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
9571 JENNIFER KELLY, PH.D., ABPP					
20-00301 03/31/20 PROFESSIONAL SERVICES	Open	1,275.00	0.00		
9847 HD SUPPLY					
20-00276 03/26/20 SUPPLIES	Open	184.25	0.00		
20-00294 03/30/20 CLEANING SUPPLIES	Open	429.80	0.00		
		614.05			
A0007 NAT ALEXANDER CO.					
19-00980 10/01/19 STREAMLIGHTS (4)	Open	98.00	0.00		
A0034 ABSECON CITY PAYROLL ACCOUNT					
20-00283 03/30/20 PAYROLL 03/26/20	Open	178,892.39	0.00		
A0198 ATLANTIC COUNTY CLERK					
20-00264 03/19/20 RECORD MUNICIPAL TAX SALE CERT	Open	8.00	0.00		
A0253 ATLANTIC CITY ELECTRIC					
20-00291 03/30/20 MARCH 2020 BILLING	Open	6,998.08	0.00		
B0015 BIO BLASTING, LLC					
20-00269 03/20/20 SPRAYER & DISINFECTANT	Open	1,290.00	0.00		
B0131 BIRCH'S COMMUNICATIONS, LLC					
20-00309 03/31/20 SERVICE CALL 03/10/20	Open	235.00	0.00		
C0128 CLEGG'S GARAGE INC					
20-00207 03/05/20 TIRE REPLACEMENT FIRE DEPT	Open	3,205.20	0.00		
20-00308 03/31/20 VEHICLE MAINTENANCE #84	Open	369.32	0.00		
		3,574.52			
C0150 CONSTELLATION NEW ENERGY, INC.					
20-00290 03/30/20 MONTHLY BILLING	Open	47.59	0.00		
C0159 C.A.M. CO					
20-00306 03/31/20 VEHICLE MAINTENANCE	Open	64.30	0.00		
C0180 CASA PAYROLL SERVICES					
20-00284 03/30/20 PAYROLL SERVICES	Open	232.75	0.00		
C0188 CDW-G INC					
19-01240 12/20/19 3 TOUGHBOOKS	Open	8,054.40	0.00		
C0201 COMCAST					
20-00277 03/26/20 MONTHLY BILLING	Open	199.52	0.00		
E0006 ERCO					
20-00307 03/31/20 CEILING TILES	Open	207.62	0.00		

Vendor # Name / PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
E0070 ED & GENE'S KING TIRE LLC					
20-00272 03/23/20 VEHICLE MAINTENANCE	Open	1,649.13	0.00		
F0038 JOHN FARINELLI ELECTRIC					
20-00286 03/30/20 BALL FIELD PUMP REPAIR/LAMPS	Open	831.00	0.00		
F0086 FASTENAL					
20-00303 03/31/20 CHAINS FOR PUMP STATIONS	Open	507.25	0.00		
F0093 KRISTOPHER J. FACENDA					
20-00265 03/19/20 MARCH 2020 PROSECUTOR	Open	1,200.00	0.00		
G0009 GOWER'S INC.					
17-01055 10/26/17 PITNEY PARK FOOTBALL FIELD	Open	6,617.05	0.00		B
G0041 GALLOWAY ACE HARDWARE					
20-00295 03/30/20 SUPPLIES PW 146066	Open	74.96	0.00		
H0066 THE HOME DEPOT CREDIT SERVICE					
20-00281 03/30/20 COVID-19 SUPPLIES	Open	241.50	0.00		
H0083 HORIZON BLUE CROSS					
20-00262 03/19/20 APRIL 2020 DENTAL COSTS	Open	4,086.85	0.00		
M0122 WILLIAM H. MARSDEN					
20-00298 03/31/20 ELECTRICAL SUBCODE	Open	360.00	0.00		
M0140 CHARLES MARANDINO, LLC					
18-00121 02/08/18 NJ AVE & HIGHLAND BLVD DRAIN	Open	76,672.88	0.00		B
M0194 W B MASON CO INC					
20-00234 03/10/20 COPY PAPER & OFFICE SUPPLIES	Open	1,017.28	0.00		
N0003 STATE OF NJ HEALTH BENEFITS PR					
20-00287 03/30/20 FEBRUARY 2020 HEALTH BENEFITS	Open	80,492.19	0.00		
P0014 PEDRONI FUEL CO					
20-00297 03/30/20 GASOLINE	Open	358.87	0.00		
R0004 ROK INDUSTRIES, INC.					
20-00266 03/19/20 2020 TAX LIENS ADVERTISED	Open	1,560.00	0.00		
R0007 REMINGTON & VERNICK ENGINEERS					
19-00876 09/09/19 CITY HALL RETAINING WALL	Open	3,900.00	0.00		B
19-00878 09/09/19 2019 ROAD PROGRAM IMPROVEMENTS	Open	1,242.00	0.00		B
19-01124 11/13/19 FIREHOUSE CONSTRUCTION	Open	36,750.00	0.00		B
20-00288 03/30/20 PROFESSIONAL SERVICES	Open	24,562.79	0.00		
		66,454.79			
R0056 RENTAL COUNTRY INC					
20-00300 03/31/20 SOD CUTTER RENTAL	Open	167.48	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
S0003 STC WATER TREATMENT SERVICE					
20-00285 03/30/20 MARCH 2020 WATER TREATMENT	Open	104.00	0.00		
S0019 SOUTH JERSEY GAS CO.					
20-00289 03/30/20 MARCH 2020 BILLING	Open	3,046.22	0.00		
S0032 SJ TURF CONSULTANTS LLC					
20-00193 02/28/20 SPRING APPLICATION	Open	2,303.75	0.00		
S0158 SITE ONE LANDSCAPE SUPPLY, LLC					
20-00302 03/31/20 SUPPLIES	Open	800.75	0.00		
S0189 STATE TOXICOLOGY LABORATORY					
20-00270 03/20/20 RANDOM TESTING	Open	180.00	0.00		
T0002 TRI CITY PRODUCTS					
20-00293 03/30/20 ROLL TOWELS	Open	199.50	0.00		
T0045 THIS & THAT					
20-00267 03/19/20 PLAQUE	Open	100.00	0.00		
T0061 TUCKAHOE TURF FARMS, INC					
20-00292 03/30/20 FESCUE TURF	Open	29.30	0.00		
T0092 TOSHIBA BUSINESS SOLUTIONS,USA					
20-00273 03/23/20 COPIER COUNTER & MAINTENANCE	Open	97.73	0.00		
T0096 TOSHIBA FINANCIAL SERVICES					
20-00280 03/30/20 MONTHLY BILLING	Open	337.00	0.00		
V0001 VITAL COMMUNICATIONS INC					
20-00299 03/31/20 APRIL 2020 TAX & CAMA SYSTEMS	Open	315.00	0.00		
V0012 VISION SERVICE PLAN (EA)					
20-00274 03/24/20 APRIL 2020 VISION PLAN	Open	252.11	0.00		
V0022 VERIZON					
20-00279 03/30/20 MONTHLY BILLING	Open	146.29	0.00		
V0035 VAL-U AUTO PARTS					
20-00304 03/31/20 SUPPLIES	Open	78.95	0.00		
W0044 WASZEN BROTHERS					
20-00296 03/30/20 FLYGT PUMP @ ILLINOIS STATION	Open	11,000.00	0.00		

Total Purchase Orders: 51 Total P.O. Line Items: 0 Total List Amount: 463,073.05 Total Void Amount: 0.00