

P.O. Type: All
 Range: First to Last
 Format: Condensed
 Vendors: All
 Rcvd Batch Id Range: First to Last
 Include Non-Budgeted: Y
 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
21-00599	12/16/21	MBEMA005	MBE MARK III ELECTRIC INC.	WELLHOUSE #4 CONSTRUCTION	Open	31,901.91	0.00
22-00760	10/20/22	CHARL015	CHARLES MARANDINO, LLC	RECONSTRUCTION ATLANTIC AVENUE	Open	33,188.22	0.00
23-00863	11/30/23	REMIN005	REMINGTON & VERNICK ENGINEERS	PROFESSIONAL SERV-ENGINEERING	Open	12,000.00	0.00
24-00005	01/04/24	19022	NAPA AUTO PARTS	MOTOR VEHICLE PARTS	Open	1,020.84	0.00
24-00008	01/08/24	19431	M & L ELECTRIC	VARIOUS ELECTRICAL REPAIRS	Open	500.00	0.00
24-00012	01/10/24	18467	AT&T MOBILITY	POLICE MDT'S/CELL PHONE SERVIC	Open	563.70	0.00
24-00014	01/10/24	MONMO005	MONMOUTH TELECOM	MONTHLY TELEPHONE SERVICE	Open	1,395.80	0.00
24-00015	01/10/24	AMAZO005	AMAZON.COM SERVICES, LLC	PUBLIC WORKS SUPPLIES	Open	169.91	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	168.22	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	4,093.36	0.00
24-00071	01/17/24	18373	COMCAST CABLE	HD TELEVISION - FIRE DEPT	Open	9.96	0.00
24-00074	01/17/24	01494	TYNDALL HEATING & AIR CONDITIO	HVAC REPAIR - COMM CHAMBERS	Open	251.42	0.00
24-00078	01/18/24	18373	COMCAST CABLE	INTERNET SERVICE -BOROUGH HALL	Open	96.42	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	2,083.33	0.00
24-00083	01/18/24	18894	COOPER LEVENSON	PROFESSIONAL SERVICES- LEGAL	Open	2,108.00	0.00
24-00087	01/18/24	REMIN005	REMINGTON & VERNICK ENGINEERS	PROFESSIONAL SERVICE-ENGINEER	Open	6,410.00	0.00
24-00093	01/19/24	RELIA005	RELIANCE STANDARD	LIFE INSURANCE PREMIUMS	Open	186.48	0.00
24-00107	01/25/24	19155	MARLIN LEASING CORP.	COPIER LEASES	Open	510.15	0.00
24-00128	02/05/24	00148	SOUTH JERSEY WELDING	CYLINDER RENTS	Open	161.20	0.00
24-00129	02/05/24	18832	ONE CALL CONCEPTS, INC	ONE CALL MESSAGES	Open	48.62	0.00
24-00173	02/21/24	01046	HOME DEPOT CREDIT SERVICES	VARIOUS PW SUPPLIES	Open	181.47	0.00
24-00191	02/29/24	AMAZO005	AMAZON.COM SERVICES, LLC	SUPPLIES FOR PD	Open	203.01	0.00
24-00213	03/13/24	18374	OLD CAPE INC.	DUMP FEES/MULCH/STONE	Open	397.30	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
24-00251	04/09/24	19467	GE MECHANICAL, INC.	SERVICE CALL 34TH PUMP STATION	Open	1,236.97	0.00
24-00260	04/11/24	BACKG005	BACKGROUND INVESTIGATION	LIFEGUARD BACKGROUND CHECKS	Open	196.00	0.00
24-00265	04/12/24	COLUM005	COLUMN SOFTWARE PBC	PUBLIC NOTICES	Open	521.24	0.00
24-00284	04/22/24	SCHAE005	SCHAEFER FIREWORKS	FIREWORKS DISPLAY	Open	6,350.00	0.00
24-00307	04/26/24	18091	SYSTEMS FOR YOU , INC	ONSITE COMPUTER SERVICE	Open	90.00	0.00
24-00310	04/29/24	19005	ACTION UNIFORMS, LLC	SLEO I UNIFORMS	Open	1,093.00	0.00
24-00323	05/02/24	18062	NATIONAL HIGHWAY PRODUCTS	STREET SIGNS	Open	315.25	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	2,175.00	0.00
24-00345	05/08/24	18745	JAMES SWIFT	2ND-4TH QTR PUBLIC DEFENDER	Open	1,500.00	0.00
24-00357	05/14/24	19005	ACTION UNIFORMS, LLC	FIRE DEPT DRESS UNIFORMS	Open	487.00	0.00
24-00362	05/15/24	19215	EGG HARBOR TOWNSHIP	2ND-4TH QTR DISPATCH SERVICES	Open	76,097.50	0.00
24-00363	05/15/24	19113	MICHAEL ANGERMAN LANDSCAPING	LANDSCAPING SERVICES	Open	2,488.89	0.00
24-00385	05/15/24	19046	ATLANTIC TACTICAL	POLICE UNIFORM BADGES	Open	305.36	0.00
24-00401	06/06/24	19005	ACTION UNIFORMS, LLC	UNIFORMS - BURGAN	Open	289.00	0.00
24-00410	06/07/24	19005	ACTION UNIFORMS, LLC	UNIFORMS - SAGGESSE	Open	399.00	0.00

