

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
00031664	06/14/21	18702 NJAFM	NJAFM CONFERENCE- B FUNK	Open	350.00	0.00	
00031700	06/14/21	10817 THE PRESS OF ATLANTIC CITY	PUBLIC NOTICE - PLANNING BD	Open	34.22	0.00	
00031960	06/07/21	00148 SOUTH JERSEY WELDING	CYLINDER RENTS - FD	Open	45.57	0.00	
00031961	06/07/21	00148 SOUTH JERSEY WELDING	CYLINDER RENTS - PW	Open	91.14	0.00	
00032079	06/04/21	AMAZO005 AMAZON.COM SERVICES, LLC	MISC FLAGS	Open	158.22	0.00	
00032083	06/15/21	18767 PEACH COUNTRY TRACTOR, INC	MOTOR VEHICLE PARTS	Open	183.48	0.00	
00032085	06/04/21	AMAZO005 AMAZON.COM SERVICES, LLC	TRASH PICKERS-TRASH CLEAN UP	Open	179.82	0.00	
00032086	06/14/21	01438 GRAINGER, INC	MISC PW SUPPLIES	Open	73.25	0.00	
00032087	06/15/21	AMAZO005 AMAZON.COM SERVICES, LLC	PART FOR CAT LOADER	Open	106.59	0.00	
00032088	06/14/21	19286 CENTRAL JERSEY EQUIPMENT	GATOR SERVICE	Open	147.64	0.00	
00032208	06/15/21	10583 COLMAR HOME CENTER	MISC HARDWARE SUPPLIES	Open	474.15	0.00	
00032352	06/14/21	ACCES005 ACCESS COMPLIANCE LLC	RESPIRATORY QUESTIONNAIRE	Open	55.00	0.00	
00032408	06/04/21	18617 STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	Open	17.99	0.00	
00032462	06/14/21	AMAZO005 AMAZON.COM SERVICES, LLC	STEARS PFD REARMING KITS	Open	229.53	0.00	
00032463	06/14/21	18989 BENNETT CHEVROLET	ENGINE LIGHT ON - CAR 32	Open	195.00	0.00	
00032464	06/15/21	LILLI005 LILLISTON HONDA, INC.	SUPPLIES FOR OIL CHANGE	Open	49.57	0.00	
00032578	06/04/21	18064 V.E. RALPH & SON, INC.	EMS SUPPLIES	Open	70.00	0.00	
00032580	06/14/21	18905 C. ALEXANDER BUILDING & MAINT	MATERIAL FOR COMMUNITY BLDG	Open	414.61	0.00	
00032581	06/14/21	01463 ATLANTIC COAST ALARM INC	SERVICE CALL-SECURITY CAMERAS	Open	79.00	0.00	
00032582	06/14/21	01463 ATLANTIC COAST ALARM INC	SERVICE CALL -SECURITY CAMERAS	Open	79.00	0.00	
00032583	06/14/21	01427 MOSSMAN BUSINESS MACHINES, INC.	COPIES ON VARIOUS COPIERS	Open	426.52	0.00	
00032584	06/14/21	18762 W.B. MASON CO., INC.	WATER COOLER RENTAL	Open	1.99	0.00	
00032585	06/14/21	18064 V.E. RALPH & SON, INC.	EMS SUPPLIES	Open	158.70	0.00	
00032586	06/14/21	10785 JOSEPH FAZZIO INC	STAINLESS STEEL SCREWS	Open	70.42	0.00	
00032587	06/14/21	10817 THE PRESS OF ATLANTIC CITY	PUBLIC NOTICES	Open	540.00	0.00	
00032588	06/14/21	19022 NAPA AUTO PARTS	MOTOR VEHICLE PARTS	Open	61.02	0.00	
20-00186	04/17/20	ARHAS005 ARH ASSOCIATES	DESIGN/CONSTRUCTION MAINTENANC	Open	7,992.50	0.00	
21-00005	01/08/21	18373 COMCAST CABLE	HIGH DEF TELEVISION FIRE DEPT	Open	9.96	0.00	
21-00006	01/08/21	18373 COMCAST CABLE	INTERNET SERVICE - FIREHOUSE	Open	89.62	0.00	
21-00007	01/08/21	18373 COMCAST CABLE	INTERNET SERVICE -BOROUGH HALL	Open	89.62	0.00	
21-00008	01/08/21	18869 HORIZON EYE CARE	2021 EMPLOYEE VISION COVERAGE	Open	231.25	0.00	
21-00009	01/08/21	19366 GREATAMERICA FINANCIAL SVCS	POSTAGE MACHINE RENTAL	Open	154.00	0.00	
21-00010	01/08/21	10576 VERIZON WIRELESS	AIR CARDS/PHONE - OEM	Open	199.45	0.00	
21-00044	01/19/21	18373 COMCAST CABLE	INTERNET SERVICE-COMMUNITY CTR	Open	109.66	0.00	
21-00045	01/19/21	18373 COMCAST CABLE	INTERNET SERVICE - PW OFFICE	Open	88.02	0.00	
21-00046	01/19/21	18373 COMCAST CABLE	INTERNET SEVICE - GARAGE	Open	70.48	0.00	
21-00055	01/19/21	19155 MARLIN BUSINESS BANK	COPIER - POLICE DEPT	Open	193.47	0.00	
21-00097	02/12/21	18373 COMCAST CABLE	INTERNET SERVICE - POLICE DEPT	Open	135.40	0.00	
21-00105	02/16/21	19224 ARAMARK UNIFORM SERVICE	PUBLIC WORK UNIFORM EXPENSE	Open	209.19	0.00	
21-00135	03/16/21	18832 ONE CALL CONCEPTS, INC	ONE CALL MESSAGES 2021	Open	40.04	0.00	
21-00136	03/16/21	00143 VITAL COMMUNICATIONS	TAX ASSESSMENT SOFTWARE	Open	262.00	0.00	
21-00146	03/18/21	19155 MARLIN BUSINESS BANK	COPIER RENTAL-CLERK'S OFFICE	Open	152.00	0.00	
21-00152	03/24/21	19396 KRIS TEES DESIGNS	T-SHIRTS FOR PW	Open	326.10	0.00	
21-00173	04/14/21	18335 ACTION JANITORIAL, INC	JANITORIAL SERVICES	Open	1,239.00	0.00	
21-00177	04/15/21	18511 DRAEGER, INC.	REPAIR TO ALCOTEST	Open	436.00	0.00	
21-00189	04/20/21	01403 GALLOWAY NURSERY	SHRUBS FOR VARIOUS PARKS	Open	455.00	0.00	
21-00202	04/27/21	19260 H. BARBER & SONS, INC.	SURF RAKE 600HD	Open	24,229.85	0.00	
21-00207	04/28/21	19459 LUCKY DOG APPAREL	REC/BEACH CONTROL UNIFORMS	Open	2,481.30	0.00	
21-00223	05/03/21	19459 LUCKY DOG APPAREL	HAT/VISORS - BEACH/RECREATION	Open	665.75	0.00	
21-00234	05/06/21	19464 ELAN CITY	SOLAR SPEED RADAR SIGNS	Open	5,800.00	0.00	

