**PORT REPUBLIC CITY**
Bill List By Vendor Name



| Ranges | Item Status | Purchase Types | Misc |
|---|---|---|---|
| ***Range:*** *First to Last* | ***Open:*** *N* | ***Bid:*** *Y* | ***P.O. Type:*** *All* |
| ***Rcvd Batch Id Range:*** *First to Last* | ***Void:*** *N* | ***State:*** *Y* | ***Format:*** *Condensed* |
| | ***Paid:*** *N* | ***Other:*** *Y* | ***Include Non-Budgeted:*** *Y* |
| | ***Held:*** *Y* | ***Exempt:*** *Y* | ***Vendors:*** *All* |
| | ***Aprv:*** *N* | | |
| | ***Rcvd:*** *Y* | | |

| *Vendor #* / P.O. # | PO Date | *Name* / Description | Status | Amount | Void Amount | Contract | PO Type |
|---|---|---|---|---|---|---|---|
| AACAD005 | | A-ACADEMY TERMITE & PEST CONTR | | | | | |
| 26-00309 | 07/01/26 | ANIMAL CONTROL - JUNE 2026 | Open | $146.67 | $0.00 | | |
| ACE OUT | | ACE OUTDOOR POWER EQUIPMENT | | | | | |
| 26-00238 | 05/20/26 | PARTS FOR MOWER DECKS | Open | $31.90 | $0.00 | | |
| ACTIVE I | | ACTIVE INTERNET TECHNOLOGIES | | | | | |
| 26-00317 | 07/02/26 | BLACKBOARD CONNECT RENEWAL | Open | $2,418.00 | $0.00 | | |
| 00075 | | ACUA | | | | | |
| 26-00321 | 07/07/26 | HAULING/TIPPING - JUNE | Open | $7,771.51 | $0.00 | | |
| ARBORCAR | | ARBORCARE HORTICULTURAL SERV | | | | | |
| 26-00101 | 02/18/26 | FERTILIZING OF TREES | Open | $308.00 | $0.00 | | |
| ATTMO005 | | AT&T MOBILITY LLC | | | | | |
| 26-00327 | 07/08/26 | MONTHLY BILLING - OEM | Open | $80.84 | $0.00 | | |
| 00866 | | ATLANTIC CITY ELECTRIC | | | | | |
| 26-00326 | 07/08/26 | MONTHLY BILLING - GATE/CAMERA | Open | $1.69 | $0.00 | | |
| 26-00329 | 07/10/26 | MONTHLY BILLING - STREET LIGHT | Open | $3,723.89 | $0.00 | | |
| | | | **Vendor Total:** | **$3,725.58** | | | |
| 00080 | | Atlantic County Treasurer | | | | | |
| 26-00279 | 06/10/26 | MUNICIPAL COURT - JUNE | Open | $1,824.80 | $0.00 | | |
| 26-00340 | 07/21/26 | MUNICIPAL COURT - JULY | Open | $1,824.80 | $0.00 | | |
| | | | **Vendor Total:** | **$3,649.60** | | | |
| 00344 | | Butterhofs Farm & Home Supply | | | | | |
| 26-00344 | 07/23/26 | T-POSTS | Open | $79.92 | $0.00 | | |
| CASA | | CASA PAYROLL SERVICE | | | | | |
| 26-00325 | 07/08/26 | PAYROLL SERVICES | Open | $572.00 | $0.00 | | |
| COLUMN | | COLUMN SOFTWARE PBC | | | | | |
| 26-00257 | 06/01/26 | LEGAL ADVERTISING | Open | $58.12 | $0.00 | | |
| 26-00270 | 06/05/26 | LEGAL ADVERTISING | Open | $495.53 | $0.00 | | |
| 26-00312 | 07/01/26 | LEGAL ADVERTISING | Open | $58.12 | $0.00 | | |
| | | | **Vendor Total:** | **$611.77** | | | |
| 00758 | | COMCAST CABLE | | | | | |
| 26-00283 | 06/16/26 | MONTHLY BILLING - TV SERVICE | Open | $20.05 | $0.00 | | |
| 26-00300 | 06/25/26 | MONTHLY BILLING | Open | $638.11 | $0.00 | | |
| 26-00336 | 07/17/26 | MONTHLY BILLING - TV SERVICE | Open | $20.05 | $0.00 | | |
| | | | **Vendor Total:** | **$678.21** | | | |
| 00319 | | COMPUTER HOUSE OF SOUTH JERSEY | | | | | |

