

P.O. Type: All  
 Range: First to Last  
 Format: Condensed  
 Include Non-Budgeted: Y  
 Received Date Range: 03/16/15 to 03/27/15  
 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 |
|------------------------------------|----------|----------|---------------------------------|--------|------------------|-------------|----------|---------|
| A0023 ADAMS, JOHN                  | 15-00401 | 03/12/15 | MEAL ALLOWANCE SNOW STORM 3/5   | Open   | 10.00            | 0.00        |          |         |
| A0035 AIRLINE HYDRAULIC CORP.      | 15-00265 | 02/17/15 | HYDRAULIC OIL                   | Open   | 476.00           | 0.00        |          |         |
| A0071 ANCHOR FIRE PROTECTION CO.   | 15-00310 | 02/24/15 | REPAIRS TO FIRE SUPPRESSION SYS | Open   | 3,859.65         | 0.00        |          |         |
| A0081 ARMSTRONG, RALON I.          | 15-00393 | 03/12/15 | MEAL ALLOWANCE SNOW STORM 3/5   | Open   | 10.00            | 0.00        |          |         |
| A0091 ATLANTIC CITY ELECTRIC       | 15-00364 | 03/09/15 | ELECTRIC                        | Open   | 15,479.65        | 0.00        |          |         |
|                                    | 15-00457 | 03/23/15 | ELECTRIC                        | Open   | 4,523.26         | 0.00        |          |         |
|                                    | 15-00472 | 03/26/15 | ELECTRIC                        | Open   | 182.15           | 0.00        |          |         |
|                                    |          |          |                                 |        | <u>20,185.06</u> |             |          |         |
| A0134 ANSELL GRIMM & AARON, PC     | 15-00367 | 03/09/15 | LEGAL SERVICES                  | Open   | 105.00           | 0.00        |          |         |
| A0166 Association of NJ Recyclers  | 15-00428 | 03/17/15 | REGISTRATION 2015 ANNUAL MTG    | Open   | 65.00            | 0.00        |          |         |
| A0175 Adams Rehmann & Haggan Assoc | 14-01751 | 11/03/14 | CONVERSION OF TAX MAPS          | Open   | 725.00           | 0.00        |          | B       |
| A0178 ABC SUPPLY CO., INC          | 15-00351 | 03/04/15 | AMANDA'S FIELD BATHROOMS        | Open   | 846.00           | 0.00        |          |         |
| A0193 ATLANTIC INVESTIGATIONS, LLC | 15-00427 | 03/16/15 | PRE EMPLOYMENT TESTING          | Open   | 91.00            | 0.00        |          |         |
| B0020 BLAKER, RAYMOND              | 15-00398 | 03/12/15 | MEAL ALLOWANCE SNOW STORM 3/5   | Open   | 10.00            | 0.00        |          |         |
| B0035 BELMONT & CRYSTAL SPRINGS    | 15-00002 | 01/05/15 | WATER SERVICE                   | Open   | 65.24            | 0.00        |          |         |
| B0148 AMERIGAS GAS                 | 15-00238 | 02/09/15 | PROPANE                         | Open   | 1,632.03         | 0.00        |          |         |
|                                    | 15-00369 | 03/09/15 | PROPANE                         | Open   | 1,416.18         | 0.00        |          |         |
|                                    |          |          |                                 |        | <u>3,048.21</u>  |             |          |         |
| B0178 BUGANSKI, PETER R.           | 15-00394 | 03/12/15 | MEAL ALLOWANCE SNOW STORM 3/5   | Open   | 10.00            | 0.00        |          |         |

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|---------------|------------------------------|----------|--------------------------------|--------|------------------|-------------|----------|---------|
| B0178         | BUGANSKI, PETER R.           |          | Continued                      |        |                  |             |          |         |
|               | 15-00465                     | 03/24/15 | CLOTHING ALLOWANCE             | Open   | <u>103.97</u>    | 0.00        |          |         |
|               |                              |          |                                |        | 113.97           |             |          |         |
| C0019         | CITY OF OCEAN CITY           |          |                                |        |                  |             |          |         |
|               | 15-00357                     | 03/06/15 | 1st QTR REGIONAL DISPATCH      | Open   | 55,697.25        | 0.00        |          |         |
| C0027         | CAPE INSULATION CO. INC      |          |                                |        |                  |             |          |         |
|               | 15-00308                     | 02/24/15 | REPAIRS TO COURT               | Open   | 450.00           | 0.00        |          |         |
