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							
14-01441	12/31/14	DECEMBER FUEL	Open	2,609.21	0.00		
15-00115	02/05/15	1ST QUARTER WASTE WATER	Open	228,520.00	0.00		
15-00147	02/13/15	JAN TIPPING & RECYCLING	Open	47,379.06	0.00		
				278,508.27			
A0005 ABSECON BOARD OF EDUCATION							
15-00126	02/05/15	MONTHLY SCHOOL PAYMENT	Open	918,053.17	0.00		
A0006 ABSECON PUBLIC LIBRARY							
15-00127	02/05/15	FEB 2015 PAYMENT	Open	20,453.18	0.00		
A0009 ANIMAL CONTROL OF S.J.							
15-00137	02/13/15	JANUARY BILLING	Open	700.00	0.00		
A0013 AC SHADE SHOP							
15-00109	02/05/15	SHADES IN POLICE DEPT	Open	4,275.00	0.00		
A0020 ATLANTIC COUNTY MAYORS ASSOC.							
15-00088	01/29/15	2015 DUES	Open	350.00	0.00		
A0026 ABSECON EMERG SERVICES							
15-00123	02/05/15	FEBRUARY PAYMENT	Open	4,208.00	0.00		
A0034 ABSECON CITY PAYROLL ACCOUNT							
15-00168	02/18/15	PAYROLL 2/12/15	Open	241,898.23	0.00		
A0043 ATL. CO. MUNICIPAL CLERKS ASC							
15-00140	02/13/15	2015 DUES	Open	150.00	0.00		
A0253 ATLANTIC CITY ELECTRIC							
15-00175	02/18/15	SEWER SPRING LA PUMP	Open	50.70	0.00		
15-00176	02/18/15	MONTHLY BILLING	Open	7,633.25	0.00		
				7,683.95			
A0277 RAYMOND ADAMS							
15-00159	02/18/15	SUPPLIES	Open	5.00	0.00		
C0015 CHRIS CAVILEER							
15-00160	02/18/15	SUPPLIES	Open	19.25	0.00		
C0097 COMMUNITY MEDIATION SERVICES							
15-00103	02/05/15	MEDIATION FOR COURT	Open	35.00	0.00		
C0159 C.A.M. CO							
15-00108	02/05/15	TRUCK REPAIRS	Open	149.60	0.00		
C0201 COMCAST							
15-00154	02/18/15	FAUNCE LANDING CAMERA	Open	76.19	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C0201 COMCAST		Continued					
15-00170	02/18/15	MONTHLY BILLING 2/2/15	Open	127.85	0.00		
15-00171	02/18/15	MONTHLY BILLING 2/4/15	Open	153.59	0.00		
15-00172	02/18/15	MONTH;Y BILLING 2/3/15	Open	171.33	0.00		
				528.96			
D0100 DIRECTV							
15-00118	02/05/15	MONTHLY BILLING	Open	87.99	0.00		
E0002 EDMUNDS & ASSOCIATES INC							
15-00117	02/05/15	2015 SOFTWARE MAINTENANCE	Open	9,299.00	0.00		
F0058 FITZGERALD,McGROARTY&MALINSKY							
15-00120	02/05/15	PROFESSIONAL SERVICES	Open	988.00	0.00		
F0093 KRISTOPHER J. FACENDA							
15-00125	02/05/15	MONTHLY PROSECUTOR	Open	1,350.00	0.00		
15-00144	02/13/15	SPECIAL COURT SESSION 2/12/15	Open	300.00	0.00		
				1,650.00			
G0061 GRIMLEY LAW							
15-00166	02/18/15	LEGAL WORK	Open	588.00	0.00		
G0099 GARDEN STATE HIGHWAY							
15-00111	02/05/15	U-CHANNEL POSTS	Open	1,574.00	0.00		
H0070 HUTCHINSON HEATING AIR/COND							
15-00112	02/05/15	REPAIR HUB ON COOLING TOWER	Open	712.60	0.00		
H0083 HORIZON BLUE CROSS							
15-00153	02/17/15	MARCH DENTAL	Open	3,786.96	0.00		
H0090 HAMILTON FIRE & SAFETY EQUIP.							
14-01250	11/17/14	FIRE EXTINGUISHER SERVICE	Open	172.50	0.00		
K0057 APRIL KOLAKOWSKI							
15-00158	02/18/15	WINDSHIELD WASH FOR PATROL CAR	Open	10.66	0.00		
L0013 LITWORNIA ASSOCIATES, INC							
15-00164	02/18/15	CONIFER	Open	1,291.25	0.00		
L0084 MITCH LEVIN							
15-00157	02/18/15	SWAT GEAR	Open	198.19	0.00		
L0086 LINE SYSTEMS							
15-00156	02/18/15	MONTHLY BILLING 2/15/15	Open	3,883.81	0.00		
M0172 MC CARTHY TIRE SERVICE							
15-00107	02/05/15	TIRES	Open	445.33	0.00		
M0190 MAGUIRE & MAGUIRE P.C.							
