

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
ACE OUT ACE OUTDOOR POWER EQUIPMENT									
		22-00189	04/19/22	KUBOTA TRACTOR	Open	22,458.62	0.00		
		22-00347	07/13/22	I INCH WATER PUMP	Open	499.00	0.00		
		22-00351	07/14/22	SERVICE TRACTOR	Open	355.66	0.00		
						<u>23,313.28</u>			
00075 ACUA									
		22-00344	07/12/22	HAULING/TIPPING - JUNE	Open	7,793.81	0.00		
ALLENS ALLENS OIL & PROPANE									
		22-00291	06/13/22	OIL FOR GENERATOR	Open	187.64	0.00		
AMAZON AMAZON.COM SERVICES, INC.									
		22-00253	05/25/22	BEACH SUPPLIES	Open	34.98	0.00		
ARBORCAR ARBORCARE HORTICULTURAL SERV									
		22-00081	02/08/22	ANT CONTROL INSECTICIDE	Open	242.00	0.00		
00866 ATLANTIC CITY ELECTRIC									
		22-00326	07/01/22	MONTHLY BILLING - CAMERA/GATE	Open	28.00	0.00		
		22-00336	07/12/22	MONTHLY BILLING - STREET LIGHT	Open	2,987.50	0.00		
						<u>3,015.50</u>			
00080 Atlantic County Treasurer									
		22-00335	07/12/22	MUNICIPAL COURT - JULY	Open	1,824.80	0.00		
00462 B & J RECYCLING, INC.									
		21-00551	11/18/21	CHIP HALF OF BRUSH PILE	Open	5,000.00	0.00		
		22-00198	04/22/22	CHIP HALF OF BRUSH PILE	Open	5,000.00	0.00		
						<u>10,000.00</u>			
BEYER005 BEYER FORD									
		21-00001	01/08/21	2020 F-450 4WD REG CAB	Open	78,426.50	0.00		
BLACKBOA BLACKBOARD CONNECT									
		22-00195	04/19/22	BLACKBOARD CONNECT - RENEWAL	Open	1,989.05	0.00		
BRAND005 BRANDY BLEVIN									
		22-00362	07/19/22	MILEAGE	Open	49.44	0.00		
00880 Carrot-Top Industries									
		22-00301	06/14/22	FLAGS	Open	449.15	0.00		
CASA CASA PAYROLL SERVICE									
		22-00355	07/15/22	PAYROLL SERVICES	Open	479.50	0.00		
CMRS-FP CMRS-FP									
		22-00321	06/28/22	POSTAGE	Open	2,900.00	0.00		

