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
)637 FIREFIGHTER ONE							
14-01239	11/14/14	LIGHTS/GLOVES/LIFE JACKETS	Open	1,180.87	0.00		
)804 WILLIAM REYNOLDS, ESQ.							
14-01356	12/11/14	SPECIAL CONFLICT 12/2/14	Open	300.00	0.00		
)827 BILL KURTZ BUILDERS LLC							
14-01359	12/11/14	RFUND STREET OPENING DEPOSIT	Open	555.00	0.00		
)846 APCO							
14-01185	10/28/14	ACTIVE SHOOTER TRAINING	Open	199.00	0.00		
)848 CONTRACTOR SERVICE							
14-01205	11/03/14	GENERATOR REPAIR	Open	290.88	0.00		
)850 JOE FAIRWEATHER							
14-01336	12/09/14	PLUMBING FOR POLICE KITCHEN	Open	158.23	0.00		
.0003 ACUA							
14-01331	12/09/14	NOV TIPPING/RECY & FUEL	Open	51,368.43	0.00		
.0005 ABSECON BOARD OF EDUCATION							
14-01323	12/04/14	DEC 2014 PAYMENT	Open	918,053.17	0.00		
.0006 ABSECON PUBLIC LIBRARY							
14-01325	12/04/14	DEC PAYMENT	Open	22,392.36	0.00		
.0009 ANIMAL CONTROL OF S.J.							
14-01326	12/04/14	NOV BILLING	Open	700.00	0.00		
.0026 ABSECON EMERG SERVICES							
14-01324	12/04/14	DEC PAYMENT	Open	4,208.00	0.00		
.0034 ABSECON CITY PAYROLL ACCOUNT							
14-01321	12/04/14	SEWER PAYROLL 12/4/14	Open	9,875.36	0.00		
14-01322	12/04/14	PAYROLL 12/4/14	Open	206,984.35	0.00		
				216,859.71			
.0189 AIRPOWER INTERNATIONA INC							
14-01320	12/04/14	CONNECTORS FOR CASCADE SYSTEM	Open	1,580.00	0.00		
.0046 JERRY COHEN							
14-01366	12/15/14	REIMBURSE PRINTER & BATTERY	Open	346.51	0.00		
.0201 COMCAST							
14-01330	12/09/14	MONTYLY BILLING DTD 11/15	Open	195.70	0.00		
14-01378	12/16/14	4 INVOICES DTD 12/11	Open	556.42	0.00		
				752.12			

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
D0037 DIRECT ENERGY BUSINESS							
14-01332	12/09/14	MONTHLY BILLING DTD 11/26	Open	1,292.60	0.00		
D0095 JOHN DEERE CONSTR RETAIL SALES							
14-00807	07/18/14	WHEEL LOADER 524K	Open	143,027.51	0.00		
D0100 DIRECTV							
14-01333	12/09/14	MONTHLY BILLING DTD 12/1	Open	179.13	0.00		
E0070 ED & GENE'S KING TIRE LLC							
14-01372	12/15/14	VEHICLE REPAIRS-POLICE	Open	710.12	0.00		
F0058 FITZGERALD,McGROARTY&MALINSKY							
14-01337	12/09/14	PROFESSIONAL SERVICES	Open	920.28	0.00		
14-01352	12/11/14	PROFESSIONAL SERVICE	Open	234.00	0.00		
14-01353	12/11/14	PROFESSIONAL SERVICE	Open	169.00	0.00		
				1,323.28			
F0093 KRISTOPHER J. FACENDA							
14-01327	12/04/14	DEC PAYMENT	Open	1,350.00	0.00		
G0018 GALLOWAY NURSERY							
14-01197	10/30/14	6 CREPE MYRTLE TREES-CITY HALL	Open	599.94	0.00		
G0041 GALLOWAY ACE HARDWARE, INC.							
14-01338	12/09/14	MISC SUPPLIES	Open	110.55	0.00		
14-01377	12/15/14	FLASHLIGHT BATTERIES	Open	43.96	0.00		
				154.51			
H0019 R THOMAS HUNTER III							
14-01368	12/15/14	REIMBURSE PETTY CASH	Open	540.00	0.00		
H0022 ARTHUR R HENRY, INC							
14-00982	09/02/14	PILE REMOVAL AND DISPOSAL	Open	12,300.00	0.00		
H0099 HECK'S AUTO TOW SERVICE							
14-01340	12/09/14	EVIDENCE TOW	Open	100.00	0.00		
J0005 JOE'S GARDEN CENTER							
14-00666	06/17/14	CITY HALL FLOWERS	Open	62.07	0.00		
J0021 JESCO, INC							
14-01011	09/11/14	SNOW PLOW	Open	13,000.00	0.00		
L0013 LITWORNIA ASSOCIATES, INC							
14-01354	12/11/14	PROFESSIONAL SERVICE	Open	13.00	0.00		
L0051 LAUREL LAWNMOWER SERVICE							
14-01341	12/09/14	BLOWER & SEAT	Open	681.85	0.00		
L0085 LANDSMAN UNIFORMS							
14-01301	11/25/14	FIRE INSPECTORS SHIRTS	Open	135.00	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M0010 MGL PRINTING SOLUTIONS							
14-01026	09/15/14	2015 DOG LICENSE TAGS (200)	Open	119.00	0.00		
M0034 MARC PUBLISHING CO							
14-01289	11/20/14	ATLANTIC COUNTY DIRECTORY	Open	170.45	0.00		
M0190 MAGUIRE & MAGUIRE P.C.							