15-00161	02/18/15	JANUARY LEGAL	Open	2,118.00	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M0193 MASER CONSULTING P.A.							
15-00121	02/05/15	PROFESSIONAL SERVICES	Open	8,761.25	0.00		
N0002 NJ AMERICAN WATER CO.							
15-00173	02/18/15	PUBLIC HYDRANTS	Open	6,670.80	0.00		
15-00174	02/18/15	MONTHLY BILLING 2/5/15	Open	560.46	0.00		
				7,231.26			
N0056 G. NEIL COMPANIES							
15-00114	02/05/15	2015 ATTENDANCE CALENDAR	Open	64.94	0.00		
N0091 NETWORK CONNECTIVITY, INC.							
15-00150	02/17/15	MARCH 2015	Open	150.00	0.00		
O0001 OLD DOMINION BRUSH CO.							
15-00113	02/05/15	PARTS FOR LEAF MACHINE	Open	1,290.00	0.00		
O0019 AL'S ON LINE AUTO PARTS							
15-00105	02/05/15	AIR GAUGE	Open	55.35	0.00		
P0001 THE PRESS							
14-01428	12/31/14	CITY AD	Open	318.00	0.00		
P0011 CITY OF PLEASANTVILLE							
15-00151	02/17/15	SEWER BILL DUE 3/1/15	Open	26,765.00	0.00		
15-00163	02/18/15	DEC HOUSE CALLS & PUMP STA.	Open	3,228.33	0.00		
				29,993.33			
P0014 PEDRONI FUEL CO							
15-00106	02/05/15	DIESEL FUEL	Open	870.59	0.00		
15-00134	02/12/15	DIESEL FUEL	Open	493.01	0.00		
				1,363.60			
P0063 P.W.A.N.J.							
15-00051	01/21/15	2015 DUES	Open	50.00	0.00		
P0158 PENN JERSEY PAPER CO							
15-00041	01/20/15	TRASH BAGS	Open	210.19	0.00		
R0007 REMINGTON,VERNICK & WALBERG							
14-00828	07/24/14	BLANKET PURCHASE ORDER	Open	753.50	0.00	B	
14-00830	07/24/14	BLANKET PURCHASE ORDER	Open	1,804.00	0.00	B	
15-00092	01/29/15	PITNEY PARK ENGINEERING	Open	1,725.00	0.00	B	
15-00162	02/18/15	MISC ENGINEERING & PLANNING	Open	4,026.00	0.00		
15-00167	02/18/15	JANUARY SERVICES	Open	840.00	0.00		
				9,148.50			
R0033 REGISTRARS ASSOC OF NJ							
15-00136	02/12/15	2015 REGULAR MEMBERSHIPS	Open	50.00	0.00		
R0085 ROBERT L REID							
15-00119	02/05/15	PROFESSIONAL SERVICES	Open	2,310.00	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
R0085 ROBERT L REID		Continued					
15-00165	02/18/15	CONIFER	Open	990.00	0.00		
				3,300.00			
S0006 SPRINT							
15-00155	02/18/15	JANUARY CELL PHONES	Open	1,252.93	0.00		
S0011 A E STONE INC							
15-00110	02/05/15	COLD PATCH	Open	271.50	0.00		
S0246 JAMES P SWIFT							
15-00124	02/05/15	MONTHLY PUBLIC DEFENDER	Open	450.00	0.00		
T0044 TREASURER							
15-00104	02/05/15	WATER USE MODIFICATION PERMIT	Open	205.00	0.00		
15-00148	02/17/15	JAN. DOG REPORT	Open	45.00	0.00		
				250.00			
T0105 TELVUE CORP.							
15-00081	01/29/15	1ST Q. MONTHLY SUPPORT	Open	600.00	0.00		
V0001 VITAL COMMUNICATIONS INC							
15-00135	02/12/15	TAX ASSESSMENT SYSTEMS	Open	306.00	0.00		
V0012 VISION SERVICE PLAN (EA)							
15-00116	02/05/15	CLAIMS JANUARY	Open	72.00	0.00		
W0002 WEST PAYMENT CENTER							
15-00058	01/21/15	NJ COURT RULES	Open	547.09	0.00		

Total Purchase Orders: 68 Total P.O. Line Items: 135 Total List Amount: 1,569,559.84 Total Void Amount: 0.00