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
9389 GLOUCESTER COUNTY POLICE ADAD.							
14-00153	02/06/14	TRAINING COURSE	Open	80.00	0.00		
14-00327	03/20/14	FIREARMS INSTRUCTION	Open	100.00	0.00		
				180.00			
9722 ASCAP							
14-00317	03/17/14	LICENSE FEE	Open	333.50	0.00		
9760 ATLANTIC CARE REG. MEDICAL CTR							
14-00143	02/06/14	CPR CARDS FOR POLICE DEPT	Open	10.00	0.00		
9802 CITY CONNECTIONS							
14-00334	03/25/14	ANNUAL WEBSITE MAINTENANCE	Open	4,499.00	0.00		
9812 BEVERLY CAMP							
14-00234	02/27/14	CITY COUNCIL PHOTO	Open	252.00	0.00		
9813 ROBERT C GIFFORD, ESQ							
14-00315	03/17/14	PBA ARBITRATION COSTS	Open	777.03	0.00		
9814 TALON DRILLING CO							
14-00316	03/17/14	LOCATE MONITORING WELLS	Open	655.00	0.00		
9815 LEW CORPORATION							
14-00332	03/25/14	ABSECON RECAPTURE-120 N NEW RD	Open	479.00	0.00		
9816 AJ GARREFFI CONSTRUCTION							
14-00333	03/25/14	ABSECON RECAPTURE-120 N NEW RD	Open	9,390.00	0.00		
9818 NANCY CARHART							
14-00354	03/31/14	RELEASE ESCROW FUNDS	Open	1,250.00	0.00		
A0001 ABSECON LOCK SERVICE							
14-00324	03/20/14	REPAIR LOCK ON POLICE CAR #12	Open	175.00	0.00		
A0034 ABSECON CITY PAYROLL ACCOUNT							
14-00348	03/27/14	SEWER PAYROLL 3/27	Open	8,962.21	0.00		
14-00349	03/27/14	PAYROLL 3/27/14	Open	141,602.18	0.00		
				150,564.39			
A0054 ABSECON FIRE DEPT							
14-00341	03/27/14	REIMBURSE PETTY CASH	Open	561.74	0.00		
A0085 ATL CO LEAGUE OF MUNICIPALITIE							
14-00340	03/25/14	2014 MEMBERSHUIP (3)	Open	375.00	0.00		
A0189 AIRPOWER INTERNATIONA INC							
14-00337	03/25/14	COMPRESSOR REPAIR	Open	85.00	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0253 ATLANTIC CITY ELECTRIC							
14-00372	04/01/14	MARCH BILLING	Open	15,147.16	0.00		
14-00373	04/01/14	MARCH SEWER BILLING	Open	551.83	0.00		
				15,698.99			
A0282 ACTION UNIFORM CO. LLC							
14-00325	03/20/14	CLOTHING FOR SWAT TRAINING	Open	588.00	0.00		
A0285 ATL CO IMPROVEMENT AUTHORITY							
14-00331	03/25/14	ABSECON RECAPTURE	Open	2,576.00	0.00		
C0201 COMCAST							
14-00351	03/27/14	MONTHLY BILLING DTD 3/15	Open	156.03	0.00		
C0215 CARGILL INC							
14-00307	03/17/14	70 TONS ROCK SALT	Open	3,923.77	0.00		
C0225 COASTAL FIRE SYSTEMS INC							
14-00282	03/10/14	1-3/4" X 50' NST HOSE	Open	486.45	0.00		
D0010 DELL MARKETING L.P.							
