

P.O. Type: All	Open: N	Paid: N	Void: N	
Range: First to Last	Rcvd: Y	Held: N	Aprv: N	
Format: Condensed	Received Date Range: 12/05/13 to 12/06/13		Bid: Y	State: Y
Include Non-Budgeted: Y		Other: Y	Exempt: Y	

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
A0025	ADVANTAGE RENTAL ACE HARDWARE					
13-00001	01/03/13	MISCELLANEOUS	Open	3,047.24	0.00	
A0091	ATLANTIC CITY ELECTRIC					
13-01816	12/03/13	ELECTRIC	Open	13,146.62	0.00	
A0137	ADVANTAGE EQUIPMENT SERVICE					
13-01709	11/14/13	DIESEL INSECTION	Open	585.00	0.00	
A0168	ATLANTIC CRANKSHAFT					
13-01728	11/19/13	REPAIR TO COUNTY 1105	Open	124.00	0.00	
13-01778	11/26/13	MISC PARTS	Open	316.00	0.00	
13-01780	11/26/13	ALTERNATOR REPAIR	Open	85.00	0.00	
				525.00		
A0170	ASFPM					
13-01757	11/25/13	2014 Membership	Open	120.00	0.00	
B0035	BELMONT & CRYSTAL SPRINGS					
13-00003	01/03/13	MISCELLANEOUS EXPENSES	Open	3.44	0.00	
B0178	BUGANSKI, PETER R.					
13-00610	05/03/13	CLOTHING ALLOWANCE	Open	57.98	0.00	
B0184	BUSHONG, BRIAN					
13-00617	05/06/13	CLOTHING ALLOWANCE	Open	124.95	0.00	
B0207	BARLOW CHEVROLET, INC					
13-01779	11/26/13	MISC PARTS	Open	60.57	0.00	
C0068	COMCAST					
13-01807	12/03/13	MISCELLANEOUS	Open	231.85	0.00	
C0071	CAPEHART & SCATCHARD, P.A.					
13-01752	11/22/13	LEGAL SERVICES	Open	1,277.00	0.00	
C0223	CASA PAYROLL SERVICE					
13-00052	01/08/13	MISCELLANEOUS	Open	242.95	0.00	
C0240	CASCADE SUBSCRIPTION SERVICE					
13-01080	07/29/13	SUBSCRIPTION	Open	142.00	0.00	
D0077	DIETRICH, PAUL					
13-01800	12/03/13	MISCELLANEOUS	Open	2,000.00	0.00	
D0080	DOWNAM, HARRY J. JR.					
13-00155	01/28/13	CLOTHING ALLOWANCE	Open	194.95	0.00	

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F0013	FARM RITE INC.						
13-01731	11/19/13	REPAIR TO COUNTY 1200	Open	182.21	0.00		
F0048	LESLIE G. FOGG INC						
13-01770	11/26/13	REPAIR TO COUNTY 1371	Open	166.79	0.00		
F0054	DEARBORN NATIONAL LIFE INS. CO						
13-01815	12/03/13	GROUP LIFE INSURANCE DECEMBER	Open	440.25	0.00		
G0016	GARDNER HARDWARE INC.						
13-01817	12/03/13	MISCELLANOEUS	Open	3.22	0.00		
G0028	GENTILINI FORD						
13-01772	11/26/13	MISC PARTS	Open	217.41	0.00		
G0037	GFOA OF NEW JERSEY						
13-01801	12/03/13	MEMBERSHIP DUES	Open	90.00	0.00		
G0057	GLOBALSTAR USA LLC						
13-01808	12/03/13	MISCELLANEOUS	Open	211.60	0.00		
G0096	GRUND, GEORGE						
13-01790	11/27/13	MEDICAL WAIVER	Open	2,000.00	0.00		
G0147	GREATAMERICA FINANCIAL SVCS.						
13-00010	01/03/13	MISCELLANEOUS	Open	176.97	0.00		
H0006	HABERMAN, WILLIAM						
13-00277	02/27/13	CLOTHING ALLOWANCE	Open	47.98	0.00		
H0018	HAROLD RUBIN/L & H SUPPLY						
13-01777	11/26/13	MISC SUPPLIES	Open	358.46	0.00		
H0073	HOME DEPOT CRC/GECF						
13-00012	01/03/13	MISCELLANEOUS	Open	21.98	0.00		
H0148	THOMAS H. HEIST INS AGENCY INC						
13-01668	11/05/13	INSURANCE	Open	90,526.00	0.00		
I0002	IAAO						
13-01651	11/01/13	2014 MEMBERSHIP DUES	Open	350.00	0.00		
J0014	JC MILLER						
13-01742	11/20/13	UNITRAC FLUID	Open	120.00	0.00		
J0036	JOHNSON, MICHELLE						
13-01789	11/27/13	MEDICAL WAIVER	Open	613.64	0.00		
J0072	JERSEY WEB DESIGNS						
13-00537	04/22/13	WEBSITE MAINTENANCE	Open	650.00	0.00		
K0014	KEENAN, BRIAN						
13-01809	12/03/13	CLOTHING ALLOWANCE	Open	215.96	0.00		

