Ranges		lte-	em Status	Purchase Types	Misc		
Range: First to Last Rcvd Batch Id Range: First to Last			Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Format: Condensed Include Non-Budgeted: Y Vendors: All		
Vendor#		Name					
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract P	О Туре
AACAD005		A-ACADEMY OF SOUTH JERSEY	, INC				
25-00482	11/04/25	ANIMAL CONTROL - OCT 2025	Open	\$130.00	\$0.00		
ACE OUT		ACE OUTDOOR POWER EQUIPM	MENT				
25-00443	10/07/25	MOWER PARTS	Open	\$203.22	\$0.00		
25-00459	10/17/25	REPAIR OF MOWER	Open	\$46.80	\$0.00		
25-00476	10/29/25	REPAIR OF MOWER	Open	\$1,137.70	\$0.00		
			Vendor Total:	\$1,387.72			
00075		ACUA					
25-00498	11/10/25	HAULING/TIPPING - OCTOBER	Open	\$8,701.67	\$0.00		
AMAZON		AMAZON.COM SERVICES, INC.					
25-00441	10/06/25	BENCHES FOR COURTS	Open	\$980.00	\$0.00		
ATTMO005		AT&T MOBILITY LLC					
25-00481	11/04/25	MONTHLY BILLING - OEM	Open	\$80.86	\$0.00		
00866		ATLANTIC CITY ELECTRIC					
25-00479	10/30/25	MONTHLY BILLING - STREET LIGH	IT Open	\$3,625.16	\$0.00		
25-00486	11/04/25	MONTHLY BILLING - GATE/CAMER	RA Open	\$17.86	\$0.00		
			Vendor Total:	\$3,643.02			
08000		Atlantic County Treasurer					
25-00440	10/06/25	4TH QUARTER TAXES - 2025	Open	\$317,941.71	\$0,00		
25 - 00440 25 - 00473		MUNICIPAL COURT - OCTOBER	Open	\$1,824.80	\$0.00		
LU 00710	10/21/20		Vendor Total:		ψ0.00		
			vendor rotal:	\$319,700.5T			
BREEZEEL		BREEZE ELECTRIC CO., INC.					
25-00453	10/15/25	REPAIRED FEEDERS-SPRINKLER	SHEI Open	\$528.57	\$0.00		
CASA		CASA PAYROLL SERVICE					
25-00500	11/12/25	PAYROLL SERVICES	Open	\$460.00	\$0.00		
COLUMN		COLUMN SOFTWARE PBC					
25 - 00468	10/24/25	LEGAL ADVERTISING	Open	\$197.96	\$0.00		
00758		COMCAST CABLE					
25-00474	10/27/25	MONTHLY BILLING	Open	\$627.87	\$0.00		
25-00502	11/12/25	MONTHLY BILLING - TV SERVICE	Open	\$20.05	\$0.00		
			Vendor Total:	\$647.92			
		COMPUTER HOUSE OF SOUTH .	JERSEY				
00319 25 - 00480	10/31/25	REMOTE SUPPORT - 10/30/2025	Open	\$100.00	\$0.00		
	10/31/25 11/05/25		Open	\$100.00 \$373.56	\$0.00 \$0.00		

