

| 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 | | | | | |
| 25-00522 | 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 | | | |
| 00440 | | NEHMAD DAVIS & GOLDSTEIN | | | | | |
| 25-00523 | 12/02/25 | RETAINER - OCTOBER 2025 | Open | \$1,002.92 | \$0.00 | | |

| Vendor # | Name | | | | | | |
|--|----------|--------------------------------|--------|--------------|-------------|----------|---------|
| P.O. # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
| 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: 32 Total P.O. Line Items: 0 Total List Amount: \$269,392.96 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 | \$259,445.10 | \$0.00 | \$259,445.10 | \$0.00 | \$0.00 | \$259,445.10 |
| | G-01 | \$9,947.86 | \$0.00 | \$9,947.86 | \$0.00 | \$0.00 | \$9,947.86 |
| Total Of All Funds: | | \$269,392.96 | \$0.00 | \$269,392.96 | \$0.00 | \$0.00 | \$269,392.96 |