

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
00017596	12/06/17	18091	SYSTEMS FOR YOU , INC	ONSITE COMPUTER SERVICE	Open	90.00	0.00
00025094	11/29/17	18989	BENNETT CHEVROLET	REPAIR OF CHEVY TAHOE	Open	1,878.91	0.00
00025096	12/06/17	18989	BENNETT CHEVROLET	NEW KEY - CAR #34	Open	93.17	0.00
00025990	11/29/17	00143	VITAL COMMUNICATIONS	POSTAGE -NOTICE OF ASSESSMENT	Open	566.44	0.00
00025991	11/29/17	00143	VITAL COMMUNICATIONS	TAX ASSESSMENT SOFTWARE	Open	262.00	0.00
00028094	12/06/17	00491	ANDREA BRADY	REIMBURSEMENT FOR SEMINAR	Open	78.00	0.00
00028095	12/06/17	00272	THOMSON REUTERS - WEST PAYMENT	SUBSCRIPTION - MUN COURT PRACT	Open	278.00	0.00
00028149	11/29/17	19005	ACTION UNIFORMS, LLC	UNIFORMS - CINCOTTA	Open	168.99	0.00
00028194	12/06/17	19134	PLATINUM CARWASH	POLICE VEHICLE WASHES	Open	30.00	0.00
00028222	02/22/17	19087	PHOENIX ADVISORS, LLC	CONTINUING DISCLOSURE AGENT	Open	950.00	0.00
00028281	12/06/17	00102	ATLANTIC COUNTY UTILITIES AUTH	TIP FEES FOR WASTE DISPOSAL	Open	2,034.85	0.00
00028282	12/06/17	00102	ATLANTIC COUNTY UTILITIES AUTH	TRASH COLLECTION	Open	4,352.50	0.00
00028283	12/06/17	00102	ATLANTIC COUNTY UTILITIES AUTH	RECYCLING COLLECTION	Open	3,086.00	0.00
00028313	12/05/17	00155	JOHN SCOTT ABBOTT ESQ	ATTENDANCE AT PLANNING MEETING	Open	425.00	0.00
00028314	12/05/17	00155	JOHN SCOTT ABBOTT ESQ	ATTENDANCE AT PLANNING MEETING	Open	425.00	0.00
00028315	12/05/17	00155	JOHN SCOTT ABBOTT ESQ	ATTENDANCE AT PLANNING MEETING	Open	425.00	0.00
00028316	12/05/17	00155	JOHN SCOTT ABBOTT ESQ	ATTENDANCE AT PLANNING MEETING	Open	425.00	0.00
00028317	12/05/17	00155	JOHN SCOTT ABBOTT ESQ	ATTENDANCE AT PLANNING MEETING	Open	425.00	0.00
00028318	12/05/17	00155	JOHN SCOTT ABBOTT ESQ	ATTENDANCE AT PLANNING MEETING	Open	425.00	0.00
00028319	12/05/17	00155	JOHN SCOTT ABBOTT ESQ	ATTENDANCE AT PLANNING MEETING	Open	425.00	0.00
00028480	12/06/17	00148	SOUTH JERSEY WELDING	CYLINDER RENTS - FD	Open	31.50	0.00
00028481	12/05/17	00148	SOUTH JERSEY WELDING	CYLINDER RENTS - PW	Open	73.50	0.00
00028564	12/05/17	19314	JAMES M. RUTALA ASSOCIATES LLC	FEMA GRANT WRITING/CONSULTANT	Open	460.00	0.00
00028591	11/29/17	18090	DINO'S SUBS & PIZZA	LUNCH FOR SAFETY MEETING 11/20	Open	74.00	0.00
00028594	12/06/17	10817	THE PRESS	PUBLIC NOTICE - PLANNIND BD	Open	9.66	0.00
00028667	12/06/17	10742	G.T.B.M. INC	INFO COP MONTHLY LICENSE	Open	263.08	0.00
00028668	12/06/17	10742	G.T.B.M. INC	INFO COP MONTHLY LICENSE	Open	263.08	0.00
00028669	12/06/17	10742	G.T.B.M. INC	INFO COP MONTHLY LICENSE	Open	263.08	0.00
00028670	12/06/17	10742	G.T.B.M. INC	INFO COP LICENSE FEE 2016	Open	3,157.50	0.00
00028674	11/29/17	00709	CERTIFIED SPEEDOMETER SERVICE	CALIBRATION OF VEHICLES	Open	154.00	0.00
00028675	11/29/17	18064	V.E. RALPH & SON, INC.	EMS SUPPLIES	Open	357.40	0.00
00028677	11/29/17	19373	SOME'S UNIFORMS INC.	PATCHES FOR UNIFORMS	Open	50.00	0.00
00028678	12/05/17	18860	OPTIC PLANET	POLICE DEPT SUPPLIES	Open	12.25	0.00
