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
9756 L ANTHONY GIBSON, ESQ							
14-00427	04/15/14	LEGAL SERVICES	Open	3,980.00	0.00		
9758 NEXCUT							
14-00132	02/04/14	SHREDDING SERVICE	Open	436.00	0.00		
A0034 ABSECON CITY PAYROLL ACCOUNT							
14-00453	04/24/14	SEWER PAYROLL 4/24/14	Open	8,851.19	0.00		
14-00454	04/24/14	PAYROLL 4/24/14	Open	230,624.48	0.00		
				239,475.67			
A0209 ADVANCE AUTO PARTS							
14-00465	04/28/14	MISC AUTO PARTS	Open	10.99	0.00		
A0253 ATLANTIC CITY ELECTRIC							
14-00478	04/29/14	APRIL BILLING	Open	14,011.16	0.00		
14-00479	04/29/14	APRIL SEWER BILLING	Open	690.75	0.00		
				14,701.91			
B0144 BARRACUDA							
14-00212	02/20/14	1 YEAR EMAIL SEC. SERVICE	Open	400.00	0.00		
D0081 THE DAILY JOURNAL							
14-00471	04/28/14	CITY ADS	Open	125.02	0.00		
E0070 ED & GENE'S KING TIRE LLC							
14-00477	04/29/14	VEHICLE REPAIR-POLICE	Open	1,023.21	0.00		
F0042 FEDEX							
14-00439	04/22/14	AIRBILL TO HARRISBURG PA	Open	18.59	0.00		
F0058 FITZGERALD,McGROARTY&MALINSKY							
14-00436	04/22/14	PROFESSIONAL SERVICE	Open	221.00	0.00		
14-00456	04/24/14	PROFESSIONAL SERVICE	Open	494.00	0.00		
				715.00			
G0041 GALLOWAY ACE HARDWARE, INC.							
14-00473	04/28/14	MISC SUPPLIES-PUB WORKS	Open	270.68	0.00		
G0125 GRUCCIO, PEPPER, DE DANTO &							
14-00428	04/15/14	LEGAL SERVICES THRU 3/1/14	Open	3,150.00	0.00		
H0066 THE HOME DEPOT CREDIT SERVICE							
14-00463	04/28/14	MISC SUPPLIES-PUB WORKS	Open	131.93	0.00		
H0083 HORIZON BLUE CROSS							
14-00476	04/29/14	MAY 2014 DENTAL COVERAGE	Open	4,135.76	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
H0091 HESS CORPORATION							
14-00459	04/28/14	MONTHLY BILLING DTD 4/23/14	Open	3,273.51	0.00		
H0092 CLARKE CATON HINTZ							
14-00388	04/03/14	LEGAL SERVICESTHRU 2/28/14	Open	4,835.10	0.00		
14-00429	04/15/14	LEGAL SERVICES DTD 4/11	Open	7,761.30	0.00		
				12,596.40			
K0061 DANIEL KRAUSE							
14-00474	04/28/14	REIMBURSE PRISONER MEAL	Open	5.42	0.00		
L0013 LITWORNIA ASSOCIATES, INC							
14-00457	04/24/14	PROFESSIONAL SERVICE	Open	1,391.25	0.00		
M0172 MC CARTHY TIRE SERVICE							
14-00452	04/24/14	TIRES FOR POLICE DEPT	Open	369.24	0.00		
M0193 MASER CONSULTING P.A.							
14-00442	04/22/14	PROFESSIONAL SERVICE	Open	82.50	0.00		
M0197 MAGELLAN HILL TECHNOLOGIES LLC							
14-00435	04/17/14	MONTHLY BILLING DTD 4/15/14	Open	3,837.63	0.00		
N0003 STATE OF NJ HEALTH BENEFITS PR							
14-00437	04/22/14	FEB HEALTH/PRESCRIPTION COV.	Open	73,726.14	0.00		
O0034 OFFICE BASICS INC							
14-00430	04/16/14	OFFICE SUPPLIES	Open	611.65	0.00		
P0011 CITY OF PLEASANTVILLE							
14-00432	04/17/14	MARCH HOUSE/PUMP STA CALLS	Open	3,193.33	0.00		
P0014 PEDRONI FUEL CO							
14-00467	04/28/14	DIESEL FUEL	Open	701.45	0.00		
P0114 PRO VIDEO ENGINEERING, INC.							
14-00051	01/16/14	CAMERA SYSTEMS FOR ABSECON CTY	Open	2,915.00	0.00		B
Q0004 QUILL CORPORATION							
14-00380	04/02/14	OFFICE SUPPLIES	Open	287.25	0.00		
R0007 REMINGTON,VERNICK & WALBERG							
14-00444	04/22/14	PROFESSIONAL SERVICES	Open	980.50	0.00		
R0051 ROSENBERGER & WOLF							
14-00445	04/22/14	PROFESSIONAL SERVICE	Open	30.00	0.00		
R0085 ROBERT L REID							
14-00458	04/24/14	PROFESSIONAL SERVICE	Open	3,740.00	0.00		
R0092 RESERVE ACCOUNT							
14-00462	04/28/14	REFILL POSTAGE METER	Open	5,000.00	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S0003 STC WATER TREATMENT SERVICE							
14-00447	04/22/14	APRIL WATER TREATMENT	Open	104.00	0.00		
S0011 A E STONE INC							
14-00466	04/28/14	59 TONS OF SAND	Open	933.22	0.00		
S0019 SOUTH JERSEY GAS CO.							
14-00480	04/29/14	APRIL BILLING	Open	2,106.34	0.00		
S0082 BOB SHULTZ							
14-00446	04/22/14	REIMBURSE MILEAGE	Open	197.75	0.00		
S0244 JEFFREY R SURENIAN & ASSOC LLC							
14-00434	04/17/14	LEGAL SERVICE-FEB MT LAUREL	Open	2,809.04	0.00		
T0021 TAX COLL/TREAS ASSOC NJ							
14-00449	04/22/14	2014 MEMBERSHIP	Open	100.00	0.00		
T0105 TELVUE CORP.							
14-00330	03/24/14	DIGITAL VIDEO SERVER	Open	6,560.00	0.00		
14-00448	04/22/14	QUARTERLY BILLING 4/1-6/30/14	Open	600.00	0.00		
				7,160.00			
U0021 UNITED METHODIST CHURCH							
14-00433	04/17/14	FEB 2014 REIMBURSEMENT	Open	2,428.80	0.00		
V0012 VISION SERVICE PLAN (EA)							
14-00475	04/29/14	MAY 2014 ADMINISTRATIVE FEE	Open	253.65	0.00		
V0022 VERIZON							
14-00451	04/22/14	4/16 BILLING 484-0421	Open	186.08	0.00		

Total Purchase Orders: 46 Total P.O. Line Items: 87 Total List Amount: 397,594.91 Total Void Amount: 0.00