
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: 06/04/13 to 06/07/13

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0023 ADAMS, JOHN	13-00093	01/16/13	CLOTHING REIMBURSEMENT	Open	76.66	0.00		
A0025 ADVANTAGE RENTAL ACE HARDWARE	13-00001	01/03/13	MISCELLANEOUS	Open	1,412.07	0.00		
	13-00767	05/31/13	master locks	Open	<u>150.28</u>	0.00		
					1,562.35			
A0091 ATLANTIC CITY ELECTRIC	13-00778	06/03/13	ELECTRIC	Open	14,228.47	0.00		
A0125 AVALON WEED & INSECT CONTROL	13-00741	05/29/13	TICK SPRAYING DOG PARK	Open	995.00	0.00		
A0177 ALADTEC, INC	13-00480	04/10/13	MISCELLANEOUS	Open	1,395.00	0.00		
B0215 Matthew Baldwin	13-00635	05/08/13	reimburse for certification	Open	20.00	0.00		
C0068 COMCAST	13-00764	05/30/13	INTERNET	Open	231.85	0.00		
C0071 CAPEHART & SCATCHARD, P.A.	13-00734	05/28/13	LEGAL SERVICES	Open	209.00	0.00		
C0116 CINTAS FAX LOCKBOX 636525	13-00768	05/31/13	MISCELLANEOUS	Open	73.26	0.00		
C0143 CODY'S POWER EQUIPMENT	13-00715	05/21/13	SULKY	Open	249.99	0.00		
C0201 CRUZAN'S TRUCK SERVICE INC.	13-00739	05/29/13	MISC PARTS	Open	327.17	0.00		
C0223 CASA PAYROLL SERVICE	13-00052	01/08/13	MISCELLANEOUS	Open	246.55	0.00		
C0247 CMRS-FP	13-00008	01/03/13	MISCELLANEOUS	Open	5,000.00	0.00		
D0015 DAN'S WELDING	13-00747	05/29/13	REPAIR TO COUNTY 1200	Open	125.00	0.00		
D0045 DEPTCOR	13-00524	04/18/13	MISCELLANEOUS	Open	278.25	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
D0077 DIETRICH, PAUL	13-00125	01/23/13	EMPLOYEE BENEFIT REIMBURSEMENT	Open	135.00	0.00		
F0013 FARM RITE INC.	13-00740	05/29/13	MISC PARTS	Open	682.69	0.00		
F0048 FOGG, LESLIE INC.	13-00697	05/17/13	MISC PARTS	Open	107.41	0.00		
	13-00743	05/29/13	MISC PARTS	Open	<u>68.36</u>	0.00		
					175.77			
F0054 DEARBORN NATIONAL LIFE INS. CO	13-00756	05/30/13	GROUP LIFE INSURANCE JUNE	Open	444.75	0.00		
G-0147 Global Computer Supplies	13-00660	05/10/13	HP ProBook 4540	Open	710.76	0.00		
G0028 GENTILINI FORD	13-00691	05/17/13	REPAIR TO COUNTY 1862	Open	158.01	0.00		
	13-00702	05/17/13	MISC PARTS	Open	<u>139.05</u>	0.00		
					297.06			
G0057 GLOBALSTAR USA LLC	13-00752	05/30/13	SATELLITE SYSTEM PLAN JUNE	Open	105.76	0.00		
G0092 GRUND, BARBARA J.	13-00780	06/04/13	CLOTHING ALLOWANCE	Open	314.99	0.00		
G0147 GREATAMERICA FINANCIAL SVCS.	13-00010	01/03/13	MISCELLANEOUS	Open	202.97	0.00		
H0148 THOMAS H. HEIST INS AGENCY INC	13-00732	05/24/13	INSURANCE MENS SOFTBALL	Open	1,648.40	0.00		
	13-00765	05/30/13	INSURANCE	Open	<u>960.90</u>	0.00		
					2,609.30			
H0150 Robert Hiddemen	13-00634	05/08/13	reimburse for certification	Open	20.00	0.00		
J0039 JOHNSON & TOWER INC.	13-00621	05/06/13	MISC PARTS	Open	195.54	0.00		
J0040 JOHNSON & TOWERS, INC.	13-00712	05/21/13	Generator Service	Open	410.00	0.00		
