

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								
	21-00244	06/03/21	HAULING/TIPPING - MAY	Open	6,911.46	0.00		
ALLTR005 ALL TRAFFIC SOLUTIONS								
	21-00177	04/19/21	2 SOLAR SPEED SIGNS	Open	5,840.00	0.00		
AMAZON AMAZON.COM SERVICES, INC.								
	21-00237	05/26/21	NO WAKE BUOYS	Open	457.68	0.00		
ARBORCAR ARBORCARE HORTICULTURAL SERV								
	21-00097	02/24/21	ANT CONTROL INSECTICIDE	Open	220.00	0.00		
00866 ATLANTIC CITY ELECTRIC								
	21-00241	06/01/21	MONTHLY BILLING - CAMERA/GATE	Open	21.12	0.00		
	21-00245	06/03/21	MONTHLY BILLING - STREET LIGHT	Open	<u>2,441.71</u>	0.00		
					2,462.83			
BRAND005 BRANDY BLEVIN								
	21-00266	06/15/21	REIMBURSEMENT - ZOOM ANNUAL	Open	159.83	0.00		
BREEZEEL BREEZE ELECTRIC CO., INC.								
	21-00239	06/01/21	REPAIR OF GATE AT PW	Open	85.00	0.00		
00122 Bugdon, Doris								
	21-00247	06/07/21	CLEAN COMMUNITIES COORDINATOR	Open	400.00	0.00		
TRIPICIA CARL TRIPICIAN								
	21-00229	05/18/21	PROSECUTOR - APRIL	Open	500.00	0.00		
00758 COMCAST CABLE								
	21-00236	05/25/21	MONTHLY BILLING	Open	533.53	0.00		
00319 COMPUTER HOUSE OF SOUTH JERSEY								
	21-00218	05/13/21	OFFICE 365 BUSINESS / WEBSITE	Open	248.99	0.00		
	21-00264	06/15/21	OFFICE 365 BUSINESS / WEBSITE	Open	<u>248.99</u>	0.00		
					497.98			
00823 Crystal Springs								
	21-00228	05/18/21	WATER COOLERS	Open	76.14	0.00		
DOCUSAFE DOCUSAFE RECORDS MGMT								
	21-00251	06/07/21	RECORDS RETENTION - JUNE	Open	4.81	0.00		
EUROF010 EUROFINS QC INC								
	21-00220	05/13/21	MONITORING WELLS ANNUAL MW'S	Open	2,007.00	0.00		
FORDSCOT FORD, SCOTT & ASSOCIATES LLC								
	21-00208	05/06/21	PROGRESS BILL	Open	6,000.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00366 Galloway Ace Hardware								
	21-00231	05/20/21	KEYS (5)	Open	13.95	0.00		
	21-00257	06/09/21	Hardware for swings	Open	26.57	0.00		
					<u>40.52</u>			
00432 Galloway Nursery								
	21-00255	06/07/21	WILLOW OAK TREE	Open	120.00	0.00		
00660 HOME DEPOT CREDIT SERVICES								
	21-00182	04/20/21	VARIOUS SUPPLIES	Open	224.18	0.00		
HONEYAND HONEY AND SWEETS								
	21-00235	05/25/21	POTTED PLANTS FOR MEMORIAL DAY	Open	64.00	0.00		
JAMES RU JAMES M. RUTALA ASSOCIATES,LLC								
	21-00268	06/15/21	PLANNING & CONSULTING SERVICES	Open	1,012.50	0.00		
LAURE010 LAUREL LAWNMOWER SERVICE, INC.								
