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
9350 PETROSH'S BIG TOP							
14-00719	06/30/14	NIGHT OUT SUPPLIES	Open	1,110.00	0.00		
9461 GRANTURK EQUIPMENT, CO INC							
14-00853	07/28/14	REPAIR STREET SWEEPER	Open	1,299.90	0.00		
9527 ULTIMATE OFFICE							
14-00821	07/21/14	OFFICE SUPPLIES	Open	260.55	0.00		
A0016 COUNTY OF ATLANTIC							
14-00825	07/22/14	3RD QUARTER TAXES	Open	834,123.60	0.00		
A0034 ABSECON CITY PAYROLL ACCOUNT							
14-00802	07/17/14	SEWER PAYROLL 7/17/14	Open	8,274.62	0.00		
14-00803	07/17/14	BOAT RAMP MONITOR	Open	575.28	0.00		
14-00804	07/17/14	PAYROLL 7/17/14	Open	145,237.42	0.00		
14-00870	07/31/14	SEWER PAYROLL 7/31/14	Open	8,315.95	0.00		
14-00871	07/31/14	BOAT RAMP MONITOR	Open	612.00	0.00		
14-00872	07/31/14	PAYROLL 7/31/14	Open	139,608.13	0.00		
				302,623.40			
A0075 ABSECON BLUE DEVILS ORGAN.							
14-00874	08/04/14	REIMBURSEMENT-ATTACHED	Open	7,250.00	0.00		
A0209 ADVANCE AUTO PARTS							
14-00846	07/28/14	MISC SUPPLIES-PUB WORKS	Open	9.38	0.00		
A0253 ATLANTIC CITY ELECTRIC							
14-00883	08/04/14	JULY BILLING	Open	14,480.77	0.00		
14-00884	08/04/14	JULY BILLING	Open	622.57	0.00		
				15,103.34			
A0259 ACMJIF							
14-00854	07/28/14	3RD QUARTER ASSESSMENT	Open	114,085.00	0.00		
C0030 COPIERS PLUS							
14-00770	07/14/14	MAINTENANCE CONTRACT	Open	195.00	0.00		
C0079 CODYS POWER EQUIPMENT							
14-00848	07/28/14	REPAIR CHAIN SAW/BLADES	Open	180.11	0.00		
C0128 CLEGG'S GARAGE INC							
14-00847	07/28/14	REPAIR SEWER TRUCK	Open	952.91	0.00		
C0201 COMCAST							
14-00849	07/28/14	MONTHLY BILLING	Open	82.90	0.00		
C0220 MERRILEE CARLSON							
14-00867	07/31/14	NJ CRIMINAL LAW/MTR VEHICLE	Open	61.80	0.00		

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C0227 CAPE ATLANTIC CONSERVATION DST							
14-00806	07/17/14	PERMIT FEE	Open	915.00	0.00		
D0003 DELTRONICS CORP.							
14-00850	07/28/14	SERVICED 3 PUMP STATIONS	Open	3,844.12	0.00		
D0010 DELL MARKETING L.P.							
14-00801	07/17/14	TONER	Open	170.98	0.00		
D0037 DIRECT ENERGY BUSINESS							
14-00859	07/29/14	SEWER BILLING DTD 7/22	Open	72.57	0.00		
14-00869	07/31/14	MONTHLY BILLING DTD 7/28	Open	6,149.57	0.00		
				6,222.14			
D0052 DEPOSITORY TRUST							
14-00857	07/29/14	PRINCIPAL/INTEREST PAYMENT	Open	244,124.49	0.00		
D0081 THE DAILY JOURNAL							
14-00809	07/21/14	CITY ADS	Open	247.76	0.00		
14-00843	07/28/14	CITY ADS	Open	15.96	0.00		
				263.72			
D0090 JOHN DEERE LANDSCAPES							
14-00747	07/10/14	IRRIGATION SUPPLIES	Open	460.53	0.00		
14-00832	07/24/14	SPRINKLER SUPPLIES	Open	648.97	0.00		
				1,109.50			
E0070 ED & GENE'S KING TIRE LLC							
14-00882	08/04/14	VEHICLE REPAIR-POLICE DEPT	Open	790.82	0.00		
F0037 JOHN FARINELLI							
14-00750	07/10/14	ELECTRIC SERVICE FOR CAMERAS	Open	2,495.00	0.00		
F0038 FARINELLI ELECTRIC							
14-00839	07/24/14	INSTALL 4 HAND DRYERS	Open	935.00	0.00		
F0058 FITZGERALD,McGROARTY&MALINSKY							
14-00851	07/28/14	PROFESSIONAL SERVICE	Open	312.00	0.00		
G0041 GALLOWAY ACE HARDWARE, INC.							
