

P.O. Type: All
 Range: First to Last
 Format: Condensed
 Vendors: All
 Rcvd Batch Id Range: First to Last

Open: N
 Rcvd: Y
 Bid: Y

Paid: N
 Held: Y
 State: Y

Void: N
 Aprv: N
 Other: Y
 Exempt: Y

Include Non-Budgeted: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
00032380	08/21/23	18732	WITMER PUBLIC SAFETY GROUP	ARRON AK-10 SPANNER WRENCH	Open	129.48	0.00
00032382	10/18/23	EMERG015	EMERGENCY EQUIPMENT SALES	PORTABLE GENERATOR FOR FD	Open	600.00	0.00
00033041	10/17/23	18091	SYSTEMS FOR YOU , INC	ONSITE COMPUTER SERVICE	Open	405.00	0.00
00033042	10/18/23	18525	TACTICAL PUBLIC SAFETY,LLC	REPAIRS TO MOBILE RADIO	Open	76.25	0.00
00033043	10/18/23	18525	TACTICAL PUBLIC SAFETY,LLC	REMOVAL EQUIPMENT CAR 33	Open	570.00	0.00
00033044	10/18/23	18549	UNITED PARCEL SERVICE (UPS)	SHIPPING	Open	9.88	0.00
22-00418	06/17/22	REMIN005	REMINGTON & VERNICK ENGINEERS	ENGINEERING-ATLANTIC AVE/FH	Open	2,980.00	0.00
22-00420	06/17/22	REMIN005	REMINGTON & VERNICK ENGINEERS	ENGINEERING - WATER TANK REHAB	Open	1,040.00	0.00
22-00815	11/18/22	18811	LIBERTY PARKS & PLAYGROUND	PLAYGROUND EQUIPMENT	Open	141,808.38	0.00
22-00834	11/30/22	18525	TACTICAL PUBLIC SAFETY,LLC	REPLACEMENT BATTERIES-RADIOS	Open	1,596.00	0.00
23-00017	01/11/23	AFFAN005	AFFANATO MARUT LLC	PROFESSIONAL SERVICIE - LEGAL	Open	2,500.00	0.00
23-00018	01/11/23	18814	PACIFICO AGNELLINEI	PROFESSIONAL SERVICE - LEGAL	Open	2,083.33	0.00
23-00022	01/11/23	18894	COOPER LEVENSON	PROFESSIONAL SERVICE - LEGAL	Open	3,849.29	0.00
23-00023	01/11/23	10791	ANIMAL CONTROL OF SOUTH JERSEY	ANIMAL CONTROL SERVICES	Open	475.00	0.00
23-00028	01/11/23	19389	ALLIED ELEVATOR, LLC	ELEVATOR MAINTNEANCE	Open	414.06	0.00
23-00029	01/11/23	18373	COMCAST CABLE	INTERNET SERVICE - POLICE DEPT	Open	135.40	0.00
23-00030	01/11/23	18373	COMCAST CABLE	INTERNET SERVICE - COMM CTR	Open	206.26	0.00
23-00031	01/11/23	18373	COMCAST CABLE	INTERNET SERVICE - BORO HALL	Open	93.22	0.00
23-00032	01/11/23	18373	COMCAST CABLE	INTERNET SERVICE - FIRE DEPT	Open	93.22	0.00
23-00033	01/11/23	01107	STANDARD INSURANCE COMPANY	GROUP DENTAL INSURANCE	Open	3,645.32	0.00
23-00034	01/11/23	18467	AT&T MOBILITY	POLICE MDT'S/CELL PHONE SERVIC	Open	563.28	0.00
23-00043	01/12/23	01147	WESTERN TERMITE & PEST CONTROL	PEST CONTROL SERVICES	Open	422.00	0.00
23-00050	01/12/23	10576	VERIZON WIRELESS	JET PACK - OEM	Open	38.01	0.00
23-00052	01/12/23	18373	COMCAST CABLE	INTERNET SERVICE - PW GARAGE	Open	91.90	0.00
