

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
23-00625	08/07/23	18511 DRAEGER, INC.	POLICE DEPT ALCOTEST MACHINE	Open	18,977.75	0.00	
24-00012	01/10/24	18467 AT&T MOBILITY	POLICE MDT'S/CELL PHONE SERVIC	Open	563.88	0.00	
24-00014	01/10/24	MONM0005 MONMOUTH TELECOM	MONTHLY TELEPHONE SERVICE	Open	1,415.82	0.00	
24-00018	01/10/24	FPFIN005 FP FINANCE PROGRAM	POSTAGE MACHINE RENTAL	Open	154.00	0.00	
24-00023	01/10/24	18373 COMCAST CABLE	INTERNET SERVICE - FIRE DEPT	Open	96.42	0.00	
24-00024	01/10/24	18373 COMCAST CABLE	INTERNET SERVICE - PD DEPT	Open	227.89	0.00	
24-00052	01/16/24	18762 W.B. MASON CO., INC.	PW COFFEE RENTAL	Open	10.99	0.00	
24-00053	01/16/24	10576 VERIZON WIRELESS	JET PACK - OEM	Open	168.04	0.00	
24-00054	01/16/24	18373 COMCAST CABLE	INTERNET SERVICE - PW OFFICE	Open	88.02	0.00	
24-00058	01/16/24	18373 COMCAST CABLE	INTERNET SERVICE - PW GARAGE	Open	91.90	0.00	
24-00068	01/16/24	01107 STANDARD INSURANCE COMPANY	GROUP DENTAL INSURANCE	Open	3,951.44	0.00	
24-00071	01/17/24	18373 COMCAST CABLE	HD TELEVISION - FIRE DEPT	Open	9.96	0.00	
24-00078	01/18/24	18373 COMCAST CABLE	INTERNET SERVICE -BOROUGH HALL	Open	154.46	0.00	
24-00081	01/18/24	AFFAN005 AFFANATO MARUT LLC	PROFESSIONAL SERVICES - LEGAL	Open	2,500.00	0.00	
24-00082	01/18/24	18814 PACIFICO AGNELLINI	PROFESSIONAL SERVICES - LEGAL	Open	2,084.03	0.00	
24-00107	01/25/24	19155 MARLIN LEASING CORP.	COPIER LEASES	Open	510.15	0.00	
24-00118	01/31/24	19362 ATL. CO. FIREFIGHTERS ASSOC	FIREFIGHTER II-SEAN CAVANAUGH	Open	375.00	0.00	
24-00128	02/05/24	00148 SOUTH JERSEY WELDING	CYLINDER RENTS	Open	156.00	0.00	
24-00129	02/05/24	18832 ONE CALL CONCEPTS, INC	ONE CALL MESSAGES	Open	82.94	0.00	
24-00160	02/13/24	18091 SYSTEMS FOR YOU , INC	ONSITE COMPUTER SERVICE	Open	150.00	0.00	
24-00198	03/05/24	18091 SYSTEMS FOR YOU , INC	COMPUTER SETUP	Open	90.00	0.00	
24-00212	03/13/24	18549 UNITED PARCEL SERVICE (UPS)	SHIPPING COSTS	Open	87.55	0.00	
24-00213	03/13/24	18374 OLD CAPE INC.	DUMP FEES/MULCH/STONE	Open	816.72	0.00	
24-00219	03/15/24	10791 ANIMAL CONTROL OF SOUTH JERSEY	ANIMAL CONTROL SERVICES	Open	475.00	0.00	
