Manual Bill List, July 8, 2025

P.O. No.	Vendor ID	Vendor Name	Amount	Check No.	Wire No.
25-00254	MARSHAL	MARSHAL STEVE'S PONY RIDES	$ 500.00	1010	
25-00255	DEVIN005	DEVIN LYN MUSIC LLC	$ 1,200.00	8061	
25-00222	SHOWC005	SHOWCASE SPORTS	$ 3,597.00	8062	
25-00221	WITME005	WITMER PUBLIC SAFETY GROUP, INC	$ 5,575.00	8063	
25-00280	CALEB005	CALEB SCHWENGER	$ 40.00	8064	
25-00232	WITME005	WITMER PUBLIC SAFETY GROUP, INC	$ 1,775.00	8065	
		Total:	$ 12,687.00		

P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Include Non-Budgeted: Y
Rcvd Batch Id Range: First to Last

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AACAD005	A-ACADEMY OF SOUTH JERSEY, INC						
25-00243	06/04/25	ANIMAL CONTROL - MAY 2025	Open	130.00	0.00		
25-00303	07/07/25	ANIMAL CONTROL - JUNE 2025	Open	130.00	0.00		
				260.00			
ACE OUT	ACE OUTDOOR POWER EQUIPMENT						
25-00262	06/13/25	PARTS FOR KUBOTA TRACTOR	Open	146.24	0.00		
00075	ACUA						
25-00246	06/10/25	HAULING/TIPPING - MAY	Open	9,275.69	0.00		
25-00305	07/08/25	HAULING/TIPPING - JUNE	Open	7,523.09	0.00		
				16,798.78			
ATTMO005	AT&T MOBILITY LLC						
25-00248	06/10/25	MONTHLY BILLING - OEM	Open	80.84	0.00		
25-00308	07/08/25	MONTHLY BILLING - OEM	Open	80.84	0.00		
				161.68			
00866	ATLANTIC CITY ELECTRIC						
25-00249	06/10/25	MONTHLY BILLING - GATE/CAMERA	Open	0.29	0.00		
25-00297	07/02/25	MONTHLY BILLING - GATE/CAMERA	Open	16.61	0.00		
				16.90			
00080	Atlantic County Treasurer						
25-00268	06/18/25	MUNICIPAL COURT - JUNE	Open	1,824.80	0.00		
BRAND005	BRANDY BLEVIN						
25-00298	07/03/25	REIMBURSEMENT - NOTARY RECORD	Open	15.00	0.00		
CARLS005	CARL'S FENCING, DECKING AND HO						
25-00258	06/11/25	REPLACE FENCE AT CITY HALL	Open	591.53	0.00		
CASA	CASA PAYROLL SERVICE						
25-00296	07/02/25	PAYROLL SERVICES	Open	521.00	0.00		
00758	COMCAST CABLE						
25-00272	06/18/25	MONTHLY BILLING - TV SERVICE	Open	20.05	0.00		
25-00286	06/27/25	MONTHLY BILLING	Open	627.53	0.00		
				647.58			
00319	COMPUTER HOUSE OF SOUTH JERSEY						
25-00247	06/10/25	ONLINE DATA BACKUP	Open	99.50	0.00		
25-00299	07/03/25	OFFICE 365 BUSINESS / WEBSITE	Open	373.56	0.00		
25-00304	07/07/25	DOMAIN NAME RENEWAL (5 YEARS)	Open	290.80	0.00		
				763.86			

