

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					
26-00212	05/04/26	ANIMAL CONTROL - APRIL 2026	Open	\$146.67	\$0.00		
00075		ACUA					
26-00215	05/07/26	HAULING/TIPPING - APRIL	Open	\$10,330.20	\$0.00		
AMAZON		AMAZON.COM SERVICES, INC.					
26-00179	04/17/26	RED/WHITE REFLECTOR, BULL ROPE	Open	\$266.75	\$0.00		
ARBORCAR		ARBORCARE HORTICULTURAL SERV					
26-00101	02/18/26	FERTILIZING OF TREES	Open	\$266.20	\$0.00		
ATTMO005		AT&T MOBILITY LLC					
26-00222	05/08/26	MONTHLY BILLING - OEM	Open	\$80.84	\$0.00		
00866		ATLANTIC CITY ELECTRIC					
26-00210	05/04/26	MONTHLY BILLING - GATE/CAMERA	Open	\$20.16	\$0.00		
26-00211	05/04/26	MONTHLY BILLING - STREET LIGHT	Open	\$4,126.88	\$0.00		
				<b>Vendor Total:</b>	<b>\$4,147.04</b>		
00250		Atlantic Coast Alarm, Inc.					
26-00199	04/24/26	FIRE ALARM TEST - P.W.	Open	\$340.00	\$0.00		
00080		Atlantic County Treasurer					
26-00193	04/21/26	MUNICIPAL COURT - APRIL	Open	\$1,824.80	\$0.00		
26-00208	05/01/26	2ND QUARTER TAXES - 2026	Open	\$232,645.34	\$0.00		
				<b>Vendor Total:</b>	<b>\$234,470.14</b>		
00344		Butterhofs Farm & Home Supply					
26-00181	04/17/26	GRASS SEED & TURF BUILDER	Open	\$357.80	\$0.00		
26-00182	04/17/26	FIX POLE SAWS	Open	\$41.75	\$0.00		
				<b>Vendor Total:</b>	<b>\$399.55</b>		
00966		CHARLES AUCHTER TOPSOIL & MULC					
26-00180	04/17/26	MULCH	Open	\$630.00	\$0.00		
COLUMN		COLUMN SOFTWARE PBC					
26-00154	04/01/26	LEGAL ADVERTISING	Open	\$58.12	\$0.00		
00758		COMCAST CABLE					
26-00200	04/28/26	MONTHLY BILLING	Open	\$638.11	\$0.00		
00319		COMPUTER HOUSE OF SOUTH JERSEY					
26-00185	04/17/26	OFFICE 365 BUSINESS / WEBSITE	Open	\$373.56	\$0.00		
CONNMECH		CONN MECHANICAL SYSTEMS					
26-00166	04/09/26	PROFESSIONAL SERVICES	Open	\$329.30	\$0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CONNMECH		CONN MECHANICAL SYSTEMS					<i>Account Continued</i>
01003		DEER CARCASS REMOVAL SERV					
26-00192	04/21/26	DEER CARCASS REMOVAL	Open	\$80.00	\$0.00		
DIMEGLIO		DIMEGLIO SEPTIC INC					
26-00167	04/09/26	PROFESSIONAL SERVICES	Open	\$687.50	\$0.00		
26-00188	04/20/26	PROFESSIONAL SERVICES	Open	\$420.00	\$0.00		
		<b>Vendor Total:</b>		<b>\$1,107.50</b>			
EZ DOCKS		EZ DOCKS SOUTH INC.					
26-00186	04/17/26	DOCK	Open	\$6,738.00	\$0.00		
26-00213	05/05/26	GANGWAY NEEDED FOR NEW DOCK	Open	\$1,340.00	\$0.00		
		<b>Vendor Total:</b>		<b>\$8,078.00</b>			
00328		Galloway Ace Hardware					
26-00216	05/07/26	SUPPLIES NEEDED FOR NEW DOCK	Open	\$56.67	\$0.00		
26-00223	05/08/26	SUPPLIES FOR NEW BOAT RAMP	Open	\$63.27	\$0.00		
		<b>Vendor Total:</b>		<b>\$119.94</b>			
00548		GALLOWAY TOWNSHIP					
26-00221	05/08/26	FUEL BILL - MARCH & APRIL 2026	Open	\$1,717.59	\$0.00		
00660		HOME DEPOT CREDIT SERVICES					
26-00146	03/25/26	PALLET OF COLD PATCH	Open	\$1,342.32	\$0.00		
26-00183	04/17/26	VARIOUS SUPPLIES	Open	\$659.65	\$0.00		
26-00196	04/22/26	VARIOUS SUPPLIES	Open	\$230.78	\$0.00		
26-00197	04/22/26	SUPPLIES - NEW LIFEGUARD STAND	Open	\$110.88	\$0.00		
		<b>Vendor Total:</b>		<b>\$2,343.63</b>			
LINCO005		LINCOLN FINANCIAL					
26-00190	04/21/26	LOSAP 2025	Open	\$14,250.00	\$0.00		
00659		Lorco Petroleum Services					
26-00194	04/21/26	USED OIL & ANTIFREEZE REMOVAL	Open	\$550.00	\$0.00		
MHAMILL		MARIA HAMILL					
26-00205	05/01/26	CLEANING SERVICES - MAY	Open	\$300.00	\$0.00		
00560		Minuteman Press					
26-00177	04/17/26	WINDOW ENVELOPES	Open	\$257.95	\$0.00		
00440		NEHMAD DAVIS & GOLDSTEIN					
26-00191	04/21/26	RETAINER - MARCH 2026	Open	\$1,002.92	\$0.00		
NJDOH		NEW JERSEY DEPT OF HEALTH					
26-00207	05/01/26	DOG LICENSE REPORT - APRIL	Open	\$2.40	\$0.00		
00053		NJSLOM					
26-00220	05/08/26	PUBLICATION RENEWAL	Open	\$25.00	\$0.00		
POLISTIN		POLISTINA & ASSOCIATES					

