

P.O. Type: All
 Range: First to Last
 Format: Condensed
 Include Non-Budgeted: Y
 Received Date Range: 10/21/13 to 10/25/13
 Open: N
 Rcvd: Y
 Bid: Y
 Paid: N
 Held: N
 State: Y
 Void: N
 Aprv: N
 Other: Y
 Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0017 ATLANTIC CO. MUNICIPAL JIF	13-01496	10/11/13	4th QTR INSURANCE ASSESSMENT	Open	91,342.00	0.00		
A0018 ACTION SUPPLY INC.	13-01565	10/18/13	SAND WHITE MASON	Open	55.02	0.00		
A0025 ADVANTAGE RENTAL ACE HARDWARE	13-01475	10/08/13	BLADE	Open	317.80	0.00		
A0041 ALL ACTION WATER SPORTS, INC.	13-01498	10/15/13	JET SKI WINTERIZATION	Open	292.45	0.00		
A0074 ATLANTICARE PHYSICIAN GROUP, PA	13-01481	10/08/13	PHYSICALS	Open	1,127.50	0.00		
A0075 ADAMS, JOSHUA	13-01179	08/15/13	CLOTHING ALLOWANCE	Open	79.98	0.00		
A0091 ATLANTIC CITY ELECTRIC	13-01564	10/18/13	ELECTRIC	Open	1,369.05	0.00		
	13-01581	10/22/13	ELECTRIC	Open	2,493.81	0.00		
	13-01596	10/24/13	ELECTRIC	Open	417.43	0.00		
					<u>4,280.29</u>			
A0131 ACORN	13-01531	10/18/13	clean communities	Open	300.00	0.00		
A0134 ANSELL GRIMM & AARON, PC	13-01489	10/10/13	LEGAL SERVICES	Open	2,671.47	0.00		
A0167 HESS CORPORATION	13-00011	01/03/13	MISCELLANEOUS	Open	2,417.57	0.00		
B0035 BELMONT & CRYSTAL SPRINGS	13-00003	01/03/13	MISCELLANEOUS EXPENSES	Open	67.07	0.00		
B0076 BOND, LAURENCE E.	13-01574	10/21/13	EMPLOYEE BENEFIT REIMBURSEMENT	Open	150.00	0.00		
B0200 BELLEPLAIN SUPPLY COMPANY INC	13-01580	10/22/13	SAFETY BOOTS	Open	288.00	0.00		
B0203 BOY SCOUT TROOP 95	13-01527	10/18/13	clean communities	Open	300.00	0.00		
B0204 BOY SCOUT TROOP 95	13-01526	10/18/13	clean communities	Open	300.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B0207 BARLOW CHEVROLET, INC	13-01429	10/01/13	REPAIR TO COUNTY 1868	Open	299.99	0.00		
C0019 CITY OF OCEAN CITY	13-01497	10/11/13	4th QTR DISPATCH SERVICES	Open	55,697.25	0.00		
C0046 CAPE MAY COUNTY CLERK	13-01457	10/03/13	MISCELLANEOUS	Open	88.00	0.00		
C0051 COUNTRY SHORE WOMEN'S CLUB	13-01550	10/18/13	clean communities	Open	300.00	0.00		
C0052 CAPE MAY COUNTY TREASURER	13-01559	10/18/13	2013 4TH QUARTER TAXES	Open	1,208,741.30	0.00		
C0060 CAPRIONI'S PORTABLE TOILETS	13-00006	01/03/13	MISCELLANEOUS	Open	1,523.75	0.00		
C0068 COMCAST	13-01575	10/21/13	MISCELLANEOUS	Open	254.75	0.00		
C0071 CAPEHART & SCATCHARD, P.A.	13-01563	10/18/13	LEGAL SERVICES	Open	68.00	0.00		
C0103 St. Maximilian Kolbe	13-01551	10/18/13	clean communities	Open	300.00	0.00		
C0143 CODY'S POWER EQUIPMENT	13-01454	10/03/13	MISC PART	Open	17.11	0.00		
	13-01464	10/07/13	MISC PARTS	Open	39.64	0.00		
					<u>56.75</u>			
C0156 COMPUTER HOUSE OF SOUTH JERSEY	13-01488	10/10/13	MISCELLANEOUS	Open	1,000.00	0.00		
C0182 CDW GOVERNMENT, INC	13-01469	10/07/13	MISCELLANEOUS	Open	232.63	0.00		
	13-01521	10/16/13	MISCELLANEOUS	Open	110.97	0.00		
					<u>343.60</u>			
C0190 CUB SCOUT PACK #79	13-01534	10/18/13	clean comm. for Lions & Tigers	Open	300.00	0.00		
	13-01535	10/18/13	clean com. for webelos	Open	300.00	0.00		
					<u>600.00</u>			
C0201 CRUZAN'S TRUCK SERVICE INC.	13-01431	10/01/13	MISC PARTS	Open	123.08	0.00		
	13-01503	10/15/13	REPAIR TO COUNTY 1496	Open	276.05	0.00		
	13-01512	10/16/13	MISC PARTS	Open	1,721.06	0.00		
					<u>2,120.19</u>			
C0223 CASA PAYROLL SERVICE	13-00052	01/08/13	MISCELLANEOUS	Open	277.25	0.00		

