

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					
24-00387	08/12/24	ANIMAL CONTROL - JULY 2024	Open	130.00	0.00		
00075		ACUA					
24-00382	08/07/24	HAULING/TIPPING - JULY	Open	6,822.66	0.00		
AMAZON		AMAZON.COM SERVICES, INC.					
24-00338	07/12/24	CLOCK & STATIONARY	Open	85.59	0.00		
00866		ATLANTIC CITY ELECTRIC					
24-00355	07/19/24	MONTHLY BILLING - STREET LIGHT	Open	3,328.72	0.00		
24-00377	08/05/24	MONTHLY BILLING - GATE/CAMERA	Open	34.93	0.00		
		<b>Vendor Total:</b>		<b>3,363.65</b>			
00080		Atlantic County Treasurer					
24-00340	07/12/24	MUNICIPAL COURT - JULY	Open	1,824.80	0.00		
24-00383	08/08/24	MUNICIPAL COURT - AUGUST	Open	1,824.80	0.00		
		<b>Vendor Total:</b>		<b>3,649.60</b>			
CASA		CASA PAYROLL SERVICE					
24-00381	08/07/24	PAYROLL SERVICES	Open	491.00	0.00		
00758		COMCAST CABLE					
24-00348	07/16/24	MONTHLY BILLING - TV SERVICE	Open	20.05	0.00		
24-00367	08/01/24	MONTHLY BILLING	Open	700.84	0.00		
		<b>Vendor Total:</b>		<b>720.89</b>			
00319		COMPUTER HOUSE OF SOUTH JERSEY					
24-00349	07/16/24	ON-SITE SUPPORT - 6/20/2024	Open	115.00	0.00		
24-00363	07/24/24	ON-SITE SUPPORT 7/23/2024	Open	115.00	0.00		
24-00384	08/09/24	OFFICE 365 BUSINESS / WEBSITE	Open	332.97	0.00		
		<b>Vendor Total:</b>		<b>562.97</b>			
01003		DEER CARCASS REMOVAL SERV					
24-00352	07/18/24	DEER CARCASS REMOVAL	Open	45.00	0.00		
00070		Doran Engineering, PA					
24-00312	06/26/24	TENNIS/BASKETBALL COURTS	Open	16,500.00	0.00		
00039		EDMUNDS GOVTECH					
24-00361	07/22/24	REGULAR TAX BILLS	Open	290.00	0.00		
EUROF010		EUROFINS QC INC					
24-00346	07/15/24	MONITORING OF WELLS	Open	1,842.00	0.00		
FORDSCOT		FORD, SCOTT & ASSOCIATES LLC					
24-00342	07/12/24	PROFESSIONAL SERVICES	Open	6,000.00	0.00		
FBMAILIN		FP MAILING SOLUTIONS					
24-00378	08/05/24	POSTAGE RENTAL	Open	86.85	0.00		
00548		GALLOWAY TOWNSHIP					
24-00357	07/19/24	FUEL BILL - JUNE 2024	Open	527.67	0.00		
00660		HOME DEPOT CREDIT SERVICES					
24-00337	07/12/24	OUTDOOR CLEANER & MISC ITEMS	Open	234.06	0.00		
24-00351	07/17/24	MISC SUPPLIES	Open	220.88	0.00		
24-00372	08/01/24	MISC SUPPLIES	Open	209.72	0.00		
		<b>Vendor Total:</b>		<b>664.66</b>			
MHAMILL		MARIA HAMILL					

