

P.O. Type: All	Open: N	Paid: N	Void: N
Range: First	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
<b>ARTS HOM ART REMENTER</b>								
	21-00598	12/15/21	PLEXIGLASS IN CONFERENCE ROOM	Open	207.00	0.00		
<b>BRTTE005 BRT TECHNOLOGIES</b>								
	21-00587	12/13/21	PROPERTY ASSESSMENT CARDS	Open	403.68	0.00		
<b>00344 Butterhofs Farm &amp; Home Supply</b>								
	21-00591	12/14/21	SNOW BLOWER PARTS	Open	84.92	0.00		
<b>CAMPBELL CAMPBELL FOUNDRY COMPANY</b>								
	21-00571	12/06/21	STD BACK PLATE	Open	125.00	0.00		
<b>00758 COMCAST CABLE</b>								
	21-00613	12/27/21	MONTHLY BILLING	Open	535.39	0.00		
<b>00319 COMPUTER HOUSE OF SOUTH JERSEY</b>								
	21-00600	12/16/21	PROFESSIONAL SERVICE	Open	75.00	0.00		
<b>00823 Crystal Springs</b>								
	21-00610	12/27/21	WATER COOLERS	Open	13.42	0.00		
<b>01003 DEER CARCASS REMOVAL SERV</b>								
	21-00611	12/27/21	DEER CARCASS REMOVALS (2)	Open	90.00	0.00		
<b>00070 Doran Engineering, PA</b>								
	21-00612	12/27/21	2020 NJDOT MUNICIPAL AID	Open	5,257.50	0.00		
<b>00366 Galloway Ace Hardware</b>								
	21-00599	12/16/21	NEW KEYS AND LOCKS	Open	26.36	0.00		
<b>00919 GARDEN STATE HIGHWAY PRODUCTS</b>								
	21-00500	10/19/21	SUPPLIES FOR STREETS & ROADS	Open	2,811.00	0.00		
<b>00660 HOME DEPOT CREDIT SERVICES</b>								
	21-00581	12/08/21	ICE MELT	Open	41.94	0.00		
	21-00583	12/09/21	SUPPLIES FOR BEACH BILLBOARDS	Open	419.85	0.00		
	21-00597	12/15/21	ELECTRICAL OUTLETS FOR XMAS TR	Open	42.25	0.00		
	21-00601	12/16/21	DEWALT TOOL KIT / VARIOUS SUPP	Open	956.80	0.00		
	21-00605	12/21/21	VARIOUS SUPPLIES	Open	538.58	0.00		
					<u>1,999.42</u>			
<b>JAMES RU JAMES M. RUTALA ASSOCIATES, LLC</b>								
	21-00607	12/21/21	PLANNING CONSULTING SERVICES	Open	1,762.50	0.00		
<b>KENADAMS KEN ADAMS OIL SRVICE INC</b>								
	21-00603	12/17/21	HEATING OIL - 12/16/2021	Open	851.14	0.00		
<b>LAURE010 LAUREL LAWNMOWER SERVICE, INC.</b>								
	21-00604	12/21/21	POLE SAW	Open	455.99	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type		
<b>00935 STAPLES ADVANTAGE</b>										
	21-00577	12/07/21	SUPPLIES	Open	149.13	0.00				
	21-00579	12/07/21	FRAMES	Open	38.73	0.00				
	21-00590	12/14/21	VARIOUS SUPPLIES	Open	174.49	0.00				
					<u>362.35</u>					
<b>00422 Val U Auto Parts</b>										
	21-00609	12/22/21	VARIOUS SUPPLIES	Open	389.31	0.00				
<b>VERIWIRE VERIZON WIRELESS</b>										
	21-00606	12/21/21	MONTHLY BILLING	Open	206.50	0.00				
Total Purchase Orders:		24	Total P.O. Line Items:		0	Total List Amount:		15,656.48	Total Void Amount:	0.00

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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPR	1-01	9,942.99	0.00	9,942.99	0.00	0.00	9,942.99
	C-04	455.99	0.00	455.99	0.00	0.00	455.99
	G-02	5,257.50	0.00	5,257.50	0.00	0.00	5,257.50
Total of All Funds:		<u>15,656.48</u>	<u>0.00</u>	<u>15,656.48</u>	<u>0.00</u>	<u>0.00</u>	<u>15,656.48</u>