

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
00032363	07/06/22	19005	ACTION UNIFORMS, LLC	BADGES - FIRE DEPT	Open	188.00	0.00
00032364	07/06/22	19005	ACTION UNIFORMS, LLC	FIRE DEPT UNIFORMS	Open	101.00	0.00
00032796	07/01/22	00197	STATE OF NEW JERSEY- PWT	2ND QT PUBLIC SYSTEM WATER TAX	Open	220.00	0.00
00032880	07/06/22	18109	TREAS.STATE OF NJ/NJ DCA	STATE TRAINING FEES- 2ND QTR	Open	3,574.00	0.00
00032952	06/23/22	19005	ACTION UNIFORMS, LLC	RETIRED BADGET/WALLET	Open	159.00	0.00
22-00014	01/10/22	18814	PACIFICO AGNELLINI	PROFESSIONAL SERVICES - LEGAL	Open	2,083.33	0.00
22-00015	01/10/22	AFFAN005	AFFANATO MARUT LLC	PROFESSIONAL SERVICES - LEGAL	Open	2,500.00	0.00
22-00021	01/11/22	GARDE005	GARDEN STATE LABORATORIES, INC	WATER TESTING OF WATER SYSTEM	Open	500.00	0.00
22-00022	01/11/22	18373	COMCAST CABLE	INTERNET SERVICE	Open	93.22	0.00
22-00023	01/11/22	18373	COMCAST CABLE	INTERNET SERVICE-COMMUNITY BLD	Open	141.26	0.00
22-00024	01/11/22	18373	COMCAST CABLE	INTERNET SERVICE -BOROUGH HALL	Open	93.22	0.00
22-00025	01/11/22	18467	AT&T MOBILITY	PD MDT'S/CELL PHONE SERVICE	Open	504.92	0.00
22-00026	01/11/22	19224	ARAMARK UNIFORM SERVICE	PUBLIC WORKS UNIFORMS	Open	397.47	0.00
22-00030	01/11/22	RELIA005	RELIANCE STANDARD	EMPLOYEE LIFE INSURANCE	Open	127.69	0.00
22-00034	01/12/22	10791	ANIMAL CONTROL OF SOUTH JERSEY	ANIMAL CONTROL SERVICES	Open	450.00	0.00
22-00035	01/12/22	18869	HORIZON EYE CARE	EMPLOYEE VISION COVERAGE	Open	222.00	0.00
22-00036	01/12/22	01107	STANDARD INSURANCE COMPANY	GROUP DENTAL INSURANCE	Open	3,543.80	0.00
22-00049	01/12/22	00143	VITAL COMMUNICATIONS	TAX ASSESSOR SOFTWARE	Open	262.00	0.00
22-00053	01/13/22	18373	COMCAST CABLE	INTERNET SERVICE - POLICE DEPT	Open	135.40	0.00
22-00066	01/19/22	19136	RIGGINS INC.	FUEL	Open	4,886.31	0.00
22-00109	01/31/22	AMAZO005	AMAZON.COM SERVICES, LLC	PUBLIC WORKS SUPPLIES	Open	296.40	0.00
22-00137	02/07/22	18430	VAL-U AUTO PARTS	MOTOR VEHICLE PARTS	Open	52.49	0.00
22-00138	02/07/22	18832	ONE CALL CONCEPTS, INC	ONE CALL MESSAGES	Open	64.35	0.00
22-00140	02/07/22	01427	MOSSMAN BUSINESS MACHINES, INC.	COPIES ON VARIOUS COPIERS	Open	718.00	0.00
22-00144	02/04/22	19005	ACTION UNIFORMS, LLC	DRESS UNIFORM/CLASS B UNIFORM	Open	515.00	0.00
