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

Received Date Range: 04/26/13 to 05/10/13

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0018 ACTION SUPPLY INC.	13-00515	04/17/13	MISCELLANEOUS	Open	105.81	0.00		
A0020 ACU-THERM SUPPLY CO.,INC.	13-00531	04/19/13	MISCELLANEOUS	Open	562.92	0.00		
A0023 ADAMS, JOHN	13-00093	01/16/13	CLOTHING REIMBURSEMENT	Open	29.97	0.00		
A0025 ADVANTAGE RENTAL ACE HARDWARE	13-00001	01/03/13	MISCELLANEOUS	Open	1,196.64	0.00		
A0035 AIRLINE HYDRAULIC CORP.	13-00513	04/17/13	REPAIR COUNTY 2166	Open	87.33	0.00		
A0091 ATLANTIC CITY ELECTRIC	13-00550	04/22/13	ELECTRIC	Open	599.41	0.00		
	13-00649	05/09/13	ELECTRIC	Open	<u>14,080.25</u>	0.00		
					14,679.66			
A0167 HESS CORPORATION	13-00011	01/03/13	MISCELLANEOUS	Open	2,913.95	0.00		
A0168 ATLANTIC CRANKSHAFT	13-00391	03/20/13	COUNTY 1107 AIRPORT LOADER	Open	388.00	0.00		
A0176 ACTION FLAG COMPANY	13-00476	04/09/13	FLAGS	Open	128.40	0.00		
B0035 BELMONT & CRYSTAL SPRINGS	13-00003	01/03/13	MISCELLANEOUS EXPENSES	Open	93.96	0.00		
B0092 BROKER, EUGENE JR.	13-00027	01/08/13	EMPLOYEE REIMBURSEMENT BENEFIT	Open	150.00	0.00		
B0178 BUGANSKI,PETER R.	13-00610	05/03/13	CLOTHING ALLOWANCE	Open	50.95	0.00		
B0182 BRIGGS LAW OFFICE, P.C.	13-00613	05/03/13	LEGAL SERVICES	Open	2,549.84	0.00		
B0184 BUSHONG, BRIAN	13-00617	05/06/13	CLOTHING ALLOWANCE	Open	99.92	0.00		
C0011 CAPE OFFICE MACHINES & SERVICE	13-00604	05/02/13	TYPEWRITER MAINTENANCE	Open	680.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C0019 CITY OF OCEAN CITY	13-00505	04/16/13	2nd QTR DISPATCH SERVICES	Open	55,697.25	0.00		
C0048 CAPE MAY COUNTY MUA	13-00004	01/03/13	MISCELLANEOUS	Open	54,509.16	0.00		
	13-00005	01/03/13	MISCELLANEOUS	Open	<u>11,997.69</u>	0.00		
					66,506.85			
C0068 COMCAST	13-00606	05/02/13	INTERNET	Open	225.95	0.00		
C0171 COLONIAL ELECTRIC SUPPLY CO.	13-00530	04/19/13	MISCELLANEOUS	Open	191.68	0.00		
C0201 CRUZAN'S TRUCK SERVICE INC.	13-00553	04/23/13	MISC PARTS	Open	9.21	0.00		
C0223 CASA PAYROLL SERVICE	13-00052	01/08/13	MISCELLANEOUS	Open	233.45	0.00		
C0247 CMRS-FP	13-00008	01/03/13	MISCELLANEOUS	Open	2,000.00	0.00		
C0248 CHAPMAN FORD SALES, INC	13-00595	05/01/13	COUNTY REPAIR 1672	Open	657.79	0.00		
D0016 DALEYS PIT	13-00611	05/03/13	QUARRY BLEND	Open	80.00	0.00		
E0059 TRISTATE EZ DOCK, INC.	13-00616	05/03/13	Repair to Boat Ramp Dock	Open	1,329.00	0.00		
F0016 FAZZIO, JOSEPH INC.	13-00522	04/18/13	BOLLARDS TUCKAHOE BEACH	Open	590.16	0.00		
F0054 DEARBORN NATIONAL LIFE INS. CO	13-00577	04/29/13	GROUP LIFE INSURANCE-MAY	Open	440.55	0.00		
F0166 Kristie N. Fenton	13-00587	04/30/13	reimbursement	Open	20.00	0.00		
G0016 GARDNER HARDWARE INC.	13-00511	04/17/13	MISCELLANEOUS	Open	3.40	0.00		
	13-00580	04/30/13	MISCELLANEOUS	Open	<u>19.79</u>	0.00		
					23.19			
G0028 GENTILINI FORD	13-00546	04/22/13	COUNTY VEHICLE 1672	Open	695.67	0.00		
