

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: 06/25/15 to 07/10/15

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0021 ADAMS, GEORGE E. JR.	15-01093	07/09/15	CLOTHING ALLOWANCE	Open	241.92	0.00		
A0025 ADVANTAGE RENTAL ACE HARDWARE	15-00004	01/05/15	SUPPLIES	Open	562.14	0.00		
A0071 ANCHOR FIRE PROTECTION CO.	15-01036	06/29/15	SERVICE REPAIR	Open	1,999.08	0.00		
A0091 ATLANTIC CITY ELECTRIC	15-00992	06/22/15	ELECTRIC	Open	4,072.53	0.00		
	15-01005	06/24/15	ELECTRIC	Open	<u>3,660.87</u>	0.00		
					7,733.40			
A0114 A.E. STONE INC.	15-00969	06/19/15	ASPHALT	Open	367.00	0.00		
A0125 AVALON WEED & INSECT CONTROL	15-00996	06/23/15	BEACH POISON IVY SPRAYING	Open	795.00	0.00		
A0137 ADVANTAGE EQUIPMENT SERVICE	15-00934	06/09/15	DIESEL INSPECTION	Open	1,072.50	0.00		
A0176 ACTION FLAG COMPANY	15-00954	06/16/15	5X8 AMERICAN FLAGS	Open	216.47	0.00		
A0193 ATLANTIC INVESTIGATIONS, LLC	15-00977	06/19/15	PRE EMPLOYMENT TESTING	Open	273.00	0.00		
	15-01025	06/26/15	PRE EMPLOYMENT TESTING	Open	<u>546.00</u>	0.00		
					819.00			
B0035 BELMONT & CRYSTAL SPRINGS	15-00002	01/05/15	WATER SERVICE	Open	23.40	0.00		
B0201 BUCK'S ELECTRICAL SERVICE, INC	15-00997	06/23/15	REPAIRS	Open	527.00	0.00		
B0228 BACH ASSOCIATES, P.C.	15-00951	06/16/15	PROFESSIONAL PLANNING SERVICES	Open	573.75	0.00		
B0229 BOBBITT, GAIGE L	15-00947	06/16/15	REIMBURSE FINGERPRINTING	Open	40.70	0.00		
C0021 CIVIL SOLUTION A DIVISION	15-00961	06/17/15	Digital Tax Maps	Open	24,000.00	0.00		B
C0046 CAPE MAY COUNTY CLERK	15-01019	06/26/15	2015 PRIMARY ELECTION EXPENSES	Open	3,561.08	0.00		

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C0060 CAPRIONI'S PORTABLE TOILETS	15-00006	01/05/15	PORTABLE TOILETS	Open	137.00	0.00		
C0061 CAPRIONI FAMILY SEPTIC	15-00007	01/05/15	SEPTIC	Open	350.00	0.00		
C0068 COMCAST	15-01001	06/23/15	INTERNET	Open	513.27	0.00		
C0171 COLONIAL ELECTRIC SUPPLY CO.	15-00959	06/17/15	BREAKERS	Open	109.99	0.00		
	15-01002	06/23/15	IDE44-789 WALL SWITCH L/O	Open	<u>16.63</u>	0.00		
					126.62			
C0182 CDW GOVERNMENT, INC	15-00354	03/04/15	SWITCH	Open	59.74	0.00		
	15-00895	06/04/15	STARTECH 2U 16"RACK MOUNT SHEL	Open	56.90	0.00		
	15-00950	06/16/15	SUPPLIES	Open	<u>333.44</u>	0.00		
					450.08			
C0201 CRUZAN'S TRUCK SERVICE INC.	15-00984	06/22/15	REPAIR PARTS	Open	422.08	0.00		
C0223 CASA PAYROLL SERVICE	15-00008	01/05/15	PAYROLL SERVICE	Open	618.60	0.00		
C0246 CRAFT OIL CORPORATION	15-01003	06/23/15	OIL	Open	367.22	0.00		
C0274 CREATIVE 247, LLC	15-00979	06/22/15	T-SHIRTS	Open	564.00	0.00		
D0040 DELTA DENTAL OF N.J. INC.	15-00009	01/05/15	MONTHLY GROUP DENTAL	Open	5,761.99	0.00		
D0045 DEPTCOR	15-00880	06/02/15	ENVELOPES	Open	130.00	0.00		
	15-00938	06/09/15	#10 WINDOW ENVELOPES	Open	<u>130.00</u>	0.00		
					260.00			
D0148 DIRECT ENERGY BUSINESS	15-00995	06/22/15	ELECTRIC	Open	3,505.76	0.00		
	15-01031	06/26/15	ELECTRIC	Open	<u>1,847.42</u>	0.00		
					5,353.18			
D0151 DISASTER RESISTANT COMMUNITIES	15-00985	06/22/15	ACTIVE SHOOTER EXERCISE	Open	583.00	0.00		
D0154 DAVIDSON, PAMELA	15-01075	07/07/15	CLERICAL SERVICES/COURT	Open	1,260.00	0.00		
F0053 FORD, SCOTT & ASSOCIATES	15-01024	06/26/15	PROFESSIONAL SERVICES-AUDIT	Open	3,000.00	0.00		

