

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: 05/12/17 to 05/26/17

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0018 ACTION SUPPLY INC.	17-00703	05/02/17	CONCRETE BRICK	Open	49.12	0.00		
A0091 ATLANTIC CITY ELECTRIC	17-00808	05/15/17	ELECTRIC	Open	5,663.94	0.00		
A0113 ARAWAK PAVING CO. INC.	16-01890	12/14/16	2016 PAVING PROJECT	Open	422,741.86	0.00		B
A0125 AVALON WEED & INSECT CONTROL	17-00708	05/02/17	WEED CONTROL	Open	1,994.00	0.00		
A0134 ANSELL GRIMM & AARON, PC	17-00742	05/08/17	LEGAL SERVICES	Open	105.00	0.00		
A0175 Adams Rehmann & Haggan Assoc	17-00668	04/26/17	Digital Conversion of Tax Map	Open	3,200.00	0.00		B
A0177 ALADTEC, INC	17-00525	04/04/17	EMS MANAGER	Open	2,102.00	0.00		
A0193 ATLANTIC INVESTIGATIONS, LLC	17-00003	01/05/17	MONTHLY RETAINER	Open	1,840.00	0.00		
A0212 ANCERO, LLC	17-00596	04/24/17	MONTHLY SERVICES	Open	4,516.00	0.00		
A0213 ATLANTIC CITY ELECTRIC	17-00480	03/28/17	INSTALL LED LIGHTS	Open	1,398.07	0.00		
B0020 BLAKER, RAYMOND	17-00825	05/17/17	EMPLOYEE BENEFIT REIMBURSEMENT	Open	150.00	0.00		
B0035 BELMONT & CRYSTAL SPRINGS	17-00005	01/05/17	WATER	Open	48.53	0.00		
B0060 BIANCHINO LOU & SONS	17-00728	05/04/17	STARTER	Open	105.00	0.00		
B0160 BONNER, ROSEMARY	17-00748	05/08/17	EMPLOYEE BENEFIT REIMBURSEMENT	Open	150.00	0.00		
B0184 BUSHONG, BRIAN	17-00896	05/26/17	EMPLOYEE BENEFIT REIMBURSEMENT	Open	1,200.00	0.00		
B0220 BERGEY'S TRUCK CENTERS	17-00709	05/03/17	VEHICLE SENSORS	Open	281.04	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B0232 BLUE FLAME GAS	17-00823	05/16/17	PROPANE	Open	155.62	0.00		
B0238 BUSTED KNUCKLE AUTO & TIRE LLC	17-00812	05/16/17	TOW TO CRUZAN'S ABSECON	Open	350.00	0.00		
C0031 CAPE ASSIST	17-00835	05/18/17	5TH GRADE ATOD PROGRAMS	Open	450.00	0.00		
C0048 CAPE MAY COUNTY MUA	17-00030	01/05/17	MONTHLY TIPPING FEES #59	Open	27,385.37	0.00		
	17-00031	01/05/17	TIPPING FEES CONVENIENCE	Open	<u>5,973.28</u>	0.00		
					33,358.65			
C0055 CAPE MAY COUNTY HEALTH DEPT.	17-00259	02/06/17	Alteration Septic System	Open	150.00	0.00		
C0060 CAPRIONI'S PORTABLE TOILETS	17-00007	01/05/17	PORTABLE TOILETS	Open	1,724.75	0.00		
C0061 CAPRIONI FAMILY SEPTIC	17-00008	01/05/17	SEPTIC REMOVAL	Open	615.00	0.00		
C0068 COMCAST	17-00749	05/08/17	INTERNET	Open	956.11	0.00		
C0116 CINTAS CORPORATION	17-00677	05/01/17	REFILL FIRST AID CABINET	Open	113.03	0.00		