| C0048         | CAPE MAY COUNTY MUA          |          |                                |        |                  |             |          |         |
|               | 15-00021                     | 01/05/15 | TIPPING FEES CONVENIENCE       | Open   | 2,191.20         | 0.00        |          |         |
|               | 15-00022                     | 01/05/15 | MONTHLY TIPPING FEES #59       | Open   | <u>21,365.80</u> | 0.00        |          |         |
|               |                              |          |                                |        | 23,557.00        |             |          |         |
| C0056         | CAPE MEDIATION SERVICE, INC. |          |                                |        |                  |             |          |         |
|               | 15-00356                     | 03/05/15 | 2015 MEDIATION ASSESSEMENT     | Open   | 2,260.80         | 0.00        |          |         |
| C0060         | CAPRIONI'S PORTABLE TOILETS  |          |                                |        |                  |             |          |         |
|               | 15-00006                     | 01/05/15 | PORTABLE TOILETS               | Open   | 494.50           | 0.00        |          |         |
| C0068         | COMCAST                      |          |                                |        |                  |             |          |         |
|               | 15-00462                     | 03/24/15 | INTERNET                       | Open   | 123.76           | 0.00        |          |         |
| C0078         | CARTER, EDWARD, SR.          |          |                                |        |                  |             |          |         |
|               | 15-00391                     | 03/12/15 | MEAL ALLOWANCE SNOW STORM 3/5  | Open   | 10.00            | 0.00        |          |         |
| C0091         | CHISHOLM, JOHN R.            |          |                                |        |                  |             |          |         |
|               | 15-00392                     | 03/12/15 | MEAL ALLOWANCE SNOW STORM 3/5  | Open   | 10.00            | 0.00        |          |         |
| C0128         | CARDINAL HEALTH 200, LLC     |          |                                |        |                  |             |          |         |
|               | 14-01778                     | 11/07/14 | SUPPLIES                       | Open   | 114.76           | 0.00        |          |         |
|               | 14-01819                     | 11/17/14 | SUPPLIES                       | Open   | <u>34.12</u>     | 0.00        |          |         |
|               |                              |          |                                |        | 148.88           |             |          |         |
| C0171         | COLONIAL ELECTRIC SUPPLY CO. |          |                                |        |                  |             |          |         |
|               | 15-00418                     | 03/13/15 | LIGHTING                       | Open   | 343.27           | 0.00        |          |         |
|               | 15-00423                     | 03/16/15 | AMANDA'S FIELD CONDUIT         | Open   | 535.61           | 0.00        |          |         |
|               | 15-00425                     | 03/16/15 | SUPPLIES                       | Open   | <u>367.48</u>    | 0.00        |          |         |
|               |                              |          |                                |        | 1,246.36         |             |          |         |
| C0182         | CDW GOVERNMENT, INC          |          |                                |        |                  |             |          |         |
|               | 15-00293                     | 02/20/15 | STAR RECEIPT PAPER 2 PLY SINGL | Open   | 19.25            | 0.00        |          |         |
| C0201         | CRUZAN'S TRUCK SERVICE INC.  |          |                                |        |                  |             |          |         |
|               | 15-00380                     | 03/12/15 | REPAIR TO COUNTY 2085          | Open   | 110.24           | 0.00        |          |         |
|               | 15-00406                     | 03/12/15 | VEHICLE REPAIR PARTS           | Open   | <u>602.14</u>    | 0.00        |          |         |
|               |                              |          |                                |        | 712.38           |             |          |         |
| C0223         | CASA PAYROLL SERVICE         |          |                                |        |                  |             |          |         |
|               | 15-00008                     | 01/05/15 | PAYROLL SERVICE                | Open   | 264.65           | 0.00        |          |         |