24-00232	03/20/24	18869 HORIZON EYE CARE	2024 EMPLOYEE VISION COVERAGE	Open	249.75	0.00	
24-00248	04/08/24	00280 SOMERS POINT LUMBER COMPANY	BOATHOUSE SUPPLIES	Open	46.52	0.00	
24-00318	05/01/24	00155 JOHN SCOTT ABBOTT ESQ	ATTENDANCE AT PLANNING BD	Open	3,750.00	0.00	
24-00331	05/06/24	18459 CITY OF MARGATE	MUNICIPAL COURT SHARED SERVICE	Open	3,500.00	0.00	
24-00336	05/02/24	00155 JOHN SCOTT ABBOTT ESQ	DANIELS V. PLANNING BOARD	Open	1,512.50	0.00	
24-00363	05/15/24	19113 MICHAEL ANGERMAN LANDSCAPING	LANDSCAPING SERVICES	Open	3,588.89	0.00	
24-00415	06/07/24	18989 BENNETT CHEVROLET	MOTOR VEHICLE REPAIRS/PARTS	Open	701.54	0.00	
24-00430	06/12/24	19314 JAMES M. RUTALA ASSOCIATES LLC	GRANT WRITING SERVICES	Open	2,010.00	0.00	
24-00445	06/19/24	VESTI005 VESTIS	PUBLIC WORKS UNIFORM	Open	439.84	0.00	
24-00457	06/20/24	19087 PHOENIX ADVISORS, LLC	MUNICIPAL ADVISOR	Open	4,113.00	0.00	
24-00484	07/02/24	19389 ALLIED ELEVATOR, LLC	ELEVATOR MAINTENANCE	Open	426.48	0.00	
24-00485	07/02/24	19136 RIGGINS INC.	FUEL	Open	2,937.00	0.00	
24-00488	07/02/24	GARDE005 GARDEN STATE LABORATORIES, INC	WATER TESTING SERVICES	Open	100.00	0.00	
24-00489	07/02/24	18753 BRT TECHNOLOGIES	TAX ASSESSMENT SOFTWARE	Open	515.00	0.00	
24-00492	07/03/24	18373 COMCAST CABLE	INTERNET SERVICE - COMM CTR	Open	189.50	0.00	
24-00497	07/03/24	19405 GALLOWAY AUTO & TIRE CENTER	SERVICE ON JEEP	Open	619.28	0.00	
24-00500	07/05/24	19466 HUTCHINSON PLUMBING HEATING	HVAC MAINTENANCE CONTRACT	Open	2,495.00	0.00	
24-00509	06/28/24	00709 CERTIFIED SPEEDOMETER SERVICE	CALIBRATION OF VEHICLES	Open	264.00	0.00	
24-00523	07/12/24	CLEAN015 CLEAN AND GREEN CLEANING	JANITORIAL SERVICES-JULY - DEC	Open	2,700.00	0.00	
24-00531	07/16/24	10583 COLMAR HOME CENTER	PUBLIC WORKS HARDWARD SUPPLIES	Open	208.68	0.00	
24-00533	07/16/24	00102 ATLANTIC COUNTY UTILITIES AUTH	TRASH/RECYCLING COLLECTION	Open	9,268.64	0.00	
24-00534	07/16/24	00102 ATLANTIC COUNTY UTILITIES AUTH	TIP FEES FOR WASTE DISPOSAL	Open	2,135.78	0.00	
24-00538	07/16/24	01427 MOSSMAN BUSINESS MACHINES,INC.	COPIES ON VARIOUS COPIERS	Open	184.10	0.00	
24-00598	08/13/24	AMAZO005 AMAZON.COM SERVICES, LLC	PUBLIC WORKS SUPPLIES	Open	49.94	0.00	

