

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
00028350	07/06/21	00155	JOHN SCOTT ABBOTT ESQ	PROFESSIONAL SERVICES - LEGAL	Open	3,102.50	0.00
00031938	06/28/21	18090	DINO'S SUBS & PIZZA	LUNCH FOR BEACH PATROL JUDGES	Open	75.00	0.00
00031939	06/28/21	18758	SHERWIN WILLIAMS	PAINT FOR BEACH PATROL	Open	55.53	0.00
00031940	07/06/21	19049	MATT KELM	REIMBURSE FOR FLAG MATERIAL	Open	85.58	0.00
00031941	07/06/21	10784	MCNAUGHTON'S GARDEN CENTER	POTS FOR RACE FLAGS	Open	112.00	0.00
00031942	07/06/21	01456	WEST MARINE	BEACH PATROL SUPPLIES	Open	13.59	0.00
00031962	07/06/21	00148	SOUTH JERSEY WELDING	CYLINDER RENTS - FD	Open	44.10	0.00
00031963	07/06/21	00148	SOUTH JERSEY WELDING	CYLINDER RENTS - PW	Open	88.20	0.00
00032090	07/06/21	01438	GRAINGER, INC	RELAYS FOR 33RD PUMP STATION	Open	105.78	0.00
00032209	07/06/21	10583	COLMAR HOME CENTER	MISC HARDWARE SUPPLIES	Open	595.46	0.00
00032266	06/21/21	18062	GARDEN STATE HWY PROD, INC.	NO OUTLET SIGNS	Open	136.53	0.00
00032267	06/21/21	00545	BILLOWS ELECTRIC SUPPLY	BULBS FOR PW GARAGE	Open	624.48	0.00
00032268	06/28/21	10665	SAM'S CLUB	PAPER PRODUCTS AND SUPPLIES	Open	235.74	0.00
00032269	06/28/21	10636	RENTAL COUNTRY INC	SHARPENING OF CHAINSAWS	Open	54.00	0.00
00032270	06/28/21	01046	HOME DEPOT	STONES FOR BENCH BASES	Open	116.48	0.00
00032271	07/06/21	01034	CLEGG'S GARAGE, INC.	REPAIRS MADE TO L-37	Open	63.00	0.00
00032272	07/07/21	18374	OLD CAPE INC.	DISPOSE OF OLD CONCRETE	Open	107.10	0.00
00032330	06/30/21	00197	STATE OF NEW JERSEY- PWT	2ND QTR PUBLIC WATER TAX	Open	229.00	0.00
00032353	06/30/21	19362	ATL. CO. FIREFIGHTERS ASSOC	ADV PUMP CLASS - D VESPertino	Open	60.00	0.00
00032409	06/30/21	18818	ALBERTSONS/SAFeway	REFRESHMENTS-COMMUNITY POLICIN	Open	378.36	0.00
00032412	07/06/21	00792	STAPLES CREDIT CARD PLAN	OFFICE SUPPLIES	Open	61.15	0.00
00032433	07/07/21	19472	JOSE AUTO DETAILING	DETAIL OEM JEEP	Open	175.00	0.00
00032434	06/23/21	19203	JALAPENO'S SALADS & CO	LUNCH FOR SAFETY MEETING	Open	46.80	0.00
00032435	07/06/21	18109	TREAS.STATE OF NJ/NJ DCA	STATE TRAINING FEES - 2ND QTR	Open	2,166.00	0.00
00032436	07/06/21	00240	ACMJIF	3RD QTR JIF ASSESSMENTS	Open	60,797.00	0.00
00032589	06/21/21	10636	RENTAL COUNTRY INC	CHAIN SHARPENING	Open	54.00	0.00
00032591	06/21/21	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	56.40	0.00
00032592	06/21/21	18064	V.E. RALPH & SON, INC.	EMS SUPPLIES	Open	253.45	0.00
00032594	06/29/21	18818	ALBERTSONS/SAFeway	REFRESHMENTS-COMMUNITY POLICE	Open	114.74	0.00
00032595	06/28/21	19431	M & L ELECTRIC	ELECTRICAL REPAIRS- CITY PARK	Open	187.50	0.00
00032596	06/28/21	18064	V.E. RALPH & SON, INC.	EMS SUPPLIES	Open	66.30	0.00
00032597	06/29/21	18091	SYSTEMS FOR YOU , INC	ONSITE COMPUTER SERVICE	Open	180.00	0.00
00032598	07/06/21	18920	PENN JERSEY PAPER CO.	JANITORIAL SUPPLIES - PW	Open	191.47	0.00
00032599	07/06/21	10817	THE PRESS OF ATLANTIC CITY	PUBLIC NOTICE-PLANNING BD	Open	33.42	0.00
00032600	07/06/21	18430	VAL-U AUTO PARTS	MOTOR VEHICLE PARTS	Open	193.13	0.00
00032601	07/06/21	10817	THE PRESS OF ATLANTIC CITY	PUBLIC NOTICES	Open	365.20	0.00
20-00461	10/27/20	FALAS005	FALASCA MECHANICAL	HVAC IMPROVEMENTS -POLICE DEPT	Open	40,703.84	0.00
20-00462	10/27/20	01003	A C SCHULTES INC	CONSTRUCTION OF POTABLE WATER	Open	266,413.00	0.00
20-00561	12/31/20	HACKN005	HACKNEY CONCRETE, INC.	ROAD OPENING REPAIRS	Open	31,000.00	0.00
21-00001	01/08/21	19389	ALLIED ELEVATOR, LLC	MONTHLY ELEVATOR MAINTENANCE	Open	390.00	0.00
21-00002	01/08/21	10791	ANIMAL CONTROL OF SOUTH JERSEY	MONTHLY ANIMAL CONTROL SERVICE	Open	450.00	0.00
21-00003	01/08/21	AFFAN005	AFFANATO MARUT LLC	PROFESSIONAL SERVICES - LEGAL	Open	2,500.00	0.00
21-00004	01/08/21	18814	PACIFICO AGNELLINI	PROFESSIONAL SERVICES - LEGAL	Open	2,083.33	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	222.00	0.00
21-00009	01/08/21	19366	GREATAMERICA FINANCIAL SVCS	POSTAGE MACHINE RENTAL	Open	154.00	0.00
21-00016	01/14/21	00304	FORD, SCOTT, & ASSOCIATES, LLC	PROFESSIONAL SERVICES - AUDIT	Open	4,000.00	0.00
21-00019	01/14/21	18894	COOPER LEVENSON	PROFESSIONAL SERVICE	Open	5,879.95	0.00
21-00022	01/15/21	18467	AT&T MOBILITY	POLICE MDT'S/CELL PHONE SERVIC	Open	463.96	0.00



PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-00028	01/15/21	01107 STANDARD INSURANCE COMPANY	2021 DENTAL INSURANCE	Open	3,205.52	0.00	
21-00035	01/19/21	SEASIO05 SEASIDE SERENITY COUNSELING	EAP SERVICES - 2021	Open	765.00	0.00	
21-00044	01/19/21	18373 COMCAST CABLE	INTERNET SERVICE-COMMUNITY CTR	Open	109.66	0.00	
21-00046	01/19/21	18373 COMCAST CABLE	INTERNET SEVICE - GARAGE	Open	70.48	0.00	
21-00060	01/21/21	GARDE005 GARDEN STATE LABORATORIES, INC	WATER TESTING OF WATER SYSTEM	Open	500.00	0.00	
21-00097	02/12/21	18373 COMCAST CABLE	INTERNET SERVICE - POLICE DEPT	Open	135.40	0.00	
21-00119	03/04/21	REMIN005 REMINGTON & VERNICK ENGINEERS	2021 MUNICIPAL ENGINEER	Open	3,183.00	0.00	
21-00132	03/15/21	RELIA005 RELIANCE STANDARD	EMPLOYEE LIFE INSURANCE	Open	276.10	0.00	
21-00135	03/16/21	18832 ONE CALL CONCEPTS, INC	ONE CALL MESSAGES 2021	Open	41.47	0.00	
21-00165	04/08/21	POWER005 POWER EQUIPMENT CO.	REPAIR OF PW GENERATOR	Open	2,430.00	0.00	
21-00197	04/22/21	18205 CORE & MAIN LP	WATER METERS	Open	7,920.00	0.00	
21-00224	05/03/21	18459 CITY OF MARGATE	SHARED MUNICIPAL COURT AGRMNT	Open	10,000.00	0.00	
21-00232	05/06/21	SECAR005 SECARE & HENSEL	HEARING OFFICER - PERSONNEL	Open	4,935.00	0.00	
21-00233	05/06/21	19215 EGG HARBOR TOWNSHIP	2ND-4TH DISPATCH SERVICES	Open	139,281.00	0.00	
21-00235	05/06/21	00102 ATLANTIC COUNTY UTILITIES AUTH	TIPPING FEES - APRIL-DECEMBER	Open	7,503.63	0.00	
21-00236	05/06/21	00102 ATLANTIC COUNTY UTILITIES AUTH	TRASH/RECYCLING COLLECTION	Open	7,880.36	0.00	
21-00249	05/14/21	19046 ATLANTIC TACTICAL	FIREARM HOLSTERS FOR PD	Open	1,984.00	0.00	
21-00252	05/14/21	19046 ATLANTIC TACTICAL	SX LEVEL IIIA, A7-MALE PANEL	Open	3,217.20	0.00	
21-00255	05/17/21	19397 LEAFY GREEN LANDSCAPING	2021 LAWN CARE MAINTENANCE	Open	1,854.08	0.00	
21-00258	05/17/21	00575 CASA PAYROLL SERVICE	PAYROLL SERVICES	Open	820.65	0.00	
21-00259	05/17/21	18745 JAMES SWIFT	2ND-4TH QTR PUBLIC DEFENDER	Open	1,412.50	0.00	
21-00270	05/20/21	MUMFO005 MUMFORD-BJORKMAN ASSOCIATES	INSPECTION OF WATER TOWER	Open	4,200.00	0.00	
21-00271	05/20/21	18392 VCI EMERGENCY VEHICLE SPECIAL.	SERVICE ON A-31, A-30, R-33	Open	169.49	0.00	
21-00277	05/26/21	01046 HOME DEPOT	TRASH CANS/MISC SUPPLIES	Open	369.27	0.00	
21-00287	06/01/21	01046 HOME DEPOT	VENTED TRASH CAN W/LID	Open	329.70	0.00	
21-00288	06/01/21	ACCES010 ACCESS REC	PLUGS FOR ACCESSMAT	Open	1,013.90	0.00	
