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							
20-00739	08/24/20	VEHICLE MAINTENANCE	Open	3,701.36	0.00		
9476 WITMER PUBLIC SAFETY GROUP INC							
20-00268	03/19/20	APR KITS & CARTRIDGES COVID19	Open	2,127.00	0.00		
9751 AFTERMATH SERVICES LLC							
20-00735	08/21/20	PROFRESSIONAL SERVICES	Open	275.00	0.00		
A0034 ABSECON CITY PAYROLL ACCOUNT							
20-00744	08/25/20	PAYROLL 08/20/20	Open	180,913.58	0.00		
A0205 A & B HAULING LLC							
20-00769	09/01/20	TREE SERVICES	Open	1,225.00	0.00		
A0253 ATLANTIC CITY ELECTRIC							
20-00772	09/01/20	AUGUST 2020 BILLING	Open	8,906.58	0.00		
B0013 BLACK LAGOON POND MANAGEMENT							
20-00770	09/01/20	POND MAINTENANCE HERITAGE PARK	Open	1,000.00	0.00		
B0092 BOWMAN & COMPANY, LLP							
20-00767	09/01/20	PROFESSIONAL SERVICES	Open	15,000.00	0.00		
C0150 CONSTELLATION NEW ENERGY, INC.							
20-00766	09/01/20	MONTHLY BILLING	Open	2,636.95	0.00		
C0201 COMCAST							
20-00741	08/24/20	MONTHLY BILLING	Open	324.42	0.00		
E0006 ERCO							
20-00751	08/25/20	CITY HALL LOBBY CEILING	Open	500.00	0.00		
E0070 ED & GENE'S KING TIRE LLC							
20-00737	08/21/20	VEHICLE MAINTENANCE	Open	294.89	0.00		
F0058 FITZGERALD McGROARTY, P.A.							
20-00763	09/01/20	PROFESSIONAL SERVICES	Open	65.00	0.00		
F0093 KRISTOPHER J. FACENDA							
20-00759	09/01/20	PROSECUTOR	Open	2,400.00	0.00		
G0041 GALLOWAY ACE HARDWARE							
20-00749	08/25/20	SUPPLIES PW 146066	Open	16.43	0.00		
H0066 THE HOME DEPOT CREDIT SERVICE							
20-00764	09/01/20	SUPPLIES	Open	38.94	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
H0070 HUTCHINSON HEATING AIR/COND							
20-00750	08/25/20	SERVICE CALL 07/28/20	Open	397.13	0.00		
H0092 CLARKE CATON HINTZ							
20-00745	08/25/20	PROFESSIONAL SERVICES	Open	65.00	0.00		
I0027 THE LAW OFFICES OF							
20-00760	09/01/20	PUBLIC DEFENDER	Open	600.00	0.00		
L0051 LAUREL LAWNMOWER SERVICE							
20-00752	08/25/20	WEED WHACKER & BLOWER PARTS	Open	328.31	0.00		
M0122 WILLIAM H. MARSDEN							
20-00757	08/26/20	ELECTRICAL SUBCODE	Open	320.00	0.00		
M0193 MASER CONSULTING P.A.							
20-00762	09/01/20	PROFESSIONAL SERVICES	Open	503.75	0.00		
M0199 THE FIREPLACE PEOPLE							
20-00593	07/10/20	FIREPLACE IN NEW FIREHOUSE	Open	5,258.60	0.00		
N0003 STATE OF NJ HEALTH BENEFITS PR							
20-00761	09/01/20	JULY 2020 HEALTH BENEFITS	Open	87,706.03	0.00		
N0080 NORTHERN TOOL & EQUIPMENT CO							
20-00754	08/25/20	SPRAYER & NOZZLE	Open	52.47	0.00		
P0014 PEDRONI FUEL CO							
20-00748	08/25/20	GASOLINE	Open	541.33	0.00		
R0007 REMINGTON & VERNICK ENGINEERS							
19-00876	09/09/19	CITY HALL RETAINING WALL	Open	7,600.00	0.00		B
19-00877	09/09/19	PEDESTRIAN SAFETY PITNEY RD.	Open	3,000.00	0.00		B
19-01124	11/13/19	FIREHOUSE CONSTRUCTION	Open	24,475.00	0.00		B
20-00470	05/28/20	BAYVIEW DRIVE RECONSTRUCTION	Open	17,100.00	0.00		B
20-00756	08/25/20	PROFESSIONAL SERVICES	Open	36,921.81	0.00		
				89,096.81			
R0056 RENTAL COUNTRY INC							
20-00753	08/25/20	CHAINSAW BLADES & OIL	Open	126.47	0.00		
S0019 SOUTH JERSEY GAS CO.							
20-00765	09/01/20	MONTHLY BILLING	Open	239.25	0.00		
S0158 SITE ONE LANDSCAPE SUPPLY, LLC							
20-00768	09/01/20	FERTILIZER	Open	183.92	0.00		
S0171 S.J. SEALCOAT							
20-00755	08/25/20	STORM DRAIN & BASIN REPAIRS	Open	1,000.00	0.00		
T0081 TRAA CORPORATION							
20-00734	08/21/20	PRISONER MEALS	Open	14.28	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
T0092 TOSHIBA BUSINESS SOLUTIONS,USA							
20-00742	08/24/20	COPIER COUNTER & MAINTENANCE	Open	262.79	0.00		
T0096 TOSHIBA FINANCIAL SERVICES							
20-00746	08/25/20	COPIER LEASE	Open	337.00	0.00		
V0012 VISION SERVICE PLAN (EA)							
20-00747	08/25/20	SEPTEMBER 2020 VISION PLAN	Open	262.47	0.00		
V0022 VERIZON							
20-00740	08/24/20	MONTHLY BILLING	Open	147.47	0.00		
W0044 WASZEN BROTHERS							
20-00771	09/01/20	PORTA POTTIES	Open	555.00	0.00		

Total Purchase Orders: 41 Total P.O. Line Items: 0 Total List Amount: 407,423.23 Total Void Amount: 0.00