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
9476 WITMER PUBLIC SAFETY GROUP INC							
20-00341	04/13/20	GAS & TURNOUT GEAR CLEANER	Open	30.00	0.00		
A0003 ACUA							
20-00608	07/14/20	TIPPING/RECYCLING/FUEL	Open	64,898.21	0.00		
A0005 ABSECON BOARD OF EDUCATION							
20-00571	07/02/20	JULY 2020 SCHOOL PAYMENT	Open	1,029,281.75	0.00		
A0006 ABSECON PUBLIC LIBRARY							
20-00570	07/02/20	JULY 2020 LIBRARY PAYMENT	Open	20,663.69	0.00		
A0007 NAT ALEXANDER CO.							
20-00458	05/19/20	DOUBLE FEMALE ADAPTER	Open	36.00	0.00		
A0034 ABSECON CITY PAYROLL ACCOUNT							
20-00568	07/02/20	PAYROLL 07/02/20	Open	210,951.10	0.00		
A0240 ASPHALT PAVING SYSTEMS INC							
19-00885	09/10/19	STREET MICRO-SURFACING	Open	136,119.11	0.00		B
A0245 ALL TRAFFIC SOLUTIONS, INC.							
20-00554	06/29/20	MOUNT KIT & BRACKET	Open	57.50	0.00		
A0253 ATLANTIC CITY ELECTRIC							
20-00576	07/02/20	JUNE 2020 BILLING	Open	15,567.07	0.00		
A0268 ARTJER-LLC							
20-00581	07/06/20	SUPPLIES	Open	160.00	0.00		
A0289 ATLANTIC CITY CYCLE CENTER							
20-00560	06/29/20	FUEL FILTER FOR RANGER	Open	220.97	0.00		
C0044 CARDMEMBER SERVICE							
20-00600	07/13/20	SUPPLIES	Open	1,466.36	0.00		
C0128 CLEGG'S GARAGE INC							
20-00613	07/14/20	VEHICLE MAINTENANCE	Open	595.74	0.00		
C0159 C.A.M. CO							
20-00604	07/13/20	HYDRAULIC OIL	Open	204.10	0.00		
C0170 COLONY HARDWARE/CL PRESSER							
20-00567	06/30/20	SLINGS	Open	140.00	0.00		
C0180 CASA PAYROLL SERVICES							
20-00569	07/02/20	PAYROLL SERVICES	Open	394.50	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
C0201 COMCAST					
20-00575 07/02/20 MONTHLY BILLING	Open	270.82	0.00		
E0070 ED & GENE'S KING TIRE LLC					
20-00586 07/06/20 VEHICLE MAINTENANCE	Open	438.57	0.00		
F0058 FITZGERALD McGROARTY, P.A.					
20-00594 07/10/20 PROFESSIONAL SERVICES	Open	819.00	0.00		
F0078 FRANKOSKI CONSTRUCTION					
19-01088 10/31/19 NEW FIREHOUSE CONSTRUCTION	Open	919,171.88	0.00		B
F0093 KRISTOPHER J. FACENDA					
20-00588 07/07/20 JUNE 2020 PROSECUTOR	Open	3,000.00	0.00		
G0041 GALLOWAY ACE HARDWARE					
20-00597 07/10/20 SUPPLIES F.D. 426521	Open	20.69	0.00		
20-00615 07/14/20 SUPPLIES P.W. 146066	Open	20.52	0.00		
		41.21			
G0064 GRAINGER					
20-00609 07/14/20 DOOR THRESHOLDS	Open	132.80	0.00		
G0118 G.T.B.M.INC/INFO COP					
20-00580 07/06/20 ANNUAL LICENSE RENEWAL	Open	3,495.00	0.00		
H0070 HUTCHINSON HEATING AIR/COND					
20-00607 07/13/20 SERVICE CALL 6/24 COURTROOM	Open	235.50	0.00		
I0031 IDEMIA IDENTITY & SECURITY USA					
20-00271 03/20/20 LIVESCAN MAINT. & SUPPORT	Open	3,508.64	0.00		
J0001 JAN-PRO CLEANING SYSTEMS					
20-00573 07/02/20 PROFESSIONAL SERVICES	Open	1,334.88	0.00		
L0083 JOY LEWKOWSKI					
20-00589 07/07/20 REIMBURSE FOR SUPPLIES	Open	7.45	0.00		
L0086 TELESYSTEM					
20-00596 07/10/20 JULY 2020 BILLING	Open	2,869.21	0.00		
M0009 MUNICIPAL CLERKS ASSOC. OF NJ					
20-00611 07/14/20 2020-2021 MEMBERSHIP	Open	100.00	0.00		
M0122 WILLIAM H. MARSDEN					
20-00599 07/13/20 ELECTRICAL SUBCODE	Open	240.00	0.00		
N0002 NJ AMERICAN WATER CO.					