C0121 CMC CONFERENCE OF MAYORS	17-00815	05/16/17	2017 DUES	Open	325.00	0.00		
C0143 CODY'S POWER EQUIPMENT	17-00624	04/25/17	FIX AND SHARPEN HEDGE TRIMMER	Open	46.00	0.00		
	17-00710	05/03/17	X-LINE	Open	<u>35.99</u>	0.00		
					81.99			
C0201 CRUZAN'S TRUCK SERVICE INC.	17-00608	04/24/17	REPAIR TO TRUCK 5 AND 18	Open	340.89	0.00		
C0223 CASA PAYROLL SERVICE	17-00009	01/05/17	PAYROLL SERVICE	Open	523.50	0.00		
C0230 CATAMARAN MEDIA COMPANY	17-00736	05/05/17	ADVERTISING	Open	214.76	0.00		
C0247 CMRS-FP	17-00006	01/05/17	POSTAGE METER RENTAL	Open	2,000.00	0.00		
C0279 CASA REPORTING SERVICES LLC	17-00696	05/02/17	REPORTING SERVICES	Open	103.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C0286 Catto Sean G.	17-00634	04/25/17	reimbursement for fingerprints	Open	41.44	0.00		
D0016 DALEYS PIT	17-00716	05/03/17	QUARRY BLEND	Open	70.00	0.00		
D0040 DELTA DENTAL OF N.J. INC.	17-00010	01/05/17	MONTHLY GROUP DENTAL	Open	5,775.91	0.00		
D0082 DOWNTOWN AIRPORT INC	17-00519	04/03/17	GYPSY MOTH AERIAL SPRAY	Open	8,627.45	0.00		
D0086 DRAWING BOARD PRINTING	17-00813	05/16/17	MAILING LABELS	Open	168.65	0.00		
D0129 DINO'S DINER	17-00566	04/11/17	SAFETY BREAKFAST	Open	375.00	0.00		
D0149 DANZIGER & MARKOFF, LLP	17-00701	05/02/17	LEGAL SERVICES	Open	960.00	0.00		
E0012 EHRLICH PEST CONTROL INC	17-00614	04/24/17	PEST CONTROL	Open	86.00	0.00		
E0033 EMERGENCY SYSTEMS SERVICE CO	17-00753	05/08/17	REPAIRS TO GENERATOR	Open	1,344.60	0.00		
F0013 FARM RITE INC.	17-00679	05/01/17	REPAIR TO COUNTY 2166	Open	122.39	0.00		
F0016 FAZZIO, JOSEPH INC.	17-00756	05/09/17	KUBOTA RACK	Open	94.14	0.00		
F0177 FITZGERALD & MCGROARTY, MT.	17-00774	05/11/17	DEPOSIT FOR COAH ESCROW	Open	1,000.00	0.00		
G0014 GARDEN STATE HWY PRODUCTS INC.	17-00521	04/03/17	TAPCO SOLAR BLINKER SIGN	Open	3,079.90	0.00		
	17-00740	05/08/17	YELLOW TRAFFIC PAINT	Open	150.00	0.00		
					<u>3,229.90</u>			
G0016 GARDNER HARDWARE INC.	17-00014	01/05/17	SUPPLIES	Open	224.74	0.00		
G0057 GLOBALSTAR USA LLC	17-00773	05/11/17	GALAXY 480 PLAN	Open	1,019.51	0.00		
G0086 W.W. GRAINGER, INC.	17-00585	04/21/17	ASBESTOS WARNING SIGNS	Open	47.92	0.00		
	17-00723	05/04/17	V BELT PULLEY	Open	13.49	0.00		
					<u>61.41</u>			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
G0147 GREATAMERICA FINANCIAL SVCS.	17-00011	01/05/17	POSTAGE METER RENTAL	Open	170.00	0.00		
