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							
15-01252	12/17/15	VEHICLE REPAIRS - POLICE #17	Open	2,780.59	0.00		
9476 WITMER ASSOC. INC							
15-01017	10/05/15	BREATHING AIR BOTTLES	Open	2,268.80	0.00		
9705 SAFELITE AUTO GLASS							
15-01164	11/17/15	VEHICLE MAINTENANCE - POLICE	Open	84.89	0.00		
9754 THE HON COMPANY							
15-00775	08/03/15	TAX OFFICE DESKS & CHAIRS	Open	3,980.33	0.00		
A0003 ACUA							
15-01250	12/17/15	NOV.2015 TIPPING & RECYCLING	Open	50,036.33	0.00		
A0005 ABSECON BOARD OF EDUCATION							
15-01189	12/01/15	DECEMBER 2015 PAYMENT	Open	933,830.50	0.00		
A0006 ABSECON PUBLIC LIBRARY							
15-01193	12/01/15	DECEMBER 2015 PAYMENT	Open	21,422.73	0.00		
A0009 ANIMAL CONTROL OF S.J.							
15-01197	12/04/15	MONTHLY SERVICES	Open	700.00	0.00		
A0026 ABSECON EMERG SERVICES							
15-01190	12/01/15	MONTHLY PAYMENT	Open	4,208.00	0.00		
A0032 ATLANTIC COUNTY FIRE							
15-01009	10/02/15	FF1 SHIRT, FF2 CLASS	Open	1,126.00	0.00		
A0034 ABSECON CITY PAYROLL ACCOUNT							
15-01207	12/10/15	PAYROLL 12/10/15	Open	208,802.68	0.00		
A0054 ABSECON FIRE DEPT							
15-01223	12/14/15	SPOTTED DOG COMM. DISPLAYS	Open	1,494.91	0.00		
A0236 MARTIN A ACKLEY ASSOC.INC							
15-01172	11/20/15	TESTING LISBON AVE	Open	900.00	0.00		
A0240 ASPHALT PAVING SYSTEMS INC							
15-01254	12/17/15	2013 ROAD PROGRAM CERT#3	Open	7,491.06	0.00		
A0253 ATLANTIC CITY ELECTRIC							
15-01213	12/11/15	MONTHLY BILLING	Open	12,116.31	0.00		
A0283 JOHN R ARMSTRONG							
15-01203	12/08/15	ADVISORY COMMITTEE SUPPLIES	Open	97.75	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B0011 BREATH EZ							
15-00974	09/23/15	DUCTLESS AC SYSTEM	Open	2,600.00	0.00		
C0071 MICHAEL CELESTINO							
15-01247	12/15/15	GREEN TEAM SUPPLIES	Open	37.86	0.00		
C0201 COMCAST							
15-01211	12/11/15	MONTHLY BILLING	Open	555.82	0.00		
C0220 MERRILEE CARLSON							
15-01204	12/08/15	TRAVEL REIMB. 12/4/15	Open	59.00	0.00		
D0064 DEJANA TRUCK & UTILITY							
15-00867	08/21/15	HYDRAULIC HOIST & CLUTCH PUMP	Open	7,565.00	0.00		
E0070 ED & GENE'S KING TIRE LLC							
15-01218	12/11/15	VEHICLE MAINTENANCE	Open	1,437.75	0.00		
F0058 FITZGERALD,McGROARTY&MALINSKY							
15-01214	12/11/15	PROFESSIONAL SERVICES	Open	338.00	0.00		
F0093 KRISTOPHER J. FACENDA							
15-01191	12/01/15	MONTHLY PROSECUTOR PAYMENT	Open	1,350.00	0.00		
G0041 GALLOWAY ACE HARDWARE, INC.							
15-01231	12/14/15	PUBLIC WORKS SUPPLIES	Open	36.86	0.00		
15-01237	12/14/15	FIRE DEPT CLEANING SUPPLIES	Open	170.20	0.00		
				207.06			
G0083 GEMMEL, TODD & MERENICH							
15-01210	12/10/15	PROFESSIONAL SERVICES	Open	1,505.00	0.00		
G0130 GUENTHER'S NAPA AUTO CARE CTR.							
15-01175	11/24/15	TOWING ON 11/20/15 POLICE	Open	85.00	0.00		
G0138 GABRIEL GARAGE DOORS, INC							
15-00790	08/06/15	GARAGE DOOR REPLACEMENT	Open	4,000.00	0.00		
H0070 HUTCHINSON HEATING AIR/COND							
15-01232	12/14/15	REPAIR UNIT #22 COURTROOM	Open	407.10	0.00		
H0092 CLARKE CATON HINTZ							
15-01253	12/17/15	PROFESSIONAL SERVICES	Open	41.00	0.00		
J0001 JAN-PRO CLEANING SYSTEMS							
15-01202	12/07/15	DECEMBER SERVICES	Open	1,560.00	0.00		
J0014 JERSEY ARCHITECTURAL DOOR							
15-00828	08/13/15	REPLACE ELECTRIC STRIKE POLICE	Open	692.00	0.00		
15-00837	08/13/15	CLOSER/STRIKE CITY HALL DOORS	Open	1,598.00	0.00		
15-01083	10/26/15	RETROFIT DOORS FACING LAKE	Open	7,429.00	0.00		
				9,719.00			