14-00852	07/28/14	MISC SUPPLIES-PUB WORKS	Open	77.39	0.00		
14-00875	08/04/14	MISC SUPPLIES PUB WORKS	Open	226.03	0.00		
				303.42			
G0135 GOLD TYPE BUSINESS MACHINES							
14-00776	07/14/14	INFO COP ANNUAL LICENSE RENEW	Open	2,145.00	0.00		
H0064 DANIEL HICKSON							
14-00769	07/14/14	TRAINING CLASS/CERTIFICATION	Open	247.00	0.00		
H0066 THE HOME DEPOT CREDIT SERVICE							
14-00845	07/28/14	MISC SUPPLIES-PUB WORKS	Open	33.82	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
H0083 HORIZON BLUE CROSS							
14-00865	07/31/14	AUGUST DENTAL COVERAGE	Open	4,161.60	0.00		
L0013 LITWORNIA ASSOCIATES, INC							
14-00815	07/21/14	PROFESSIONAL SERVICE	Open	1,483.75	0.00		
14-00855	07/28/14	PROFESSIONAL SERVICE	Open	2,263.00	0.00		
				3,746.75			
L0051 LAUREL LAWNMOWER SERVICE							
14-00834	07/24/14	COVER FOR WEED WACKER EXHAUST	Open	8.93	0.00		
M0002 FRANK MAZZA & SON, INC							
14-00628	06/13/14	CARPETING EOC ROOM	Open	2,897.74	0.00		
M0171 MASTER WIRE MFG, INC							
14-00831	07/24/14	SPLIT RAIL FENCE-CITY PARK	Open	378.55	0.00		
M0172 MC CARTHY TIRE SERVICE							
14-00817	07/21/14	TIRE FOR POLICE CAR	Open	132.05	0.00		
14-00841	07/28/14	4 TIRES FOR POLICE	Open	421.52	0.00		
				553.57			
M0193 MASER CONSULTING P.A.							
14-00816	07/21/14	PROFESSIONAL SERVICES	Open	3,143.75	0.00		
14-00860	07/29/14	PROFESSIONAL SERVICES	Open	165.00	0.00		
				3,308.75			
M0197 MAGELLAN HILL TECHNOLOGIES LLC							
14-00808	07/21/14	JUNE & JULY BILLING	Open	7,778.82	0.00		
M0200 MUNICIPAL EQUIPT. ENTERPRISES							
14-00574	05/27/14	PURCHASE POLICE VEHICLE	Open	39,961.08	0.00		
14-00775	07/14/14	MAINT LIGHT BARS	Open	375.00	0.00		
				40,336.08			
N0002 NJ AMERICAN WATER CO.							
14-00805	07/17/14	JULY BILLING	Open	364.87	0.00		
14-00876	08/04/14	JULY BILLING-FIRE HYDRANT	Open	6,670.80	0.00		
				7,035.67			
N0054 NJAFM							
14-00788	07/15/14	FLOODPLAIN MGMT CONF REG	Open	220.00	0.00		
N0055 NJBOA							
14-00790	07/15/14	2014 MEMBERSHIP	Open	75.00	0.00		
N0091 NETWORK CONNECTIVITY, INC.							
14-00818	07/21/14	MONTHLY BILLING-AUGUST	Open	150.00	0.00		
O0001 OLD DOMINION BRUSH CO.							
14-00840	07/24/14	GUTTER BROOMS/MAIN BROOMS	Open	690.00	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
O0034 OFFICE BASICS INC							
14-00822	07/21/14	OFFICE SUPPLIES	Open	345.45	0.00		
P0001 THE PRESS							
14-00760	07/11/14	ADVERTISEMENT	Open	376.79	0.00		
P0011 CITY OF PLEASANTVILLE							
14-00887	08/05/14	JUNE HOUSE/PUMP STATION CALLS	Open	3,183.33	0.00		
P0014 PEDRONI FUEL CO							
14-00837	07/24/14	DIESEL FUEL	Open	516.84	0.00		
P0102 PENN JERSEY BUILDING							
14-00754	07/11/14	CONCRETE/SIDEWALK CONCESS STND	Open	538.00	0.00		
P0117 PROFORMA							
14-00516	05/08/14	ITEMS FOR ABSECON TEAM	Open	329.42	0.00	B	
14-00730	06/30/14	HOOKED ON FISHING SHIRTS	Open	446.95	0.00		
				776.37			
P0122 PURDY MECHANICAL							
14-00863	07/29/14	INSTALLED FLUSHOMETER	Open	460.15	0.00		
P0157 LYNN PEAVEY CO							
14-00793	07/15/14	DETECTIVE BUREAU SUPPLIES	Open	731.55	0.00		
P0162 PATRIOT SOLUTIONS VOICE							
14-00757	07/11/14	SERVICE CALL/PHONE SYSTEM	Open	410.00	0.00		
