
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: 04/02/13 to 04/05/13

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0006 ADVANCE TREADS INC	13-00392	03/20/13	TIRES	Open	1,448.80	0.00		
A0025 ADVANTAGE RENTAL ACE HARDWARE	13-00001	01/03/13	MISCELLANEOUS	Open	481.48	0.00		
A0035 AIRLINE HYDRAULIC CORP.	13-00332	03/08/13	MISC PARTS	Open	19.29	0.00		
A0091 ATLANTIC CITY ELECTRIC	13-00450	04/02/13	ELECTRIC	Open	15,610.47	0.00		
A0143 BARLOW BUICK GMC	13-00406	03/25/13	MISC PART	Open	180.95	0.00		
B0148 AMERIGAS GAS	13-00367	03/15/13	GAS	Open	581.08	0.00		
C0061 CAPRIONI FAMILY SEPTIC	13-00007	01/03/13	MISCELLANEOUS	Open	125.00	0.00		
C0068 COMCAST	13-00451	04/02/13	INTERNET	Open	225.95	0.00		
C0071 CAPEHART & SCATCHARD, P.A.	13-00400	03/21/13	LEGAL SERVICES	Open	442.41	0.00		
C0143 CODY'S POWER EQUIPMENT	13-00395	03/20/13	MISCELLANEOUS	Open	26.99	0.00		
C0223 CASA PAYROLL SERVICE	13-00052	01/08/13	MISCELLANEOUS	Open	237.65	0.00		
C0247 CMRS-FP	13-00008	01/03/13	MISCELLANEOUS	Open	2,000.00	0.00		
E0012 EHRlich PEST CONTROL INC	13-00335	03/08/13	PEST CONTROL	Open	80.52	0.00		
	13-00341	03/11/13	PEST CONTROL	Open	80.67	0.00		
					<u>161.19</u>			
E0047 EFINGER SPORTING GOODS CO	13-00279	02/27/13	MISCELLANEOUS	Open	277.50	0.00		
F0053 FORD, SCOTT & ASSOCIATES	13-00160	01/29/13	PROGRESS BILL 2013 AUDIT	Open	22,500.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
F0054 DEARBORN NATIONAL LIFE INS. CO	13-00438	04/02/13	GROUP LIFE INSURANCE-APRIL	Open	459.90	0.00		
G0012 GANN LAW BOOKS	13-00194	02/07/13	2013 EDITION NJ ZONING	Open	105.00	0.00		
G0016 GARDNER HARDWARE INC.	13-00377	03/18/13	MISCELLANEOUS	Open	81.70	0.00		
G0028 GENTILINI FORD	13-00398	03/21/13	REPAIR TO COUNTY 1434	Open	96.58	0.00		
	13-00414	03/25/13	MISC PARTS	Open	290.77	0.00		
	13-00433	04/01/13	MISC PARTS	Open	<u>193.16</u>	0.00		
					580.51			
G0147 GREATAMERICA FINANCIAL SVCS.	13-00010	01/03/13	MISCELLANEOUS	Open	176.97	0.00		
H0002 H.A. DEHART & SON CORP.	13-00452	04/02/13	MISC PARTS	Open	1,142.88	0.00		
H0095 HORIZON BCBSNJ	13-00060	01/09/13	HEALTH INSURANCE	Open	113,892.97	0.00		
H0148 THOMAS H. HEIST INS AGENCY INC	13-00381	03/19/13	INSURANCE	Open	459.00	0.00		
J0040 JOHNSON & TOWERS, INC.	13-00359	03/15/13	Repair Generator	Open	430.00	0.00		
L0080 LOWES, INC.	13-00252	02/21/13	MISCELLANEOUS	Open	217.24	0.00		
M0012 McCAULEY, RICHARD	13-00426	04/01/13	CLOTHING REIMBURSEMENT	Open	129.99	0.00		
M0188 MCCARTHY TIRE SERVICE OF PHILA	13-00390	03/20/13	COUNTY 1371	Open	1,273.50	0.00		
M0222 MUNICIPAL CAPITAL CORPORATION	13-00016	01/03/13	MISCELLANEOUS	Open	392.00	0.00		
M0235 MODERN HANDLING EQUIPMENT CO	13-00388	03/20/13	COUNTY 1481	Open	1,618.60	0.00		
	13-00389	03/20/13	COUNTY 585	Open	<u>921.73</u>	0.00		
					2,540.33			
N0004 NJ-AMERICAN WATER CO.	13-00018	01/03/13	MISCELLANEOUS	Open	37.10	0.00		
N0052 NATL YOUTH SPORTS COACHED ASSN	13-00312	03/04/13	sport membership	Open	440.00	0.00		
	13-00351	03/13/13	membership dues	Open	80.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
N0052	NATL YOUTH SPORTS COACHED ASSN Continued							
	13-00352	03/13/13	yearly membership	Open	160.00	0.00		
	13-00353	03/13/13	yearly membership dues	Open	380.00	0.00		
	13-00355	03/13/13	yearly membership dues	Open	<u>220.00</u>	0.00		
					1,280.00			
N0131	DEFINED CONTRIB RETIRE PROGRAM							
	13-00444	04/02/13	DCRP CONTRIBUTION	Open	25.60	0.00		
P0032	PEDRONI FUEL CO.							
	13-00022	01/03/13	MISCELLANEOUS	Open	1,499.36	0.00		
P0078	PRO VIDEO ENGINEERING							
	13-00091	01/14/13	MISCELLANEOUS	Open	774.00	0.00		
Q0003	QC LABORATORIES							
	13-00396	03/20/13	WATER TESTING	Open	2,661.80	0.00		
R0030	RIGGINS, INC.							
	13-00065	01/09/13	MISCELLANEOUS	Open	6,067.17	0.00		
S-0257	South Jersey Energy Service Pl							
	13-00448	04/02/13	ELECTRIC	Open	83.04	0.00		
S0020	AM SAN							
	13-00379	03/19/13	MISCELLANEOUS	Open	326.08	0.00		
S0035	SCHOPPY WILLIAM TROPHY CO.							
	13-00378	03/19/13	NAMEPLATES	Open	85.95	0.00		
S0056	SEASHORE ASPHALT CORPORATION							
	12-01165	08/08/12	HP PATCH	Open	388.30	0.00		
S0108	SOUTHERN NEW JERSEY NIGP							
	13-00436	04/02/13	PURCHASING MEETING APRIL 10	Open	30.00	0.00		
S0122	SOMERS POINT LUMBER INC.							
	13-00422	03/28/13	FACIA BOARD TOWN HALL	Open	49.00	0.00		
S0134	SO. JERSEY GAS COMPANY							
	13-00449	04/02/13	NATURAL GAS	Open	1,082.97	0.00		
S0139	SO. JERSEY WATER COND. INC.							
	13-00362	03/15/13	MISCELLANEOUS	Open	158.70	0.00		
S0209	STAPLES ADVANTAGE							
	13-00343	03/12/13	MISC ITEMS	Open	128.70	0.00		
	13-00344	03/12/13	GOLD FOIL SEALS	Open	24.95	0.00		
	13-00365	03/15/13	MISCELLANEOUS	Open	<u>113.41</u>	0.00		
					267.06			
S0239	SHORE VET. ANIMAL CONTROL LLC							
	13-00019	01/03/13	MISCELLANEOUS	Open	2,200.00	0.00		