00028679	11/29/17	19005	ACTION UNIFORMS, LLC	UNIFORMS - TIBBITT	Open	202.98	0.00
00028793	12/06/17	18617	STAPLES BUSINESS ADVANTAGE	LEGO SET - LIBRARY	Open	146.24	0.00
00028794	11/03/17	18617	STAPLES BUSINESS ADVANTAGE	LIBRARY OFFICE SUPPLIES	Open	77.14	0.00
00028795	12/06/17	18617	STAPLES BUSINESS ADVANTAGE	KIDS CRAFT TABLE - LIBRARY	Open	108.19	0.00
00028796	11/29/17	18818	NEW ALBERTSONS INC	FOOD FOR LIBRARY PROGRAM 11/3	Open	113.77	0.00
00028797	12/06/17	18617	STAPLES BUSINESS ADVANTAGE	LIBRARY SUPPLIES	Open	63.89	0.00
00028798	11/29/17	18818	NEW ALBERTSONS INC	FOOD FOR LIBRARY PROGRAM	Open	173.21	0.00
00028883	11/29/17	01046	HOME DEPOT	WATER FILTERS	Open	55.00	0.00
00028887	11/29/17	10525	MECHANICAL SUPPLY	PARTS FOR HVAC REPAIRS	Open	143.72	0.00
00028888	12/04/17	19374	TAPCO	WINTER JACKET - PETERSON	Open	74.31	0.00
00028889	11/29/17	00853	LAWSON PRODUCTS INC	MISC HARDWARE SUPPLIES	Open	194.55	0.00
00028890	11/29/17	00148	SOUTH JERSEY WELDING	WELDING SUPPLIES	Open	80.79	0.00
00028891	11/29/17	10800	PONDEROSA CHRISTMAS TREE FARM	XMAS TREE	Open	250.00	0.00
00028892	11/29/17	00148	SOUTH JERSEY WELDING	WELDING RODS - PW	Open	74.04	0.00
00028893	12/06/17	18374	OLD CAPE INC.	CONCRETE/ASPHALT DISPOSAL	Open	106.95	0.00
00028895	12/04/17	00148	SOUTH JERSEY WELDING	WELDING SUPPLIES	Open	98.72	0.00
00028899	12/05/17	10785	JOSEPH FAZZIO INC	PARTS STORM DRAIN RETRO FITS	Open	312.84	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
00029050	12/06/17	10583	COLMAR HOME CENTER	MISC HARDWARE SUPPLIES	Open	125.40	0.00
00029052	11/29/17	18091	SYSTEMS FOR YOU , INC	ONSITE COMPUTER SERVICE	Open	180.00	0.00
00029165	11/29/17	10813	SCHOPPY, INC.	PLAQUE FOR MATT CONLON	Open	12.50	0.00
00029167	12/04/17	18600	MGL PRINTING SOLUTION	CLERK'S OFFICE SUPPLIES	Open	287.00	0.00
00029243	11/29/17	19017	BROWNSTEIN HYATT FARBER	PROFESSIONALS SERVICES-LEGAL	Open	251.13	0.00
00029244	11/29/17	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	330.11	0.00
00029245	11/29/17	18091	SYSTEMS FOR YOU , INC	ONSITE COMPUTER SERVICE	Open	180.00	0.00
00029246	11/29/17	18225	ATLANTIC CO TREASURER	HEP-B VACCINE FOR EMPLOYEE	Open	35.00	0.00
00029247	11/29/17	19348	BAKER & TAYLOR	BOOKS FOR LIBRARY	Open	152.45	0.00
00029248	11/29/17	19348	BAKER & TAYLOR	BOOKS FOR LIBRARY	Open	288.73	0.00
00029249	11/29/17	19348	BAKER & TAYLOR	BOOKS FOR LIBRARY	Open	140.73	0.00
00029250	11/29/17	19348	BAKER & TAYLOR	BOOKS FOR LIBRARY	Open	153.66	0.00
00029251	11/29/17	19355	MIDWEST TAPE	DVD'S FOR LIBRARY	Open	74.98	0.00
00029252	11/29/17	00240	ACMJIF	REFUND-WC OVERPAYMENT HANDSON	Open	871.00	0.00
00029253	11/29/17	18767	PEACH COUNTRY TRACTOR, INC	REPAIR OF BEACH TRACTOR	Open	1,479.87	0.00
00029254	11/29/17	18392	VCI EMERGENCY VEHICLE SPECIAL.	REPAIRS TO AMBULANCE	Open	815.46	0.00
00029255	11/29/17	00166	SHORE TRUEVALUE HARDWARE	HARDWARE SUPPLIES	Open	10.79	0.00
00029256	11/29/17	01107	STANDARD INSURANCE COMPANY	DENTAL INSURANCE- NOVEMBER	Open	3,329.44	0.00
00029257	11/29/17	19372	ROBIN SEDLAK	REIMBURSEMENT FOR BCKGROUND CK	Open	40.69	0.00
