P.O. Type: All
Range: First to Last
Format: Condensed

Include Project Line Items: Yes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
9459 MICHELE C.VERNO LLC							
14-00043	01/13/14	CONFLICT CASE 12/16/13	Open	250.00	0.00		
9476 WITMER ASSOC. INC							
13-01477	12/16/13	SURVIVOR LIGHTS (10)	Open	1,275.20	0.00		
9637 FIREFIGHTER ONE							
13-01396	11/26/13	AIR BOTTLES & HELMETS	Open	5,710.66	0.00		
9807 MES-PENNSYLVANIA							
13-01456	12/12/13	WINDSHIELD CUTTER TOOL	Open	663.00	0.00		
A0001 ABSECON LOCK SERVICE							
13-01496	12/24/13	SIMPLEX LOCKSET FOR FIRE DEPT	Open	400.00	0.00		
A0003 ACUA							
13-01517	12/26/13	SEPT & OCT FUEL	Open	10,534.77	0.00		
13-01519	12/26/13	DEC TIPPING /RECYCLING FEES	Open	49,332.86	0.00		
				59,867.63			
A0005 ABSECON BOARD OF EDUCATION							
14-00019	01/09/14	JAN 2014 PAYMENT	Open	905,563.08	0.00		
A0006 ABSECON PUBLIC LIBRARY							
14-00021	01/09/14	JAN 2014 PAYMENT	Open	22,392.38	0.00		
A0009 ANIMAL CONTROL OF S.J.							
13-01541	12/31/13	DEC 2013 BILLING	Open	700.00	0.00		
A0016 COUNTY OF ATLANTIC							
14-00005	01/07/14	2013 ADDED/OMITTED TAXES	Open	1,127.75	0.00		
A0026 ABSECON EMERGENCY SERVICES							
14-00020	01/09/14	JAN 2014 PAYMENT	Open	4,208.00	0.00		
A0034 ABSECON CITY PAYROLL ACCOUNT							
14-00002	01/07/14	SEWER PAYROLL 1/2/14	Open	8,171.28	0.00		
14-00003	01/07/14	PAYROLL 1/2/14	Open	141,674.85	0.00		
				149,846.13			
A0180 ARC OF ATLANTIC COUNTY							
13-01542	01/06/14	FASD EDUCATION	Open	500.00	0.00		
A0189 AIRPOWER INTERNATIONA INC							
13-01537	12/31/13	R-8 AIR HOSES	Open	914.70	0.00		
A0243 ATLANTIC PREVENTION RESOURCES							
13-01495	12/24/13	LIFE SKILLS TRAINING	Open	7,585.00	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0253 ATLANTIC CITY ELECTRIC							
13-01535	12/31/13	DEC BILLING	Open	14,770.25	0.00		
13-01536	12/31/13	DEC BILLING -SEWER	Open	614.44	0.00		
				15,384.69			
A0282 ACTION UNIFORM CO. LLC							
13-01367	11/19/13	BODY ARMOR (M O'HARA)	Open	775.00	0.00		
13-01393	11/26/13	BODY ARMOUR VEST-KDH	Open	775.00	0.00		
				1,550.00			
A0283 JOHN R ARMSTRONG							
13-01533	12/30/13	REIMBURSE PURCHASE OF FLOWERS	Open	48.15	0.00		
14-00024	01/09/14	REIMBURSE NAME PLATE-ATTACHED	Open	21.39	0.00		
				69.54			
C0159 C.A.M. CO							
13-01529	12/30/13	SERVICE PUB WORKS VEHICLES	Open	1,371.66	0.00		
C0201 COMCAST							
13-01497	12/24/13	MONTHLY BILLING DTD 12/14/13	Open	201.68	0.00		
14-00045	01/13/14	MONTHLY BILLING DTD 12/31/13	Open	850.80	0.00		
				1,052.48			
C0213 CINTAS CORPORATION #100							
13-01526	12/30/13	4 WKS WORK CLOTHES RENTAL	Open	115.64	0.00		
C0215 CARGILL INC							
13-01445	12/12/13	70.52 TONS ROAD SALT	Open	3,926.55	0.00		
C0225 COASTAL FIRE SYSTEMS INC							
13-01321	11/07/13	MISC FIRE HOSES	Open	2,179.00	0.00		
D0003 DELTRONICS CORP.							