G0157 GRANTURK EQUIPMENT CO., INC.	17-00689	05/01/17	VEHICLE REPAIR PARTS	Open	353.98	0.00		
H0016 HANDLEY, WILLIAM	17-00788	05/12/17	REIMBURSE FINGERPRINTING	Open	40.69	0.00		
H0062 HOPE, JOHN J.	17-00870	05/24/17	EMPLOYEE BENEFIT REIMBURSEMENT	Open	184.83	0.00		
H0073 HOME DEPOT CRC/GEFC	17-00013	01/05/17	SUPPLIES	Open	27.44	0.00		
H0095 HORIZON BCBSNJ	17-00012	01/05/17	HEALTH INSURANCE	Open	163,890.98	0.00		
H0097 HERRON, JOANNE R.	17-00760	05/09/17	EMPLOYEE BENEFIT REIMBURSEMENT	Open	235.00	0.00		
H0099 HAR-TRU, LLC	17-00230	01/31/17	TENNIS NETS	Open	621.57	0.00		
H0146 HARTMAN, RICHARD	17-00776	05/11/17	FINGERPRINT REIMBURSEMENT	Open	40.69	0.00		
H0148 THOMAS H. HEIST INS AGENCY INC	17-00738	05/05/17	INSURANCE/MENS SOFTBALL	Open	1,686.40	0.00		
H0174 HOFFMAN EQUIPMENT CO.	17-00821	05/16/17	REPAIR TO VEHICLE 38	Open	521.44	0.00		
H0175 HOFFMAN, WILLIAM	17-00868	05/24/17	REIMBURSE FOR TOLLS	Open	15.00	0.00		
H0176 HEILMAN, JAMES	17-00893	05/26/17	REIMBURSE FINGERPRINTING	Open	40.69	0.00		
K0007 KACZMARSKI, RICHARD	17-00755	05/09/17	EMPLOYEE BENEFIT REIMBURSEMENT	Open	385.95	0.00		
K0037 KOHLER, JOHN F	17-00814	05/16/17	EMPLOYEE BENEFIT REIMBURSEMENT	Open	137.65	0.00		
K0080 KOHLER'S AUTO GLASS	17-00690	05/01/17	REPAIR TO WINDSHIELD	Open	70.00	0.00		
K0093 KJAR, ERIK	17-00782	05/12/17	REIMBURSE FINGERPRINTING	Open	40.69	0.00		
L0040 LEA, SHELLEY	17-00817	05/16/17	REIMBURSE GAS AND TOLLS	Open	41.94	0.00		

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L0040	LEA, SHELLEY		Continued					
	17-00846	05/23/17	EMPLOYEE BENEFIT REIMBURSEMENT	Open	429.20	0.00		
	17-00897	05/26/17	MILEAGE REIMBURSEMENT	Open	16.05	0.00		
					487.19			
L0080	LOWES, INC.							
	17-00780	05/11/17	SUPPLIES	Open	29.07	0.00		
L0081	THE LOMAX CONSULTING GROUP							
	17-00674	04/28/17	Arbor Day Trees	Open	175.00	0.00		
L0131	Lex Stephen J.							
	17-00644	04/25/17	reimbursement for fprints	Open	21.44	0.00		
L0132	LAROSA, JOSEPH							
	17-00766	05/09/17	REIMBURSEMENT FINGERPRINTING	Open	40.69	0.00		
M0012	McCAULEY, RICHARD							
	17-00818	05/16/17	EMPLOYEE BENEFIT REIMBURSEMENT	Open	420.00	0.00		
M0019	MAXIMUM MARINE, LLC							
	17-00694	05/02/17	MOBILE COMMAND	Open	629.63	0.00		
M0035	MARMORA FIRE CO. DISTRICT #3							
	17-00764	05/09/17	1/4 FIRE DISTRICT #3	Open	140,652.00	0.00		
M0039	MacMURRAY, WAYNE							
	17-00824	05/16/17	REIMBURSE FINGERPRINTING	Open	40.69	0.00		
