

P.O. Type: All
 Range: First to Last
 Format: Condensed
 Vendors: All
 Rcvd Batch Id Range: First to Last
 Include Non-Budgeted: Y
 Open: N
 Rcvd: Y
 Bid: Y
 Paid: N
 Held: Y
 State: Y
 Void: N
 Aprv: N
 Other: Y
 Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AACAD005 A-ACADEMY OF SOUTH JERSEY, INC									
		22-00545	11/07/22	ANIMAL CONTROL - OCT & NOV	Open	270.00	0.00		
ACE OUT ACE OUTDOOR POWER EQUIPMENT									
		22-00189	04/19/22	KUBOTA TRACTOR	Open	3,373.60	0.00		
		22-00473	09/29/22	SALT SPREADER REPAIR	Open	2,550.54	0.00		
		22-00544	11/07/22	MOWER BLADES	Open	893.70	0.00		
		22-00578	11/21/22	PINS & BUSHINGS FOR TRACTOR	Open	6.98	0.00		
						<u>6,824.82</u>			
00075 ACUA									
		22-00599	12/05/22	HAULING/TIPPING - NOVEMBER	Open	5,741.16	0.00		
AMAZON AMAZON.COM SERVICES, INC.									
		22-00567	11/16/22	LOCKOUT TAGOUT SUPPLIES - PW	Open	241.98	0.00		
		22-00570	11/18/22	BATTERIES FOR SOLAR SPEED SIGN	Open	115.56	0.00		
		22-00581	11/22/22	PLAQUE OF APPRECIATION	Open	39.99	0.00		
						<u>397.53</u>			
AMON AMON CONSTRUCTION LLC									
		22-00459	09/19/22	GALVANIZED PIPES FOR DOCK	Open	1,650.00	0.00		
00866 ATLANTIC CITY ELECTRIC									
		22-00598	12/05/22	MONTHLY BILLING - CAMERA/GATE	Open	26.49	0.00		
		22-00614	12/12/22	MONTHLY BILLING - STREET LIGHT	Open	3,297.59	0.00		
						<u>3,324.08</u>			
00080 Atlantic County Treasurer									
		22-00606	12/07/22	MUNICIPAL COURT - DECEMBER	Open	1,824.84	0.00		
BRTTE005 BRT TECHNOLOGIES									
		22-00462	09/22/22	PROPERTY ASSESSMENT CARDS	Open	334.02	0.00		
CASA CASA PAYROLL SERVICE									
		22-00604	12/07/22	PAYROLL SERVICES	Open	388.50	0.00		
00319 COMPUTER HOUSE OF SOUTH JERSEY									
		22-00504	10/13/22	OFFICE 365 BUSINESS / WEBSITE	Open	287.99	0.00		
		22-00558	11/16/22	OFFICE 365 BUSINESS / WEBSITE	Open	287.99	0.00		
		22-00559	11/16/22	REMOTE SUPPORT - 11/11/2022	Open	50.00	0.00		
		22-00568	11/18/22	REMOTE SUPPORT - 11/16/2022	Open	50.00	0.00		
		22-00616	12/12/22	OFFICE 365 BUSINESS / WEBSITE	Open	287.99	0.00		
						<u>963.97</u>			
00823 Crystal Springs									
		22-00560	11/16/22	WATER COOLERS	Open	13.42	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00823	Crystal Springs				Continued				
		22-00585	11/28/22	WATER COOLERS	Open	45.40	0.00		
						<u>58.82</u>			
01003	DEER CARCASS REMOVAL SERV								
		22-00561	11/16/22	DEER CARCASS REMOVAL	Open	270.00	0.00		
		22-00569	11/18/22	DEER CARCASS REMOVAL	Open	180.00	0.00		
						<u>450.00</u>			
DOCUSAFE	DOCUSAFE RECORDS MGMT								
		22-00597	12/05/22	RECORDS RETENTION - DECEMBER	Open	4.81	0.00		
DUNKINSM	DUNKIN DONUTS								
		22-00587	11/29/22	HOT CHOCOLATE FOR TREE LIGHTIN	Open	219.90	0.00		
EASTERN	EASTERN ARMORED SERVICES, INC.								
