P.O. Type: All
Range: First to Last
Format: Condensed

Include Project Line Items: Yes

Open: N Rcvd: Y Paid: N
Held: Y Aprv: N Void: N
Bid: Y State: Y Other: Y

| Vendor # Name / PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|---|---|---|---|---|---|---|
| 9666 ACCESS SECURITY & DATA | | | | | | | |
| 11-00360 | 04/05/11 | SERVICE CALL-DWI ROOM | Open | 190.00 | 0.00 | | |
| A0003 ACUA | | | | | | | |
| 11-00374 | 04/12/11 | MARCH TIPPING/RECYCLING/FUEL | Open | 52,832.03 | 0.00 | | |
| A0005 ABSECON BOARD OF EDUCATION | | | | | | | |
| 11-00362 | 04/07/11 | APRIL 2011 PAYMENT | Open | 849,552.50 | 0.00 | | |
| A0006 ABSECON PUBLIC LIBRARY | | | | | | | |
| 11-00364 | 04/07/11 | APRIL 2011 PAYMENT | Open | 27,405.73 | 0.00 | | |
| A0009 ANIMAL CONTROL OF S.J. | | | | | | | |
| 11-00365 | 04/07/11 | MARCH 2011 PAYMENT | Open | 700.00 | 0.00 | | |
| A0026 ABSECON EMERGENCY SERVICES | | | | | | | |
| 11-00363 | 04/07/11 | APRIL 2011 PAYMENT | Open | 4,208.00 | 0.00 | | |
| A0034 ABSECON CITY PAYROLL ACCOUNT | | | | | | | |
| 11-00395 | 04/14/11 | SEWER PAYROLL 4/14/11 | Open | 8,722.79 | 0.00 | | |
| 11-00396 | 04/14/11 | PAYROLL 4/14/11 | Open | 8,034.01 | 0.00 | | |
| 11-00397 | 04/14/11 | PAYROLL 4/14/11 | Open | 141,511.74 | 0.00 | | |
| | | | | 158,268.54 | | | |
| A0209 ADVANCE AUTO PARTS | | | | | | | |
| 11-00402 | 04/18/11 | ANTIFREEZE,OIL,GAS LINE | Open | 84.64 | 0.00 | | |
| A0240 ASPHALT PAVING SYSTEMS INC | | | | | | | |
| 10-00801 | 07/22/10 | BLANKET PURCHASE ORDER | Open | 5,701.83 | 0.00 | | B |
| B0015 AGNES B BAMBRICK | | | | | | | |
| 11-00408 | 04/19/11 | RECORDING TAX SALE CERTIFICATE | Open | 40.00 | 0.00 | | |
| B0075 BILLOWS ELECTRIC SUPPLY | | | | | | | |
| 11-00319 | 03/24/11 | LIGHT BULBS | Open | 65.04 | 0.00 | | |
| B0122 MICHAEL J. BLEE, LLC | | | | | | | |
| 11-00366 | 04/07/11 | APRIL 2011 PAYMENT | Open | 1,666.67 | 0.00 | | |
| C0201 COMCAST | | | | | | | |
| 11-00386 | 04/14/11 | MONTHLY BILLING DTD 3/31 | Open | 408.49 | 0.00 | | |
| C0203 DON CAMP | | | | | | | |
| 11-00369 | 04/07/11 | DUES REIMBURSEMENT-COUNTY LEA. | Open | 100.00 | 0.00 | | |
| C0213 CINTAS CORPORATION #100 | | | | | | | |
| 11-00411 | 04/19/11 | 2 PAST DUE INVOICES | Open | 144.73 | 0.00 | | |

| Vendor # Name / PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|---|---|---|---|---|---|---|
| D0076 TERENCE DOLAN | | | | | | | |
| 11-00382 | 04/12/11 | REIMBURSEMENTS | Open | 693.45 | 0.00 | | |
| D0090 JOHN DEERE LANDSCAPES | | | | | | | |
| 11-00346 | 04/04/11 | GRASS SEED, RAKES & BARRELS | Open | 387.86 | 0.00 | | |
| E0063 ENFORSYS POLICE SYSTEMS INC | | | | | | | |
| 11-00136 | 02/08/11 | BLANKET PURCHASE ORDER | Open | 758.37 | 0.00 | | B |
| E0070 ED & GENE'S KING TIRE LLC | | | | | | | |
| 11-00410 | 04/19/11 | VEHICLE REPAIRS-POLICE | Open | 233.06 | 0.00 | | |
| F0042 FEDEX | | | | | | | |
| 11-00392 | 04/14/11 | SHIPMENT TO NEWARK | Open | 21.65 | 0.00 | | |
| F0081 RICHARD FAUNTLEROY,J.M.C. | | | | | | | |
| 11-00393 | 04/14/11 | CONFLICT COURT 4/11/11 | Open | 350.00 | 0.00 | | |
| G0119 WILLIAM E GASBARRO,ESQUIRE | | | | | | | |
| 11-00367 | 04/07/11 | APRIL 2011 PAYMENT | Open | 1,042.07 | 0.00 | | |
| G0125 GRUCCIO, PEPPER, DE DANTO & | | | | | | | |
| 11-00361 | 04/05/11 | LEGAL SERVICES THRU 3/31 | Open | 1,807.50 | 0.00 | | |
| J0127 JAMES P GRIMLEY, ESQ | | | | | | | |
| 11-00368 | 04/07/11 | APRIL 2011 PAYMENT | Open | 300.00 | 0.00 | | |
| I0018 INTERSTATE BATTERIES | | | | | | | |
| 11-00370 | 04/07/11 | BASTTERY FOR LEAF MACHINE | Open | 80.95 | 0.00 | | |
| L0007 LAWMEN SUPPLY | | | | | | | |
| 10-01016 | 09/20/10 | GLOCK 23/.223 RIFLE | Open | 2,033.85 | 0.00 | | |
| L0051 LAUREL LAWNMOWER SERVICE | | | | | | | |
| 11-00371 | 04/07/11 | SUPPLES FOR WEEDWACKER/LWN MOW | Open | 729.14 | 0.00 | | |
| M0025 MUNICIPAL AWARDS CO | | | | | | | |
| 11-00337 | 03/31/11 | CERTIFICATE PAPER | Open | 84.50 | 0.00 | | |
| M0172 MC CARTHY TIRE SERVICE | | | | | | | |
| 11-00372 | 04/07/11 | NEW TIRE INSTALLED ON JETTER | Open | 250.07 | 0.00 | | |
| 11-00390 | 04/14/11 | FIREHAWK TIRES FOR POLICE DEPT | Open | 153.90 | 0.00 | | |
| | | | | 403.97 | | | |
| M0193 MASER CONSULTING P.A. | | | | | | | |
| 11-00413 | 04/19/11 | PROFESSIONAL SERVICE | Open | 994.50 | 0.00 | | |
| N0002 NJ AMERICAN WATER CO. | | | | | | | |
| 11-00384 | 04/12/11 | MARCH BILLING | Open | 440.45 | 0.00 | | |
| N0003 STATE OF NJ HEALTH BENEFITS PR | | | | | | | |

