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
9751 AFTERMATH SERVICES LLC					
20-00256 03/16/20 PROFESSIONAL SERVICES	Open	245.00	0.00		
A0003 ACUA					
20-00246 03/12/20 TIPPING/RECYCLING/FUEL	Open	54,753.04	0.00		
A0005 ABSECON BOARD OF EDUCATION					
20-00211 03/06/20 MARCH 2020 SCHOOL PAYMENT	Open	1,014,757.42	0.00		
A0006 ABSECON PUBLIC LIBRARY					
20-00212 03/06/20 MARCH 2020 LIBRARY PAYMENT	Open	20,663.69	0.00		
A0026 ABSECON EMERGENCY SERVICES					
20-00255 03/16/20 1Q 2020 AMBULANCE SERVICES	Open	12,500.00	0.00		
A0034 ABSECON CITY PAYROLL ACCOUNT					
20-00241 03/12/20 PAYROLL 03/12/20	Open	240,561.28	0.00		
A0045 ABSECON TOMAHAWKS LACROSSE					
20-00254 03/16/20 REIMBURSEMENT	Open	5,000.00	0.00		
A0253 ATLANTIC CITY ELECTRIC					
20-00208 03/05/20 FEBRUARY BILLING	Open	12,985.07	0.00		
A0269 ATLANTIC COAST ALARM, INC.					
20-00202 03/03/20 UPDATE 609 AREA CODE	Open	50.00	0.00		
B0051 BUTTERHOF'S FARM & HOME SUPPLY					
20-00229 03/10/20 100 LBS WHEAT SEED	Open	23.95	0.00		
B0092 BOWMAN & COMPANY, LLP					
20-00251 03/16/20 PROFESSIONAL SERVICES	Open	10,000.00	0.00		
C0004 CERTIFIED SPEEDOMETER SERVICE					
20-00196 03/02/20 VEHICLE MAINTENANCE	Open	231.00	0.00		
C0044 CARDMEMBER SERVICE					
20-00248 03/13/20 SUPPLIES	Open	612.19	0.00		
C0124 CORELOGIC TAX SERVICES, LLC					
20-00225 03/10/20 REFUND OVERPAID TAXES	Open	1,387.42	0.00		
C0128 CLEGG'S GARAGE INC					
20-00235 03/10/20 VEHICLE MAINTENANCE	Open	1,918.56	0.00		
C0180 CASA PAYROLL SERVICES					
20-00190 02/27/20 PAYROLL SERVICES	Open	399.90	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
C0201 COMCAST					
20-00218 03/06/20 MONTHLY BILLING	Open	487.32	0.00		
C0228 CROSSROADS EDUCATION, LLC					
20-00107 02/05/20 EMERGENCY MANAGER 1 CLASS	Open	600.00	0.00		
D0054 DRAEGER, INC.					
20-00219 03/06/20 CERT. SOLUTION	Open	120.00	0.00		
E0006 ERCO					
20-00239 03/10/20 CEILING TILES	Open	1,098.71	0.00		
E0070 ED & GENE'S KING TIRE LLC					
20-00217 03/06/20 VEHICLE MAINTENANCE	Open	757.40	0.00		
F0058 FITZGERALD McGROARTY, P.A.					
20-00244 03/12/20 PROFESSIONAL SERVICES	Open	585.00	0.00		
F0078 FRANKOSKI CONSTRUCTION					
19-01088 10/31/19 NEW FIREHOUSE CONSTRUCTION	Open	387,051.98	0.00		B
F0093 KRISTOPHER J. FACENDA					
20-00209 03/06/20 MARCH 2020 PROSECUTOR	Open	2,400.00	0.00		
I0018 INTERSTATE BATTERIES					
20-00206 03/05/20 SUPPLIES	Open	89.90	0.00		
I0027 THE LAW OFFICES OF					
20-00210 03/06/20 MARCH 2020 PUBLIC DEFENDER	Open	600.00	0.00		
L0051 LAUREL LAWNMOWER SERVICE					
20-00232 03/10/20 BLOWER REPAIRS/SUPPLIES	Open	1,060.09	0.00		
L0086 TELESYSTEM					
20-00238 03/10/20 MARCH 2020 BILLING	Open	2,812.73	0.00		
M0122 WILLIAM H. MARSDEN					
20-00261 03/17/20 ELECTRICAL SUBCODE	Open	320.00	0.00		
M0193 MASER CONSULTING P.A.					
20-00245 03/12/20 PROFESSIONAL SERVICES	Open	966.36	0.00		
M0206 MECHANICAL SUPPLY					
20-00227 03/10/20 HVAC SUPPLIES	Open	21.48	0.00		
N0002 NJ AMERICAN WATER CO.					