13-01527	12/30/13	SERVICE PUMP STATIONS	Open	11,751.74	0.00		
D0081 THE DAILY JOURNAL							
13-01498	12/24/13	CITY ADS	Open	72.20	0.00		
D0100 DIRECTV							
13-01538	12/31/13	MONTHLY BILLING DTD 12/31/13	Open	109.99	0.00		
E0002 EDMUNDS & ASSOCIATES INC							
14-00009	01/07/14	2014 SOFTWARE MAINTENANCE	Open	9,299.00	0.00		
E0070 ED & GENE'S KING TIRE LLC							
14-00048	01/13/14	VEHICLE REPAIRS-POLICE	Open	1,157.56	0.00		
F0038 FARINELLI ELECTRIC							
14-00033	01/09/14	REPL 4X4 POST-PARK LOT	Open	346.00	0.00		
F0093 KRISTOPHER J. FACENDA							
14-00023	01/09/14	JAN 2014 PAYMENT	Open	1,350.00	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
G0001 GLENN INSURANCE INC							
14-00010	01/07/14	PUBLIC OFFICIALS BONDS	Open	1,430.00	0.00		
G0041 GALLOWAY ACE HARDWARE, INC.							
14-00034	01/09/14	MISC SUPPLIES-PUB WORKS	Open	65.09	0.00		
14-00040	01/13/14	MISC SUPPLIES-FIRE DEPT	Open	242.16	0.00		
				307.25			
G0071 G.F.O.A.							
14-00012	01/07/14	2014 MEMBERSHIP DUES	Open	90.00	0.00		
G0099 GARDEN STATE HIGHWAY							
13-01450	12/12/13	POSTS & SIGNS	Open	741.00	0.00		
H0066 THE HOME DEPOT CREDIT SERVICE							
13-01531	12/30/13	MISC SUPPLIES-PUB WORKS	Open	19.97	0.00		
H0083 HORIZON BLUE CROSS							
14-00008	01/07/14	JAN 2014 DENTAL COVERAGE	Open	4,135.76	0.00		
H0091 HESS CORPORATION							
13-01520	12/26/13	SEWER BILLING DTD 12/23/13	Open	367.79	0.00		
13-01521	12/26/13	MONTHLY BILLING DTD 12/23/13	Open	4,528.89	0.00		
14-00047	01/13/14	MONTHLY BILLING DTD 1/7/14	Open	2,049.14	0.00		
				6,945.82			
J0033 JERSEY FIRE & SAFETY PRODUCTS							
13-01438	12/05/13	SUPER-VAC ELECTRIC PPV FAN	Open	1,926.72	0.00		
K0059 KALER MOTOR CO LLC							
13-01501	12/26/13	PUMP TEST, BRAKES, SERVICE	Open	2,930.59	0.00		
L0008 N.J. LEAGUE OF MUNICIPALITIES							
14-00006	01/07/14	2014 MEMBERSHIP DUES	Open	660.00	0.00		
L0051 LAUREL LAWNMOWER SERVICE							
13-01523	12/30/13	THROTTLE MOTOR FOR SPREADER	Open	142.92	0.00		
M0082 MUTUAL AID EMERGENCY SERVICE							
13-01457	12/12/13	ANNUAL INSP/2 NEW EXTING.	Open	206.00	0.00		
M0194 W B MASON CO INC							
13-01469	12/12/13	OFFICE SUPPLIES	Open	1,088.49	0.00		
M0203 MILLER,GALLAGHER & GRIMLEY							
14-00039	01/13/14	DEC 2013 LEGAL FEES	Open	2,700.00	0.00		
N0002 NJ AMERICAN WATER CO.							
13-01502	12/26/13	OCT/NOV HYDRANT BILLING	Open	13,341.60	0.00		
14-00046	01/13/14	DEC BILLING	Open	497.03	0.00		
				13,838.63			

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
N0091 NETWORK CONNECTIVITY, INC.							