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
L0013 LITWORNIA ASSOCIATES, INC							
15-01215	12/11/15	PROFESSIONAL SERVICES	Open	435.00	0.00		
L0051 LAUREL LAWNMOWER SERVICE							
15-01234	12/14/15	REPAIR 2 ECHO POWER PRUNERS	Open	212.97	0.00		
L0086 LINE SYSTEMS							
15-01241	12/15/15	MONTHLY BILLING	Open	3,975.32	0.00		
M0010 MGL PRINTING SOLUTIONS							
15-00932	09/14/15	DEATH CERTS & 2016 DOG LICENSE	Open	238.00	0.00		
15-01196	12/04/15	TAX SALE CERTIFICATES	Open	63.00	0.00		
				301.00			
M0172 MC CARTHY TIRE SERVICE							
15-01167	11/17/15	4 TIRES POLICE DEPT	Open	369.24	0.00		
15-01195	12/03/15	4 TIRES POLICE DEPT 11/20/15	Open	369.24	0.00		
				738.48			
M0190 MAGUIRE & MAGUIRE P.C.							
15-01251	12/17/15	PROFESSIONAL SERVICES	Open	3,132.00	0.00		
M0193 MASER CONSULTING P.A.							
15-01217	12/11/15	PROFESSIONAL SERVICES	Open	1,516.25	0.00		
15-01233	12/14/15	PROFESSIONAL SERVICES	Open	103.75	0.00		
15-01245	12/15/15	PROFESSIONAL SERVICES	Open	270.00	0.00		
				1,890.00			
N0002 NJ AMERICAN WATER CO.							
15-01238	12/14/15	HYDRANTS & WATER BILLING	Open	7,460.88	0.00		
O0008 OYSTER BAY CONDO ASSOC							
15-01208	12/10/15	REIMB. 2015 STREET LIGHT BILLS	Open	12,806.33	0.00		
O0034 OFFICE BASICS INC							
15-01205	12/08/15	CHAIRS FOR TAX COL. OFFICE	Open	534.00	0.00		
O0036 OMEGA HIGH IMPACT							
15-01169	11/19/15	2016 BOAT RAMP PERMITS	Open	818.44	0.00		
P0014 PEDRONI FUEL CO							
15-01206	12/10/15	DIESEL FUEL	Open	427.07	0.00		
15-01228	12/14/15	DIESEL FUEL	Open	482.83	0.00		
				909.90			
Q0004 QUILL CORPORATION							
15-01185	12/01/15	OFFICE SUPPLIES	Open	544.82	0.00		
R0007 REMINGTON,VERNICK & WALBERG							
15-00367	04/14/15	TURNER AVE BID DOCUMENT PREP	Open	325.00	0.00		B
15-00734	07/16/15	PITNEY PARK BASEBALL IMPR II	Open	750.00	0.00		B
15-00940	09/15/15	PROP. SURVEY 690 BLENHEIM	Open	1,595.00	0.00		B
15-00984	09/24/15	2015 PENNSYLVANIA AVE	Open	15,300.00	0.00		B

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
R0007 REMINGTON,VERNICK & WALBERG Continued							
15-01242	12/15/15	PROFESSIONAL SERVICES	Open	17,010.59	0.00		
				34,980.59			
R0085 ROBERT L REID							
15-01216	12/11/15	PROFESSIONAL SERVICES	Open	1,045.00	0.00		
S0003 STC WATER TREATMENT SERVICE							
15-01227	12/14/15	JUNE & NOVEMBER WATER TREATMNT	Open	208.00	0.00		
S0108 SECAP FINANCE							
15-01256	12/17/15	POSTAGE LEASE 9/30-12/30	Open	510.00	0.00		
S0246 JAMES P SWIFT							
15-01192	12/01/15	PUBLIC DEFENDER	Open	450.00	0.00		
T0002 TRI CITY PRODUCTS							
15-01230	12/14/15	CLEANING SUPPLIES	Open	219.60	0.00		
T0044 TREASURER							
15-01248	12/15/15	NOVEMBER 2015 DOG REPORT	Open	3.60	0.00		
T0045 THIS & THAT							
15-01131	11/10/15	CROSSING GUARD UNIFORMS	Open	1,978.00	0.00		
T0104 PATTY TOWN							
15-01201	12/07/15	ABTV HOURS	Open	325.00	0.00		
T0114 SANDRA THOMPSON							
15-01222	12/14/15	NOVEMBER HOURS	Open	350.00	0.00		
U0021 UNITED METHODIST CHURCH							
15-01194	12/03/15	OCTOBER 2015 SENIOR SERVICES	Open	3,261.18	0.00		
V0001 VITAL COMMUNICATIONS INC							
15-01226	12/14/15	CAMA & TAX ASSESSMENT SYSTEM	Open	306.00	0.00		
V0022 VERIZON							
15-01212	12/11/15	MONTHLY BILLING	Open	302.44	0.00		
W0004 WELLS FARGO REAL ESTATE							
15-01198	12/04/15	TAX OVERPAYMENT REFUND	Open	1,824.17	0.00		
W0041 WINNER FORD OF CHERRY HILL							
15-00690	07/02/15	2016 FORD F450 DUMP TRUCK	Open	60,256.00	0.00		

Total Purchase Orders: 72 Total P.O. Line Items: 0 Total List Amount: 1,422,587.19 Total Void Amount: 0.00