

P.O. Type: All  
 Range: First to Last  
 Format: Condensed  
 Include Non-Budgeted: Y

Open: N  
 Rcvd: Y  
 Bid: Y

Paid: N  
 Held: N  
 State: Y

Void: N  
 Aprv: N  
 Other: Y  
 Exempt: Y

Received Date Range: 01/01/12 to 05/11/12

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0004	A+ COMMERCIAL OFFICE CLEANERS							
	12-00002	01/03/12	MISCELLANEOUS	Open	250.00	0.00		
A0006	ADVANCE TREADS INC							
	12-00568	04/23/12	TIRES	Open	237.00	0.00		
A0018	ACTION SUPPLY INC.							
	12-00606	04/26/12	MISCELLANEOUS	Open	238.80	0.00		
A0021	ADAMS, GEORGE E. JR.							
	12-00634	05/01/12	CLOTHING ALLOWANCE	Open	149.98	0.00		
A0025	ADVANTAGE RENTAL ACE HARDWARE							
	12-00004	01/03/12	MISCELLANEOUS	Open	570.97	0.00		
A0070	ALBERTSONS/ACME							
	12-00001	01/03/12	MISCELLANEOUS	Open	0.00	0.00		
A0091	ATLANTIC CITY ELECTRIC							
	12-00626	04/30/12	STREET LIGHTING	Open	14,035.56	0.00		
	12-00699	05/09/12	ELECTRIC	Open	<u>37.42</u>	0.00		
					14,072.98			
A0122	ANSELL,ZARO,GRIMM & AARON							
	12-00660	05/07/12	MISCELLANEOUS	Open	1,050.00	0.00		
A0125	AVALON WEED & INSECT CONTROL							
	12-00597	04/25/12	TICK SPRAY/WEED CONTROL	Open	995.00	0.00		
	12-00598	04/25/12	WEED CONTROL	Open	<u>999.00</u>	0.00		
					1,994.00			
A0137	ADVANTAGE EQUIPMENT SERVICE							
	12-00499	04/10/12	DIESEL EMISSION INSPECTION	Open	97.50	0.00		
A0166	Association of NJ Recyclers							
	12-00542	04/18/12	2012 ANNUAL MEMBERSHIP MEETING	Open	65.00	0.00		
B0035	BELMONT & CRYSTAL SPRINGS							
	12-00006	01/03/12	MISCELLANEOUS	Open	237.52	0.00		
B0093	BARRY,CORRADO,GRASSI, P.C.							
	12-00671	05/07/12	LEGAL SERVICE	Open	6,597.50	0.00		
B0178	BUGANSKI,PETER R.							
	12-00675	05/08/12	CLOTHING ALLOWANCE	Open	76.96	0.00		

