

Ranges		Item Status		Purchase Types		Misc	
<i>Range: First to Last</i> <i>Rcvd Batch Id Range: First to Last</i>		<i>Open: N</i> <i>Void: N</i> <i>Paid: N</i> <i>Held: Y</i> <i>Aprv: N</i> <i>Rcvd: Y</i>		<i>Bid: Y</i> <i>State: Y</i> <i>Other: Y</i> <i>Exempt: Y</i>		<i>P.O. Type: All</i> <i>Format: Condensed</i> <i>Include Non-Budgeted: Y</i> <i>Vendors: All</i>	
Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
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 EQUIPMENT					
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 LIGHT	Open	\$3,625.16	\$0.00		
25-00486	11/04/25	MONTHLY BILLING - GATE/CAMERA	Open	\$17.86	\$0.00		
Vendor Total:				\$3,643.02			
00080		Atlantic County Treasurer					
25-00440	10/06/25	4TH QUARTER TAXES - 2025	Open	\$317,941.71	\$0.00		
25-00473	10/27/25	MUNICIPAL COURT - OCTOBER	Open	\$1,824.80	\$0.00		
Vendor Total:				\$319,766.51			
BREEZEEL		BREEZE ELECTRIC CO., INC.					
25-00453	10/15/25	REPAIRED FEEDERS-SPRINKLERSHEI	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			
00319		COMPUTER HOUSE OF SOUTH JERSEY					
25-00480	10/31/25	REMOTE SUPPORT - 10/30/2025	Open	\$100.00	\$0.00		
25-00490	11/05/25	OFFICE 365 BUSINESS / WEBSITE	Open	\$373.56	\$0.00		
Vendor Total:				\$473.56			

<i>Vendor #</i>	<i>Name</i>						
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		GALLOWAY TOWNSHIP					
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		
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		
JOHND005		JOHN DEMARIO ADVERTISING, LLC					
25-00465	10/23/25	BAGS FOR TRUNK OR TREAT	Open	\$300.00	\$0.00		
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		NEW JERSEY DEPT OF HEALTH					
25-00483	11/04/25	DOG LICENSE REPORT - SEPT-OCT	Open	\$1.20	\$0.00		
00268		Orchards Hydraulics, Inc.					
25-00454	10/15/25	HYDRAULIC HOSE-BACKHOE	Open	\$370.60	\$0.00		
25-00471	10/27/25	HYDRAULIC LINE WORK - BACKHOE	Open	\$109.69	\$0.00		
		Vendor Total:		\$480.29			
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		PRO VIDEO ENGINEERING					
25-00472	10/27/25	CCTV / LICENSE PLATE RECOG.	Open	\$1,295.00	\$0.00		
00976		RICOH USA, INC					

Total Purchase Orders: 45 Total P.O. Line Items: 0 Total List Amount: \$602,530.19 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	\$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