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
9851 PORTER LEE CORP							
20-00326	04/07/20	SOFTWARE SUPPORT 5/20-4/21	Open	709.00	0.00		
A0003 ACUA							
20-00343	04/13/20	TIPPING/RECYCLING/FUEL	Open	58,683.67	0.00		
A0005 ABSECON BOARD OF EDUCATION							
20-00315	04/03/20	APRIL 2020 SCHOOL PAYMENT	Open	1,014,757.42	0.00		
A0006 ABSECON PUBLIC LIBRARY							
20-00316	04/03/20	APRIL 2020 LIBRARY PAYMENT	Open	20,663.69	0.00		
A0034 ABSECON CITY PAYROLL ACCOUNT							
20-00330	04/09/20	PAYROLL 04/09/20	Open	169,562.52	0.00		
A0253 ATLANTIC CITY ELECTRIC							
20-00318	04/03/20	MARCH 2020 BILLING	Open	15,711.18	0.00		
A0273 AMERIMARK DIRECT							
20-00172	02/25/20	RECYCLING PROMOTIONAL ITEMS	Open	1,642.65	0.00		
B0013 BLACK LAGOON POND MANAGEMENT							
20-00143	02/11/20	FOUNTAIN MAINTENANCE & PERMIT	Open	2,948.69	0.00		
C0044 CARDMEMBER SERVICE							
20-00361	04/16/20	SUPPLIES	Open	2,770.66	0.00		
C0150 CONSTELLATION NEW ENERGY, INC.							
20-00319	04/03/20	MONTHLY BILLING	Open	1,385.12	0.00		
C0201 COMCAST							
20-00312	04/02/20	MONTHLY BILLING	Open	479.02	0.00		
E0070 ED & GENE'S KING TIRE LLC							
20-00328	04/07/20	VEHICLE MAINTENANCE	Open	1,959.29	0.00		
F0038 JOHN FARINELLI ELECTRIC							
20-00356	04/14/20	ELECTRICAL WORK	Open	7,956.00	0.00		
F0058 FITZGERALD McGROARTY, P.A.							
20-00351	04/14/20	PROFESSIONAL SERVICES	Open	910.00	0.00		
F0078 FRANKOSKI CONSTRUCTION							
19-01088	10/31/19	NEW FIREHOUSE CONSTRUCTION	Open	289,765.94	0.00		B
F0093 KRISTOPHER J. FACENDA							
20-00362	04/16/20	PROFESSIONAL SERVICES	Open	181.25	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
G0003 GOFFCO INDUSTRIES, INC							
20-00061	01/21/20	BAIL RECEIPT BOOKS	Open	175.00	0.00		
G0041 GALLOWAY ACE HARDWARE							
20-00313	04/02/20	SUPPLIES FIRE DEPT. 426521	Open	307.08	0.00		
20-00347	04/14/20	SUPPLIES P.W. 146066	Open	71.94	0.00		
				379.02			
G0104 GROOVY GIRLZ							
20-00329	04/07/20	KN95 MASKS	Open	5,500.00	0.00		
H0070 HUTCHINSON HEATING AIR/COND							
20-00348	04/14/20	SERVICE CALL 03/25/20	Open	558.75	0.00		
H0095 KIM HORTON							
20-00353	04/14/20	LYSOL SPRAY	Open	21.29	0.00		
J0001 JAN-PRO CLEANING SYSTEMS							
20-00322	04/07/20	APRIL 2020 SERVICES	Open	1,446.12	0.00		
L0001 LOOSELEAF LAW PUBLICATIONS INC							
20-00011	01/09/20	NJ CRIMINAL CODE & TRAFFIC LAW	Open	34.85	0.00		
L0086 TELESYSTEM							
20-00344	04/13/20	APRIL 2020 BILLING	Open	2,812.00	0.00		
M0005 JP MONZO MUNICIPAL CONSULTING							
20-00363	04/16/20	WEBINAR 4/23/20	Open	50.00	0.00		
M0122 WILLIAM H. MARSDEN							
20-00335	04/13/20	ELECTRICAL SUBCODE	Open	160.00	0.00		
M0193 MASER CONSULTING P.A.							
20-00350	04/14/20	PROFESSIONAL SERVICES	Open	179.50	0.00		
N0002 NJ AMERICAN WATER CO.							
20-00321	04/06/20	MARCH 2020 HYDRANTS & WATER	Open	7,978.66	0.00		
N0091 NETWORK CONNECTIVITY, INC.							
20-00311	04/02/20	MAY 2020 MAINTENANCE	Open	3,218.00	0.00		
N0111 NORTHERN SAFETY CO INC							
20-00197	03/02/20	RESPIRATORS	Open	142.13	0.00		
P0001 THE PRESS							
20-00324	04/07/20	LEGAL ADS	Open	139.47	0.00		
P0012 PETER LUMBER CO							
20-00305	03/31/20	INFIELD MIX BIN LUMBER	Open	304.08	0.00		
P0014 PEDRONI FUEL CO							
20-00346	04/14/20	GASOLINE	Open	136.05	0.00		

Vendor # Name / PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
P0123 PARKER MCCAY P.A.					
20-00355 04/14/20 PROFESSIONAL SERVICES	Open	5,462.55	0.00		
R0079 V.E. RALPH					
20-00317 04/03/20 MEDICAL SUPPLIES	Open	1,023.40	0.00		
R0085 ROBERT L REID					
20-00243 03/12/20 PROFESSIONAL SERVICES	Open	550.00	0.00		
S0006 SPRINT					
20-00352 04/14/20 JAN/FEB/MAR 2020 BILLING	Open	3,742.74	0.00		
S0245 JESSICA SNYDER					
20-00354 04/14/20 FACE MASKS & FILTERS	Open	183.00	0.00		
T0044 TREASURER					
20-00320 04/06/20 1Q 2020 TRAINING FEES	Open	1,006.00	0.00		
20-00358 04/14/20 MARCH 2020 DOG REPORT	Open	8.40	0.00		
20-00359 04/16/20 1Q2020 MARRIAGE/CU LICENSES	Open	150.00	0.00		
		1,164.40			
T0045 THIS & THAT					
20-00333 04/09/20 EMERG. MGMNT JACKET & PATCH	Open	198.00	0.00		
T0068 TRANSUNION RISK & ALTERNATIVE					
20-00314 04/03/20 MEMBERSHIP USAGE DEPOSIT	Open	300.00	0.00		
T0092 TOSHIBA BUSINESS SOLUTIONS,USA					
20-00327 04/07/20 COPIER MAINTENANCE & COUNTER	Open	246.10	0.00		
T0096 TOSHIBA FINANCIAL SERVICES					
20-00340 04/13/20 MONTHLY BILLING COPIER LEASE	Open	102.48	0.00		
T0105 TELVUE CORP.					
20-00339 04/13/20 WEBUS SUPPORT 4/20-6/20	Open	600.00	0.00		
U0021 UNITED METHODIST CHURCH					
20-00332 04/09/20 MARCH 2020 SENIOR SERVICES	Open	2,628.62	0.00		
V0012 VISION SERVICE PLAN (EA)					
20-00325 04/07/20 MARCH 2020 CLAIMS	Open	237.50	0.00		

Total Purchase Orders: 49 Total P.O. Line Items: 0 Total List Amount: 1,629,759.81 Total Void Amount: 0.00