

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: 06/16/16 to 06/17/16

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0018 ACTION SUPPLY INC.								
	16-00802	05/31/16	STRATHMERE PLAYGROUND	Open	274.56	0.00		
	16-00832	06/06/16	SEPTIC RISER 18"X30" OD	Open	118.80	0.00		
	16-00857	06/07/16	4" SOLID SEPTIC PIPE 10'	Open	9.41	0.00		
	16-00869	06/09/16	SAKRETE	Open	274.56	0.00		
					<u>677.33</u>			
A0035 AIRLINE HYDRAULIC CORP.								
	16-00776	05/25/16	VEHICLE REPAIR PARTS	Open	72.49	0.00		
A0134 ANSELL GRIMM & AARON, PC								
	16-00866	06/08/16	LEGAL SERVICES	Open	122.50	0.00		
B0148 AMERIGAS GAS								
	16-00871	06/09/16	PROPANE TRAIN STATION	Open	119.00	0.00		
B0231 BARKER, GELFAND & JAMES, PC								
	16-00840	06/06/16	LEGAL SERVICES	Open	170.00	0.00		
C0048 CAPE MAY COUNTY MUA								
	16-00103	01/13/16	TIPPING FEES CONVENIENCE	Open	5,466.13	0.00		
	16-00104	01/13/16	MONTHLY TIPPING FEES #59	Open	31,768.15	0.00		
					<u>37,234.28</u>			
C0060 CAPRIONI'S PORTABLE TOILETS								
	16-00006	06/06/16	PORTABLE TOILETS	Open	226.00	0.00		
C0068 COMCAST								
	16-00882	06/13/16	INTERNET	Open	125.95	0.00		
C0171 COLONIAL ELECTRIC SUPPLY CO.								
	16-00836	06/06/16	ATSVN1256LED 56W LED VANDAL	Open	954.30	0.00		
C0182 CDW GOVERNMENT, INC								
	16-00825	06/02/16	COMPUTER SWITCH	Open	225.00	0.00		
C0201 CRUZAN'S TRUCK SERVICE INC.								
	16-00812	06/01/16	REPAIR TO VEHICLE 23	Open	455.76	0.00		
C0247 CMRS-FP								
	16-00007	01/04/16	POSTAGE METER RENTAL	Open	2,000.00	0.00		
D0016 DALEYS PIT								
	16-00834	06/06/16	CONCRETE	Open	25.00	0.00		
D0040 DELTA DENTAL OF N.J. INC.								
	16-00008	01/04/16	MONTHLY GROUP DENTAL	Open	5,567.57	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
D0162 Davies Danielle N.	16-00645	05/03/16	reimbursement for fingerprint	Open	24.20	0.00		
F0065 FRANK'S SCREENS LLC	16-00844	06/06/16	SCREENS	Open	38.50	0.00		
G0157 GRANTURK EQUIPMENT CO., INC.	16-00809	06/01/16	REPAIR TO VEHICLE 23	Open	1,967.74	0.00		
H0073 HOME DEPOT CRC/GECF	16-00010	01/04/16	SUPPLIES	Open	463.66	0.00		
H0098 HERITAGE TOWERS, INC.	16-00791	05/26/16	LIFEGUARD STANDS	Open	10,460.00	0.00		
J0072 JERSEY WEB DESIGNS	16-00012	01/04/16	COMPUTER SERVICES	Open	1,265.00	0.00		
L0007 LC EQUIPMENT, INC.	16-00829	06/06/16	CODE RED SIGNAGE	Open	720.00	0.00		
	16-00862	06/08/16	SIGNS	Open	867.00	0.00		
	16-00878	06/13/16	STREET SIGN	Open	30.00	0.00		
					<u>1,617.00</u>			
L0080 LOWES, INC.	16-00923	06/17/16	FLOWERS	Open	280.48	0.00		
M0032 MARINE RESCUE PRODUCTS, INC.	16-00814	06/01/16	SUPPLIES	Open	1,915.60	0.00		
M0076 MGL PRINTING SOLUTIONS	16-00843	06/06/16	TAX BILLS	Open	841.00	0.00		
	16-00870	06/09/16	TAX STICKER W/ADDRESS LABELS	Open	569.00	0.00		
					<u>1,410.00</u>			
M0180 MED-TECH RESOURCE, LLC	16-00847	06/06/16	SUPPLIES	Open	154.82	0.00		
M0188 MCCARTHY TIRE SERVICE OF PHILA	16-00775	05/25/16	TIRES	Open	1,740.89	0.00		
	16-00782	05/25/16	REPAIR TO COUNTY 1751	Open	60.43	0.00		
	16-00817	06/01/16	TIRES	Open	939.30	0.00		
					<u>2,740.62</u>			
M0201 MODERN MARKETING, INC.	16-00813	06/01/16	WALL CALENDAR-STAR OF LIFE	Open	100.00	0.00		
M0234 METRO SPORT INC.	16-00805	05/31/16	UNIFORMS	Open	726.70	0.00		
M0264 M.A.S.E. CONCEPTS, LLC	16-00470	03/24/16	TRBO/APX PORTABLE USB CABLE	Open	104.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
N0141 NETCARRIER TELECOM, INC.	16-00017	01/04/16	TELEPHONES	Open	1,918.02	0.00		
00006 SJSHORE MARKETING, LLC	16-00801	05/31/16	RECEIPT BOOKS	Open	279.27	0.00		
P0008 PALMER, NANCY	16-00918	06/16/16	MILEAGE REIMBURSEMENT	Open	90.75	0.00		
P0032 PEDRONI FUEL CO.	16-00137	01/21/16	GAS	Open	1,962.21	0.00		
P0140 PIONEER MANUFACTURING CO, INC	16-00743	05/19/16	FIELD MARKING PAINT	Open	920.00	0.00		
	16-00800	05/27/16	BRITE STIPE BLUE PAINT	Open	818.85	0.00		
					1,738.85			
R0029 RIDDELL/ALL AMERICAN	16-00726	05/17/16	REFURBISH HELMETS	Open	4,753.79	0.00		
R0030 RIGGINS, INC.	16-00043	01/07/16	DIESEL FUEL	Open	3,955.88	0.00		
S0031 SCHULER SECURITY, INC.	16-00833	06/06/16	SERVICE CALL	Open	95.00	0.00		
S0034 SCHULER, DANIEL	16-00875	06/13/16	CLOTHING ALLOWANCE	Open	58.44	0.00		
S0066 SEETON TURF WAREHOUSE LLC	16-00893	06/14/16	WEED KILLER	Open	276.00	0.00		
S0073 SENIOR TRAVEL SERVICE, INC.	16-00867	06/08/16	BUS TRIP	Open	2,550.00	0.00		
S0112 SOUTH JERSEY COURT ADM. ASSOC.	16-00873	06/10/16	ADMINISTRATORS ASSN. SEMINAR	Open	60.00	0.00		
S0113 SMITH, THOMAS G.	16-00855	06/07/16	LEGAL SERVICES	Open	1,312.80	0.00		
S0134 SO. JERSEY GAS COMPANY	16-00919	06/16/16	NATURAL GAS	Open	172.54	0.00		
	16-00925	06/17/16	NATURAL GAS	Open	92.99	0.00		
					265.53			
S0201 SURRAN'S NURSERY	16-00872	06/09/16	BUTTERFLY BUSH REPLACEMENT	Open	72.00	0.00		
S0303 SITEONE LANDSCAPE SUPPLY, LLC	16-00864	06/08/16	FIELD MAINTENANCE PRODUCTS	Open	884.80	0.00		

