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
9474 HECK'S SPRAY-CRAFT PAINT SHOP							
15-00903	09/03/15	VEHICLE MAINT - FIRE DEPT	Open	2,124.07	0.00		
9760 ATLANTIC CARE REG. MEDICAL CTR							
15-00863	08/20/15	BLS HCP SOUTHREY/O'HARA	Open	20.00	0.00		
9772 CROWN TROPHY							
15-00624	06/16/15	PLAQUE	Open	238.40	0.00		
A0003 ACUA							
15-00925	09/10/15	TIPPING/RECYCLING/FUEL FEES	Open	59,491.31	0.00		
A0005 ABSECON BOARD OF EDUCATION							
15-00916	09/08/15	SEPTEMBER 2015 PAYMENT	Open	933,830.50	0.00		
A0006 ABSECON PUBLIC LIBRARY							
15-00920	09/08/15	SEPTEMBER PAYMENT	Open	21,422.78	0.00		
A0009 ANIMAL CONTROL OF S.J.							
15-00921	09/08/15	MONTHLY BILLING	Open	700.00	0.00		
A0026 ABSECON EMERG SERVICES							
15-00917	09/08/15	MONTHLY PAYMENT	Open	4,208.00	0.00		
A0034 ABSECON CITY PAYROLL ACCOUNT							
15-00899	09/03/15	PAYROLL 09/03/15	Open	150,943.41	0.00		
A0059 ASAC							
15-00922	09/09/15	REIMBURSE SPORTS INSURANCE	Open	7,250.00	0.00		
A0067 THE AMBIENT GROUP, LLC							
15-00689	07/02/15	DEMOLITION PROJECT - GS LODGE	Open	22,500.00	0.00		B
A0253 ATLANTIC CITY ELECTRIC							
15-00944	09/15/15	MONTHLY BILLING	Open	13,434.06	0.00		
B0142 BURLINGTON COUNTY MUNICIPAL							
15-00929	09/11/15	MINI CONFERENCE FALL 2015	Open	60.00	0.00		
C0044 CARDMEMBER SERVICE							
15-00945	09/15/15	MERCHANTILE LICENSE PAPER	Open	52.15	0.00		
C0201 COMCAST							
15-00913	09/08/15	MONTHLY BILLING	Open	434.72	0.00		
C0227 CAPE ATLANTIC CONSERVATION DST							
15-00905	09/03/15	SOIL EROSION & SEDIMENT CERT.	Open	735.00	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
D0003 DELTRONICS CORP.							
15-00890	08/28/15	PUMP STATION REPAIRS/MAINT.	Open	7,260.88	0.00		
D0100 DIRECTV							
15-00902	09/03/15	MONTHLY BILLING	Open	117.99	0.00		
E0002 EDMUNDS & ASSOCIATES INC							
15-00827	08/13/15	VALIDATOR & SCANNER TAX OFFICE	Open	3,720.00	0.00		
E0070 ED & GENE'S KING TIRE LLC							
15-00914	09/08/15	VEHICLE MAINTENANCE	Open	1,095.56	0.00		
F0093 KRISTOPHER J. FACENDA							
15-00918	09/08/15	MONTHLY PAYMENT	Open	1,350.00	0.00		
G0018 GALLOWAY NURSERY							
15-00829	08/13/15	SHRUBS FOR PUBLIC WORKS GARAGE	Open	153.94	0.00		
G0084 TERI GIERCYK							
15-00933	09/14/15	TRAVEL REIMBURSEMENT	Open	124.30	0.00		
J0001 JAN-PRO CLEANING SYSTEMS							
15-00910	09/08/15	SEPTEMBER SERVICES	Open	1,560.00	0.00		
M0172 MC CARTHY TIRE SERVICE							
15-00906	09/04/15	VEHICLE MAINTENANCE	Open	517.19	0.00		
M0190 MAGUIRE & MAGUIRE P.C.							
15-00946	09/15/15	PROFESSIONAL SERVICES	Open	2,352.00	0.00		
N0002 NJ AMERICAN WATER CO.							
15-00943	09/15/15	MONTHLY BILLING & HYDRANTS	Open	7,976.74	0.00		
N0091 NETWORK CONNECTIVITY, INC.							
15-00909	09/08/15	MONTHLY MAINTENANCE	Open	150.00	0.00		
O0034 OFFICE BASICS INC							
15-00892	08/31/15	OFFICE SUPPLIES	Open	39.62	0.00		
P0011 CITY OF PLEASANTVILLE							
15-00904	09/03/15	JULY SEWER MAINTENANCE	Open	3,513.33	0.00		
P0014 PEDRONI FUEL CO							
15-00912	09/08/15	GASOLINE	Open	507.22	0.00		
15-00931	09/11/15	DIESEL FUEL	Open	567.38	0.00		
				1,074.60			
Q0004 QUILL CORPORATION							
15-00869	08/25/15	OFFICE SUPPLIES	Open	376.74	0.00		
R0007 REMINGTON,VERNICK & WALBERG							
14-00830	07/24/14	BLANKET PURCHASE ORDER	Open	451.00	0.00		B
15-00143	02/13/15	2015 ROAD PROGRAM	Open	1,108.00	0.00		B

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
R0007 REMINGTON,VERNICK & WALBERG Continued							
15-00367	04/14/15	TURNER AVE BID DOCUMENT PREP	Open	345.00	0.00		B
15-00368	04/14/15	ABSECON CREEK BID PREP	Open	700.00	0.00		B
15-00541	05/27/15	PROFESSIONAL SERVICES	Open	1,200.00	0.00		B
15-00734	07/16/15	PITNEY PARK BASEBALL IMPR II	Open	4,500.00	0.00		B
15-00942	09/15/15	PROFESSIONAL SERVICES	Open	5,826.50	0.00		
				14,130.50			
S0058 SPECIAL MARKETS INS CONSULTANT							
15-00896	09/01/15	ACCIDENT POLICY	Open	235.00	0.00		
S0242 STRICKLAND TRANSMISSIONS LLC							
15-00859	08/18/15	VEHICLE REPAIRS - POLICE	Open	962.00	0.00		
S0246 JAMES P SWIFT							
15-00919	09/08/15	MONTHLY PAYMENT	Open	450.00	0.00		
T0044 TREASURER							
15-00915	09/08/15	AUGUST DOG REPORT	Open	10.20	0.00		
T0096 TOSHIBA AMERICA BUSINESS							
15-00907	09/04/15	MONTHLY BILLING	Open	340.00	0.00		
V0001 VITAL COMMUNICATIONS INC							
15-00901	09/03/15	TAX ASSESSMENT & CAMA SYSTEMS	Open	306.00	0.00		
V0012 VISION SERVICE PLAN (EA)							
15-00911	09/08/15	AUGUST 2015 CLAIMS	Open	967.20	0.00		
V0022 VERIZON							
15-00908	09/04/15	MONTHLY BILLING 609-646-0664	Open	116.12	0.00		

Total Purchase Orders: 48 Total P.O. Line Items: 0 Total List Amount: 1,266,344.31 Total Void Amount: 0.00