23-00053	01/12/23	18373	COMCAST CABLE	INTERNET SERVICE - PW OFFICE	Open	88.02	0.00
23-00062	01/13/23	18754	TELVue	WEBUS MONTLY SUPPORT	Open	300.00	0.00
23-00073	01/18/23	GARDE005	GARDEN STATE LABORATORIES, INC	WATER TESTING OF WATER SYSTEM	Open	1,100.00	0.00
23-00074	01/18/23	18762	W.B. MASON CO., INC.	MONTHLY COFFEE POT RENTAL -PW	Open	21.98	0.00
23-00079	01/18/23	18373	COMCAST CABLE	HIGH DEFINITION TV - FIRE DEPT	Open	9.96	0.00
23-00082	01/18/23	RELIA005	RELIANCE STANDARD	GROUP LIFE INSURANCE	Open	134.68	0.00
23-00085	01/18/23	19155	MARLIN LEASING CORP.	LEASE ON VARIOUS COPIERS	Open	510.15	0.00
23-00092	01/23/23	19064	EMERGENCY VEHICLE SERVICE,LLC	REPAIRS TO ENGINE 31	Open	1,432.73	0.00
23-00093	01/23/23	19064	EMERGENCY VEHICLE SERVICE,LLC	REPAIRS TO LADDER 34	Open	2,197.23	0.00
23-00115	02/06/23	00173	NJ STATE ASSOC POLICE CHIEFS	SUPERVISOR PROGRAM -SLATTERY	Open	600.00	0.00
23-00118	02/06/23	19134	PLATINUM CARWASH	OIL CHANGES / VEHICLE WASHES	Open	190.92	0.00
23-00121	02/08/23	00148	SOUTH JERSEY WELDING	CYLINDER RENTS	Open	144.00	0.00
23-00124	02/08/23	10817	THE PRESS OF ATLANTIC CITY	PUBLIC NOTICES	Open	274.59	0.00
23-00130	02/08/23	00102	ATLANTIC COUNTY UTILITIES AUTH	TIP FEES FOR WASTE REMOVAL	Open	5,282.71	0.00
23-00158	02/15/23	18832	ONE CALL CONCEPTS, INC	ONE CALL MESSAGES	Open	82.94	0.00
23-00164	02/17/23	18374	OLD CAPE INC.	DUMP FEES/MULCH/STONE	Open	55.75	0.00
23-00177	02/24/23	REMIN005	REMINGTON & VERNICK ENGINEERS	PROF SERVICES - ENGINEERING	Open	1,760.00	0.00
23-00178	02/24/23	REMIN005	REMINGTON & VERNICK ENGINEERS	PROF SERVICES - ENGINEERING	Open	700.00	0.00
23-00215	03/09/23	19046	ATLANTIC TACTICAL	POLICE DEPT SUPPLIES	Open	136.81	0.00
23-00222	03/14/23	18912	BP TESTING LLC	1ST-4TH QTR PUMP STATION TEST	Open	86.25	0.00
23-00225	03/14/23	REMIN005	REMINGTON & VERNICK ENGINEERS	2023 ENGINEERING SERVICES	Open	5,781.75	0.00
23-00265	03/30/23	FPFIN005	FP FINANCE PROGRAM	POSTAGE MACHINE RENTAL	Open	154.00	0.00
23-00283	04/05/23	01456	WEST MARINE	BEACH PATROL SUPPLIES	Open	67.54	0.00
23-00406	05/24/23	19113	MICHAEL ANGERMAN LANDSCAPING	2023 LANDSCAPING SERVICES	Open	2,488.89	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
23-00410	05/24/23	18753	BRT TECHNOLOGIES	TAX ASSESSOR SOFTWARE	Open	250.00	0.00
23-00413	05/26/23	18459	CITY OF MARGATE	SHARED SERVICE-MUNICIPAL COURT	Open	3,500.00	0.00
23-00422	05/31/23	18062	NATIONAL HIGHWAY PRODUCTS	VARIOUS SIGNAGE	Open	654.10	0.00
