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							
16-00549	06/13/16	PETTY CASH REIMBURSEMENT	Open	466.89	0.00		
A0003 ACUA							
16-00564	06/13/16	FUEL/TIPPING/RECYCLING	Open	53,381.32	0.00		
A0005 ABSECON BOARD OF EDUCATION							
16-00518	06/03/16	JUNE 2016 PAYMENT	Open	933,830.50	0.00		
A0006 ABSECON PUBLIC LIBRARY							
16-00522	06/03/16	JUNE 2016 PAYMENT	Open	21,583.06	0.00		
A0009 ANIMAL CONTROL OF S.J.							
16-00526	06/06/16	MAY 2016 SERVICES	Open	700.00	0.00		
A0026 ABSECON EMERGENCY SERVICES							
16-00519	06/03/16	JUNE 2016 PAYMENT	Open	4,208.00	0.00		
A0034 ABSECON CITY PAYROLL ACCOUNT							
16-00541	06/09/16	PAYROLL 06/09/16	Open	170,861.45	0.00		
A0253 ATLANTIC CITY ELECTRIC							
16-00535	06/07/16	MONTHLY BILLING	Open	11,963.95	0.00		
A0282 ACTION UNIFORM CO. LLC							
16-00443	05/06/16	NAVY T-SHIRTS	Open	72.00	0.00		
C0159 C.A.M. CO							
16-00493	05/24/16	SERVICE STREET SWEEPER	Open	879.37	0.00		
C0201 COMCAST							
16-00542	06/09/16	MONTHLY BILLING	Open	441.25	0.00		
D0100 DIRECTV							
16-00529	06/07/16	MONTHLY BILLING	Open	122.99	0.00		
E0070 ED & GENE'S KING TIRE LLC							
16-00534	06/07/16	VEHICLE MAINTENANCE	Open	140.08	0.00		
F0093 KRISTOPHER J. FACENDA							
16-00520	06/03/16	PROSECUTOR JUNE 2016	Open	1,350.00	0.00		
G0041 GALLOWAY ACE HARDWARE, INC.							
16-00538	06/07/16	SUPPLIES	Open	66.62	0.00		
G0061 GRIMLEY LAW							
16-00555	06/13/16	PROFESSIONAL SERVICES	Open	1,176.00	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
G0093 GREEN TREES LANDSCAPE							
16-00509	05/31/16	BALL PARK IMPROVEMENTS	Open	3,853.65	0.00		
G0116 GROFF TRACTOR NJ, LLC							
16-00517	06/03/16	BACKHOE	Open	81,501.55	0.00		
G0125 GRUCCIO, PEPPER, DE SANTO &							
16-00554	06/13/16	PROFESSIONAL SERVICES	Open	90.00	0.00		
G0137 GENERAL CODE							
16-00525	06/03/16	ECODE ANNUAL MAINTENANCE	Open	1,195.00	0.00		
J0001 JAN-PRO CLEANING SYSTEMS							
16-00528	06/07/16	JUNE 2016 SERVICES	Open	1,404.00	0.00		
J0021 JESCO, INC							
16-00490	05/23/16	MAINTENANCE ON JOHN DEERE	Open	903.15	0.00		
N0002 NJ AMERICAN WATER CO.							
16-00543	06/09/16	MONTHLY BILLING	Open	7,800.59	0.00		
N0091 NETWORK CONNECTIVITY, INC.							
16-00298	03/29/16	COMPUTER PARTS/SUPPLIES	Open	1,810.47	0.00		
16-00386	04/19/16	EMAIL SERVER	Open	9,816.61	0.00		
16-00556	06/13/16	MONTHLY MAINTENANCE	Open	2,125.00	0.00		
16-00557	06/13/16	UPGRADE IT & SERIAL ADAPTER	Open	1,900.48	0.00		
				15,652.56			
N0111 NORTHERN SAFETY CO INC							
16-00471	05/16/16	SAFETY EQUIPMENT	Open	472.14	0.00		
O0001 OLD DOMINION BRUSH CO.							
16-00560	06/13/16	CASTER WHEELS & LUBE AXLES	Open	394.00	0.00		
P0001 THE PRESS							
16-00546	06/13/16	LEGAL ADS	Open	373.81	0.00		
P0014 PEDRONI FUEL CO							
16-00559	06/13/16	GASOLINE	Open	1,090.14	0.00		
R0007 REMINGTON,VERNICK & WALBERG							
15-00889	08/28/15	PROFESSIONAL SERVICES	Open	3,905.00	0.00		B
16-00539	06/07/16	PROFESSIONAL SERVICES	Open	9,622.60	0.00		
16-00552	06/13/16	PROFESSIONAL SERVICES	Open	37,296.00	0.00		
				50,823.60			
S0011 A E STONE INC							
16-00558	06/13/16	6.75 TONS BIRDSBORO STONE	Open	216.00	0.00		
S0015 S.J. COURT ADMINISTRATOR ASSOC							
16-00524	06/03/16	SEMINAR 06/24/16	Open	30.00	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S0245 JESSICA SNYDER							
16-00553	06/13/16	TRAVEL REIMBURSEMENT	Open	259.71	0.00		
S0246 JAMES P SWIFT							
16-00521	06/03/16	PUBLIC DEFENDER JUNE 2016	Open	450.00	0.00		
T0044 TREASURER							
16-00515	06/02/16	SOLID WASTE PERMIT VEH.REG.	Open	22.00	0.00		
16-00550	06/13/16	MAY 2016 DOG REPORT	Open	7.20	0.00		
				29.20			
T0096 TOSHIBA FINANCIAL SERVICES							
16-00544	06/09/16	MONTHLY BILLING	Open	340.00	0.00		
T0114 SANDRA THOMPSON							
16-00548	06/13/16	MAY 2016 HOURS	Open	350.00	0.00		
V0001 VITAL COMMUNICATIONS INC							
16-00531	06/07/16	CAMA & TAX ASSESSMENT SYSTEMS	Open	306.00	0.00		
V0022 VERIZON							
16-00530	06/07/16	MONTHLY BILLING	Open	116.32	0.00		

Total Purchase Orders: 44 Total P.O. Line Items: 0 Total List Amount: 1,368,894.90 Total Void Amount: 0.00