20-00222 03/09/20 FEBRUARY 2020 WATER & HYDRANTS	Open	7,938.95	0.00		
N0050 NJ POLICE TRAFFIC OFFICERS					
20-00221 03/09/20 2020 MEMBERSHIP DUES	Open	50.00	0.00		
N0077 NJ OFFICE OF ATTORNEY GENERAL					
20-00214 03/06/20 TEST RADAR & TUNING FORKS	Open	230.00	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
N0091 NETWORK CONNECTIVITY, INC.					
20-00201 03/03/20 APRIL 2020 MAINTENANCE	Open	3,218.00	0.00		
N0108 NJEPA					
20-00186 02/26/20 TRAINING CLASS 5/4 - 5/8	Open	125.00	0.00		
O0034 OFFICE BASICS INC					
20-00108 02/06/20 FURNITURE	Open	5,650.93	0.00		
P0001 THE PRESS					
20-00215 03/06/20 LEGAL ADS	Open	73.88	0.00		
P0014 PEDRONI FUEL CO					
20-00230 03/10/20 GASOLINE	Open	266.55	0.00		
P0015 PITNEY BOWES					
20-00223 03/10/20 QUARTERLY POSTAGE METER LEASE	Open	509.91	0.00		
P0040 PUBLIC EMPLOYEES RETIRE.SYSTEM					
20-00249 03/13/20 CONTRIBUTORY INSURANCE	Open	22.50	0.00		
20-00252 03/16/20 PENSION CONTRIBUTION	Open	188,596.00	0.00		
		188,618.50			
P0041 POLICE & FIRE RETIREMENT SYS.					
20-00253 03/16/20 PENSION CONTRIBUTION	Open	621,788.00	0.00		
P0114 PRO VIDEO ENGINEERING, INC.					
20-00204 03/05/20 SERVICE CALL 02/25/20	Open	125.00	0.00		
P0117 PROFORMA					
20-00228 03/10/20 T-SHIRTS & SWEATSHIRTS P.W.	Open	129.95	0.00		
P0122 PURDY MECHANICAL INC.					
20-00203 03/03/20 FIREHOUSE WATER HORN REPAIR	Open	509.00	0.00		
P0123 PARKER MCCAY P.A.					
20-00260 03/17/20 PROFESSIONAL SERVICES	Open	5,778.70	0.00		
P0158 PENN JERSEY PAPER CO					
20-00220 03/09/20 TRASH BAGS	Open	1,098.75	0.00		
S0003 STC WATER TREATMENT SERVICE					
20-00231 03/10/20 FEBRUARY 2020 WATER TREATMENT	Open	104.00	0.00		
S0011 A E STONE INC					
20-00233 03/10/20 COLD PATCH	Open	239.85	0.00		
S0161 S J PAPER PRODUCTS					
20-00205 03/05/20 PAPER TOWELS & TOILET PAPER	Open	675.60	0.00		
S0171 S.J. SEALCOAT					
20-00237 03/10/20 ASPHALT REPAIRS CATCH BASINS	Open	2,880.00	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
S0231 SAFE & SOUND SECURITY					
20-00129 02/11/20 FIRE ALARM MONITORING @ P.W.	Open	300.00	0.00		
T0044 TREASURER					
20-00240 03/12/20 FEBRUARY 2020 DOG REPORT	Open	22.80	0.00		
T0053 TNT EXCAVATING LLC					
20-00236 03/10/20 DOZER RENTAL FOR COMPOST SITE	Open	1,100.00	0.00		
T0096 TOSHIBA FINANCIAL SERVICES					
20-00224 03/10/20 MONTHLY BILLING COPIER LEASE	Open	102.48	0.00		
U0021 UNITED METHODIST CHURCH					
20-00258 03/16/20 FEBRUARY 2020 SENIOR SERVICES	Open	2,556.40	0.00		
V0001 VITAL COMMUNICATIONS INC					
20-00213 03/06/20 MARCH 2020 CAMA & TAX SYSTEMS	Open	315.00	0.00		
V0012 VISION SERVICE PLAN (EA)					
20-00216 03/06/20 FEBRUARY 2020 CLAIMS	Open	181.20	0.00		
V0036 VALUE ADDED VOICE SOLUTIONS					
20-00259 03/17/20 MAINTENANCE PLAN 4/20-4/21	Open	1,035.00	0.00		

Total Purchase Orders: 60 Total P.O. Line Items: 0 Total List Amount: 2,620,682.94 Total Void Amount: 0.00