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24-00412	06/07/24	10665 SAM'S CLUB	CABINETS FOR FIRE DEPT	Open	2,525.13	0.00	
24-00415	06/07/24	18989 BENNETT CHEVROLET	MOTOR VEHICLE REPAIRS/PARTS	Open	1,546.31	0.00	
24-00417	06/07/24	CLEAN015 CLEAN AND GREEN CLEANING	JANITORIAL SERVICES-COMM CTR	Open	1,083.33	0.00	
24-00430	06/12/24	19314 JAMES M. RUTALA ASSOCIATES LLC	GRANT WRITING SERVICES	Open	2,440.00	0.00	
24-00444	06/19/24	00575 CASA PAYROLL SERVICES, LLC	PAYROLL SERVICES	Open	1,005.30	0.00	
24-00445	06/19/24	VESTI005 VESTIS	PUBLIC WORKS UNIFORM	Open	549.80	0.00	
24-00446	06/19/24	18062 NATIONAL HIGHWAY PRODUCTS	STREET SIGNAGE	Open	2,356.00	0.00	
24-00468	06/27/24	GEARG005 GEARGRID CORP	LOCKERS FOR FIRE DEPT	Open	4,700.00	0.00	
24-00472	06/27/24	19005 ACTION UNIFORMS, LLC	UNIFORMS FOR FD OFFICERS	Open	648.00	0.00	
24-00479	07/02/24	00290 HARRING FIRE PROTECTION	FIRE EXTINGUISHER MAINT.	Open	70.00	0.00	
24-00483	07/02/24	18091 SYSTEMS FOR YOU , INC	UPGRADE WIFI-COMMUNITY CTR	Open	359.00	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	6,826.17	0.00	
24-00488	07/02/24	GARDE005 GARDEN STATE LABORATORIES, INC	WATER TESTING SERVICES	Open	300.00	0.00	
24-00489	07/02/24	18753 BRT TECHNOLOGIES	TAX ASSESSMENT SOFTWARE	Open	257.50	0.00	
24-00492	07/03/24	18373 COMCAST CABLE	INTERNET SERVICE - COMM CTR	Open	199.46	0.00	
24-00498	07/03/24	00696 SOUTH JERSEY OVERHEAD DOOR CO	FIREHOUSE DOOR REPAIR	Open	900.00	0.00	
24-00502	07/05/24	VARGO005 VARGO ASSOCIATES	LAND SURVEY FOR MCGEE PARK	Open	1,400.00	0.00	
24-00504	07/03/24	19022 NAPA AUTO PARTS	GLOVES FOR PUBLIC WORKS	Open	279.70	0.00	
24-00505	07/03/24	AMAZO005 AMAZON.COM SERVICES, LLC	GLOVES/TRASH PICKERS - PW	Open	236.35	0.00	
24-00507	07/09/24	19286 CENTRAL JERSEY EQUIPMENT	REPAIRS TO PW GATOR	Open	223.82	0.00	
24-00523	07/12/24	CLEAN015 CLEAN AND GREEN CLEANING	JANITORIAL SERVICES-JULY - DEC	Open	2,700.00	0.00	
24-00526	07/15/24	18863 EAGLE POINT GUN	AMMUNITION	Open	750.88	0.00	
24-00527	07/15/24	18638 CLEAN AIR COMPANY	REPAIR HOSE - EXHAUST SYSTEM	Open	197.40	0.00	
24-00528	07/15/24	AMAZO005 AMAZON.COM SERVICES, LLC	OFFICE SUPPLIES	Open	50.02	0.00	
