

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
4ALLPROM	4 ALLPROMOS, LLC	22-00245	05/20/22	CHRISTMAS ORNAMENTS	Open	636.95	0.00		
AACAD005	A-ACADEMY OF SOUTH JERSEY, INC	22-00295	06/13/22	ANIMAL CONTROL - FEB - JUNE	Open	675.00	0.00		
ACE OUT	ACE OUTDOOR POWER EQUIPMENT	22-00254	05/26/22	SERVICE FOR TRACTOR	Open	2,778.34	0.00		
00075	ACUA	22-00279	06/07/22	HAULING/TIPPING - MAY	Open	5,918.58	0.00		
00866	ATLANTIC CITY ELECTRIC	22-00262	05/31/22	MONTHLY BILLING - CAMERA/GATE	Open	25.39	0.00		
		22-00281	06/08/22	MONTHLY BILLING - STREET LIGHT	Open	<u>2,839.03</u>	0.00		
						2,864.42			
ATLHVAC	ATLANTIC COAST HVAC, LLC	22-00238	05/13/22	PROFESSIONAL SERVICE	Open	240.00	0.00		
00080	Atlantic County Treasurer	22-00249	05/24/22	COURT - DWI BALANCE TRANSFER	Open	8,890.73	0.00		
		22-00258	05/26/22	MUN. COURT BILL MAY 2022	Open	1,824.80	0.00		
		22-00277	06/07/22	MUNICIPAL COURT - JUNE	Open	<u>1,824.80</u>	0.00		
						12,540.33			
00462	B & J RECYCLING, INC.	22-00232	05/10/22	MULCH	Open	100.00	0.00		
BRAND005	BRANDY BLEVIN	22-00247	05/23/22	REIMBURSEMENT - ZOOM ANNUAL	Open	159.83	0.00		
00122	Bugdon, Doris	22-00263	06/01/22	CLEAN COMMUNITIES COORDINATOR	Open	400.00	0.00		
00344	Butterhofs Farm & Home Supply	22-00227	05/09/22	300 GALLON WATER TANK	Open	359.00	0.00		
CASA	CASA PAYROLL SERVICE	22-00288	06/10/22	PAYROLL SERVICES	Open	394.50	0.00		
CEDAR CR	CEDAR CREEK MARCHING BAND	22-00300	06/14/22	DONATION - 6/18/22 PARADE	Open	500.00	0.00		
AUCHTER	CHARLES AUCHTER EXCAVATING INC	22-00285	06/09/22	MULCH	Open	150.00	0.00		
CMRS-FP	CMRS-FP	22-00241	05/18/22	POSTAGE	Open	450.00	0.00		

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COLONIAL	COLONIAL ELECTRIC SUPPLY	22-00215	05/04/22	LIGHTS FOR CITY HALL BATHROOM	Open	57.08	0.00		
00758	COMCAST CABLE	22-00256	05/26/22	MONTHLY BILLING	Open	508.10	0.00		
		22-00261	05/26/22	MONTHLY BILLING - TV SERVICE	Open	<u>17.99</u>	0.00		
						526.09			
00319	COMPUTER HOUSE OF SOUTH JERSEY	22-00237	05/13/22	OFFICE 365 BUSINESS / WEBSITE	Open	264.99	0.00		
		22-00297	06/13/22	OFFICE 365 BUSINESS / WEBSITE	Open	264.99	0.00		
		22-00299	06/13/22	SECURE ONLINE DATA BACKUP	Open	<u>99.50</u>	0.00		
						629.48			
00823	Crystal Springs	22-00239	05/16/22	WATER COOLERS	Open	82.30	0.00		
		22-00298	06/13/22	WATER COOLERS	Open	<u>42.86</u>	0.00		
						125.16			
01003	DEER CARCASS REMOVAL SERV	22-00259	05/26/22	DEER CARCASS REMOVAL	Open	90.00	0.00		
DOCUSAFE	DOCUSAFE RECORDS MGMT	22-00273	06/06/22	RECORDS RETENTION - JUNE	Open	4.81	0.00		
ELKHART	ELKHART PLASTICS, LLC	22-00267	06/01/22	POLE CONNECTORS -FLOATING DOCK	Open	348.55	0.00		
FORDSCOT	FORD, SCOTT & ASSOCIATES LLC	22-00219	05/04/22	Audit & Assistance with Budget	Open	6,000.00	0.00		
GT MID	GT MID ATLANTIC	22-00233	05/12/22	PARTS FOR BACKHOE	Open	152.64	0.00		
00660	HOME DEPOT CREDIT SERVICES	22-00210	05/03/22	PARTS TO FIX TOILET	Open	14.65	0.00		
		22-00242	05/18/22	SUPPLIES TO BOARD UP VACANT	Open	531.88	0.00		
		22-00252	05/25/22	WOOD & TOOLS	Open	<u>63.05</u>	0.00		
						609.58			
JOE FAUN	JOSEPH FAUNCE	22-00289	06/10/22	BAND FOR COMMUNITY DAY	Open	1,000.00	0.00		
KENADAMS	KEN ADAMS OIL SRVICE INC	22-00272	06/03/22	DIESEL FUEL - 6/2/2022	Open	1,351.80	0.00		
00887	KIEFER AQUATICS	22-00255	05/26/22	LIFEGUARD TANKS - 2 LARGE	Open	17.50	0.00		
00659	Lorco Petroleum Services	22-00220	05/05/22	OILY WATER DISPOSAL	Open	35.00	0.00		