	13-00592	05/01/13	REPAIR TO COUNTY 1494	Open	361.38	0.00		
	13-00596	05/01/13	COUNTY 1672	Open	<u>148.02</u>	0.00		
					1,205.07			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
G0030 GENERAL SPRING SERVICE	13-00484	04/11/13	REPAIR TO TRUCK 16	Open	1,415.78	0.00		
G0057 GLOBALSTAR USA LLC	13-00454	04/03/13	SATELLITE SYSTEM PLAN	Open	212.50	0.00		
G0086 W.W. GRAINGER, INC.	13-00479	04/10/13	MANITOWOC SANITIZER/CLEANER	Open	26.80	0.00		
G0096 GRUND, GEORGE	13-00590	05/01/13	CLOTHING ALLOWANCE	Open	218.38	0.00		
G0145 GRAU, AMANDA	13-00581	04/30/13	reimbursement for cert.	Open	20.00	0.00		
G0147 GREATAMERICA FINANCIAL SVCS.	13-00010	01/03/13	MISCELLANEOUS	Open	176.97	0.00		
H0002 H.A. DEHART & SON CORP.	13-00545	04/22/13	MISC PARTS	Open	106.76	0.00		
H0018 HAROLD RUBIN/L & H SUPPLY	13-00563	04/24/13	MISC SUPPLIES	Open	958.10	0.00		
H0131 HPI PROCESSES, INC	13-00510	04/17/13	WASH BAY MATERIALS	Open	608.40	0.00		
J0040 JOHNSON & TOWERS, INC.	13-00415	03/25/13	Replce Shut off valve	Open	573.46	0.00		
J0072 JERSEY WEB DESIGNS	13-00537	04/22/13	WEBSITE MAINTENANCE	Open	551.95	0.00		
K0074 KERWOOD, WILLIAM G	12-01691	11/15/12	MAGIC SHOW CLEAN COMMUNITIES	Open	1,125.00	0.00		
L0007 LC EQUIPMENT, INC.	13-00561	04/23/13	SIGNS	Open	385.50	0.00		
L0080 LOWES, INC.	13-00252	02/21/13	MISCELLANEOUS	Open	126.35	0.00		
M0080 MCMANIMON, SCOTLAND & BAUMANN	13-00578	04/29/13	MISCELLANEOUS	Open	1,966.72	0.00		
M0166 MOTOROLA SOLUTIONS	12-01918	12/27/12	MOTOROLA MOTOTRBO	Open	2,716.00	0.00		
M0188 MCCARTHY TIRE SERVICE OF PHILA	13-00542	04/22/13	TIRES	Open	488.43	0.00		
	13-00558	04/23/13	TIRES	Open	2,900.61	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M0188 MCCARTHY TIRE SERVICE OF PHILA Continued	13-00594	05/01/13	REPAIR TO COUNTY 1494	Open	<u>260.60</u> 3,649.64	0.00		
M0209 MAYBERRY, JOHN D	13-00243	02/20/13	CLOTHING ALLOWANCE	Open	56.97	0.00		
M0222 MUNICIPAL CAPITAL CORPORATION	13-00016	01/03/13	MISCELLANEOUS	Open	392.00	0.00		
N0004 NJ-AMERICAN WATER CO.	13-00018	01/03/13	MISCELLANEOUS	Open	69.00	0.00		
N0043 NAPA AUTO PARTS OF S.JERSEY	13-00514	04/17/13	COUNTY REPAIR 1369 AND 585	Open	299.72	0.00		
	13-00516	04/17/13	MISC PARTS	Open	17.80	0.00		
	13-00554	04/23/13	MISC PARTS	Open	33.48	0.00		
	13-00593	05/01/13	REPAIR TO COUNTY 1862 \$ UTL TR	Open	<u>62.19</u> 413.19	0.00		
N0046 NJ EMERGENCY PREPAREDNESS ASSO	13-00523	04/18/13	EMERGENCY PREPAREDNESS CONF.	Open	200.00	0.00		
N0052 NATL YOUTH SPORTS COACHED ASSN	13-00521	04/17/13	2 year membership	Open	70.00	0.00		
	13-00549	04/22/13	MISCELLANEOUS	Open	<u>220.00</u> 290.00	0.00		
N0094 NEW JERSEY PLANNING OFFICIALS	13-00562	04/23/13	2013 NJPO AWARDS BANQUET	Open	80.00	0.00		
N0131 DEFINED CONTRIB RETIRE PROGRAM	13-00573	04/29/13	DCRP CONTRIBUTION	Open	28.17	0.00		
	13-00655	05/10/13	DCRP CONTRIBUTION	Open	<u>35.05</u> 63.22	0.00		