24-00529	07/16/24	18698 INTERNATIONAL CODE COUNCIL	BUILDING CODE BOOKS	Open	467.50	0.00	
24-00530	07/15/24	00181 EDMUNDS GOVTECH, INC.	PRINTING OF TAX BILLS	Open	517.53	0.00	
24-00531	07/16/24	10583 COLMAR HOME CENTER	PUBLIC WORKS HARDWARD SUPPLIES	Open	298.95	0.00	
24-00532	07/16/24	10583 COLMAR HOME CENTER	BEACH PATROL SUPPLIES	Open	490.85	0.00	
24-00533	07/16/24	00102 ATLANTIC COUNTY UTILITIES AUTH	TRASH/RECYCLING COLLECTION	Open	9,268.46	0.00	
24-00534	07/16/24	00102 ATLANTIC COUNTY UTILITIES AUTH	TIP FEES FOR WASTE DISPOSAL	Open	10,143.88	0.00	
24-00535	07/16/24	19255 BATTERIES PLUS BULBS	BEACH PATROL SUPPLIES	Open	140.00	0.00	
24-00538	07/16/24	01427 MOSSMAN BUSINESS MACHINES, INC.	COPIES ON VARIOUS COPIERS	Open	332.56	0.00	
24-00539	07/16/24	GANNE005 GANNETT NEW YORK-NJ LOCALIQ	PUBLIC NOTICES	Open	62.68	0.00	
24-00541	07/16/24	AMAZO005 AMAZON.COM SERVICES, LLC	BEACH PATROL SUPPLIES	Open	235.85	0.00	
24-00543	07/16/24	00590 NJ LEAGUE OF MUNICIPALITIES	OPRA WEBINAR - M KYLE	Open	45.00	0.00	
24-00547	07/18/24	10665 SAM'S CLUB	JANITORIAL/PW SUPPLIES	Open	232.76	0.00	
24-00549	07/18/24	19354 ONSOLVE, LLC	CODERED SYSTEM	Open	2,700.00	0.00	
24-00550	07/18/24	01046 HOME DEPOT CREDIT SERVICES	TRASH CANS	Open	684.82	0.00	
24-00551	07/22/24	FBINA005 FBINAA NJ CHAPTER	RE-TRAINER CONFERENCE - PD	Open	970.00	0.00	
24-00552	07/22/24	18511 DRAEGER, INC.	REPAIR OF ALCOTEST	Open	327.25	0.00	
24-00553	07/15/24	19234 FBI-LEEDA	SLI CONFERENCE - BURGAN	Open	1,590.00	0.00	
24-00554	07/22/24	SPATI005 SPATIAL DATA LOGIC, INC.	BUILDING DEPT SOFTWARE HOSTING	Open	11,830.00	0.00	
24-00555	07/23/24	18762 W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	278.80	0.00	
24-00556	07/23/24	AMAZO005 AMAZON.COM SERVICES, LLC	APC UPS BATTERY REPLACEMENTS	Open	209.96	0.00	
24-00557	07/23/24	AMAZO005 AMAZON.COM SERVICES, LLC	OEM SUPPLIES	Open	182.05	0.00	
24-00558	07/23/24	PLANE005 PLANET TECHNOLOGIES, INC.	EMAIL SUBSCRIPTION - PD	Open	844.80	0.00	
24-00559	07/24/24	18885 PICNIC FURNITURE	DOME LIDS FOR TRASH RECEPTACLE	Open	2,138.00	0.00	
24-00560	07/23/24	10813 SCHOPPY, INC.	WATER TOWER BASES	Open	59.85	0.00	
