

P.O. Type: All
 Range: First to Last
 Format: Condensed
 Include Non-Budgeted: Y
 Received Date Range: 07/01/13 to 07/05/13
 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
A0006 ADVANCE TREADS INC	13-00871	06/18/13	TIRES	Open	237.00	0.00		
A0018 ACTION SUPPLY INC.	13-00887	06/21/13	MISCELLANEOUS	Open	33.00	0.00		
A0021 ADAMS, GEORGE E. JR.	13-00329	03/08/13	CLOTHING ALLOWANCE	Open	147.98	0.00		
A0025 ADVANTAGE RENTAL ACE HARDWARE	13-00001	01/03/13	MISCELLANEOUS	Open	1,365.51	0.00		
A0091 ATLANTIC CITY ELECTRIC	13-00929	07/01/13	ELECTRIC	Open	14,100.97	0.00		
A0167 HESS CORPORATION	13-00011	01/03/13	MISCELLANEOUS	Open	1,580.42	0.00		
A0175 Adams Rehmann & Haggan Assoc	13-00358	03/15/13	Remedial Investigation	Open	2,617.60	0.00		B
B0117 BRIDGESTATE FOUNDRY CORP	13-00850	06/13/13	ELEMENTARY SCHOOL PROJECT	Open	315.00	0.00		
B0142 BRINKERHOFF ENVIRONMENTAL	13-00879	06/19/13	LANDFILL MONITORING	Open	750.00	0.00		
C0068 COMCAST	13-00944	07/03/13	INTERNET	Open	231.85	0.00		
C0071 CAPEHART & SCATCHARD, P.A.	13-00892	06/24/13	LEGAL SERVICES	Open	31.00	0.00		
C0072 CATERINA SUPPLY INC.	13-00851	06/13/13	ELEMENTARY SCHOOL PROJCET	Open	1,181.45	0.00		
C0143 CODY'S POWER EQUIPMENT	13-00873	06/18/13	MISC MATERIALS	Open	58.59	0.00		
C0201 CRUZAN'S TRUCK SERVICE INC.	13-00872	06/18/13	MISC PARTS	Open	128.74	0.00		
C0223 CASA PAYROLL SERVICE	13-00052	01/08/13	MISCELLANEOUS	Open	305.55	0.00		
C0245 CLEGG'S GARAGE, INC.	13-00897	06/25/13	REPAIRS TO VEHICLE	Open	6,141.58	0.00		

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C0246 CRAFT OIL CORPORATION	13-00804	06/06/13	OIL	Open	2,124.10	0.00		
D0021 DICICCO, VINCENT	13-00906	06/26/13	reimbursement for cert.	Open	20.00	0.00		
D0045 DEPTCOR	13-00707	05/21/13	ENVELOPES	Open	103.75	0.00		
D0145 DeMaio's Inc.	13-00599	05/02/13	Removal of 6 - UST	Open	13,875.00	0.00		B
E0012 EHRlich PEST CONTROL INC	13-00854	06/13/13	PEST CONTROL	Open	162.50	0.00		
F0006 1ST RESPONDER NEWSPAPER	13-00886	06/21/13	2013 SUBSCRIPTION	Open	80.00	0.00		
F0049 FOGLIO'S CARPET & DESIGN CENTE	13-00790	06/05/13	TILE PROJECT ELEMENTARY SCHOOL	Open	13,618.67	0.00		
F0053 FORD, SCOTT & ASSOCIATES	13-00160	01/29/13	PROGRESS BILL 2013 AUDIT	Open	2,500.00	0.00		
F0054 DEARBORN NATIONAL LIFE INS. CO	13-00912	06/27/13	GROUP LIFE INSURANCE	Open	444.75	0.00		
F0062 FUSCELLARO P.A., SETH A.	13-00885	06/21/13	PUBLIC DEFENDER SERVICES	Open	300.00	0.00		
G0032 GENERAL RECREATION, INC.	13-00857	06/14/13	PathMat Beach Matting	Open	4,797.00	0.00		
G0057 GLOBALSTAR USA LLC	13-00945	07/03/13	SATELLITE SYSTEM PLAN JULY	Open	105.76	0.00		
G0096 GRUND, GEORGE	13-00590	05/01/13	CLOTHING ALLOWANCE	Open	60.10	0.00		
G0137 G.NEIL	13-00853	06/13/13	LABOR LAW POSTER	Open	259.96	0.00		
G0147 GREATAMERICA FINANCIAL SVCS.	13-00010	01/03/13	MISCELLANEOUS	Open	176.97	0.00		
I0007 INTERCON TRUCK EQUIPMENT, INC.	13-00848	06/13/13	DIRECTIONAL LIGHT BAR #10	Open	505.00	0.00		
J0041 JONES, JAMES M.	13-00921	07/01/13	EMPLOYEE BENEFIT REIMBURSEMENT	Open	150.00	0.00		
J0063 JOHNSON WILSHIRE, INC	13-00823	06/10/13	GLOVES	Open	342.57	0.00		