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|---|----------|----------|-------------------------------|--------|-----------------|-------------|----------|---------|
| <b>C0246 CRAFT OIL CORPORATION</b>        |          |          |                               |        |                 |             |          |         |
|   | 15-00417 | 03/13/15 | VEHICLE REPAIR PARTS          | Open   | 847.34          | 0.00        |          |         |
|   | 15-00420 | 03/13/15 | MOTOR OIL/DEF                 | Open   | <u>569.79</u>   | 0.00        |          |         |
|   |          |          |                               |        | 1,417.13        |             |          |         |
| <b>C0247 CMRS-FP</b>                      |          |          |                               |        |                 |             |          |         |
|   | 15-00429 | 03/18/15 | POSTAGE METER INK             | Open   | 205.00          | 0.00        |          |         |
| <b>D0016 DALEYS PIT</b>                   |          |          |                               |        |                 |             |          |         |
|   | 15-00371 | 03/10/15 | QUARRY BLEND                  | Open   | 280.00          | 0.00        |          |         |
| <b>D0040 DELTA DENTAL OF N.J. INC.</b>    |          |          |                               |        |                 |             |          |         |
|   | 15-00009 | 01/05/15 | MONTHLY GROUP DENTAL          | Open   | 5,449.00        | 0.00        |          |         |
| <b>D0148 DIRECT ENERGY BUSINESS</b>       |          |          |                               |        |                 |             |          |         |
|   | 15-00463 | 03/24/15 | ELECTRIC                      | Open   | 3,053.45        | 0.00        |          |         |
| <b>D0156 Matthew P.Dice</b>               |          |          |                               |        |                 |             |          |         |
|   | 15-00281 | 02/19/15 | reimbursement for fprints     | Open   | 25.70           | 0.00        |          |         |
| <b>E0012 EHRlich PEST CONTROL INC</b>     |          |          |                               |        |                 |             |          |         |
|   | 15-00328 | 02/26/15 | PEST CONTROL                  | Open   | 168.00          | 0.00        |          |         |
|   | 15-00352 | 03/04/15 | PEST CONTROL                  | Open   | <u>83.00</u>    | 0.00        |          |         |
|   |          |          |                               |        | 251.00          |             |          |         |
| <b>F0002 FENTON, JOSEPH III</b>           |          |          |                               |        |                 |             |          |         |
|   | 15-00282 | 02/19/15 | reimbursement for fingerprint | Open   | 24.20           | 0.00        |          |         |
| <b>F0053 FORD, SCOTT &amp; ASSOCIATES</b> |          |          |                               |        |                 |             |          |         |
|   | 15-00024 | 01/05/15 | AUDIT                         | Open   | 11,000.00       | 0.00        |          |         |
| <b>F0174 F.W. SHAWL &amp; SONS, INC.</b>  |          |          |                               |        |                 |             |          |         |
|   | 15-00359 | 01/01/15 | RECONSTRUCTION OF BAYVIEW DR. | Open   | 96,945.72       | 0.00        |          | B       |
| <b>G0012 GANN LAW BOOKS</b>               |          |          |                               |        |                 |             |          |         |
|   | 15-00253 | 02/11/15 | 2015 EDITION NJ ZONING & LAND | Open   | 117.00          | 0.00        |          |         |
| <b>G0028 GENTILINI FORD</b>               |          |          |                               |        |                 |             |          |         |
|   | 15-00231 | 02/09/15 | VEHICLE REPAIR PARTS          | Open   | 581.38          | 0.00        |          |         |
|   | 15-00411 | 03/12/15 | VEHICLE REPAIR PARTS          | Open   | <u>2,853.91</u> | 0.00        |          |         |
|   |          |          |                               |        | 3,435.29        |             |          |         |
| <b>G0086 W.W. GRAINGER, INC.</b>          |          |          |                               |        |                 |             |          |         |
|   | 15-00365 | 03/09/15 | SUPPLIES                      | Open   | 129.68          | 0.00        |          |         |
| <b>G0092 GRUND, BARBARA J.</b>            |          |          |                               |        |                 |             |          |         |