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24-00619	08/22/24	19022 NAPA AUTO PARTS	MOTOR VEHICLE PARTS	Open	518.80	0.00	
24-00625	08/28/24	MUNIC005 MUNICIPAL MAINTENANCE CO.	34TH AVE PUMP SERVICE CALL	Open	1,518.75	0.00	
24-00654	09/12/24	01147 WESTERN TERMITE & PEST CONTROL	MONTHLY PEST CONTROL SERVICES	Open	268.65	0.00	
24-00664	09/11/24	AMAZO005 AMAZON.COM SERVICES, LLC	POLICE DEPT SUPPLIES	Open	19.85	0.00	
24-00671	09/18/24	PIER4005 PIER 47, INC.	JETSKI WINTERIZATION	Open	737.14	0.00	
24-00677	09/20/24	PUBLI010 PUBLIC SAFETY TRAINING	EMT REFRESHER COURSE	Open	300.00	0.00	
24-00686	09/25/24	01046 HOME DEPOT CREDIT SERVICES	PUBLIC WORKS SUPPLIES	Open	366.76	0.00	
24-00689	09/25/24	19005 ACTION UNIFORMS, LLC	UNIFORMS - BURGAN	Open	532.00	0.00	
24-00714	10/09/24	COLUM005 COLUMN SOFTWARE PBC	PUBLIC NOTICES	Open	188.60	0.00	
24-00739	10/21/24	JOSPE005 JOSPEH PORETTA BUILDERS, INC.	PD HOLDING CELL UPGRADES	Open	3,302.60	0.00	
24-00742	10/22/24	00277 JERSEY CAPE DIAGNOSTIC TRAIN.	HOLIDAY BEACH TAGS	Open	2,245.00	0.00	
24-00743	10/21/24	01438 GRAINGER, INC	PUBLIC WORK SUPPLIES	Open	588.18	0.00	
24-00761	11/04/24	JRCPL005 JRC PLUMBING & HEATING LLC	REPAIR BOILERS AT FIREHOUSE	Open	975.00	0.00	
24-00764	11/04/24	NYFIR005 NY FIRE EQUIPMENT, LLC	FIRE GLOVES - FIRE DEPT	Open	393.96	0.00	
24-00766	11/13/24	18997 DUNE GRASS PUBLISHING, LLC	BUSINESS CARDS -RETTINO/BURGAN	Open	248.96	0.00	
24-00767	11/13/24	18762 W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	387.03	0.00	
24-00770	11/14/24	18224 CATERINA SUPPLY , INC	STORM DRAIN PARTS	Open	115.98	0.00	
24-00773	11/18/24	18758 SHERWIN WILLIAMS	MARK OUT PAINT	Open	203.52	0.00	
24-00774	11/18/24	18525 TACTICAL PUBLIC SAFETY,LLC	PORTABLE RADIO - FIRE DEPT	Open	2,996.12	0.00	
24-00775	11/21/24	18373 COMCAST CABLE	HD SERVICE - POLICE DEPT	Open	9.97	0.00	
24-00780	11/21/24	00575 CASA PAYROLL SERVICES, LLC	PAYROLL SERVICES	Open	639.50	0.00	
24-00786	11/22/24	18762 W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	539.47	0.00	
24-00789	11/22/24	AMAZO005 AMAZON.COM SERVICES, LLC	SUPPLIES	Open	73.84	0.00	
24-00794	11/22/24	18946 ULINE	BOOKCASE - BLDG DEPT	Open	399.72	0.00	
24-00797	11/25/24	MTHOL005 MT. HOLLY MOTORSPORTS	POLARIS REPAIR - BP	Open	668.98	0.00	
24-00798	11/26/24	19431 M & L ELECTRIC	ELECTRIC REPAIR - CITY HALL	Open	291.25	0.00	
24-00800	11/27/24	18311 DELL MARKETING L.P.	COMPUTER MONITOR	Open	295.99	0.00	
24-00801	12/02/24	18946 ULINE	BOOKCASE	Open	399.72	0.00	
24-00803	12/02/24	10800 PONDEROSA CHRISTMAS TREE FARM	CHRISTMAS TREES FOR PARKS	Open	750.00	0.00	
24-00805	12/03/24	FBINA005 FBINAA NJ CHAPTER	HOLIDAY DINNER	Open	85.00	0.00	
24-00806	12/03/24	00280 SOMERS POINT LUMBER COMPANY	LUMBER SUPPLIES-29TH BEACH STP	Open	1,662.25	0.00	
24-00807	12/03/24	01438 GRAINGER, INC	PUBLIC WORKS SAFETY SUPPLIES	Open	1,172.88	0.00	
24-00808	12/03/24	AMAZO005 AMAZON.COM SERVICES, LLC	SAFETY VESTS	Open	47.69	0.00	
24-00810	12/03/24	01458 ORCHARD'S HYDRAULICS INC.	TRASH TRUCK REPAIR	Open	185.37	0.00	