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T0032 THE PRESS & SUNDAY PRESS	13-00465	04/04/13	LEGAL ADVERTISING	Open	1,261.41	0.00		
T0067 TOWNSHIP OF UPPER PETTY CASH	13-00459	04/03/13	PETTY CASH	Open	9.00	0.00		
T0092 TREEN,BUDDY	13-00364	03/15/13	reimburse for coach cert.	Open	20.00	0.00		
T0115 TURF & FARM SUPPLIES, INC.	13-00303	03/01/13	ATHLETIC MIXTURE	Open	935.00	0.00		
T0129 TRUGREEN CHEMLAWN	13-00372	03/18/13	MISCELLANEOUS	Open	3,984.00	0.00		
V0005 VAN EMBDEN, NATHAN, ATTORNEY	13-00437	04/02/13	LEGAL SERVICES	Open	150.00	0.00		
V0013 VERIZON WIRELESS	13-00453	04/02/13	CELL PHONES	Open	712.12	0.00		
V0024 VAL-U AUTO PARTS L.L.C.	13-00410	03/25/13	MISC PARTS	Open	313.59	0.00		
	13-00427	04/01/13	MISC PARTS	Open	<u>100.78</u>	0.00		
					414.37			
V0025 V.E. RALPH & SON, INC.	13-00187	02/07/13	MISCELLANEOUS	Open	384.29	0.00		
W0030 WEST PUBLISHING CO.	13-00347	03/13/13	INFORMATION CHARGES	Open	393.53	0.00		
W0050 WIRELESS ELECTRONICS, INC.	13-00380	03/19/13	MISCELLANEOUS	Open	1,541.25	0.00		
Y0006 YESTERDAY'S	13-00439	04/02/13	MISCELLANEOUS	Open	225.00	0.00		
Y0008 YOUNG, DANIEL J. ESQUIRE PC	13-00049	01/08/13	LEGAL SERVICES	Open	14,043.75	0.00		
Y0023 YOUNG, DANIEL J. ATTORNEY	13-00048	01/08/13	LEGAL SERVICES	Open	2,625.00	0.00		
<hr/> Total Purchase Orders: 71 Total P.O. Line Items: 192 Total List Amount: 209,915.60 Total Void Amount: 0.00 <hr/>								

Fund Description	Fund	Budget Total	Revenue Total
Current Fund Appropriations	2-01	2,774.58	0.00
Current Fund Appropriations	3-01	205,478.52	0.00
	C-04	1,662.50	0.00
Total of All Funds:		<u>209,915.60</u>	<u>0.00</u>