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
9537 B&H PHOTO & VIDEO							
14-00685	06/25/14	VIDEO CAMERA	Open	2,044.90	0.00		
9612 DIVISION OF AERONAUTICS							
14-00797	07/15/14	LICENSE FOR TEMP LANDING ZONE	Open	10.00	0.00		
9700 ASSOCIATED BUILDING SPEC.							
14-00756	07/11/14	INSTALL BATHROOM PARTITIONS	Open	3,550.00	0.00		
9736 CREATIVE PRODUCT SOURCING							
14-00716	06/30/14	DARE SUPPIES	Open	972.00	0.00		
A0003 ACUA							
14-00772	07/14/14	JUNE COLLECTIONS/MAY FUEL	Open	56,379.56	0.00		
14-00773	07/14/14	QTRLY USER FEE	Open	224,391.00	0.00		
				280,770.56			
A0005 ABSECON BOARD OF EDUCATION							
14-00737	07/10/14	JULY PAYMENT	Open	918,053.17	0.00		
A0006 ABSECON PUBLIC LIBRARY							
14-00740	07/10/14	JULY PAYMENT	Open	22,392.38	0.00		
A0009 ANIMAL CONTROL OF S.J.							
14-00762	07/11/14	MONTHLY BILLING	Open	700.00	0.00		
A0026 ABSECON EMERG SERVICES							
14-00741	07/10/14	JULY AMBULANCE PMT	Open	4,208.00	0.00		
A0030 AT&T							
14-00751	07/11/14	MONTHLY BILLING	Open	3.89	0.00		
A0034 ABSECON CITY PAYROLL ACCOUNT							
14-00784	07/14/14	7/3/14 PAYROLL	Open	175,439.30	0.00		
14-00785	07/15/14	7/3/14 PAYROLL	Open	8,524.16	0.00		
				183,963.46			
A0189 AIRPOWER INTERNATIONA INC							
14-00706	06/26/14	COMPRESSOR SERVICE	Open	1,760.00	0.00		
A0243 ATLANTIC PREVENTION RESOURCES							
14-00717	06/30/14	ALLIANCE PROGRAMS	Open	3,731.37	0.00		
A0282 ACTION UNIFORM CO. LLC							
14-00732	06/30/14	PLAQUE	Open	30.00	0.00		
C0071 MICHAEL CELESTINO							
14-00787	07/15/14	REIMB FOR FILM/GREEN TEAM	Open	324.00	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C0128 CLEGG'S GARAGE INC							
14-00745	07/10/14	REPAIRS TO SEWER JETTER	Open	1,873.56	0.00		
C0201 COMCAST							
14-00758	07/11/14	MONTHLY BILLING	Open	425.57	0.00		
D0003 DELTRONICS CORP.							
14-00748	07/10/14	REBUILD PUMP NURSING HOME	Open	3,962.11	0.00		
D0037 DIRECT ENERGY BUSINESS							
14-00800	07/15/14	MONTHLY BILLING	Open	2,254.40	0.00		
D0052 DEPOSITORY TRUST							
14-00736	07/10/14	BOND PRINCIPAL/INTEREST PMT	Open	597,787.50	0.00		
D0062 JOHN DERITIS JR							
14-00715	06/30/14	DARE/HOOKED ON FISHING REIMB	Open	274.27	0.00		
14-00735	06/30/14	DARE REIMB	Open	50.00	0.00		
				324.27			
D0100 DIRECTV							
14-00761	07/11/14	MONTHLY BILLING	Open	87.99	0.00		
E0070 ED & GENE'S KING TIRE LLC							
14-00768	07/14/14	VEHICLE MAINTENANCE	Open	1,039.21	0.00		
F0027 FRIENDLY DELI							
14-00718	06/30/14	HOOKED ON FISHING SUBS	Open	675.00	0.00		
F0058 FITZGERALD,McGROARTY&MALINSKY							
14-00765	07/11/14	LEGAL SERVICES	Open	104.00	0.00		
F0093 KRISTOPHER J. FACENDA							
14-00739	07/10/14	PROSECUTOR JULY	Open	1,350.00	0.00		
G0125 GRUCCIO, PEPPER, DE SANTO &							
14-00744	07/10/14	JUNE LEGAL SERVICES	Open	420.00	0.00		
G0139 GALLOWAY COMMUNITY SERVICES							
14-00729	07/03/14	ADMIN YOUTH PROTECTION PROGRAM	Open	2,500.00	0.00		
H0063 PETE HIGBEE							
14-00799	07/15/14	REIMB CONCERT SIGNS	Open	188.32	0.00		
H0070 HUTCHINSON HEATING AIR/COND							
14-00746	07/10/14	HEATING/AIR SYSTEM REPAIRS	Open	455.25	0.00		
H0088 HOMETOWN VARIETY & FRAMING							
14-00698	06/26/14	FRAME	Open	19.99	0.00		
H0092 CLARKE CATON HINTZ							
14-00705	06/26/14	APRIL BILLING	Open	2,231.50	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M0001 MUSCO LIGHTING							
14-00771	07/14/14	2ND INSTALLMENT LIGHTING MAINT	Open	6,424.00	0.00		
M0082 MUTUAL AID EMERGENCY SERVICE							
14-00561	05/27/14	MEDICAL SUPPLIES	Open	79.18	0.00		
M0190 MAGUIRE & MAGUIRE P.C.							