|   | 15-00478 | 03/27/15 | CLOTHING ALLOWANCE            | Open   | 16.97           | 0.00        |          |         |
| <b>G0096 GRUND, GEORGE</b>                |          |          |                               |        |                 |             |          |         |
|   | 15-00388 | 03/12/15 | MEAL ALLOWANCE SNOW STORM 3/5 | Open   | 10.00           | 0.00        |          |         |
| <b>G0141 GENTILINI CHEVROLET</b>          |          |          |                               |        |                 |             |          |         |
|   | 15-00362 | 03/09/15 | 110991 NONSTK SENSOR          | Open   | 62.97           | 0.00        |          |         |

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|--------------------------------------|----------|----------|-------------------------------|-----------|---------------|-------------|----------|---------|
| G0141 GENTILINI CHEVROLET            |          |          |                               | Continued |               |             |          |         |
|                                      | 15-00412 | 03/12/15 | VEHICLE REPAIR PARTS          | Open      | 87.76         | 0.00        |          |         |
|                                      |          |          |                               |           | <u>150.73</u> |             |          |         |
| G0147 GREATAMERICA FINANCIAL SVCS.   |          |          |                               |           |               |             |          |         |
|                                      | 15-00458 | 03/23/15 | POSTAGE METER RENTAL          | Open      | 176.97        | 0.00        |          |         |
| G0157 GRANTURK EQUIPMENT CO., INC.   |          |          |                               |           |               |             |          |         |
|                                      | 15-00386 | 03/12/15 | VEHICLE REPAIR PARTS          | Open      | 1,352.12      | 0.00        |          |         |
| G0163 GOVCONNECTION, INC             |          |          |                               |           |               |             |          |         |
|                                      | 15-00259 | 02/13/15 | SUPPLIES                      | Open      | 22.62         | 0.00        |          |         |
|                                      | 15-00312 | 02/25/15 | SUPPLIES                      | Open      | 651.12        | 0.00        |          |         |
|                                      |          |          |                               |           | <u>673.74</u> |             |          |         |
| H0002 H.A. DEHART & SON CORP.        |          |          |                               |           |               |             |          |         |
|                                      | 15-00383 | 03/12/15 | REPAIR TO COUNTY 2312         | Open      | 155.99        | 0.00        |          |         |
|                                      | 15-00410 | 03/12/15 | VEHICLE REPAIR PARTS          | Open      | 386.48        | 0.00        |          |         |
|                                      |          |          |                               |           | <u>542.47</u> |             |          |         |
| H0018 HAROLD RUBIN L & H SUPPLY      |          |          |                               |           |               |             |          |         |
|                                      | 15-00306 | 02/24/15 | IMPACT WRENCH                 | Open      | 645.40        | 0.00        |          |         |
|                                      | 15-00405 | 03/12/15 | VEHICLE REPAIR PARTS          | Open      | 207.55        | 0.00        |          |         |
|                                      |          |          |                               |           | <u>852.95</u> |             |          |         |
| H0097 HERRON, JOANNE R.              |          |          |                               |           |               |             |          |         |
|                                      | 15-00448 | 03/20/15 | MILEAGE REIMBURSEMENT         | Open      | 26.38         | 0.00        |          |         |
| J0041 JONES, JAMES M.                |          |          |                               |           |               |             |          |         |
|                                      | 15-00387 | 03/12/15 | MEAL ALLOWANCE SNOW STORM 3/5 | Open      | 10.00         | 0.00        |          |         |
| J0072 JERSEY WEB DESIGNS             |          |          |                               |           |               |             |          |         |
