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
9761 ROOTX							
15-00651	06/26/15	1 CASE FOR SEWER LATERALS	Open	278.34	0.00		
A0003 ACUA							
15-00713	07/13/15	FUEL/TIPPING/RECYCLING FEES	Open	56,444.96	0.00		
A0005 ABSECON BOARD OF EDUCATION							
15-00682	07/02/15	MONTHLY SCHOOL PAYMENT	Open	933,830.50	0.00		
A0006 ABSECON PUBLIC LIBRARY							
15-00684	07/02/15	JULY 2015 PAYMENT	Open	21,422.78	0.00		
A0009 ANIMAL CONTROL OF S.J.							
15-00710	07/10/15	MONTHLY BILLING	Open	700.00	0.00		
A0026 ABSECON EMERG SERVICES							
15-00683	07/02/15	MONTHLY SERVICES	Open	4,208.00	0.00		
A0034 ABSECON CITY PAYROLL ACCOUNT							
15-00688	07/02/15	PAYROLL 7/2/15	Open	177,223.70	0.00		
A0044 ACCENT FENCE							
15-00273	03/16/15	PITNEY PARK BASEBALL FIELD	Open	5,750.00	0.00		B
A0180 ARC OF ATLANTIC COUNTY							
15-00670	06/30/15	FETAL ALCOHOL SPECTRUM PROGRAM	Open	500.00	0.00		
A0240 ASPHALT PAVING SYSTEMS INC							
14-01234	11/13/14	BLANKET PURCHASE ORDER	Open	77,821.80	0.00		B
A0243 ATLANTIC PREVENTION RESOURCES							
15-00671	06/30/15	LIFE SKILLS TRAINING	Open	9,462.75	0.00		
A0253 ATLANTIC CITY ELECTRIC							
15-00696	07/06/15	MONTHLY BILLING	Open	10,319.66	0.00		
A0283 JOHN R ARMSTRONG							
15-00718	07/13/15	SUPPLIES	Open	40.36	0.00		
C0159 C.A.M. CO							
15-00649	06/26/15	REPAIR JETTER PUMP	Open	886.33	0.00		
C0201 COMCAST							
15-00724	07/13/15	MONTHLY BILLING	Open	481.05	0.00		
D0037 DIRECT ENERGY BUSINESS							
15-00701	07/06/15	MONTHLY BILLING	Open	7,087.91	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
D0052 DEPOSITORY TRUST							
15-00717	07/13/15	BOND PRINCIPAL/INTEREST 8/1	Open	598,850.00	0.00		
D0062 JOHN DERITIS JR							
15-00672	06/30/15	HOOKED ON FISHING & DARE	Open	354.12	0.00		
D0090 JOHN DEERE LANDSCAPES							
15-00647	06/26/15	SPRINKLER SUPPLIES	Open	92.32	0.00		
D0100 DIRECTV							
15-00698	07/06/15	MONTHLY BILLING	Open	117.99	0.00		
E0062 JOANN ELCO							
15-00707	07/09/15	SUPPLIES-VETERAN'S MEMORIAL	Open	60.16	0.00		
E0070 ED & GENE'S KING TIRE LLC							
15-00692	07/02/15	F-87 & F-88 REPAIRS/MAINT.	Open	142.34	0.00		
15-00723	07/13/15	VEHICLE MAINTENANCE	Open	1,211.42	0.00		
				1,353.76			
F0027 FRIENDLY DELI							
15-00668	06/30/15	HOOKED ON FISHING	Open	675.00	0.00		
F0038 FARINELLI ELECTRIC							
15-00703	07/07/15	INSTALL LIGHTS & WIRING GARAGE	Open	925.00	0.00		
F0093 KRISTOPHER J. FACENDA							
15-00685	07/02/15	MONTHLY PROSECUTOR FEES	Open	1,350.00	0.00		
F0096 FIREFIGHTER ONE LLC							
15-00694	07/02/15	HELMET FRONT PIECE - JASPE	Open	45.00	0.00		
G0018 GALLOWAY NURSERY							
15-00616	06/15/15	SHRUBS & GRASSES PUBLIC WORKS	Open	311.89	0.00		
G0041 GALLOWAY ACE HARDWARE, INC.							
