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
9346 WELLS FARGO REAL ESTATE							
15-00395	04/20/15	REFUND OVERPAID PROPERTY TAX	Open	1,228.41	0.00		
9682 BENCHMARK PROF. SEMINARS, INC							
15-00369	04/14/15	PROPERTY/EVIDENCE RM SEMINAR	Open	295.00	0.00		
9754 THE HON COMPANY							
14-01399	12/29/14	FURNITURE FOR POLICE DEPT	Open	4,964.44	0.00		
9758 NEXCUT							
15-00079	01/29/15	SHREDDING FOR GREEN DAY EVENT	Open	580.50	0.00		
9760 ATLANTIC CARE REG. MEDICAL CTR							
15-00370	04/14/15	CPR TRAINING	Open	110.00	0.00		
9831 M & R UPHOLSTERY							
15-00401	04/21/15	REPAIR HOSE - FIRE DEPT.	Open	175.00	0.00		
9851 PORTER LEE CORP							
14-01342	12/09/14	BAR CODING SYSTEM	Open	8,953.00	0.00		
A0001 ABSECON LOCK SERVICE							
15-00382	04/17/15	8 KEYS FOR GUN LOCKER	Open	140.00	0.00		
A0016 COUNTY OF ATLANTIC							
15-00419	04/27/15	2ND QUARTER 2015 TAX	Open	879,305.95	0.00		
A0034 ABSECON CITY PAYROLL ACCOUNT							
15-00405	04/23/15	PAYROLL 4/23/15	Open	148,423.86	0.00		
A0253 ATLANTIC CITY ELECTRIC							
15-00441	05/01/15	MONTHLY BILLING	Open	15,198.43	0.00		
A0259 ACMJIF							
15-00420	04/27/15	2ND INSTALLMENT	Open	113,034.00	0.00		
A0282 ACTION UNIFORM CO. LLC							
14-01420	12/30/14	BODY ARMOUR	Open	775.00	0.00		
15-00258	03/16/15	2 STOP SIGNS	Open	36.00	0.00		
				811.00			
B0126 ROBERT BATTISTA							
15-00414	04/27/15	REIMB. GREEN DAY EXPENSES	Open	43.10	0.00		
C0190 CAMDEN COUNTY POLICE ACADEMY							
15-00384	04/17/15	RADAR INSTRUCTOR COURSE	Open	75.00	0.00		
C0201 COMCAST							
15-00444	05/01/15	MONTHLY SERVICES	Open	221.61	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
D0003 DELTRONICS CORP.							
15-00391	04/20/15	REBUILD NURSING HOME PUMP	Open	3,130.22	0.00		
D0013 H A DeHART							
15-00317	03/30/15	CUTTING BLADE - SNOW PLOW	Open	153.90	0.00		
D0037 DIRECT ENERGY BUSINESS							
15-00445	05/04/15	MONTHLY BILLING	Open	6,943.88	0.00		
E0070 ED & GENE'S KING TIRE LLC							
15-00443	05/01/15	AUTO REPAIRS & MAINTENANCE	Open	1,090.37	0.00		
F0007 FORD,SCOTT & ASSOC							
15-00439	05/01/15	PROFESSIONAL SERVICES	Open	2,900.00	0.00		
F0038 FARINELLI ELECTRIC							
15-00388	04/20/15	ELECTRIC REPAIRS CITY HALL	Open	458.00	0.00		
F0042 FEDEX							
15-00375	04/16/15	SHIPMENT TO DRAEGER SAFETY	Open	41.68	0.00		
F0058 FITZGERALD,McGROARTY&MALINSKY							
15-00377	04/16/15	PROFESSIONAL SERVICES	Open	1,703.00	0.00		
15-00435	04/30/15	PROFESSIONAL SERVICES	Open	221.00	0.00		
				1,924.00			
F0086 FASTENAL							
15-00423	04/28/15	SUPPLIES	Open	63.60	0.00		
G0041 GALLOWAY ACE HARDWARE, INC.							
15-00398	04/21/15	PUBLIC WORKS SUPPLIES	Open	267.89	0.00		
H0007 HENDERSON TRUCK EQUIPMENT							
15-00326	03/31/15	CASTOR WHEELS & BEARINGS	Open	543.00	0.00		
H0066 THE HOME DEPOT CREDIT SERVICE							
15-00430	04/28/15	SUPPLIES FOR PUBLIC WORKS	Open	16.44	0.00		
H0070 HUTCHINSON HEATING AIR/COND							
15-00329	03/31/15	REBUILD BLOWER MOTORS	Open	1,242.12	0.00		
H0083 HORIZON BLUE CROSS							
15-00387	04/17/15	MAY DENTAL	Open	3,831.82	0.00		
J0001 JAN-PRO CLEANING SYSTEMS							
15-00447	05/04/15	MAY 2015 SERVICES	Open	1,560.00	0.00		
J0004 EDWARD & FRANCINE JONES							
15-00396	04/20/15	REFUND OVERPAID PROPERTY TAX	Open	630.92	0.00		
K0056 KML TECHNOLOGY, INC							
15-00297	03/26/15	SERVICE AGREEMENT 2015	Open	4,500.00	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
L0013 LITWORNIA ASSOCIATES, INC							
15-00379	04/16/15	14047 VISIONS AT ABSECON	Open	218.75	0.00		
L0051 LAUREL LAWNMOWER SERVICE							
15-00390	04/20/15	SUPPLIES & SERVICES	Open	649.62	0.00		
L0064 LINCOLN FINANCIAL ADVISORS							
15-00407	04/24/15	LOSAP 2014 CONTRIBUTION	Open	12,839.46	0.00		
L0086 LINE SYSTEMS							
15-00373	04/16/15	MONTHLY BILLING	Open	3,953.55	0.00		
M0133 MASE CONCEPTS							
15-00285	03/20/15	CPR RECERT - N. GOLOMB	Open	20.00	0.00		
M0172 MC CARTHY TIRE SERVICE							
15-00383	04/17/15	TIRES - POLICE	Open	528.20	0.00		
M0193 MASER CONSULTING P.A.							
