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							
16-00925	09/26/16	TITLE/REGISTRATION FEE	Open	85.00	0.00		
9476 WITMER ASSOC. INC							
16-00720	07/22/16	ANNUAL FLOW TEST & INSPECTION	Open	2,141.26	0.00		
9772 CROWN TROPHY							
16-00864	09/06/16	2 PLAQUES FOR BENCHES	Open	203.27	0.00		
9847 HD SUPPLY							
16-00919	09/23/16	SUPPLIES	Open	141.88	0.00		
A0003 ACUA							
16-00926	09/26/16	MULCH	Open	370.92	0.00		
A0024 ABSECON ELECTRIC MOTOR WORKS							
16-00885	09/08/16	PUMP & PIPE @ FOOTBALL FIELD	Open	6,883.00	0.00		
A0032 ATLANTIC COUNTY FIRE							
16-00901	09/13/16	SPRING 2016 TUITION/TRAINING	Open	1,227.00	0.00		
A0034 ABSECON CITY PAYROLL ACCOUNT							
16-00903	09/15/16	PAYROLL 09/15/16	Open	158,035.66	0.00		
16-00937	09/29/16	PAYROLL 09/29/16	Open	156,481.07	0.00		
				314,516.73			
A0145 ATLANTIC TACTICAL							
16-00816	08/16/16	TRAINING TARGETS	Open	410.50	0.00		
A0253 ATLANTIC CITY ELECTRIC							
16-00945	09/30/16	MONTHLY BILLING	Open	11,598.88	0.00		
A0277 RAYMOND ADAMS							
16-00922	09/26/16	REGISTRATION/TITLE FEE	Open	60.00	0.00		
A0284 AQUA LINK, INC							
16-00874	09/06/16	POND DYE HERITAGE PARK	Open	262.95	0.00		
C0159 C.A.M. CO							
16-00927	09/26/16	VEHICLE MAINTENANCE	Open	101.88	0.00		
C0201 COMCAST							
16-00906	09/15/16	MONTHLY BILLING	Open	278.86	0.00		
E0057 ESI EQUIPMENT INC							
16-00902	09/13/16	RESCUE TOOL MAINTENANCE	Open	265.95	0.00		
E0063 ENFORSYS POLICE SYSTEMS INC							
16-00126	02/08/16	ANNUAL MAINTENANCE FEE	Open	9,200.00	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
E0070 ED & GENE'S KING TIRE LLC							
16-00907	09/15/16	VEHICLE MAINTENANCE	Open	2,698.95	0.00		
G0003 GOFFCO INDUSTRIES, INC							
16-00858	09/02/16	TRAFFIC TICKET BOOKS	Open	352.00	0.00		
G0032 GROUP DESTINATIONS							
16-00936	09/28/16	COMMUNITY AFFAIRS DEPOSIT	Open	200.00	0.00		
G0130 GUENTHER'S NAPA AUTO CARE CTR.							
16-00887	09/08/16	TOW POLICE VEHICLE 8/23/16	Open	85.00	0.00		
H0066 THE HOME DEPOT CREDIT SERVICE							
16-00943	09/29/16	SUPPLIES	Open	65.52	0.00		
H0083 HORIZON BLUE CROSS							
16-00915	09/20/16	OCTOBER DENTAL	Open	3,590.18	0.00		
H0089 MITCHELL HUMPHREY							
16-00914	09/19/16	ANNUAL MAINT. 11/1/16-10/31/17	Open	1,855.00	0.00		
I0018 INTERSTATE BATTERIES							
16-00873	09/06/16	BATTERY FOR MOWER	Open	34.95	0.00		
J0001 JAN-PRO CLEANING SYSTEMS							
16-00947	10/03/16	OCTOBER 2016 SERVICES	Open	1,404.00	0.00		
K0061 DANIEL KRAUSE							
16-00924	09/26/16	SLING SWIVELS	Open	57.00	0.00		
L0008 N.J. LEAGUE OF MUNICIPALITIES							
16-00928	09/27/16	CONFERENCE	Open	165.00	0.00		
L0064 LINCOLN FINANCIAL ADVISORS							
16-00948	10/03/16	LOSAP CONTRIBUTION	Open	1,662.86	0.00		
L0086 LINE SYSTEMS							
16-00916	09/20/16	MONTHLY BILLING	Open	4,075.26	0.00		
M0069 McMANIMON SCOTLAND BAUMANN LLC							
16-00929	09/27/16	PROFESSIONAL SERVICES	Open	1,714.06	0.00		
M0190 MAGUIRE & MAGUIRE P.C.							
