

Bill List

57441 04/30/12 A0004 A+ COMMERCIAL OFFICE CLEANERS 425.00 2724  
57442 04/30/12 A0006 ADVANCE TREADS INC 420.50 2724  
57443 04/30/12 A0017 ATLANTIC CO. MUNICIPAL JIF 89,963.00 2724  
57444 04/30/12 A0018 ACTION SUPPLY INC. 397.80 2724  
57445 04/30/12 A0020 ACU-THERM SUPPLY CO.,INC. 60.80 2724  
57446 04/30/12 A0025 ADVANTAGE RENTAL ACE HARDWARE 1,031.19 2724  
57447 04/30/12 A0070 ALBERTSONS/ACME 0.00 2724  
57448 04/30/12 A0091 ATLANTIC CITY ELECTRIC 3,465.90 2724  
57449 04/30/12 A0134 ANSELL ZARO GRIMM & AARON, PC 122.50 2724  
57450 04/30/12 A0167 HESS CORPORATION 3,233.25 2724  
57451 04/30/12 B0020 BLAKER,RAYMOND 462.36 2724  
57452 04/30/12 B0035 BELMONT & CRYSTAL SPRINGS 35.38 2724  
57453 04/30/12 B0052 BENNETT BATTERIES,LLC. 219.80 2724  
57454 04/30/12 B0076 BOND,LAURENCE E. 150.00 2724  
57455 04/30/12 B0148 BLUE FLAME/PARACO GAS 728.77 2724  
57456 04/30/12 B0152 BUCHANAN, KAREN A. 611.66 2724  
57457 04/30/12 C0011 CAPE OFFICE MACHINES & SERVICE 765.00 2724  
57458 04/30/12 C0052 CAPE MAY COUNTY TREASURER 1,210,647.61 2724  
57459 04/30/12 C0060 CAPRIONI'S PORTABLE TOILETS 1,174.00 2724  
57460 04/30/12 C0068 COMCAST 239.32 2724  
57461 04/30/12 C0122 CMC LEAGUE OF MUNICIPALITIES 400.00 2724  
57462 04/30/12 C0143 CODY'S POWER EQUIPMENT 159.99 2724  
57463 04/30/12 C0223 CASA PAYROLL SERVICE 228.25 2724  
57464 04/30/12 C0247 CMRS-FP 2,000.00 2724  
57465 04/30/12 D0040 DELTA DENTAL OF N.J. INC. 6,506.27 2724  
57466 04/30/12 D0077 DIETRICH,PAUL 210.00 2724  
57467 04/30/12 E0012 EHRlich PEST CONTROL INC 77.54 2724  
57468 04/30/12 F0016 FAZZIO, JOSEPH INC. 3,488.50 2724  
57469 04/30/12 F0053 FORD, SCOTT & ASSOCIATES 11,000.00 2724  
57470 04/30/12 F0054 FORT DEARBORN LIFE INSURANCE 466.35 2724  
57471 04/30/12 G0074 GPA OF NEW JERSEY, INC. 90.00 2724  
57472 04/30/12 G0147 GREATAMERICA LEASING CORP. 202.97 2724  
57473 04/30/12 G0148 GARDEN STATE DIESEL 950.00 2724  
57474 04/30/12 H0135 HANSON AGGREGATES, INC. 2,941.15 2724  
57475 04/30/12 I0030 IMPERATIVES,INC. 1,520.00 2724  
57476 04/30/12 L0034 LAYTON, BRENDA MRS. 150.00 2724  
57477 04/30/12 L0087 LINE SYSTEMS INC 2,718.56 2724  
57478 04/30/12 M0035 MARMORA FIRE CO. DISTRICT #3 503,720.00 2724  
57479 04/30/12 M0188 MCCARTHY TIRE SERVICE OF PHILA 53.75 2724  
57480 04/30/12 M0209 MAYBERRY, JOHN D 49.65 2724  
57481 04/30/12 N0004 NJ-AMERICAN WATER CO. 77.74 2724  
57482 04/30/12 N0024 N.J. DIVISION OF FIRE SAFETY 148.00 2724  
57483 04/30/12 N0043 NAPA AUTO PARTS OF S.JERSEY 117.45 2724  
57484 04/30/12 O0006 SJSHORE MARKETING,LLC 1,137.00 2724  
57485 04/30/12 P0032 PEDRONI FUEL CO. 2,615.60 2724  
57486 04/30/12 P0053 PFAFF, MICHAEL 26.00 2724  
57487 04/30/12 P0073 POGUE INC. 133.00 2724  
57488 04/30/12 P0132 PICKERT, TANYA 26.00 2724  
57489 04/30/12 R0030 RIGGINS, INC. 12,989.72 2724  
57490 04/30/12 R0092 RUTGERS, THE STATE UNIVERSITY 250.00 2724  
57491 04/30/12 S0020 AM SAN 26.05 2724  
57492 04/30/12 S0031 SCHULER SECURITY, INC. 90.00 2724  
57493 04/30/12 S0065 SEAVILLE FIRE CO. DISTRICT #4 491,796.00 2724  
57494 04/30/12 S0108 SOUTHERN NEW JERSEY NIGP 55.00 2724  
57495 04/30/12 S0121 SMUZ, THERESE A 19.43 2724  
57496 04/30/12 S0134 SO. JERSEY GAS COMPANY 1,298.92 2724  
57497 04/30/12 S0169 STATE TREASURER 150.00 2724  
57498 04/30/12 S0185 STOCKTON STATE COLLEGE 45,629.03 2724  
57499 04/30/12 S0191 STRATHMERE FIRE CO.DISTRICT #1 74,869.00 2724  
57500 04/30/12 S0196 STEWART BUSINESS SYSTEMS LLC 172.45 2724  
57501 04/30/12 S0209 STAPLES ADVANTAGE 41.80 2724  
57502 04/30/12 S240 STERLING HIGH SCHOOL DISTRICT 180.00 2724  
57503 04/30/12 T0028 TRACTOR SUPPLY COMPANY CREDIT 139.99 2724  
57504 04/30/12 T0044 THOMSON, KERRY AGENCY 1,638.60 2724  
57505 04/30/12 T0067 TOWNSHIP OF UPPER PETTY CASH 1.50 2724  
57506 04/30/12 T0080 TREASURER STATE OF N.J. 334.00 2724  
57507 04/30/12 T0117 TUCKAHOE FIRE DISTRICT #2 437,268.00 2724  
57508 04/30/12 T0158 TELECORP, INC. 521.00 2724  
57509 04/30/12 V0001 VCI EMERGENCY VEHICLE 244.10 2724  
57510 04/30/12 V0005 VAN EMBDEN, NATHAN, ATTORNEY 3,480.00 2724  
57511 04/30/12 V0024 VAL-U AUTO PARTS L.L.C. 44.28 2724  
57512 04/30/12 W0030 WEST PUBLISHING CO. 374.79 2724  
57513 04/30/12 W0050 WIRELESS ELECTRONICS, INC. 450.00 2724  
57514 04/30/12 W0063 WRESTLER'S WORLD 173.00 2724  
Total Paid : \$2,927,604.27