P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
Range: First to Last Rcvd: Y Held: Y Aprv: N
Format: Condensed 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							
20-00188	02/27/20	PAYROLL 02/27/20	Open	185,690.32	0.00		
A0036 AMERICAN TEST CENTER, INC.							
20-00118	02/06/20	LADDER TRUCK TESTING T-8	Open	560.00	0.00		
A0246 DANIEL ALSOFROM							
20-00177	02/25/20	SPECIAL SESSION PROSECUTOR	Open	200.00	0.00		
A0253 ATLANTIC CITY ELECTRIC							
20-00191	02/28/20	FEBRUARY 2020 BILLING	Open	7,254.42	0.00		
C0006 JENNA M. COOK, ESQ.							
20-00176	02/25/20	SPECIAL SESSION PROSECUTOR	Open	300.00	0.00		
C0150 CONSTELLATION NEW ENERGY, INC.							
20-00195	02/28/20	FEBRUARY 2020 BILLING	Open	2,519.13	0.00		
C0201 COMCAST							
20-00182	02/25/20	MONTHLY BILLING	Open	324.42	0.00		
C0226 CITY CONNECTIONS LLC							
20-00198	03/02/20	WEBSITE SERVICES	Open	4,500.00	0.00		
E0063 ENFORSYS, INC							
20-00171	02/25/20	ONLINE SYSTEM HOSTING	Open	420.00	0.00		
E0070 ED & GENE'S KING TIRE LLC							
20-00174	02/25/20	VEHICLE MAINTENANCE	Open	1,343.44	0.00		
F0078 FRANKOSKI CONSTRUCTION							
19-01088	10/31/19	NEW FIREHOUSE CONSTRUCTION	Open	399,239.26	0.00		B
H0066 THE HOME DEPOT CREDIT SERVICE							
20-00185	02/25/20	SUPPLIES	Open	702.75	0.00		
J0001 JAN-PRO CLEANING SYSTEMS							
20-00200	03/03/20	MARCH 2020 SERVICES	Open	1,446.12	0.00		
M0021 MUNICIPAL COURT ADMIN. ASSOC.							
20-00140	02/11/20	2020 MEMBERSHIP DUES	Open	50.00	0.00		
M0122 WILLIAM H. MARSDEN							
20-00199	03/03/20	ELECTRICAL SUBCODE	Open	360.00	0.00		
N0003 STATE OF NJ HEALTH BENEFITS PR							
20-00189	02/27/20	JANUARY 2020 HEALTH BENEFITS	Open	80,492.19	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
N0118 NJ DIV OF MOTOR VEHICLES							
20-00167	02/20/20	REGISTER NEW POLICE VEHICLE	Open	60.00	0.00		
O0034 OFFICE BASICS INC							
20-00168	02/24/20	CHAIRS	Open	2,331.79	0.00		
Q0004 QUILL CORPORATION							
20-00187	02/26/20	TABLE	Open	386.99	0.00		
R0007 REMINGTON & VERNICK ENGINEERS							
19-00876	09/09/19	CITY HALL RETAINING WALL	Open	1,950.00	0.00		B
19-00877	09/09/19	PEDESTRIAN SAFETY PITNEY RD.	Open	360.00	0.00		B
19-00878	09/09/19	2019 ROAD PROGRAM IMPROVEMENTS	Open	2,070.00	0.00		B
19-01124	11/13/19	FIREHOUSE CONSTRUCTION	Open	34,000.00	0.00		B
20-00178	02/25/20	PROFESSIONAL SERVICES	Open	19,040.75	0.00		
				57,420.75			
R0079 V.E. RALPH							
20-00170	02/24/20	MEDICAL SUPPLIES	Open	292.40	0.00		
R0097 FRANK J RASO, JMC							
20-00175	02/25/20	SPECIAL SESSION JUDGE	Open	400.00	0.00		
S0015 S.J. COURT ADMINISTRATOR ASSOC							
20-00141	02/11/20	2020 MEMBERSHIP DUES	Open	90.00	0.00		
S0019 SOUTH JERSEY GAS CO.							
20-00192	02/28/20	FEBRUARY 2020 BILLING	Open	4,313.71	0.00		
T0044 TREASURER							
20-00173	02/25/20	TIDELANDS LICENSE FAUNCE LNDG	Open	100.00	0.00		
T0045 THIS & THAT							
20-00169	02/24/20	BADGES FOR B. MASINO	Open	120.00	0.00		
T0092 TOSHIBA BUSINESS SOLUTIONS,USA							
20-00183	02/25/20	COPIER USAGE	Open	162.46	0.00		
T0096 TOSHIBA FINANCIAL SERVICES							
20-00184	02/25/20	MARCH 2020 COPIER LEASE	Open	337.00	0.00		
T0106 TACTICAL PUBLIC SAFETY, LLC							
20-00180	02/25/20	SERVICE CALL 02/20/20	Open	306.25	0.00		
V0012 VISION SERVICE PLAN (EA)							
20-00181	02/25/20	MARCH 2020 VISION PLAN	Open	244.49	0.00		
V0022 VERIZON							
20-00179	02/25/20	MONTHLY BILLING	Open	146.29	0.00		

Total Purchase Orders: 35 Total P.O. Line Items: 0 Total List Amount: 752,114.18 Total Void Amount: 0.00