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
A0034 ABSECON CITY PAYROLL ACCOUNT							
15-00298	03/26/15	PAYROLL 02/26/15	Open	172,232.74	0.00		
A0253 ATLANTIC CITY ELECTRIC							
15-00307	03/30/15	MONTHLY BILLING -SEWER	Open	536.27	0.00		
15-00308	03/30/15	MONTHLY BILLING	Open	4,381.72	0.00		
				4,917.99			
A0283 JOHN R ARMSTRONG							
15-00289	03/24/15	SUPPLIES	Open	27.66	0.00		
B0001 BAYVIEW BEARING & SUPPLY, LLC							
15-00266	03/16/15	BEARINGS & SEALS FOR SNOWPLOW	Open	61.72	0.00		
B0139 BENNETT BATTERIES LLC							
15-00222	03/05/15	BATTERIES	Open	320.70	0.00		
C0159 C.A.M. CO							
15-00267	03/16/15	REPAIR UTILITY TRUCK	Open	580.26	0.00		
C0201 COMCAST							
15-00304	03/27/15	MONTHLY SERVICE ACCT 9714	Open	97.85	0.00		
C0226 CITY CONNECTIONS							
15-00239	03/09/15	WEBSITE MAINTENANCE	Open	4,538.00	0.00		
D0037 DIRECT ENERGY BUSINESS							
15-00313	03/30/15	MONTHLY BILLING	Open	2,232.99	0.00		
E0006 ERCO							
15-00271	03/16/15	2 CARTONS CEILING TILES	Open	192.79	0.00		
E0070 ED & GENE'S KING TIRE LLC							
15-00322	03/31/15	CONSTR. DEPT. VEHICLE MAINT.	Open	570.05	0.00		
F0007 FORD,SCOTT & ASSOC							
15-00311	03/30/15	PROGRESS BILLING	Open	11,000.00	0.00		
G0041 GALLOWAY ACE HARDWARE, INC.							
15-00270	03/16/15	MISC SUPPLIES	Open	104.48	0.00		
15-00291	03/24/15	CLEANING/MAINT. SUPPLIES	Open	341.75	0.00		
				446.23			
G0061 GRIMLEY LAW							
15-00286	03/20/15	ROBINSON #2-2015	Open	468.00	0.00		
G0120 GRAMCO							
15-00241	03/10/15	CDS FOR RECORDING SYSTEM	Open	189.00	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
H0070 HUTCHINSON HEATING AIR/COND							
15-00318	03/30/15	COOLING TOWER REPAIRS	Open	147.50	0.00		
M0009 MUNICIPAL CLERKS ASSOC. OF NJ							
15-00293	03/24/15	2015 CONFERENCE REGISTRATION	Open	120.00	0.00		
M0010 MGL PRINTING SOLUTIONS							
14-01221	11/06/14	CITY EMBOSSER	Open	664.00	0.00		
M0193 MASER CONSULTING P.A.							
15-00302	03/27/15	PROJ. ABP021	Open	618.75	0.00		
N0091 NETWORK CONNECTIVITY, INC.							
15-00282	03/20/15	MONTHLY MAINTENANCE	Open	150.00	0.00		
N0116 NICHOLAS & PARTNERS							
15-00040	01/20/15	3 PART ACCIDENT REPORTS-POLICE	Open	97.50	0.00		
O0034 OFFICE BASICS INC							
15-00296	03/26/15	SUPPLIES	Open	672.76	0.00		
P0011 CITY OF PLEASANTVILLE							
15-00284	03/20/15	JANUARY SEWER MAINT. & CALLS	Open	3,673.33	0.00		
P0014 PEDRONI FUEL CO							
15-00324	03/31/15	DIESEL FUEL	Open	749.26	0.00		
P0040 PUBLIC EMPLOYEES RETIRE.SYSTEM							
15-00300	03/26/15	EMPLOYER SHARE RETROACTIVE	Open	121.58	0.00		
P0101 PENN JERSEY PAPER							
15-00169	02/18/15	PAPER GOODS/CLEANING SUPPLIES	Open	180.93	0.00		
Q0004 QUILL CORPORATION							
15-00242	03/10/15	SUPPLIES	Open	474.68	0.00		
S0003 STC WATER TREATMENT SERVICE							
15-00303	03/27/15	MARCH 2015 WATER TREATMENT	Open	104.00	0.00		
S0006 SPRINT							
15-00283	03/20/15	FEB. CELL PHONES	Open	1,156.74	0.00		
S0019 SOUTH JERSEY GAS CO.							
15-00309	03/30/15	MARCH BILLING	Open	5,104.99	0.00		
S0082 BOB SHULTZ							
15-00295	03/24/15	USE OF PO VEHICLE	Open	197.75	0.00		
S0231 SAFE & SOUND SECURITY							
15-00268	03/16/15	ANNUAL FIRE ALARM MONITORING	Open	275.40	0.00		
T0092 TOSHIBA BUSINESS							
15-00312	03/30/15	COPY COUNTER	Open	148.77	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
T0114 SANDRA THOMPSON							
15-00323	03/31/15	MARCH SERVICES	Open	300.00	0.00		
U0021 UNITED METHODIST CHURCH							
15-00301	03/27/15	FEB 2015 REIMBURSEMENT	Open	3,054.51	0.00		
V0012 VISION SERVICE PLAN (EA)							
15-00306	03/30/15	APRIL 2015	Open	232.93	0.00		
V0022 VERIZON							
15-00294	03/24/15	MONTHLY CHARGES 484-0421	Open	182.16	0.00		
V0035 VAL-U AUTO PARTS							
15-00269	03/16/15	1 MUD FLAP	Open	14.99	0.00		

Total Purchase Orders: 40 Total P.O. Line Items: 0 Total List Amount: 216,318.51 Total Void Amount: 0.00