

P.O. Type: All
 Range: First to Last
 Format: Condensed
 Include Non-Budgeted: Y

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

Received Date Range: 08/20/13 to 08/23/13

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0006	ADVANCE TREADS INC							
	13-01173	08/13/13	TIRES	Open	501.40	0.00		
A0018	ACTION SUPPLY INC.							
	13-01154	08/12/13	MISCELLANEOUS	Open	55.32	0.00		
	13-01184	08/15/13	MISCELLANEOUS	Open	26.50	0.00		
					<u>81.82</u>			
A0075	ADAMS, JOSHUA							
	13-01179	08/15/13	CLOTHING ALLOWANCE	Open	391.85	0.00		
A0091	ATLANTIC CITY ELECTRIC							
	13-01182	08/15/13	ELECTRIC	Open	2,021.48	0.00		
	13-01192	08/19/13	ELECTRIC	Open	2,513.82	0.00		
	13-01218	08/21/13	ELECTRIC	Open	392.83	0.00		
					<u>4,928.13</u>			
A0134	ANSELL GRIMM & AARON, PC							
	13-01149	08/08/13	LEGAL SERVICES	Open	2,327.50	0.00		
A0167	HESS CORPORATION							
	13-00011	01/03/13	MISCELLANEOUS	Open	4,176.23	0.00		
B0106	BARLOW BUICK GMC							
	13-01169	08/13/13	MISC PARTS	Open	392.97	0.00		
B0152	BUCHANAN, KAREN A.							
	13-01191	08/16/13	EMPLOYEE BENEFIT REIMBURSEMENT	Open	150.00	0.00		
B0182	BRIGGS LAW OFFICE, P.C.							
	13-01147	08/08/13	LEGAL SERVICES	Open	315.00	0.00		
B0196	BRT TECHNOLOGIES LLC							
	13-01008	07/17/13	CLASS 2 PROPERTIES	Open	1,405.75	0.00		
C0048	CAPE MAY COUNTY MUA							
	13-00004	01/03/13	MISCELLANEOUS	Open	29,277.82	0.00		
	13-00005	01/03/13	MISCELLANEOUS	Open	5,050.62	0.00		
					<u>34,328.44</u>			
C0060	CAPRIONI'S PORTABLE TOILETS							
	13-00006	01/03/13	MISCELLANEOUS	Open	2,155.00	0.00		
C0061	CAPRIONI FAMILY SEPTIC							
	13-00007	01/03/13	MISCELLANEOUS	Open	255.00	0.00		
C0068	COMCAST							
	13-01220	08/21/13	INTERNET	Open	254.75	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C0182 CDW GOVERNMENT, INC	13-01120	08/06/13	MISCELLANEOUS	Open	232.63	0.00		
C0223 CASA PAYROLL SERVICE	13-00052	01/08/13	MISCELLANEOUS	Open	295.15	0.00		
C0247 CMRS-FP	13-00008	01/03/13	MISCELLANEOUS	Open	2,000.00	0.00		
D0040 DELTA DENTAL OF N.J. INC.	13-00009	01/03/13	MISCELLANEOUS	Open	6,228.44	0.00		
D0147 Patricia Dougherty	13-01142	08/08/13	reimbursement for fingerprint	Open	26.00	0.00		
	13-01143	08/08/13	reimbursement for sport cert.	Open	20.00	0.00		
					<u>46.00</u>			
E0012 EHRlich PEST CONTROL INC	13-00962	07/08/13	PEST CONTROL	Open	80.50	0.00		
E0047 EFINGER SPORTING GOODS CO	13-01063	07/25/13	GOAL POST GROUND SLEEVES	Open	631.00	0.00		
F0042 FLANAGANS SOUTH AUTO TIRE CENT	13-01123	08/06/13	TRUCK REPAIR AND INSPECTION	Open	207.50	0.00		
F0049 FOGLIO'S CARPET & DESIGN CENTE	13-01180	08/15/13	SCHOOL REPAIRS	Open	71.28	0.00		
F0161 FIT RITE UNIFORM CO, INC	13-00609	05/02/13	PATCHES	Open	251.00	0.00		