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F0175 FIENI, MARGARET	15-00948	06/16/15	COURT CLERICAL SERVICES	Open	190.00	0.00		
G0016 GARDNER HARDWARE INC.	15-00982	06/22/15	SUPPLIES	Open	341.78	0.00		
G0028 GENTILINI FORD	15-00991	06/22/15	VEHICLE REPAIR PARTS	Open	376.37	0.00		
G0030 GENERAL SPRING SERVICE	15-01081	07/08/15	VEHICLE REPAIR PARTS	Open	1,005.00	0.00		
G0147 GREATAMERICA FINANCIAL SVCS.	15-00168	01/26/15	POSTAGE METER RENTAL	Open	176.97	0.00		
G0167 Gleason Lauren P.	15-01011	06/25/15	reimbursement for fingerprint	Open	44.20	0.00		
H0002 H.A. DEHART & SON CORP.	15-00989	06/22/15	VEHICLE REPAIR PARTS	Open	63.24	0.00		
H0018 HAROLD RUBIN L & H SUPPLY	15-01047	07/01/15	SAFETY GLASSES\BROOMS	Open	154.64	0.00		
H0043 HERITAGE SURF & SPORT	15-00993	06/22/15	SURFTEC 10' RESCUE BOARD	Open	850.00	0.00		
H0095 HORIZON BCBSNJ	15-00010	01/05/15	HEALTH INSURANCE	Open	135,275.03	0.00		
H0144 HOOVER TRUCK CENTERS, INC	15-00988	06/22/15	VEHICLE REPAIR PARTS	Open	155.00	0.00		
H0148 THOMAS H. HEIST INS AGENCY INC	15-00271	02/18/15	INSURANCE	Open	47.00	0.00		
J0072 JERSEY WEB DESIGNS	15-00001	01/05/15	COMPUTERS	Open	3,067.50	0.00		
K0007 KACZMARSKI, RICHARD	15-00085	01/12/15	CLOTHING ALLOWANCE	Open	114.99	0.00		
K0086 K D NATIONAL FORCE SECURITY	15-00011	01/05/15	MUN. COURT SECURITY DETAIL	Open	1,785.00	0.00		
L0080 LOWES, INC.	15-01016	06/25/15	SUPPLIES	Open	218.27	0.00		
	15-01072	07/06/15	SUPPLIES	Open	37.98	0.00		
					256.25			
M0080 McMANIMON, SCOTLAND & BAUMANN	15-01015	06/25/15	LEGAL SERVICES	Open	91.50	0.00		