M0059	MCDANIELS, WILLIAM J. III							
	17-00693	05/02/17	CLOTHING REIMBURSEMENT	Open	109.99	0.00		
M0121	MCCROSSON, JANET							
	17-00796	05/12/17	EMPLOYEE BENEFIT REIMBURSEMENT	Open	165.99	0.00		
M0180	MED-TECH RESOURCE, LLC							
	17-00733	05/05/17	SUPPLIES	Open	116.44	0.00		
M0188	MCCARTHY TIRE SERVICE OF PHILA							
	17-00678	05/01/17	TIRES	Open	193.22	0.00		
M0247	MORGAN, SCOTT							
	17-00895	05/26/17	REIMBURSE PIZZA	Open	12.31	0.00		
M0277	MONY LIFE INSURANCE COMPANY							
	17-00820	05/16/17	GROUP LIFE INSURANCE	Open	577.26	0.00		
N0043	NAPA AUTO PARTS							
	17-00493	03/29/17	VEHICLE REPAIR PARTS	Open	26.94	0.00		
	17-00572	04/12/17	VEHICLE REPAIR PARTS	Open	309.53	0.00		
	17-00607	04/24/17	VEHICLE REPAIR PARTS	Open	161.38	0.00		

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N0043	NAPA AUTO PARTS		Continued					
	17-00688	05/01/17	VEHICLE REPAIR PARTS	Open	<u>7.01</u> 504.86	0.00		
N0046	NJ EMERGENCY PREPAREDNESS ASSO							
	17-00606	04/24/17	2017 CONFERENCE	Open	135.00	0.00		
N0052	NATL YOUTH SPORTS COACHED ASSN							
	17-00666	04/26/17	SPORTS MEMBERSHIP DUES	Open	220.00	0.00		
	17-00804	05/15/17	membership dues	Open	<u>1,640.00</u> 1,860.00	0.00		
N0070	MARSH & MCLENNAN AGENCY, LLC							
	17-00816	05/16/17	MARKET LINK FEES	Open	280.00	0.00		
N0141	NETCARRIER TELECOM, INC.							
	17-00111	01/12/17	TELEPHONES	Open	1,922.69	0.00		
N0143	NATIONAL TIME SYSTEMS							
	17-00714	05/03/17	MONTHLY CHARGES	Open	219.85	0.00		
N0153	NORTHEAST PLUMBING SERVICES,							
	16-01931	12/21/16	CONVERSION OF NATURAL GAS	Open	14,309.42	0.00		
N0154	NEW HORIZON COMMUNICATIONS							
	17-00787	05/12/17	PHONES	Open	1,123.73	0.00		
O0006	SJSORE MARKETING, LLC							
	17-00547	04/07/17	MAC PHAMPLETS	Open	471.17	0.00		
	17-00739	05/05/17	STATIONARY	Open	<u>185.36</u> 656.53	0.00		
O0025	OLD DOMINION BRUSH							
	17-00757	05/09/17	MEDIUM DUTY HOSE	Open	785.00	0.00		
P0032	PEDRONI FUEL CO.							
	17-00036	01/05/17	GAS	Open	3,366.22	0.00		
P0036	PENNELLO, DAVID							
	17-00848	05/23/17	EMPLOYEE BENEFIT REIMBURSEMENT	Open	704.00	0.00		
P0050	PARSIO, ANTHONY							
	17-00858	05/23/17	EMPLOYEE BENEFIT REIMBURSEMENT	Open	772.60	0.00		
P0056	TURF EQUIPMENT AND SUPPLY CO							
	17-00803	05/15/17	VEHICLE REPAIR PARTS	Open	1,713.83	0.00		
P0136	POSTNET							
	17-00719	05/04/17	FED EX GROUND CHARGES	Open	72.39	0.00		
P0167	Pashley Melissa A.							