14-01346	12/09/14	NOV LEGAL SERVICES	Open	2,496.00	0.00		
N0002 NJ AMERICAN WATER CO.							
14-01363	12/11/14	NOV BILLING	Open	7,191.47	0.00		
N0037 NJ PLANNING OFFICIALS							
14-01155	10/21/14	CLASS REGISTRATION/GUIDE BOOK	Open	114.00	0.00		
N0056 G. NEIL COMPANIES							
14-01238	11/14/14	LABOR POSTERS	Open	190.92	0.00		
N0091 NETWORK CONNECTIVITY, INC.							
14-01349	12/09/14	MONTHLY BILLING DTD 12/1/14	Open	150.00	0.00		
O0008 OYSTER BAY CONDO ASSOC							
14-01319	12/04/14	REIMBURSE 2014 ST LIGHT BILLS	Open	13,286.47	0.00		
O0034 OFFICE BASICS INC							
14-01335	12/09/14	OFFICE SUPPLIES	Open	639.01	0.00		
P0001 THE PRESS							
14-01344	12/09/14	CITY ADS	Open	24.48	0.00		
P0117 PROFORMA							
14-00516	05/08/14	ITEMS FOR ABSECON TEAM	Open	290.00	0.00		B
R0007 REMINGTON,VERNICK & WALBERG							
14-00827	07/24/14	BLANKET PURCHASE ORDER	Open	8,130.00	0.00		B
14-00828	07/24/14	BLANKET PURCHASE ORDER	Open	5,920.00	0.00		B
14-00829	07/24/14	BLANKET PURCHASE ORDER	Open	712.00	0.00		B
14-00830	07/24/14	BLANKET PURCHASE ORDER	Open	1,804.00	0.00		B
14-01168	10/21/14	PROFESSIONAL SERVICE	Open	262.00	0.00		B
14-01365	12/15/14	PROFESSIONAL SERVICE	Open	13,260.00	0.00		
14-01374	12/15/14	PROFESSIONAL SERVICE	Open	625.00	0.00		
				30,713.00			
R0051 ROSENBERGER & WOLF							
14-01357	12/11/14	PROFESSIONAL SERVICE	Open	615.00	0.00		
14-01358	12/11/14	PROFESSIONAL SERVICES	Open	45.00	0.00		
				660.00			
R0085 ROBERT L REID							
14-01329	12/08/14	PROFESSIONAL SERVICE	Open	100.00	0.00		
14-01355	12/11/14	PROFESSIONAL SERVICE	Open	605.00	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
R0085 ROBERT L REID Continued							
14-01375	12/15/14	PROFESSIONAL SERVICE	Open	632.50	0.00		
				1,337.50			
R0097 FRANK J RASO, JMC							
14-01350	12/09/14	SPECIAL COURT SESSION 12/2	Open	350.00	0.00		
S0006 SPRINT							
14-01373	12/15/14	MONTHLY BILLING DTD 12/12/14	Open	1,178.50	0.00		
S0246 JAMES P SWIFT							
14-01328	12/04/14	DEC PAYMENT	Open	300.00	0.00		
T0044 TREASURER							
14-01292	11/20/14	CERTIFICATE RENEWAL	Open	50.00	0.00		
T0096 TOSHIBA AMERICA BUSINSESS							
14-01343	12/09/14	MONTHY BILLING DTD 11/30	Open	340.00	0.00		
T0114 SANDRA THOMPSON							
14-01364	12/11/14	ABTV SLIDES/REC MTGS NOVEMBER	Open	350.00	0.00		
V0001 VITAL COMMUNICATIONS INC							
14-01361	12/11/14	DEC TAX ASSESS/CAMA SYSTEMS	Open	306.00	0.00		
V0012 VISION SERVICE PLAN (EA)							
14-01351	12/09/14	NOV CLAIMS/DEC ADMIN FEE	Open	451.59	0.00		
V0022 VERIZON							
14-01362	12/11/14	11/25 BILLING-646-0664	Open	119.12	0.00		

Total Purchase Orders: 68 Total P.O. Line Items: 120 Total List Amount: 1,455,240.80 Total Void Amount: 0.00