

P.O. Type: All
 Range: First to Last
 Format: Condensed
 Vendors: All
 Rcvd Batch Id Range: First to Last
 Include Non-Budgeted: Y
 Open: N
 Rcvd: Y
 Bid: Y
 Paid: N
 Held: Y
 State: Y
 Void: N
 Aprv: N
 Other: Y
 Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AACAD005 A-ACADEMY OF SOUTH JERSEY, INC									
		24-00429	09/12/24	ANIMAL CONTROL - AUG/SEPT 2024	Open	260.00	0.00		
ACE OUT ACE OUTDOOR POWER EQUIPMENT									
		24-00231	05/16/24	NEW ENGINE FOR MOWER	Open	2,585.80	0.00		
		24-00430	09/12/24	MISC SUPPLIES	Open	898.06	0.00		
						<u>3,483.86</u>			
00866 ATLANTIC CITY ELECTRIC									
		24-00431	09/12/24	MONTHLY BILLING - STREET LIGHT	Open	3,626.01	0.00		
		24-00473	10/08/24	MONTHLY BILLING - GATE/CAMERA	Open	16.33	0.00		
						<u>3,642.34</u>			
BRAND005 BRANDY BLEVIN									
		24-00468	10/07/24	REIMBURSEMENT	Open	50.00	0.00		
CASA CASA PAYROLL SERVICE									
		24-00459	10/02/24	PAYROLL SERVICES	Open	387.50	0.00		
00758 COMCAST CABLE									
		24-00432	09/13/24	MONTHLY BILLING - TV SERVICE	Open	20.05	0.00		
		24-00449	09/24/24	MONTHLY BILLING	Open	557.85	0.00		
						<u>577.90</u>			
00319 COMPUTER HOUSE OF SOUTH JERSEY									
		24-00434	09/13/24	ON-SITE SUPPORT 9/12/24	Open	143.75	0.00		
		24-00470	10/07/24	OFFICE 365 BUSINESS / WEBSITE	Open	332.97	0.00		
		24-00475	10/08/24	SSL.DV: GLOBALSIGN SSL DOMAIN	Open	75.00	0.00		
						<u>551.72</u>			
00122 DORIS BUGDON									
		24-00469	10/07/24	REIMBURSEMENT - BEACH CHAIR	Open	7.50	0.00		
EJTCU005 EJT CUSTOM XTERIORS INC.									
		24-00353	07/18/24	SIDING REPAIR- CITY HALL	Open	8,055.80	0.00		
FBMAILIN FP MAILING SOLUTIONS									
		24-00474	10/08/24	POSTAGE RENTAL	Open	110.85	0.00		
00328 Galloway Ace Hardware									
		24-00452	09/27/24	MISC SUPPLIES	Open	71.92	0.00		
		24-00466	10/07/24	PAINT/SUPPLIES	Open	509.77	0.00		
						<u>581.69</u>			
00548 GALLOWAY TOWNSHIP									
		24-00453	09/27/24	FUEL BILL - AUGUST 2024	Open	449.67	0.00		

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HIGHLAND HIGHLANDS MECHANICAL, LLC									
		24-00454	09/30/24	REPAIR OF TOILET AT CITY HALL	Open	592.82	0.00		
00660 HOME DEPOT CREDIT SERVICES									
		24-00427	09/10/24	MISC SUPPLIES	Open	194.68	0.00		
		24-00441	09/17/24	MISC SUPPLIES	Open	64.97	0.00		
		24-00451	09/27/24	COLD PATCH	Open	594.80	0.00		
						<u>854.45</u>			
JOHND005 JOHN DEMARIO ADVERTISING, LLC									
		24-00440	09/16/24	TSHIRTS FOR DUCT BOAT REGATTA	Open	349.80	0.00		
MHAMILL MARIA HAMILL									
		24-00458	10/01/24	CLEANING SERVICES - OCTOBER	Open	300.00	0.00		
MGIBERSO MONICA GIBERSON									
		24-00439	09/16/24	REIMBURSEMENT-AWARDS DBR24	Open	193.18	0.00		
00440 NEHMAD DAVIS & GOLDSTEIN									
		24-00446	09/20/24	RETAINER - AUGUST 2024	Open	978.45	0.00		
		24-00463	10/04/24	PROFESSIONAL SERVICES	Open	3,897.60	0.00		
						<u>4,876.05</u>			
NJDOH NEW JERSEY DEPT OF HEALTH									
		24-00460	10/02/24	DOG LICENSE REPORT - SEPTEMBER	Open	2.40	0.00		
00190 PORT REPUBLIC SCHOOL									
		24-00457	10/01/24	SCHOOL PAYMENT - OCTOBER	Open	211,634.91	0.00		
PRO VIDE PRO VIDEO ENGINEERING									
		24-00428	09/12/24	CAMERAS PUBLIC WORKS	Open	5,871.00	0.00		
00201 REGISTRARS ASSOC OF NJ									
		24-00442	09/17/24	FALL CONFERENCE- LISA M MORRIS	Open	100.00	0.00		
00976 RICOH USA, INC									
		24-00433	09/13/24	COPIER RENTAL	Open	141.16	0.00		
00999 ROSS ENVIRON SOLUTIONS INC									
		24-00462	10/04/24	PEST CONTROL - OCTOBER	Open	58.86	0.00		
00935 STAPLES ADVANTAGE									
		24-00426	09/09/24	VARIOUS SUPPLIES	Open	144.86	0.00		
		24-00438	09/16/24	VARIOUS SUPPLIES	Open	173.50	0.00		
		24-00447	09/23/24	OFFICE SUPPLIES	Open	118.96	0.00		
						<u>437.32</u>			
00362 STATE OF NEW JERSEY									
		24-00471	10/08/24	12/2023 ASSESSMENT	Open	93.03	0.00		
00079 Verizon									
		24-00437	09/16/24	MONTHLY BILLING - SEPTEMBER	Open	128.28	0.00		

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VERIWIRE VERIZON WIRELESS										
		24-00445	09/19/24	MONTHLY BILLING	Open	87.84	0.00			
00831 Waszen Brothers Sanitation Inc										
		24-00455	10/01/24	TOILET RENTAL - BALLFIELD	Open	100.00	0.00			
WILLI010 William R & Carlye L Blake										
		24-00435	09/13/24	TAX PAYMENT REFUND	Open	214.61	0.00			
WITME005 WITMER PUBLIC SAFETY GROUP,INC										
		24-00339	07/12/24	EQUIPMENT FOR FIRE DEPARTMENT	Open	27,048.00	0.00			
YANBO YANBO SOLUTIONS										
		24-00380	08/06/24	WEBSITE UPDATES	Open	1,604.13	0.00			
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Total Purchase Orders:		43	Total P.O. Line Items:		0	Total List Amount:		272,846.67	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	4-01	245,253.29	0.00	245,253.29	0.00	0.00	245,253.29
	G-01	27,048.00	0.00	27,048.00	0.00	0.00	27,048.00
DOG TRUST	T-13	2.40	0.00	2.40	0.00	0.00	2.40
RECREATION TRUST	T-14	542.98	0.00	542.98	0.00	0.00	542.98
	Year Total:	545.38	0.00	545.38	0.00	0.00	545.38
Total of All Funds:		272,846.67	0.00	272,846.67	0.00	0.00	272,846.67