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M0121 McCROSSON, JANET								
	15-01045	06/30/15	EMPLOYEE BENEFIT REIMBURSEMENT	Open	150.00	0.00		
	15-01082	07/08/15	MILEAGE REIMBURSEMENT	Open	94.88	0.00		
					<u>244.88</u>			
M0180 MED-TECH RESOURCE,LLC								
	15-01037	06/29/15	SUPPLIES	Open	120.00	0.00		
M0234 METRO SPORT INC.								
	15-01038	06/29/15	UNIFORMS	Open	474.53	0.00		
M0263 MANGAM SR., ANDREW C								
	15-00972	06/19/15	REIMBURSE FINGERPRINTING	Open	40.70	0.00		
N0004 NJ-AMERICAN WATER CO.								
	15-01030	06/26/15	WATER	Open	189.39	0.00		
N0043 NAPA AUTO PARTS								
	15-00796	05/20/15	REPAIR TO COUNTY 1874	Open	119.75	0.00		
	15-00814	05/21/15	VEHICLE REPAIR PARTS	Open	219.83	0.00		
	15-00855	05/29/15	REPAIR TO COUNTY 2215	Open	101.18	0.00		
	15-00920	06/08/15	VEHICLE REPAIR PARTS	Open	44.93	0.00		
					<u>485.69</u>			
N0052 NATL YOUTH SPORTS COACHED ASSN								
	15-00987	06/22/15	membership dues	Open	40.00	0.00		
N0127 NIMCO INC								
	15-00453	03/23/15	BRACELETS	Open	217.80	0.00		
N0131 DEFINED CONTRIB RETIRE PROGRAM								
	15-01062	07/06/15	DCRP CONTRIBUTION	Open	107.00	0.00		
O0005 OFFICE BUSINESS SYSTEMS INC								
	15-00849	05/28/15	REPLACE SPEAKERS IN COURT	Open	1,760.00	0.00		
O0006 SJSHORE MARKETING,LLC								
	15-00902	06/04/15	BUSINESS CARDS	Open	58.31	0.00		
O0012 OCEAN CITY BD. OF EDUCATION								
	15-01026	06/26/15	REIMBURSE SADD	Open	225.00	0.00		
	15-01027	06/26/15	REIMBURSE SCAT	Open	193.94	0.00		
					<u>418.94</u>			
P0007 PALOMBO,RICHARD A.								
	15-01063	07/06/15	EMPLOYEE BENEFIT REIMBURSEMENT	Open	150.00	0.00		
P0032 PEDRONI FUEL CO.								
	15-00015	01/05/15	GAS	Open	2,828.76	0.00		
P0056 TURF EQUIPMENT AND SUPPLY CO								
	15-00942	06/10/15	VEHICLE REPAIR PARTS	Open	1,239.85	0.00		

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P0152 PASHLEY, LOREN	15-01004	06/23/15	REIMBURSE FINGERPRINTING	Open	40.70	0.00		
Q0009 QUALITE SPORTS LIGHTING INC.	15-00940	06/09/15	REPLACEMENT FIXTURE	Open	332.96	0.00		
R0030 RIGGINS, INC.	15-00023	01/05/15	DEISEL FUEL	Open	7,363.22	0.00		
S0001 SAM'S CLUB	15-00017	01/05/15	SUPPLIES	Open	62.44	0.00		
S0020 SUPPLY WORKS	15-00908	06/05/15	SUPPLIES	Open	79.72	0.00		
	15-01022	06/26/15	SUPPLIES	Open	497.50	0.00		
					<u>577.22</u>			
S0031 SCHULER SECURITY, INC.	15-00952	06/16/15	REPLACED MOTION SENSOR	Open	160.00	0.00		
S0051 SEAL MASTER PRODUCTS & SERVICE	15-00943	06/10/15	PAINT	Open	1,105.64	0.00		
S0056 SEASHORE ASPHALT CORPORATION	15-00953	06/16/15	HP PATCH	Open	498.75	0.00		
S0073 SENIOR TRAVEL SERVICE, INC.	15-01012	06/25/15	BUS TRIP TO DELEWARE PARK	Open	1,200.00	0.00		
S0122 SOMERS POINT LUMBER INC.	15-00968	06/18/15	LUMBER - STRATHMERE	Open	570.60	0.00		
S0134 SO. JERSEY GAS COMPANY	15-00994	06/22/15	NATURAL GAS	Open	121.39	0.00		
S0209 STAPLES ADVANTAGE	15-00842	05/27/15	HP COMPAQ REFURBISHED DESKTOP	Open	949.95	0.00		
S0253 SAMPLE MEDIA, INC.	15-01049	07/01/15	ADVERTISING-UT-OC MAC	Open	336.00	0.00		
S0275 SCHAEFER PYROTECHNICS INC.	15-01059	07/06/15	BALANCE OF FIREWORKS 2015	Open	4,165.50	0.00		
S0279 SPECTROTEL, INC	15-00026	01/05/15	TELEPHONE	Open	1,046.48	0.00		
S0282 SUSTAINABLE JERSEY, INC.	15-00853	05/29/15	Sustainable Jersey Summit	Open	35.00	0.00		
S0284 SOUTH JERSEY INTERPRETERS	15-00976	06/19/15	SPANISH INTERPRETER	Open	173.73	0.00		