	17-00646	04/25/17	reimbursement for fprints	Open	41.44	0.00		

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P0168 Porter Erin E.	17-00647	04/25/17	reimbursement for fprints	Open	21.44	0.00		
R0030 RIGGINS, INC.	17-00032	01/05/17	DIESEL FUEL	Open	4,333.93	0.00		
R0100 ROBERTS OXYGEN COMPANY, INC.	17-00397	03/07/17	THERAPY OXYGEN	Open	63.90	0.00		
	17-00551	04/10/17	THERAPY OXYGEN	Open	63.90	0.00		
					<u>127.80</u>			
R0103 REUTER CONSTRUCTION, INC	17-00613	04/24/17	CONTAINER RENTAL	Open	960.00	0.00		
R0115 RID PEST CONTROL INC.	17-00702	05/02/17	PEST CONTROL	Open	45.00	0.00		
S0015 SMYTH, PATRICIA	17-00847	05/23/17	EMPLOYEE BENEFIT REIMBURSEMENT	Open	648.00	0.00		
S0018 SUBURBAN PROPANE, LP	17-00664	04/26/17	PROPANE	Open	65.79	0.00		
S0031 SCHULER SECURITY, INC.	17-00698	05/02/17	NEW SENSOR	Open	150.00	0.00		
	17-00809	05/15/17	REPAIRS	Open	275.00	0.00		
					<u>425.00</u>			
S0065 SEAVILLE FIRE CO. DISTRICT #4	17-00765	05/09/17	1/4 FIRE DISTRICT #4	Open	135,721.25	0.00		
S0072 SEGIN, STEWART S.	17-00865	05/24/17	EMPLOYEE BENEFIT REIMBURSEMENT	Open	391.67	0.00		
S0113 SMITH, THOMAS G.	17-00718	05/03/17	LEGAL SERVICES/TAX MATTERS	Open	4,133.60	0.00		
S0121 SMUZ, THERESE A	17-00781	05/12/17	MILEAGE REIMBURSEMENT	Open	55.00	0.00		
S0126 SPIEGEL, BARBARA	17-00869	05/24/17	EMPLOYEE BENEFIT REIMBURSEMENT	Open	76.54	0.00		
S0134 SO. JERSEY GAS COMPANY	17-00807	05/15/17	NATURAL GAS	Open	538.32	0.00		
S0139 SO. JERSEY WATER COND. INC.	17-00715	05/03/17	INS. ANNUAL SERVICE CONTRACT	Open	340.50	0.00		
	17-00751	05/08/17	ANNUAL SERVICE	Open	271.75	0.00		
					<u>612.25</u>			
S0153 STERICYCLE, INC.	17-00875	05/25/17	MEDICAL WASTE REMOVAL	Open	513.24	0.00		

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S0191 STRATHMERE FIRE CO.DISTRICT #1	17-00762	05/09/17	1/4 FIRE DISTRICT #1	Open	21,208.50	0.00		
S0196 STEWART BUSINESS SYSTEMS LLC	17-00662	04/26/17	METER READING	Open	531.27	0.00		
S0209 STAPLES ADVANTAGE	17-00734	05/05/17	DATA CARD RIBBON	Open	81.00	0.00		
S0239 SHORE VET. ANIMAL CONTROL LLC	17-00019	01/05/17	ANIMAL CONTROL	Open	2,200.00	0.00		
S0249 BSN SPORTS	17-00188	01/24/17	Home Plates for Amanda's field	Open	875.94	0.00		
S0253 SAMPLE MEDIA, INC.	17-00737	05/05/17	3X10.5 ALCOHOL AWARENESS AD	Open	480.00	0.00		
S0254 SHOPRITE	17-00779	05/11/17	SUPPLIES	Open	46.94	0.00		
S0292 JEFFREY SURENIAN & ASSOC. LLC	17-00750	05/08/17	LEGAL SERVICES	Open	1,726.15	0.00		
S0303 SITEONE LANDSCAPE SUPPLY, LLC	17-00727	05/04/17	ATHLETIC FIELD MARKER WHITE	Open	781.20	0.00		
S0317 STEELE, IAN	17-00680	05/01/17	FINGERPRINT REIMBURSEMENT	Open	40.69	0.00		
S0318 STEELE, MEREDITH	17-00681	05/01/17	FINGERPRINT REIMBURSEMENT	Open	40.69	0.00		
S0319 STEELE, GRACE	17-00682	05/01/17	FINGERPRINT REIMBURSEMENT	Open	40.69	0.00		
S0320 Smith, Clarence	17-00794	05/12/17	reimburse for cert sports	Open	41.44	0.00		
T0032 THE PRESS OF ATLANTIC CITY	17-00735	05/05/17	LEGAL ADVERTISING	Open	687.54	0.00		
T0038 THOMAS, CHRISTOPHER	17-00894	05/26/17	EMPLOYEE BENEFIT REIMBURSEMENT	Open	728.67	0.00		
T0074 TRANSAXLE LLC	17-00711	05/03/17	VEHICLE REPAIR PARTS	Open	1,331.49	0.00		
T0080 TREASURER STATE OF N.J.	17-00841	05/19/17	ENVIRONMENTAL REGULATION	Open	3,000.00	0.00		
T0117 TUCKAHOE FIRE DISTRICT #2	17-00763	05/09/17	1/4 FIRE DISTRICT #2	Open	124,575.00	0.00		

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T0166 TREASURER, STATE OF NEW JERSEY								
	17-00819	05/16/17	BFCE REGISTRATION RENEWAL FEE	Open	349.50	0.00		
V0001 VCI EMERGENCY VEHICLE								
	17-00752	05/08/17	REPAIRS	Open	143.90	0.00		
	17-00840	05/19/17	OIL CHANGE	Open	<u>232.25</u>	0.00		
					376.15			
V0004 VAN DUYN BROTHERS								
	17-00672	04/27/17	VAN DUYN LIFEGUARD BOAT	Open	9,650.00	0.00		
V0005 VAN EMBDEN, NATHAN, ATTORNEY								
	17-00800	05/15/17	LEGAL SERVICES	Open	825.00	0.00		
	17-00853	05/23/17	LEGAL SERVICES	Open	<u>1,200.00</u>	0.00		
					2,025.00			
V0024 VAL-U AUTO PARTS L.L.C.								