G0016 GARDNER HARDWARE INC.	13-01139	08/07/13	MISCELLANEOUS	Open	70.10	0.00		
G0028 GENTILINI FORD	13-01125	08/06/13	MISC PARTS	Open	1,579.09	0.00		
	13-01168	08/13/13	MISC PARTS	Open	192.48	0.00		
					<u>1,771.57</u>			
G0092 GRUND, BARBARA J.	13-00780	06/04/13	CLOTHING ALLOWANCE	Open	204.88	0.00		
G0096 GRUND, GEORGE	13-00590	05/01/13	CLOTHING ALLOWANCE	Open	321.52	0.00		
H0007 HADLEY, ANSON	13-01046	07/24/13	REIMBURSE FINGERPRINTING	Open	26.00	0.00		
H0018 HAROLD RUBIN/L & H SUPPLY	13-01174	08/13/13	MISC PARTS	Open	157.78	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
H0073 HOME DEPOT CRC/GEFC	13-00012	01/03/13	MISCELLANEOUS	Open	107.82	0.00		
H0095 HORIZON BCBSNJ	13-00060	01/09/13	HEALTH INSURANCE	Open	110,537.42	0.00		
H0096 HARBOR OUTFITTERS	13-01195	08/20/13	MISCELLANEOUS	Open	556.75	0.00		
H0098 HERITAGE TOWERS, INC.	13-01118	08/06/13	MISCELLANEOUS	Open	852.00	0.00		
J0072 JERSEY WEB DESIGNS	13-00537	04/22/13	WEBSITE MAINTENANCE	Open	950.00	0.00		
K0080 KOHLER'S AUTO GLASS	13-01178	08/14/13	REPLACEMENT GLASS BUS/TRUCK	Open	325.00	0.00		
L0007 LC EQUIPMENT, INC.	13-01017	07/18/13	REPLACEMENT STREET SIGN	Open	112.50	0.00		
L0080 LOWES, INC.	13-00252	02/21/13	MISCELLANEOUS	Open	305.47	0.00		
L0087 LINE SYSTEMS INC	13-00013	01/03/13	MISCELLANEOUS	Open	2,854.27	0.00		
M0076 MGL PRINTING SOLUTIONS	13-01186	08/15/13	MISCELLANEOUS	Open	42.00	0.00		
M0081 MID-ATLANTIC WASTE SYSTEMS	13-00543	04/22/13	MISC PARTS	Open	38.57	0.00		
M0142 MASON, NICHOLAS	13-00933	07/02/13	CLOTHING REIMBURSEMENT	Open	119.99	0.00		
M0180 MED-TECH RESOURCE,LLC	13-01103	08/02/13	MISCELLANEOUS	Open	318.52	0.00		
	13-01185	08/15/13	MISCELLANEOUS	Open	<u>417.19</u>	0.00		
					735.71			
M0188 MCCARTHY TIRE SERVICE OF PHILA	13-01128	08/06/13	TIRES	Open	432.05	0.00		
M0230 MCANJ	13-01230	08/22/13	REGISTRATION	Open	125.00	0.00		
M0242 Daniel J. Mulraney	13-01140	08/07/13	reimbursement for fingerprint	Open	26.00	0.00		
	13-01141	08/07/13	reimbursement for coach cert.	Open	<u>20.00</u>	0.00		
					46.00			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
N0043	NAPA AUTO PARTS							
	13-01122	08/06/13	MISC PARTS	Open	1,056.83	0.00		
	13-01130	08/06/13	MISC PARTS	Open	525.52	0.00		
	13-01131	08/07/13	MISC PARTS	Open	<u>396.10</u>	0.00		
					1,978.45			
N0052	NATL YOUTH SPORTS COACHED ASSN							
	13-01096	08/01/13	initial & yearly membership	Open	60.00	0.00		
N0108	N.J.COUNTY TAX BOARDS ASSOC.							
	13-01138	08/07/13	2013 EDUCATIONAL CONFERENCE	Open	250.00	0.00		
N0131	DEFINED CONTRIB RETIRE PROGRAM							
	13-01187	08/16/13	MISCELLANEOUS	Open	68.31	0.00		
N0138	Dan Noble							