15-00376	04/16/15	PROFESSIONAL SERVICES	Open	1,560.00	0.00		
15-00437	04/30/15	PROFESSIONAL SERVICES	Open	5,205.00	0.00		
				6,765.00			
N0003 STATE OF NJ HEALTH BENEFITS PR							
15-00440	05/01/15	MARCH 2015 HEALTH COVERAGE	Open	73,395.43	0.00		
N0055 NJBOA							
15-00352	04/09/15	2015 MEMBERSHIP	Open	75.00	0.00		
O0034 OFFICE BASICS INC							
15-00404	04/23/15	OFFICE SUPPLIES	Open	705.01	0.00		
P0001 THE PRESS							
15-00361	04/10/15	CITY ADS	Open	490.11	0.00		
P0007 POSTMASTER							
15-00431	04/30/15	MAILING FOR ELECTIONS	Open	313.50	0.00		
P0014 PEDRONI FUEL CO							
15-00386	04/17/15	GASOLINE	Open	662.51	0.00		
P0122 PURDY MECHANICAL							
15-00393	04/20/15	REPAIRS - CITY HALL	Open	3,432.17	0.00		
Q0004 QUILL CORPORATION							
15-00408	04/24/15	OFFICE SUPPLIES	Open	2,238.39	0.00		
R0005 R & R RADAR, INC							
15-00381	04/17/15	STALKERS DISPLAY	Open	268.51	0.00		
R0038 RUTGERS, THE STATE UNIVERSITY							
15-00372	04/15/15	COAH CLASS	Open	125.00	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
R0062 JAMES & LISA REILLY							
15-00397	04/20/15	REFUND OVERPAID PROPERTY TAX	Open	117.13	0.00		
R0079 V.E. RALPH							
15-00256	03/13/15	MISC SUPPLIES	Open	925.01	0.00		
15-00385	04/17/15	DEFIBTECH PED AED PADS	Open	99.00	0.00		
				1,024.01			
R0085 ROBERT L REID							
15-00436	04/30/15	PROFESSIONAL SERVICES	Open	4,070.00	0.00		
S0003 STC WATER TREATMENT SERVICE							
15-00399	04/21/15	APRIL 2015 WATER TREATMENT	Open	104.00	0.00		
S0006 SPRINT							
15-00374	04/16/15	MONTHLY SERVICES	Open	1,144.23	0.00		
S0011 A E STONE INC							
15-00392	04/20/15	COLD PATCH	Open	169.50	0.00		
S0019 SOUTH JERSEY GAS CO.							
15-00418	04/27/15	APRIL BILLING	Open	2,538.97	0.00		
S0108 SECAP FINANCE							
15-00378	04/16/15	POSTAGE LEASE 12/30-3/30	Open	510.00	0.00		
T0092 TOSHIBA BUSINESS							
15-00400	04/21/15	1Q 2015 COPIER MAINTENANCE	Open	134.52	0.00		
T0096 TOSHIBA AMERICA BUSINESS							
15-00448	05/05/15	MONTHLY SERVICES	Open	340.00	0.00		
U0004 US ID MANUALS							
15-00262	03/16/15	SUBSCR. RENEWAL 5/15-5/16	Open	82.50	0.00		
V0001 VITAL COMMUNICATIONS INC							
15-00449	05/05/15	TAX & CAMA SYSTEMS	Open	306.00	0.00		
V0012 VISION SERVICE PLAN (EA)							
15-00416	04/27/15	MAY 2015	Open	232.93	0.00		
15-00450	05/05/15	APRIL CLAIMS	Open	254.20	0.00		
				487.13			
V0022 VERIZON							
15-00415	04/27/15	MONTHLY BILLING 484-0421	Open	181.78	0.00		
15-00446	05/04/15	MONTHLY SERVICE 646-0664	Open	115.96	0.00		
				297.74			
V0035 VAL-U AUTO PARTS							
15-00389	04/20/15	AIR FILTERS & GREASE	Open	119.64	0.00		

Total Purchase Orders: 71 Total P.O. Line Items: 0 Total List Amount: 1,320,982.72 Total Void Amount: 0.00