

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: 08/18/14 to 08/22/14

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0018 ACTION SUPPLY INC.								
	14-01246	08/12/14	SUPPLIES	Open	986.64	0.00		
A0091 ATLANTIC CITY ELECTRIC								
	14-01256	08/12/14	ELECTRIC	Open	1,214.96	0.00		
	14-01282	08/18/14	ELECTRIC	Open	992.52	0.00		
	14-01292	08/18/14	ELECTRIC	Open	2,160.64	0.00		
	14-01304	08/21/14	ELECTRIC	Open	242.86	0.00		
					<u>4,610.98</u>			
A0175 Adams Rehmann & Haggan Assoc								
	13-00358	03/15/13	Remedial Investigation	Open	1,580.00	0.00		
A0192 David M. Austin								
	14-01158	07/23/14	reimbursement for fp	Open	20.00	0.00		
B0031 BAINBRIDGE, J.P. & ASSOCIATES								
	14-01261	08/13/14	LEGAL SERVICES	Open	4,567.50	0.00		
B0035 BELMONT & CRYSTAL SPRINGS								
	14-00003	01/06/14	WATER	Open	115.74	0.00		
B0090 BROADLEY'S MDI.								
	14-00867	06/05/14	Install Natural Gas Regulators	Open	2,020.00	0.00		
	14-01284	08/18/14	REPAIRS TO HVAC	Open	3,000.00	0.00		
					<u>5,020.00</u>			
B0182 BRIGGS LAW OFFICE, P.C.								
	14-01141	07/21/14	LEGAL SERVICES	Open	621.62	0.00		
B0196 BRT TECHNOLOGIES LLC								
	14-01249	08/12/14	NUMBER OF CLASS 2 PROPERTIES	Open	1,405.75	0.00		
C0048 CAPE MAY COUNTY MUA								
	14-00027	01/06/14	MONTHLY TIPPING FEES #59	Open	30,528.55	0.00		
	14-00028	01/06/14	TIPPING FEES CONVENIENCE	Open	4,932.03	0.00		
					<u>35,460.58</u>			
C0060 CAPRIONI'S PORTABLE TOILETS								
	14-00005	01/06/14	PORTABLE TOILETS	Open	1,660.00	0.00		
C0068 COMCAST								
	14-01277	08/14/14	INTERNET	Open	260.75	0.00		
C0143 CODY'S POWER EQUIPMENT								
	14-01260	08/13/14	OIL MIX	Open	12.99	0.00		

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C0171 COLONIAL ELECTRIC SUPPLY CO.								
	14-01255	08/12/14	SUPPLIES	Open	214.83	0.00		
	14-01275	08/14/14	CALDWELL PARK PUMP	Open	<u>119.23</u>	0.00		
					334.06			
C0201 CRUZAN'S TRUCK SERVICE INC.								
	14-01217	08/06/14	VEHICLE PARTS	Open	228.52	0.00		
C0223 CASA PAYROLL SERVICE								
	14-00007	01/06/14	PAYROLL SERVICES MONTHLY	Open	320.10	0.00		
C0230 CATAMARAN MEDIA COMPANY								
	14-01224	08/06/14	ADVERTISING	Open	213.50	0.00		
C0247 CMRS-FP								
	14-00004	01/06/14	POSTAGE METER	Open	2,000.00	0.00		
D0016 DALEYS PIT								
	14-01223	08/06/14	CONCRETE	Open	160.00	0.00		
D0040 DELTA DENTAL OF N.J. INC.								
	14-00008	01/06/14	GROUP DENTAL MONTHLY	Open	6,077.24	0.00		
D0148 DIRECT ENERGY BUSINESS								
	14-01251	08/12/14	ELECTRIC	Open	3,438.99	0.00		
	14-01303	08/21/14	ELECTRIC	Open	<u>1,545.11</u>	0.00		
					4,984.10			
F0048 LESLIE G. FOGG INC								
	14-01215	08/06/14	VEHICLE PARTS	Open	994.44	0.00		
G0009 GAPVAX, INC.								
	14-01265	08/14/14	REPAIR TO TRUCK 25	Open	211.89	0.00		
G0016 GARDNER HARDWARE INC.								
	14-01235	08/08/14	SUPPLIES	Open	17.99	0.00		
	14-01287	08/18/14	SUPPLIES	Open	<u>93.24</u>	0.00		
					111.23			
G0028 GENTILINI FORD								
	14-01221	08/06/14	VEHICLE REPAIR PARTS	Open	230.00	0.00		
	14-01226	08/07/14	REPAIR TO VEHICLES	Open	192.94	0.00		
	14-01269	08/14/14	VEHICLE REPAIR PARTS	Open	321.44	0.00		
	14-01272	08/14/14	REAPIR TO COUNTY 1434	Open	<u>145.21</u>	0.00		
					889.59			
G0086 W.W. GRAINGER, INC.								
	14-01176	07/28/14	TORCH	Open	73.40	0.00		
G0124 GRIFFIN AUTOMOTIVE INFO SVC								
	14-01103	07/16/14	JPRO FLEET SERVICE KIT	Open	6,868.00	0.00		