20-00582 07/06/20 JUNE 2020 HYDRANTS & WATER	Open	8,559.52	0.00		
N0069 NJ DIVISION OF ALCOHOLIC					
20-00601 07/13/20 LIQUOR LICENSE RENEWAL 20-21	Open	18.00	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
N0091 NETWORK CONNECTIVITY, INC.					
20-00585 07/06/20 AUGUST 2020 MAINTENANCE	Open	3,218.00	0.00		
O0001 OLD DOMINION BRUSH CO., INC.					
20-00610 07/14/20 BROOMS FOR SWEEPER	Open	430.00	0.00		
P0001 THE PRESS					
20-00587 07/06/20 LEGAL ADS	Open	251.92	0.00		
P0014 PEDRONI FUEL CO					
20-00612 07/14/20 GASOLINE	Open	1,021.00	0.00		
Q0004 QUILL CORPORATION					
20-00541 06/25/20 OFFICE SUPPLIES	Open	486.77	0.00		
R0086 JAMES M. RUTALA ASSOCIATES LLC					
20-00578 07/06/20 PROFESSIONAL SERVICES	Open	1,015.00	0.00		
S0003 STC WATER TREATMENT SERVICE					
20-00602 07/13/20 JUNE 2020 WATER TREATMENT	Open	104.00	0.00		
S0006 SPRINT					
20-00614 07/14/20 JUNE 2020 BILLING	Open	1,250.53	0.00		
S0032 SJ TURF CONSULTANTS LLC					
20-00555 06/29/20 LIME	Open	3,433.86	0.00		
S0158 SITE ONE LANDSCAPE SUPPLY, LLC					
20-00590 07/09/20 SPRINKLER SYSTEM SUPPLIES	Open	525.57	0.00		
T0002 TRI CITY PRODUCTS					
20-00603 07/13/20 HAND SOAP	Open	35.75	0.00		
T0044 TREASURER					
20-00572 07/02/20 2Q 2020 TRAINING FEES	Open	775.00	0.00		
20-00606 07/13/20 JUNE 2020 DOG REPORT	Open	7.20	0.00		
		782.20			
T0092 TOSHIBA BUSINESS SOLUTIONS,USA					
20-00583 07/06/20 COPIER MAINTENANCE & COUNTER	Open	238.25	0.00		
T0096 TOSHIBA FINANCIAL SERVICES					
20-00595 07/10/20 COPIER LEASE	Open	102.48	0.00		
T0105 TELVUE CORP.					
20-00591 07/09/20 WEBUS SUPPORT 7/20-9/20	Open	600.00	0.00		
T0106 TACTICAL PUBLIC SAFETY, LLC					
20-00247 03/13/20 PORTABLE RADIOS	Open	38,707.50	0.00		
U0017 UNIFORM CONSTRUCTION CODE					
20-00370 04/21/20 2020 MEMBERSHIP DUES	Open	150.00	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
V0012 VISION SERVICE PLAN (EA)							
20-00584	07/06/20	JUNE 2020 CLAIMS	Open	82.00	0.00		

Total Purchase Orders: 53 Total P.O. Line Items: 0 Total List Amount: 2,477,463.41 Total Void Amount: 0.00