

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
00030029	09/20/21	00143	VITAL COMMUNICATIONS	MODIV MASTER TO EDMUNDS	Open	100.00	0.00
00031948	08/26/21	01456	WEST MARINE	BEACH PATROL SUPPLIES	Open	25.96	0.00
00031950	08/26/21	19448	JOLLY ROGER MARINA	PARTS TO REPAIR SEADOO	Open	164.93	0.00
00031966	09/17/21	00148	SOUTH JERSEY WELDING	CLYINDER RENTS - FIRE DEPT	Open	45.57	0.00
00031967	09/17/21	00148	SOUTH JERSEY WELDING	CYLINDER RENTS - PW	Open	91.14	0.00
00031968	09/20/21	00148	SOUTH JERSEY WELDING	MEDICAL OXYGEN	Open	68.44	0.00
00032100	09/20/21	AMAZO005	AMAZON.COM SERVICES, LLC	MOTOR VEHICLE PARTS	Open	126.77	0.00
00032211	09/20/21	10583	COLMAR HOME CENTER	MISC HARDWARE SUPPLIES	Open	348.12	0.00
00032281	08/19/21	01494	TYNDALL HEATING & AIR CONDITIO	VALVES FOR HVAC UNIT	Open	261.60	0.00
00032415	09/02/21	FOCUS005	FOCUSED TECHNOLOGY	PA SYSTEM - COMMUNITY POLICING	Open	337.00	0.00
00032416	09/20/21	00792	STAPLES CREDIT CARD PLAN	BLUE PRINT FOR OPRA REQUEST	Open	35.34	0.00
00032439	09/17/21	10817	THE PRESS OF ATLANTIC CITY	PUBLIC NOTICES-PLANNING BD	Open	24.80	0.00
00032440	09/17/21	19203	JALAPENO'S SALADS & CO	LUNCH FOR SAFETY MEETING	Open	38.59	0.00
00032488	08/31/21	18511	DRAEGER, INC.	CERT SOLUTION - PD	Open	240.00	0.00
00032489	08/25/21	AMAZO005	AMAZON.COM SERVICES, LLC	COMMUNITY POLICING SUPPLIES	Open	229.90	0.00
00032490	09/17/21	18419	STATE TOXICOLOGY LABORATORY	RANDOM DRUG TESTS	Open	180.00	0.00
00032492	09/17/21	COPIE005	COPIER'S PLUS	LETTERING FOR ATV FUEL TANK	Open	100.00	0.00
00032494	09/21/21	AMAZO005	AMAZON.COM SERVICES, LLC	POLICE DEPT SUPPLIES	Open	72.94	0.00
00032626	09/17/21	18064	V.E. RALPH & SON, INC.	EMS SUPPLIES	Open	101.97	0.00
00032627	08/26/21	18720	A.E. STONE, INC	COLD PATCH-WATER/SEWER REPAIRS	Open	541.50	0.00
00032628	08/26/21	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	94.68	0.00
00032629	08/31/21	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	26.07	0.00
00032630	08/31/21	18064	V.E. RALPH & SON, INC.	BATTERY-DEFIBRILLATOR	Open	118.30	0.00
00032631	09/02/21	18091	SYSTEMS FOR YOU , INC	ONSITE COMPUTER SERVICE	Open	180.00	0.00
00032632	09/02/21	18064	V.E. RALPH & SON, INC.	EMS SUPPLIES - FD	Open	189.00	0.00
00032633	09/20/21	19022	NAPA AUTO PARTS	MOTOR VEHICLE PARTS	Open	1,154.94	0.00
00032634	09/20/21	18430	VAL-U AUTO PARTS	MOTOR VEHICLE PARTS	Open	621.96	0.00
00032635	09/20/21	18525	TACTICAL PUBLIC SAFETY, LLC	REPAIR TO MOBILE RADIO	Open	93.75	0.00
00032636	09/20/21	10817	THE PRESS OF ATLANTIC CITY	PUBLIC NOTICES	Open	284.80	0.00
00032637	09/20/21	18064	V.E. RALPH & SON, INC.	EMS SUPPLIES	Open	29.17	0.00
00032639	09/20/21	18064	V.E. RALPH & SON, INC.	EMS SUPPLIES	Open	78.40	0.00
