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
A0003 ACUA							
14-01118	10/07/14	SEPT TIPPING/RECEYLING FEES	Open	56,053.29	0.00		
A0005 ABSECON BOARD OF EDUCATION							
14-01094	09/30/14	OCT PAYMENT	Open	918,053.17	0.00		
A0006 ABSECON PUBLIC LIBRARY							
14-01096	09/30/14	OCT PAYMENT	Open	22,392.38	0.00		
A0009 ANIMAL CONTROL OF S.J.							
14-01097	09/30/14	SEPT PAYMENT	Open	700.00	0.00		
A0026 ABSECON EMERG SERVICES							
14-01095	09/30/14	OCT PAYMENT	Open	4,208.00	0.00		
A0034 ABSECON CITY PAYROLL ACCOUNT							
14-01133	10/09/14	SEWER PAYROLL 10/9/14	Open	8,326.39	0.00		
14-01134	10/09/14	PAYROLL 10/9/14	Open	306.00	0.00		
14-01135	10/09/14	PAYROLL 10/9/14	Open	147,200.64	0.00		
				155,833.03			
A0240 ASPHALT PAVING SYSTEMS INC							
13-01374	11/21/13	BLANKET PURCHASE ORDER	Open	318,875.17	0.00		B
A0283 JOHN R ARMSTRONG							
14-01126	10/09/14	REIMBURSE MILEAGE/PARKING	Open	95.77	0.00		
C0079 CODYS POWER EQUIPMENT							
14-01051	09/23/14	REPAIR MOWER/NEW CLUTCH	Open	466.75	0.00		
C0159 C.A.M. CO							
14-01053	09/23/14	HYDRULIC LINE/MISC PARTS	Open	103.64	0.00		
C0201 COMCAST							
14-01122	10/09/14	MONTHLY BILLING DTD 9/30	Open	259.73	0.00		
D0037 DIRECT ENERGY BUSINESS							
14-01131	10/09/14	10/07 BILLING	Open	2,163.49	0.00		
D0100 DIRECTV							
14-01104	10/06/14	MONTHLY BILLING DTD 10/1	Open	83.06	0.00		
E0070 ED & GENE'S KING TIRE LLC							
14-01136	10/14/14	VEHICLE REPAIRS-POLICE DEPT	Open	323.87	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
F0093 KRISTOPHER J. FACENDA							
14-01098	09/30/14	OCT PAYMENT	Open	1,350.00	0.00		
G0022 GROUPE LACASSE, LLC							
14-00778	07/14/14	COURT OFFICE FURNITURE	Open	2,230.25	0.00		
H0070 HUTCHINSON HEATING AIR/COND							
14-01057	09/23/14	INSTALL NEW HEAT PUMP	Open	7,245.00	0.00		
H0089 MITCHELL HUMPHREY							
14-01058	09/23/14	ANNUAL MAINT FEE FOR SOFTWARE	Open	1,750.00	0.00		
J0021 JESCO, INC							
14-01102	10/02/14	STROBE LIGHT	Open	142.32	0.00		
L0008 N.J. LEAGUE OF MUNICIPALITIES							
14-01088	09/29/14	MEMBERSHIP	Open	165.00	0.00		
L0013 LITWORNIA ASSOCIATES, INC							
14-01105	10/06/14	PROFESSIONAL SERVICE	Open	1,163.55	0.00		
L0077 JOYCE LEE							
14-01124	10/09/14	REIMBURSE LABEL MAKER	Open	37.44	0.00		
M0190 MAGUIRE & MAGUIRE P.C.							
14-01128	10/09/14	SEPT LEGAL SERVICES	Open	3,036.00	0.00		
N0002 NJ AMERICAN WATER CO.							
14-01106	10/07/14	SEPT FIRE HYDRANT BILLING	Open	6,670.80	0.00		
14-01132	10/09/14	SEPT BILLING	Open	1,236.68	0.00		
				7,907.48			
N0003 STATE OF NJ HEALTH BENEFITS PR							
14-01108	10/07/14	AUGUST HEALTH/PRESCRIPTION	Open	73,726.14	0.00		
N0120 N J DEPT OF TRANSPORTATION							
14-01107	10/07/14	STREET IMPROVEMENT APPLICATION	Open	5.00	0.00		
P0055 POGUE							
14-01064	09/23/14	2015 PUB ENTITY CONSORTIUM	Open	348.00	0.00		
Q0004 QUILL CORPORATION							
14-01038	09/18/14	OFFICE SUPPLIES	Open	272.63	0.00		
R0079 V.E. RALPH							
14-01073	09/25/14	4 BOXES GLOVES	Open	67.05	0.00		
R0085 ROBERT L REID							
14-01110	10/07/14	PROFESSIONAL SERVICE	Open	3,117.50	0.00		
S0011 A E STONE INC							
14-01101	10/02/14	CRUSHED STONE FOR PILE REMOVAL	Open	1,214.16	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S0246 JAMES P SWIFT							
14-01099	09/30/14	OCT PAYMENT	Open	300.00	0.00		
T0044 TREASURER							
14-01111	10/07/14	3RD QUARTER STATE TRAIN.FEE	Open	1,116.00	0.00		
14-01112	10/07/14	SEPT DOG REPORT	Open	5.40	0.00		
14-01113	10/07/14	QUARTERLT MARR/CIVIL UN REPORT	Open	525.00	0.00		
				1,646.40			
T0096 TOSHIBA AMERICA BUSINSESS							
14-01114	10/07/14	MONTHLY BILLING DTD 9/28	Open	340.00	0.00		
U0021 UNITED METHODIST CHURCH							
14-01100	10/02/14	REIMBURSEMENT FOR AUGUST	Open	2,560.81	0.00		
V0001 VITAL COMMUNICATIONS INC							
14-01082	09/29/14	MODIV ADDED TAPE	Open	100.00	0.00		
14-01117	10/07/14	OCT TAX ASSES/CAMA SYSTEM	Open	306.00	0.00		
				406.00			
V0012 VISION SERVICE PLAN (EA)							
14-01115	10/07/14	SEPT CLAIMS	Open	221.84	0.00		
V0022 VERIZON							
14-01116	10/07/14	9/25 BILLING 646-0664	Open	115.47	0.00		

Total Purchase Orders: 45 Total P.O. Line Items: 94 Total List Amount: 1,588,979.39 Total Void Amount: 0.00