

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
00075	ACUA	23-00214	05/05/23	HAULING/TIPPING - APRIL	Open	6,199.78	0.00		
AMAZON	AMAZON.COM SERVICES, INC.	23-00157	04/06/23	PARTS FOR P.W.	Open	33.96	0.00		
		23-00164	04/11/23	INK FOR TIME CLOCK	Open	21.99	0.00		
						55.95			
00866	ATLANTIC CITY ELECTRIC	23-00207	05/01/23	MONTHLY BILLING - CAMERA/GATE	Open	24.94	0.00		
BRAND005	BRANDY BLEVIN	23-00213	05/05/23	REIMBURSEMENT FOR CLEAN UP	Open	183.30	0.00		
00344	Butterhofs Farm & Home Supply	23-00098	03/01/23	parts for chain saw, generator	Open	112.72	0.00		
00758	COMCAST CABLE	23-00184	04/14/23	MONTHLY BILLING - TV SERVICE	Open	20.03	0.00		
		23-00199	04/25/23	MONTHLY BILLING	Open	536.87	0.00		
						556.90			
00319	COMPUTER HOUSE OF SOUTH JERSEY	23-00144	03/24/23	500GB HARD DISK DRIVES - BB/KC	Open	534.18	0.00		
		23-00177	04/12/23	OFFICE 365 BUSINESS / WEBSITE	Open	287.99	0.00		
						822.17			
01003	DEER CARCASS REMOVAL SERV	23-00193	04/24/23	DEER CARCASS REMOVAL	Open	45.00	0.00		
00070	Doran Engineering, PA	23-00173	04/11/23	PROFESSIONAL SERVICE	Open	400.00	0.00		
00039	Edmunds & Associates	23-00202	04/26/23	2022 ADDED/OMITTED BILLS	Open	270.00	0.00		
EUROF010	EUROFINS QC INC	23-00201	04/26/23	MONITORING OF WELLS	Open	3,417.00	0.00		
00134	Fitzgerald McGroarty	23-00180	04/13/23	PROFESSIONAL SERVICES	Open	540.00	0.00		
FORDSCOT	FORD, SCOTT & ASSOCIATES LLC	23-00175	04/11/23	PROGRESS BILL	Open	6,000.00	0.00		
		23-00185	04/14/23	PROFESSIONAL SERVICES	Open	750.00	0.00		
						6,750.00			

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FBMAILIN	FP MAILING SOLUTIONS								
		23-00210	05/02/23	POSTAGE RENTAL	Open	86.85	0.00		
00366	Galloway Ace Hardware								
		23-00203	04/27/23	KEYS, WASP SPRAY, SHOP SUPPLIE	Open	166.42	0.00		
00432	Galloway Nursery								
		23-00172	04/11/23	VARIOUS PLANTS FOR HARRY BOWEN	Open	1,085.00	0.00		
00548	GALLOWAY TOWNSHIP								
		23-00174	04/11/23	FUEL BILL - JANUARY & FEBRUARY	Open	1,029.50	0.00		
		23-00186	04/14/23	FUEL BILL - MARCH 2023	Open	620.97	0.00		
		23-00215	05/05/23	FUEL BILL - APRIL 2023	Open	549.46	0.00		
						<u>2,199.93</u>			
00379	Galloway Twnshp. Ambulance Sqd								
		23-00195	04/25/23	2023 EMERGENCY MEDICAL SERVICE	Open	10,000.00	0.00		
00660	HOME DEPOT CREDIT SERVICES								
		23-00181	04/13/23	WATER & SHOP SUPPLIES	Open	135.85	0.00		
JAMES RU	JAMES M. RUTALA ASSOCIATES,LLC								
		23-00035	01/19/23	PLANNER SERVICES - REDEV.	Open	3,000.00	0.00		
		23-00211	05/03/23	PLANNING CONSULTING SERVICES	Open	520.00	0.00		
						<u>3,520.00</u>			
LAURE010	LAUREL LAWNMOWER SERVICE, INC.								
		23-00189	04/19/23	CLUTHC ELEC SWITCH PTO MOWER	Open	313.80	0.00		
MHAMILL	MARIA HAMILL								
		23-00209	05/01/23	CLEANING SERVICES - MAY	Open	300.00	0.00		
00440	NEHMAD DAVIS & GOLDSTEIN								
		23-00197	04/25/23	RETAINER - MARCH	Open	954.59	0.00		
		23-00198	04/25/23	PROFESSIONAL SERVICES	Open	450.00	0.00		
						<u>1,404.59</u>			
PETROSH	PETROSH'S BIG TOP								
		23-00138	03/23/23	INFLATABLES FOR EARTH DAY	Open	1,320.00	0.00		
00190	PORT REPUBLIC SCHOOL								
		23-00208	05/01/23	SCHOOL PAYMENT - MAY	Open	173,082.00	0.00		
00009	SOUTH JERSEY WELDING SUPPLY								
		23-00176	04/11/23	CYLINDER LEASE	Open	612.50	0.00		
00427	staples								
		23-00190	04/19/23	PRINTING OF AD BOOK	Open	752.70	0.00		
00935	STAPLES ADVANTAGE								
		23-00163	04/10/23	SUPPLIES FOR CITY HALL	Open	273.95	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00935	STAPLES ADVANTAGE				Continued				
		23-00191	04/20/23	file folders for cabinets	Open	<u>52.11</u>	0.00		
						326.06			
00573	Statewide Insurance Fund								
		23-00205	04/28/23	3RD INSTALLMENT	Open	13,737.68	0.00		
00902	ULINE								
		23-00182	04/13/23	SHIRTS FOR DAVE & KYLE	Open	357.93	0.00		
00422	Val U Auto Parts								
		23-00188	04/19/23	LAWN MOWER PARTS	Open	81.07	0.00		
00079	Verizon								
		23-00183	04/14/23	MONTHLY BILLING - APRIL	Open	87.03	0.00		
VERIWIRE	VERIZON WIRELESS								
		23-00192	04/24/23	MONTHLY BILLING	Open	172.39	0.00		
00831	Waszen Brothers Sanitation Inc								
		23-00178	04/12/23	TOILET RENTALS (2) - EARTH DAY	Open	200.00	0.00		
<hr/> Total Purchase Orders: 43 Total P.O. Line Items: 0 Total List Amount: 229,319.56 Total Void Amount: 0.00 <hr/>									

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPR	2-01	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
CURRENT FUND APPR	3-01	223,731.26	0.00	223,731.26	0.00	0.00	223,731.26
	G-02	1,268.30	0.00	1,268.30	0.00	0.00	1,268.30
DOG TRUST	T-13	1,320.00	0.00	1,320.00	0.00	0.00	1,320.00
Total of All Funds:		<u>229,319.56</u>	<u>0.00</u>	<u>229,319.56</u>	<u>0.00</u>	<u>0.00</u>	<u>229,319.56</u>