00032640	09/20/21	18762	W.B. MASON CO., INC.	WATER COOLER RENTAL	Open	1.99	0.00
00032641	09/20/21	19466	HUTCHINSON	HVAC REPAIR	Open	262.44	0.00
00032642	09/20/21	01427	MOSSMAN BUSINESS MACHINES, INC.	COPIES ON VARIOUS COPIERS	Open	276.17	0.00
00032643	09/21/21	10531	C & D SALES	SJ CHAMPIONSHIP SHIRTS	Open	935.35	0.00
00032644	09/21/21	10531	C & D SALES	MASCOT RACE SHIRTS	Open	500.50	0.00
00032645	09/21/21	10531	C & D SALES	BEACH PATROL OFFICER SHIRTS	Open	231.00	0.00
20-00480	11/12/20	WATCH005	WATCHGUARD VIDEO	LOCKING MAGNETIC CHEST MOUNT	Open	615.00	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 AGNELINI	PROFESSIONAL SERVICES - LEGAL	Open	2,083.33	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	199.01	0.00
21-00019	01/14/21	18894	COOPER LEVENSON	PROFESSIONAL SERVICE	Open	1,645.00	0.00
21-00022	01/15/21	18467	AT&T MOBILITY	POLICE MDT'S/CELL PHONE SERVIC	Open	463.51	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
21-00044	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
21-00060	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
21-00132	03/15/21	RELIA005	RELIANCE STANDARD	EMPLOYEE LIFE INSURANCE	Open	138.05	0.00
21-00135	03/16/21	18832	ONE CALL CONCEPTS, INC	ONE CALL MESSAGES 2021	Open	107.25	0.00
21-00146	03/18/21	19155	MARLIN BUSINESS BANK	COPIER RENTAL-CLERK'S OFFICE	Open	152.00	0.00
21-00162	04/06/21	19466	HUTCHINSON	SERVICE CALL-CHILLER PUMP HVAC	Open	386.75	0.00
21-00183	04/19/21	18762	W.B. MASON CO., INC.	POLICE DEPT FLOORING/FURNITURE	Open	4,920.00	0.00
21-00197	04/22/21	18205	CORE & MAIN LP	WATER METERS	Open	2,160.00	0.00
21-00213	04/29/21	TIFFA005	TIFFANY CUVIELLO, PP, LLC	PLANNER FOR PLANNING BOARD	Open	787.50	0.00
21-00219	04/30/21	10539	SHORE MEDICAL CENTER	HEARTSAVER CPR/AED CARDS	Open	2,034.00	0.00
21-00224	05/03/21	18459	CITY OF MARGATE	SHARED MUNICIPAL COURT AGRMNT	Open	10,000.00	0.00
21-00225	05/03/21	10531	C & D SALES	BEACH PATROL UNIFORMS	Open	6,234.90	0.00
21-00232	05/06/21	SECAR005	SECARE & HENSEL	HEARING OFFICER - PERSONNEL	Open	4,365.00	0.00
21-00235	05/06/21	00102	ATLANTIC COUNTY UTILITIES AUTH	TIPPING FEES - APRIL-DECEMBER	Open	6,205.76	0.00
21-00236	05/06/21	00102	ATLANTIC COUNTY UTILITIES AUTH	TRASH/RECYCLING COLLECTION	Open	7,880.36	0.00
21-00255	05/17/21	19397	LEAFY GREEN LANDSCAPING	2021 LAWN CARE MAINTENANCE	Open	1,477.47	0.00
21-00258	05/17/21	00575	CASA PAYROLL SERVICE	PAYROLL SERVICES	Open	779.20	0.00
21-00259	05/17/21	18745	JAMES SWIFT	2ND-4TH QTR PUBLIC DEFENDER	Open	1,412.50	0.00
21-00260	05/18/21	18614	TELESYSTEMS	PHONE SERVICE MAY-DECEMBER	Open	2,817.19	0.00
21-00310	06/15/21	19136	RIGGINS INC.	FUEL	Open	5,906.37	0.00