|                                      | 15-00001 | 01/05/15 | COMPUTERS                     | Open      | 1,242.50      | 0.00        |          |         |
| K0007 KACZMARSKI, RICHARD            |          |          |                               |           |               |             |          |         |
|                                      | 15-00085 | 01/12/15 | CLOTHING ALLOWANCE            | Open      | 143.28        | 0.00        |          |         |
| L0080 LOWES, INC.                    |          |          |                               |           |               |             |          |         |
|                                      | 15-00013 | 01/05/15 | SUPPLIES                      | Open      | 237.09        | 0.00        |          |         |
| M0012 McCAULEY, RICHARD              |          |          |                               |           |               |             |          |         |
|                                      | 15-00395 | 03/12/15 | MEAL ALLOWANCE SNOW STORM 3/5 | Open      | 10.00         | 0.00        |          |         |
| M0059 MCDANIELS, WILLIAM J. III      |          |          |                               |           |               |             |          |         |
|                                      | 15-00116 | 01/20/15 | CLOTHING ALLOWANCE            | Open      | 39.99         | 0.00        |          |         |
|                                      | 15-00400 | 03/12/15 | MEAL ALLOWANCE SNOW STORM 3/5 | Open      | 10.00         | 0.00        |          |         |
|                                      |          |          |                               |           | <u>49.99</u>  |             |          |         |
| M0142 MASON, NICHOLAS                |          |          |                               |           |               |             |          |         |
|                                      | 15-00399 | 03/12/15 | MEAL ALLOWANCE SNOW STORM 3/5 | Open      | 10.00         | 0.00        |          |         |
| M0188 MCCARTHY TIRE SERVICE OF PHILA |          |          |                               |           |               |             |          |         |
|                                      | 15-00335 | 02/26/15 | REPAIR TO SCHOOL BUS          | Open      | 1,692.80      | 0.00        |          |         |

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| M0188 MCCARTHY TIRE SERVICE OF PHILA Continued | 15-00407 | 03/12/15 | TIRES                         | Open   | <u>772.30</u><br>2,465.10 | 0.00        |          |         |
| M0206 McCARDELL, JOHN                          | 15-00296 | 02/23/15 | CLOTHING REIMBURSEMENT        | Open   | 119.92                    | 0.00        |          |         |
| M0209 MAYBERRY, JOHN D                         | 15-00045 | 01/06/15 | CLOTHING ALLOWANCE            | Open   | 121.68                    | 0.00        |          |         |
| M0247 MORGAN, SCOTT                            | 15-00433 | 03/18/15 | REIMBURSEMENT FOR SUPPLIES    | Open   | 65.44                     | 0.00        |          |         |
|  | 15-00473 | 03/26/15 | REIMBURSE FOR REFRESHMENTS    | Open   | <u>58.14</u><br>123.58    | 0.00        |          |         |
| N0043 NAPA AUTO PARTS                          | 15-00193 | 02/02/15 | REPAIR TO COUNTY 1494         | Open   | 20.60                     | 0.00        |          |         |
|  | 15-00300 | 02/23/15 | VEHICLE REPAIR PARTS          | Open   | <u>310.48</u><br>331.08   | 0.00        |          |         |
| N0141 NETCARRIER TELECOM, INC.                 | 15-00098 | 01/14/15 | PHONES                        | Open   | 1,863.97                  | 0.00        |          |         |
| 00006 SJSHORE MARKETING, LLC                   | 15-00375 | 03/11/15 | PREFORATED PAPER              | Open   | 58.75                     | 0.00        |          |         |
| 00042 ORCHARD HYDRAULIC SERVICE INC            | 15-00409 | 03/12/15 | VEHICLE REPAIR PARTS          | Open   | 510.42                    | 0.00        |          |         |
| 00054 O'Kane James J.                          | 15-00414 | 03/12/15 | reimbursement for fingerprint | Open   | 24.20                     | 0.00        |          |         |
| P0032 PEDRONI FUEL CO.                         | 15-00015 | 01/05/15 | GAS                           | Open   | 2,839.88                  | 0.00        |          |         |
| P0116 PENN CARE INC                            | 15-00353 | 03/04/15 | EMS CHARTS                    | Open   | 615.00                    | 0.00        |          |         |