		22-00566	11/16/22	BANK DEPOSIT PICK UP SERVICE	Open	1,076.00	0.00		
		22-00594	12/02/22	BANK DEPOSIT PICK UP SERVICE	Open	269.00	0.00		
						<u>1,345.00</u>			
EUROF010	EUROFINS QC INC								
		22-00596	12/05/22	MONITORING OF WELLS	Open	1,242.00	0.00		
		22-00607	12/07/22	MONITORING OF WELLS	Open	50.00	0.00		
						<u>1,292.00</u>			
FORDSCOT	FORD, SCOTT & ASSOCIATES LLC								
		22-00563	11/16/22	PROFESSIONAL SERVICES	Open	750.00	0.00		
00366	Galloway Ace Hardware								
		22-00583	11/28/22	STAKES	Open	16.18	0.00		
00919	GARDEN STATE HIGHWAY PRODUCTS								
		22-00523	10/24/22	NO PARKING SIGNS	Open	112.14	0.00		
GT MID	GT MID ATLANTIC								
		22-00572	11/18/22	STRUT FOR BACKHOE	Open	65.19	0.00		
00660	HOME DEPOT CREDIT SERVICES								
		22-00547	11/10/22	4 X4 POSTS LAG BOLTS SIGNS PAI	Open	1,014.14	0.00		
		22-00579	11/22/22	PULL BEHIND BOOM LIFT	Open	294.07	0.00		
		22-00584	11/28/22	CHRSTMAS TREE	Open	399.00	0.00		
		22-00589	11/30/22	LUMBER & LOCKS	Open	131.35	0.00		
						<u>1,838.56</u>			
JAMES RU	JAMES M. RUTALA ASSOCIATES,LLC								
		22-00605	12/07/22	PLANNING CONSULTING SERVICES	Open	2,320.00	0.00		
KENADAMS	KEN ADAMS OIL SRVICE INC								
		22-00506	10/13/22	DIESEL FUEL - 10/14/2022	Open	1,271.79	0.00		
MHAMILL	MARIA HAMILL								
		22-00562	11/16/22	CLEANING SERVICES - NOVEMBER	Open	250.00	0.00		
		22-00593	12/01/22	CLEANING SERVICES - DECEMBER	Open	250.00	0.00		

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MHAMILL	MARIA HAMILL				Continued				
		22-00601	12/07/22	CLEANING SERVICES - YEARLY	Open	300.00	0.00		
						800.00			
00284	MGL Printing Solutions								
		22-00571	11/18/22	MINUTE BOOKS & FILLER PAPER	Open	302.00	0.00		
00440	NEHMAD DAVIS & GOLDSTEIN								
		22-00582	11/23/22	PROFESSIONAL SERVICES	Open	1,740.00	0.00		
		22-00613	12/12/22	RETAINER - NOVEMBER	Open	954.59	0.00		
						2,694.59			
00190	PORT REPUBLIC SCHOOL								
		22-00592	12/01/22	SCHOOL PAYMENT - DECEMBER	Open	173,082.00	0.00		
00976	RICOH USA, INC								
		22-00467	09/22/22	COPIER RENTAL	Open	140.48	0.00		
		22-00521	10/20/22	COPIER RENTAL	Open	140.48	0.00		
		22-00576	11/21/22	COPIER RENTAL	Open	140.48	0.00		
						421.44			
00999	ROSS ENVIRON SOLUTIONS INC								
		22-00591	12/01/22	PEST CONTROL - DECEMBER	Open	50.93	0.00		
00619	Schoppy, Inc.								
		22-00600	12/06/22	CITIZEN OF THE YEAR - ENGRAVIN	Open	132.00	0.00		
00935	STAPLES ADVANTAGE								
		22-00574	11/21/22	VARIOUS SUPPLIES	Open	273.76	0.00		
		22-00588	11/29/22	PRINTER TONER & NAME PLATES	Open	117.19	0.00		
						390.95			
00043	THE PRESS OF ATLANTIC CITY								
		22-00564	11/16/22	LEGAL ADVERTISING	Open	11.75	0.00		
00902	ULINE								
		22-00580	11/22/22	DOMES LIDS & 2-PLY SLINGS	Open	934.10	0.00		
USAGAS	USA GAS								
		22-00609	12/09/22	GASOLINE - 12/9/2022	Open	52.00	0.00		
00422	Val U Auto Parts								
		22-00556	11/15/22	PINTLE HITCH	Open	156.75	0.00		
		22-00573	11/18/22	ATF FLUID FOR TRASH COMPACTOR	Open	74.99	0.00		
		22-00577	11/21/22	OIL & MISC. ITEMS	Open	174.98	0.00		
		22-00602	12/07/22	SERVICE OF 2007 FORD TRUCK	Open	79.94	0.00		
		22-00608	12/08/22	BATTERY FOR BACKHOE	Open	120.54	0.00		
		22-00611	12/12/22	PARTS FOR SALT SPREADER	Open	123.06	0.00		
						730.26			
00079	Verizon								
		22-00615	12/12/22	MONTHLY BILLING - DECEMBER	Open	84.91	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
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VERIWIRE	VERIZON WIRELESS						
22-00575	11/21/22	MONTHLY BILLING	Open	206.18	0.00		
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00831	Waszen Brothers Sanitation Inc						
22-00617	12/12/22	TOILET RENTAL - BALLFIELD	Open	100.00	0.00		
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Total Purchase Orders:	66	Total P.O. Line Items:	0	Total List Amount:	211,456.42	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	2-01	211,456.42	0.00	211,456.42	0.00	0.00	211,456.42
Total of All Funds:		<u>211,456.42</u>	<u>0.00</u>	<u>211,456.42</u>	<u>0.00</u>	<u>0.00</u>	<u>211,456.42</u>