Q0004 QUILL CORPORATION							
14-00733	07/09/14	OFFICE SUPPLIES	Open	318.52	0.00		
R0007 REMINGTON,VERNICK & WALBERG							
13-00697	06/11/13	BLANKET PURCHASE ORDER	Open	8,400.00	0.00	B	
14-00813	07/21/14	PROFESSIONAL SERVICES	Open	7,789.68	0.00		
14-00819	07/21/14	PROFESSIONAL SERVICES	Open	289.03	0.00		
14-00823	07/22/14	PROFESSIONAL SERVICES	Open	2,454.20	0.00		
14-00827	07/24/14	BLANKET PURCHASE ORDER	Open	12,400.00	0.00	B	
14-00828	07/24/14	BLANKET PURCHASE ORDER	Open	9,000.00	0.00	B	
14-00829	07/24/14	BLANKET PURCHASE ORDER	Open	7,120.00	0.00	B	
14-00830	07/24/14	BLANKET PURCHASE ORDER	Open	31,924.00	0.00	B	
				79,376.91			
R0051 ROSENBERGER & WOLF							
14-00886	08/05/14	PROFESSIONAL SERVICE	Open	30.00	0.00		
R0085 ROBERT L REID							
14-00861	07/29/14	PROFESSIONAL SERVICES	Open	5,967.50	0.00		
14-00862	07/29/14	PROFESSIONAL SERVICES	Open	4,537.50	0.00		
				10,505.00			
S0003 STC WATER TREATMENT SERVICE							
14-00824	07/22/14	JULY WATER TREATMENT	Open	104.00	0.00		

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S0006 SPRINT							
14-00820	07/21/14	MONTHLY BILLING DTD 7/12/14	Open	1,168.20	0.00		
S0011 A E STONE INC							
14-00749	07/10/14	STONE DUST/COLD PATCH	Open	306.92	0.00		
S0019 SOUTH JERSEY GAS CO.							
14-00856	07/29/14	JULY BILLING	Open	201.82	0.00		
S0161 S J PAPER PRODUCTS							
14-00836	07/24/14	TOILET PAPER/C-FOLD TOWELS	Open	489.00	0.00		
S0240 SPECIALTY CLEANING AND							
14-00779	07/14/14	BIO HAZARD CLEANING	Open	365.00	0.00		
S0244 JEFFREY R SURENIAN & ASSOC LLC							
14-00742	07/10/14	APRIL LEGAL BILLING	Open	1,905.75	0.00		
T0002 TRI CITY PRODUCTS							
14-00833	07/24/14	CLEANING SUPPLIES	Open	149.15	0.00		
T0096 TOSHIBA AMERICA BUSINSESS							
14-00877	08/04/14	MONTHLY BILLING 9/11-10/10	Open	340.00	0.00		
T0104 PATTY TOWN							
14-00880	08/04/14	UPDATING ABTV-JUNE & JULY	Open	425.00	0.00		
T0105 TELVUE CORP.							
14-00814	07/21/14	QUARTERLY BILLING-7/1-9/30/14	Open	600.00	0.00		
T0114 SANDRA THOMPSON							
14-00879	08/04/14	ABTV SET-UPS/COUNCIL MEETINGS	Open	737.50	0.00		
U0009 UNIVERSAL COMPUTING SERVICES							
14-00810	07/21/14	MESSAGE MAILERS	Open	512.20	0.00		
U0021 UNITED METHODIST CHURCH							
14-00842	07/28/14	JUNE REIMBURSEMENT	Open	2,433.14	0.00		
V0001 VITAL COMMUNICATIONS INC							
14-00791	07/15/14	EDMUNDS TAX UPDATE	Open	100.00	0.00		
14-00826	07/24/14	2014 EXTENDED DUP BINDER	Open	59.00	0.00		
14-00885	08/04/14	AUG TAX ASSESS/CAMA SYSTEM	Open	306.00	0.00		
				465.00			
V0012 VISION SERVICE PLAN (EA)							
14-00812	07/21/14	JUNE 2014 CLAIMS	Open	209.71	0.00		
14-00866	07/31/14	AUGUST ADMIN FEE	Open	253.65	0.00		
				463.36			
V0022 VERIZON							
14-00844	07/28/14	7/16 BILLING 484-0421	Open	181.18	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
V0022 VERIZON		Continued					
14-00878	08/04/14	7/25 BILLING-646-0664	Open	115.56	0.00		
				296.74			
V0035 VAL-U AUTO PARTS							
14-00835	07/24/14	PUBLIC WORKS SUPPLIES	Open	108.00	0.00		

Total Purchase Orders: 102 Total P.O. Line Items: 191 Total List Amount: 1,721,231.05 Total Void Amount: 0.00