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
9637 FIREFIGHTER ONE							
14-01367	12/15/14	FLOW TEST AIR PACKS	Open	1,840.00	0.00		
9687 CORELOGIC - BAC24432							
15-00265	03/16/15	TAX OVERPAYMENT REFUND	Open	3,067.73	0.00		
9833 EQUITY PLUS-LAND TRANSFER							
14-01312	12/01/14	LAST OWNER SEARCH INVOICE	Open	175.00	0.00		
9858 JAMES REGAN							
15-00263	03/16/15	ESCROW RELEASE	Open	342.50	0.00		
A0003 ACUA							
15-00238	03/09/15	TIPPING/RECYCLING/FUEL FEB.	Open	47,151.05	0.00		
A0005 ABSECON BOARD OF EDUCATION							
15-00210	03/05/15	MONTHLY SCHOOL PAYMENT	Open	918,053.17	0.00		
A0006 ABSECON PUBLIC LIBRARY							
15-00214	03/05/15	MARCH 2015 PAYMENT	Open	21,422.78	0.00		
A0007 NAT ALEXANDER CO.							
15-00220	03/05/15	GATE VALVES & BLACK HOODS	Open	948.00	0.00		
A0009 ANIMAL CONTROL OF S.J.							
15-00244	03/12/15	FEB SERVICES	Open	700.00	0.00		
A0026 ABSECON EMERG SERVICES							
15-00211	03/05/15	AMBULANCE DEBT	Open	4,208.00	0.00		
A0030 AT&T							
15-00255	03/13/15	BILLING 484-0421	Open	17.51	0.00		
A0032 ATLANTIC COUNTY FIRE							
15-00221	03/05/15	TRAINING	Open	412.00	0.00		
A0034 ABSECON CITY PAYROLL ACCOUNT							
15-00251	03/13/15	PAYROLL 3/12/15	Open	161,169.81	0.00		
A0253 ATLANTIC CITY ELECTRIC							
15-00204	03/03/15	MONTHLY BILLING	Open	6,958.40	0.00		
15-00215	03/05/15	STREET LIGHTING	Open	7,079.10	0.00		
15-00277	03/17/15	MONTHLY BILLING	Open	10.55	0.00		
				14,048.05			
A0269 ATLANTIC COAST ALARM							
15-00219	03/05/15	FIRE ALARM MONITORING	Open	120.00	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B0051 BUTTERHOF'S FARM & HOME SUPPLY							
15-00205	03/03/15	WIRE FOR EVIDENCE ROOM	Open	94.00	0.00		
B0075 BILLOWS ELECTRIC SUPPLY							
15-00223	03/05/15	6 VOLT BATTERIES	Open	98.46	0.00		
C0085 CENTRAL JERSEY EQUIPMENT							
15-00207	03/03/15	HYDRAULIC OIL	Open	72.28	0.00		
C0159 C.A.M. CO							
15-00246	03/12/15	TOWER 8 HYDRAULIC CYLINDER	Open	965.01	0.00		
C0201 COMCAST							
15-00276	03/17/15	MONTHLY SERVICES	Open	452.77	0.00		
D0010 DELL MARKETING L.P.							
15-00122	02/05/15	PRINTER TONERS	Open	536.56	0.00		
D0013 H A DeHART							
15-00199	03/03/15	SNOW PLOW PARTS	Open	389.46	0.00		
D0054 DRAGER SAFETY DIAGNOSTICS INC							
15-00057	01/21/15	SUPPLIES FOR ALCOTEST EQUIP.	Open	193.00	0.00		
D0100 DIRECTV							
15-00216	03/05/15	MONTHLY SERVICE	Open	122.39	0.00		
E0061 EASTERN SIGN CO.							
15-00208	03/03/15	SIGN FOR PUBLIC WORKS BLDG	Open	3,577.74	0.00		
E0070 ED & GENE'S KING TIRE LLC							
15-00231	03/06/15	VEHICLE MAINTENANCE	Open	1,829.78	0.00		
15-00260	03/16/15	VEHICLE MAINTENANCE	Open	737.53	0.00		
				2,567.31			
F0042 FEDEX							
15-00281	03/17/15	SHIPMENT TO NEW PROV., NJ	Open	21.37	0.00		
F0086 FASTENAL							
15-00209	03/03/15	STEEL CABINET & PIPE FITTINGS	Open	1,681.95	0.00		
F0093 KRISTOPHER J. FACENDA							
15-00212	03/05/15	MONTHLY PROSECUTOR	Open	1,350.00	0.00		
F0096 FIREFIGHTER ONE LLC							
15-00224	03/05/15	HELMETS	Open	1,095.00	0.00		
G0041 GALLOWAY ACE HARDWARE, INC.							