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C0247 CMRS-FP	13-00008	01/03/13	MISCELLANEOUS	Open	2,000.00	0.00		
C0257 LOUIS J. CONTE	13-01408	09/27/13	REIMBURSE FINGERPRINT SPORTS	Open	26.00	0.00		
D0040 DELTA DENTAL OF N.J. INC.	13-00009	01/03/13	MISCELLANEOUS	Open	6,154.16	0.00		
E0034 ESRI, INC.	13-01463	10/07/13	AcvView Maintenance	Open	1,600.00	0.00		
E0062 EASTERN SURPLUS & EQUIPMENT CO	13-01479	10/08/13	6 X 6 REPAIR	Open	119.00	0.00		
F0003 FRA TECHNOLOGIES, INC.	13-01472	10/07/13	MISCELLANEOUS	Open	600.00	0.00		
F0013 FARM RITE INC.	13-01514	10/16/13	MISC PARTS	Open	63.75	0.00		
G-0147 Global Computer Supplies	13-01039	07/24/13	Canon XA10 HD Camcorder	Open	4,383.57	0.00		
G0016 GARDNER HARDWARE INC.	13-01566	10/18/13	MISCELLANEOUS	Open	24.99	0.00		
G0022 G.T.A.M. ASSOCIATION	13-01542	10/18/13	clean communities	Open	300.00	0.00		
G0028 GENTILINI FORD	13-01439	10/02/13	MISC PARTS	Open	89.60	0.00		
	13-01502	10/15/13	REPAIR COUNTY 1508,1494, 1994	Open	<u>937.57</u>	0.00		
					1,027.17			
G0105 GIRL SCOUT TROOP #41372	13-01555	10/18/13	clean communities	Open	300.00	0.00		
G0141 GENTILINI CHEVROLET	13-01453	10/03/13	REPAIR TO BUS 2	Open	141.04	0.00		
G0142 GIRL SCOUT TROOP 41548	13-01532	10/18/13	clean communities	Open	300.00	0.00		
G0143 GIRL SCOUT TROOP 41323	13-01533	10/18/13	clean communities	Open	300.00	0.00		
G0144 GIRL SCOUT TROOP 45127	13-01541	10/18/13	clean communities	Open	300.00	0.00		
G0147 GREATAMERICA FINANCIAL SVCS.	13-00010	01/03/13	MISCELLANEOUS	Open	202.97	0.00		

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H0018 HAROLD RUBIN/L & H SUPPLY	13-01515	10/16/13	MISC PARTS	Open	189.75	0.00		
H0057 HISTORICAL PRESERVATION	13-01547	10/18/13	clean communities	Open	300.00	0.00		
H0095 HORIZON BCBSNJ	13-00060	01/09/13	HEALTH INSURANCE	Open	113,425.34	0.00		
H0142 HUB, THE	13-01579	10/22/13	SAFETY BOOTS	Open	579.98	0.00		
J0049 DAISY TROOP 41361	13-01546	10/18/13	clean communities	Open	300.00	0.00		
J0072 JERSEY WEB DESIGNS	13-00537	04/22/13	WEBSITE MAINTENANCE	Open	1,050.00	0.00		
L0007 LC EQUIPMENT, INC.	13-01511	10/16/13	SAFETY VESTS	Open	456.00	0.00		
L0080 LOWES, INC.	13-00252	02/21/13	MISCELLANEOUS	Open	788.94	0.00		
M0188 MCCARTHY TIRE SERVICE OF PHILA	13-01440	10/02/13	TIRES	Open	548.64	0.00		
	13-01505	10/15/13	COUNTY 1496 TIRES	Open	350.31	0.00		
	13-01516	10/16/13	TIRES	Open	<u>1,360.47</u>	0.00		
					2,259.42			
N0004 NJ-AMERICAN WATER CO.	13-01570	10/18/13	WATER	Open	3.67	0.00		
N0043 NAPA AUTO PARTS	13-01393	09/26/13	MISC PARTS	Open	496.86	0.00		
	13-01430	10/01/13	REPAIR TO COUNTY 1868	Open	80.66	0.00		
	13-01451	10/03/13	REPAIR TO COUNTY 1519	Open	<u>90.86</u>	0.00		
					668.38			
N0072 NFPA INTERNATIONAL	13-01323	09/12/13	MISCELLANEOUS	Open	383.95	0.00		
N0094 NEW JERSEY PLANNING OFFICIALS	13-01478	10/08/13	2014 MEMBERSHIP DUES	Open	360.00	0.00		
O0014 OCEANPORT LLC	13-01443	10/02/13	DE-ICING SALT	Open	6,448.52	0.00		
P0024 PEER LEADERSHIP	13-01538	10/18/13	CLEAN COMMUNITIES	Open	300.00	0.00		
P0032 PEDRONI FUEL CO.	13-00022	01/03/13	MISCELLANEOUS	Open	1,874.15	0.00		

