
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: 04/12/13 to 04/19/13

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0017 ATLANTIC CO. MUNICIPAL JIF	13-00519	04/17/13	2nd QTR ASSESSMENT	Open	100,653.00	0.00		
A0020 ACU-THERM SUPPLY CO.,INC.	13-00481	04/10/13	IRRIGATION PARTS	Open	608.82	0.00		
A0091 ATLANTIC CITY ELECTRIC	13-00499	04/15/13	ELECTRIC	Open	1,315.03	0.00		
	13-00532	04/19/13	ELECTRIC	Open	<u>1,777.28</u>	0.00		
					3,092.31			
A0134 ANSELL ZARO GRIMM & AARON, PC	13-00464	04/04/13	LEGAL SERVICES	Open	367.50	0.00		
A0137 ADVANTAGE EQUIPMENT SERVICE	13-00421	03/27/13	DIESEL INSPECTIONS	Open	682.50	0.00		
A0175 Adams Rehmann & Haggan Assoc	13-00358	03/15/13	Remedial Investigation	Open	1,858.75	0.00		B
B0024 BCMCAA	13-00447	04/02/13	ANNUAL 2013 SPRING CONFERENCE	Open	225.00	0.00		
B0035 BELMONT & CRYSTAL SPRINGS	13-00003	01/03/13	MISCELLANEOUS EXPENSES	Open	72.42	0.00		
C0060 CAPRIONI'S PORTABLE TOILETS	13-00006	01/03/13	MISCELLANEOUS	Open	1,147.00	0.00		
C0061 CAPRIONI FAMILY SEPTIC	13-00007	01/03/13	MISCELLANEOUS	Open	210.00	0.00		
C0068 COMCAST	13-00525	04/18/13	MISCELLANEOUS	Open	248.85	0.00		
C0078 CARTER, EDWARD, SR.	13-00526	04/19/13	EMPLOYEE BENEFIT REIMBURSEMENT	Open	150.00	0.00		
C0122 CMC LEAGUE OF MUNICIPALITIES	13-00440	04/02/13	MEMBERSHIP DUES	Open	400.00	0.00		
C0196 COMPUTER HOUSE	13-00492	04/15/13	MISCELLANEOUS	Open	1,829.40	0.00		
C0201 CRUZAN'S TRUCK SERVICE INC.	13-00407	03/25/13	MISC PARTS	Open	89.50	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C0201 CRUZAN'S TRUCK SERVICE INC.				Continued				
	13-00432	04/01/13	MISC PARTS	Open	<u>480.94</u>	0.00		
					570.44			
C0223 CASA PAYROLL SERVICE								
	13-00052	01/08/13	MISCELLANEOUS	Open	228.55	0.00		
D0016 DALEYS PIT								
	13-00457	04/03/13	QUARRY BLEND	Open	240.00	0.00		
D0040 DELTA DENTAL OF N.J. INC.								
	13-00009	01/03/13	MISCELLANEOUS	Open	6,548.03	0.00		
D0080 DOWNAM, HARRY J. JR.								
	13-00507	04/17/13	EMPLOYEE BENEFIT REIMBUSEMENT	Open	500.00	0.00		
E0001 EARTHTECH CONTRACTING INC.								
	13-00472	04/09/13	30CY Roll-off haul fee	Open	700.00	0.00		
F0013 FARM RITE INC.								
	13-00419	03/26/13	COUNTY TRUCK 1200	Open	321.12	0.00		
G0044 GILES & RANSOME, INC.								
	13-00434	04/01/13	MISC PARTS	Open	282.75	0.00		
G0086 W.W. GRAINGER, INC.								
	13-00430	04/01/13	EARTHWAY BROADCAST SPREADER	Open	206.81	0.00		
G0092 GRUND, BARBARA J.								
	13-00485	04/11/13	EMPLOYEE BENEFIT REIMBURSEMENT	Open	109.00	0.00		
H0083 HUBER LOCKSMITHS, INC.								
	13-00491	04/12/13	KEYS	Open	50.00	0.00		
H0148 THOMAS H. HEIST INS AGENCY INC								
	13-00477	04/09/13	INSURANCE	Open	1,696.65	0.00		
J0028 JESCO, INC.								
