

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					
26-00157	04/02/26	ANIMAL CONTROL - MARCH 2026	Open	\$146.67	\$0.00		
00075		ACUA					
26-00160	04/09/26	HAULING/TIPPING - MARCH	Open	\$7,619.28	\$0.00		
AMAZON		AMAZON.COM SERVICES, INC.					
26-00111	02/26/26	EXIT SIGN FOR DPW GARAGE	Open	\$33.98	\$0.00		
00156		Arawak Paving Co., Inc.					
26-00045	01/21/26	RECONSTRUCTION OF ADAMS AVE	Open	\$132,725.76	\$0.00		
ATTMO005		AT&T MOBILITY LLC					
26-00129	03/12/26	MONTHLY BILLING - OEM	Open	\$80.86	\$0.00		
26-00161	04/09/26	MONTHLY BILLING - OEM	Open	\$80.86	\$0.00		
Vendor Total:				\$161.72			
00866		ATLANTIC CITY ELECTRIC					
26-00126	03/11/26	MONTHLY BILLING - STREET LIGHT	Open	\$4,560.01	\$0.00		
26-00158	04/09/26	MONTHLY BILLING - GATE/CAMERA	Open	\$18.35	\$0.00		
26-00172	04/13/26	MONTHLY BILLING - STREET LIGHT	Open	\$4,255.06	\$0.00		
Vendor Total:				\$8,833.42			
00080		Atlantic County Treasurer					
26-00144	03/24/26	MUNICIPAL COURT - JAN & FEB	Open	\$3,649.60	\$0.00		
26-00145	03/24/26	MUNICIPAL COURT - MARCH	Open	\$1,824.80	\$0.00		
Vendor Total:				\$5,474.40			
BREEZEEL		BREEZE ELECTRIC CO., INC.					
26-00024	01/09/26	BREAKER FOR TRASH COMPACTOR	Open	\$295.00	\$0.00		
BRTTE005		BRT TECHNOLOGIES					
26-00156	04/02/26	MUNICIPALITY CAMA & MOD IV	Open	\$327.50	\$0.00		
CASA		CASA PAYROLL SERVICE					
26-00163	04/09/26	PAYROLL SERVICES	Open	\$443.00	\$0.00		
COLUMN		COLUMN SOFTWARE PBC					
26-00120	03/05/26	LEGAL ADVERTISING	Open	\$58.12	\$0.00		
26-00127	03/12/26	LEGAL ADVERTISING	Open	\$44.32	\$0.00		
26-00128	03/12/26	LEGAL ADVERTISING	Open	\$101.94	\$0.00		
Vendor Total:				\$204.38			
00758		COMCAST CABLE					
26-00130	03/16/26	MONTHLY BILLING - TV SERVICE	Open	\$20.05	\$0.00		
26-00149	03/27/26	MONTHLY BILLING	Open	\$632.42	\$0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00758		COMCAST CABLE	<i>Account Continued</i>				
