

P.O. Type: All		Open: N	Paid: N	Void: N
Range: First	to Last	Rcvd: Y	Held: Y	Aprv: N
Format: Condensed		Bid: Y	State: Y	Other: Y Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
360BU005 360 BUSINESS SOLUTION, INC								
	18-00452	09/25/18	POSTAGE INK	Open	150.00	0.00		
00075 ACUA								
	18-00466	10/04/18	TIPPING/HAULING - SEPTEMBER	Open	4,779.04	0.00		
00870 Advance Learning								
	18-00456	09/27/18	2019 BUDGET WORKSHOP	Open	99.00	0.00		
00866 ATLANTIC CITY ELECTRIC								
	18-00464	10/03/18	MONTHLY BILLING	Open	2,768.89	0.00		
00344 Butterhofs Farm & Home Supply								
	18-00444	09/21/18	WEED WACKER STRONG	Open	55.80	0.00		
CASA CASA PAYROLL SERVICE								
	18-00468	10/05/18	PAYROLL SERVICES	Open	320.50	0.00		
CHANG005 CHANGE FUND								
	18-00424	09/07/18	CHANGE FUND, EST BY RES 59-18	Open	50.00	0.00		
00758 COMCAST CABLE								
	18-00449	09/25/18	MONTHLY BILLING	Open	606.70	0.00		
00046 FARM-RITE INC								
	18-00458	10/01/18	PARTS FOR MOWER	Open	305.79	0.00		
00134 Fitzgerald McGroarty								
	18-00455	09/27/18	PROFESSIONAL SERVICES	Open	1,039.50	0.00		
01118 FLEISHMAN DANIELS LAW OFFICES								
	18-00432	09/10/18	LEGAL SERVICES	Open	2,629.08	0.00		
FRANKLIN FRANKLIN ALARM COMPANY INC								
	18-00451	09/25/18	REPLACEMENT OF SMOKE DETECTOR	Open	201.00	0.00		
00366 Galloway Ace Hardware								
	18-00439	09/17/18	CHAINS AND PADLOCKS	Open	47.67	0.00		
	18-00445	09/25/18	CLEANING SUPPLIES FOR GAZEBO	Open	39.10	0.00		
	18-00462	10/02/18	water sealant	Open	105.33	0.00		
					<u>192.10</u>			
00432 Galloway Nursery								
	18-00416	09/04/18	PLANTS FOR THE MUNICIPAL BLDG	Open	855.00	0.00		
00548 GALLOWAY TOWNSHIP								
	18-00441	09/20/18	2018 DISPATCH CONTRIBUTION	Open	2,000.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GEMMEL GEMMEL, TODD & MERENICH, PA	18-00433	09/10/18	LEGAL SERVICES	Open	120.00	0.00		
KOWALSKI KOWALSKI TIRE LLC	18-00440	09/20/18	TIRES FOR FORD	Open	644.00	0.00		
00560 Minuteman Press	18-00454	09/26/18	SELF-INKING ORD/RES STAMPS	Open	147.75	0.00		
00524 Myron Manufacturing Corp.	18-00243	05/18/18	POCKET CALENDARS (100)	Open	331.42	0.00		
00440 NEHMAD PERILLO & DAVIS	18-00436	09/12/18	PROFESSIONAL SERVICES	Open	255.00	0.00		
NEWJE005 NEW JERSEY REGISTRAR'S ASSOC	18-00407	08/30/18	NJRA 2018 FALL CONFERENCE	Open	75.00	0.00		
NJSTATE NEW JERSEY STATE POLICE	18-00450	09/25/18	POLICE SERVICES - 8/5/2018	Open	391.28	0.00		
00053 NJSLOM	18-00437	09/12/18	ANNUAL CONFERENCE	Open	165.00	0.00		
00190 PORT REPUBLIC SCHOOL	18-00461	10/01/18	TYPE I SCHOOL TAX - OCTOBER	Open	149,441.25	0.00		
00976 RICOH USA, INC	18-00443	09/20/18	COPIER RENTAL	Open	178.07	0.00		
00999 ROSS ENVIRON SOLUTIONS INC	18-00459	10/01/18	PEST CONTROL - SEPTEMBER	Open	48.50	0.00		
00427 Staples	18-00463	10/03/18	NEWSLETTER - VOLUME II	Open	255.00	0.00		
00935 STAPLES ADVANTAGE	18-00406	08/30/18	OFFICE SUPPLIES	Open	98.72	0.00		
	18-00434	09/11/18	SUPPLIES FOR TROOPERS	Open	372.24	0.00		
	18-00447	09/25/18	SUPPLIES	Open	45.78	0.00		
					<u>516.74</u>			
00043 THE PRESS OF ATLANTIC CITY	18-00431	09/07/18	ADVERTISING JUNE - AUGUST	Open	159.24	0.00		
TOUCH005 TOUCH THE EARTH DESIGN, LLC	18-00417	09/04/18	DELIVERING / SUPERVISING	Open	120.00	0.00		
00316 TREASURER STATE OF NEW JERSEY	18-00442	09/20/18	NJDES - DGW PERMIT #NJ0054411	Open	2,500.00	0.00		
00237 TREASURER, STATE OF NEW JERSEY	18-00467	10/05/18	MARRIAGE/CIVIL UNION FEES	Open	25.00	0.00		

Vendor # Name								
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
USAGAS USA GAS								
18-00469	10/05/18	GASOLINE	Open	51.00	0.00			
00422 Val U Auto Parts								
18-00435	09/12/18	SERVICE FOR GMC & FORD	Open	559.86	0.00			
18-00446	09/25/18	STARTER	Open	<u>156.31</u>	0.00			
				716.17				
00079 Verizon								
18-00438	09/14/18	MONTHLY BILLING - SEPTEMBER	Open	73.07	0.00			
VERIWIRE VERIZON WIRELESS								
18-00465	10/03/18	MONTHLY BILLING	Open	222.31	0.00			
00064 VITAL COMMUNICATIONS INC								
18-00448	09/25/18	MOD IV - SERVICE & MAINTENANCE	Open	23.50	0.00			
Total Purchase Orders:		42	Total P.O. Line Items:	0	Total List Amount:	172,511.70	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 APPR	8-01	172,511.70	0.00	172,511.70	0.00	0.00	172,511.70
Total of All Funds:		<u>172,511.70</u>	<u>0.00</u>	<u>172,511.70</u>	<u>0.00</u>	<u>0.00</u>	<u>172,511.70</u>