14-00743	07/10/14	JUNE LEGAL	Open	2,376.00	0.00		
M0193 MASER CONSULTING P.A.							
14-00764	07/11/14	PROFESSIONAL SERVICES	Open	6,393.75	0.00		
14-00786	07/15/14	PROFESSIONAL SERVICES ESCROW	Open	41.25	0.00		
				6,435.00			
M0200 MUNICIPAL EQUIPT. ENTERPRISES							
14-00656	06/16/14	REPAIR COMPUTER MOUNT CAR#2	Open	187.50	0.00		
N0002 NJ AMERICAN WATER CO.							
14-00798	07/15/14	MONTHLY BILLING	Open	7,644.91	0.00		
N0003 STATE OF NJ HEALTH BENEFITS PR							
14-00781	07/14/14	MAY HEALTH/PRESCRIPTION	Open	73,726.14	0.00		
N0064 NATIONAL ASSOC OF TOWN WATCH							
14-00686	06/26/14	NIGHT OUT SUPPLIES	Open	1,063.60	0.00		
O0034 OFFICE BASICS INC							
14-00684	06/25/14	OFFICE SUPPLIES	Open	160.75	0.00		
P0014 PEDRONI FUEL CO							
14-00755	07/11/14	DIESEL AND UNLEADED FUEL	Open	872.32	0.00		
P0117 PROFORMA							
14-00516	05/08/14	ITEMS FOR ABSECON TEAM	Open	905.13	0.00		B
R0038 RUTGERS, THE STATE UNIVERSITY							
14-00731	07/03/14	LOCAL ELECTIONS/INFO & RECORDS	Open	1,219.00	0.00		
R0051 ROSENBERGER & WOLF							
14-00782	07/14/14	ESCROW PROFESSIONAL SERVICES	Open	675.00	0.00		
14-00783	07/14/14	ZONING SERVICES	Open	30.00	0.00		
				705.00			
R0085 ROBERT L REID							
14-00763	07/11/14	ESCROW PLANNING SERVICES	Open	4,180.00	0.00		
S0023 MARY SPORN							
14-00794	07/15/14	TRAVEL REIMB	Open	66.65	0.00		
S0240 SPECIALTY CLEANING AND							
14-00696	06/26/14	BIOHAZARD CLEANING	Open	480.00	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S0246 JAMES P SWIFT							
14-00738	07/10/14	PUBLIC DEFENDER JULY	Open	300.00	0.00		
T0044 TREASURER							
14-00752	07/11/14	QTRLY MARRIAGE/CIVIL UN REPORT	Open	300.00	0.00		
14-00753	07/11/14	JUNE DOG REPORT	Open	12.00	0.00		
14-00780	07/14/14	CATASTROPH ILLNESS FUND ASSMT	Open	127.50	0.00		
14-00795	07/15/14	2ND QTR STATE TRAINING FEES	Open	1,163.00	0.00		
14-00796	07/15/14	ENVIRONMNTAL REG/RECYCLING CMP	Open	3,015.00	0.00		
				4,617.50			
T0096 TOSHIBA AMERICA BUSINSESS							
14-00682	06/23/14	FAX MACHINE	Open	709.00	0.00		
14-00759	07/11/14	MONTHLY BILLING COPIER	Open	340.00	0.00		
				1,049.00			
T0106 TATICAL PUBLIC SAFETY, LLC							
14-00610	06/12/14	RADIO REPAIR	Open	435.60	0.00		
U0017 UNIFORM CONSTRUCTION CODE							
14-00789	07/15/14	2014 MEMBERSHIP	Open	150.00	0.00		
V0001 VITAL COMMUNICATIONS INC							
14-00777	07/14/14	TAX ASSESS/CAMA SYSTEMS	Open	306.00	0.00		
W0060 WAUSAU							
14-00683	06/23/14	TRASH CAN LIDS	Open	593.22	0.00		

Total Purchase Orders: 65 Total P.O. Line Items: 126 Total List Amount: 2,152,188.90 Total Void Amount: 0.00