	21-00243	06/03/21	weed whacker	Open	343.99	0.00		
LUCKY005 LUCKY DOG CUSTOM APPAREL								
	21-00226	05/18/21	SHIRTS FOR P.W.	Open	184.20	0.00		
MHAMILL MARIA HAMILL								
	21-00248	06/07/21	CLEANING SERVICES - JUNE	Open	250.00	0.00		
00440 NEHMAD DAVIS & GOLDSTEIN								
	21-00223	05/18/21	RETAINER - APRIL	Open	954.59	0.00		
	21-00224	05/18/21	PROFESSIONAL SERVICES	Open	1,338.87	0.00		
	21-00262	06/15/21	RETAINER - MAY	Open	954.59	0.00		
	21-00263	06/15/21	PROFESSIONAL SERVICES	Open	255.00	0.00		
					<u>3,503.05</u>			
NJCCC NEW JERSEY CLEAN COMMUNITIES								
	21-00222	05/18/21	CLEAN COMMUNITIES ANNUAL CONF.	Open	80.00	0.00		
NJDOH NEW JERSEY DEPT OF HEALTH								
	21-00252	06/07/21	DOG LICENSE REPORT - MAY	Open	6.60	0.00		
00053 NJSLOM								
	21-00225	05/18/21	PUBLICATION RENEWAL	Open	50.00	0.00		
00190 PORT REPUBLIC SCHOOL								
	21-00249	06/07/21	TYPE I SCHOOL DISTRICT - JUNE	Open	157,110.67	0.00		
00976 RICOH USA, INC								
	21-00232	05/21/21	COPIER RENTAL	Open	140.48	0.00		
00999 ROSS ENVIRON SOLUTIONS INC								
	21-00227	05/18/21	PEST CONTROL - MAY	Open	50.93	0.00		
00857 SOUTH JERSEY FLORIST								
	21-00209	05/06/21	SYMPATHY FUIT BASKET - MONTAG	Open	60.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00857 SOUTH JERSEY FLORIST Continued								
	21-00256	06/08/21	SYMPATHY FRUIT BASKET -WESSLER	Open	60.00	0.00		
					<u>120.00</u>			
00935 STAPLES ADVANTAGE								
	21-00187	04/22/21	WHITEBOARD FOR MAYORS OFFICE	Open	102.76	0.00		
	21-00200	05/05/21	VARIOUS SUPPLIES	Open	72.69	0.00		
	21-00233	05/21/21	VARIOUS SUPPLIES	Open	179.56	0.00		
	21-00238	05/26/21	NOTEBOOKS	Open	91.46	0.00		
	21-00242	06/02/21	SUPPLIES	Open	20.74	0.00		
					<u>467.21</u>			
00043 THE PRESS OF ATLANTIC CITY								
	21-00215	05/11/21	LEGAL ADVERTISING	Open	118.60	0.00		
USAGAS USA GAS								
	21-00217	05/13/21	GASOLINE - 5/11/2021	Open	141.00	0.00		
	21-00234	05/21/21	GASOLINE - 05/20/2021	Open	71.00	0.00		
	21-00250	06/07/21	GASOLINE - 6/3/2021	Open	73.00	0.00		
	21-00265	06/15/21	GASOLINE - 6/10/21 & 6/15/21	Open	160.76	0.00		
					<u>445.76</u>			
00079 verizon								
	21-00221	05/17/21	MONTHLY BILLING - MAY	Open	84.83	0.00		
	21-00261	06/15/21	MONTHLY BILLING - JUNE	Open	85.89	0.00		
					<u>170.72</u>			
VERIWIRE VERIZON WIRELESS								
	21-00230	05/20/21	MONTHLY BILLING	Open	173.37	0.00		
	21-00258	06/10/21	MONTHLY BILLING	Open	173.37	0.00		
					<u>346.74</u>			
00831 waszen Brothers Sanitation Inc								
	21-00240	06/01/21	TOILET RENTAL - BEACH	Open	160.00	0.00		
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Total Purchase Orders:	53	Total P.O. Line Items:	0	Total List Amount:	191,166.41	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	1-01	190,759.81	0.00	190,759.81	0.00	0.00	190,759.81
	G-02	400.00	0.00	400.00	0.00	0.00	400.00
DOG TRUST	T-13	6.60	0.00	6.60	0.00	0.00	6.60
Total of All Funds:		<u>191,166.41</u>	<u>0.00</u>	<u>191,166.41</u>	<u>0.00</u>	<u>0.00</u>	<u>191,166.41</u>