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G0157 GRANTURK EQUIPMENT CO., INC.								
	14-01259	08/13/14	SPILL SHIELD	Open	370.00	0.00		
	14-01264	08/14/14	GRABBER ASSEMBLY	Open	1,459.81	0.00		
	14-01270	08/14/14	REPAIR TO COUNTY 1889	Open	<u>1,229.24</u>	0.00		
					3,059.05			
H0018 HAROLD RUBIN L & H SUPPLY								
	14-01268	08/14/14	VEHICLE REPAIR PARTS	Open	626.98	0.00		
J0072 JERSEY WEB DESIGNS								
	14-00012	01/06/14	WEB MAINTENCE-COMPUTERS	Open	1,080.00	0.00		
K0005 KIEFER ADOLPH & ASSOCIATES								
	14-01239	08/08/14	SUPPLIES	Open	378.36	0.00		
K0007 KACZMARSKI, RICHARD								
	14-00774	05/21/14	CLOTHING ALLOWANCE	Open	250.00	0.00		
L0080 LOWES, INC.								
	14-00014	01/06/14	SUPPLIES	Open	440.48	0.00		
L0087 LINE SYSTEMS INC								
	14-00013	01/06/14	TELEPHONE	Open	2,963.42	0.00		
M0059 MCDANIELS, WILLIAM J. III								
	14-00213	02/04/14	CLOTHING ALLOWANCE	Open	105.79	0.00		
M0180 MED-TECH RESOURCE,LLC								
	14-01112	07/17/14	SUPPLIES	Open	316.60	0.00		
M0188 MCCARTHY TIRE SERVICE OF PHILA								
	14-01219	08/06/14	TIRES	Open	2,903.07	0.00		
	14-01267	08/14/14	TIRES	Open	1,365.09	0.00		
	14-01274	08/14/14	TIRES FOR 1862	Open	<u>311.18</u>	0.00		
					4,579.34			
M0209 MAYBERRY, JOHN D								
	14-00034	01/07/14	CLOTHING REIMBURSEMENT	Open	281.99	0.00		
M0252 MCAGC								
	14-01247	08/12/14	CONFERENCE	Open	65.00	0.00		
M0253 MCHALE, KELLY								
	14-01285	08/18/14	REIMBURSE FOR BOAT SAFETY COUR	Open	39.50	0.00		
N0043 NAPA AUTO PARTS								
	14-01175	07/28/14	REPAIR PART FOR VEHICLES	Open	24.99	0.00		
N0052 NATL YOUTH SPORTS COACHED ASSN								
	14-01200	08/04/14	membership updates	Open	335.00	0.00		
N0131 DEFINED CONTRIB RETIRE PROGRAM								
	14-01291	08/18/14	DCRP CONTRIBUTATION	Open	72.14	0.00		