	13-01095	08/01/13	reimburse for online cert.	Open	20.00	0.00		
00006	SJSHORE MARKETING,LLC							
	13-01196	08/20/13	MISCELLANEOUS	Open	101.69	0.00		
00042	ORCHARDS HYDRAULIC SERVICE INC							
	13-01129	08/06/13	MISC PARTS	Open	219.80	0.00		
00046	OAR HOUSE LLC							
	13-01137	08/07/13	MISCELLANEOUS	Open	408.00	0.00		
P0032	PEDRONI FUEL CO.							
	13-00022	01/03/13	MISCELLANEOUS	Open	2,563.92	0.00		
P0050	PARSIO, ANTHONY							
	13-00056	01/09/13	CLOTHING REIMBURSEMENT	Open	231.65	0.00		
P0109	NJ DIV OF PENSIONS & BENEFITS							
	13-01235	08/23/13	PERS DELAYED ENROLLMENT	Open	2,912.64	0.00		
P0131	360 BUSINESS SOLUTIONS							
	13-01199	08/20/13	MISCELLANEOUS	Open	189.95	0.00		
P0140	PIONEER MANUFACTURING CO, INC							
	13-01104	08/05/13	FIELD MARKING PAINT	Open	259.50	0.00		
R0030	RIGGINS, INC.							
	13-00065	01/09/13	MISCELLANEOUS	Open	4,090.22	0.00		
R0044	RODIO TRACTOR SALES INC							
	13-01133	08/07/13	REPAIR TO COUNTY 2166	Open	268.57	0.00		
	13-01170	08/13/13	REPAIR TO COUNTY 834	Open	<u>1,289.77</u>	0.00		
					1,558.34			
S0001	SAM'S CLUB							
	13-00020	01/03/13	MISCELLANEOUS	Open	15.16	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S0034 SCHULER, DANIEL	13-00205	02/11/13	CLOTHING ALLOWANCE	Open	326.40	0.00		
S0056 SEASHORE ASPHALT CORPORATION	13-01136	08/07/13	MISCELLANEOUS	Open	143.85	0.00		
	13-01159	08/12/13	MISCELLANEOUS	Open	<u>153.30</u>	0.00		
					297.15			
S0109 SNAP-ON-INDUSTRIAL	13-01121	08/06/13	MISC PARTS	Open	218.00	0.00		
S0121 SMUZ, THERESE A	13-01093	08/01/13	MILEAGE	Open	60.17	0.00		
S0130 SOUTH JERSEY CHIEFS ASSOC.	13-01134	08/07/13	MISCELLANEOUS	Open	41.00	0.00		
S0134 SO. JERSEY GAS COMPANY	13-01219	08/21/13	NATURAL GAS	Open	79.54	0.00		
S0196 STEWART BUSINESS SYSTEMS LLC	13-01155	08/12/13	MISCELLANEOUS	Open	96.38	0.00		
S0204 SAFETY DOWN UNDER, INC.	13-01152	08/09/13	ENGINEERED WOOD FIBERS	Open	2,250.00	0.00		
S0209 STAPLES ADVANTAGE	13-01028	07/19/13	MISCELLANEOUS	Open	109.06	0.00		
	13-01110	08/05/13	MISCELLANEOUS	Open	<u>43.29</u>	0.00		
					152.35			
T0022 TERMINIX	13-00960	07/08/13	PEST CONTROL	Open	55.00	0.00		
	13-01127	08/06/13	PEST CONTROL	Open	<u>55.00</u>	0.00		
					110.00			
V0024 VAL-U AUTO PARTS L.L.C.	13-01175	08/13/13	MISC PARTS	Open	273.75	0.00		
Y0020 YOUNG, BARBARA L.	13-01217	08/21/13	MISCELLANEOUS	Open	12.32	0.00		

Total Purchase Orders: 88 Total P.O. Line Items: 259 Total List Amount: 201,244.43 Total Void Amount: 0.00

Fund Description	Fund	Budget Total	Revenue Total
Current Fund Appropriations	2-01	5,751.03	0.00
Current Fund Appropriations	3-01	193,165.90	0.00
	C-04	2,327.50	0.00
Total of All Funds:		<u>201,244.43</u>	<u>0.00</u>