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
9230 ROY TALLEY							
15-01145	11/16/15	REIMBURSE PETTY CASH	Open	418.50	0.00		
A0034 ABSECON CITY PAYROLL ACCOUNT							
15-01177	11/25/15	PAYROLL 11/25/15	Open	163,709.17	0.00		
A0125 NANCY ADLER							
15-01181	11/30/15	PROFESSIONAL SERVICES	Open	350.00	0.00		
A0240 ASPHALT PAVING SYSTEMS INC							
15-00878	08/27/15	2015 ROAD IMPROVEMENT PROGRAM	Open	166,963.01	0.00		B
15-00985	09/24/15	2015 PENNSYLVANIA AVE	Open	118,742.93	0.00		B
				285,705.94			
A0253 ATLANTIC CITY ELECTRIC							
15-01186	12/01/15	MONTHLY BILLING	Open	9,320.19	0.00		
A0273 AMERIMARK DIRECT							
15-00960	09/21/15	RECYCLING PROMOTIONAL ITEMS	Open	2,515.00	0.00		
C0128 CLEGG'S GARAGE INC							
15-01143	11/16/15	REPAIR/INSPECT 2004 DUMP TRUCK	Open	2,210.98	0.00		
C0185 CARIE A CRONE							
15-01176	11/24/15	PARKING REIMB. LEAGUE CONV.	Open	25.00	0.00		
C0201 COMCAST							
15-01178	11/25/15	MONTHLY BILLING	Open	122.90	0.00		
15-01187	12/01/15	MONTHLY BILLING	Open	6.16	0.00		
				129.06			
E0002 EDMUNDS & ASSOCIATES INC							
15-01110	11/03/15	2015 ADDED/OMITTED BILLING	Open	270.00	0.00		
E0070 ED & GENE'S KING TIRE LLC							
15-01180	11/30/15	VEHICLE MAINTENANCE	Open	751.55	0.00		
G0061 GRIMLEY LAW							
15-01171	11/19/15	HIGHLAND ACADEMY APPL.3-2015	Open	852.00	0.00		
G0130 GUENTHER'S NAPA AUTO CARE CTR.							
15-00981	09/24/15	TOW 2008 CHEVY IMPALA MG88059	Open	85.00	0.00		
15-01130	11/10/15	TOW 2 POLICE CARS 10/31/15	Open	170.00	0.00		
				255.00			
H0066 THE HOME DEPOT CREDIT SERVICE							
15-01182	11/30/15	SUPPLIES	Open	125.67	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
J0033 JERSEY FIRE & SAFETY PRODUCTS							
15-01115	11/05/15	FIRE TURNOUT COAT - JASPE	Open	1,008.72	0.00		
M0190 MAGUIRE & MAGUIRE P.C.							
15-01174	11/20/15	PROFESSIONAL SERVICES	Open	2,088.00	0.00		
N0003 STATE OF NJ HEALTH BENEFITS PR							
15-01179	11/25/15	OCTOBER 2015 HEALTH BENEFITS	Open	66,478.03	0.00		
P0014 PEDRONI FUEL CO							
15-01183	11/30/15	DIESEL FUEL	Open	733.29	0.00		
P0103 POSITIVE PROMOTIONS							
15-01056	10/19/15	FIRE PREVENTION SUPPLIES	Open	889.53	0.00		
P0114 PRO VIDEO ENGINEERING, INC.							
15-00823	08/13/15	KEYSCAN ACCESS BOARD	Open	2,750.00	0.00		
R0007 REMINGTON,VERNICK & WALBERG							
15-01173	11/20/15	PROFESSIONAL SERVICES	Open	2,502.21	0.00		
S0019 SOUTH JERSEY GAS CO.							
15-01188	12/01/15	MONTHLY BILLING	Open	514.34	0.00		
S0247 SEASHORE ASSOCIATED MECHANICAL							
15-01144	11/16/15	REPAIR SEWER PIPE TAFFY MOTEL	Open	12,750.30	0.00		
V0012 VISION SERVICE PLAN (EA)							
15-01184	12/01/15	DECEMBER VISION PLAN	Open	219.83	0.00		
W0044 WASZEN BROTHERS							
15-01139	11/13/15	1 MONTH RENT PORTABLE TOILET	Open	85.00	0.00		

Total Purchase Orders: 28 Total P.O. Line Items: 0 Total List Amount: 556,657.31 Total Void Amount: 0.00