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N0131	DEFINED CONTRIB RETIRE PROGRAM Continued							
	14-01302	08/21/14	DCRP CONTRIBUTION	Open	<u>78.10</u>	0.00		
					150.24			
00006	SJSHORE MARKETING,LLC							
	14-01164	07/24/14	UNIFORMS	Open	821.01	0.00		
00042	ORCHARD HYDRAULIC SERVICE INC							
	14-01229	08/07/14	REPAIR TO COUNTY 2166	Open	47.79	0.00		
P0032	PEDRONI FUEL CO.							
	14-00032	01/06/14	FUEL	Open	2,343.73	0.00		
P0050	PARSIO, ANTHONY							
	14-00247	02/10/14	CLOTHING ALLOWANCE	Open	134.33	0.00		
P0056	TURF EQUIPMENT AND SUPPLY CO							
	14-01220	08/06/14	VEHICLE REPAIR PARTS	Open	21.44	0.00		
	14-01266	08/14/14	REPAIR TO VEHICLE 76	Open	<u>166.12</u>	0.00		
					187.56			
R0030	RIGGINS, INC.							
	14-00029	01/06/14	FUEL	Open	7,054.47	0.00		
R0044	RODIO TRACTOR SALES INC							
	14-01230	08/07/14	REPAIR TO COUNTY 2166	Open	38.22	0.00		
R0100	ROBERTS OXYGEN COMPANY, INC.							
	14-01234	08/07/14	THERAPY OXYGEN	Open	253.36	0.00		
R0107	Janine N. Ragan							
	14-01245	08/12/14	reimbursement for fprinting	Open	25.70	0.00		
S-0257	South Jersey Energy Service Pl							
	14-00492	04/02/14	REPLACE HEATING SYSTEM	Open	28,198.91	0.00		
S0056	SEASHORE ASPHALT CORPORATION							
	14-01238	08/08/14	SUPPLIES	Open	417.36	0.00		
S0092	SHONE, LEROY							
	14-01311	08/22/14	REIMBURSE FOR TRUCK TAG&TITLE	Open	120.00	0.00		
S0134	SO. JERSEY GAS COMPANY							
	14-01281	08/18/14	NATURAL GAS	Open	48.67	0.00		
S0185	STOCKTON STATE COLLEGE							
	14-01130	07/18/14	BEACH NOURISHMENT PROJECT 2014	Open	25,043.58	0.00		
S0196	STEWART BUSINESS SYSTEMS LLC							
	14-01195	08/01/14	MAINTENANCE	Open	188.24	0.00		
	14-01212	08/05/14	MONTHLY MAINTENANCE	Open	<u>117.45</u>	0.00		
					305.69			

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S0209 STAPLES ADVANTAGE								
	14-01187	07/30/14	SUPPLIES	Open	102.96	0.00		
	14-01188	07/30/14	OFFICE ITEMS	Open	67.54	0.00		
	14-01192	08/01/14	SUPPLIES	Open	179.99	0.00		
	14-01242	08/11/14	SUPPLIES	Open	<u>75.17</u>	0.00		
					425.66			
T0032 THE PRESS & SUNDAY PRESS								
	14-01250	08/12/14	ADVERTISING	Open	473.79	0.00		
	14-01310	08/22/14	SUBSCRIPTION	Open	<u>167.96</u>	0.00		
					641.75			
T0048 TILL PAINT CO/D. FITZGERALD								
	14-01231	08/07/14	ATHLETIC WHITE FIELD PAINT	Open	2,137.50	0.00		
T0089 TREASURER, STATE OF N.J.								
	14-01205	08/05/14	NJPDES CLOSED LANDFILL FEES	Open	2,941.23	0.00		
T0168 TOWNSHIP OF UPPER								
	14-01273	08/14/14	COURT MERCHANT FEES	Open	220.38	0.00		
U0026 UNIVERSAL SUPPLY CO., INC.								
	14-01240	08/11/14	SCHOOL PAVILLION	Open	844.99	0.00		
V0005 VAN EMBDEN, NATHAN, ATTORNEY								
	14-01290	08/18/14	LEGAL SERVICES	Open	750.00	0.00		
V0020 VINELAND AUTO ELECTRIC INC.								
	13-01865	12/11/13	MISCELLANEOUS	Open	5,940.00	0.00		
V0024 VAL-U AUTO PARTS L.L.C.								
	14-01218	08/06/14	VEHICLE PARTS	Open	271.99	0.00		
V0026 VITAL COMPUTER RESOURCES, INC.								
	14-01248	08/12/14	REVALUATION COSTS	Open	42,264.00	0.00		
W0048 WINNER FORD OF CHERRY HILL								
	14-00723	05/14/14	2014 FORD F150 4X4 EXT CAB TRU	Open	26,169.00	0.00		
	14-00728	05/14/14	2015 FORD F450 CAB & CHASSIS	Open	<u>25,873.00</u>	0.00		
					52,042.00			
W0050 WIRELESS ELECTRONICS, INC.								
	14-01253	08/12/14	SUPPLIES	Open	450.00	0.00		

Total Purchase Orders: 93 Total P.O. Line Items: 0 Total List Amount: 268,455.24 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund Appropriations	3-01	6,072.04	0.00	0.00	6,072.04
Current Fund Appropriations	4-01	205,773.70	0.00	0.00	205,773.70
	C-04	56,609.50	0.00	0.00	56,609.50
Total of All Funds:		<u>268,455.24</u>	<u>0.00</u>	<u>0.00</u>	<u>268,455.24</u>