24-00813	12/04/24	18762 W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	442.17	0.00	
24-00814	12/04/24	BENEC005 BENECARD SERVICES LLC	EMPLOYEE PRESCRIPTION COVERAGE	Open	9,133.17	0.00	
24-00815	12/05/24	JUSTI005 JUSTINE KURDES	UPDATING PROPERTY LIST	Open	2,333.33	0.00	
24-00817	12/05/24	10654 FERGUSON ENTERPRISES INC.	WATER/SEWER SUPPLIES	Open	163.56	0.00	
24-00818	12/06/24	10665 SAM'S CLUB	PW SUPPLIES	Open	53.92	0.00	
24-00819	12/06/24	18762 W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	157.99	0.00	
24-00820	12/09/24	18753 BRT TECHNOLOGIES	POSTAGE FOR ASSESSMENT CARD	Open	928.48	0.00	
24-00822	12/09/24	GOTOT005 GOTO TECHNOLOGIES USA, INC.	GOTO MEETING SUBSCRIPTION	Open	192.00	0.00	
24-00823	12/09/24	BARBA005 BARBARA ASHCROFT	REFUND TAXES BLOCK 75 LOT 10	Open	1,762.58	0.00	
24-00825	12/11/24	PROVI005 PROVIDENCE TOWING	STOLEN VEHICLE RECOVERY	Open	700.00	0.00	
24-00828	12/12/24	ALPHA005 ALPHA DOG SOLUTIONS, INC.	WEBSITE DESIGN & MAINTENANCE	Open	12,140.00	0.00	
24-00829	12/12/24	19317 AL MAIORANO	REIMBURSEMENT FOR EMBROIDERY	Open	120.00	0.00	
24-00832	12/12/24	FRANK005 FRANK SARNO	REIMBURSEMENT - UNIFORMS	Open	55.10	0.00	
24-00833	12/12/24	18985 PAMELA TOMASSI	RECERTIFICATION REIMBURSEMENT	Open	50.00	0.00	
24-00834	12/12/24	10600 TREAS.STATE OF N.J.	STORMWATER DISCHARGE PERMIT	Open	450.00	0.00	
24-00839	12/17/24	SOUTH005 SOUTHERN COASTAL REGIONAL	EE HEALTH/PRESCRIPTION COVERAG	Open	57,264.00	0.00	
24-00840	12/17/24	00181 EDMUNDS GOVTECH, INC.	FINANCE/TAX SOFTWARE	Open	12,585.31	0.00	
24-00841	12/18/24	18591 JENNA KELLY	REIMBURSEMENT -HOLIDAY PARTY	Open	523.19	0.00	
24-00842	12/18/24	00120 SOUTH JERSEY GAS COMPANY	NATURAL GAS SERVICE	Open	5,425.37	0.00	
24-00843	12/18/24	00108 ATLANTIC CITY ELECTRIC	ELECTRICITY - GENERAL	Open	7,770.30	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
24-00844	12/18/24	00108 ATLANTIC CITY ELECTRIC	ELECTRICITY - STREET LIGHTS	Open	6,981.46	0.00		
24-00845	12/18/24	18818 ALBERTSONS/SAFEWAY	HOLIDAY PARTY REFRESHMENTS	Open	152.16	0.00		
24-00846	12/13/24	CROWN005 CROWN TROPHY	2 LASER ENGRAVING CHARGE	Open	25.00	0.00		
Total Purchase Orders:		105	Total P.O. Line Items:	0	Total List Amount:	217,781.02	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	3-01	3,302.60	0.00	3,302.60	0.00	0.00	3,302.60
CURRENT FUND	4-01	186,311.45	0.00	186,311.45	0.00	0.00	186,311.45
Utility Department	4-09	3,151.33	0.00	3,151.33	0.00	0.00	3,151.33
Year Total:		189,462.78	0.00	189,462.78	0.00	0.00	189,462.78
CAPITAL FUND	C-04	7,390.83	0.00	7,390.83	0.00	0.00	7,390.83
GRANT FUND	G-02	17,624.81	0.00	17,624.81	0.00	0.00	17,624.81
Total of All Funds:		217,781.02	0.00	217,781.02	0.00	0.00	217,781.02

Additional Wire Transfers/ Manual Checks:

CURRENT FUND:

State Health Benefit Payment \$59,864.52
 Longport Board of Education \$128,961.70
 FBINAA NJ Chapter \$170.00
 CourtReserve \$50.00

UTILITY FUND:

UNEMPLOYMENT FUND:

RECREATION FUND:

ANIMAL CONTROL FUND:

TOTAL FOR ALL FUNDS.....\$406,827.24