21-00300	06/08/21	19440 FOLEY, INC.	SERVICE ON CAT LOADER	Open	1,441.88	0.00	
21-00303	06/09/21	10813 SCHOPPY, INC.	PLAQUE	Open	75.00	0.00	
21-00304	06/10/21	00220 NATIONAL FIRE PROTECTION ASSN	CODE BOOK - NJPA 37 - 2018	Open	64.45	0.00	
21-00305	06/11/21	18762 W.B. MASON CO., INC.	HAND SANITIZER REFILLS	Open	99.99	0.00	
21-00306	06/11/21	00155 JOHN SCOTT ABBOTT ESQ	ATTENDANCE AT PLANNING MEETING	Open	2,250.00	0.00	
21-00307	06/14/21	18762 W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	333.94	0.00	
21-00310	06/15/21	19136 RIGGINS INC.	FUEL	Open	2,646.04	0.00	
21-00312	06/15/21	18698 INTERNATIONAL CODE COUNCIL	VARIOUS CONSTRUCTION CODE BOOK	Open	878.80	0.00	
21-00316	06/18/21	00277 JERSEY CAPE DIAG.TRAIN.&OPPORT	SENIOR BEACH TAGS	Open	130.00	0.00	
21-00319	06/21/21	AMAZO005 AMAZON.COM SERVICES, LLC	PART FOR HOT WATER HEATER	Open	29.36	0.00	
21-00320	06/18/21	10534 POGUE, INC.	DRUG TESTING - LIFEGUARDS	Open	900.00	0.00	
21-00321	06/21/21	01034 CLEGG'S GARAGE, INC.	REPAIR OF BRAKES L-38 (DUMP)	Open	891.55	0.00	
21-00322	06/16/21	18612 ROYAL PRINTING SERVICE	2021 PRIMARY ELECTION PRINTING	Open	2,101.56	0.00	
21-00323	06/21/21	AMAZO005 AMAZON.COM SERVICES, LLC	DOG WASTE STATIONS	Open	392.88	0.00	
21-00326	06/22/21	AMAZO005 AMAZON.COM SERVICES, LLC	FIRE DEPT SUPPLIES	Open	77.98	0.00	
21-00327	06/22/21	00280 SOMERS POINT LUMBER COMPANY	DOOR FOR SHED	Open	342.00	0.00	
21-00334	06/28/21	00277 JERSEY CAPE DIAG.TRAIN.&OPPORT	REGULAR BEACH TAGS	Open	260.00	0.00	
21-00336	06/28/21	18091 SYSTEMS FOR YOU , INC	RUN CAT 6 NETWORK CABLES	Open	450.00	0.00	
21-00337	06/28/21	18591 JENNA KELLY	REIMBURSEMENT-CERTIFICATIONS	Open	135.00	0.00	
21-00339	06/29/21	01403 GALLOWAY NURSERY	TREE FOR MARY SUE	Open	100.00	0.00	
21-00340	06/29/21	18912 BP TESTING LLC	2ND QTR 14TH AVE INSPECTION	Open	86.25	0.00	
21-00341	06/29/21	10813 SCHOPPY, INC.	KEY TO CITY / PLAQUE -LOVETT	Open	167.15	0.00	
21-00342	06/30/21	19130 RAY SCOTT'S DOCK	600' BAILS OF ROPE	Open	800.76	0.00	
21-00345	07/02/21	19005 ACTION UNIFORMS, LLC	TROPHIES FOR RACE	Open	1,005.00	0.00	
21-00347	07/01/21	19197 RAGNASOFT, INC	PLANIT ANNUAL SUBSCRIPTION	Open	1,375.00	0.00	
21-00352	07/06/21	10801 FRANK CULMONE	REIMBURSEMENT - SUPPLIES	Open	29.98	0.00	
21-00353	07/06/21	19224 ARAMARK UNIFORM SERVICE	PUBLIC WORKS UNIFORM EXPENSE	Open	306.75	0.00	
21-00354	07/06/21	18577 PUBLIC EMPLOYEES RETIREMENT SY	PENSION ON RETROACTIVE SALARY	Open	350.55	0.00	