| P0136 POSTNET                                  | 15-00432 | 03/18/15 | Engineer Plotter Plan         | Open   | 79.95                     | 0.00        |          |         |
|  | 15-00434 | 03/18/15 | Green Team Post Cards         | Open   | <u>117.70</u><br>197.65   | 0.00        |          |         |
| R0030 RIGGINS, INC.                            | 15-00023 | 01/05/15 | DEISEL FUEL                   | Open   | 6,889.37                  | 0.00        |          |         |
| R0099 RANSOME INTERNATIONAL, LLC               | 15-00377 | 03/11/15 | REPAIR TO BUS 1               | Open   | 359.12                    | 0.00        |          |         |
| R106 RUMER, LISA                               | 15-00336 | 02/26/15 | FRIDAYS WITH FRIENDS          | Open   | 230.36                    | 0.00        |          |         |

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| R106 RUMER, LISA                    |          |          |                                | Continued |          |             |          |         |
|                                     | 15-00361 | 03/09/15 | FRIDAYS WITH FRIENDS           | Open      | 230.87   | 0.00        |          |         |
|                                     |          |          |                                |           | 461.23   |             |          |         |
| S0018 SUBURBAN PROPANE, LP          |          |          |                                |           |          |             |          |         |
|                                     | 15-00018 | 01/05/15 | PROPANE                        | Open      | 1,817.92 | 0.00        |          |         |
| S0020 SUPPLY WORKS                  |          |          |                                |           |          |             |          |         |
|                                     | 15-00343 | 03/03/15 | SUPPLIES                       | Open      | 56.38    | 0.00        |          |         |
|                                     | 15-00347 | 03/03/15 | CLEANING SUPPLIES              | Open      | 588.78   | 0.00        |          |         |
|                                     |          |          |                                |           | 645.16   |             |          |         |
| S0034 SCHULER, DANIEL               |          |          |                                |           |          |             |          |         |
|                                     | 15-00403 | 03/12/15 | MEAL ALLOWANCE SNOW STORM 3/5  | Open      | 10.00    | 0.00        |          |         |
| S0035 SCHOPPY WILLIAM TROPHY CO.    |          |          |                                |           |          |             |          |         |
|                                     | 15-00258 | 02/12/15 | NAME PLATE                     | Open      | 34.95    | 0.00        |          |         |
| S0072 SEGIN, STEWART S.             |          |          |                                |           |          |             |          |         |
|                                     | 15-00397 | 03/12/15 | MEAL ALLOWANCE SNOW STORN 3/5  | Open      | 10.00    | 0.00        |          |         |
| S0092 SHONE, LEROY                  |          |          |                                |           |          |             |          |         |
|                                     | 15-00416 | 03/13/15 | EMPLOYEE BENEFIT REIMBURSEMENT | Open      | 150.00   | 0.00        |          |         |
| S0108 SOUTHERN NEW JERSEY NIGP      |          |          |                                |           |          |             |          |         |
|                                     | 15-00440 | 03/20/15 | DINNER MEETING                 | Open      | 60.00    | 0.00        |          |         |
|                                     | 15-00467 | 03/25/15 | 2015 MEMBERSHIP                | Open      | 100.00   | 0.00        |          |         |
|                                     |          |          |                                |           | 160.00   |             |          |         |
| S0121 SMUZ, THERESE A               |          |          |                                |           |          |             |          |         |
|                                     | 15-00438 | 03/20/15 | MILEAGE REIMBURSEMENT JIF      | Open      | 14.72    | 0.00        |          |         |
| S0134 SO. JERSEY GAS COMPANY        |          |          |                                |           |          |             |          |         |
|                                     | 15-00442 | 03/20/15 | NATURAL GAS                    | Open      | 4,766.96 | 0.00        |          |         |