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K0028	KIRK'S PIZZA, INC.						
13-01747	11/21/13	PIZZA CERTIFICATES	Open	1,050.00	0.00		
K0030	KNIGHTS OF COLUMBUS						
13-01554	10/18/13	clean communities	Open	300.00	0.00		
L0040	LEA, SHELLEY						
13-01767	11/26/13	MISCELLANEOUS	Open	80.11	0.00		
M0012	MCCAULEY, RICHARD						
13-00426	04/01/13	CLOTHING REIMBURSEMENT	Open	71.65	0.00		
M0016	McAFEE, MEGAN						
13-01803	12/03/13	MISCELLANEOUS	Open	34.86	0.00		
M0081	MID-ATLANTIC WASTE SYSTEMS						
13-01572	10/21/13	CYLINDER	Open	1,602.22	0.00		
M0142	MASON, NICHOLAS						
13-01832	12/05/13	MEDICAL WAIVER	Open	2,000.00	0.00		
M0188	MCCARTHY TIRE SERVICE OF PHILA						
13-01717	11/15/13	TIRES	Open	123.33	0.00		
13-01771	11/26/13	TIRES	Open	<u>1,229.64</u>	0.00		
				1,352.97			
M0222	MUNICIPAL CAPITAL CORPORATION						
13-00016	01/03/13	MISCELLANEOUS	Open	392.00	0.00		
M0224	McBRIDE, JANET E						
13-01810	12/03/13	MEDICAL WAIVER	Open	2,000.00	0.00		
N0004	NJ-AMERICAN WATER CO.						
13-00018	01/03/13	MISCELLANEOUS	Open	153.33	0.00		
N0043	NAPA AUTO PARTS						
13-01609	10/25/13	MISC PARTS	Open	129.54	0.00		
13-01633	10/30/13	REPAIR COUNTY 1273	Open	180.51	0.00		
13-01669	11/06/13	MISC PARTS	Open	10.80	0.00		
13-01698	11/13/13	MISC PARTS	Open	<u>82.00</u>	0.00		
				402.85			
N0052	NATL YOUTH SPORTS COACHED ASSN						
13-01622	10/29/13	one year membership	Open	20.00	0.00		
13-01737	11/19/13	membership dues	Open	<u>155.00</u>	0.00		
				175.00			
N0054	NEWMAN, JOHN C						
13-01826	12/04/13	MISCELLANEOUS	Open	2,000.00	0.00		
N0079	NIGP - SOUTH JERSEY						
13-01819	12/04/13	2014 MEMBERSHIP	Open	100.00	0.00		

