

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: 05/16/12 to 05/25/12

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0025 ADVANTAGE RENTAL ACE HARDWARE	12-00004	01/03/12	MISCELLANEOUS	Open	194.40	0.00		
A0081 ARMSTRONG, RALON I.	12-00753	05/22/12	CLOTHING ALLOWANCE	Open	145.77	0.00		
A0091 ATLANTIC CITY ELECTRIC	12-00708	05/14/12	ELECTRIC	Open	867.78	0.00		
	12-00732	05/17/12	ELECTRIC	Open	637.62	0.00		
	12-00747	05/21/12	ELECTRIC	Open	1,151.16	0.00		
	12-00749	05/21/12	ELECTRIC	Open	370.96	0.00		
	12-00759	05/23/12	ELECTRIC	Open	<u>213.48</u>	0.00		
					3,241.00			
A0167 HESS CORPORATION	12-00005	01/03/12	MISCELLANEOUS	Open	2,888.87	0.00		
B0024 BCMCAA	12-00722	05/15/12	SPRING CONFERENCE	Open	225.00	0.00		
B0182 BRIGGS LAW OFFICE, P.C.	12-00713	05/14/12	LEGAL SERVICES	Open	1,798.87	0.00		
B0201 BUCK'S ELECTRICAL SERVICE, INC	12-00726	05/16/12	MISCELLANEOUS	Open	180.00	0.00		
B0207 BARLOW CHEVROLET, INC	12-00369	03/07/12	PARTS	Open	88.45	0.00		
	12-00739	05/18/12	TRUCK REPAIR #2	Open	<u>341.94</u>	0.00		
					430.39			
C0048 CAPE MAY COUNTY MUA	12-00009	01/03/12	MISCELLANEOUS	Open	23,223.71	0.00		
	12-00010	01/03/12	MISCELLANEOUS	Open	<u>9,568.33</u>	0.00		
					32,792.04			
C0060 CAPRIONI'S PORTABLE TOILETS	12-00012	01/03/12	MISCELLANEOUS	Open	2,206.50	0.00		
C0068 COMCAST	12-00727	05/16/12	INTERNET	Open	239.32	0.00		
C0101 CHATTEN, LINWOOD R.	12-00725	05/16/12	EMPLOYEE BENEFIT REIMBURSEMENT	Open	150.00	0.00		

