

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
AYE AMERICAN YOUTH ENTERPRISES								
	19-00233	06/04/19	SHIRTS FOR HOOKED ON FISHING	Open	375.00	0.00		
00866 ATLANTIC CITY ELECTRIC								
	19-00235	06/04/19	MONTHLY BILLING	Open	2,597.39	0.00		
	19-00236	06/04/19	MONTHLY BILLING	Open	<u>2,727.73</u>	0.00		
					5,325.12			
00416 ATLANTIC PREVENTION RESOURCES								
	19-00208	05/06/19	LIFE SKILLS TRAINING	Open	1,300.00	0.00		
	19-00209	05/06/19	PEER LEADERSHIP/FOREST FRIENDS	Open	<u>1,500.00</u>	0.00		
					2,800.00			
ATSIONCO ATSION COMPUTER SERVICES								
	19-00239	06/04/19	WEB HOSTING / OFFICE 365	Open	222.00	0.00		
00122 Bugdon, Doris								
	19-00255	06/11/19	CLEAN COMMUNITIES COORDINATOR	Open	400.00	0.00		
CASA CASA PAYROLL SERVICE								
	19-00248	06/05/19	PAYROLL SERVICES	Open	302.50	0.00		
00758 COMCAST CABLE								
	19-00238	06/04/19	MONTHLY BILLING	Open	609.63	0.00		
00366 Galloway Ace Hardware								
	19-00223	05/16/19	MULCH FOR BACK OF CITY HALL	Open	109.52	0.00		
	19-00227	05/21/19	BUOY PAINT	Open	<u>123.04</u>	0.00		
					232.56			
00432 Galloway Nursery								
	19-00212	05/09/19	PLANTS FOR THE MUNICIPAL BLDG	Open	673.00	0.00		
00159 Gourmet Italian Cuisine								
	19-00234	06/04/19	PIZZAS FOR HOOKED ON FISHING	Open	173.08	0.00		
HONEYAND HONEY AND SWEETS								
	19-00229	05/24/19	BASKETS - MEMORIAL DAY	Open	41.00	0.00		
KENADAMS KEN ADAMS OIL SRVICE INC								
	19-00224	05/20/19	DIESEL - 5/20/2019	Open	1,749.50	0.00		
LOPERLYN LYNN LOPER								
	19-00130	03/20/19	MUNICIPAL ALLIANCE COORDINATOR	Open	400.00	0.00		
MADELINE MADELYN ALBRIGHT								
	19-00197	05/02/19	2018/2019 DRAMA CLUB	Open	700.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MHAMILL MARIA HAMILL								
	19-00244	06/04/19	CLEANING SERVICES - JUNE	Open	250.00	0.00		
00440 NEHMAD PERILLO & DAVIS								
	19-00222	05/15/19	PROFESSIONAL SERVICES	Open	450.00	0.00		
NJDOH NEW JERSEY DEPT OF HEALTH								
	19-00242	06/04/19	DOG LICENSE REPORT - MAY	Open	7.80	0.00		
NJSTATE NEW JERSEY STATE POLICE								
	19-00228	05/22/19	POLICE SERVICES - 4/3/2019	Open	391.28	0.00		
00053 NJSLOM								
	19-00221	05/15/19	PUBLICATION RENEWAL	Open	50.00	0.00		
00407 Oliver, Gary								
	19-00245	06/04/19	BAILIFF - 6/5/2019	Open	150.00	0.00		
00190 PORT REPUBLIC SCHOOL								
	19-00243	06/04/19	TYPE I SCHOOL TAX - JUNE	Open	149,441.25	0.00		
REBECCA REBECCA WEIS								
	19-00198	05/02/19	2018/2019 DRAMA CLUB	Open	700.00	0.00		
REDWING RED WING FAMILY CAMPGROUND								
	19-00256	06/11/19	SUPPLIES FOR HOOKED ON FISHING	Open	1,220.57	0.00		
00976 RICOH USA, INC								
	19-00226	05/20/19	COPIER RENTAL	Open	140.48	0.00		
00999 ROSS ENVIRON SOLUTIONS INC								
	19-00225	05/20/19	PEST CONTROL - MAY	Open	48.50	0.00		
00935 STAPLES ADVANTAGE								
	19-00151	04/01/19	SUPPLIES FOR COURT	Open	119.92	0.00		
	19-00210	05/07/19	SUPPLIES	Open	92.27	0.00		
	19-00214	05/09/19	PAPER	Open	124.59	0.00		
	19-00230	05/30/19	TRASH BAGS & CRACKERS	Open	45.27	0.00		
	19-00231	05/30/19	SUPPLIES FOR HOOKED ON FISHING	Open	288.54	0.00		
					<u>670.59</u>			
00573 Statewide Insurance Fund								
	19-00257	06/11/19	3RD INSTALLMENT	Open	11,819.75	0.00		
TOUCH005 TOUCH THE EARTH DESIGN, LLC								
	19-00213	05/09/19	LANDSCAPE DESIGN	Open	105.00	0.00		
00316 TREASURER STATE OF NEW JERSEY								
	19-00241	06/04/19	STORMWATER DISCHARGE PERMIT	Open	1,050.00	0.00		
VERIWIRES VERIZON WIRELESS								
	19-00237	06/04/19	MONTHLY BILLING	Open	222.90	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00064 VITAL COMMUNICATIONS INC								
	19-00252	06/10/19	MOD IV - SERVICE & MAINTENANCE	Open	23.50	0.00		
00831 Waszen Brothers Sanitation Inc								
	19-00240	06/04/19	TOILET RENTAL - BEACH	Open	80.00	0.00		
	19-00253	06/10/19	TOILET RENTAL - BALLFIELD	Open	80.00	0.00		
	19-00254	06/10/19	TOILET RENTAL - BEACH	Open	80.00	0.00		
					<u>240.00</u>			
WILLI005 WILLIAM REYNOLDS								
	19-00246	06/04/19	PROSECUTOR - 6/5/2019	Open	500.00	0.00		
<hr/>								
Total Purchase Orders:	42	Total P.O. Line Items:	0	Total List Amount:	181,485.01	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	174,420.02	0.00	174,420.02	0.00	0.00	174,420.02
	G-02	7,057.19	0.00	7,057.19	0.00	0.00	7,057.19
DOG TRUST	T-13	7.80	0.00	7.80	0.00	0.00	7.80
Total of All Funds:		<u>181,485.01</u>	<u>0.00</u>	<u>181,485.01</u>	<u>0.00</u>	<u>0.00</u>	<u>181,485.01</u>