18-00267	11/15/18	19211 ACCESS HEALTH SYSTEMS	FIRE DEPT PHYSICALS	Open	205.00	0.00	
19-00004	01/14/19	18373 COMCAST CABLE	INTERNET SERVICE-BORO HALL	Open	88.52	0.00	
19-00005	01/14/19	18373 COMCAST CABLE	INTERNET SERVICE - FIRE HOUSE	Open	88.02	0.00	
19-00006	01/14/19	18373 COMCAST CABLE	INTERNET SERVICE - PW GARAGE	Open	69.95	0.00	
19-00007	01/14/19	18373 COMCAST CABLE	INTERNET SERVICE - PW OFFICE	Open	88.02	0.00	
19-00008	01/14/19	19149 MUNICIPAL CAPITAL FINANCE	3RD FLOOR COPIER - BUILDING	Open	102.17	0.00	
19-00009	01/14/19	18814 PACIFICO AGNELLINI	PROFESSIONAL SERS - SOLICITOR	Open	4,166.67	0.00	
19-00013	01/15/19	10576 VERIZON WIRELESS	MOBILE PHONES/AIR CARDS	Open	209.14	0.00	
19-00021	01/16/19	18815 RICHARD CARTER	PROFESSIONAL SERVICE -ENGINEER	Open	2,500.00	0.00	
19-00022	01/16/19	19155 MARLIN BUSINESS BANK	COPIER - POLICE DEPT	Open	193.47	0.00	
19-00023	01/16/19	19155 MARLIN BUSINESS BANK	COPIER - CLERK'S OFFICE	Open	142.82	0.00	
19-00024	01/16/19	18869 HORIZON EYE CARE	2019 EMPLOYEE VISION COVERAGE	Open	240.50	0.00	
19-00026	01/16/19	18373 COMCAST CABLE	INTERNET SERVICE - POLICE DEPT	Open	134.90	0.00	
19-00030	01/16/19	19366 GREATAMERICA FINANCIAL SVCS	POSTAGE MACHINE RENTAL	Open	154.00	0.00	
19-00031	01/16/19	10791 ANIMAL CONTROL OF SOUTH JERSEY	ANIMAL CONTROL SERVICES	Open	450.00	0.00	
19-00036	01/28/19	18724 APPLIED CONCEPTS, INC	2 RADAR UNITS 35/37	Open	35.00	0.00	
19-00046	01/30/19	00304 FORD, SCOTT, & ASSOCIATES, LLC	PROFESSIONAL SERVICES-AUDIT	Open	9,000.00	0.00	
19-00049	02/01/19	19046 ATLANTIC TACTICAL	UNIFORM SUPPLIES	Open	103.80	0.00	
19-00072	03/08/19	19373 SOME'S UNIFORMS INC.	AWARDS/CERTIFICATIONS - PD	Open	837.00	0.00	
19-00073	03/08/19	18091 SYSTEMS FOR YOU , INC	INSTALL PHONE LINES-FIREHOUSE	Open	300.00	0.00	
19-00078	03/13/19	TACTI005 TACTICAL & SURVIVAL SPECIALTIE	AMMUNITION	Open	2,573.95	0.00	
19-00079	03/14/19	01462 ACTION SUPPLY	CONCRETE	Open	471.25	0.00	
19-00081	03/18/19	01017 VENTNOR PRINT SHOP	ENVELOPES	Open	454.00	0.00	
19-00087	03/20/19	18478 ALAN SCOTT PORTER	CONTRACT NEGOTIATIONS	Open	758.00	0.00	
19-00090	03/25/19	00927 HUBER LOCKSMITHS	LOCK CHANGES FOR KEYLESS LOCKS	Open	434.00	0.00	
19-00094	03/28/19	01017 VENTNOR PRINT SHOP	PRINTING OF TOWN TOPIC & MISC	Open	1,998.00	0.00	
19-00095	03/28/19	01017 VENTNOR PRINT SHOP	PRINTING OF VOUCHERS	Open	205.00	0.00	
19-00096	03/28/19	STREE005 STREET COP TRAINING	TRAINING COURSES 5/13-5/14	Open	398.00	0.00	
19-00099	03/29/19	00378 GENERAL CODE PUBLISHERS CORP	ECODE 360 ANNUAL MAINTENANCE	Open	1,195.00	0.00	
19-00103	04/02/19	19363 CMRS-FP- US POSTAL SERVICE	REFILL POSTAGE MACHINE	Open	2,000.00	0.00	
19-00105	04/02/19	18335 ACTION JANITORIAL, INC	JANITORIAL SERVICES - 2ND QTR	Open	1,239.00	0.00	
19-00106	04/02/19	ATLAN005 ATLANTIC COUNTY RENTAL	DITCH WITCH RENTAL MINI LOADER	Open	1,595.00	0.00	
19-00108	04/04/19	18091 SYSTEMS FOR YOU , INC	SET UP EMAIL - TAX ASSESSOR	Open	90.00	0.00	
19-00110	04/11/19	19327 HECK'S SPRAY-CRAFT PAINT SHOP	REPAIR OF 2014 CHEVY CAPRICE	Open	6,792.30	0.00	
19-00112	04/12/19	18591 JENNA KELLY	CHANGE FUND - BEACH TAGS	Open	350.00	0.00	
19-00117	04/15/19	10547 SEETON TURF WAREHOUSE LLC	LANDSCAPING SUPPLIES	Open	588.05	0.00	
19-00118	04/15/19	10521 TCTA MEMBERSHIP SERVICES	CONFERENCE 5/14-5/15 J KELLY	Open	310.00	0.00	

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Borough of Longport
Bill List By P.O. Number

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
19-00121	04/17/19	18754 TELVUE	WEBUS SUPPORT - CHANNEL 2	Open	300.00	0.00		
19-00122	04/17/19	18091 SYSTEMS FOR YOU , INC	COMPUTER SERVICE & SUPPORT	Open	2,500.00	0.00		
19-00123	04/17/19	18815 RICHARD CARTER	REIMBURSEMENT FOR CONFERENCE	Open	530.00	0.00		
19-00124	04/17/19	00187 ASSOCIATION OF MUN.ASSESSORS	STATE AND COUNTY DUES 2019	Open	290.00	0.00		
19-00125	04/15/19	18894 COOPER LEVENSON	PROFESSIONAL SERVICES - LEGAL	Open	305.50	0.00		
Total Purchase Orders:		109	Total P.O. Line Items:	0	Total List Amount:	166,311.60	Total Void Amount:	0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT FUND	8-01	205.00	0.00	205.00	0.00	0.00	205.00
CURRENT FUND	9-01	161,388.09	0.00	161,388.09	0.00	0.00	161,388.09
Utility Departmen	9-09	1,698.22	0.00	1,698.22	0.00	0.00	1,698.22
Year Total:		163,086.31	0.00	163,086.31	0.00	0.00	163,086.31
CAPITAL FUND	C-04	2,993.29	0.00	2,993.29	0.00	0.00	2,993.29
GRANT FUND	G-02	27.00	0.00	27.00	0.00	0.00	27.00
Total of All Funds:		166,311.60	0.00	166,311.60	0.00	0.00	166,311.60

Additional Wire Transfers/ Manual Checks:

CURRENT FUND: State Health Benefits \$56,328.99
 Public Employees Retirement System \$168,489.00
 Police and Fire Retirement System \$332,940.00
 United States Postal Service \$1000.00

UTILITY FUND:

UNEMPLOYMENT FUND:

RECREATION FUND:
 ANIMAL CONTROL FUND:

TOTAL FOR ALL FUNDS.....\$725,069.59