J0072 JERSEY WEB DESIGNS	13-00537	04/22/13	WEBSITE MAINTENANCE	Open	747.88	0.00		
K0075 KENNEY, JOSEPH T	13-00713	05/21/13	MISCELLANEOUS	Open	600.00	0.00		
K0079 KOOKER, ZACHARY A	13-00748	05/29/13	REIMBURSE FINGERPRINTING	Open	26.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
L0080 LOWES, INC.	13-00252	02/21/13	MISCELLANEOUS	Open	631.45	0.00		
M0007 MCAA OF NJ	13-00754	05/30/13	2013 MEMBERSHIP	Open	90.00	0.00		
M0062 MARLEE CONTRACTORS, LLC	13-00728	05/23/13	MISCELLANEOUS	Open	141.90	0.00		
M0121 MCCROSSON, JANET	13-00783	06/04/13	MILEAGE REIMBURSEMENT	Open	73.17	0.00		
M0188 MCCARTHY TIRE SERVICE OF PHILA	13-00696	05/17/13	TIRES	Open	691.76	0.00		
M0222 MUNICIPAL CAPITAL CORPORATION	13-00016	01/03/13	MISCELLANEOUS	Open	392.00	0.00		
N0004 NJ-AMERICAN WATER CO.	13-00777	06/03/13	MISCELLANEOUS	Open	104.42	0.00		
N0043 NAPA AUTO PARTS	13-00693	05/17/13	MISC PARTS	Open	170.59	0.00		
	13-00695	05/17/13	MISC PARTS	Open	61.82	0.00		
					<u>232.41</u>			
N0100 N.J. LEAGUE OF MUNICIPALITIES	13-00736	05/28/13	2013-14 MAGAZINE SUBSCRIPTION	Open	32.00	0.00		
N0131 DEFINED CONTRIB RETIRE PROGRAM	13-00729	05/23/13	DCRP CONTRIBUTION	Open	30.08	0.00		
	13-00811	06/06/13	DCRP CONTRIBUTION	Open	17.40	0.00		
					<u>47.48</u>			
O0006 SJSHORE MARKETING,LLC	13-00786	06/04/13	PREFORATED PAPER	Open	56.75	0.00		
	13-00788	06/04/13	WHITE WINDOW ENVELOPES	Open	555.76	0.00		
					<u>612.51</u>			
P0008 PALMER, NANCY	13-00812	06/07/13	EMPLOYEE BENEFIT REIMBURSEMENT	Open	136.76	0.00		
	13-00814	06/07/13	MILEAGE REIMBURSEMENT	Open	93.21	0.00		
					<u>229.97</u>			
P0032 PEDRONI FUEL CO.	13-00022	01/03/13	MISCELLANEOUS	Open	2,994.86	0.00		
P0053 PFAFF, MICHAEL	13-00704	05/17/13	REIMBURSE FINGERPRINTING	Open	26.00	0.00		
P0073 POGUE INC.	13-00735	05/28/13	MISCELLANEOUS	Open	133.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
P0076 POSTMASTER-TUCKAHOE	13-00773	06/03/13	POST OFFICE BOX FEE	Open	210.00	0.00		
R0030 RIGGINS, INC.	13-00065	01/09/13	MISCELLANEOUS	Open	5,612.57	0.00		
S-0257 South Jersey Energy Service Pl	13-00731	05/24/13	ELECTRIC	Open	59.64	0.00		
S0020 AM SAN	13-00682	05/15/13	TOILET PAPER DISPENSERS	Open	65.34	0.00		
S0031 SCHULER SECURITY, INC.	13-00770	05/31/13	CENTRAL STATION MONITORING	Open	360.00	0.00		
S0034 SCHULER, DANIEL	13-00205	02/11/13	CLOTHING ALLOWANCE	Open	58.99	0.00		
S0036 SCHULER, JAMES	13-00772	06/03/13	CLOTHING REIMBURSEMNET	Open	157.13	0.00		
S0073 SENIOR TRAVEL SERVICE, INC.	13-00760	05/30/13	BUS TRIP TO DELEWARE PARK	Open	1,100.00	0.00		
S0075 SHARP, RHONDA L.	13-00730	05/23/13	MILEAGE REIMBURSEMENT	Open	148.03	0.00		
S0112 SOUTH JERSEY COURT ADM. ASSOC.	13-00755	05/30/13	2013 MEMBERSHIP DUES	Open	90.00	0.00		