| *Vendor #* / P.O. # | PO Date | *Name* / Description | Status | Amount | Void Amount | Contract | PO Type |
|---|---|---|---|---|---|---|---|
| 00319 | | COMPUTER HOUSE OF SOUTH JERSEY | | *Account Continued* | | | |
| 26-00287 | 06/16/26 | ONLINE DATA BACKUP | Open | $99.50 | $0.00 | | |
| 26-00288 | 06/16/26 | OFFICE 365 BUSINESS / WEBSITE | Open | $373.56 | $0.00 | | |
| 26-00289 | 06/16/26 | ON SITE LABOR - 6/9/2026 | Open | $100.00 | $0.00 | | |
| 26-00333 | 07/16/26 | OFFICE 365 BUSINESS / WEBSITE | Open | $373.56 | $0.00 | | |
| | | | **Vendor Total:** | **$946.62** | | | |
| GT MID | | CORE EQUIPMENT GROUP | | | | | |
| 26-00292 | 06/22/26 | NEW CUTTING EDGE FOR BACKHOE | Open | $457.92 | $0.00 | | |
| 01003 | | DEER CARCASS REMOVAL SERV | | | | | |
| 26-00218 | 05/08/26 | DEER CARCASS REMOVAL | Open | $160.00 | $0.00 | | |
| EASTERN | | EASTERN ARMORED SERVICES, INC. | | | | | |
| 26-00307 | 07/01/26 | BANK DEPOSIT PICK UP JUL-SEPT | Open | $1,014.00 | $0.00 | | |
| FBMAILIN | | FP MAILING SOLUTIONS | | | | | |
| 26-00328 | 07/08/26 | POSTAGE RENTAL | Open | $110.85 | $0.00 | | |
| 00328 | | Galloway Ace Hardware | | | | | |
| 26-00298 | 06/23/26 | PLUMBING REPAIR PARTS | Open | $10.23 | $0.00 | | |
| 26-00299 | 06/25/26 | COMBINATION LOCKS FOR PARK/BEA | Open | $116.95 | $0.00 | | |
| 26-00305 | 06/30/26 | NEW PICK AXE & HANDLE | Open | $54.88 | $0.00 | | |
| | | | **Vendor Total:** | **$182.06** | | | |
| 00432 | | Galloway Nursery | | | | | |
| 26-00272 | 06/05/26 | DWARF ALBERTA SPRUCE | Open | $125.00 | $0.00 | | |
| 26-00285 | 06/16/26 | WEEPING WILLOW TREE | Open | $130.00 | $0.00 | | |
| | | | **Vendor Total:** | **$255.00** | | | |
| ATLAN005 | | GENSERVE, LLC | | | | | |
| 26-00066 | 02/02/26 | GENERATOR MAINTENANCE | Open | $295.00 | $0.00 | | |
| 00660 | | HOME DEPOT CREDIT SERVICES | | | | | |
| 26-00271 | 06/05/26 | VARIOUS SUPPLIES | Open | $225.42 | $0.00 | | |
| 26-00282 | 06/16/26 | CHAIN & LOCKS FOR DOCK | Open | $145.80 | $0.00 | | |
| 26-00286 | 06/16/26 | GARDEN HOSE & SUPPLIES | Open | $257.86 | $0.00 | | |
| 26-00330 | 07/10/26 | NEW AIR HOSE | Open | $31.97 | $0.00 | | |
| | | | **Vendor Total:** | **$661.05** | | | |
| 00336 | | Institute for Prof. Developmnt | | | | | |
| 26-00320 | 07/06/26 | WEBINAR - ETHICS | Open | $50.00 | $0.00 | | |
| LUKES005 | | LUKE SCHWENGER | | | | | |
| 26-00302 | 06/25/26 | PORT DAY '26 - CLEAN UP HELP | Open | $50.00 | $0.00 | | |
| MHAMILL | | MARIA HAMILL | | | | | |
| 26-00314 | 07/01/26 | CLEANING SERVICES - JULY | Open | $300.00 | $0.00 | | |
| MARRONE | | MARRONE LAWN SPRINKLERS, INC. | | | | | |
| 26-00303 | 06/26/26 | PROFESSIONAL SERVICES | Open | $820.00 | $0.00 | | |