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J0072 JERSEY WEB DESIGNS	13-00537	04/22/13	WEBSITE MAINTENANCE	Open	550.00	0.00		
L0022 LaROSA, JR. JOSEPH A.	13-00904	06/26/13	REIMBURSE FINGERPRINTING	Open	26.00	0.00		
M0026 MANNING, MICHAEL S.	13-00828	06/10/13	FINGERPRINT REIMBURSEMENT	Open	26.00	0.00		
M0142 MASON, NICHOLAS	13-00933	07/02/13	CLOTHING REIMBURSEMENT	Open	64.76	0.00		
M0174 MCAFEE MEGAN	13-00900	06/25/13	REIMBURSE MILEAGE	Open	17.70	0.00		
M0180 MED-TECH RESOURCE, LLC	13-00686	05/16/13	MISCELLANEOUS	Open	2,700.00	0.00		
M0222 MUNICIPAL CAPITAL CORPORATION	13-00016	01/03/13	MISCELLANEOUS	Open	392.00	0.00		
N0004 NJ-AMERICAN WATER CO.	13-00928	07/01/13	MISCELLANEOUS	Open	92.34	0.00		
O0026 O'HARA, JOHN	13-00891	06/24/13	REIMBURSE FINGERPRINTING	Open	26.00	0.00		
P0012 PALMER, FRANKLIN	13-00829	06/10/13	FINGERPRINT REIMBURSEMENT	Open	26.00	0.00		
P0028 PACIFIC BULLETPROOF CO.	13-00678	05/15/13	SAFETY GLASS	Open	10,953.00	0.00		
P0032 PEDRONI FUEL CO.	13-00022	01/03/13	MISCELLANEOUS	Open	3,736.62	0.00		
P0056 TURF EQUIPMENT AND SUPPLY CO	13-00789	06/05/13	MISC EQUIPMENT	Open	206.75	0.00		
	13-00859	06/14/13	STARTER	Open	<u>146.25</u>	0.00		
					353.00			
P0073 POGUE INC.	13-00923	07/01/13	2013 PUBLIC ENTITY CONSORTIOM	Open	2,262.00	0.00		
P0117 PYROTECNICO	13-00922	07/01/13	2013 FIREWORKS BALANCE	Open	3,250.00	0.00		
P0122 POPESON, SPENSER	13-00830	06/10/13	FINGERPRINT REIMBURSEMENT	Open	26.00	0.00		
R0030 RIGGINS, INC.	13-00065	01/09/13	MISCELLANEOUS	Open	6,576.72	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
R0062 RUTGERS, THE STATE UNIVERSITY	13-00309	03/04/13	Public works Conference	Open	320.00	0.00		
R0065 ROBERT BROWN TREE SERVICE	13-00877	06/19/13	TREE REMOVAL	Open	950.00	0.00		
S-0257 South Jersey Energy Service Pl	13-00905	06/26/13	ELECTRIC	Open	60.48	0.00		
S0034 SCHULER, DANIEL	13-00205	02/11/13	CLOTHING ALLOWANCE	Open	66.67	0.00		
S0092 SHONE, LEROY	13-00724	05/23/13	EMPLOYEE BENEFIT REIMBURSEMENT	Open	30.00	0.00		
S0134 SO. JERSEY GAS COMPANY	13-00893	06/24/13	NATURAL GAS	Open	123.84	0.00		
S0209 STAPLES ADVANTAGE	13-00784	06/04/13	MISC SUPPLIES	Open	144.81	0.00		
	13-00803	06/06/13	MISCELLANEOUS	Open	94.99	0.00		
					<u>239.80</u>			
S0269 Schellingens	13-00600	05/02/13	Repair Dune	Open	1,800.00	0.00		
T0028 TRACTOR SUPPLY COMPANY CREDIT	13-00888	06/24/13	FENCES	Open	239.98	0.00		
V0013 VERIZON WIRELESS	13-00909	06/27/13	MISCELLANEOUS	Open	797.70	0.00		
V0027 VANORDER, ROGER	13-00357	03/14/13	CLOTHING ALLOWANCE	Open	23.96	0.00		
	13-00930	07/01/13	EMPLOYEE BENEFIT REIMBURSEMENT	Open	79.00	0.00		
					<u>102.96</u>			
Y0008 YOUNG, DANIEL J. ESQUIRE PC	13-00049	01/08/13	LEGAL SERVICES	Open	14,525.00	0.00		
Y0023 YOUNG, DANIEL J. ATTORNEY	13-00048	01/08/13	LEGAL SERVICES	Open	2,625.00	0.00		
<hr/> Total Purchase Orders: 67 Total P.O. Line Items: 144 Total List Amount: 121,811.94 Total Void Amount: 0.00 <hr/>								

Fund Description	Fund	Budget Total	Revenue Total
Current Fund Appropriations	2-01	2,037.25	0.00
Current Fund Appropriations	3-01	108,821.69	0.00
	C-04	10,953.00	0.00
Total of All Funds:		<u>121,811.94</u>	<u>0.00</u>