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00758	COMCAST CABLE								
		22-00316	06/23/22	MONTHLY BILLING - TV SERVICE	Open	17.99	0.00		
		22-00320	06/27/22	MONTHLY BILLING	Open	497.69	0.00		
		22-00357	07/18/22	MONTHLY BILLING - TV SERVICE	Open	17.99	0.00		
						<u>533.67</u>			
00319	COMPUTER HOUSE OF SOUTH JERSEY								
		22-00339	07/12/22	REMOTE SUPPORT - 7/8/2022	Open	50.00	0.00		
		22-00350	07/13/22	OFFICE 365 BUSINESS / WEBSITE	Open	264.99	0.00		
						<u>314.99</u>			
00823	Crystal Springs								
		22-00341	07/12/22	WATER COOLERS	Open	72.30	0.00		
DOCUSAFE	DOCUSAFE RECORDS MGMT								
		22-00340	07/12/22	RECORDS RETENTION - JULY	Open	4.81	0.00		
00134	Fitzgerald McGroarty								
		22-00325	06/30/22	PROFESSIONAL SERVICES	Open	67.50	0.00		
00366	Galloway Ace Hardware								
		22-00304	06/15/22	TRUCK PARTS	Open	22.12	0.00		
		22-00310	06/22/22	WATER TANK PARTS/TOILET PARTS	Open	82.70	0.00		
		22-00323	06/30/22	COPIES OF KEYS - CONCESS STAND	Open	5.58	0.00		
		22-00331	07/06/22	bug spary smoke co2 alarm plum	Open	51.27	0.00		
						<u>161.67</u>			
00379	Galloway Twshp. Ambulance Sqd								
		22-00334	07/12/22	2022 EMERGENCY MEDICAL SERVICE	Open	10,000.00	0.00		
00660	HOME DEPOT CREDIT SERVICES								
		22-00302	06/15/22	LUMBER & LIGHTS FOR BUILDING	Open	54.00	0.00		
KENADAMS	KEN ADAMS OIL SRVICE INC								
		22-00345	07/12/22	DIESEL FUEL - 7/7/2022	Open	1,251.80	0.00		
00772	Kimberly Campellone								
		22-00363	07/19/22	MILEAGE	Open	36.46	0.00		
KOWALSKI	KOWALSKI TIRE LLC								
		22-00309	06/22/22	NEW TIRES FOR F-250	Open	916.00	0.00		
MHAMILL	MARIA HAMILL								
		22-00327	07/01/22	CLEANING SERVICES - JULY	Open	250.00	0.00		
00026	MCANJ								
		22-00352	07/14/22	2022-2023 MEMBERSHIP DUES	Open	175.00	0.00		
00152	Merkord's Garage								
		22-00312	06/22/22	LABOR	Open	550.00	0.00		
NJDOH	NEW JERSEY DEPT OF HEALTH								
		22-00328	07/01/22	DOG LICENSE REPORT - JUNE	Open	7.80	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PETERSON PETERSON EXHAUST SYSTEMS, INC.									
		22-00315	06/23/22	EXHAUST SYSTEM FOR TRUCK	Open	350.00	0.00		
PETTY PETTY CASH									
		22-00349	07/13/22	INITIAL TITLE & REGISTRATION	Open	60.00	0.00		
PORT PTS PORT REPUBLIC PTS									
		22-00322	06/28/22	SUPPLIES FOR PORT DAY GAMES	Open	95.81	0.00		
00190 PORT REPUBLIC SCHOOL									
		22-00338	07/12/22	TYPE I SCHOOL DISTRICT - JULY	Open	173,082.00	0.00		
00952 PYROTECNICO FIREWORKS, INC.									
		22-00269	06/02/22	COMMUNITY DAY - FIREWORKS	Open	6,227.00	0.00		
00976 RICOH USA, INC									
		22-00191	04/19/22	COPIER RENTAL	Open	140.48	0.00		
		22-00246	05/20/22	MONTHLY RENTAL MAY 2022	Open	140.48	0.00		
		22-00318	06/24/22	COPIER RENTAL	Open	140.48	0.00		
						<u>421.44</u>			
00999 ROSS ENVIRON SOLUTIONS INC									
		22-00319	06/27/22	PEST CONTROL - JUNE	Open	50.93	0.00		
00619 Schoppy, Inc.									
		22-00276	06/07/22	PLAQUE	Open	453.00	0.00		
00935 STAPLES ADVANTAGE									
		22-00243	05/20/22	OFFICE SUPPLIES	Open	50.65	0.00		
		22-00290	06/10/22	VARIOUS SUPPLIES	Open	166.60	0.00		
		22-00313	06/22/22	SUPPLIES	Open	60.97	0.00		
		22-00314	06/23/22	POLICE SNACKS	Open	235.70	0.00		
		22-00317	06/24/22	SHELF FOR CONFERENCE ROOM	Open	48.99	0.00		
						<u>562.91</u>			
00573 Statewide Insurance Fund									
		22-00303	06/15/22	4TH INSTALLMENT	Open	12,899.25	0.00		
STOCKTON STOCKTON UNIVERSITY									
		22-00280	06/07/22	SKETCHES OF OLD PORT REPUBLIC	Open	583.70	0.00		
THEHUB THE HUB									
		22-00330	07/05/22	Clothing Allotment	Open	229.97	0.00		
TRACTOR TRACTOR SUPPLY CREDIT PLAN									
		22-00292	06/13/22	WATER TRAILER PARTS, ETC.	Open	302.62	0.00		
00237 TREASURER, STATE OF NEW JERSEY									
		22-00329	07/01/22	MARRIAGE/CIVIL UNION LICENSES	Open	125.00	0.00		
00412 Treasurer, State of New Jersey									
		22-00359	07/19/22	2NS QUARTER TRAINING FEES	Open	448.00	0.00		

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USDA U.S. DEPT OF AGRICULTURE													
		22-00337	07/12/22	MANAGEMENT OF GEESE	Open	1,688.58	0.00						
00902 ULINE													
		22-00266	06/01/22	5 LIDS FOR 55 GALLON TRASH CAN	Open	599.61	0.00						
USAGAS USA GAS													
		22-00354	07/15/22	GASOLINE - 6/22, 7/6, 7/14	Open	343.52	0.00						
00422 Val U Auto Parts													
		22-00311	06/22/22	TRUCK PARTS	Open	518.80	0.00						
		22-00324	06/30/22	02 SENSOR	Open	38.70	0.00						
		22-00333	07/07/22	Truck parts	Open	<u>91.53</u>	0.00						
						649.03							
00079 Verizon													
		22-00353	07/14/22	MONTHLY BILLING - JULY	Open	86.61	0.00						
VERIWIRE VERIZON WIRELESS													
		22-00308	06/21/22	MONTHLY BILLING	Open	204.99	0.00						
		22-00358	07/18/22	MONTHLY BILLING	Open	<u>207.74</u>	0.00						
						412.73							
00831 Waszen Brothers Sanitation Inc													
		22-00307	06/21/22	PORTABLE TOILETS - COMM. DAY	Open	800.00	0.00						
		22-00342	07/12/22	TOILET RENTAL - BALLFIELD	Open	100.00	0.00						
		22-00343	07/12/22	TOILET RENTAL - BEACH	Open	<u>200.00</u>	0.00						
						1,100.00							
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Total Purchase Orders:		72		Total P.O. Line Items:		0		Total List Amount:		345,873.36	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	5,067.50	0.00	5,067.50	0.00	0.00	5,067.50
CURRENT FUND APPR	2-01	261,239.05	0.00	261,239.05	0.00	0.00	261,239.05
	C-04	78,426.50	0.00	78,426.50	0.00	0.00	78,426.50
DOG TRUST	T-13	1,140.31	0.00	1,140.31	0.00	0.00	1,140.31
Total of All Funds:		<u>345,873.36</u>	<u>0.00</u>	<u>345,873.36</u>	<u>0.00</u>	<u>0.00</u>	<u>345,873.36</u>