S0122 SOMERS POINT LUMBER INC.	13-00781	06/04/13	PIER MATERIALS	Open	128.20	0.00		
S0171 STATE OF NEW JERSEY	13-00727	05/23/13	LIQUOR LICENSE RENEWAL	Open	24.00	0.00		
S0209 STAPLES ADVANTAGE	13-00690	05/17/13	MISC SUPPLES	Open	76.67	0.00		
	13-00692	05/17/13	MISCELLANEOUS	Open	159.84	0.00		
					<u>236.51</u>			
S0239 SHORE VET. ANIMAL CONTROL LLC	13-00019	01/03/13	MISCELLANEOUS	Open	2,350.00	0.00		
S0270 STERTIL-KONI USA	13-00679	05/15/13	ST1082-2FWA VEHICLE LIFT	Open	41,475.00	0.00		
T0032 THE PRESS & SUNDAY PRESS	13-00793	06/05/13	ADVERTISING	Open	490.28	0.00		
T0033 THE PRESS OF ATLANTIC CITY	13-00776	06/03/13	YEARLY SUBSCRIPTION	Open	189.80	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
T0038 THOMAS, CHRISTOPHER	13-00742	05/29/13	EMPLOYEE BENEFIT REIMBURSEMENT	Open	91.73	0.00		
T0067 TOWNSHIP OF UPPER PETTY CASH	13-00806	06/06/13	PETTY CASH	Open	31.30	0.00		
T0080 TREASURER STATE OF N.J.	13-00792	06/05/13	TIDELANDS LICENSE	Open	236.00	0.00		
T0097 TRICO EQUIPMENT INC.	13-00694	05/17/13	REPAIR TO COUNTY 1481	Open	168.98	0.00		
	13-00705	05/20/13	MISC PARTS	Open	330.52	0.00		
	13-00744	05/29/13	MISC PART	Open	29.00	0.00		
					<u>528.50</u>			
T0129 TRUGREEN CHEMLAWN	13-00710	05/21/13	CUSTOMIZED LAWN PLAN	Open	3,630.10	0.00		
T0158 TELECORP, INC.	13-00766	05/30/13	MISCELLANEOUS	Open	283.00	0.00		
U0029 UPPER TOWNSHIP BD.OF EDUCATION	13-00759	05/30/13	FIELD TRIP TO KIMMEL CENTER	Open	350.00	0.00		
U0047 U.S. MUNICIPAL SUPPLY, INC.	13-00745	05/29/13	MISC PARTS	Open	174.84	0.00		
V0013 VERIZON WIRELESS	13-00769	05/31/13	CELL PHONES	Open	728.89	0.00		
V0022 VERIZON	13-00805	06/06/13	PHONE COURT	Open	185.71	0.00		
V0024 VAL-U AUTO PARTS L.L.C.	13-00698	05/17/13	MISC PARTS	Open	231.34	0.00		
V0026 VITAL COMPUTER RESOURCES, INC.	13-00370	03/18/13	MISCELLANEOUS	Open	60.00	0.00		
W0030 WEST PUBLISHING CO.	13-00714	05/21/13	INFORMARION CHARGES	Open	288.00	0.00		
W0038 WILLIAMS, JEREMIAH J.	13-00153	01/28/13	CLOTHING ALLOWANCE	Open	65.86	0.00		
W0050 WIRELESS ELECTRONICS, INC.	13-00677	05/15/13	XPR4350 RADIOS	Open	14,000.00	0.00		
Y0008 YOUNG, DANIEL J. ESQUIRE PC	13-00049	01/08/13	LEGAL SERVICES	Open	14,268.61	0.00		
Y0023 YOUNG, DANIEL J. ATTORNEY	13-00048	01/08/13	LEGAL SERVICES	Open	2,625.00	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type

Total Purchase Orders:	91	Total P.O. Line Items:	215	Total List Amount:	129,664.32	Total Void Amount:	0.00
------------------------	----	------------------------	-----	--------------------	------------	--------------------	------

Fund Description	Fund	Budget Total	Revenue Total
Current Fund Appropriations	2-01	1,084.00	0.00
Current Fund Appropriations	3-01	73,105.32	0.00
	C-04	55,475.00	0.00
Total of All Funds:		<u>129,664.32</u>	<u>0.00</u>