	13-00413	03/25/13	MISC PARTS	Open	52.58	0.00		
	13-00429	04/01/13	MISC PARTS	Open	<u>473.20</u>	0.00		
					525.78			
J0040 JOHNSON & TOWERS, INC.								
	13-00443	04/02/13	Engineering Fee	Open	100.00	0.00		
J0072 JERSEY WEB DESIGNS								
	13-00493	04/15/13	WEBSITE MAINTENANCE	Open	392.00	0.00		
K0007 KACZMARSKI, RICHARD								
	13-00120	01/23/13	CLOTHING ALLOWANCE	Open	378.74	0.00		
K0037 KOHLER, JOHN F								
	13-00506	04/17/13	CLOTHING ALLOWANCE	Open	600.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
K0078 KOVAL, SOPHIE	13-00498	04/15/13	FINGERPRINT REIMBURSEMENT	Open	26.00	0.00		
L0080 LOWES, INC.	13-00252	02/21/13	MISCELLANEOUS	Open	245.91	0.00		
L0087 LINE SYSTEMS INC	13-00013	01/03/13	MISCELLANEOUS	Open	2,869.73	0.00		
M0035 MARMORA FIRE CO. DISTRICT #3	13-00503	04/16/13	FIRE DISTRICT #3-MARMORA	Open	513,794.00	0.00		
M0062 MARLEE CONTRACTORS, LLC	13-00460	04/03/13	MISCELLANEOUS	Open	868.19	0.00		
M0081 MID-ATLANTIC WASTE SYSTEMS	13-00393	03/20/13	REPAIR TO TRUCK 16	Open	536.00	0.00		
M0103 MODERN GAS COMPANY, INC.	13-00015	01/03/13	MISCELLANEOUS	Open	560.60	0.00		
M0180 MED-TECH RESOURCE, INC.	13-00461	04/03/13	MISCELLANEOUS	Open	295.44	0.00		
M0188 MCCARTHY TIRE SERVICE OF PHILA	13-00409	03/25/13	TIRES	Open	1,315.40	0.00		
	13-00425	03/28/13	TIRES	Open	301.50	0.00		
					<u>1,616.90</u>			
M0193 MAYNE, MICHAEL	13-00474	04/09/13	CLOTHING ALLOWANCE	Open	137.65	0.00		
M0209 MAYBERRY, JOHN D	13-00243	02/20/13	CLOTHING ALLOWANCE	Open	273.20	0.00		
M0236 MEGAN NICOLE KANKA FOUNDATION	13-00402	03/21/13	reimbursement for fingerprint	Open	132.00	0.00		
N0024 N.J. DIVISION OF FIRE SAFETY	13-00495	04/15/13	ANNUAL LIFE HAZARD USE REG FEE	Open	148.00	0.00		
N0043 NAPA AUTO PARTS OF S.JERSEY	13-00397	03/21/13	REPAIR TO COUNTY 1434	Open	15.00	0.00		
	13-00412	03/25/13	MISC PARTS	Open	253.72	0.00		
	13-00418	03/26/13	COUNTY TRUCK 2204	Open	28.79	0.00		
	13-00420	03/27/13	MISC PARTS	Open	29.13	0.00		
	13-00423	03/28/13	COUNTY VEHICLE 1694	Open	86.11	0.00		
	13-00428	04/01/13	MISC PARTS	Open	68.54	0.00		
					<u>481.29</u>			
N0052 NATL YOUTH SPORTS COACHED ASSN	13-00356	03/13/13	Membership dues for 2 years	Open	70.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
N0052 NATL YOUTH SPORTS COACHED ASSN Continued	13-00386	03/20/13	yearly membership dues	Open	<u>195.00</u>	0.00		
					265.00			
N0094 NEW JERSEY PLANNING OFFICIALS	13-00478	04/10/13	MANDATORY TRAINING PROGRAM	Open	140.00	0.00		
N0131 DEFINED CONTRIB RETIRE PROGRAM	13-00488	04/11/13	DCRP CONTRIBUTION	Open	27.12	0.00		
00042 ORCHARDS HYDRAULIC SERVICE INC	13-00408	03/25/13	MISC PARTS	Open	825.00	0.00		