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Borough of Longport  
Bill List By P.O. Number

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
21-00235	05/06/21	00102	ATLANTIC COUNTY UTILITIES AUTH TIPPING FEES - APRIL-DECEMBER	Open	3,964.40	0.00		
21-00236	05/06/21	00102	ATLANTIC COUNTY UTILITIES AUTH TRASH/RECYCLING COLLECTION	Open	7,880.36	0.00		
21-00242	05/07/21	18311	DELL MARKETING L.P. 2 DELL DESKTOP COMPUTERS	Open	2,910.32	0.00		
21-00255	05/17/21	19397	LEAFY GREEN LANDSCAPING 2021 LAWN CARE MAINTENANCE	Open	1,361.59	0.00		
21-00258	05/17/21	00575	CASA PAYROLL SERVICE PAYROLL SERVICES	Open	549.70	0.00		
21-00260	05/18/21	18614	TELESYSTEMS PHONE SERVICE MAY-DECEMBER	Open	2,489.98	0.00		
21-00271	05/20/21	18392	VCI EMERGENCY VEHICLE SPECIAL. SERVICE ON A-31, A-30, R-33	Open	1,167.52	0.00		
21-00272	05/20/21	NATIO005	OMG NATIONAL PRINTING OF BROCHURES	Open	386.00	0.00		
21-00276	05/25/21	18769	PAYROLL FORMS.COM TIME & PAY RECORDS #7	Open	57.60	0.00		
21-00278	05/27/21	19182	FAIRLEIGH DICKINSON UNIVERSITY SPRING 2021 - NICK RETTINO	Open	3,600.00	0.00		
21-00289	06/01/21	18762	W.B. MASON CO., INC. OFFICE SUPPLIES	Open	375.88	0.00		
21-00290	06/01/21	18762	W.B. MASON CO., INC. OFFICE SUPPLIES	Open	48.98	0.00		
21-00292	06/01/21	AMAZO005	AMAZON.COM SERVICES, LLC MEMORY FOR COMPUTER	Open	22.99	0.00		
21-00293	06/01/21	AMAZO005	AMAZON.COM SERVICES, LLC SUPPLIES FOR BEACH CONTROL	Open	300.50	0.00		
21-00294	06/01/21	AMAZO005	AMAZON.COM SERVICES, LLC SUNSCREEN - BEACH PATROL	Open	296.40	0.00		
21-00295	06/02/21	19291	DOG WASTE DEPOT DOG BAGS	Open	849.20	0.00		
21-00299	06/07/21	10534	POGUE, INC. PRE EMPLOYMENT DRUG TESTING	Open	750.00	0.00		
21-00308	06/14/21	10801	FRANK CULMONE REIMBURSEMENT - POSTAGE	Open	40.32	0.00		
21-00309	06/14/21	18459	CITY OF MARGATE POSICHECK MACHINE CALIBRATION	Open	788.00	0.00		
21-00310	06/15/21	19136	RIGGINS INC. FUEL	Open	2,762.59	0.00		
21-00311	06/15/21	19155	MARLIN BUSINESS BANK DOCUMENT FEE/ INTERIM RENT	Open	228.20	0.00		
Total Purchase Orders:		71	Total P.O. Line Items:	0	Total List Amount:	80,782.62	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	1-01	71,075.87	0.00	71,075.87	0.00	0.00	71,075.87
Utility Departmen	1-09	249.23	0.00	249.23	0.00	0.00	249.23
Year Total:		71,325.10	0.00	71,325.10	0.00	0.00	71,325.10
WATER AND SEWER C	C-08	7,992.50	0.00	7,992.50	0.00	0.00	7,992.50
GRANT FUND	G-02	1,465.02	0.00	1,465.02	0.00	0.00	1,465.02
Total of All Funds:		80,782.62	0.00	80,782.62	0.00	0.00	80,782.62

Additional Wire Transfers/ Manual Checks:

CURRENT FUND: NJ State Health Benefits \$42,346.60  
UTILITY FUND:

UNEMPLOYMENT FUND:

RECREATION FUND: Schoppy's (Bench) \$120.00

ANIMAL CONTROL FUND:

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TOTAL FOR ALL FUNDS.....\$123,249.22