14-00025	01/09/14	MONTHLY BILLING DTD 1/2/14	Open	150.00	0.00		
O0019 AL'S ON LINE AUTO PARTS							
13-01505	12/26/13	TRK LIGHTS & WIPERS	Open	31.20	0.00		
O0031 MICHAEL O'HAGAN							
13-01503	12/26/13	UNIFORM CONST CODE LICENSE	Open	82.00	0.00		
P0001 THE PRESS							
13-01480	12/16/13	CITY ADS	Open	77.89	0.00		
P0011 CITY OF PLEASANTVILLE							
13-01513	12/26/13	NOV HOUSE/ PUMP STA CALLS	Open	3,228.33	0.00		
P0014 PEDRONI FUEL CO							
13-01525	12/30/13	DIESEL FUEL	Open	1,522.03	0.00		
P0163 PREMIER PRINTING SOLUTION LLC							
13-01499	12/26/13	ELECTION BOOKS/AUTH PACKS	Open	616.10	0.00		
Q0003 QUALITY COMMUNICATIONS							
13-01506	12/26/13	CAR #14 COMP.MOUNT REPAIR	Open	225.00	0.00		
R0056 RENTAL COUNTRY INC							
13-01462	12/12/13	1 DAY RENTAL-AIR COMPRESSOR	Open	126.50	0.00		
R0085 ROBERT L REID							
14-00016	01/07/14	PROFESSIONALA PLAN. SERVICES	Open	9,790.00	0.00		
S0019 SOUTH JERSEY GAS CO.							
13-01532	12/30/13	DEC BILLING	Open	4,040.84	0.00		
S0161 S J PAPER PRODUCTS							
13-01464	12/12/13	PAPER TOWELS/TOILIET TISSUE	Open	478.11	0.00		
S0246 JAMES P SWIFT							
14-00022	01/09/14	JAN 2014 PAYMENT	Open	300.00	0.00		
T0002 TRI CITY PRODUCTS							
13-01528	12/30/13	LARGE MOPS & WHITE RAGS	Open	218.60	0.00		
T0044 TREASURER							
13-01530	12/30/13	WATER PERMIT ALLOCATION	Open	205.00	0.00		
14-00001	01/07/14	4TH Q STATE TRAINING FEES	Open	708.00	0.00		
				913.00			
T0096 TOSHIBA AMERICA BUSINSESS							
13-01539	12/31/13	MONTHLY BILLING DTD 12/29/13	Open	340.00	0.00		
T0104 PATTY TOWN							
13-01534	12/31/13	ABTV SET UP-DEC	Open	200.00	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
U0021 UNITED METHODIST CHURCH							
13-01515	12/26/13	NOV REIMBURSEMENT	Open	1,959.07	0.00		
V0001 VITAL COMMUNICATIONS INC							
14-00004	01/07/14	EST.POST & HAND. 2014 NOT.ASS.	Open	1,319.34	0.00		
V0012 VISION SERVICE PLAN (EA)							
14-00007	01/07/14	JAN 2014 ADMINISTRATIVE FEE	Open	253.65	0.00		
V0022 VERIZON							
13-01507	12/26/13	12/16 BILLING 484-0421	Open	191.81	0.00		
13-01540	12/31/13	12/25 BILLING 646-0664	Open	115.09	0.00		
				306.90			
V0035 VAL-U AUTO PARTS							
14-00032	01/09/14	MISC AUTO SUPPLIES-2 INVOICES	Open	98.23	0.00		
W0003 WESTERN TERMITE							
14-00013	01/07/14	2014 PEST CONTROL SERVICE (4)	Open	1,601.28	0.00		
W0044 WASZEN BROTHERS							
14-00031	01/09/14	BYPASS PUMP STATION	Open	1,320.00	0.00		
W0051 WEIGHTS & MEASURES FUND							
13-01373	11/20/13	TUNING FORK INSPECTIONS	Open	230.00	0.00		

Total Purchase Orders: 82 Total P.O. Line Items: 147 Total List Amount: 1,277,330.80 Total Void Amount: 0.00