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B0206 BEACHCARTS, USA	12-00669	05/07/12		Open	934.40	0.00		
C0008 CMC COURT ADMINISTRATORS ASSOC	12-00559	04/23/12	MISCELLANEOUS	Open	200.00	0.00		
C0019 CITY OF OCEAN CITY	12-00580	04/23/12	2ND QTR CENTRAL DISPATCH	Open	53,555.00	0.00		
C0061 CAPRIONI FAMILY SEPTIC	12-00662	05/07/12	MISCELLANEOUS	Open	620.00	0.00		
C0068 COMCAST	12-00640	05/01/12	INTERNET	Open	224.39	0.00		
C0071 CAPEHART & SCATCHARD, P.A.	12-00563	04/23/12	MISCELLANEOUS	Open	68.00	0.00		
C0146 COLLINS IRON WORKS, INC.	12-00677	05/08/12	GALVANIZED FENCE POST	Open	259.46	0.00		
C0223 CASA PAYROLL SERVICE	12-00007	01/03/12	MISCELLANEOUS	Open	228.35	0.00		
C0230 CATAMARAN MEDIA COMPANY	12-00658	05/03/12	DISPLAY AD	Open	108.00	0.00		
C0242 CORE MECHANICAL, INC.	12-00638	05/01/12	REPAIRS	Open	984.89	0.00		
C0246 CRAFT OIL CORPORATION	12-00375	03/08/12	OIL/GREASE	Open	2,285.94	0.00		
	12-00496	04/09/12	MOBIL 424 OIL	Open	<u>490.00</u>	0.00		
					2,775.94			
E0052 EDWARDS, MATTHEW	12-00702	05/10/12	FINGERPRINTING	Open	26.00	0.00		
F0013 FARM RITE INC.	12-00629	04/30/12	MISC PARTS	Open	209.98	0.00		
F0048 FOGG, LESLIE INC.	12-00593	04/24/12	PARTS	Open	203.78	0.00		
G0002 GAGLIONE, WANDA	12-00637	05/01/12	REIMBURSEMENT	Open	61.89	0.00		
	12-00673	05/07/12	MISCELLANEOUS	Open	<u>150.00</u>	0.00		
					211.89			
G0016 GARDNER HARDWARE INC.	12-00588	04/24/12	MISCELLANEOUS	Open	18.22	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
G0057 GLOBALSTAR USA LLC	12-00639	05/01/12	MISCELLANEOUS	Open	84.98	0.00		
G0096 GRUND, GEORGE	12-00476	04/02/12	CLOTHING ALLOWANCE	Open	98.46	0.00		
H0002 H.A. DEHART & SON CORP.	12-00506	04/11/12	COUNTY VEHICLE 1517	Open	3,628.27	0.00		
H0018 HAROLD RUBIN/L & H SUPPLY	12-00642	05/02/12	metal halite lamps	Open	199.50	0.00		
	12-00643	05/02/12	supplies	Open	<u>104.08</u>	0.00		
					303.58			
H0083 HUBER LOCKSMITHS, INC.	12-00641	05/01/12	KEYS	Open	40.00	0.00		
H0131 HPI PROCESSES, INC	12-00547	04/19/12	WASH BAY REPAIR	Open	723.89	0.00		
	12-00609	04/30/12	DUAL LANCE WANDS - WASH BAY	Open	<u>467.74</u>	0.00		
					1,191.63			
H0143 HEYER, GRUEL & ASSOC., PA	12-00596	04/24/12	Marmora Zoning Report	Open	2,250.00	0.00		
J0014 JC MILLER'S	12-00576	04/23/12	PARTS	Open	875.16	0.00		
	12-00599	04/25/12	COUNTY VEHICLE 1872	Open	<u>70.01</u>	0.00		
					945.17			
K0074 KERWOOD, WILLIAM G	11-01949	12/14/11	MISCELLANEOUS	Open	1,125.00	0.00		
L0031 LORCO PETROLEUM SERVICES	12-00633	04/30/12	SERVICE	Open	232.10	0.00		
L0072 LLOYD, JOEL	12-00647	05/03/12	CLOTHING ALLOWANCE	Open	51.96	0.00		
M0007 MCAA OF NJ	12-00560	04/23/12	MISCELLANEOUS	Open	90.00	0.00		
M0055 MAY, JUDITH	12-00693	05/09/12	EMPLOYEE BENEFIT REIMBURSEMENT	Open	150.00	0.00		
M0059 MCDANIELS, WILLIAM J. III	12-00659	05/04/12	CLOTHING ALLOWANCE	Open	234.33	0.00		
M0080 McMANIMON & SCOTLAND, L.L.C.	12-00565	04/23/12	MISCELLANEOUS	Open	1,151.54	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M0188 MCCARTHY TIRE SERVICE OF PHILA	12-00592	04/24/12	TIRES	Open	1,133.89	0.00		
	12-00628	04/30/12	TIRES	Open	<u>589.59</u>	0.00		
