

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					
26-00113	03/02/26	ANIMAL CONTROL - FEBRUARY 2026	Open	\$146.67	\$0.00		
AMAZON		AMAZON.COM SERVICES, INC.					
26-00056	01/29/26	ICE MELT	Open	\$311.99	\$0.00		
26-00074	02/05/26	LARGE 2026 WALL CALENDAR	Open	\$30.59	\$0.00		
26-00077	02/05/26	6" LETTERS FOR LABELING	Open	\$47.94	\$0.00		
Vendor Total:				\$390.52			
00866		ATLANTIC CITY ELECTRIC					
26-00097	02/13/26	MONTHLY BILLING - STREET LIGHT	Open	\$5,239.85	\$0.00		
26-00098	02/17/26	MONTHLY BILLING - STREET LIGHT	Open	\$4,843.71	\$0.00		
Vendor Total:				\$10,083.56			
CASA		CASA PAYROLL SERVICE					
26-00116	03/04/26	PAYROLL SERVICES	Open	\$332.50	\$0.00		
CASA REP		CASA REPORTING SERVICE					
26-00087	02/12/26	SERVICES RENDERED	Open	\$205.75	\$0.00		
CHAPMAN		CHAPMAN FORD SALES INC.					
26-00027	01/09/26	ELECTRIC BRAKE CONTROLLER	Open	\$453.59	\$0.00		
COLUMN		COLUMN SOFTWARE PBC					
26-00067	02/03/26	LEGAL ADVERTISING	Open	\$50.76	\$0.00		
26-00086	02/11/26	LEGAL ADVERTISING	Open	\$43.40	\$0.00		
Vendor Total:				\$94.16			
00758		COMCAST CABLE					
26-00099	02/17/26	MONTHLY BILLING - TV SERVICE	Open	\$20.05	\$0.00		
26-00117	03/04/26	MONTHLY BILLING	Open	\$632.42	\$0.00		
Vendor Total:				\$652.47			
00319		COMPUTER HOUSE OF SOUTH JERSEY					
26-00088	02/12/26	ON SITE LABOR - 2/2/2026	Open	\$517.50	\$0.00		
26-00089	02/12/26	REMOTE SUPPORT - 2/11/26	Open	\$250.00	\$0.00		
26-00090	02/12/26	SONICWALL 1 YR RENEWAL	Open	\$595.23	\$0.00		
26-00121	03/06/26	OFFICE 365 BUSINESS / WEBSITE	Open	\$373.95	\$0.00		
Vendor Total:				\$1,736.68			
00913		FRANKLIN TRAILERS, INC					
26-00096	02/13/26	NEW JACK / PARTS FOR TRAILER	Open	\$58.69	\$0.00		
00328		Galloway Ace Hardware					
26-00078	02/06/26	PLUMBING PARTS	Open	\$14.53	\$0.00		
26-00095	02/13/26	SEALER FOR TRAILER DECK BOARDS	Open	\$267.51	\$0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00328		Galloway Ace Hardware					
							<i>Account Continued</i>
				Vendor Total:	\$282.04		
00548		GALLOWAY TOWNSHIP					
26-00093	02/13/26	FUEL BILL - NOVEMBER 2025	Open	\$455.37	\$0.00		
26-00094	02/13/26	FUEL BILL - DECEMBER 2025	Open	\$280.08	\$0.00		
				Vendor Total:	\$735.45		
00660		HOME DEPOT CREDIT SERVICES					
26-00054	01/28/26	ICE MELT, WATER & MIC. ITEMS	Open	\$239.92	\$0.00		
26-00075	02/05/26	ICE MELT	Open	\$509.83	\$0.00		
26-00079	02/10/26	VARIOUS SUPPLIES	Open	\$208.06	\$0.00		
				Vendor Total:	\$957.81		
JAMES RU		JAMES M. RUTALA ASSOCIATES,LLC					
26-00118	03/04/26	PLANNING CONSULTING SERVICES	Open	\$1,837.50	\$0.00		
MHAMILL		MARIA HAMILL					
26-00115	03/02/26	CLEANING SERVICES - MARCH	Open	\$300.00	\$0.00		
NATIONAL		NATIONAL HIGHWAY PRODUCTS					
26-00081	02/10/26	REPLACE SIGN & HARDWARE NEEDED	Open	\$364.45	\$0.00		
00440		NEHMAD DAVIS & GOLDSTEIN					
25-00524	12/02/25	PROFESSIONAL SERVICES	Open	\$2,871.00	\$0.00		
26-00108	02/26/26	RETAINER - JANUARY 2026	Open	\$1,002.92	\$0.00		
26-00109	02/26/26	PROFESSIONAL SERVICES	Open	\$677.24	\$0.00		
				Vendor Total:	\$4,551.16		
NJDOH		NEW JERSEY DEPT OF HEALTH					
26-00112	03/02/26	DOG LICENSE REPORT - FEBRUARY	Open	\$14.40	\$0.00		
NEWJE010		NEW JERSEY MOTOR VEHICLE COMM.					
26-00106	02/25/26	TITLE/LIEN SEARCH	Open	\$30.00	\$0.00		
00268		Orchards Hydraulics, Inc.					
26-00080	02/10/26	DIESEL FUEL HOSE	Open	\$145.21	\$0.00		
00190		PORT REPUBLIC SCHOOL					
26-00114	03/02/26	SCHOOL PAYMENT - MARCH 2026	Open	\$244,351.75	\$0.00		
00976		RICOH USA, INC					
26-00085	02/11/26	COPIER RENTAL	Open	\$141.16	\$0.00		
00999		ROSS ENVIRON SOLUTIONS INC					
26-00104	02/19/26	PEST CONTROL - FEBRUARY	Open	\$54.75	\$0.00		
00935		STAPLES ADVANTAGE					
26-00082	02/10/26	OFFICE SUPPLIES	Open	\$197.28	\$0.00		
STATE		STATE OF NJ					
26-00105	02/25/26	BFCE REGISTRATION RENEWAL FEE	Open	\$191.00	\$0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STATE		STATE OF NJ					<i>Account Continued</i>
00422		Val U Auto Parts					
26-00103	02/18/26	LIGHTS & SHOP SUPPLIES	Open	\$223.01	\$0.00		
00079		Verizon					
26-00100	02/17/26	MONTHLY BILLING - FEBRUARY	Open	\$136.77	\$0.00		
VERIWIRE		VERIZON WIRELESS					
26-00102	02/18/26	MONTHLY BILLING	Open	\$38.35	\$0.00		
VRC		VITAL RECORDS CONTROL					
26-00047	01/21/26	RECORDS RETENTION - DEC '25	Open	\$7.10	\$0.00		
26-00091	02/12/26	RECORDS RETENTION - JAN '26	Open	\$7.10	\$0.00		
		Vendor Total:		\$14.20			
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Total Purchase Orders:	44	Total P.O. Line Items:	0	Total List Amount:	\$268,720.88	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	\$29,686.73	\$0.00	\$29,686.73	\$0.00	\$0.00	\$29,686.73
CURRENT FUND APPR	6-01	\$239,019.75	\$0.00	\$239,019.75	\$0.00	\$0.00	\$239,019.75
DOG TRUST	T-13	\$14.40	\$0.00	\$14.40	\$0.00	\$0.00	\$14.40
Total Of All Funds:		\$268,720.88	\$0.00	\$268,720.88	\$0.00	\$0.00	\$268,720.88