|                                     | 15-00460 | 03/24/15 | NATURAL GAS                    | Open      | 1,487.52 | 0.00        |          |         |
|                                     |          |          |                                |           | 6,254.48 |             |          |         |
| S0165 S.E.T. COMMUNICATIONS INC     |          |          |                                |           |          |             |          |         |
|                                     | 15-00342 | 03/03/15 | REPAIRS                        | Open      | 624.75   | 0.00        |          |         |
| S0196 STEWART BUSINESS SYSTEMS LLC  |          |          |                                |           |          |             |          |         |
|                                     | 15-00337 | 02/26/15 | QUARTERLY MAINTENANCE          | Open      | 26.86    | 0.00        |          |         |
| S0209 STAPLES ADVANTAGE             |          |          |                                |           |          |             |          |         |
|                                     | 15-00297 | 02/23/15 | OFFICE SUPPLIES                | Open      | 135.47   | 0.00        |          |         |
|                                     | 15-00303 | 02/23/15 | SUPPLIES                       | Open      | 23.75    | 0.00        |          |         |
|                                     | 15-00309 | 02/24/15 | SUPPLIES                       | Open      | 88.85    | 0.00        |          |         |
|                                     | 15-00355 | 03/04/15 | SUPPLIES                       | Open      | 415.43   | 0.00        |          |         |
|                                     | 15-00415 | 03/12/15 | SUPPLIES                       | Open      | 39.73    | 0.00        |          |         |
|                                     |          |          |                                |           | 703.23   |             |          |         |
| S0239 SHORE VET. ANIMAL CONTROL LLC |          |          |                                |           |          |             |          |         |
|                                     | 15-00016 | 01/05/15 | ANIMAL CONTROL                 | Open      | 2,250.00 | 0.00        |          |         |

| Vendor # Name                      | PO #     | PO Date  | Description                   | Status | Amount          | Void Amount | Contract | PO Type |
|------------------------------------|----------|----------|-------------------------------|--------|-----------------|-------------|----------|---------|
| S0249 BSN SPORTS                   | 15-00291 | 02/20/15 | Lacrosse nets                 | Open   | 531.96          | 0.00        |          |         |
| S0250 SOUTH JERSEY GLASS & DOOR CO | 15-00422 | 03/16/15 | SAFTY GLASS                   | Open   | 200.00          | 0.00        |          |         |
| S0254 SHOPRITE                     | 15-00431 | 03/18/15 | REFRESHMENTS                  | Open   | 12.95           | 0.00        |          |         |
| S0279 SPECTROTEL, INC              | 15-00026 | 01/05/15 | TELEPHONE                     | Open   | 981.66          | 0.00        |          |         |
| T0022 TERMINIX                     | 15-00368 | 03/09/15 | PEST CONTROL                  | Open   | 59.00           | 0.00        |          |         |
| T0024 TAYLOR, MATTHEW              | 15-00389 | 03/12/15 | MEAL ALLOWANCE SNOW STORM 3/5 | Open   | 10.00           | 0.00        |          |         |
| T0032 THE PRESS & SUNDAY PRESS     | 15-00366 | 03/09/15 | LEGAL ADVERTISING             | Open   | 871.59          | 0.00        |          |         |
| T0038 THOMAS, CHRISTOPHER          | 15-00385 | 03/12/15 | MEAL ALLOWANCE SNOW STORM 3/5 | Open   | 10.00           | 0.00        |          |         |
| T0067 TOWNSHIP OF UPPER PETTY CASH | 15-00466 | 03/25/15 | PETTY CASH                    | Open   | 1.50            | 0.00        |          |         |
| T0074 TRANSAXLE LLC                | 15-00095 | 01/13/15 | VEHICLE REPAIR PARTS          | Open   | 1,388.61        | 0.00        |          |         |
|                                    | 15-00301 | 02/23/15 | VEHICLE REPAIR PARTS          | Open   | <u>539.49</u>   | 0.00        |          |         |
|                                    |          |          |                               |        | 1,928.10        |             |          |         |
| U0003 U.S. MUNICIPAL SUPPLY, INC.  | 15-00382 | 03/12/15 | REPAIR TO COUNTY 1496         | Open   | 1,948.29        | 0.00        |          |         |
| U0043 ULINE, INC.                  | 15-00249 | 02/11/15 | VACUUM CLEANER                | Open   | 335.90          | 0.00        |          |         |