23-00436	06/08/23	00295	A E STONE INC	ASPHALT/CONCRETE	Open	332.80	0.00
23-00475	06/20/23	01427	MOSSMAN BUSINESS MACHINES, INC.	COPIES ON VARIOUS COPIERS	Open	257.89	0.00
23-00478	06/20/23	19022	NAPA AUTO PARTS	MOTOR VEHICLE PARTS	Open	396.98	0.00
23-00479	06/20/23	00575	CASA PAYROLL SERVICES, LLC	PAYROLL SERVICES	Open	709.90	0.00
23-00485	06/21/23	19136	RIGGINS INC.	FUEL	Open	4,909.61	0.00
23-00492	06/22/23	19464	ELAN CITY	REPLACE NUMERIC DISPLAY	Open	527.00	0.00
23-00533	07/05/23	MONM005	MONMOUTH TELECOM	MONTHLY TELEPHONE SERVICE	Open	1,363.44	0.00
23-00535	07/05/23	PUBLI010	PUBLIC SAFETY TRAINING	EMT REFRESHER COURSE	Open	125.00	0.00
23-00545	07/07/23	00102	ATLANTIC COUNTY UTILITIES AUTH	TRASH/RECYCLING COLLECTION	Open	8,916.43	0.00
23-00549	07/10/23	19172	LIFESAVERS, INC.	LIFELINE AED'S	Open	2,685.00	0.00
23-00553	07/11/23	19215	EGG HARBOR TOWNSHIP	2023 DISPATCH SERVICES	Open	73,881.25	0.00
23-00568	07/17/23	18628	PHCC OF NEW JERSEY	2021 NSPC ILLUSTRATED EDITION	Open	115.00	0.00
23-00574	07/18/23	CLEAN015	CLEAN AND GREEN CLEANING	CLEANING SERVICES- JULY - DEC	Open	2,700.00	0.00
23-00576	07/18/23	19224	ARAMARK UNIFORM SERVICE	PUBLIC WORKS UNIFORMS	Open	421.80	0.00
23-00578	07/18/23	00102	ATLANTIC COUNTY UTILITIES AUTH	3RD & 4TH QTR USER FEES	Open	42,421.00	0.00
23-00611	08/02/23	PREFE005	PREFERRED CHOICE SUPPLY CO.	FIRE HYDRANT SUPPLIES	Open	548.90	0.00
23-00614	08/03/23	PINEE005	PINE ENVIRONMENTAL	FIT TEST MACHINE RENTAL	Open	658.00	0.00
23-00626	08/08/23	18638	CLEAN AIR COMPANY	REPAIR EXHAUST SYSTEM HOSE	Open	400.21	0.00
23-00646	08/15/23	18989	BENNETT CHEVROLET	POLICE VEHICLE REPAIRS	Open	277.90	0.00
23-00647	08/14/23	18638	CLEAN AIR COMPANY	REPLACEMENT HOSE - EXHAUST	Open	417.60	0.00
23-00653	08/16/23	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	74.14	0.00
23-00664	08/21/23	18762	W.B. MASON CO., INC.	WATER	Open	116.00	0.00
23-00667	08/22/23	18732	WITMER PUBLIC SAFETY GROUP	LADDER/LUG ADAPTER - FD	Open	147.00	0.00
23-00680	08/29/23	NJSEX005	NJ SEX CRIMES OFFICERS ASSOC.	CONFERENCE - SLATTERY	Open	300.00	0.00
23-00688	08/31/23	LEGAL005	LEGAL AND LIABILITY RISK	INVESTIGATOR SEMINAR- LONG	Open	495.00	0.00
23-00699	09/06/23	00173	NJ STATE ASSOC POLICE CHIEFS	BUDGETING/FINANCE ADMIN COURSE	Open	250.00	0.00
23-00708	09/08/23	18600	MGL PRINTING SOLUTION	MINUTE BOOK & FILLER SHEETS	Open	350.00	0.00
23-00711	09/12/23	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	85.98	0.00