00029259	12/06/17	19348	BAKER & TAYLOR	BOOKS FOR LIBRARY	Open	57.58	0.00
00029260	12/06/17	19348	BAKER & TAYLOR	BOOKS FOR LIBRARY	Open	278.03	0.00
00029261	12/06/17	19348	BAKER & TAYLOR	BOOKS FOR LIBRARY	Open	79.17	0.00
00029262	12/06/17	19355	MIDWEST TAPE	DVD'S FOR LIBRARY	Open	79.98	0.00
00029263	12/06/17	10641	VERIZON	MONTHLY TELEPHONE SERVICE	Open	214.20	0.00
00029264	12/06/17	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	113.96	0.00
00029265	12/06/17	18091	SYSTEMS FOR YOU , INC	ONSITE COMPUTER SERVICE	Open	90.00	0.00
00029266	12/06/17	18942	EASTERN AUTOPARTS WAREHOUSE	MOTOR VEHICLE PARTS	Open	223.67	0.00
00029267	12/06/17	10817	THE PRESS	PUBLIC NOTICES-CLERK	Open	154.14	0.00
00029268	12/06/17	00108	ATLANTIC CITY ELECTRIC	ELECTRICITY - GENERAL	Open	2,983.88	0.00
00029269	12/06/17	00108	ATLANTIC CITY ELECTRIC	ELECTRICITY - STREET LIGHTS	Open	80.64	0.00
00029270	12/06/17	19375	JULIE FACTOR	REIMBURSE FOR BACKGROUND CHECK	Open	40.69	0.00
00029271	12/06/17	19375	JULIE FACTOR	REIMBURSE FOR BACKGROUND CHECK	Open	40.69	0.00
00029272	12/06/17	19136	RIGGINS INC.	FUEL	Open	1,633.05	0.00
17-00006	01/17/17	18373	COMCAST CABLE	INTERNET SERVICE - FIRE DEPT	Open	85.93	0.00
17-00007	01/17/17	19149	MUNICIPAL CAPITAL FINANCE	COPIER - POLICE DEPT	Open	102.17	0.00
17-00008	01/18/17	10791	ANIMAL CONTROL OF SOUTH JERSEY	ANIMAL CONTROL SERVICES 2017	Open	450.00	0.00
17-00009	01/18/17	18373	COMCAST CABLE	INTERNET SERVICE - BORO HALL	Open	85.93	0.00
17-00016	01/18/17	18814	PACIFICO AGNELINI	PROFESSIONAL SERVICES - LEGAL	Open	2,250.00	0.00
17-00017	01/18/17	18815	RICHARD CARTER	PROFESSIONAL SERVICES-ENGINEER	Open	6,000.00	0.00
17-00018	01/18/17	18869	HORIZON EYE CARE	EMPLOYEE VISION SERVICES 2017	Open	259.00	0.00
17-00052	03/01/17	19154	NATIONWIDE EMPLOYEE BENEFITS	LIFE INSURANCE EMPLOYEE COVERG	Open	459.95	0.00
17-00072	03/30/17	19113	MICHAEL ANGERMAN LANDSCAPING	2017 LANDSCAPING SERVICES	Open	1,567.78	0.00
17-00129	06/12/17	19328	VERTICAL SYSTEM ANALYSIS	ELEVATOR ENGINEERING/CONSULTIN	Open	3,237.50	0.00
17-00146	06/29/17	18335	ACTION JANITORIAL, INC	JANITORIAL SERVICE JULY-DEC	Open	1,239.00	0.00
17-00204	09/25/17	18801	ORIENTAL TRADING	LIBRARY CRAFT SUPPLIES	Open	6.87	0.00
17-00210	10/06/17	18311	DELL MARKETING L.P.	SERVERS FOR PD AND BORO HALL	Open	6,603.41	0.00
17-00222	10/19/17	18392	VCI EMERGENCY VEHICLE SPECIAL.	SERVICE ON A-30 & A-31	Open	1,227.42	0.00
17-00224	10/27/17	19367	HSI	ONLINE CONT. EDUCATION - EMT'S	Open	2,100.00	0.00
17-00225	10/30/17	19368	NORTHEAST BATTERY	BATTERY CAR #37	Open	312.22	0.00
17-00226	11/01/17	18205	CORE & MAIN	WATER METERS	Open	5,222.00	0.00
17-00227	11/02/17	19318	DEMCO	AMERICAN WOOD SHELVING-LIBRARY	Open	2,633.00	0.00
17-00228	11/02/17	18311	DELL MARKETING L.P.	DELL 23 MONITOR FOR SERVER	Open	163.79	0.00
17-00230	11/02/17	19113	MICHAEL ANGERMAN LANDSCAPING	CHANGE ORDER-LANDSCAPING	Open	390.00	0.00
17-00233	11/08/17	18801	ORIENTAL TRADING	TREE LIGHTING SUPPLIES	Open	48.87	0.00

