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							
16-00820	08/18/16	PAYROLL 08/18/16	Open	143,473.91	0.00		
A0240 ASPHALT PAVING SYSTEMS INC							
15-00878	08/27/15	2015 ROAD IMPROVEMENT PROGRAM	Open	10,746.91	0.00		B
16-00585	06/21/16	2016 ROAD IMPROVEMENT PROGRAM	Open	91,850.23	0.00		B
				102,597.14			
A0253 ATLANTIC CITY ELECTRIC							
16-00823	08/18/16	MONTHLY BILLING	Open	812.52	0.00		
C0071 MICHAEL CELESTINO							
16-00833	08/25/16	GREEN TEAM SUPPLIES	Open	312.77	0.00		
C0097 COMMUNITY MEDIATION SERVICES							
16-00818	08/16/16	PROFESSIONAL SERVICES	Open	70.00	0.00		
C0126 COMMAND CO. INC.							
15-01070	10/22/15	PITNEY PARK BALLFIELD IMPROV.	Open	32,476.40	0.00		B
C0159 C.A.M. CO							
16-00805	08/15/16	VEHICLE MAINTENANCE # 8	Open	83.97	0.00		
C0201 COMCAST							
16-00835	08/25/16	MONTHLY BILLING	Open	132.96	0.00		
E0070 ED & GENE'S KING TIRE LLC							
16-00827	08/22/16	VEHICLE MAINTENANCE	Open	1,652.21	0.00		
F0054 F.I.S.							
16-00579	06/20/16	CHARGEBACKS-FEBRUARY	Open	1,613.47	0.00		
F0058 FITZGERALD,McGROARTY&MALINSKY							
16-00834	08/25/16	PROFESSIONAL SERVICES	Open	52.00	0.00		
G0061 GRIMLEY LAW							
16-00825	08/18/16	PROFESSIONAL SERVICES	Open	2,688.00	0.00		
H0066 THE HOME DEPOT CREDIT SERVICE							
16-00840	08/29/16	SUPPLIES	Open	268.82	0.00		
H0083 HORIZON BLUE CROSS							
16-00821	08/18/16	SEPTEMBER 2016 DENTAL	Open	3,771.98	0.00		
M0172 MC CARTHY TIRE SERVICE							
16-00830	08/22/16	TIRES	Open	633.34	0.00		
N0003 STATE OF NJ HEALTH BENEFITS PR							
16-00837	08/29/16	JULY 2016 HEALTH BENEFITS	Open	75,169.57	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00034 OFFICE BASICS INC							
16-00798	08/15/16	OFFICE SUPPLIES	Open	206.05	0.00		
P0022 POWER DMS							
16-00832	08/23/16	POLICE ACCREDITATION HOSTING	Open	2,601.00	0.00		
P0079 ROBERT PONZETTI							
16-00844	08/30/16	POLICE IDENTIFICATION CARDS	Open	54.00	0.00		
R0007 REMINGTON,VERNICK & WALBERG							
16-00824	08/18/16	PROFESSIONAL SERVICES	Open	2,520.00	0.00		
R0056 RENTAL COUNTRY INC							
16-00814	08/15/16	PORTABLE GENERATOR REPAIR	Open	98.72	0.00		
S0019 SOUTH JERSEY GAS CO.							
16-00838	08/29/16	MONTHLY BILLING	Open	105.26	0.00		
S0169 STONE WORLD							
16-00784	08/11/16	COVENTRY CAPS FOR STONE WALL	Open	136.50	0.00		
T0044 TREASURER							
16-00822	08/18/16	2Q 2016 DCA TRAINING FEES	Open	5,405.00	0.00		
16-00831	08/22/16	NJPDES ROAD PROG. STORM WATER	Open	450.00	0.00		
				5,855.00			
T0106 TACTICAL PUBLIC SAFETY, LLC							
16-00813	08/15/16	2 PORTABLE RADIOS	Open	2,971.60	0.00		
T0114 SANDRA THOMPSON							
16-00841	08/30/16	AUGUST 2016 ABTV HOURS	Open	350.00	0.00		
U0021 UNITED METHODIST CHURCH							
16-00836	08/29/16	JULY 2016 SENIOR SERVICES	Open	2,265.94	0.00		
V0012 VISION SERVICE PLAN (EA)							
16-00829	08/22/16	SEPTEMBER 2016 VISION	Open	230.79	0.00		
V0022 VERIZON							
16-00839	08/29/16	MONTHLY BILLING	Open	196.54	0.00		

Total Purchase Orders: 31 Total P.O. Line Items: 0 Total List Amount: 383,400.46 Total Void Amount: 0.00