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EASTERN	EASTERN ARMORED SERVICES, INC.						
25-00287	07/01/25	BANK DEPOSIT PICK UP JULY-SEPT	Open	936.00	0.00		
EVERG005	EVERGREEN LANDSCAPING						
24-00592	12/11/24	STORM INLET REPAIR	Open	2,400.00	0.00		
00134	Fitzgerald McGroarty						
25-00263	06/16/25	PROFESSIONAL SERVICES	Open	1,255.50	0.00		
FORDSCOT	FORD, SCOTT & ASSOCIATES LLC						
25-00271	06/18/25	PROFESSIONAL SERVICES	Open	750.00	0.00		
FBMAILIN	FP MAILING SOLUTIONS						
25-00291	07/01/25	POSTAGE RENTAL	Open	110.85	0.00		
00328	Galloway Ace Hardware						
25-00276	06/23/25	EXTRA KEYS FOR BEACH SHED	Open	11.16	0.00		
00548	GALLOWAY TOWNSHIP						
25-00261	06/13/25	FUEL BILL - MAY 2025	Open	669.87	0.00		
00660	HOME DEPOT CREDIT SERVICES						
25-00244	06/05/25	AIR CONDITIONER (PW)	Open	359.00	0.00		
25-00269	06/18/25	MISC SUPPLIES	Open	173.79	0.00		
				532.79			
JAMES RU	JAMES M. RUTALA ASSOCIATES,LLC						
25-00301	07/07/25	PLANNING CONSULTING SERVICES	Open	1,445.00	0.00		
JOHND005	JOHN DEMARIO ADVERTISING, LLC						
25-00201	05/12/25	SHIRTS PRINTED FOR P.W.	Open	120.00	0.00		
LISAM005	LISA MORRIS						
25-00253	06/11/25	REIMB. INTRO TO MC CLASS	Open	745.00	0.00		
00659	Lorco Petroleum Services						
25-00245	06/09/25	USED OIL REMOVAL	Open	319.57	0.00		
25-00284	06/26/25	USED OIL REMOVAL	Open	300.00	0.00		
				619.57			
MHAMILL	MARIA HAMILL						
25-00288	07/01/25	CLEANING SERVICES - JULY	Open	300.00	0.00		
00026	MCANJ						
25-00289	07/01/25	2025-2026 MEMBERSHIP DUES	Open	100.00	0.00		
00560	Minuteman Press						
25-00285	06/27/25	NOTARY STAMP - B. BLEVIN	Open	35.80	0.00		
NATIONAL	NATIONAL HIGHWAY PRODUCTS						
25-00218	05/21/25	PLAYGROUND SIGNS	Open	100.88	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NATIONAL	NATIONAL HIGHWAY PRODUCTS	Continued					
25-00234	06/02/25	SIGNS AND HARDWARE	Open	738.86	0.00		
				839.74			
00440	NEHMAD DAVIS & GOLDSTEIN						
25-00292	07/01/25	RETAINER - MAY 2025	Open	1,021.39	0.00		
25-00293	07/01/25	PROFESSIONAL SERVICES	Open	511.50	0.00		
				1,532.89			
00190	PORT REPUBLIC SCHOOL						
25-00290	07/01/25	SCHOOL PAYMENT - JULY	Open	244,351.79	0.00		
00952	PYROTECNICO FIREWORKS, INC.						
25-00259	06/12/25	COMMUNITY DAY - FIREWORKS	Open	8,000.00	0.00		
00976	RICOH USA, INC						
25-00273	06/18/25	COPIER RENTAL	Open	141.16	0.00		
00999	ROSS ENVIRON SOLUTIONS INC						
25-00270	06/18/25	PEST CONTROL - JUNE	Open	54.75	0.00		
00891	Royal Printing Service						
25-00252	06/10/25	PRIMARY ELECTION 2025	Open	7,859.67	0.00		
25-00282	06/25/25	VOTING AUTHORITY BOOKS	Open	40.95	0.00		
				7,900.62			
00935	STAPLES ADVANTAGE						
25-00242	06/04/25	MISC SUPPLIES	Open	106.34	0.00		
25-00257	06/11/25	MISC SUPPLIES	Open	137.33	0.00		
25-00266	06/17/25	MISC SUPPLIES	Open	51.11	0.00		
				294.78			
00573	Statewide Insurance Fund						
25-00264	06/16/25	4TH INSTALLMENT	Open	14,816.75	0.00		
USDA	U.S. DEPT OF AGRICULTURE						
25-00307	07/08/25	MANAGEMENT OF GEESE	Open	1,435.80	0.00		
00079	Verizon						
25-00274	06/18/25	MONTHLY BILLING - JUNE	Open	124.85	0.00		
VERIWIRE	VERIZON WIRELESS						
25-00283	06/25/25	MONTHLY BILLING	Open	41.34	0.00		
00831	Waszen Brothers Sanitation Inc						
25-00250	06/10/25	TOILET RENTAL - BEACH	Open	350.00	0.00		
25-00251	06/10/25	TOILET RENTAL - BALLFIELD	Open	105.00	0.00		
25-00267	06/18/25	PORTABLE TOILETS - PORT DAY	Open	800.00	0.00		
25-00294	07/02/25	TOILET RENTAL - BALLFIELD	Open	105.00	0.00		
25-00295	07/02/25	TOILET RENTAL - BEACH	Open	350.00	0.00		
				1,710.00			

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type

Total Purchase Orders: 57 Total P.O. Line Items: 0 Total List Amount: 313,023.38 Total Void Amount: 0.00

Totals by Year-Fund Fund Description Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPR 4-01	2,400.04	0.00	2,400.04	0.00	0.00	2,400.04
CURRENT FUND APPR 5-01	310,623.34	0.00	310,623.34	0.00	0.00	310,623.34
Total Of All Funds:	313,023.38	0.00	313,023.38	0.00	0.00	313,023.38