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P0036 PENNELLO,DAVID	13-00181	02/06/13	CLOTHING ALLOWANCE	Open	360.50	0.00		
P0056 TURF EQUIPMENT AND SUPPLY CO	13-01501	10/15/13	MISC SUPPLIES	Open	26.03	0.00		
P0075 POSITIVE PROMOTIONS INC	13-01372	09/23/13	MISCELLANEOUS	Open	1,266.30	0.00		
	13-01432	10/01/13	RED RIBBON WEEK	Open	330.67	0.00		
	13-01442	10/02/13	MISCELLANEOUS	Open	324.04	0.00		
					<u>1,921.01</u>			
P0078 PRO VIDEO ENGINEERING	13-01213	08/20/13	MISCELLANEOUS	Open	768.00	0.00		
P0137 PARDO'S TRUCK SERV PARTS WHSE	13-01405	09/27/13	MISC PARTS	Open	439.59	0.00		
	13-01517	10/16/13	MISC PARTS	Open	804.45	0.00		
					<u>1,244.04</u>			
R0030 RIGGINS, INC.	13-00065	01/09/13	MISCELLANEOUS	Open	5,227.16	0.00		
R0044 RODIO TRACTOR SALES INC	13-01452	10/03/13	REPAIR TO COUNTY 2166	Open	391.45	0.00		
R0076 REGISTRARS' ASSOCIATION N.J.	13-01603	10/25/13	MEMBERSHIP	Open	75.00	0.00		
R0100 ROBERTS OXYGEN COMPANY, INC.	13-01482	10/08/13	THERAPY OXYGEN	Open	110.85	0.00		
S0001 SAM'S CLUB	13-00020	01/03/13	MISCELLANEOUS	Open	381.58	0.00		
S0031 SCHULER SECURITY, INC.	13-01494	10/11/13	FIRE ALARM INSPECTION	Open	185.00	0.00		
	13-01561	10/18/13	FIRE ALARM INSPECTION	Open	185.00	0.00		
					<u>370.00</u>			
S0035 SCHOPPY WILLIAM TROPHY CO.	13-01377	09/24/13	NAME PLATES	Open	86.95	0.00		
S0056 SEASHORE ASPHALT CORPORATION	13-01485	10/09/13	COLD PATCH	Open	315.53	0.00		
	13-01487	10/10/13	MISCELLANEOUS	Open	211.58	0.00		
	13-01586	10/22/13	MISCELLANEOUS	Open	302.50	0.00		
					<u>829.61</u>			
S0108 SOUTHERN NEW JERSEY NIGP	13-01578	10/22/13	OCTOBER PURCHASING MEETING	Open	40.00	0.00		