21-00314	06/18/21	00143	VITAL COMMUNICATIONS	TAX ASSESSMENT SYSTEM	Open	262.00	0.00
21-00324	06/21/21	18339	TECHNICAL FIRE SERVICES, INC	VARIOUS VEHICLES TESTS	Open	1,400.00	0.00
21-00325	06/21/21	18732	WITMER PUBLIC SAFETY GROUP	DHBS80 KOCHECK PVC BARREL STRN	Open	236.00	0.00
21-00335	06/28/21	01463	ATLANTIC COAST ALARM INC	REPLACE OUTDOOR CAMERA	Open	550.00	0.00
21-00343	06/30/21	19467	GE MECHANICAL, INC.	33RD AVE PUMP STATION SERVICE	Open	1,546.00	0.00
21-00346	07/02/21	10531	C & D SALES	UNIFORMS/RACE SHIRTS	Open	3,230.10	0.00
21-00353	07/06/21	19224	ARAMARK UNIFORM SERVICE	PUBLIC WORKS UNIFORM EXPENSE	Open	511.25	0.00
21-00357	07/06/21	18335	ACTION JANITORIAL, INC	JANITORIAL SERVICES - JULY-DEC	Open	1,239.00	0.00
21-00360	07/07/21	10813	SCHOPPY, INC.	LOVETT PLAQUE FOR TREE	Open	160.00	0.00
21-00374	07/15/21	18762	W.B. MASON CO., INC.	OFFICE CHAIR	Open	241.00	0.00
21-00391	07/26/21	00167	MUNICIPAL EMERGENCY SERVICES	SERVICE ON HURST RESCUE EQUIP	Open	1,143.00	0.00
21-00404	08/02/21	01190	REGISTRARS' ASSOCIATION OF NJ	NJRA 2021 CONFERENCE- J KELLY	Open	86.00	0.00
21-00409	08/11/21	01190	REGISTRARS' ASSOCIATION OF NJ	NJRA CONFERENCE - M KYLE	Open	86.00	0.00
21-00410	08/12/21	00792	STAPLES CREDIT CARD PLAN	SJ CHAMPIONSHIPS BROCHURE/SUPP	Open	622.24	0.00
21-00411	08/12/21	18090	DINO'S SUBS & PIZZA	REFRESHMENTS - SJ CHAMPIONSHIP	Open	392.00	0.00
21-00414	08/13/21	00792	STAPLES CREDIT CARD PLAN	SJ CHAMPIONSHIP BROCHURES	Open	750.94	0.00
21-00416	08/17/21	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	263.34	0.00
21-00425	08/18/21	18062	GARDEN STATE HWY PROD, INC.	SOLAR FLASHER RIND STOP SIGN	Open	1,561.70	0.00
21-00426	08/19/21	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	218.09	0.00
21-00428	08/24/21	00927	HUBER LOCKSMITHS	REPAIR OF SLIDING DOOR-BORO HL	Open	320.00	0.00
21-00429	08/25/21	19224	ARAMARK UNIFORM SERVICE	CARGO SHORTS - PW EMPLOYEES	Open	256.87	0.00
21-00430	08/25/21	10600	TREAS.STATE OF N.J.	PESTICIDE LICENSE-HANSELMAN	Open	80.00	0.00
21-00431	08/26/21	HENDE005	HENDERSON AQUATICS, INC.	WETSUITS - BEACH PATROL	Open	1,563.66	0.00
21-00432	08/26/21	19267	AMERICAN BANKERS INSURANCE CO	FLOOD INSURANCE-COMMUNITY CTR	Open	1,771.00	0.00
21-00433	08/30/21	18203	OLD DOMINION BRUSH	PARTS FOR SWEEPER	Open	1,100.00	0.00
21-00434	08/30/21	AMAZO005	AMAZON.COM SERVICES, LLC	CANON POWERSHOT CAMERA	Open	119.00	0.00
21-00436	09/01/21	01463	ATLANTIC COAST ALARM INC	ALARM MONITORING SEP 21-AUG 22	Open	600.00	0.00
21-00437	09/01/21	19205	STEELMAN & CO., LLC	ADDED PHONE LINE/MOVED EXT	Open	291.30	0.00
21-00438	09/02/21	10813	SCHOPPY, INC.	KEY TO CITY-WOUNDED WARRIOR	Open	84.90	0.00