**PORT REPUBLIC CITY**
Bill List By Vendor Name



| *Vendor #* / P.O. # | PO Date | *Name* / Description | Status | Amount | Void Amount | Contract | PO Type |
|---|---|---|---|---|---|---|---|
| 00026 | | MCANJ | | | | | |
| 26-00308 | 07/01/26 | 2026-2027 MEMBERSHIP DUES | Open | $100.00 | $0.00 | | |
| 00560 | | Minuteman Press | | | | | |
| 26-00316 | 07/02/26 | WINDOW ENVELOPES | Open | $374.37 | $0.00 | | |
| MJ CORP | | MJ CORP | | | | | |
| 26-00301 | 06/25/26 | BANNER (1) | Open | $106.65 | $0.00 | | |
| NATIONAL | | NATIONAL HIGHWAY PRODUCTS | | | | | |
| 26-00250 | 05/26/26 | VARIOUS SIGNS | Open | $1,037.52 | $0.00 | | |
| 26-00324 | 07/08/26 | SIGNS FOR BEACH | Open | $585.00 | $0.00 | | |
| | | | **Vendor Total:** | **$1,622.52** | | | |
| 00440 | | NEHMAD DAVIS & GOLDSTEIN | | | | | |
| 26-00296 | 06/22/26 | RETAINER - MAY 2026 | Open | $1,002.92 | $0.00 | | |
| 26-00297 | 06/22/26 | PROFESSIONAL SERVICES | Open | $742.50 | $0.00 | | |
| 26-00341 | 07/21/26 | PROFESSIONAL SERVICES | Open | $4,125.00 | $0.00 | | |
| 26-00342 | 07/21/26 | RETAINER - JUNE 2026 | Open | $1,002.92 | $0.00 | | |
| | | | **Vendor Total:** | **$6,873.34** | | | |
| POLISTIN | | POLISTINA & ASSOCIATES | | | | | |
| 26-00310 | 07/01/26 | PROF. SERVICES - ADAMS AVENUE | Open | $11,777.00 | $0.00 | | |
| 00190 | | PORT REPUBLIC SCHOOL | | | | | |
| 26-00313 | 07/01/26 | SCHOOL PAYMENT - JULY 2026 | Open | $252,728.83 | $0.00 | | |
| 00952 | | PYROTECNICO FIREWORKS, INC. | | | | | |
| 26-00293 | 06/22/26 | COMMUNITY DAY - FIREWORKS | Open | $8,700.00 | $0.00 | | |
| 00999 | | ROSS ENVIRON SOLUTIONS INC | | | | | |
| 26-00339 | 07/21/26 | PEST CONTROL - JULY | Open | $54.75 | $0.00 | | |
| 00891 | | Royal Printing Service | | | | | |
| 26-00280 | 06/11/26 | PRIMARY ELECTION 2026 | Open | $7,384.67 | $0.00 | | |
| 00573 | | Statewide Insurance Fund | | | | | |
| 26-00304 | 06/29/26 | 4TH INSTALLMENT | Open | $16,016.75 | $0.00 | | |
| 00412 | | Treasurer, State of New Jersey | | | | | |
| 26-00322 | 07/08/26 | 2ND QUARTER TRAINING FEES | Open | $1,017.00 | $0.00 | | |
| 00237 | | TREASURER, STATE OF NEW JERSEY | | | | | |
| 26-00323 | 07/08/26 | MARRIAGE/CIVIL UNION LICENSES | Open | $25.00 | $0.00 | | |
| USDA | | U.S. DEPT OF AGRICULTURE | | | | | |
| 26-00334 | 07/16/26 | MANAGEMENT OF GEESE | Open | $1,621.59 | $0.00 | | |
| 00902 | | ULINE | | | | | |
| 26-00290 | 06/18/26 | TRASH LINERS | Open | $347.44 | $0.00 | | |
| 26-00294 | 06/22/26 | STEEL DOME LIDS - GREEN | Open | $833.04 | $0.00 | | |