					1,723.48			
M0222 MUNICIPAL CAPITAL CORPORATION	12-00019	01/03/12	MISCELLANEOUS	Open	392.00	0.00		
N0004 NJ-AMERICAN WATER CO.	12-00645	05/02/12	WATER	Open	86.33	0.00		
N0043 NAPA AUTO PARTS OF S.JERSEY	12-00600	04/25/12	COUNTY VEHICLE 1452	Open	124.93	0.00		
	12-00631	04/30/12	IGNITION COIL	Open	<u>45.18</u>	0.00		
					170.11			
N0046 NJ EMERGENCY PREPAREDNESS ASSO	12-00350	03/05/12	MISCELLANEOUS	Open	150.00	0.00		
N0052 NATL YOUTH SPORTS COACHED ASSN	12-00550	04/19/12	initial membership fees	Open	160.00	0.00		
	12-00604	04/25/12	MISCELLANEOUS	Open	<u>1,560.00</u>	0.00		
					1,720.00			
N0070 MARSH & MCLENNAN AGENCY, LLC	12-00018	01/03/12	MISCELLANEOUS	Open	1,333.34	0.00		
N0112 NJ MUNICIPAL COURT LAW REVIEW	12-00564	04/23/12	MISCELLANEOUS	Open	20.00	0.00		
00038 OSBORN, JAMES	12-00349	03/05/12	CLOTHING ALLOWANCE	Open	77.98	0.00		
00042 ORCHARDS HYDRAULIC SERVICE INC	12-00540	04/18/12	MISC PARTS	Open	1,260.54	0.00		
	12-00569	04/23/12	REBUILT HYD CYLINDER	Open	<u>400.00</u>	0.00		
					1,660.54			
P0032 PEDRONI FUEL CO.	12-00021	01/03/12	MISCELLANEOUS	Open	2,813.06	0.00		
P0073 POGUE INC.	12-00574	04/23/12	MISCELLANEOUS	Open	133.00	0.00		
P0117 PYROTECNICO	12-00526	04/17/12	MISCELLANEOUS	Open	3,000.00	0.00		
P0121 PENGUIN COMMUNICATION LLC	12-00495	04/09/12	MISCELLANEOUS	Open	42.24	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
Q0008	QUILL CORPORATION							
	12-00465	03/28/12	MISCELLANEOUS	Open	794.70	0.00		
R0030	RIGGINS, INC.							
	12-00038	01/04/12	MISCELLANEOUS	Open	7,752.92	0.00		
R0092	RUTGERS, THE STATE UNIVERSITY							
	12-00595	04/24/12	QPA EXAM REVIEW COURSE	Open	528.00	0.00		
S0051	SEAL MASTER PRODUCTS & SERVICE							
	12-00528	04/17/12	FREIGHT CHARGE	Open	350.00	0.00		
S0056	SEASHORE ASPHALT CORPORATION							
	12-00624	04/30/12	HP PATCH	Open	189.20	0.00		
S0108	SOUTHERN NEW JERSEY NIGP							
	12-00703	05/10/12	PURCHASING MEETING 5/23/12	Open	30.00	0.00		
S0112	SOUTH JERSEY COURT ADM. ASSOC.							
	12-00561	04/23/12	MISCELLANEOUS	Open	90.00	0.00		
S0139	SO. JERSEY WATER COND. INC.							
	12-00663	05/07/12	ANNUAL SERVICE	Open	340.50	0.00		
S0161	SPICA STEEL, INC./J.D.L.GARAGE							
	12-00539	04/18/12	SERVICE TO BAY DOOR	Open	110.00	0.00		
S0196	STEWART BUSINESS SYSTEMS LLC							
	12-00584	04/24/12	MISCELLANEOUS	Open	105.75	0.00		
S0209	STAPLES ADVANTAGE							
	12-00459	03/27/12	MISCELLANEOUS	Open	13.25	0.00		
	12-00525	04/16/12	MISCELLANEOUS	Open	41.26	0.00		
	12-00532	04/18/12	MISCELLANEOUS	Open	1,000.84	0.00		
	12-00537	04/18/12	SUPPLIES	Open	122.50	0.00		
	12-00554	04/19/12	MISCELLANEOUS	Open	561.26	0.00		
					<u>1,739.11</u>			
S0239	SHORE VET. ANIMAL CONTROL LLC							
	12-00179	01/30/12	MISCELLANEOUS	Open	552.50	0.00		
S0253	SAMPLE MEDIA, INC.							
	12-00661	05/07/12	DISPLAY AD	Open	132.30	0.00		
T0022	TERMINIX							
	12-00670	05/07/12	PEST CONTROL	Open	53.00	0.00		
T0032	THE PRESS & SUNDAY PRESS							
	12-00665	05/07/12	LEGAL ADVERTISING	Open	101.43	0.00		
T0067	TOWNSHIP OF UPPER PETTY CASH							
	12-00701	05/10/12	PETTY CASH	Open	13.25	0.00		