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
POLISTIN		POLISTINA & ASSOCIATES		<i>Account Continued</i>			
26-00217	05/08/26	DESIGN SERVICES - POMONA AVE	Open	\$22,500.00	\$0.00		
00190		PORT REPUBLIC SCHOOL					
26-00206	05/01/26	SCHOOL PAYMENT - MAY 2026	Open	\$244,351.75	\$0.00		
00104		Port Republic Vol. Fire Co.					
26-00203	04/30/26	ANNUAL CONTRIBUTION	Open	\$52,000.00	\$0.00		
00999		ROSS ENVIRON SOLUTIONS INC					
26-00219	05/08/26	PEST CONTROL - MAY	Open	\$54.75	\$0.00		
00935		STAPLES ADVANTAGE					
26-00187	04/17/26	VARIOUS SUPPLIES	Open	\$281.82	\$0.00		
STATE		STATE OF NJ					
26-00209	05/04/26	FIRE REGISTRATION RENEWAL FEE	Open	\$191.00	\$0.00		
00573		Statewide Insurance Fund					
26-00189	04/20/26	3RD INSTALLMENT	Open	\$16,016.75	\$0.00		
THEWE005		THE WEATHER PROS					
26-00021	01/08/26	ASSEMBLY FOR PORT SCHOOL	Open	\$1,699.00	\$0.00		
00422		Val U Auto Parts					
26-00159	04/09/26	VARIOUS SUPPLIES	Open	\$172.33	\$0.00		
VERIWIRE		VERIZON WIRELESS					
26-00195	04/21/26	MONTHLY BILLING	Open	\$38.33	\$0.00		
00831		Waszen Brothers Sanitation Inc					
26-00202	04/30/26	TOILET RENTAL - BALLFIELD	Open	\$105.00	\$0.00		

**Total Purchase Orders: 47 Total P.O. Line Items: 0 Total List Amount: \$619,722.14 Total Void Amount: \$0.00**

<b>Totals by Year-Fund</b>							
<b>Fund Description</b>	<b>Fund</b>	<b>Budget Rcvd</b>	<b>Budget Held</b>	<b>Budget Total</b>	<b>Revenue Total</b>	<b>G/L Total</b>	<b>Total</b>
CURRENT FUND APPR	5-01	\$20,833.33	\$0.00	\$20,833.33	\$0.00	\$0.00	\$20,833.33
CURRENT FUND APPR	6-01	\$597,187.41	\$0.00	\$597,187.41	\$0.00	\$0.00	\$597,187.41
	G-01	\$1,699.00	\$0.00	\$1,699.00	\$0.00	\$0.00	\$1,699.00
DOG TRUST	T-13	\$2.40	\$0.00	\$2.40	\$0.00	\$0.00	\$2.40
<b>Total Of All Funds:</b>		<b>\$619,722.14</b>	<b>\$0.00</b>	<b>\$619,722.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$619,722.14</b>