15-00218	03/05/15	FIRE DEPT SUPPLIES	Open	415.39	0.00		
G0125 GRUCCIO, PEPPER, DE SANTO &							
15-00226	03/06/15	SERVICES THRU 2/28/15	Open	1,830.00	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
H0065 JENNIFER HARVEY							
15-00250	03/13/15	DOMAIN NAME RENEWAL 3 YRS	Open	84.48	0.00		
H0066 THE HOME DEPOT CREDIT SERVICE							
15-00190	02/27/15	CLEANING SUPPLIES	Open	81.68	0.00		
H0083 HORIZON BLUE CROSS							
15-00279	03/17/15	APRIL DENTAL	Open	3,511.50	0.00		
J0001 JAN-PRO CLEANING SYSTEMS							
15-00254	03/13/15	MARCH SERVICES	Open	1,560.00	0.00		
K0059 KALER MOTOR CO LLC							
15-00225	03/05/15	E-84 VALVE	Open	404.22	0.00		
L0001 LOOSELEAF LAW PUBLICATIONS INC							
15-00146	02/13/15	LAW UPDATES	Open	31.80	0.00		
L0007 LAWMEN SUPPLY CO							
15-00094	02/02/15	BLOOD KITS	Open	106.00	0.00		
L0047 LAKESIDE PLASTICS, INC.							
15-00138	02/13/15	TRAFFIC CONES	Open	1,416.00	0.00		
L0086 LINE SYSTEMS							
15-00280	03/17/15	MONTHLY SERVICE	Open	3,885.82	0.00		
M0190 MAGUIRE & MAGUIRE P.C.							
15-00227	03/06/15	FEB 2015 LEGAL	Open	3,504.00	0.00		
M0193 MASER CONSULTING P.A.							
15-00243	03/10/15	PROJECT ABP023 PROF. SVCS	Open	82.50	0.00		
M0206 MECHANICAL SUPPLY							
15-00198	02/27/15	HIGH FLOW REGISTERS/SN COLLARS	Open	202.70	0.00		
N0002 NJ AMERICAN WATER CO.							
15-00237	03/09/15	MONTHLY BILLING	Open	566.88	0.00		
15-00252	03/13/15	PUBLIC HYDRANTS	Open	6,670.80	0.00		
				7,237.68			
N0003 STATE OF NJ HEALTH BENEFITS PR							
15-00236	03/09/15	JANUARY 2015 SHBP	Open	78,058.27	0.00		
P0014 PEDRONI FUEL CO							
15-00272	03/16/15	DIESEL & UNLEADED GAS	Open	1,406.43	0.00		
P0040 PUBLIC EMPLOYEES RETIRE.SYSTEM							
15-00247	03/13/15	PERS CONTRIBUTION DUE 4/1/15	Open	196,769.73	0.00		
P0041 POLICE & FIRE RETIREMENT							
15-00248	03/13/15	PFRS CONTRIBUTION DUE 4/1/15	Open	450,750.00	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
P0162 PATRIOT SOLUTIONS VOICE							
15-00183	02/24/15	SERVICE CALL DISPATCH FAX	Open	255.00	0.00		
Q0004 QUILL CORPORATION							
15-00072	01/22/15	MISC OFFICE SUPPLIES	Open	504.39	0.00		
15-00181	02/24/15	SUPPLIES	Open	1,973.75	0.00		
				2,478.14			
R0007 REMINGTON,VERNICK & WALBERG							
14-00827	07/24/14	BLANKET PURCHASE ORDER	Open	3,096.50	0.00		B
14-00828	07/24/14	BLANKET PURCHASE ORDER	Open	2,246.50	0.00		B
14-00830	07/24/14	BLANKET PURCHASE ORDER	Open	4,510.00	0.00		B
15-00092	01/29/15	PITNEY PARK ENGINEERING	Open	8,625.00	0.00		B
15-00143	02/13/15	2015 ROAD PROGRAM	Open	8,310.00	0.00		B
15-00274	03/17/15	PROFESSIONAL SERVICES	Open	3,371.19	0.00		
15-00275	03/17/15	JOB # 0101Z145	Open	490.00	0.00		
				30,649.19			
S0246 JAMES P SWIFT							
15-00213	03/05/15	MONTHLY PUBLIC DEFENDER	Open	450.00	0.00		
T0044 TREASURER							
15-00245	03/12/15	FEB. DOG REPORT	Open	30.60	0.00		
T0062 TRADITIONAL ROMAN CHURCH							
15-00264	03/16/15	ESCROW RELEASE	Open	3,401.25	0.00		
T0096 TOSHIBA AMERICA BUSINESS							
15-00235	03/06/15	4/11/15-5/10/15 LEASE	Open	340.00	0.00		
T0104 PATTY TOWN							
15-00217	03/05/15	JAN-FEB 2015 MTGS & EXTRAS	Open	300.00	0.00		
T0112 TRUMBULL SOFTWARE ASSOCICATES							
15-00229	03/06/15	2015 ROVER SUBSCRIPTION	Open	300.00	0.00		
U0021 UNITED METHODIST CHURCH							
15-00234	03/06/15	JANUARY SENIOR SERVICES	Open	3,340.96	0.00		
V0001 VITAL COMMUNICATIONS INC							
15-00228	03/06/15	TAX & CAMA ASSESSMENT SYSTEMS	Open	306.00	0.00		
V0012 VISION SERVICE PLAN (EA)							
15-00278	03/17/15	FEBRUARY CLAIMS	Open	72.00	0.00		
V0022 VERIZON							
15-00240	03/10/15	BILLING 646-0664	Open	115.72	0.00		
W0039 WARD DIESEL FILTER SYSTEMS							
15-00230	03/06/15	FILTER INSPECTION & CHANGES	Open	590.00	0.00		

Total Purchase Orders: 74 Total P.O. Line Items: 140 Total List Amount: 1,980,859.96 Total Void Amount: 0.00