Vendor#	DO Data	Name	Status	Amount	Void Amount	Contract	DO Tuno
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00039		EDMUNDS GOVTECH					
25-00460	10/20/25	2025 ADDED/OMITTED BILLS	Open	\$290.00	\$0.00		
25-00461	10/20/25	BLANK TAX BILLS (BUNDLE)	Open	\$37.00	\$0.00		
			Vendor Total:	\$327.00			
00548	44/40/05	GALLOWAY TOWNSHIP		# 007.00	#0.00		
25-00503	11/12/25	FUEL BILL - SEPTEMBER 2025	Open	\$307.86	\$0.00		
25-00504	11/12/25	FUEL BILL - OCTOBER 2025	Open	\$619.34	\$0.00		
			Vendor Total:	\$927.20			
ATLAN005		GENSERVE, LLC					
25 - 00056	01/31/25	GENERATOR MAINTENANCE	Open	\$665.00	\$0.00		
20 00000	01/01/20	CENTER OF CONTRACT	Орогг	Ψ000.00	ψο.οο		
00660		HOME DEPOT CREDIT SERVICES					
25-00457	10/16/25	VARIOUS SHOP SUPPLIES	Open	\$821.83	\$0.00		
25-00467	10/24/25	MISC. SHOP ITEMS	Open	\$1,374.51	\$0.00		
25-00475	10/29/25	PLYWOOD & SCREWS FOR SHED	Open	\$704.34	\$0.00		
			Vendor Total:	\$2,900.68			
JAMES RU		JAMES M. RUTALA ASSOCIATES,LLC	•				
25-00487	11/04/25	PLANNING CONSULTING SERVICES	Open	\$2,040.00	\$0.00		
IOLINIDOOF		JOHN DEMARKS ARVERTIONS III O					
JOHND005 25-00465	10/23/25	JOHN DEMARIO ADVERTISING, LLC BAGS FOR TRUNK OR TREAT	Open	\$300.00	\$0.00		
23-00403	10/23/23	BAGG FOR TRONK OR TREAT	Ореп	φ300.00	φ0.00		
MHAMILL		MARIA HAMILL					
25-00485	11/04/25	CLEANING SERVICES - NOVEMBER	Open	\$300.00	\$0.00		
00440		NEHMAD DAVIS & GOLDSTEIN					
25-00463	10/21/25	RETAINER - SEPTEMBER 2025	Open	\$1,002.92	\$0.00		
25 - 00464	10/21/25	PROFESSIONAL SERVICES	Open	\$264.00	\$0.00		
			Vendor Total:	\$1,266.92			
NJDOH	44/04/05	NEW JERSEY DEPT OF HEALTH		\$4.00	Φο οο		
25 - 00483	11/04/25	DOG LICENSE REPORT - SEPT-OCT	Open	\$1.20	\$0.00		
00269		Orobarda Hydrauliaa In-					
00268 25 - 00454	10/15/25	Orchards Hydraulics, Inc. HYDRAULIC HOSE-BACKHOE	Open	\$370.60	\$0.00		
25 - 00454 25 - 00471		HYDRAULIC LINE WORK - BACKHOE	Open	\$109.69	\$0.00		
	10,21,20	D. VIGLIG LINE WORK BROWNE	Vendor Total:	\$480.29	ψ0.00		
			venuoi iotai:	⊅ 40U.∠9			
POLISTIN		POLISTINA & ASSOCIATES					
25-00489	11/05/25	PROFESSIONAL SERVICES	Open	\$5,000.00	\$0.00		
00190		PORT REPUBLIC SCHOOL					
25-00484	11/04/25	SCHOOL PAYMENT - NOVEMBER	Open	\$244,351.75	\$0.00		
PRO VIDE	40/07/05	PRO VIDEO ENGINEERING	0	¢4.005.00	00.00		
25 - 00472	10/27/25	CCTV / LICENSE PLATE RECOG.	Open	\$1,295.00	\$0.00		
00976		PICOH USA INC					
00910		RICOH USA, INC					

PORT REPUBLIC CITYBill List By Vendor Name

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Vendor #		Name					
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00070		DIGGULION INIO					
00976		RICOH USA, INC	Account Continued				
25-00452	10/15/25	COPIER RENTAL	Open	\$141.16	\$0.00		
00935		STAPLES ADVANTAGE					
25-00455	10/15/25	MISC SUPPLIES	Open	\$301.89	\$0.00		
00644		Tuckahoe Sand & Gravel					
25-00466	10/23/25	4 LOADS OF R-3 RIP RAP	Open	\$4,284.01	\$0.00		
00422		Val U Auto Parts					
25-00493	11/06/25	MISC. ITEMS	Open	\$351.29	\$0.00		
25-00499	11/10/25	REPLACEMENT LIGHTS FOR F-450	Open	\$245.66	\$0.00		
			Vendor Total:	\$596.95			
VERIWIRE		VERIZON WIRELESS					
25-00462	10/21/25	MONTHLY BILLING	Open	\$38.35	\$0.00		
00831		Waszen Brothers Sanitation Inc					
25-00470	10/27/25	TOILET RENTAL - FALL FEST	Open	\$210.00	\$0.00		
25-00477	10/29/25	TOILET RENTAL - BALLFIELD	Open	\$105.00	\$0.00		
			Vendor Total:	\$315.00			
				40.0.00			

Total Purchase Orders: 45 Total P.O. Line Items: 0 Total List Amount: \$602,530.19 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	5-01	\$601,248.99	\$0.00	\$601,248.99	\$0.00	\$0.00	\$601,248.99
	G-01	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00	\$300.00
DOG TRUST	T-13	\$1.20	\$0.00	\$1.20	\$0.00	\$0.00	\$1.20
RECREATION TRUST	T-14	\$980.00	\$0.00	\$980.00	\$0.00	\$0.00	\$980.00
	Year Total:	\$981.20	\$0.00	\$981.20	\$0.00	\$0.00	\$981.20
Total Of All Funds:		\$602,530.19	\$0.00	\$602,530.19	\$0.00	\$0.00	\$602,530.19