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MHAMILL	MARIA HAMILL	22-00265	06/01/22	CLEANING SERVICES - JUNE	Open	250.00	0.00		
MARSHAL	MARSHAL STEVE'S PONY RIDES	22-00268	06/02/22	PONY RIDES FOR PORT DAY	Open	500.00	0.00		
00440	NEHMAD DAVIS & GOLDSTEIN	22-00234	05/12/22	Retainer	Open	954.59	0.00		
		22-00236	05/13/22	PROFESSIONAL SERVICES	Open	465.00	0.00		
		22-00293	06/13/22	PROFESSIONAL SERVICES	Open	975.00	0.00		
		22-00294	06/13/22	RETAINER - MAY	Open	954.59	0.00		
						<u>3,349.18</u>			
NJCCC	NEW JERSEY CLEAN COMMUNITIES	22-00229	05/09/22	GATEWAY TO LITTER FREE NJ	Open	40.00	0.00		
NJDOH	NEW JERSEY DEPT OF HEALTH	22-00270	06/02/22	DOG LICENSE REPORT - MAY	Open	2.40	0.00		
00053	NJSLOM	22-00257	05/26/22	PUBLICATION RENEWAL	Open	50.00	0.00		
00190	PORT REPUBLIC SCHOOL	22-00264	06/01/22	TYPE I SCHOOL DISTRICT - JUNE	Open	162,624.75	0.00		
00976	RICOH USA, INC	22-00103	02/22/22	COPIER RENTAL	Open	140.48	0.00		
00891	Royal Printing Service	22-00278	06/07/22	PRIMARY ELECTION 2022	Open	4,364.11	0.00		
00030	RUTGERS THE STATE UNIVERSITY	22-00105	02/24/22	Online classes	Open	400.00	0.00		
00427	staples	22-00244	05/20/22	BOOKLETS	Open	1,208.00	0.00		
00935	STAPLES ADVANTAGE	22-00224	05/06/22	INK FOR CLERK'S PRINTER	Open	286.41	0.00		
		22-00250	05/24/22	SUPPLIES	Open	402.55	0.00		
		22-00251	05/24/22	BEACH SUPPLIES	Open	74.35	0.00		
						<u>763.31</u>			
00573	Statewide Insurance Fund	22-00235	05/13/22	3RD INSTALLMENT	Open	12,899.25	0.00		
00043	THE PRESS OF ATLANTIC CITY	22-00182	04/19/22	LEGAL ADVERTISING	Open	31.20	0.00		
		22-00260	05/26/22	LEGAL ADVERTISING	Open	57.14	0.00		
						<u>88.34</u>			
TRAINING	TRAINING UNLIMITED, LLC	22-00231	05/10/22	TRAINING COURSE - B. BLEVIN	Open	75.00	0.00		

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USAGAS	USA GAS	22-00287	06/10/22	GASOLINE-5/16, 5/25, 6/1, 6/10	Open	620.12	0.00		
00422	Val U Auto Parts	22-00275	06/07/22	MISC ITEMS	Open	188.32	0.00		
00079	Verizon	22-00286	06/10/22	MONTHLY BILLING - MAY	Open	88.09	0.00		
		22-00296	06/13/22	MONTHLY BILLING - JUNE	Open	88.09	0.00		
						<u>176.18</u>			
VERIWIRE	VERIZON WIRELESS	22-00221	05/05/22	MONTHLY BILLING	Open	204.99	0.00		
00831	Waszen Brothers Sanitation Inc	22-00248	05/23/22	TOILET RENTAL - BEACH	Open	200.00	0.00		
		22-00282	06/08/22	TOILET RENTAL - BALLFIELD	Open	100.00	0.00		
		22-00283	06/08/22	TOILET RENTAL - BEACH	Open	200.00	0.00		
						<u>500.00</u>			

Total Purchase Orders: 67 Total P.O. Line Items: 0 Total List Amount: 227,559.07 Total Void Amount: 0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT FUND APPR	2-01	216,628.99	0.00	216,628.99	0.00	0.00	216,628.99
	G-02	9,290.73	0.00	9,290.73	0.00	0.00	9,290.73
DOG TRUST	T-13	1,639.35	0.00	1,639.35	0.00	0.00	1,639.35
Total of All Funds:		<u>227,559.07</u>	<u>0.00</u>	<u>227,559.07</u>	<u>0.00</u>	<u>0.00</u>	<u>227,559.07</u>