December 6, 2017
02:05 PM

Borough of Longport
Bill List By P.O. Number

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
17-00235	11/09/17	19366	GREATAMERICA FINANCIAL SVCS	FP POSTAGE MACHINE RENTAL	Open	154.00	0.00	
17-00238	11/21/17	18801	ORIENTAL TRADING	LIBRARY HOLIDAY SUPPLIES	Open	75.66	0.00	
Total Purchase Orders:		106	Total P.O. Line Items:	0	Total List Amount:	73,792.37	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	6-01	3,157.50	0.00	3,157.50	0.00	0.00	3,157.50
CURRENT FUND	,7-01	43,540.91	0.00	43,540.91	0.00	0.00	43,540.91
Utility Departmen	7-09	6,089.26	0.00	6,089.26	0.00	0.00	6,089.26
Year Total:		<u>54,630.17</u>	<u>0.00</u>	<u>54,630.17</u>	<u>0.00</u>	<u>0.00</u>	<u>54,630.17</u>
CAPITAL FUND	C-04	16,004.70	0.00	16,004.70	0.00	0.00	16,004.70
Total of All Funds:		<u><u>73,792.37</u></u>	<u><u>0.00</u></u>	<u><u>73,792.37</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>73,792.37</u></u>

Additional Wire Transfers/ Manual Checks:

CURRENT FUND: State Health Benefits \$

UTILITY FUND:

UNEMPLOYMENT FUND:

RECREATION FUND: New Albertson's (Luncheon) \$17.74

ANIMAL CONTROL FUND:

TOTAL FOR ALL FUNDS.....\$73,810.11