23-00715	09/12/23	18251	UNIVAR SOLUTIONS USA INC	CHLORINE	Open	5,710.02	0.00
23-00720	09/13/23	18521	CDW GOVERNMENT	MICROSOFT OFFICE 2021 PRO	Open	836.00	0.00
23-00721	09/13/23	19046	ATLANTIC TACTICAL	FIREARM SUPPLIES	Open	280.50	0.00
23-00722	09/14/23	18091	SYSTEMS FOR YOU , INC	ONSITE COMPUTER SERVICE	Open	270.00	0.00
23-00724	09/14/23	18521	CDW GOVERNMENT	MICROSOFT OFFICE 2021 PRO	Open	1,254.00	0.00
23-00726	09/14/23	18224	CATERINA SUPPLY , INC	PARTS FOR W/S DISCONNECTS	Open	1,525.30	0.00
23-00730	09/15/23	18451	DELTA LINE CONSTRUCTION	REPAIR OF TRAFFIC LIGHT	Open	980.00	0.00
23-00731	09/18/23	01046	HOME DEPOT CREDIT SERVICES	GLOVES FOR PW	Open	80.34	0.00
23-00732	09/18/23	19306	HOOPS INC.	BASKETBALL RIMS/NETS	Open	409.82	0.00
23-00733	09/18/23	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	151.58	0.00
23-00734	09/18/23	18745	JAMES SWIFT	PUBLIC DEFENDER 2ND-4TH QTR	Open	1,412.50	0.00
23-00735	09/19/23	19022	NAPA AUTO PARTS	YEARLY FLEET SERVICE - PARTS	Open	2,041.96	0.00
23-00738	09/20/23	10583	COLMAR HOME CENTER	PUBLIC WORKS MISC SUPPLIES	Open	474.67	0.00
23-00747	09/20/23	18758	SHERWIN WILLIAMS	PAINT SUPPLIES	Open	132.34	0.00
23-00749	09/22/23	19442	RICCIARDI BROTHERS OF SJ, INC.	PAINTING SUPPLIES	Open	63.98	0.00
23-00750	09/22/23	AMAZO005	AMAZON.COM SERVICES, LLC	ETHERNET CABLE	Open	16.98	0.00
23-00751	09/22/23	REMIN005	REMINGTON & VERNICK ENGINEERS	ENGINEERING SERVICES	Open	5,760.00	0.00
23-00753	09/22/23	19286	CENTRAL JERSEY EQUIPMENT	REPAIR TO GATOR	Open	487.38	0.00
23-00754	09/25/23	TREAS005	TREASURER, STATE OF NEW JERSEY	STATE ELEVATOR INSPECTION FEE	Open	339.00	0.00
23-00755	09/25/23	19022	NAPA AUTO PARTS	POLICE VEHICLE BATTERIES	Open	530.98	0.00
23-00758	09/29/23	00590	NJ LEAGUE OF MUNICIPALITIES	LEAGUE OF MUNICIPALITIES	Open	240.00	0.00
23-00759	09/26/23	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	310.72	0.00
23-00761	10/02/23	01190	REGISTRARS' ASSOCIATION OF NJ	NJRA CONFERENCE - KYLE/KELLY	Open	190.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
23-00762	10/02/23	PIER4005 PIER 47, INC.	JET SKI WINTERIZATIONS	Open	711.47	0.00	
23-00764	10/04/23	18762 W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	317.34	0.00	
23-00765	10/04/23	18083 MONICA KYLE	OPRA REQUEST COPIES	Open	121.38	0.00	
23-00766	10/05/23	18762 W.B. MASON CO., INC.	SUPPLIES	Open	199.84	0.00	
23-00767	10/05/23	19317 AL MAIORANO	REIMBURSEMENT-LUNCH-SAFETY MTG	Open	99.00	0.00	
