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
9859 TERRY ALBERT							
15-00897	09/01/15	SECURITY DEPOSIT REFUND	Open	200.00	0.00		
A0024 ABSECON ELECTRIC MOTOR WORKS							
15-00835	08/13/15	WATER METERS	Open	1,855.00	0.00		
A0034 ABSECON CITY PAYROLL ACCOUNT							
15-00860	08/20/15	PAYROLL 8/20/15	Open	148,742.60	0.00		
A0087 GUY ANSELMO							
15-00888	08/28/15	RELEASE STREET OPENING DEPOSIT	Open	500.00	0.00		
A0240 ASPHALT PAVING SYSTEMS INC							
13-01374	11/21/13	BLANKET PURCHASE ORDER	Open	14,017.60	0.00		B
14-01234	11/13/14	BLANKET PURCHASE ORDER	Open	109,797.96	0.00		B
				123,815.56			
A0253 ATLANTIC CITY ELECTRIC							
15-00893	08/31/15	MONTHLY BILLING	Open	9,624.21	0.00		
C0030 COPIERS PLUS							
15-00843	08/13/15	COPIER MAINT. 7/1/15-6/30/16	Open	215.00	0.00		
C0128 CLEGG'S GARAGE INC							
15-00842	08/13/15	REPAIR ENGINE #84 FIRE DEPT	Open	547.44	0.00		
C0201 COMCAST							
15-00871	08/25/15	MONTHLY BILLING	Open	122.90	0.00		
C0220 MERRILEE CARLSON							
15-00882	08/27/15	NJ RULES OF EVIDENCE BOOK	Open	130.54	0.00		
D0010 DELL MARKETING L.P.							
15-00816	08/11/15	TONER CARTRIDGES DISPATCH/PD	Open	516.76	0.00		
E0002 EDMUNDS & ASSOCIATES INC							
15-00852	08/17/15	2015 JULY TAX BILLING	Open	1,145.30	0.00		
E0062 JOANN ELCO							
15-00873	08/25/15	REIMB. POW PHOTO & FRAME	Open	46.00	0.00		
E0070 ED & GENE'S KING TIRE LLC							
15-00874	08/25/15	VEHICLE MAINTENANCE	Open	916.14	0.00		
F0093 KRISTOPHER J. FACENDA							
15-00866	08/21/15	SPECIAL SESSION DWI 8/20/15	Open	350.00	0.00		
G0001 GLENN INSURANCE INC							
15-00796	08/07/15	FIDELITY BOND	Open	436.00	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
G0041 GALLOWAY ACE HARDWARE, INC.							
15-00673	06/30/15	NATIONAL NIGHT OUT	Open	449.92	0.00		
G0125 GRUCCIO, PEPPER, DE SANTO &							
15-00812	08/11/15	PROFESSIONAL SERVICES	Open	112.50	0.00		
H0066 THE HOME DEPOT CREDIT SERVICE							
15-00887	08/28/15	SUPPLIES	Open	287.50	0.00		
H0070 HUTCHINSON HEATING AIR/COND							
15-00833	08/13/15	PREVENTATIVE MAINT. SERVICE	Open	1,116.65	0.00		
J0033 JERSEY FIRE & SAFETY PRODUCTS							
15-00792	08/06/15	FIRE BOOTS	Open	260.00	0.00		
L0051 LAUREL LAWNMOWER SERVICE							
15-00839	08/13/15	REPAIRS TO EXMARK MOWER	Open	919.45	0.00		
M0121 MAGLOCLEN							
15-00877	08/27/15	REFUND	Open	900.00	0.00		
M0193 MASER CONSULTING P.A.							
15-00886	08/27/15	PROFESSIONAL SERVICES	Open	1,551.25	0.00		
N0003 STATE OF NJ HEALTH BENEFITS PR							
15-00894	08/31/15	JULY HEALTH BENEFITS	Open	69,512.05	0.00		
O0030 ORION							
15-00820	08/11/15	ROAD FLARES	Open	197.60	0.00		
P0014 PEDRONI FUEL CO							
15-00891	08/28/15	GASOLINE	Open	397.91	0.00		
R0036 JOHN H. ROSENBERGER							
15-00865	08/21/15	SPECIAL SESSION DWI 8/20/15	Open	350.00	0.00		
R0079 V.E. RALPH							
15-00819	08/11/15	DEFIB PADS & GLOVES	Open	288.20	0.00		
S0003 STC WATER TREATMENT SERVICE							
15-00872	08/25/15	AUGUST WATER TREATMENT	Open	104.00	0.00		
S0019 SOUTH JERSEY GAS CO.							
15-00883	08/27/15	MONTHLY BILLING	Open	98.33	0.00		
S0245 JESSICA SNYDER							
15-00876	08/25/15	TRAVEL REIMBURSEMENT	Open	195.49	0.00		
T0044 TREASURER							
15-00879	08/27/15	TIDELANDS PROCESSING FEE	Open	100.00	0.00		
15-00880	08/27/15	TIDELANDS LICENSE & LEASE FEE	Open	100.00	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
T0044 TREASURER		Continued					
15-00881	08/27/15	2014 CATASTROPHIC ILLNESS FUND	Open	132.00	0.00		
				332.00			
T0061 TUCKAHOE TURF FARMS INC							
15-00830	08/13/15	FESCUE SOD FOR CITY HALL	Open	24.00	0.00		
T0092 TOSHIBA BUSINESS							
15-00875	08/25/15	FREIGHT ON TONER CARTRIDGES	Open	35.00	0.00		
T0104 PATTY TOWN							
15-00884	08/27/15	UPDATE ABTV HOURS	Open	575.00	0.00		
T0106 TACTICAL PUBLIC SAFETY, LLC							
15-00846	08/13/15	RECONFIGURE I/O CARD	Open	236.25	0.00		
T0114 SANDRA THOMPSON							
15-00895	08/31/15	AUGUST ABTV HOURS	Open	350.00	0.00		
U0021 UNITED METHODIST CHURCH							
15-00885	08/27/15	JULY 2015	Open	2,591.60	0.00		
V0012 VISION SERVICE PLAN (EA)							
15-00870	08/25/15	SEPTEMBER VISION	Open	226.38	0.00		
V0022 VERIZON							
15-00868	08/24/15	MONTHLY BILLING	Open	189.55	0.00		

Total Purchase Orders: 44 Total P.O. Line Items: 0 Total List Amount: 370,464.08 Total Void Amount: 0.00