

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	25-00385	09/05/25	ANIMAL CONTROL - AUGUST 2025	Open	130.00	0.00		
00075	ACUA	25-00391	09/09/25	HAULING/TIPPING - AUGUST	Open	7,925.79	0.00		
AMAZON	AMAZON.COM SERVICES, INC.	25-00365	08/21/25	AWARDS FOR DTBR25	Open	72.02	0.00		
ATTMO005	AT&T MOBILITY LLC	25-00389	09/08/25	MONTHLY BILLING - OEM	Open	80.84	0.00		
00866	ATLANTIC CITY ELECTRIC	25-00379	09/02/25	MONTHLY BILLING - GATE/CAMERA	Open	17.56	0.00		
		25-00383	09/05/25	MONTHLY BILLING - STREET LIGHT	Open	<u>3,658.85</u>	0.00		
						3,676.41			
00080	Atlantic County Treasurer	25-00364	08/19/25	MUNICIPAL COURT - AUGUST	Open	1,824.80	0.00		
CAPEM005	CAPE MAY CO. MUN. CLERKS ASSOC	25-00358	08/14/25	2025 MINI-CONFERENCE	Open	45.00	0.00		
CASA	CASA PAYROLL SERVICE	25-00393	09/09/25	PAYROLL SERVICES	Open	384.50	0.00		
COLUMN	COLUMN SOFTWARE PBC	25-00363	08/19/25	LEGAL ADVERTISING	Open	141.84	0.00		
00758	COMCAST CABLE	25-00359	08/14/25	MONTHLY BILLING - TV SERVICE	Open	20.05	0.00		
		25-00370	08/27/25	MONTHLY BILLING	Open	<u>627.87</u>	0.00		
						647.92			
00319	COMPUTER HOUSE OF SOUTH JERSEY	25-00386	09/05/25	OFFICE 365 BUSINESS / WEBSITE	Open	373.56	0.00		
01003	DEER CARCASS REMOVAL SERV	25-00300	07/07/25	DEER CARCASS REMOVAL	Open	45.00	0.00		
00638	G.T.C.S.E.F.	25-00375	09/02/25	2025 RECREATION/SENIOR SERVICE	Open	12,000.00	0.00		
00379	Galloway Twnshp. Ambulance Sqd	25-00387	09/05/25	2025 EMERGENCY MEDICAL SERVICE	Open	10,000.00	0.00		

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00660	HOME DEPOT CREDIT SERVICES						
25-00355	08/12/25	WATER & MISC ITEMS	Open	48.86	0.00		
25-00369	08/26/25	MISC SUPPLIES	Open	241.94	0.00		
				290.80			
MHAMILL	MARIA HAMILL						
25-00378	09/02/25	CLEANING SERVICES - SEPTEMBER	Open	300.00	0.00		
00440	NEHMAD DAVIS & GOLDSTEIN						
25-00372	08/27/25	RETAINER - JULY 2025	Open	1,002.92	0.00		
25-00373	08/27/25	PROFESSIONAL SERVICES	Open	132.00	0.00		
				1,134.92			
NJDOH	NEW JERSEY DEPT OF HEALTH						
25-00388	09/08/25	DOG LICENSE REPORT - AUGUST	Open	5.40	0.00		
00190	PORT REPUBLIC SCHOOL						
25-00384	09/05/25	SCHOOL PAYMENT - SEPTEMBER	Open	244,351.75	0.00		
00999	ROSS ENVIRON SOLUTIONS INC						
25-00367	08/25/25	PEST CONTROL - JULY	Open	54.75	0.00		
25-00368	08/25/25	PEST CONTROL - AUGUST	Open	54.75	0.00		
25-00392	09/09/25	PEST CONTROL - SEPTEMBER	Open	54.75	0.00		
				164.25			
00599	Signarama						
25-00332	07/30/25	BEACH BADGE&NO SWIMMING SIGNS	Open	976.00	0.00		
00935	STAPLES ADVANTAGE						
25-00357	08/14/25	MISC SUPPLIES	Open	117.32	0.00		
SWANK MO	SWANK MOTION PICTURES, INC.						
25-00376	09/02/25	FALL FEST MOVIE SHOWING	Open	530.00	0.00		
SWIFT	SWIFT & SON, INC.						
24-00602	12/17/24	RECONSTRUCTION OF COURTS	Open	227,751.81	0.00		B
THEPR005	THE PRESS OF ATLANTIC CITY						
25-00374	08/27/25	DIGITAL SUBSCRIPTION RENEWAL	Open	281.37	0.00		
00902	ULINE						
25-00382	09/05/25	HANDICAP PARKING - COURTS	Open	101.29	0.00		
00079	Verizon						
25-00360	08/15/25	MONTHLY BILLING - AUGUST	Open	134.36	0.00		
VERIWIRE	VERIZON WIRELESS						
25-00371	08/27/25	MONTHLY BILLING	Open	41.34	0.00		
VRC	VITAL RECORDS CONTROL						
25-00361	08/15/25	RECORDS RETENTION - JULY'25	Open	21.31	0.00		

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00831 Waszen Brothers Sanitation Inc							
25-00377	09/02/25	TOILET RENTAL - BALLFIELD	Open	105.00	0.00		
Total Purchase Orders:		36	Total P.O. Line Items:	0	Total List Amount:	513,654.60	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	5-01	285,295.37	0.00	285,295.37	0.00	0.00	285,295.37
	G-01	163,246.41	0.00	163,246.41	0.00	0.00	163,246.41
	G-02	530.00	0.00	530.00	0.00	0.00	530.00
	Year Total:	163,776.41	0.00	163,776.41	0.00	0.00	163,776.41
DOG TRUST	T-13	5.40	0.00	5.40	0.00	0.00	5.40
RECREATION TRUST	T-14	72.02	0.00	72.02	0.00	0.00	72.02
OPEN SPACE TRUST	T-30	64,505.40	0.00	64,505.40	0.00	0.00	64,505.40
	Year Total:	64,582.82	0.00	64,582.82	0.00	0.00	64,582.82
Total of All Funds:		513,654.60	0.00	513,654.60	0.00	0.00	513,654.60