26-00173	04/13/26	MONTHLY BILLING - TV SERVICE	Open	\$20.05	\$0.00		
		Vendor Total:		\$672.52			
GT MID		CORE EQUIPMENT GROUP					
26-00119	03/05/26	ALTERNATOR FOR THE BACKHOE	Open	\$550.79	\$0.00		
DRELI005		DR. ELI PARKER					
26-00148	03/27/26	2026 RABIES CLINIC	Open	\$220.00	\$0.00		
00134		Fitzgerald McGroarty					
26-00164	04/09/26	PROFESSIONAL SERVICES	Open	\$432.00	\$0.00		
FBMAILIN		FP MAILING SOLUTIONS					
26-00162	04/09/26	POSTAGE RENTAL	Open	\$110.85	\$0.00		
00328		Galloway Ace Hardware					
26-00137	03/19/26	TRUCK FIRE EXTINGUISHER	Open	\$23.39	\$0.00		
26-00170	04/10/26	PARTS FOR CITY HALL BATHROOMS	Open	\$36.86	\$0.00		
		Vendor Total:		\$60.25			
00548		GALLOWAY TOWNSHIP					
26-00138	03/19/26	FUEL BILL - JANUARY 2026	Open	\$842.39	\$0.00		
26-00139	03/19/26	FUEL BILL - FEBRUARY 2026	Open	\$1,978.22	\$0.00		
		Vendor Total:		\$2,820.61			
00660		HOME DEPOT CREDIT SERVICES					
26-00136	03/17/26	ASPHALT SEALER & WATER	Open	\$43.45	\$0.00		
JAMES RU		JAMES M. RUTALA ASSOCIATES,LLC					
26-00168	04/10/26	PLANNING CONSULTING SERVICES	Open	\$2,275.00	\$0.00		
MHAMILL		MARIA HAMILL					
26-00152	04/01/26	CLEANING SERVICES - APRIL	Open	\$300.00	\$0.00		
00440		NEHMAD DAVIS & GOLDSTEIN					
26-00142	03/24/26	RETAINER - FEBRUARY 2026	Open	\$1,002.92	\$0.00		
26-00143	03/24/26	PROFESSIONAL SERVICES	Open	\$330.00	\$0.00		
		Vendor Total:		\$1,332.92			
NJDOH		NEW JERSEY DEPT OF HEALTH					
26-00153	04/01/26	DOG LICENSE REPORT - MARCH	Open	\$30.00	\$0.00		
00268		Orchards Hydraulics, Inc.					
26-00076	02/05/26	SNOW PLOW PARTS	Open	\$507.22	\$0.00		
26-00107	02/25/26	CUTTING EDGES FOR NEW PLOW	Open	\$1,386.67	\$0.00		
		Vendor Total:		\$1,893.89			
00190		PORT REPUBLIC SCHOOL					
26-00151	04/01/26	SCHOOL PAYMENT - APRIL 2026	Open	\$244,351.75	\$0.00		
00976		RICOH USA, INC					

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
00976		RICOH USA, INC					<i>Account Continued</i>
26-00035	01/15/26	COPIER RENTAL	Open	\$141.16	\$0.00		
00999		ROSS ENVIRON SOLUTIONS INC					
26-00141	03/24/26	PEST CONTROL - MARCH	Open	\$54.75	\$0.00		
00935		STAPLES ADVANTAGE					
26-00125	03/10/26	HOOKS & DUSTER	Open	\$57.28	\$0.00		
00573		Statewide Insurance Fund					
26-00132	03/16/26	2ND INSTALLMENT	Open	\$16,016.75	\$0.00		
SWIFT		SWIFT & SON, INC.					
26-00147	03/26/26	PAYMENT OF RETAINER AMOUNT	Open	\$8,747.30	\$0.00		
00237		TREASURER, STATE OF NEW JERSEY					
26-00155	04/01/26	MARRIAGE/CIVIL UNION LICENSES	Open	\$25.00	\$0.00		
00412		Treasurer, State of New Jersey					
26-00169	04/10/26	1ST QUARTER TRAINING FEES	Open	\$535.00	\$0.00		
USDA		U.S. DEPT OF AGRICULTURE					
26-00174	04/13/26	MANAGEMENT OF GEESE	Open	\$288.19	\$0.00		
00079		Verizon					
26-00133	03/16/26	MONTHLY BILLING - MARCH	Open	\$199.66	\$0.00		
26-00175	04/13/26	MONTHLY BILLING - APRIL	Open	\$199.52	\$0.00		
		Vendor Total:		\$399.18			
VERIWIRE		VERIZON WIRELESS					
26-00140	03/20/26	MONTHLY BILLING	Open	\$38.35	\$0.00		
VRC		VITAL RECORDS CONTROL					
26-00131	03/16/26	RECORDS RETENTION - FEB '26	Open	\$7.10	\$0.00		
00831		Waszen Brothers Sanitation Inc					
26-00150	03/31/26	TOILET RENTAL - BALLFIELD	Open	\$210.00	\$0.00		
Total Purchase Orders: 50 Total P.O. Line Items: 0 Total List Amount: \$437,879.20 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	6-01	\$296,156.14	\$0.00	\$296,156.14	\$0.00	\$0.00	\$296,156.14
	G-01	\$141,473.06	\$0.00	\$141,473.06	\$0.00	\$0.00	\$141,473.06
DOG TRUST	T-13	\$250.00	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00
Total Of All Funds:		\$437,879.20	\$0.00	\$437,879.20	\$0.00	\$0.00	\$437,879.20