24-00561	07/26/24	SPECI005 SPECIALTY VEHICLE INSTITUTE OF	INSTRUCTOR PREP TUITION	Open	2,500.00	0.00	
24-00562	07/26/24	18224 CATERINA SUPPLY , INC	BRASS FITTING - W/S	Open	219.24	0.00	
24-00563	07/29/24	18762 W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	59.10	0.00	
24-00565	07/26/24	19133 ACE PLBG,HTG & ELECT. SUPPLIES	PARTS FOR PLUMBING REPAIR	Open	446.55	0.00	
24-00566	07/29/24	AMAZO005 AMAZON.COM SERVICES, LLC	OFFICE SUPPLIES	Open	33.98	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
24-00567	07/29/24	18920	PENN JERSEY PAPER CO. JANITORIAL SUPPLIES	Open	89.99	0.00	
24-00568	07/31/24	01217	MUNICIPAL CLERKS ASSN OF NJ MEMBERSHIP DUES - M KYLE	Open	100.00	0.00	
24-00570	07/31/24	18997	DUNE GRASS PUBLISHING, LLC STAMP/PRINTING OF NOTICES	Open	691.98	0.00	
24-00573	07/19/24	01022	SENSUS USA, INC. ANNUAL AUTOREAD SOFTWARE SUPP	Open	3,700.00	0.00	
24-00574	07/31/24	BARNE010	BARNEGAT LIGHT FIBERGLASS SUPP FIBERGLASS SUPPLIES - BP	Open	299.72	0.00	
24-00576	08/05/24	19230	JPMONZO MUNICIPAL CONSULTING FINANCE WEBINAR - J KELLY	Open	50.00	0.00	
24-00579	08/01/24	18994	ALLEGRA MARKETING, PRINT/MAIL UCC ELECTRICAL FORMS	Open	60.00	0.00	
24-00580	08/01/24	18072	PENN JERSEY BUILDING MATERIAL HYDRAULIC CEMENT	Open	294.50	0.00	
24-00581	08/01/24	19260	H. BARBER & SONS, INC. PARTS FOR SURF RAKE	Open	276.10	0.00	
24-00582	08/06/24	JOSEP010	JOSEPH RUSSO FINGERPRINT REIMBURSEMENT	Open	44.75	0.00	
24-00583	08/06/24	00545	BILLOWS ELECTRIC SUPPLY LIGHT BULBS	Open	269.04	0.00	
24-00586	08/07/24	19317	AL MAIORANO LUNCH FOR SAFETY MEETING	Open	72.00	0.00	
24-00587	08/06/24	10534	POGUE, INC. SAFETY & HEALTH CONSORTIUM	Open	390.00	0.00	
24-00588	08/08/24	18762	W.B. MASON CO., INC. OFFICE SUPPLIES/COFFEE	Open	221.98	0.00	
24-00589	08/06/24	18710	MAGLOCLEN MEMBERSHIP USER FEES	Open	400.00	0.00	
24-00590	08/08/24	18419	STATE TOXICOLOGY LABORATORY PD DRUG TESTING	Open	180.00	0.00	
24-00592	08/08/24	01147	WESTERN TERMITE & PEST CONTROL MONTHLY PEST CONTROL SERVICES	Open	637.30	0.00	
24-00593	08/08/24	00166	SHORE TRUEVALUE HARDWARE MISC HARDWARE SUPPLIES	Open	26.07	0.00	
24-00595	08/12/24	AMAZO005	AMAZON.COM SERVICES, LLC PUBLIC WORKS SUPPLIES	Open	316.87	0.00	