14-00018	01/08/14	COMPUTER	Open	637.57	0.00		
E0006 ERCO							
14-00310	03/17/14	5 CTNS CEILING TILES	Open	295.20	0.00		
E0070 ED & GENE'S KING TIRE LLC							
14-00355	03/31/14	VEHICLE REPAIRS-POLICE DEPT	Open	674.20	0.00		
F0007 FORD,SCOTT & ASSOC							
14-00344	03/27/14	PROFFESSION SERVICE-PBA CONT.	Open	5,200.00	0.00		
14-00346	03/27/14	SERVICES 2013 AUDIT/14 BUDGET	Open	8,000.00	0.00		
				13,200.00			
F0038 FARINELLI ELECTRIC							
14-00363	03/31/14	REPAIR LIGHTS-PARK & PARK LOT	Open	720.00	0.00		
G0138 GABRIEL GARAGE DOORS, INC							
14-00320	03/18/14	DOOR FOR PUB WORKS YARD	Open	1,000.00	0.00		
H0007 HENDERSON TRUCK EQUIPMENT							
14-00133	02/04/14	CASTOR WHEELS/JACK ASSEMBLY	Open	1,478.00	0.00		
H0017 HOLY SPIRIT HIGH SCHOOL							
14-00342	03/27/14	REFUND ZONING ESCROW FUNDS	Open	4,980.75	0.00		
H0066 THE HOME DEPOT CREDIT SERVICE							
14-00353	03/27/14	MISC SUPPLIES	Open	73.77	0.00		
H0083 HORIZON BLUE CROSS							
14-00368	04/01/14	DENTAL COVERAGE-APRIL 2014	Open	4,135.76	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
H0091 HESS CORPORATION							
14-00365	03/31/14	MONTHLY BILLING DTD 3/21	Open	4,262.76	0.00		
H0092 CLARKE CATON HINTZ							
14-00266	03/06/14	LEGAL SERVICE THRU 1/31/14	Open	727.10	0.00		
I0044 THE ILLUSION MAKER							
14-00131	02/04/14	2 SCHOOL PROGRAMS	Open	1,200.00	0.00		
L0001 LOOSELEAF LAW PUBLICATIONS INC							
14-00215	02/20/14	2014 LOOSELEAF LAW UPDATES	Open	31.80	0.00		
L0008 N.J. LEAGUE OF MUNICIPALITIES							
14-00300	03/13/14	2014 MUNICIPAL DIRECTORY	Open	25.00	0.00		
L0084 MITCH LEVIN							
14-00323	03/20/14	TACTICAL HOLSTER FOR SWAT TEAM	Open	99.95	0.00		
M0171 MASTER WIRE MFG, INC							
14-00308	03/17/14	20 SECTIONS SPLIT RAIL FENCE	Open	302.65	0.00		
M0172 MC CARTHY TIRE SERVICE							
14-00350	03/27/14	2 TIRES FOR POLICE DEPT	Open	338.82	0.00		
M0194 W B MASON CO INC							
14-00278	03/06/14	OFFICE SUPPLIES-MUN COURT	Open	290.76	0.00		
M0197 MAGELLAN HILL TECHNOLOGIES LLC							
14-00321	03/18/14	3/15/14 BILLING	Open	2,479.68	0.00		
14-00322	03/18/14	3/15/14 BILLING-SEWER	Open	419.05	0.00		
				2,898.73			
M0201 MID ATLANTIC FIRE AND AIR							
14-00269	03/06/14	HOSE REPAIR	Open	160.00	0.00		
M0206 MECHANICAL SUPPLY							
13-01135	09/24/13		Open	140.68	0.00		
14-00270	03/06/14	CEILING TILES/COLLARS	Open	422.04	0.00		
				562.72			
O0034 OFFICE BASICS INC							
14-00160	02/11/14	KITCHEN FURNITURE	Open	739.60	0.00		
14-00279	03/06/14	OFFICE SUPPLIES	Open	701.92	0.00		
				1,441.52			
P0011 CITY OF PLEASANTVILLE							
14-00347	03/27/14	FEB HOUSE/PUMP STATION CALLS	Open	3,613.33	0.00		
P0014 PEDRONI FUEL CO							
14-00358	03/31/14	DIESEL FUEL	Open	1,361.69	0.00		
P0040 PUBLIC EMPLOYEES RETIRE.SYSTEM							
14-00287	03/11/14	PERS CONTRIBUTION DUE 4/1	Open	182,556.00	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
P0041 POLICE & FIRE RETIREMENT							
14-00286	03/11/14	PFRS CONTRIBUTION	Open	407,495.00	0.00		
P0158 PENN JERSEY PAPER CO							
14-00280	03/10/14	TRASH BAGS-60 GAL BLACK	Open	221.11	0.00		
Q0004 QUILL CORPORATION							
14-00037	01/09/14	OFFICE SUPPLIES	Open	1,526.87	0.00		
R0005 R & R RADAR, INC							
14-00328	03/20/14	REPAIR RADAR UNITS	Open	182.98	0.00		
R0056 RENTAL COUNTRY INC							
14-00309	03/17/14	BARS, CHAINS & OIL	Open	170.38	0.00		
R0079 V.E. RALPH							
14-00329	03/20/14	ULTRASENSE GLOVES	Open	54.05	0.00		
S0003 STC WATER TREATMENT SERVICE							
14-00339	03/25/14	MARCH WATER TREATMENT	Open	104.00	0.00		
S0011 A E STONE INC							
14-00361	03/31/14	COLD PATCH-2 INVOICES	Open	391.85	0.00		
S0019 SOUTH JERSEY GAS CO.							
14-00366	03/31/14	MARCH BILLING	Open	4,379.63	0.00		
T0114 SANDRA THOMPSON							
14-00367	04/01/14	ABTV SETUP/TAPEING MEETINGS	Open	1,137.50	0.00		
V0012 VISION SERVICE PLAN (EA)							
14-00369	04/01/14	APRIL 2014 ADMINISTRATIVE FEE	Open	253.65	0.00		
V0022 VERIZON							
14-00336	03/25/14	3/16 BILLING 484-0421	Open	184.03	0.00		
14-00371	04/01/14	4/21 BILLING 646-0664	Open	115.32	0.00		
				299.35			

Total Purchase Orders: 67 Total P.O. Line Items: 121 Total List Amount: 836,300.35 Total Void Amount: 0.00