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21-00439	09/02/21	19155 MARLIN BUSINESS BANK	LATE FEE - COPIER RENTAL	Open	29.02	0.00	
21-00442	09/08/21	19291 DOG WASTE DEPOT	DOG WASTE BAGS	Open	934.14	0.00	
21-00444	09/13/21	OCEAN005 OCEAN COUNTY POLICE ACADEMY	BASIC WAIVER CLASS - LONG	Open	200.00	0.00	
21-00450	09/16/21	18823 TOMASELLO AUTO REPAIR	REPAIR OF STARTER-CITY TAHOE	Open	529.46	0.00	
21-00454	09/17/21	19317 AL MAIORANO	REIMBURSEMENT-MOTORCYCLE PARTS	Open	34.85	0.00	
21-00455	09/13/21	19431 M & L ELECTRIC	REPAIR OF BUCKET TRUCK	Open	365.00	0.00	
21-00457	09/20/21	CAPER005 CAPE REGIONAL URGENT CARE	EMPLOYEE COVID TEST	Open	85.00	0.00	
21-00458	09/20/21	00108 ATLANTIC CITY ELECTRIC	ELECTRICITY - GENERAL	Open	15,373.93	0.00	
21-00459	09/20/21	00108 ATLANTIC CITY ELECTRIC	ELECTRICITY - STREET LIGHTS	Open	5,942.55	0.00	
21-00460	09/20/21	00120 SOUTH JERSEY GAS COMPANY	NATURAL GAS SERVICE	Open	1,763.52	0.00	
21-00461	09/20/21	19461 CONSTELLATION NEW ENERGY, INC.	ELECTRICITY - USAGE ONLY	Open	2,987.55	0.00	
21-00462	09/21/21	DIETR005 DIETRICH AND SHARON ROSE	TAX OVERPAYMENT REFUND	Open	2,387.09	0.00	
21-00463	09/21/21	PAULA005 PAUL AND JOANNE TAUFER	TAX OVERPAYMENT REFUD	Open	4,254.50	0.00	
Total Purchase Orders: 117 Total P.O. Line Items: 0 Total List Amount: 134,772.24 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	0-01	615.00	0.00	615.00	0.00	0.00	615.00
CURRENT FUND	1-01	127,136.28	0.00	127,136.28	0.00	0.00	127,136.28
Utility Departmen	1-09	5,846.82	0.00	5,846.82	0.00	0.00	5,846.82
Year Total:		132,983.10	0.00	132,983.10	0.00	0.00	132,983.10
GRANT FUND	G-02	1,174.14	0.00	1,174.14	0.00	0.00	1,174.14
Total of All Funds:		134,772.24	0.00	134,772.24	0.00	0.00	134,772.24

Additional Wire Transfers/ Manual Checks:

CURRENT FUND:

NJ State Health Benefits	\$42,346.60
Longport Public Library	\$163,206.75
Atlantic Co. Treasurer	\$2,521,046.16
Longport Board of Education	\$22,245.69

UTILITY FUND:

UNEMPLOYMENT FUND:

RECREATION FUND: Schoppy's \$165.00

ANIMAL CONTROL FUND:

TOTAL FOR ALL FUNDS.....\$2,883,782.44