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
9759 AMERA PRODUCTS INC							
14-00569	05/27/14	P/W SUPPLIES	Open	1,620.00	0.00		
A0003 ACUA							
14-00897	08/12/14	JULY TIPPING,RECECLING,FUEL	Open	55,475.43	0.00		
A0005 ABSECON BOARD OF EDUCATION							
14-00934	08/19/14	AUGUST SCHOOL PMT	Open	918,053.17	0.00		
A0006 ABSECON PUBLIC LIBRARY							
14-00938	08/19/14	AUGUST PAYMENT	Open	22,392.38	0.00		
A0009 ANIMAL CONTROL OF S.J.							
14-00919	08/18/14	JULY BILLING	Open	700.00	0.00		
A0026 ABSECON EMERG SERVICES							
14-00937	08/19/14	AUGUST AMB	Open	4,208.00	0.00		
A0032 ATLANTIC COUNTY FIRE							
14-00889	08/07/14	DUES /TRAINING FEES	Open	547.00	0.00		
A0034 ABSECON CITY PAYROLL ACCOUNT							
14-00915	08/14/14	SEWER PAYROLL 8/14/14	Open	8,514.45	0.00		
14-00916	08/14/14	PAYROLL 8/14/14	Open	593.64	0.00		
14-00917	08/14/14	PAYROLL 8/14/14	Open	141,846.16	0.00		
				150,954.25			
A0209 ADVANCE AUTO PARTS							
14-00930	08/19/14	MISC PARTS-PUB.WORKS	Open	26.37	0.00		
A0268 ARTJER-LLC							
14-00923	08/18/14	SUPPLIES FOR CITY NIGHT OUT	Open	300.00	0.00		
A0282 ACTION UNIFORM CO. LLC							
14-00697	06/26/14	BODY ARMOR	Open	775.00	0.00		
C0013 C.M.S. GLASS CO., INC.							
14-00487	05/06/14	REMOVE/REPLACE SKYLIGHT GLASS	Open	0.00	0.00		B
C0044 CARDMEMBER SERVICE							
14-00895	08/12/14	TV FOR LUNCH ROOM	Open	106.99	0.00		
C0201 COMCAST							
14-00890	08/07/14	MONTHLY BILLING DTD 7/31	Open	425.57	0.00		
D0010 DELL MARKETING L.P.							
14-00728	07/03/14	COMPUTERS	Open	9,229.15	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
D0037 DIRECT ENERGY BUSINESS							
14-00888	08/07/14	MONTHLY BILLING DTD 8/5	Open	1,561.59	0.00		
D0062 JOHN DERITIS JR							
14-00922	08/18/14	REIMBURSE "NIGHT OUT" EXPENSE	Open	225.92	0.00		
D0081 THE DAILY JOURNAL							
14-00920	08/18/14	CITY ORDINANCES	Open	86.26	0.00		
E0002 EDMUNDS & ASSOCIATES INC							
14-00891	08/07/14	TAX BILLS/BLANKS	Open	1,942.83	0.00		
E0062 JOANN ELCO							
14-00900	08/12/14	LAWN SIGNS FOR 9/11	Open	95.82	0.00		
E0070 ED & GENE'S KING TIRE LLC							
14-00931	08/19/14	VEHICLE REPAIRS-POLICE DEPT	Open	1,127.77	0.00		
F0038 FARINELLI ELECTRIC							
14-00928	08/19/14	ELECTRICAL WORK -PUMP STATION	Open	2,450.00	0.00		
F0093 KRISTOPHER J. FACENDA							
14-00936	08/19/14	AUGUST PROSECUTOR	Open	1,350.00	0.00		
G0125 GRUCCIO, PEPPER, DE SANTO &							
14-00881	08/04/14	LEGAL SERVICE DTD 8/1	Open	644.89	0.00		
H0092 CLARKE CATON HINTZ							
14-00864	07/31/14	LEGAL SERVICES THRU 6/27	Open	1,833.91	0.00		
M0190 MAGUIRE & MAGUIRE P.C.							
14-00906	08/14/14	JULY LEGAL SERVICES	Open	3,564.80	0.00		
N0002 NJ AMERICAN WATER CO.							
14-00918	08/18/14	JULY BILLING	Open	1,786.95	0.00		
N0003 STATE OF NJ HEALTH BENEFITS PR							
14-00911	08/14/14	JUNE HEALTH/PRESCRIPTION COV.	Open	73,726.14	0.00		
N0091 NETWORK CONNECTIVITY, INC.							
14-00908	08/14/14	SEPT MONTHLY BILLING	Open	150.00	0.00		
P0011 CITY OF PLEASANTVILLE							
14-00909	08/14/14	SEPT SEWERAGE BILLING	Open	26,765.00	0.00		
P0014 PEDRONI FUEL CO							
14-00910	08/14/14	DIESEL FUEL	Open	589.25	0.00		
R0007 REMINGTON,VERNICK & WALBERG							
13-00697	06/11/13	BLANKET PURCHASE ORDER	Open	12,960.00	0.00		B
13-00798	07/09/13	BLANKET PURCHASE ORDER	Open	2,250.00	0.00		B
14-00827	07/24/14	BLANKET PURCHASE ORDER	Open	9,920.00	0.00		B
14-00828	07/24/14	BLANKET PURCHASE ORDER	Open	7,200.00	0.00		B

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
R0007 REMINGTON,VERNICK & WALBERG Continued							
14-00829	07/24/14	BLANKET PURCHASE ORDER	Open	3,560.00	0.00		B
14-00830	07/24/14	BLANKET PURCHASE ORDER	Open	24,984.00	0.00		B
14-00925	08/18/14	PROFESSIONAL SERVICES	Open	1,170.00	0.00		
14-00932	08/19/14	PROFESSIONAL SERVICES	Open	1,223.75	0.00		
				63,267.75			
R0038 RUTGERS, THE STATE UNIVERSITY							
14-00873	08/01/14	CLASS REGISTRATION	Open	208.00	0.00		
R0085 ROBERT L REID							
14-00861	07/29/14	PROFESSIONAL SERVICES	Open	3,052.50	0.00		
S0006 SPRINT							
14-00924	08/18/14	MONTHLY BILLING DTD 8/12	Open	1,205.04	0.00		
S0246 JAMES P SWIFT							
14-00935	08/19/14	AUGUST PUBLIC DEFENDER	Open	300.00	0.00		
T0044 TREASURER							
14-00907	08/14/14	JUNE DOG REPORT	Open	7.80	0.00		
V0012 VISION SERVICE PLAN (EA)							
14-00921	08/18/14	JULY 2014 CLAIMS	Open	484.15	0.00		
V0035 VAL-U AUTO PARTS							
14-00914	08/14/14	FUEL FILTER	Open	23.45	0.00		

Total Purchase Orders: 48 Total P.O. Line Items: 97 Total List Amount: 1,351,263.13 Total Void Amount: 0.00