22-00156	02/14/22	18373	COMCAST CABLE	INTERNET SERVICE - PW GARAGE	Open	89.90	0.00
22-00175	02/23/22	19362	ATL. CO. FIREFIGHTERS ASSOC	FIREFIGHTER II CLASS	Open	275.00	0.00
22-00218	03/22/22	19431	M & L ELECTRIC	ELECTRICAL REPAIRS	Open	588.25	0.00
22-00231	03/30/22	18912	BP TESTING LLC	1ST-4TH QTR PUMP STATION TEST	Open	86.25	0.00
22-00263	04/19/22	DAKIN005	DAKINE EQUIPMENT LLC	VETRA SUNSCREEN FOR LIFEGUARDS	Open	3,315.00	0.00
22-00267	04/20/22	19316	BOATHOUSE SPORTS	LIFEGUARD MEN'S ELEVATE JACKET	Open	1,191.50	0.00
22-00277	04/22/22	19397	LEAFY GREEN LANDSCAPING	LANSCAPING SERVICES	Open	3,397.40	0.00
22-00279	04/22/22	19466	HUTCHINSON PLUMBING HEATING	HVAC MAINTENANCE CONTRACT	Open	2,355.00	0.00
22-00284	04/22/22	18526	BARCO PRODUCTS	TRASH CANS/DOG WASTE STATIONS	Open	18,384.70	0.00
22-00299	04/29/22	19313	TOP NOTCH ROOFING/SIDING	ROOF LEAK - 2ND FLOOR	Open	950.00	0.00
22-00306	05/02/22	01494	TYNDALL HEATING & AIR CONDITIO	HVAC REPAIR-COMMISSION CHAMBER	Open	389.55	0.00
22-00327	05/09/22	18339	TECHNICAL FIRE SERVICES, INC	FIRE PUMP/GROUND LADDER TESTS	Open	971.00	0.00
22-00328	05/09/22	18638	CLEAN AIR COMPANY	INSPECTION FIRE EXHAUST SYSTEM	Open	1,393.20	0.00
22-00329	05/10/22	IIAFI005	IIA FIRE DEPARTMENT TESTING	ANNUAL AERIAL LADDER TEST	Open	900.00	0.00
22-00344	05/13/22	00575	CASA PAYROLL SERVICES, LLC	PAYROLL SERVICES	Open	484.50	0.00
22-00357	05/19/22	00527	MARINE RESCUE PRODUCTS INC.	BEACH PATROL SUPPLIES	Open	666.50	0.00
22-00362	05/24/22	18600	MGL PRINTING SOLUTION	MINUTE BOOKS	Open	528.00	0.00
22-00366	05/25/22	19313	TOP NOTCH ROOFING/SIDING	ROOF REPAIR ON ELEVATOR SHAFT	Open	985.00	0.00
22-00370	05/25/22	18989	BENNETT CHEVROLET	REPAIRS TO VARIOUS PD VEHICLES	Open	109.90	0.00
22-00377	05/31/22	18251	UNIVAR SOLUTIONS USA INC	CHOLRINE	Open	4,513.96	0.00
22-00378	05/31/22	AMAZO005	AMAZON.COM SERVICES, LLC	BEACH CONTROL SUPPLIES	Open	202.55	0.00
22-00397	06/06/22	18526	BARCO PRODUCTS	RECYCLED PLASTIC BENCHES	Open	5,227.23	0.00
22-00398	06/06/22	HOLID005	HOLIDAY OUTDOOR DECOR	AMERICAN FLAGS & KITS	Open	1,407.88	0.00
22-00400	06/07/22	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	132.26	0.00
22-00403	06/09/22	AMAZO005	AMAZON.COM SERVICES, LLC	BEACH PATROL SUPPLIES	Open	37.98	0.00