July 7, 2021  
03:03 PM

Borough of Longport  
Bill List By P.O. Number

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
21-00355	07/06/21	00102	ATLANTIC COUNTY UTILITIES AUTH 3RD & 4TH QTR USER FEES	Open	36,544.00	0.00		
21-00357	07/06/21	18335	ACTION JANITORIAL, INC JANITORIAL SERVICES - JULY-DEC	Open	1,239.00	0.00		
21-00358	07/07/21	19314	JAMES M. RUTALA ASSOCIATES LLC PLANNING & GRANT SERVICES	Open	1,012.50	0.00		
21-00359	07/07/21	01334	TREASURER, STATE OF NEW JERSEY 2ND QTR MARRIAGE LICENSE FEES	Open	25.00	0.00		
Total Purchase Orders:		108	Total P.O. Line Items:	0	Total List Amount:	685,813.09	Total Void Amount:	0.00



Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	31,000.00	0.00	31,000.00	0.00	0.00	31,000.00
CURRENT FUND	1-01	293,077.80	0.00	293,077.80	0.00	0.00	293,077.80
Utility Departmen	1-09	46,214.07	0.00	46,214.07	0.00	0.00	46,214.07
Year Total:		339,291.87	0.00	339,291.87	0.00	0.00	339,291.87
CAPITAL FUND	C-04	40,703.84	0.00	40,703.84	0.00	0.00	40,703.84
WATER AND SEWER C	C-08	270,613.00	0.00	270,613.00	0.00	0.00	270,613.00
Year Total:		311,316.84	0.00	311,316.84	0.00	0.00	311,316.84
GRANT FUND	G-02	4,204.38	0.00	4,204.38	0.00	0.00	4,204.38
Total of All Funds:		685,813.09	0.00	685,813.09	0.00	0.00	685,813.09

Additional Wire Transfers/ Manual Checks:

CURRENT FUND:

NJ State Health Benefits	\$
Atlantic City Electric	\$15,614.09
South Jersey Gas Company	\$1,862.36
Constellation New Energy	\$2,205.02
Longport Public Library	\$163,206.75

UTILITY FUND:

UNEMPLOYMENT FUND:

RECREATION FUND:

ANIMAL CONTROL FUND:

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TOTAL FOR ALL FUNDS.....\$868,701.31