| V0005 VAN EMBDEN, NATHAN, ATTORNEY | 15-00077 | 01/09/15 | LEGAL SERVICES                | Open   | 937.50          | 0.00        |          |         |
|                                    | 15-00117 | 01/20/15 | LEGAL SERVICES                | Open   | <u>1,262.50</u> | 0.00        |          |         |
|                                    |          |          |                               |        | 2,200.00        |             |          |         |
| V0020 VINELAND AUTO ELECTRIC INC.  | 15-00346 | 03/03/15 | REPAIRS                       | Open   | 589.52          | 0.00        |          |         |
| V0022 VERIZON                      | 15-00373 | 03/11/15 | PHONE COURT                   | Open   | 187.19          | 0.00        |          |         |
| V0024 VAL-U AUTO PARTS L.L.C.      | 15-00298 | 02/23/15 | VEHICLE REPAIR PARTS          | Open   | 430.15          | 0.00        |          |         |
|                                    | 15-00379 | 03/12/15 | REPAIR TO COUNTY 2085         | Open   | 328.36          | 0.00        |          |         |

| Vendor # Name  | PO #     | PO Date  | Description                   | Status    | Amount    | Void Amount | Contract | PO Type |
|--|----------|----------|-------------------------------|-----------|-----------|-------------|----------|---------|
| V0024 VAL-U AUTO PARTS L.L.C.  |          |          |                               | Continued |           |             |          |         |
|  | 15-00404 | 03/12/15 | VEHICLE REPAIR PARTS          | Open      | 226.62    | 0.00        |          |         |
|  |          |          |                               |           | 985.13    |             |          |         |
| V0026 VITAL COMPUTER RESOURCES, INC.   |          |          |                               |           |           |             |          |         |
|  | 15-00145 | 01/22/15 | TAX TAPES                     | Open      | 100.00    | 0.00        |          |         |
|  | 15-00363 | 03/09/15 | SERVICES RENDERED PER REVAL   | Open      | 47,547.00 | 0.00        |          |         |
|  |          |          |                               |           | 47,647.00 |             |          |         |
| V0027 VANORDER, ROGER  |          |          |                               |           |           |             |          |         |
|  | 15-00390 | 03/12/15 | MEAL ALLOWANCE SNOW STORM 3/5 | Open      | 10.00     | 0.00        |          |         |
| W0030 WEST PUBLISHING CO.  |          |          |                               |           |           |             |          |         |
|  | 15-00372 | 03/11/15 | INFORMATION CHARGES           | Open      | 433.87    | 0.00        |          |         |
| W0060 WOOLLEY, THOMAS  |          |          |                               |           |           |             |          |         |
|  | 15-00402 | 03/12/15 | MEAL ALLOWANCE SNOW STORM 3/5 | Open      | 10.00     | 0.00        |          |         |
| X0008 XEROX FINANCIAL SERVICES   |          |          |                               |           |           |             |          |         |
|  | 15-00005 | 01/05/15 | COPY MACHINE                  | Open      | 1,324.80  | 0.00        |          |         |
| Y0008 YOUNG, DANIEL J. ESQUIRE PC  |          |          |                               |           |           |             |          |         |
|  | 15-00198 | 02/02/15 | LEGAL SERVICES                | Open      | 3,040.03  | 0.00        |          |         |
| Y0012 YOUNG, ROBERT  |          |          |                               |           |           |             |          |         |
|  | 15-00396 | 03/12/15 | MEAL ALLOWANCE SNOW STORM 3/5 | Open      | 10.00     | 0.00        |          |         |
| <hr/> <b>Total Purchase Orders: 141 Total P.O. Line Items: 0 Total List Amount: 335,454.83 Total Void Amount: 0.00</b> <hr/> |          |          |                               |           |           |             |          |         |



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| Totals by Year-Fund<br>Fund Description | Fund | Budget Total      | Revenue Total | G/L Total   | Total             |
|---|------|-------------------|---------------|-------------|-------------------|
| Current Fund Appropriations             | 4-01 | 146,721.95        | 0.00          | 0.00        | 146,721.95        |
| Current Fund Appropriations             | 5-01 | 188,627.88        | 0.00          | 0.00        | 188,627.88        |
|   | C-04 | 105.00            | 0.00          | 0.00        | 105.00            |
| Total of All Funds:                     |      | <u>335,454.83</u> | <u>0.00</u>   | <u>0.00</u> | <u>335,454.83</u> |