

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
00075	ACUA							
	19-00280	07/08/19	HAULING/TIPPING - MAY	Open	8,358.02	0.00		
	19-00281	07/08/19	HAULING/TIPPING - JUNE	Open	6,932.96	0.00		
					<u>15,290.98</u>			
AFFOR005	AFFORDABLE INTERIOR SYSTEMS							
	19-00169	04/16/19	2 DESKS & SURROUNDING PANELS	Open	5,118.96	0.00		
ARBORCAR	ARBORCARE HORTICULTURAL SERV							
	19-00075	02/22/19	PLANT HEALTH CARE FOR 2019	Open	704.00	0.00		
00866	ATLANTIC CITY ELECTRIC							
	19-00282	07/08/19	MONTHLY BILLING	Open	2,708.25	0.00		
ATSIONCO	ATSION COMPUTER SERVICES							
	19-00291	07/09/19	WEB HOSTING / OFFICE 365	Open	222.00	0.00		
CASA	CASA PAYROLL SERVICE							
	19-00278	07/08/19	PAYROLL SERVICES	Open	359.00	0.00		
CMRS-FP	CMRS-FP							
	19-00274	06/27/19	POSTAGE	Open	500.00	0.00		
00823	Crystal Springs							
	19-00266	06/18/19	WATER COOLER	Open	50.58	0.00		
EUROF010	EUROFINS QC INC							
	19-00276	06/28/19	MONITORING OF WELLS	Open	1,941.00	0.00		
00134	Fitzgerald McGroarty							
	19-00259	06/14/19	PROFESSIONAL SERVICES	Open	40.50	0.00		
LAURE005	LAUREATE PRESS							
	19-00267	06/19/19	DUMP STICKERS	Open	175.00	0.00		
01120	LCB SERVICES							
	19-00247	06/05/19	WEBINAR: NOTARY BASICS	Open	35.00	0.00		
MHAMILL	MARIA HAMILL							
	19-00288	07/08/19	CLEANING SERVICES - JULY	Open	250.00	0.00		
00440	NEHMAD PERILLO & DAVIS							
	19-00270	06/20/19	PROFESSIONAL SERVICES	Open	1,056.80	0.00		
NJSTATE	NEW JERSEY STATE POLICE							
	19-00272	06/26/19	POLICE SERVICES - 5/1/2019	Open	391.28	0.00		
00407	Oliver, Gary							
	19-00289	07/08/19	BAILIFF - 7/10/2019	Open	150.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00190	PORT REPUBLIC SCHOOL							
	19-00287	07/08/19	TYPE I SCHOOL TAX - JULY	Open	149,441.25	0.00		
00952	PYROTECNICO							
	19-00204	05/02/19	COMMUNITY DAY - FIREWORKS	Open	5,627.00	0.00		
00976	RICOH USA, INC							
	19-00271	06/21/19	COPIER RENTAL	Open	102.89	0.00		
00999	ROSS ENVIRON SOLUTIONS INC							
	19-00275	06/28/19	PEST CONTROL - JUNE	Open	48.50	0.00		
00891	Royal Printing Service							
	19-00260	06/14/19	PRIMARY ELECTION 2019	Open	2,808.57	0.00		
PERILLO	SALVATORE PERILLO, ESQ							
	19-00269	06/20/19	RETAINER - MAY	Open	871.23	0.00		
00935	STAPLES ADVANTAGE							
	19-00250	06/10/19	SUPPLIES	Open	42.23	0.00		
	19-00263	06/14/19	OFFICE SUPPLIES	Open	119.37	0.00		
	19-00273	06/26/19	PHONES FOR COURT OFFICE	Open	185.44	0.00		
					<u>347.04</u>			
00955	SUITE INSPIRATIONS							
	19-00264	06/15/19	MUSIC PORT NIGHT	Open	400.00	0.00		
00043	THE PRESS OF ATLANTIC CITY							
	19-00251	06/10/19	LEGAL ADVERTISING	Open	16.80	0.00		
USAGAS	USA GAS							
	19-00265	06/17/19	GASOLINE - 6/17/2019	Open	59.19	0.00		
	19-00279	07/08/19	GASOLINE - 7/3/19	Open	64.14	0.00		
	19-00292	07/09/19	GASOLINE - 5/23/19	Open	64.96	0.00		
					<u>188.29</u>			
00079	Verizon							
	19-00262	06/14/19	MONTHLY BILLING - JUNE	Open	74.42	0.00		
VERIWIRE	VERIZON WIRELESS							
	19-00283	07/08/19	MONTHLY BILLING	Open	222.79	0.00		
00064	VITAL COMMUNICATIONS INC							
	19-00284	07/08/19	MOD IV - SERVICE & MAINTENANCE	Open	23.50	0.00		
00831	Waszen Brothers Sanitation Inc							
	19-00285	07/08/19	TOILET RENTAL - BALLFIELD	Open	80.00	0.00		
	19-00286	07/08/19	TOILET RENTAL - BEACH	Open	80.00	0.00		
					<u>160.00</u>			
00954	WB MASON							
	19-00182	04/23/19	SUPPLIES FOR COURT	Open	81.46	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
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WILLI005 WILLIAM REYNOLDS							
19-00290	07/08/19	PROSECUTOR - 7/10/2019	Open	500.00	0.00		
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Total Purchase Orders:	38	Total P.O. Line Items:	0	Total List Amount:	189,907.09	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	9-01	189,907.09	0.00	189,907.09	0.00	0.00	189,907.09
Total of All Funds:		<u>189,907.09</u>	<u>0.00</u>	<u>189,907.09</u>	<u>0.00</u>	<u>0.00</u>	<u>189,907.09</u>