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
T0074	TRANSAXLE LLC					
12-00583	04/24/12	PARTS	Open	1,090.81	0.00	
T0085	TREASURER, STATE OF NEW JERSEY					
12-00648	05/03/12	FIREWORKS PERMIT 2012	Open	331.00	0.00	
T0097	TRICO EQUIPMENT INC.					
12-00632	04/30/12	PARTS	Open	392.86	0.00	
T0131	TROUT, ROSEMARY					
12-00664	05/07/12	MILEAGE AND TOLLS	Open	82.38	0.00	
U0003	U.S. MUNICIPAL SUPPLY, INC.					
12-00570	04/23/12	PARTS	Open	118.03	0.00	
12-00601	04/25/12	PARTS COUNTY TRUCK 1452	Open	<u>867.09</u>	0.00	
				985.12		
U0013	U.T. WRESTLING ASSOC.					
12-00612	04/30/12	reimbursement for fingerprint	Open	26.25	0.00	
U0030	UPPER TOWNSHIP LACROSSE					
12-00613	04/30/12	fingerprint reimbursement	Open	52.50	0.00	
12-00614	04/30/12	fingerprint reimbursement	Open	<u>26.00</u>	0.00	
				78.50		
V0013	VERIZON WIRELESS					
12-00625	04/30/12	WIRELESS PHONES	Open	660.92	0.00	
V0022	VERIZON					
12-00680	05/08/12	MISCELLANEOUS	Open	190.40	0.00	
V0024	VAL-U AUTO PARTS L.L.C.					
12-00582	04/24/12	ABSORBENT CLAY	Open	63.00	0.00	
12-00630	04/30/12	MISC PARTS	Open	<u>273.82</u>	0.00	
				336.82		
V0027	VANORDER, ROGER					
12-00119	01/18/12	CLOTHING ALLOWANCE	Open	39.53	0.00	
12-00674	05/08/12	EMPLOYEE BENEFIT REIMBURSEMENT	Open	<u>150.00</u>	0.00	
				189.53		
W0050	WIRELESS ELECTRONICS, INC.					
12-00587	04/24/12	MISCELLANEOUS	Open	150.00	0.00	
Y0008	YOUNG, DANIEL J. ESQUIRE PC					
12-00027	01/03/12	MISCELLANEOUS	Open	15,143.20	0.00	
Y0023	YOUNG, DANIEL J. ATTORNEY					
12-00028	01/03/12	MISCELLANEOUS	Open	2,625.00	0.00	

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PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type

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Total Purchase Orders:	108	Total P.O. Line Items:	274	Total List Amount:	146,331.06	Total Void Amount:	0.00
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Fund Description	Fund	Budget Total	Revenue Total
Current Fund Appropriations	1-01	8,453.00	0.00
Current Fund Appropriations	2-01	133,576.52	0.00
	C-04	4,301.54	0.00
Total of All Funds:		<u>146,331.06</u>	<u>0.00</u>