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S0121 SMUZ, THERESE A	13-01456	10/03/13	REIMBURSE MILEAGE	Open	51.92	0.00		
S0134 SO. JERSEY GAS COMPANY	13-01569	10/18/13	NATURAL GAS	Open	102.18	0.00		
	13-01587	10/22/13	NATURAL GAS	Open	<u>32.46</u>	0.00		
					134.64			
S0139 SO. JERSEY WATER COND. INC.	13-01468	10/07/13	ANNUAL SERVICE CONTRACT	Open	165.00	0.00		
S0160 STAR LODGE # 65	13-01528	10/18/13	clean communities	Open	300.00	0.00		
S0209 STAPLES ADVANTAGE	13-01328	09/13/13	MISC SUPPLIES	Open	146.32	0.00		
	13-01343	09/17/13	MISCELLANEOUS	Open	362.42	0.00		
	13-01348	09/18/13	MISCELLANEOUS	Open	159.62	0.00		
	13-01447	10/02/13	MISCELLANEOUS	Open	136.27	0.00		
	13-01461	10/07/13	MISCELLANEOUS	Open	<u>153.06</u>	0.00		
					957.69			
S0254 SHOPRITE	13-01590	10/23/13	MISCELLANEOUS	Open	9.98	0.00		
S0256 SEAVILLE UNITED METHODIST CHUR	13-01544	10/18/13	clean communities	Open	300.00	0.00		
S0264 SOUTH SHORE STITCHERS	13-01537	10/18/13	clean communities	Open	300.00	0.00		
T0003 THE GUIDANCE GROUP	13-01458	10/03/13	RED RIBBON WEEK	Open	115.55	0.00		
T0038 THOMAS, CHRISTOPHER	13-01510	10/16/13	EMPLOYEE BENEFIT REIMBURSEMENT	Open	108.27	0.00		
T0048 TILL PAINT CO/D. FITZGERALD	13-01480	10/08/13	WHITE FIELD MARKING PAINT	Open	960.25	0.00		
T0067 TOWNSHIP OF UPPER PETTY CASH	13-01604	10/25/13	PETTY CASH	Open	4.50	0.00		
T0070 TOWNSHIP OF UPPER MAC	13-01540	10/18/13	clean communities	Open	300.00	0.00		
T0074 TRANSAXLE LLC	13-01402	09/27/13	MISC PARTS	Open	1,439.50	0.00		
	13-01438	10/02/13	MISC PARTS	Open	<u>90.87</u>	0.00		
					1,530.37			
T0102 TROOP #79	13-01530	10/18/13	clean communities	Open	300.00	0.00		

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T0113 TUCKAHOE UNITED METHODIST	13-01556	10/18/13	clean communities	Open	300.00	0.00		
T0165 TUCKAHOE UNITED METHODIST	13-01557	10/18/13	clean communities	Open	300.00	0.00		
U0003 U.S. MUNICIPAL SUPPLY, INC.	13-01435	10/01/13	MISC PARTS	Open	1,325.68	0.00		
	13-01441	10/02/13	REPAIR TO COUNTY 1496	Open	45.37	0.00		
	13-01504	10/15/13	REPAIR TO COUNTY 1496	Open	431.79	0.00		
	13-01518	10/16/13	MISC PARTS	Open	<u>274.11</u>	0.00		
					2,076.95			
U0013 U.T. WRESTLING ASSOC.	13-01529	10/18/13	clean communities	Open	300.00	0.00		
U0026 UNIVERSAL SUPPLY CO., INC.	13-01369	09/23/13	FRIENDSHIP SCHOOL	Open	1,208.38	0.00		
U0033 UPPER TOWNSHIP HOCKEY ASSOC.	13-01548	10/18/13	clean communities	Open	300.00	0.00		
U0056 UPPER TWP SOCCER ASSN U14 BOYS	13-01549	10/18/13	clean communities	Open	300.00	0.00		
U0057 UPPER TWP SOCCER ASSN U14 GIRL	13-01539	10/18/13	clean communities	Open	300.00	0.00		
U0058 UPPER TWP MIDDLE SCHOOL	13-01553	10/18/13	clean communities	Open	300.00	0.00		
V0024 VAL-U AUTO PARTS L.L.C.	13-01433	10/01/13	MISC PARTS	Open	266.93	0.00		
	13-01508	10/15/13	MISC PARTS	Open	<u>1,348.49</u>	0.00		
					1,615.42			
V0026 VITAL COMPUTER RESOURCES, INC.	13-01342	09/17/13	ADD AND OMMITED TAPE	Open	100.00	0.00		
W0031 WESLEY METHODIST CHURCH	13-01545	10/18/13	clean communities	Open	300.00	0.00		
Y0020 YOUNG, BARBARA L.	13-01560	10/18/13	SPECIAL GENERAL ELECTION	Open	200.00	0.00		
<hr/> Total Purchase Orders: 133 Total P.O. Line Items: 378 Total List Amount: 1,547,861.83 Total Void Amount: 0.00 <hr/>								

Fund Description	Fund	Budget Total	Revenue Total
Current Fund Appropriations	2-01	3,191.74	0.00
Current Fund Appropriations	3-01	1,544,670.09	0.00
Total of All Funds:		<u>1,547,861.83</u>	<u>0.00</u>