| Vendor # Name / PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|---|---|---|---|---|---|---|
| 11-00391 | 04/14/11 | JAN/FEB HEALTH/PRESCRIPT.COV. | Open | 130,323.95 | 0.00 | | |
| N0091 NETWORK CONNECTIVITY, INC. | | | | | | | |
| 11-00398 | 04/18/11 | MAY OFFSITE BACKUP/DISASTER | Open | 150.00 | 0.00 | | |
| P0014 PEDRONI FUEL CO | | | | | | | |
| 11-00376 | 04/12/11 | DIESEL FUEL | Open | 929.43 | 0.00 | | |
| Q0004 QUILL CORPORATION | | | | | | | |
| 11-00195 | 02/24/11 | OFFICE SUPPLIES | Open | 1,889.77 | 0.00 | | |
| 11-00358 | 04/05/11 | OFFICE SUPPLIES | Open | 277.61 | 0.00 | | |
| | | | | 2,167.38 | | | |
| R0007 REMINGTON,VERNICK & WALBERG | | | | | | | |
| 11-00302 | 03/22/11 | PAVEMENT MGT PROGRAM | Open | 750.00 | 0.00 | | B |
| 11-00321 | 03/24/11 | BLANKET PURCHASE ORDER | Open | 7,669.98 | 0.00 | | B |
| 11-00407 | 04/18/11 | PROFESSIONAL SERVICES | Open | 956.44 | 0.00 | | |
| 11-00414 | 04/19/11 | PROFESSIONAL SERVICE | Open | 165.00 | 0.00 | | |
| | | | | 9,541.42 | | | |
| R0051 ROSENBERGER & WOLF | | | | | | | |
| 11-00377 | 04/12/11 | PROFESSIONAL SERVICE | Open | 135.00 | 0.00 | | |
| 11-00378 | 04/12/11 | PROFESSIONAL SERVICES | Open | 570.00 | 0.00 | | |
| | | | | 705.00 | | | |
| S0003 STC WATER TREATMENT SERVICE | | | | | | | |
| 11-00412 | 04/19/11 | APRIL WATER TREATMENT | Open | 104.00 | 0.00 | | |
| S0011 A E STONE INC | | | | | | | |
| 11-00380 | 04/12/11 | HIGH PERFORMANCE PATCH | Open | 438.90 | 0.00 | | |
| S0228 DAVID A. SPITALNICK, ESQUIRE | | | | | | | |
| 11-00394 | 04/14/11 | SPECIAL PROSECUTOR 4/11 | Open | 300.00 | 0.00 | | |
| S0241 BILL SWENSON LLC | | | | | | | |
| 11-00379 | 04/12/11 | FLAT PLATE METAL | Open | 26.00 | 0.00 | | |
| T0021 TAX COLL/TREAS ASSOC NJ | | | | | | | |
| 11-00375 | 04/12/11 | ANNUAL CONFERENCE | Open | 495.00 | 0.00 | | |
| T0044 TREASURER | | | | | | | |
| 11-00409 | 04/19/11 | JAN,FEB,MAR MARR LIC. REPORT | Open | 275.00 | 0.00 | | |
| T0079 TRANSFORMATION ENTERPRISES INC | | | | | | | |
| 11-00405 | 04/18/11 | DUMP/RETURN CITY DUMPSTER | Open | 125.00 | 0.00 | | |
| 0004 US ID MANUALS | | | | | | | |
| 11-00253 | 03/10/11 | MANUAL UPDATE SERVICE | Open | 82.50 | 0.00 | | |
| V0026 VERIZON WIRELESS | | | | | | | |

| Vendor # Name / PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|---|---|---|---|---|---|---|
| 11-00373 | 04/12/11 | MONTHLY BILLING DTD 4/1/11 | Open | 1,263.64 | 0.00 | | |
| W0002 WEST PAYMENT CENTER | | | | | | | |
| 11-00381 | 04/12/11 | MARCH WEST INFORMATION CHARGES | Open | 171.11 | 0.00 | | |
| W0033 WARRINER CONSTRUCTION,INC | | | | | | | |
| 11-00343 | 04/04/11 | 70 YDS SCREENED TOPSOIL | Open | 1,395.00 | 0.00 | | |

Total Purchase Orders: 56 Total P.O. Line Items: 115 Total List Amount: 1,260,222.85 Total Void Amount: 0.00