

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00075	ACUA							
	21-00307	07/08/21	HAULING/TIPPING - JUNE	Open	6,405.31	0.00		
AMAZON	AMAZON.COM SERVICES, INC.							
	21-00271	06/17/21	SUPPLIES FOR CLEAN TEAM	Open	64.33	0.00		
00994	ANIMAL CAPTURE & CONRL SVCS							
	21-00308	07/08/21	ANIMAL CONTROL SERVICES - Q2	Open	405.00	0.00		
00866	ATLANTIC CITY ELECTRIC							
	21-00305	07/08/21	MONTHLY BILLING - CAMERA/GATE	Open	25.41	0.00		
	21-00306	07/08/21	MONTHLY BILLING - STREET LIGHT	Open	2,997.38	0.00		
					<u>3,022.79</u>			
TRIPICIA CARL TRIPICIAN								
	21-00313	07/09/21	PROSECUTOR - JULY	Open	500.00	0.00		
CASA	CASA PAYROLL SERVICE							
	21-00301	07/08/21	PAYROLL SERVICES	Open	810.25	0.00		
AUCHTER CHARLES AUCHTER EXCAVATING INC								
	21-00292	06/29/21	MULCH	Open	57.00	0.00		
CMRS-FP	CMRS-FP							
	21-00315	07/09/21	POSTAGE	Open	750.00	0.00		
00758	COMCAST CABLE							
	21-00285	06/25/21	MONTHLY BILLING	Open	533.53	0.00		
00319	COMPUTER HOUSE OF SOUTH JERSEY							
	21-00319	07/13/21	OFFICE 365 BUSINESS / WEBSITE	Open	248.99	0.00		
00823	Crystal Springs							
	21-00320	07/13/21	WATER COOLERS	Open	58.20	0.00		
DOCUSAFE	DOCUSAFE RECORDS MGMT							
	21-00303	07/08/21	RECORDS RETENTION - JULY	Open	4.81	0.00		
EUROF010	EUROFINS QC INC							
	21-00275	06/18/21	MONITORING OF WELLS	Open	1,292.00	0.00		
	21-00287	06/25/21	MONITORING OF WELLS	Open	1,359.00	0.00		
					<u>2,651.00</u>			
00134	Fitzgerald McGroarty							
	21-00300	07/08/21	PROFESSIONAL SERVICES	Open	513.00	0.00		
FORDSCOT	FORD, SCOTT & ASSOCIATES LLC							
	21-00276	06/21/21	PROFESSIONAL SERVICES	Open	750.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00366 Galloway Ace Hardware	21-00284	06/25/21	SUPPLIES FOR CLEAN TEAM	Open	150.98	0.00		
00379 Galloway Twnshp. Ambulance Sqd	21-00286	06/25/21	2021 EMERGENCY MEDICAL SERVICE	Open	10,000.00	0.00		
00660 HOME DEPOT CREDIT SERVICES	21-00260	06/14/21	WEED WHACKER STRING	Open	33.94	0.00		
	21-00273	06/18/21	SUPPLIES TO REPAIR GAZEBOS	Open	306.77	0.00		
					<u>340.71</u>			
KENADAMS KEN ADAMS OIL SRVICE INC	21-00289	06/29/21	DIESEL FUEL - 6/24/2021	Open	1,439.60	0.00		
LAURE010 LAUREL LAWNMOWER SERVICE, INC.	21-00219	05/13/21	VARIOUS EQUIP FOR PW	Open	1,095.95	0.00		
MHAMILL MARIA HAMILL	21-00299	07/08/21	CLEANING SERVICES - JULY	Open	250.00	0.00		
NJDOH NEW JERSEY DEPT OF HEALTH	21-00297	07/08/21	DOG LICENSE REPORT - JUNE	Open	1.20	0.00		
NINOSONS NINO & SONS CONSTRUCTION	21-00267	06/15/21	GAZEBO ROOF	Open	5,000.00	0.00		