P0032 PEDRONI FUEL CO.	13-00022	01/03/13	MISCELLANEOUS	Open	1,017.28	0.00		
P0073 POGUE INC.	13-00487	04/11/13	SAFETY AND HEALTH CONSORTIUM	Open	2,030.00	0.00		
P0078 PRO VIDEO ENGINEERING	13-00442	04/02/13	UPS Backups	Open	1,130.00	0.00		
P0137 PARDO'S TRUCK SERV PARTS WHSE	13-00405	03/25/13	MISC PARTS	Open	418.18	0.00		
	13-00416	03/26/13	COUNTY TRUCK 1694	Open	70.87	0.00		
	13-00431	04/01/13	MISC PARTS	Open	<u>638.72</u>	0.00		
					1,127.77			
R0030 RIGGINS, INC.	13-00065	01/09/13	MISCELLANEOUS	Open	3,949.43	0.00		
R0092 RUTGERS, THE STATE UNIVERSITY	13-00466	04/05/13	MISCELLANEOUS	Open	200.00	0.00		
R0103 REUTER CONSTRUCTION, INC	13-00496	04/15/13	MISCELLANEOUS	Open	891.56	0.00		
S0001 SAM'S CLUB	13-00020	01/03/13	MISCELLANEOUS	Open	78.17	0.00		
S0031 SCHULER SECURITY, INC.	13-00458	04/03/13	SERVICE CALL	Open	75.00	0.00		
S0065 SEAVILLE FIRE CO. DISTRICT #4	13-00504	04/16/13	FIRE DISTRICT #4-SEAVILLE	Open	500,632.00	0.00		
S0191 STRATHMERE FIRE CO. DISTRICT #1	13-00501	04/16/13	FIRE DISTRICT #1-STRATHMERE	Open	75,975.00	0.00		
S0209 STAPLES ADVANTAGE	13-00314	03/04/13	NOTARY STAMP	Open	23.52	0.00		
	13-00468	04/05/13	MISCELLANEOUS	Open	636.64	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S0209 STAPLES ADVANTAGE				Continued				
13-00490	04/12/13	MISCELLANEOUS	Open	<u>151.77</u>	0.00			
					811.93			
S0254 SHOPRITE								
13-00512	04/17/13	MISCELLANEOUS	Open	445.19	0.00			
T0028 TRACTOR SUPPLY COMPANY CREDIT								
13-00527	04/19/13	MISCELLANEOUS	Open	37.98	0.00			
U0003 U.S. MUNICIPAL SUPPLY, INC.								
13-00411	03/25/13	MISC PARTS	Open	853.19	0.00			
13-00417	03/26/13	COUNTY TRUCK 1800	Open	<u>394.82</u>	0.00			
					1,248.01			
U0026 UNIVERSAL SUPPLY CO., INC.								
13-00482	04/10/13	SNOW AND ICE SHIELD	Open	70.95	0.00			
V0001 VCI EMERGENCY VEHICLE								
13-00462	04/03/13	MISCELLANEOUS	Open	472.83	0.00			
V0005 VAN EMBDEN, NATHAN, ATTORNEY								
13-00533	04/19/13	MISCELLANEOUS	Open	1,237.50	0.00			
V0022 VERIZON								
13-00470	04/08/13	PHONE COURT	Open	184.12	0.00			
W0050 WIRELESS ELECTRONICS, INC.								
13-00305	03/01/13	NARROWBAND FLEET	Open	300.00	0.00			
Y0012 YOUNG, ROBERT								
13-00473	04/09/13	CLOTHING ALLOWANCE	Open	331.46	0.00			
<hr/> Total Purchase Orders: 85 Total P.O. Line Items: 234 Total List Amount: 1,240,483.63 Total Void Amount: 0.00 <hr/>								

Fund Description	Fund	Budget Total	Revenue Total
Current Fund Appropriations	2-01	1,192.30	0.00
Current Fund Appropriations	3-01	1,238,923.83	0.00
	C-04	367.50	0.00
Total of All Funds:		<u>1,240,483.63</u>	<u>0.00</u>