00038 OSBORN, JAMES	13-00588	04/30/13	CLOTHING ALLOWANCE	Open	196.37	0.00		
P0032 PEDRONI FUEL CO.	13-00022	01/03/13	MISCELLANEOUS	Open	3,647.24	0.00		
P0056 TURF EQUIPMENT AND SUPPLY CO	13-00579	04/30/13	SCARIFIER	Open	1,847.70	0.00		
P0073 POGUE INC.	13-00574	04/29/13	2013 PUBLIC ENTITY CONSORTIUM	Open	2,262.00	0.00		
P0117 PYROTECNICO	13-00475	04/09/13	FIREWORKS	Open	3,250.00	0.00		
P0125 PACER SERVICE CENTER	13-00528	04/19/13	MISCELLANEOUS	Open	18.60	0.00		

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P0137 PARDO'S TRUCK SERV PARTS WHSE	13-00556	04/23/13	MISC PARTS	Open	178.32	0.00		
P0140 PIONEER MANUFACTURING CO, INC	13-00509	04/17/13	BLUE FIELD MARKING PAINT	Open	695.00	0.00		
P0141 JENNIFER T. PRETTYMAN	13-00583	04/30/13	reimbursement for cert.	Open	45.00	0.00		
R0030 RIGGINS, INC.	13-00065	01/09/13	MISCELLANEOUS	Open	10,805.75	0.00		
R0044 RODIO TRACTOR SALES INC	13-00540	04/22/13	COUNTY REPAIR #2166	Open	142.96	0.00		
R0065 ROBERT BROWN TREE SERVICE	13-00560	04/23/13	REMOVAL OF TREES RTE 9	Open	700.00	0.00		
R0100 ROBERTS OXYGEN COMPANY, INC.	13-00229	02/13/13	MISCELLANEOUS	Open	21.35	0.00		
	13-00339	03/11/13	THERAPY OXYGEN	Open	21.35	0.00		
	13-00471	04/08/13	THERAPY OXYGEN	Open	<u>21.35</u>	0.00		
					64.05			
R0103 REUTER CONSTRUCTION, INC	13-00571	04/25/13	MISCELLANEOUS	Open	225.00	0.00		
R0104 RAYMOND BIERBRUNNER	13-00589	05/01/13	SAFETY BREAKFAST	Open	276.00	0.00		
S-0257 South Jersey Energy Service Pl	13-00605	05/02/13	ELECTRIC	Open	69.72	0.00		
S0056 SEASHORE ASPHALT CORPORATION	13-00575	04/29/13	HP PATCH (NON TAX)	Open	382.80	0.00		
S0121 SMUZ, THERESE A	13-00569	04/25/13	MILEAGE REIMBURSEMENT	Open	45.20	0.00		
S0126 SPIEGEL, BARBARA	13-00628	05/08/13	REIMBURSE MILEAGE/TOLLS	Open	32.15	0.00		
S0134 SO. JERSEY GAS COMPANY	13-00534	04/19/13	NATURAL GAS	Open	1,223.24	0.00		
	13-00538	04/22/13	NATURAL GAS	Open	<u>1,407.38</u>	0.00		
					2,630.62			
S0153 STERICYCLE, INC.	13-00548	04/22/13	MEDICAL WASTE SERVICE	Open	373.74	0.00		
S0209 STAPLES ADVANTAGE	13-00463	04/04/13	MISC SUPPLIES	Open	59.73	0.00		
	13-00529	04/19/13	MISCELLANEOUS	Open	237.74	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S0209			STAPLES ADVANTAGE	Continued				
	13-00535	04/22/13	MISC SUPPLES	Open	78.61	0.00		
	13-00566	04/24/13	MISCELLANEOUS	Open	90.52	0.00		
					<u>466.60</u>			
S0239			SHORE VET. ANIMAL CONTROL LLC					
	13-00019	01/03/13	MISCELLANEOUS	Open	2,550.00	0.00		
T0005			TCTA OF NEW JERSEY					
	13-00559	04/23/13	SPRING CONFERENCE	Open	310.00	0.00		
T0032			THE PRESS & SUNDAY PRESS					
	13-00645	05/08/13	LEGAL ADVERTISING	Open	556.89	0.00		
T0048			TILL PAINT CO/D. FITZGERALD					
	13-00508	04/17/13	WHITE ATHLETIC FIELD PAINT	Open	2,087.50	0.00		
T0067			TOWNSHIP OF UPPER PETTY CASH					
	13-00653	05/09/13	PETTY CASH	Open	72.40	0.00		
T0080			TREASURER STATE OF N.J.					