23-00768	10/06/23	18818 ALBERTSONS/SAFEWAY	COMMUNITY POLICING	Open	122.93	0.00	
23-00769	10/05/23	19005 ACTION UNIFORMS, LLC	UNIFORMS - BURAN	Open	904.00	0.00	
23-00770	10/05/23	19005 ACTION UNIFORMS, LLC	UNIFORMS - LONG	Open	471.00	0.00	
23-00771	10/06/23	19466 HUTCHINSON PLUMBING HEATING	HVAC REPAIRS	Open	718.00	0.00	
23-00778	10/13/23	PROVI005 PROVIDENCE TOWING	STORAGE OF VEHICLE	Open	400.00	0.00	
23-00779	10/13/23	19438 NEW JERSEY COASTAL COALITION	MJPPI MEMBERSHIP DUES	Open	750.00	0.00	
23-00781	10/13/23	18591 JENNA KELLY	REIMBURSEMENT- GO TO MY PC LIC	Open	870.00	0.00	
23-00784	10/16/23	CASEL005 CASELLA PRODUCTIONS	LONGPORT POLICE RECRUIMENT VID	Open	2,000.00	0.00	
23-00789	10/18/23	PROSP005 PROSPERITY HOME MORTGAGE	OVERPAYMENT BLOCK 110 LOT 2	Open	1,043.56	0.00	
23-00790	10/18/23	01334 TREASURER, STATE OF NEW JERSEY	MARRIAGE FEES DUE TO STATE	Open	50.00	0.00	
23-00791	10/18/23	19279 NTOA	MEMBERSHIP DUES-CHIEF CULMONE	Open	35.00	0.00	
23-00792	10/18/23	18702 NJAFM	CONFERENCE - SUMMER RENZI	Open	425.00	0.00	
23-00795	10/18/23	VITAL005 VITALITY NUTRITION & WELLNESS	NUTRIONIST FOR HEALTH FAIR	Open	250.00	0.00	
23-00797	10/18/23	00120 SOUTH JERSEY GAS COMPANY	NATURAL GAS SERVICE	Open	3,515.40	0.00	
23-00798	10/18/23	00108 ATLANTIC CITY ELECTRIC	ELECTRICITY - GENERAL	Open	16,973.99	0.00	
23-00799	10/18/23	00108 ATLANTIC CITY ELECTRIC	ELECTRICITY - STREET LIGHTS	Open	6,493.47	0.00	
Total Purchase Orders: 123 Total P.O. Line Items: 0 Total List Amount: 395,683.56 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	2-01	1,619.20	0.00	1,619.20	0.00	0.00	1,619.20
CURRENT FUND	3-01	189,252.64	0.00	189,252.64	0.00	0.00	189,252.64
Utility Department	3-09	52,443.00	0.00	52,443.00	0.00	0.00	52,443.00
Year Total:		241,695.64	0.00	241,695.64	0.00	0.00	241,695.64
CAPITAL FUND	C-04	142,508.38	0.00	142,508.38	0.00	0.00	142,508.38
WATER AND SEWER C	C-08	4,020.00	0.00	4,020.00	0.00	0.00	4,020.00
Year Total:		146,528.38	0.00	146,528.38	0.00	0.00	146,528.38
GRANT FUND	G-02	5,840.34	0.00	5,840.34	0.00	0.00	5,840.34
Total of All Funds:		395,683.56	0.00	395,683.56	0.00	0.00	395,683.56

Additional Wire Transfers/ Manual Checks:

CURRENT FUND: State Health Benefits \$53,491.90
 Longport Board of Education \$185,061.62
 Longport Public Library \$404,011.50

UTILITY FUND:

UNEMPLOYMENT FUND:

RECREATION FUND:

ANIMAL CONTROL FUND:

TOTAL FOR ALL FUNDS.....\$1,038,248.58