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22-00405	06/09/22	01046	HOME DEPOT CREDIT SERVICES	PUBLIC WORK SUPPLIES	Open	458.00	0.00
22-00406	06/09/22	PIER4005	PIER 47, INC.	REPAIR TO PWC	Open	326.43	0.00
22-00407	06/09/22	18090	DINO'S SUBS & PIZZA	REFRESHMENTS FOR LG TEST	Open	105.00	0.00
22-00408	06/13/22	19286	CENTRAL JERSEY EQUIPMENT	SERVICE ON PW GATOR	Open	230.20	0.00
22-00409	06/13/22	18282	UNIVERSAL SUPPLY CO., INC	SHINGLES FOR GAZEBO	Open	150.23	0.00
22-00412	06/15/22	19466	HUTCHINSON PLUMBING HEATING	SERVICE CALL - CHILLER	Open	501.00	0.00
22-00416	06/15/22	VECTO005	TARGET SOLUTIONS LEARNING	ANNUAL SUBSCRIPTION	Open	1,413.00	0.00
22-00421	06/16/22	10665	SAM'S CLUB	JANITORIAL SUPPLIES	Open	267.60	0.00
22-00423	06/17/22	19087	PHOENIX ADVISORS, LLC	MUNICIPAL ADVISOR - BAN ISSUE	Open	2,447.00	0.00
22-00424	06/17/22	01034	CLEGG'S GARAGE, INC.	PART FOR L-38 DUMP	Open	401.46	0.00
22-00427	06/21/22	AMAZO005	AMAZON.COM SERVICES, LLC	BEACH PATROL SUPPLIES	Open	97.98	0.00
22-00429	06/21/22	10813	SCHOPPY, INC.	EMPLOYEE PLAQUE - KM	Open	87.00	0.00
22-00430	06/21/22	19005	ACTION UNIFORMS, LLC	UNIFORMS - PD	Open	100.00	0.00
22-00431	06/22/22	19291	DOG WASTE DEPOT	DOG WASTE BAGS	Open	1,199.80	0.00
22-00432	06/23/22	18600	MGL PRINTING SOLUTION	FILLER SHEETS FOR MINUTE BOOKS	Open	374.00	0.00
22-00433	06/23/22	18335	ACTION JANITORIAL, INC	JANITORIAL SERVICES	Open	1,239.00	0.00
22-00435	06/23/22	19005	ACTION UNIFORMS, LLC	UNIFORMS - SILVA	Open	150.00	0.00
22-00436	06/23/22	18970	NJ E-Z PASS	TOLLS	Open	24.25	0.00
22-00437	06/24/22	18818	ALBERTSONS/SAFEWAY	FOOD FOR PD MOVIE NIGHT	Open	354.01	0.00
22-00441	06/26/22	10534	POGUE, INC.	DRUG TESTING	Open	3,225.00	0.00
22-00442	06/27/22	00280	SOMERS POINT LUMBER COMPANY	LUMBER FOR LIFEGUARD STAND	Open	64.00	0.00
22-00443	06/27/22	19405	GALLOWAY AUTO & TIRE CENTER	REPAIR OF 2014 JEEP WRANGLER	Open	4,513.58	0.00
22-00445	06/15/22	00173	NJ STATE ASSOC POLICE CHIEFS	PREP & ADMIN PROMOTIONAL EXAMS	Open	2,750.00	0.00
22-00449	06/30/22	10813	SCHOPPY, INC.	PARATORE PLAQUE REPLACEMENT	Open	139.99	0.00
22-00450	06/29/22	19009	FLEISHMAN DANIELS LAW OFFICES	PROFESSIONAL SERVICES - LEGAL	Open	4,554.39	0.00
22-00451	06/24/22	00173	NJ STATE ASSOC POLICE CHIEFS	PREP & ADMIN ORAL PROMO EXAM	Open	2,000.00	0.00
22-00453	07/01/22	19389	ALLIED ELEVATOR, LLC	ELEVATOR MAINTENANCE	Open	402.00	0.00
22-00454	07/01/22	19173	POWER DMS, INC.	PLANIT SUBSCRIPTION	Open	1,581.75	0.00
22-00455	07/01/22	19461	CONSTELLATION NEW ENERGY, INC.	ELECTRICITY - USAGE ONLY	Open	2,512.87	0.00
22-00456	07/01/22	00120	SOUTH JERSEY GAS COMPANY	NATURAL GAS SERVICE	Open	1,810.90	0.00
22-00457	07/01/22	00108	ATLANTIC CITY ELECTRIC	ELECTRICITY - GENERAL	Open	11,847.66	0.00
22-00458	07/06/22	00108	ATLANTIC CITY ELECTRIC	ELECTRICITY - GENERAL	Open	5,875.76	0.00
22-00460	06/29/22	18600	MGL PRINTING SOLUTION	WATER BILLS - 2 STUB	Open	635.50	0.00
22-00463	07/06/22	18419	STATE TOXICOLOGY LABORATORY	RANDOM DRUG TESTING	Open	180.00	0.00
22-00465	07/06/22	DANIE005	DANIEL ADAMS	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00
22-00466	07/06/22	MEGHA005	MEGHAN ADAMS	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00
22-00467	07/06/22	DEANH005	DEAN HALL	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00
22-00468	07/06/22	KYLEG005	KYLE GOODMAN	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00
22-00469	07/06/22	CHARL005	CHARLIE SHER	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00
22-00470	07/06/22	BENJA005	BENJAMIN SHIELDS	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00
22-00471	07/06/22	MAXWE005	MAXWELL MITTELMAN	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00
22-00472	07/06/22	KARAC005	KARA CINO	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00
22-00473	07/06/22	MICHA005	MICHAEL MCGRATH	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00
22-00474	07/06/22	LAURE005	LAURENCE RANDOUR	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00
22-00475	07/06/22	CAROL005	CAROLYN NAGLE	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00
