

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					
25-00559	12/31/25	ANIMAL CONTROL - DECEMBER 2025	Open	\$130.00	\$0.00		
ACE OUT		ACE OUTDOOR POWER EQUIPMENT					
25-00478	10/30/25	FIX MOWER	Open	\$854.14	\$0.00		
AMAZON		AMAZON.COM SERVICES, INC.					
25-00541	12/11/25	DELINEATOR POSTS	Open	\$140.00	\$0.00		
ATTMO005		AT&T MOBILITY LLC					
25-00537	12/11/25	MONTHLY BILLING - OEM	Open	\$80.86	\$0.00		
26-00001	01/06/26	MONTHLY BILLING - OEM	Open	\$80.86	\$0.00		
Vendor Total:				\$161.72			
00866		ATLANTIC CITY ELECTRIC					
25-00544	12/12/25	MONTHLY BILLING - STREET LIGHT	Open	\$3,668.92	\$0.00		
00250		Atlantic Coast Alarm, Inc.					
26-00006	01/06/26	ANNUAL MONITORING	Open	\$1,380.00	\$0.00		
00042		ATLANTIC COUNTY MAYOR'S ASSOC.					
26-00005	01/06/26	2026 MEMBERSHIP DUES	Open	\$350.00	\$0.00		
00080		Atlantic County Treasurer					
25-00539	12/11/25	MUNICIPAL COURT - DECEMBER	Open	\$1,824.80	\$0.00		
CASA		CASA PAYROLL SERVICE					
25-00560	12/31/25	PAYROLL SERVICES	Open	\$703.50	\$0.00		
COLUMN		COLUMN SOFTWARE PBC					
25-00507	11/13/25	LEGAL ADVERTISING	Open	\$44.32	\$0.00		
25-00543	12/12/25	LEGAL ADVERTISING	Open	\$39.72	\$0.00		
25-00553	12/18/25	LEGAL AD	Open	\$39.72	\$0.00		
Vendor Total:				\$123.76			
00758		COMCAST CABLE					
25-00548	12/18/25	MONTHLY BILLING - TV SERVICE	Open	\$20.05	\$0.00		
26-00008	01/06/26	MONTHLY BILLING	Open	\$632.76	\$0.00		
Vendor Total:				\$652.81			
00319		COMPUTER HOUSE OF SOUTH JERSEY					
25-00550	12/18/25	ON-SITE LABOR SERVICE	Open	\$143.75	\$0.00		
25-00551	12/18/25	REMOTE SUPPORT - 12/15/2025	Open	\$25.00	\$0.00		
26-00010	01/06/26	OFFICE 365 BUSINESS / WEBSITE	Open	\$373.56	\$0.00		
26-00013	01/06/26	REMOTE SUPPORT - 1/5/26	Open	\$150.00	\$0.00		
Vendor Total:				\$692.31			

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01003		DEER CARCASS REMOVAL SERV					
25-00538	12/11/25	DEER CARCASS REMOVAL	Open	\$50.00	\$0.00		
EASTERN		EASTERN ARMORED SERVICES, INC.					
26-00007	01/06/26	BANK DEPOSIT PICK UP JAN-MARCH	Open	\$936.00	\$0.00		
00039		EDMUNDS GOVTECH					
26-00003	01/06/26	2026 SOFTWARE MAINTENANCE	Open	\$12,419.58	\$0.00		
FBMAILIN		FP MAILING SOLUTIONS					
26-00011	01/06/26	POSTAGE RENTAL	Open	\$110.85	\$0.00		
GT MID		GT MID ATLANTIC					
25-00552	12/18/25	BACKHOE PARTS	Open	\$484.32	\$0.00		
00660		HOME DEPOT CREDIT SERVICES					
25-00527	12/03/25	VARIOUS ITEMS	Open	\$321.52	\$0.00		
25-00542	12/11/25	DRILL/DRIVER KIT W/GRINDER	Open	\$498.00	\$0.00		
25-00546	12/16/25	MISC. ITEMS	Open	\$791.94	\$0.00		
Vendor Total:				\$1,611.46			
JAMES RU		JAMES M. RUTALA ASSOCIATES,LLC					
25-00563	01/05/26	PLANNING CONSULTING SERVICES	Open	\$977.50	\$0.00		
MHAMILL		MARIA HAMILL					
26-00009	01/06/26	CLEANING SERVICES - JANUARY	Open	\$300.00	\$0.00		
00440		NEHMAD DAVIS & GOLDSTEIN					
25-00561	12/31/25	RETAINER - NOVEMBER 2025	Open	\$1,021.66	\$0.00		
25-00562	12/31/25	PROFESSIONAL SERVICES	Open	\$1,501.50	\$0.00		
Vendor Total:				\$2,523.16			
NJMVC		NJMVC					
26-00014	01/06/26	REGISTRATION RENEWAL	Open	\$135.00	\$0.00		
00053		NJSLOM					
26-00004	01/06/26	2026 MEMBERSHIP DUES	Open	\$319.00	\$0.00		
00190		PORT REPUBLIC SCHOOL					
26-00002	01/06/26	SCHOOL PAYMENT - JANUARY 2026	Open	\$244,351.75	\$0.00		
00976		RICOH USA, INC					
25-00545	12/12/25	COPIER RENTAL	Open	\$141.16	\$0.00		
00935		STAPLES ADVANTAGE					
25-00535	12/05/25	VARIOUS SUPPLIES	Open	\$87.80	\$0.00		
00422		Val U Auto Parts					
25-00555	12/31/25	BATTERY FOR SALT SPREADER	Open	\$52.96	\$0.00		
00079		Verizon					

Total Purchase Orders: 41 Total P.O. Line Items: 0 Total List Amount: \$275,459.86 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	\$34,729.69	\$0.00	\$34,729.69	\$0.00	\$0.00	\$34,729.69
CURRENT FUND APPR	6-01	\$240,730.17	\$0.00	\$240,730.17	\$0.00	\$0.00	\$240,730.17
Total Of All Funds:		\$275,459.86	\$0.00	\$275,459.86	\$0.00	\$0.00	\$275,459.86