PORT REPUBLIC CITY
Bill List By Vendor Name

12/09/2025
01:12 PM

Ranges	Item 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 # P.O. #	PO Date	*Name* Description	Status	Amount	Void Amount	Contract	PO Type
AACAD005		A-ACADEMY OF SOUTH JERSEY, INC					
25-00522	12/01/25	ANIMAL CONTROL - NOVEMBER 2025	Open	$130.00	$0.00		
00075		ACUA					
25-00534	12/05/25	HAULING/TIPPING - NOVEMBER	Open	$7,750.14	$0.00		
AMAZON		AMAZON.COM SERVICES, INC.					
25-00491	11/05/25	CLERK & PW SUPPLIES	Open	$35.27	$0.00		
25-00495	11/07/25	CAMERA FOR CONST. OFFICIAL	Open	$119.99	$0.00		
25-00515	11/24/25	DOG WASTE BAGS & 2026 CALENDAR	Open	$69.55	$0.00		
			Vendor Total:	**$224.81**			
00866		ATLANTIC CITY ELECTRIC					
25-00525	12/02/25	MONTHLY BILLING - GATE/CAMERA	Open	$34.33	$0.00		
BRAND005		BRANDY BLEVIN					
25-00512	11/21/25	REIMBURSEMENT FOR PARKING	Open	$15.00	$0.00		
CASA		CASA PAYROLL SERVICE					
25-00528	12/03/25	PAYROLL SERVICES	Open	$268.00	$0.00		
COLUMN		COLUMN SOFTWARE PBC					
25-00518	11/26/25	LEGAL ADVERTISING	Open	$50.76	$0.00		
00758		COMCAST CABLE					
25-00521	12/01/25	MONTHLY BILLING	Open	$627.87	$0.00		
00319		COMPUTER HOUSE OF SOUTH JERSEY					
25-00531	12/04/25	OFFICE 365 BUSINESS / WEBSITE	Open	$373.56	$0.00		
00195		EGG HARBOR CITY					
25-00530	12/03/25	SHREDDING EVENT 11/15/2025	Open	$446.76	$0.00		
00328		Galloway Ace Hardware					
25-00513	11/24/25	VARIOUS SUPPLIES	Open	$187.94	$0.00		
00660		HOME DEPOT CREDIT SERVICES					
25-00505	11/13/25	PAINT FOR TRAILERS & MISC.	Open	$606.22	$0.00		
MHAMILL		MARIA HAMILL					
25-00520	12/01/25	CLEANING SERVICES - DECEMBER	Open	$300.00	$0.00		
25-00529	12/03/25	CLEANING SERVICES - ANNUAL	Open	$350.00	$0.00		
			Vendor Total:	**$650.00**			
00560		Minuteman Press					
25-00532	12/04/25	NOTARY STAMP - V. CANTELL	Open	$132.24	$0.00		

Vendor # P.O. #	PO Date	*Name* Description	Status	Amount	Void Amount	Contract	PO Type
00440		NEHMAD DAVIS & GOLDSTEIN					
25-00523	12/02/25	RETAINER - OCTOBER 2025	Open	$1,002.92	$0.00		
00268		Orchards Hydraulics, Inc.					
25-00496	11/07/25	WATER TRAILER PARTS, ETC.	Open	$419.40	$0.00		
PETTY		PETTY CASH					
25-00511	11/21/25	PARKING FOR LEAGUE OF MUNIC.	Open	$25.00	$0.00		
00190		PORT REPUBLIC SCHOOL					
25-00519	12/01/25	SCHOOL PAYMENT - DECEMBER	Open	$244,351.75	$0.00		
00976		RICOH USA, INC					
25-00501	11/12/25	COPIER RENTAL	Open	$141.16	$0.00		
00999		ROSS ENVIRON SOLUTIONS INC					
25-00533	12/04/25	PEST CONTROL - DECEMBER	Open	$54.75	$0.00		
00619		Schoppy, Inc.					
25-00517	11/26/25	VOLUNTEERS OF THE YEAR	Open	$149.98	$0.00		
00935		STAPLES ADVANTAGE					
25-00516	11/24/25	TONER FOR PRINTER	Open	$83.24	$0.00		
SWIFT		SWIFT & SON, INC.					
24-00602	12/17/24	RECONSTRUCTION OF COURTS	Open	$9,501.10	$0.00		B
THEHUB		THE HUB					
25-00278	06/24/25	P.W. GEAR - K. AYERS	Open	$296.19	$0.00		
TOMASELL		TOMASELLA'S FIRE PROTECTION					
25-00410	09/17/25	FIRE EXTINGUISHER INSPECTION	Open	$730.11	$0.00		
00902		ULINE					
25-00514	11/24/25	TRAFFIC BARRICADES	Open	$673.48	$0.00		
VRC		VITAL RECORDS CONTROL					
25-00449	10/09/25	RECORDS RETENTION - SEPT '25	Open	$6.59	$0.00		
25-00506	11/13/25	RECORDS RETENTION - OCT '25	Open	$7.10	$0.00		
			Vendor Total:	**$13.69**			
00831		Waszen Brothers Sanitation Inc					
25-00526	12/02/25	TOILET RENTAL - BALLFIELD	Open	$105.00	$0.00		
WAWA		WAWA, INC.					
25-00458	10/16/25	HOT CHOCOLATE - TREE LIGHTING	Open	$479.80	$0.00		

Total Purchase Orders: **33** **Total P.O. Line Items:** **0** **Total List Amount:** **$269,525.20** **Total Void Amount:** **$0.00**

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Bill List By Vendor Name

Totals by Year-Fund

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPR	5-01	$259,577.34	$0.00	$259,577.34	$0.00	$0.00	$259,577.34
	G-01	$9,947.86	$0.00	$9,947.86	$0.00	$0.00	$9,947.86
Total Of All Funds:		$269,525.20	$0.00	$269,525.20	$0.00	$0.00	$269,525.20