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
MHAMILL		MARIA HAMILL					<i>Account Continued</i>
24-00366	08/01/24	CLEANING SERVICES - AUGUST	Open	300.00	0.00		
00026		MCANJ					
24-00360	07/22/24	2024-2025 MEMBERSHIP DUES	Open	100.00	0.00		
00560		Minuteman Press					
24-00344	07/15/24	WINDOW ENVELOPES	Open	332.51	0.00		
NATIONAL		NATIONAL HIGHWAY PRODUCTS					
24-00335	07/10/24	SIGNS	Open	409.76	0.00		
00440		NEHMAD DAVIS & GOLDSTEIN					
24-00358	07/19/24	RETAINER - JUNE 2024	Open	978.45	0.00		
24-00359	07/19/24	PROFESSIONAL SERVICES	Open	272.00	0.00		
		<b>Vendor Total:</b>		<b>1,250.45</b>			
POGUE		POGUE, INC.					
24-00354	07/18/24	CONTROLLED SUBSTANCES TEST	Open	130.00	0.00		
00190		PORT REPUBLIC SCHOOL					
24-00370	08/01/24	SCHOOL PAYMENT - AUGUST	Open	211,634.91	0.00		
00976		RICOH USA, INC					
24-00341	07/12/24	COPIER RENTAL	Open	141.16	0.00		
00999		ROSS ENVIRON SOLUTIONS INC					
24-00373	08/05/24	PEST CONTROL - AUGUST	Open	58.86	0.00		
00009		SOUTH JERSEY WELDING SUPPLY					
24-00362	07/24/24	CYLINDER RENTAL FEE	Open	230.72	0.00		
00935		STAPLES ADVANTAGE					
24-00320	07/02/24	OFFICE SUPPLIES	Open	73.86	0.00		
24-00327	07/08/24	PAPER	Open	45.49	0.00		
24-00343	07/12/24	OFFICE SUPPLIES	Open	47.37	0.00		
24-00371	08/01/24	MISC SUPPLIES	Open	128.37	0.00		
		<b>Vendor Total:</b>		<b>295.09</b>			
STATE		STATE OF NJ					
24-00336	07/10/24	BFCE REGISTRATION RENEWAL FEE	Open	191.00	0.00		
THANKS		THANKS FOR BEING GREEN, LLC					
24-00368	08/01/24	LOOSE BATTERIES - 2ND QUARTER	Open	201.00	0.00		
00043		THE PRESS OF ATLANTIC CITY					
24-00369	08/01/24	LEGAL ADVERTISING	Open	295.48	0.00		
24-00376	08/05/24	LEGAL ADVERTISING	Open	100.56	0.00		
		<b>Vendor Total:</b>		<b>396.04</b>			
00316		TREASURER STATE OF NEW JERSEY					
24-00379	08/05/24	PORT REPUBLIC LANDFILL	Open	2,500.00	0.00		
00237		TREASURER, STATE OF NEW JERSEY					
24-00350	07/17/24	MARRIAGE/CIVIL UNION LICENSES	Open	25.00	0.00		
00644		Tuckahoe Sand & Gravel					
24-00239	05/22/24	2 LOADS OF CLEAN STONE	Open	3,502.19	0.00		
00422		Val U Auto Parts					
24-00313	06/28/24	DEF FLUID FOR DUMP TRUCK	Open	60.56	0.00		
24-00345	07/15/24	WINDSHIELD REPAIR	Open	14.21	0.00		
		<b>Vendor Total:</b>		<b>74.77</b>			
00079		Verizon					
24-00347	07/16/24	MONTHLY BILLING - JULY	Open	128.21	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
P.O. #	PO Date	Description					
00079		Verizon					<i>Account Continued</i>
24-00386	08/12/24	MONTHLY BILLING - AUGUST	Open	133.28	0.00		
		<b>Vendor Total:</b>		<b>261.49</b>			
VERIWIRE		VERIZON WIRELESS					
24-00356	07/19/24	MONTHLY BILLING	Open	98.68	0.00		
00831		Waszen Brothers Sanitation Inc					
24-00364	08/01/24	TOILET RENTAL - BEACH	Open	350.00	0.00		
24-00365	08/01/24	TOILET RENTAL - BALLFIELD	Open	100.00	0.00		
		<b>Vendor Total:</b>		<b>450.00</b>			

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**Total Purchase Orders: 52 Total P.O. Line Items: 0 Total List Amount: 264,366.17 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 APPROPRIATIO	4-01	247,866.17	0.00	247,866.17	0.00	0.00	247,866.17
	G-02	16,500.00	0.00	16,500.00	0.00	0.00	16,500.00
<b>Total Of All Funds:</b>		<b>264,366.17</b>	<b>0.00</b>	<b>264,366.17</b>	<b>0.00</b>	<b>0.00</b>	<b>264,366.17</b>