**PORT REPUBLIC CITY**
Bill List By Vendor Name



| *Vendor #* / P.O. # | PO Date | *Name* / Description | Status | Amount | Void Amount | Contract | PO Type |
|---|---|---|---|---|---|---|---|
| 00902 | | ULINE | *Account Continued* | | | | |
| 26-00311 | 07/01/26 | DRUM FAN FOR GARAGE | Open | $1,073.06 | $0.00 | | |
| | | | **Vendor Total:** | **$2,253.54** | | | |
| 00422 | | Val U Auto Parts | | | | | |
| 26-00281 | 06/11/26 | SPARK PLUGS FOR HEDGE TRIMMER | Open | $8.20 | $0.00 | | |
| 26-00335 | 07/17/26 | OIL, FILTER, SOAP, ETC. | Open | $196.91 | $0.00 | | |
| | | | **Vendor Total:** | **$205.11** | | | |
| 00079 | | Verizon | | | | | |
| 26-00284 | 06/16/26 | MONTHLY BILLING - JUNE | Open | $189.52 | $0.00 | | |
| 26-00337 | 07/17/26 | MONTHLY BILLING - JULY | Open | $199.74 | $0.00 | | |
| | | | **Vendor Total:** | **$389.26** | | | |
| VERIWIRE | | VERIZON WIRELESS | | | | | |
| 26-00295 | 06/22/26 | MONTHLY BILLING | Open | $38.34 | $0.00 | | |
| 26-00343 | 07/22/26 | MONTHLY BILLING | Open | $38.35 | $0.00 | | |
| | | | **Vendor Total:** | **$76.69** | | | |
| VRC | | VITAL RECORDS CONTROL | | | | | |
| 26-00165 | 04/09/26 | RECORDS RETENTION - MARCH '26 | Open | $7.10 | $0.00 | | |
| 26-00224 | 05/11/26 | RECORDS RETENTION - APRIL '26 | Open | $7.10 | $0.00 | | |
| 26-00315 | 07/02/26 | RECORDS RETENTION - MAY '26 | Open | $7.59 | $0.00 | | |
| | | | **Vendor Total:** | **$21.79** | | | |
| 00831 | | Waszen Brothers Sanitation Inc | | | | | |
| 26-00291 | 06/22/26 | PORTABLE TOILETS - PORT DAY | Open | $840.00 | $0.00 | | |
| 26-00318 | 07/02/26 | TOILET RENTAL - BALLFIELD | Open | $105.00 | $0.00 | | |
| 26-00319 | 07/02/26 | TOILET RENTAL - BEACH | Open | $380.00 | $0.00 | | |
| | | | **Vendor Total:** | **$1,325.00** | | | |

**Total Purchase Orders: 73 Total P.O. Line Items: 0 Total List Amount: $338,050.36 Total Void Amount: $0.00**

| Totals by Year-Fund<br>Fund Description | Fund | Budget Rcvd | Budget Held | Budget Total | Revenue Total | G/L Total | Total |
|---|---|---|---|---|---|---|---|
| **CURRENT FUND APPR** | **6-01** | **$325,390.32** | **$0.00** | **$325,390.32** | **$0.00** | **$0.00** | **$325,390.32** |
| | **G-01** | **$12,660.04** | **$0.00** | **$12,660.04** | **$0.00** | **$0.00** | **$12,660.04** |
| **Total Of All Funds:** | | **$338,050.36** | **$0.00** | **$338,050.36** | **$0.00** | **$0.00** | **$338,050.36** |