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S0306 SAFEGUARD PRECISION	16-00858	06/07/16	T-SHIRTS	Open	527.36	0.00		
T0089 TREASURER, STATE OF N.J.	16-00916	06/16/16	VEHICLE REGISTRATION	Open	3,026.00	0.00		
V0001 VCI EMERGENCY VEHICLE	16-00854	06/07/16	REPAIRS	Open	281.24	0.00		
V0005 VAN EMBDEN, NATHAN, ATTORNEY	16-00909	06/16/16	LEGAL SERVICES	Open	750.00	0.00		
	16-00922	06/17/16	LEGAL SERVICES	Open	915.00	0.00		
					<u>1,665.00</u>			
V0024 VAL-U AUTO PARTS L.L.C.	16-00816	06/01/16	VEHICLE REPAIR PARTS	Open	152.06	0.00		
V0025 V.E. RALPH & SON, INC.	16-00819	06/01/16	SUPPLIES	Open	437.73	0.00		
W0087 W.B. MASON	16-00029	01/05/16	SUPPLIES	Open	391.83	0.00		
W0092 WTH TECHNOLOGY, INC	16-00849	06/07/16	ANNUAL HOSTING FEE	Open	4,150.00	0.00		
X0008 XEROX FINANCIAL SERVICES	16-00023	01/04/16	MONTHLY LEASE PAYMENT	Open	662.40	0.00		
Y0020 YOUNG, BARBARA L.	16-00906	06/16/16	MILEAGE REIMBURSEMENT	Open	24.73	0.00		
<hr/> Total Purchase Orders: 67 Total P.O. Line Items: 0 Total List Amount: 102,835.19 Total Void Amount: 0.00 <hr/>								

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund Appropriations	6-01	93,428.03	0.00	0.00	93,428.03
	C-04	9,407.16	0.00	0.00	9,407.16
Total of All Funds:		<u>102,835.19</u>	<u>0.00</u>	<u>0.00</u>	<u>102,835.19</u>