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T0022	TERMINIX							
	15-01039	06/29/15	PEST CONTROL	Open	59.00	0.00		
T0032	THE PRESS & SUNDAY PRESS							
	15-01094	07/09/15	LEGAL ADVERTISING-JUNE	Open	306.00	0.00		
T0052	TOWNSHIP OF DENNIS							
	15-00999	06/23/15	SHARED SERVICE RADAR VEHICLE	Open	1,000.00	0.00		
T0067	TOWNSHIP OF UPPER PETTY CASH							
	15-01092	07/08/15	PETTY CASH	Open	7.50	0.00		
T0168	TOWNSHIP OF UPPER							
	15-01061	07/06/15	COURT MERCHANT FEES	Open	183.66	0.00		
U0003	U.S. MUNICIPAL SUPPLY, INC.							
	15-00971	06/19/15	REPAIR TO COUNTY 1800	Open	477.99	0.00		
	15-00990	06/22/15	VEHICLE REPAIR PARTS	Open	84.04	0.00		
					<u>562.03</u>			
U0028	UPPER TOWNSHIP BD.OF EDUCATION							
	15-00975	06/19/15	BUS TRIP TO MOREYS PIER	Open	610.00	0.00		
V0001	VCI EMERGENCY VEHICLE							
	15-00956	06/16/15	REPAIRS	Open	548.09	0.00		
V0005	VAN EMBDEN, NATHAN, ATTORNEY							
	15-01018	06/26/15	LEGAL SERVICES	Open	825.00	0.00		
	15-01099	07/10/15	MONTHLY RETAINER	Open	750.00	0.00		
					<u>1,575.00</u>			
V0013	VERIZON WIRELESS							
	15-01040	06/29/15	CELL PHONES	Open	1,135.39	0.00		
V0024	VAL-U AUTO PARTS L.L.C.							
	15-00945	06/15/15	REPAIR TO COUNTY 1868	Open	40.98	0.00		
	15-00986	06/22/15	VEHICLE REPAIR PARTS	Open	69.79	0.00		
					<u>110.77</u>			
W0030	WEST PUBLISHING CO.							
	15-00955	06/16/15	INFORMATION CHARGES	Open	433.87	0.00		
W0087	W.B. MASON							
	15-00778	05/15/15	SUPPLIES	Open	91.06	0.00		
	15-00832	05/26/15	MISC OFFICE SUPPLIES	Open	16.97	0.00		
	15-00841	05/27/15	SUPPLIES	Open	6.04	0.00		
	15-00846	05/27/15	OFFICE SUPPLIES	Open	63.09	0.00		
	15-00906	06/04/15	SUPPLIES	Open	103.88	0.00		
					<u>281.04</u>			
Y0008	YOUNG, DANIEL J. ESQUIRE PC							
	15-00195	02/02/15	LEGAL SERVICES	Open	2,625.00	0.00		
	15-00196	02/02/15	LEGAL SERVICES	Open	5,250.00	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
Y0008 YOUNG, DANIEL J. ESQUIRE PC Continued							
15-00197	02/02/15	LEGAL SERVICES	Open	5,731.25	0.00		
15-00198	02/02/15	LEGAL SERVICES	Open	6,825.00	0.00		
				20,431.25			
Y0020 YOUNG, BARBARA L.							
15-01095	07/09/15	REIMBURSE FOR CLERK CERTIFICAT	Open	50.00	0.00		
Y0024 YOUNG IV, KENNETH A							
15-01010	06/25/15	REIMBURSE FINGERPRINTING	Open	40.70	0.00		
Total Purchase Orders: 119 Total P.O. Line Items: 0 Total List Amount: 260,743.68 Total Void Amount: 0.00							

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund Appropriations	5-01	255,493.68	0.00	0.00	255,493.68
	C-04	5,250.00	0.00	0.00	5,250.00
Total of All Funds:		<u>260,743.68</u>	<u>0.00</u>	<u>0.00</u>	<u>260,743.68</u>