16-00949	10/03/16	PROFESSIONAL SERVICES	Open	2,587.50	0.00		
M0193 MASER CONSULTING P.A.							
16-00911	09/16/16	PROFESSIONAL SERVICES	Open	1,237.50	0.00		
N0003 STATE OF NJ HEALTH BENEFITS PR							
16-00941	09/29/16	AUGUST 2016 HEALTH BENEFITS	Open	75,897.71	0.00		
N0037 NJ PLANNING OFFICIALS							
16-00904	09/15/16	CLASS REGISTRATION	Open	50.00	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
N0054 NJAFM							
16-00923	09/26/16	2016 ANNUAL CONFERENCE	Open	220.00	0.00		
P0011 CITY OF PLEASANTVILLE							
16-00909	09/15/16	JULY 2016 HOUSE CALLS & MAINT.	Open	4,158.33	0.00		
R0007 REMINGTON,VERNICK & WALBERG							
16-00505	05/27/16	PITNEY BASEBALL PHASE III	Open	7,250.00	0.00		B
16-00586	06/21/16	2016 ROAD PROGRAM	Open	22,550.00	0.00		B
16-00808	08/15/16	JENKIN'S POND DRAINAGE STUDY	Open	3,975.00	0.00		B
16-00912	09/16/16	PROFESSIONAL SERVICES	Open	20,062.99	0.00		
				53,837.99			
R0038 RUTGERS, THE STATE UNIVERSITY							
16-00862	09/06/16	CLEAN COMMUNITIES TRAINING	Open	105.00	0.00		
R0079 V.E. RALPH							
16-00913	09/19/16	FIRST RESPONDER KIT	Open	177.22	0.00		
R0085 ROBERT L REID							
16-00910	09/15/16	PROFESSIONAL SERVICES	Open	1,237.50	0.00		
S0006 SPRINT							
16-00905	09/15/16	MONTHLY BILLING	Open	1,133.09	0.00		
S0019 SOUTH JERSEY GAS CO.							
16-00931	09/27/16	MONTHLY BILLING	Open	94.89	0.00		
S0082 BOB SHULTZ							
16-00951	10/04/16	MILEAGE REIMBURSEMENT	Open	201.25	0.00		
S0158 SITE ONE LANDSCAPE SUPPLY, LLC							
16-00953	10/04/16	WEED KILLER	Open	157.16	0.00		
S0171 S.J. SEALCOAT							
16-00908	09/15/16	CLEAN/PATCH/SEALCOAT MUNIC.LOT	Open	8,809.00	0.00		
S0240 SPECIALTY CLEANING AND							
16-00879	09/06/16	PROFESSIONAL SERVICES	Open	175.00	0.00		
T0045 THIS & THAT							
16-00739	07/28/16	SAFARILAND HOLSTER	Open	145.00	0.00		
16-00942	09/29/16	CROSSING GUARD UNIFORMS	Open	1,678.00	0.00		
				1,823.00			
T0092 TOSHIBA BUSINESS							
16-00921	09/23/16	COPIER COUNTER/MAINTENANCE	Open	120.15	0.00		
T0104 PATTY TOWN							
16-00932	09/27/16	ABTV HOURS	Open	125.00	0.00		
T0114 SANDRA THOMPSON							
16-00944	09/30/16	SEPTEMBER 2016 ABTV HOURS	Open	350.00	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
U0021 UNITED METHODIST CHURCH							
16-00946	10/03/16	AUGUST 2016 SENIOR SERVICES	Open	2,488.68	0.00		
V0001 VITAL COMMUNICATIONS INC							
16-00952	10/04/16	CAMA & TAX ASSESSMENT SYSTEM	Open	306.00	0.00		
V0012 VISION SERVICE PLAN (EA)							
16-00920	09/23/16	OCTOBER 2016 VISION	Open	230.79	0.00		
16-00955	10/04/16	SEPTEMBER 2016 CLAIMS	Open	211.25	0.00		
				442.04			
V0022 VERIZON							
16-00930	09/27/16	MONTHLY BILLING	Open	314.86	0.00		
W0044 WASZEN BROTHERS							
16-00954	10/04/16	PORTA-POTTY RENTAL	Open	270.00	0.00		
W0071 MARK WILLIAMS							
16-00918	09/20/16	REIMBURSE FOR SPARE KEYS	Open	9.29	0.00		

Total Purchase Orders: 62 Total P.O. Line Items: 0 Total List Amount: 522,036.02 Total Void Amount: 0.00