	13-00572	04/29/13	HAZARDOUS WASTE MONITORING FEE	Open	30.00	0.00		
T0097			TRICO EQUIPMENT INC.					
	13-00557	04/23/13	MISC PARTS	Open	544.53	0.00		
	13-00598	05/02/13	MISC PARTS	Open	780.38	0.00		
					<u>1,324.91</u>			
T0117			TUCKAHOE FIRE DISTRICT #2					
	13-00502	04/16/13	FIRE DISTRICT #2-TUCKAHOE	Open	437,268.00	0.00		
T0129			TRUGREEN CHEMLAWN					
	13-00539	04/22/13	MISCELLANEOUS	Open	360.00	0.00		
U0026			UNIVERSAL SUPPLY CO., INC.					
	13-00497	04/15/13	ROOF REPLACEMENT - FRIENDSHIP	Open	1,735.80	0.00		
V0005			VAN EMBDEN, NATHAN, ATTORNEY					
	13-00552	04/22/13	LEGAL FEES	Open	3,817.50	0.00		
V0013			VERIZON WIRELESS					
	13-00576	04/29/13	WIRELESS PHONES	Open	691.35	0.00		
V0018			VILLAGE PHARMACY, INC.					
	13-00615	05/03/13	first aid kits supplies	Open	336.00	0.00		
V0022			VERIZON					
	13-00644	05/08/13	PHONE	Open	187.82	0.00		
V0024			VAL-U AUTO PARTS L.L.C.					
	13-00517	04/17/13	COUNTY REPAIR 1800	Open	82.46	0.00		
	13-00536	04/22/13	MISC PARTS	Open	84.36	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
V0024 VAL-U AUTO PARTS L.L.C.				Continued				
13-00555	04/23/13	MISC PARTS	Open	<u>190.88</u>	0.00			
					<u>357.70</u>			
W0030 WEST PUBLISHING CO.								
13-00494	04/15/13	INFORMATION CHARGES-MARCH	Open	393.53	0.00			
W0050 WIRELESS ELECTRONICS, INC.								
13-00500	04/16/13	ANNUAL SERVICE AGREEMENT	Open	5,800.00	0.00			
13-00541	04/22/13	MISCELLANEOUS	Open	<u>2,139.00</u>	0.00			
					<u>7,939.00</u>			
W0085 WOODY, LESTER								
13-00551	04/22/13	CLOTHING ALLOWANCE	Open	576.39	0.00			
Y0008 YOUNG, DANIEL J. ESQUIRE PC								
13-00049	01/08/13	LEGAL SERVICES	Open	18,418.75	0.00			
Y0023 YOUNG, DANIEL J. ATTORNEY								
13-00048	01/08/13	LEGAL SERVICES	Open	2,625.00	0.00			
<hr/> Total Purchase Orders: 119 Total P.O. Line Items: 322 Total List Amount: 679,323.55 Total Void Amount: 0.00 <hr/>								

Fund Description	Fund	Budget Total	Revenue Total
Current Fund Appropriations	2-01	3,841.00	0.00
Current Fund Appropriations	3-01	672,186.83	0.00
	C-04	3,295.72	0.00
Total of All Funds:		<u>679,323.55</u>	<u>0.00</u>