24-00596	08/05/24	AMAZO005	AMAZON.COM SERVICES, LLC DEWALT TOOL SET - PD	Open	189.00	0.00	
24-00598	08/13/24	AMAZO005	AMAZON.COM SERVICES, LLC PUBLIC WORKS SUPPLIES	Open	104.57	0.00	
24-00599	08/13/24	01297	C & D INSTRUMENT SERVICES LLC INSTALL ALARM UNIT WELL NO. 4	Open	2,847.60	0.00	
24-00601	08/13/24	MATTH010	MATTHEW LONG REIMBURSEMENT - CONFERENCE EXP	Open	1,244.47	0.00	
24-00604	08/08/24	18091	SYSTEMS FOR YOU , INC ONSITE COMPUTER SERVICE	Open	135.00	0.00	
24-00608	08/15/24	AMAZO005	AMAZON.COM SERVICES, LLC OFFICE SUPPLIES	Open	47.23	0.00	
24-00609	08/15/24	18920	PENN JERSEY PAPER CO. JANITORIAL SUPPLIES	Open	618.44	0.00	
24-00611	08/21/24	REMIN005	REMINGTON & VERNICK ENGINEERS PROFESSIONAL SERVICE-ENGINEER	Open	2,385.00	0.00	
24-00613	08/21/24	00120	SOUTH JERSEY GAS COMPANY NATURAL GAS SERVICE	Open	1,766.88	0.00	
24-00614	08/21/24	REMIN005	REMINGTON & VERNICK ENGINEERS PROFESSIONAL SERVICE-ENGINEER	Open	1,450.00	0.00	
24-00615	08/21/24	REMIN005	REMINGTON & VERNICK ENGINEERS PROFESSIONAL SERVICE -ENGINEER	Open	450.00	0.00	
Total Purchase Orders: 132 Total P.O. Line Items: 0 Total List Amount: 297,287.06 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	4-01	204,102.42	0.00	204,102.42	0.00	0.00	204,102.42
Utility Department	4-09	9,611.05	0.00	9,611.05	0.00	0.00	9,611.05
Year Total:		213,713.47	0.00	213,713.47	0.00	0.00	213,713.47
CAPITAL FUND	C-04	33,188.22	0.00	33,188.22	0.00	0.00	33,188.22
WATER AND SEWER	C-08	36,186.91	0.00	36,186.91	0.00	0.00	36,186.91
Year Total:		69,375.13	0.00	69,375.13	0.00	0.00	69,375.13
GRANT FUND	G-02	14,198.46	0.00	14,198.46	0.00	0.00	14,198.46
Total of All Funds:		297,287.06	0.00	297,287.06	0.00	0.00	297,287.06

Additional Wire Transfers/ Manual Checks:

CURRENT FUND:

State Health Benefit Payment \$58,568.26
 UPS \$83.17
 Atlantic City Electric \$31,080.59
 SJ Gas \$1727.23
 Courtreserve \$84.00
 SafeSave Payment Services \$614.32
 Longport Public Library \$242,083.28
 3rd Qtr County Taxes \$2,851,390.95

UTILITY FUND:

UNEMPLOYMENT FUND:

RECREATION FUND:

Schoppy's (Beck/Alten plaques) \$425.98
 Schoppy's (Gasman, O'Neill, Farber) \$638.97

ANIMAL CONTROL FUND:

TOTAL FOR ALL FUNDS.....\$3,483,983.81