22-00477	07/06/22	18462	ERIC GRIMLEY	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00
22-00478	07/06/22	LUCAS005	LUCAS MANSUETO	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00
22-00479	07/06/22	JOSEP005	JOSEPH COSTA	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00
22-00480	07/06/22	BRADE005	BRAD EISSLER	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00
22-00481	07/06/22	ANDRE005	ANDREW BAUMGARTEL	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00
22-00482	07/06/22	MATTH005	MATTHEW MCCULLY	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00
22-00483	07/06/22	DANIE010	DANIEL GORDON	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00
22-00484	07/06/22	HUNTE005	HUNTER PIZAGNO	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00
22-00485	07/06/22	SEAND005	SEAN DUFFEY	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
22-00486	07/06/22	EDWAR005	EDWARD CAMEY	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00	
22-00487	07/06/22	ZACHA005	ZACHARY MANSUETO	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00	
22-00488	07/06/22	EMMAB005	EMMA BARNHART	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00	
22-00489	07/06/22	MADEL005	MADELYN FOX	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00	
22-00490	07/06/22	CASEY005	CASEY MURRAY	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00	
22-00491	07/06/22	BRADY005	BRADY NEWELL	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00	
22-00492	07/06/22	ALLYSO05	ALLYSON LEEDS	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00	
22-00493	07/06/22	MEGHA010	MEGHAN KRYJER	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00	
22-00494	07/06/22	TIMOT005	TIMOTHY SCHWEGMAN	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00	
22-00495	07/06/22	JULIA005	JULIANNA DIVENTURA	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00	
22-00496	07/06/22	18988	JOSEPH WALSH	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00	
22-00497	07/06/22	TIGHE005	TIGHE REED	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00	
22-00498	07/06/22	MASON005	MASON RICCIOTTI	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00	
22-00499	07/06/22	COLIN005	COLIN COOKE	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00	
22-00500	07/06/22	PATRI005	PATRICK RUANE	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00	
22-00501	07/06/22	JULIA010	JULIA GOODMAN	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00	
22-00502	07/06/22	TOMZA005	TOM ZANARAS	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00	
22-00503	07/06/22	EDWAR010	EDWARD LIND	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00	
22-00504	07/06/22	MEGAN005	MEGAN FOX	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00	
22-00505	07/06/22	JULIA015	JULIA LOGUE	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00	
22-00506	07/06/22	SEANB005	SEAN BRADLEY	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00	
22-00507	07/06/22	AUSTI005	AUSTIN YOUNGREN	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00	
22-00508	07/06/22	LILYD005	LILY DINOFA	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00	
22-00509	07/06/22	DEBRA005	DEBRA BATEMAN	FINGERPRINT REIMBURSEMENT	Open	43.25	0.00	
Total Purchase Orders:		128	Total P.O. Line Items:	0	Total List Amount:	124,333.73	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	2-01	96,291.73	0.00	96,291.73	0.00	0.00	96,291.73
Utility Departmen	2-09	6,313.60	0.00	6,313.60	0.00	0.00	6,313.60
Year Total:		102,605.33	0.00	102,605.33	0.00	0.00	102,605.33
CAPITAL FUND	C-04	2,447.00	0.00	2,447.00	0.00	0.00	2,447.00
GRANT FUND	G-02	19,281.40	0.00	19,281.40	0.00	0.00	19,281.40
Total of All Funds:		124,333.73	0.00	124,333.73	0.00	0.00	124,333.73

Additional Wire Transfers/ Manual Checks:

CURRENT FUND: Longport Public Library \$353,183.00

UTILITY FUND:

UNEMPLOYMENT FUND:

RECREATION FUND: Schoppy's (Plaques) \$475.97
Schoppy's (Plaque) \$139.99

ANIMAL CONTROL FUND:

TOTAL FOR ALL FUNDS.....\$478,132.69