00190 PORT REPUBLIC SCHOOL	21-00298	07/08/21	TYPE I SCHOOL DISTRICT - JULY	Open	162,624.75	0.00		
00976 RICOH USA, INC	21-00279	06/21/21	COPIER RENTAL	Open	140.48	0.00		
00999 ROSS ENVIRON SOLUTIONS INC	21-00288	06/29/21	PEST CONTROL - JUNE	Open	50.93	0.00		
00891 Royal Printing Service	21-00281	06/21/21	VOTING AUTHORITY BOOKS	Open	25.14	0.00		
00619 Schoppy, Inc.	21-00216	05/13/21	PLAGUE FOR BUILDING - GIBERSON	Open	539.99	0.00		
00427 Staples	21-00270	06/16/21	NEWSLETTERS - 2ND EDITION 2021	Open	175.50	0.00		
00935 STAPLES ADVANTAGE	21-00254	06/07/21	VARIOUS SUPPLIES	Open	153.75	0.00		
	21-00259	06/11/21	FRAME FOR PROCLAMATION	Open	13.99	0.00		
	21-00272	06/17/21	VARIOUS SUPPLIES	Open	146.41	0.00		
	21-00283	06/23/21	TRASH BAGS FOR PW	Open	73.90	0.00		
	21-00296	07/02/21	VARIOUS SUPPLIES	Open	125.86	0.00		
					<u>513.91</u>			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00573 Statewide Insurance Fund								
	21-00278	06/21/21	4TH INSTALLMENT	Open	12,027.25	0.00		
00237 TREASURER, STATE OF NEW JERSEY								
	21-00312	07/08/21	MARRIAGE/CIVIL UNION LICENSES	Open	50.00	0.00		
USDA U.S. DEPT OF AGRICULTURE								
	21-00304	07/08/21	MANAGEMENT OF GEESE	Open	1,815.52	0.00		
USAGAS USA GAS								
	21-00277	06/21/21	GASOLINE - 6/18/2021	Open	69.00	0.00		
	21-00291	06/29/21	GASOLINE - 6/29/2021	Open	71.00	0.00		
	21-00302	07/08/21	GASOLINE - 7/7/2021	Open	<u>155.17</u>	0.00		
					295.17			
00422 Val U Auto Parts								
	21-00269	06/15/21	SUPPLIES FOR PW	Open	149.71	0.00		
	21-00316	07/12/21	SPARK PLUGS FOR MOWER	Open	<u>9.72</u>	0.00		
					159.43			
00079 Verizon								
	21-00317	07/13/21	MONTHLY BILLING - JULY	Open	85.36	0.00		
VERIWIRE VERIZON WIRELESS								
	21-00274	06/18/21	MONTHLY BILLING	Open	173.39	0.00		
00064 VITAL COMMUNICATIONS INC								
	21-00321	07/13/21	MOD IV - SERVICE & MAINTENANCE	Open	47.00	0.00		
00831 Waszen Brothers Sanitation Inc								
	21-00309	07/08/21	TOILET RENTAL - BALLFIELD	Open	80.00	0.00		
	21-00310	07/08/21	TOILET RENTAL - BEACH	Open	<u>160.00</u>	0.00		
					240.00			
Total Purchase Orders: 50 Total P.O. Line Items: 0 Total List Amount: 214,016.47 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	0-01	1,359.00	0.00	1,359.00	0.00	0.00	1,359.00
CURRENT FUND APPR	1-01	212,415.49	0.00	212,415.49	0.00	0.00	212,415.49
	G-02	240.78	0.00	240.78	0.00	0.00	240.78
DOG TRUST	T-13	1.20	0.00	1.20	0.00	0.00	1.20
Total of All Funds:		<u>214,016.47</u>	<u>0.00</u>	<u>214,016.47</u>	<u>0.00</u>	<u>0.00</u>	<u>214,016.47</u>