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PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
N0114	NORTHERN TOOL & EQUIPMENT CO.						
13-01644	11/01/13	MATERIALS FOR SUPPLY AREA	Open	1,429.54	0.00		
N0131	DEFINED CONTRIB RETIRE PROGRAM						
13-01828	12/05/13	DCRP CONTRIBUTION	Open	33.74	0.00		
P0032	PEDRONI FUEL CO.						
13-00022	01/03/13	MISCELLANEOUS	Open	2,982.28	0.00		
P0056	TURF EQUIPMENT AND SUPPLY CO						
13-01730	11/19/13	REPAIR TO COUNTY 1190	Open	318.53	0.00		
P0096	PREVITI, MICHELE M.						
13-01759	11/25/13	MISCELLANEOUS	Open	399.58	0.00		
P0137	PARDO'S TRUCK SERV PARTS WHSE						
13-01774	11/26/13	MISC PARTS	Open	573.40	0.00		
P0143	PRIME LUBE INC						
13-01474	10/08/13	CASTROL PYROPLEX	Open	126.70	0.00		
P0144	Scott Phelps						
13-01786	11/27/13	fingerprint for sports	Open	26.00	0.00		
R0030	RIGGINS, INC.						
13-00065	01/09/13	MISCELLANEOUS	Open	5,008.89	0.00		
R0100	ROBERTS OXYGEN COMPANY, INC.						
13-01760	11/25/13	MISCELLANEOUS	Open	55.10	0.00		
S0001	SAM'S CLUB						
13-00020	01/03/13	MISCELLANEOUS	Open	955.76	0.00		
S0018	SUBURBAN PROPANE, LP						
13-00709	05/21/13	PROPANE	Open	670.21	0.00		
S0031	SCHULER SECURITY, INC.						
13-01811	12/03/13	CENTRAL STATION MONITORING	Open	312.00	0.00		
S0056	SEASHORE ASPHALT CORPORATION						
13-01755	11/22/13	MISCELLANEOUS	Open	205.70	0.00		
S0209	STAPLES ADVANTAGE						
13-01602	10/25/13	MISCELLANEOUS	Open	602.88	0.00		
13-01673	11/07/13	MISCELLANEOUS	Open	107.42	0.00		
13-01741	11/19/13	MISCELLANEOUS	Open	778.62	0.00		
13-01744	11/20/13	SUPPLIES	Open	78.66	0.00		
				1,567.58			
S0239	SHORE VET. ANIMAL CONTROL LLC						
13-00019	01/03/13	MISCELLANEOUS	Open	2,300.00	0.00		

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T0097	TRICO EQUIPMENT INC.						
13-01773	11/26/13	MISC PARTS	Open	220.20	0.00		
U0003	U.S. MUNICIPAL SUPPLY, INC.						
13-01719	11/15/13	REPAIR TO COUNTY 1496	Open	312.62	0.00		
U0029	UPPER TOWNSHIP BD.OF EDUCATION						
13-01802	12/03/13	MISCELLANEOUS	Open	2,128.20	0.00		
V0013	VERIZON WIRELESS						
13-01813	12/03/13	CELL PHONES	Open	1,140.47	0.00		
V0024	VAL-U AUTO PARTS L.L.C.						
13-01718	11/15/13	REPAIR TO COUNTY 1972 AND 1873	Open	114.66	0.00		
13-01769	11/26/13	REPAIR TO COUNTY 1369	Open	412.22	0.00		
13-01781	11/26/13	MISC PARTS	Open	<u>1,056.18</u>	0.00		
				1,583.06			
W0030	WEST PUBLISHING CO.						
13-01707	11/14/13	INFORMATION CHARGES	Open	393.53	0.00		
Y0003	Y-PERS INC						
13-01768	11/26/13	COLORED RAGS	Open	91.04	0.00		
Y0008	YOUNG, DANIEL J. ESQUIRE PC						
13-00049	01/08/13	LEGAL SERVICES	Open	13,001.75	0.00		
Y0023	YOUNG, DANIEL J. ATTORNEY						
13-00048	01/08/13	LEGAL SERVICES	Open	2,625.00	0.00		
Total Purchase Orders:	85	Total P.O. Line Items:	221	Total List Amount:	168,327.89	Total Void Amount:	0.00

Fund Description	Fund	Budget Total	Revenue Total
Current Fund Appropriations	3-01	168,327.89	0.00
Total of All Funds:		<u>168,327.89</u>	<u>0.00</u>