15-00691	07/02/15	EQUIPMENT MAINTENANCE SUPPLIES	Open	74.26	0.00		
G0129 GALLOWAY TOWNSHIP							
15-00680	07/01/15	IT COSTS & 2014/2015 EMAIL	Open	6,409.28	0.00		
H0070 HUTCHINSON HEATING AIR/COND							
15-00650	06/26/15	SERVICE HEAT PUMPS # 24 & 25	Open	913.25	0.00		
H0094 RICHARD HUENKE JR							
15-00715	07/13/15	FUEL FOR CAR # 3	Open	20.89	0.00		
I0034 INSTITUTE FOR PROF. DEVELOP							
15-00644	06/25/15	SEMINAR 8/21/15	Open	198.00	0.00		
J0001 JAN-PRO CLEANING SYSTEMS							
15-00697	07/06/15	JULY 2015 SERVICES	Open	1,560.00	0.00		

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M0190 MAGUIRE & MAGUIRE P.C.							
15-00711	07/10/15	JUNE LEGAL SERVICES	Open	3,456.00	0.00		
N0002 NJ AMERICAN WATER CO.							
15-00720	07/13/15	MONTHLY BILLING	Open	7,697.69	0.00		
N0003 STATE OF NJ HEALTH BENEFITS PR							
15-00675	07/01/15	MAY HEALTH BENEFITS	Open	70,693.27	0.00		
N0050 NJ POLICE TRAFFIC OFFICER ASSO							
15-00593	06/09/15	ANNUAL MEMBERSHIP DUES	Open	50.00	0.00		
N0091 NETWORK CONNECTIVITY, INC.							
15-00699	07/06/15	MONTHLY MAINTENANCE	Open	150.00	0.00		
N0116 NICHOLAS & PARTNERS							
15-00261	03/16/15	LEAVE & ACCIDENT FORMS	Open	273.50	0.00		
P0014 PEDRONI FUEL CO							
15-00706	07/07/15	FUEL	Open	1,277.51	0.00		
P0034 PERNACO, INC							
15-00576	06/08/15	ASBESTOS ABATEMENT - LODGE	Open	13,890.35	0.00		
P0079 ROBERT PONZETTI							
15-00687	07/02/15	SUPPLIES	Open	134.98	0.00		
P0122 PURDY MECHANICAL							
15-00652	06/26/15	FIX HYDRANT & INSTALL BACKFLOW	Open	1,420.87	0.00		
S0198 SIGN A RAMA							
15-00635	06/22/15	NO DUMPING SIGNS	Open	540.00	0.00		
S0240 SPECIALTY CLEANING AND							
15-00591	06/09/15	SERVICES 5/3/15	Open	160.00	0.00		
S0244 JEFFREY R SURENIAN & ASSOC LLC							
15-00643	06/25/15	SHARED SERVICE AGREEMENT	Open	2,000.00	0.00		
S0246 JAMES P SWIFT							
15-00686	07/02/15	MONTHLY PUBLIC DEFENDER FEES	Open	450.00	0.00		
T0044 TREASURER							
15-00702	07/07/15	QUARTERLY MARRIAGE/CU LICENSE	Open	300.00	0.00		
15-00721	07/13/15	JUNE DOG REPORT	Open	7.20	0.00		
				307.20			
T0053 TNT EXCAVATING LLC							
15-00653	06/26/15	DOZER RENTAL FOR COMPOST SITE	Open	550.00	0.00		
T0092 TOSHIBA BUSINESS							
15-00681	07/01/15	METER READINGS FOR COPIERS	Open	218.74	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
T0096 TOSHIBA AMERICA BUSINESS							
15-00700	07/06/15	MONTHLY BILLING	Open	340.00	0.00		
T0106 TACTICAL PUBLIC SAFETY, LLC							
15-00590	06/09/15	SET POSITION CLOCKS	Open	183.75	0.00		
T0114 SANDRA THOMPSON							
15-00712	07/13/15	JUNE ABTV HOURS	Open	300.00	0.00		
V0001 VITAL COMMUNICATIONS INC							
15-00719	07/13/15	CAMA & TAX ASSESSMENT SYSTEMS	Open	306.00	0.00		
V0022 VERIZON							
15-00726	07/13/15	MONTHLY BILLING	Open	115.87	0.00		

Total Purchase Orders: 57 Total P.O. Line Items: 0 Total List Amount: 2,024,284.79 Total Void Amount: 0.00