

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

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AACAD005 A-ACADEMY OF SOUTH JERSEY, INC							
25-00341	08/04/25	ANIMAL CONTROL - JULY 2025	Open	130.00	0.00		
ACE OUT ACE OUTDOOR POWER EQUIPMENT							
25-00279	06/24/25	AIR FILTERS FOR Z725	Open	279.44	0.00		
25-00310	07/11/25	WHEEL ASSEMBLY & MOWER BLADES	Open	<u>1,024.53</u>	0.00		
				1,303.97			
00075 ACUA							
25-00351	08/11/25	HAULING/TIPPING - JULY	Open	9,305.26	0.00		
AMAZON AMAZON.COM SERVICES, INC.							
25-00319	07/16/25	REPLACEMENT KEYBOARD	Open	31.99	0.00		
ATTMO005 AT&T MOBILITY LLC							
25-00345	08/06/25	MONTHLY BILLING - OEM	Open	80.84	0.00		
00866 ATLANTIC CITY ELECTRIC							
25-00312	07/15/25	MONTHLY BILLING - STREET LIGHT	Open	3,407.49	0.00		
25-00346	08/06/25	MONTHLY BILLING - GATE/CAMERA	Open	18.34	0.00		
25-00347	08/06/25	MONTHLY BILLING - STREET LIGHT	Open	<u>3,839.58</u>	0.00		
				7,265.41			
00080 Atlantic County Treasurer							
25-00306	07/08/25	3RD QUARTER TAXES - 2025	Open	204,213.22	0.00		
25-00327	07/28/25	MUNICIPAL COURT - JULY	Open	<u>1,824.80</u>	0.00		
				206,038.02			
CASA CASA PAYROLL SERVICE							
25-00349	08/07/25	PAYROLL SERVICES	Open	484.00	0.00		
CIS00005 CIS							
25-00151	04/09/25	COMPACTOR MAINTENANCE	Open	1,107.50	0.00		
COLUMN COLUMN SOFTWARE PBC							
25-00339	08/01/25	LEGAL ADVERTISING	Open	42.48	0.00		
00758 COMCAST CABLE							
25-00316	07/16/25	MONTHLY BILLING - TV SERVICE	Open	20.05	0.00		
25-00328	07/28/25	MONTHLY BILLING	Open	<u>615.38</u>	0.00		
				635.43			
00319 COMPUTER HOUSE OF SOUTH JERSEY							
25-00344	08/06/25	OFFICE 365 BUSINESS / WEBSITE	Open	373.56	0.00		
00039 EDMUNDS GOVTECH							
25-00340	08/04/25	REGULAR TAX BILLS	Open	290.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00548	GALLOWAY TOWNSHIP						
25-00331	07/30/25	FUEL BILL - JUNE 2025	Open	309.56	0.00		
00660	HOME DEPOT CREDIT SERVICES						
25-00313	07/15/25	MISC SUPPLIES	Open	93.90	0.00		
25-00334	07/31/25	MISC SUPPLIES	Open	260.44	0.00		
				354.34			
MHAMILL	MARIA HAMILL						
25-00335	08/01/25	CLEANING SERVICES - AUGUST	Open	300.00	0.00		
00284	MGL Printing Solutions						
25-00330	07/29/25	DOG TAGS & FORMS	Open	414.00	0.00		
00560	Minuteman Press						
25-00309	07/10/25	WINDOW ENVELOPES	Open	257.95	0.00		
MJ CORP	MJ CORP						
25-00281	06/25/25	BANNERS (1)	Open	106.65	0.00		
00440	NEHMAD DAVIS & GOLDSTEIN						
25-00324	07/24/25	RETAINER - JUNE 2025	Open	1,002.92	0.00		
25-00325	07/24/25	PROFESSIONAL SERVICES	Open	396.00	0.00		
				1,398.92			
00053	NJSLOM						
25-00350	08/11/25	ANNUAL CONFERENCE	Open	180.00	0.00		
00190	PORT REPUBLIC SCHOOL						
25-00336	08/01/25	SCHOOL PAYMENT - AUGUST	Open	244,351.75	0.00		
00201	REGISTRARS ASSOC OF NJ						
25-00353	08/12/25	FALL CONFERENCE- LISA M MORRIS	Open	100.00	0.00		
25-00356	08/12/25	FALL CONF.-BRANDY M BLEVIN	Open	100.00	0.00		
				200.00			
00976	RICOH USA, INC						
25-00311	07/14/25	COPIER RENTAL	Open	141.16	0.00		
25-00354	08/12/25	COPIER RENTAL	Open	141.16	0.00		
				282.32			
00935	STAPLES ADVANTAGE						
25-00302	07/07/25	TONER	Open	166.48	0.00		
25-00321	07/21/25	PAPER TOWELS/TOILET PAPER - PW	Open	109.66	0.00		
25-00323	07/22/25	MISC SUPPLIES	Open	113.66	0.00		
25-00343	08/06/25	TOILET PAPER & TRASH BAGS	Open	89.75	0.00		
				479.55			
00362	STATE OF NEW JERSEY						
25-00348	08/06/25	12/2024 ASSESSMENT	Open	100.41	0.00		
STATE	STATE OF NJ						
25-00314	07/15/25	REGISTRATION RENEWAL FEE	Open	634.00	0.00		

Total Purchase Orders:	51	Total P.O. Line Items:	0	Total List Amount:	481,011.88	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 4-01		56.25	0.00	56.25	0.00	0.00	56.25
CURRENT FUND APPR 5-01		480,955.63	0.00	480,955.63	0.00	0.00	480,955.63
Total of All Funds:		481,011.88	0.00	481,011.88	0.00	0.00	481,011.88