

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
19-00454	10/16/19	LOPERLYN LYNN LOPER	MUNICIPAL ALLIANCE COORDINATOR	Open	400.00	0.00	
19-00464	10/22/19	BRTTE005 BRT TECHNOLOGIES	PROPERTY ASSESMENT CARDS	Open	290.00	0.00	
19-00477	11/01/19	JERSEYCA Jersey Cape Diagnostic	2020 BEACH TAGS	Open	478.80	0.00	
19-00485	11/05/19	00935 STAPLES ADVANTAGE	SUPPLIES	Open	297.53	0.00	
19-00487	11/06/19	GROFFTRA GROFF TRACTOR NJ LLC	PARTS FOR BACKHOE	Open	135.70	0.00	
19-00489	11/12/19	00043 THE PRESS OF ATLANTIC CITY	LEGAL ADVERTISING	Open	17.11	0.00	
19-00490	11/14/19	TOWNS005 TOWNSHIP OF HAMILTON	ASSISTANCE WITH TREE LIGHTING	Open	400.00	0.00	
19-00491	11/14/19	00935 STAPLES ADVANTAGE	SUPPLIES	Open	166.72	0.00	
19-00492	11/18/19	00660 HOME DEPOT CREDIT SERVICES	TREE LIGHTING SUPPLIES	Open	324.03	0.00	
19-00493	11/19/19	00079 Verizon	MONTHLY BILLING - NOVEMBER	Open	86.21	0.00	
19-00494	11/19/19	00831 Waszen Brothers Sanitation Inc	TOILET RENTAL - BALLFIELD	Open	80.00	0.00	
19-00495	11/19/19	PERILLO SALVATORE PERILLO, ESQ	RETAINER - OCTOBER	Open	871.23	0.00	
19-00496	11/19/19	00440 NEHMAD PERILLO & DAVIS	PROFESSIONAL SERVICES	Open	1,380.00	0.00	
19-00497	11/19/19	00134 Fitzgerald McGroarty	PROFESSIONAL SERVICES	Open	40.50	0.00	
19-00498	11/19/19	00461 COMMUNITY MEDIATION SERVICES	MEDIATION - 9/11/2019	Open	35.00	0.00	
19-00499	11/19/19	00039 Edmunds & Associates	2019 A/O TAX BILLING	Open	270.00	0.00	
19-00500	11/22/19	00758 COMCAST CABLE	MONTHLY BILLING	Open	614.29	0.00	
19-00501	11/25/19	00999 ROSS ENVIRON SOLUTIONS INC	PEST CONTROL - NOVEMBER	Open	48.50	0.00	
19-00502	11/25/19	00976 RICOH USA, INC	COPIER RENTAL	Open	140.48	0.00	
19-00504	12/02/19	ATSIONCO ATSION COMPUTER SERVICES	WEB HOSTING/MAINTENANCE	Open	222.00	0.00	
19-00505	12/02/19	00079 Verizon	MONTHLY TELEPHONE SERVICE	Open	55.31	0.00	
19-00506	12/02/19	00190 PORT REPUBLIC SCHOOL	DECEMBER 2019 SCHOOL PAYMENT	Open	152,391.17	0.00	
19-00507	12/02/19	VERIWIRE VERIZON WIRELESS	MONTHLY TELEPHONE BILLING	Open	169.95	0.00	
19-00508	12/02/19	00823 Crystal Springs	WATER COOLER RENTAL/WATER BOTT	Open	86.52	0.00	
19-00509	12/02/19	00866 ATLANTIC CITY ELECTRIC	STREET LIGHTING SERVICE	Open	11.31	0.00	
19-00510	12/02/19	CASA CASA PAYROLL SERVICE	PAYROLL SERVICES	Open	210.75	0.00	
19-00514	12/04/19	PERILLO SALVATORE PERILLO, ESQ	MONTHLY RETAINER NOV/DECEMBER	Open	1,742.46	0.00	
19-00515	12/04/19	MHAMILL MARIA HAMILL	CLEANING SERVICES-DECEMBER	Open	250.00	0.00	
19-00516	12/04/19	00407 Oliver, Gary	BALIFF - 12/11/19	Open	150.00	0.00	
19-00517	12/04/19	WILLI005 WILLIAM REYNOLDS	PROSECUTOR 12/11/19	Open	500.00	0.00	
19-00518	12/04/19	00831 Waszen Brothers Sanitation Inc	PORTABLE TOILET RENTAL	Open	80.00	0.00	
19-00519	12/04/19	00075 ACUA	HAULING/TIPPING - NOVEMBER	Open	5,539.40	0.00	

Total Purchase Orders: 32 Total P.O. Line Items: 0 Total List Amount: 167,484.97 Total Void Amount: 0.00