	17-00685	05/01/17	VEHICLE REPAIR PARTS	Open	94.99	0.00		
	17-00759	05/09/17	VEHICLE REPAIR PARTS	Open	296.82	0.00		
	17-00802	05/15/17	VEHICLE REPAIR PARTS	Open	<u>116.85</u>	0.00		
					508.66			
V0025 V.E. RALPH & SON, INC.								
	17-00778	05/11/17	EPINEPHRINE AUTO INJECTOR	Open	333.55	0.00		
V0044 vliet Christopher S.								
	17-00650	04/25/17	reimbursement for fprints	Open	21.44	0.00		
W0030 WEST PUBLISHING CO.								
	17-00754	05/08/17	INFORMATION CHARGES	Open	469.23	0.00		
W0038 WILLIAMS, JEREMIAH J.								
	17-00864	05/24/17	EMPLOYEE BENEFIT REIMBURSEMENT	Open	150.00	0.00		
W0050 WIRELESS ELECTRONICS, INC.								
	17-00451	03/20/17	ANTENNA INSTALLATION TRK 64/12	Open	552.00	0.00		
W0085 WOODY, LESTER								
	17-00795	05/12/17	EMPLOYEE BENEFIT REIMBURSEMENT	Open	1,200.00	0.00		
W0087 W.B. MASON								
	17-00582	04/18/17	SAFETY BREAKFAST ITEMS	Open	222.07	0.00		
	17-00591	04/21/17		Open	26.26	0.00		
	17-00661	04/26/17	PEDESTAL DESK	Open	488.21	0.00		
	17-00673	04/27/17	FACIAL TISSUES	Open	89.99	0.00		
	17-00683	05/01/17	TONER	Open	71.98	0.00		
	17-00713	05/03/17	MEGAPHONE FOR BOAT RAMP	Open	<u>39.99</u>	0.00		
					938.50			
W0100 WALKER, ESQUIRE DOUGLAS								
	17-00784	05/12/17	CONFLICT ATTORNEY	Open	300.00	0.00		

Vendor # Name							
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Y0012	YOUNG, ROBERT						
17-00761	05/09/17	EMPLOYEE BENEFIT REIMBURSEMENT	Open	539.00	0.00		
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Y0020	YOUNG, BARBARA L.						
17-00743	05/08/17	EMPLOYEE BENEFIT REIMBURSEMENT	Open	610.09	0.00		
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Total Purchase Orders:	168	Total P.O. Line Items:	0	Total List Amount:	1,175,918.64	Total Void Amount:	0.00
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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund Appropriations	6-01	9,650.04	0.00	0.00	9,650.04
Current Fund Appropriations	7-01	727,711.15	0.00	0.00	727,711.15
	C-04	437,156.28	0.00	0.00	437,156.28
	G-02	1,401.17	0.00	0.00	1,401.17
Total Of All Funds:		<u>1,175,918.64</u>	<u>0.00</u>	<u>0.00</u>	<u>1,175,918.64</u>