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C0156	COMPUTER HOUSE OF SOUTH JERSEY							
	12-00678	05/08/12	Alchmey maintenance	Open	9,922.00	0.00		
C0171	COLONIAL ELECTRIC SUPPLY CO.							
	12-00716	05/15/12	RECHARGEABLE BATTERIES	Open	73.40	0.00		
C0201	CRUZAN'S TRUCK SERVICE INC.							
	12-00688	05/08/12	MISC PARTS	Open	279.64	0.00		
C0223	CASA PAYROLL SERVICE							
	12-00007	01/03/12	MISCELLANEOUS	Open	224.55	0.00		
C0246	CRAFT OIL CORPORATION							
	12-00543	04/18/12	MISC SUPPLIES	Open	847.67	0.00		
C0247	CMRS-FP							
	12-00403	03/13/12	MISCELLANEOUS	Open	2,000.00	0.00		
D0015	DAN'S WELDING							
	12-00719	05/15/12	REPAIR TO TRUCK 3	Open	805.00	0.00		
D0040	DELTA DENTAL OF N.J. INC.							
	12-00015	01/03/12	MISCELLANEOUS	Open	7,130.21	0.00		
D2002	DUFFY, THOMAS							
	12-00718	05/15/12	FINGERPRINTING	Open	26.00	0.00		
E0012	EHRlich PEST CONTROL INC							
	12-00711	05/14/12	PEST CONTROL	Open	78.11	0.00		
E0038	EMSAR NEW JERSEY							
	12-00623	04/30/12	REPAIRS	Open	136.00	0.00		
F0013	FARM RITE INC.							
	12-00683	05/08/12	O RING	Open	5.46	0.00		
F0016	FAZZIO, JOSEPH INC.							
	12-00700	05/10/12	GALVANIZED PIPE	Open	2,282.40	0.00		
F0049	FOGLIO'S CARPET & DESIGN CENTE							
	12-00323	02/27/12	CARPETING	Open	992.00	0.00		
G0014	GARDEN STATE HWY PRODUCTS INC.							
	12-00590	04/24/12	HANDICAPPED SIGNS, VARIOUS	Open	624.00	0.00		
G0028	GENTILINI FORD							
	12-00685	05/08/12	MISC PARTS	Open	50.21	0.00		
G0147	GREATAMERICA LEASING CORP.							
	12-00446	03/26/12	MISCELLANEOUS	Open	176.97	0.00		
H0131	HPI PROCESSES, INC							
	12-00608	04/26/12	WASH BAY CHEMICALS	Open	2,945.42	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
H0136 HUNTSMAN, KEVIN	10-00486	03/11/10	BASEBALL UMPIRE	Open	30.00	0.00		
H0144 HOOVER TRUCK CENTERS, INC	12-00691	05/08/12	MISC PARTS	Open	320.61	0.00		
H0145 HEILMAN, JAMES C.	12-00724	05/16/12	FINGERPRINTING	Open	26.00	0.00		
H0146 HARTMAN, RICHARD	12-00748	05/21/12	FINGERPRINTING	Open	26.00	0.00		
J0014 JC MILLER'S	12-00689	05/08/12	MISC PARTS	Open	58.57	0.00		
L0031 LORCO PETROLEUM SERVICES	12-00710	05/14/12	OIL FILTER REMOVAL	Open	219.50	0.00		
L0087 LINE SYSTEMS INC	12-00014	01/03/12	MISCELLANEOUS	Open	2,692.23	0.00		
L0099 LEA, KENNETH	12-00765	05/23/12	FINGERPRINTING	Open	26.00	0.00		
M0039 MacMURRAY,WAYNE	12-00694	05/09/12	FINGERPRINTING REIMBURSEMENT	Open	26.00	0.00		
M0136 MUNICIPAL RECORD SERVICE	12-00752	05/21/12	FORMS	Open	81.25	0.00		
M0188 MCCARTHY TIRE SERVICE OF PHILA	12-00692	05/08/12	TIRES	Open	1,998.56	0.00		
M0209 MAYBERRY, JOHN D	12-00241	02/09/12	CLOTHING ALLOWANCE	Open	177.88	0.00		
M0231 MORRIS, DEVON	12-00720	05/15/12	FINGERPRINTING	Open	26.00	0.00		
N0043 NAPA AUTO PARTS OF S.JERSEY	12-00687	05/08/12	MISC PARTS	Open	165.93	0.00		
N0052 NATL YOUTH SPORTS COACHED ASSN	12-00618	04/30/12	Initial level membership	Open	140.00	0.00		
	12-00657	05/03/12	new membership	Open	20.00	0.00		
					<u>160.00</u>			
N0100 N.J. LEAGUE OF MUNICIPALITIES	12-00768	05/24/12	MAGAZINE SUBSCRIPTION	Open	32.00	0.00		
N0107 N.J.DIV ALCHOLOIC BEV CONTROL	12-00769	05/24/12	LIQUOR LICENSE RENEWAL	Open	24.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
N0131	DEFINED CONTRIB RETIRE PROGRAM							
	12-00755	05/22/12	DCRP GROUP LIFE & DISABILITY	Open	19.70	0.00		
O0005	OFFICE BUSINESS SYSTEMS INC							
	12-00682	05/08/12	MAINTENANCE CONTRACT	Open	1,374.00	0.00		
O0006	SJSHORE MARKETING,LLC							
	12-00757	05/22/12	ENVELOPES	Open	220.63	0.00		
O0025	OLD DOMINION BRUSH							
	12-00676	05/08/12	LEAF VAC PARTS	Open	2,661.00	0.00		
O0042	ORCHARDS HYDRAULIC SERVICE INC							
	12-00686	05/08/12	REBUILD HYD CYLINDER	Open	818.26	0.00		
P0001	PC WEATHER PRODUCTS INC.							
	12-00516	04/16/12	MISCELLANEOUS	Open	755.00	0.00		
P0032	PEDRONI FUEL CO.							
	12-00021	01/03/12	MISCELLANEOUS	Open	2,144.41	0.00		
P0050	PARSIO, ANTHONY							
	12-00162	01/25/12	CLOTHING ALLOWANCE	Open	272.72	0.00		
P0056	TURF EQUIPMENT AND SUPPLY CO							
	12-00684	05/08/12	25 INCH BLADE	Open	71.04	0.00		
P0073	POGUE INC.							
	12-00698	05/09/12	PRE EMPLOYMENT TESTING	Open	133.00	0.00		
	12-00717	05/15/12	PRE EMPLOYMENT TESTING	Open	532.00	0.00		
	12-00731	05/17/12	PRE EMPLOYMENT TESTING	Open	266.00	0.00		
	12-00745	05/21/12	PRE EMPLOYMENT TESTING	Open	133.00	0.00		
					<u>1,064.00</u>			
P0109	NJ DIV OF PENSIONS & BENEFITS							
	12-00761	05/23/12	PERS DELAYED ENROLLMENT	Open	8,176.70	0.00		
P0121	PENGUIN COMMUNICATION LLC							
	12-00667	05/07/12	STRATHMERE OVERAGES	Open	48.48	0.00		
R0029	RIDDELL/ALL AMERICAN							
	12-00668	05/07/12	HELMETS	Open	3,730.77	0.00		
R0030	RIGGINS, INC.							
	12-00038	01/04/12	MISCELLANEOUS	Open	6,164.68	0.00		
S0121	SMUZ, THERESE A							
	12-00754	05/22/12	MILEAGE REIMBURSEMENT	Open	100.12	0.00		
S0134	SO. JERSEY GAS COMPANY							
	12-00721	05/15/12	NATURAL GAS	Open	449.46	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S0134	SO. JERSEY GAS COMPANY			Continued				
	12-00751	05/21/12	NATURAL GAS	Open	<u>1,319.39</u>	0.00		
					1,768.85			
S0153	STERICYCLE, INC.							
	12-00519	04/16/12	MISCELLANEOUS	Open	318.84	0.00		
S0165	S.E.T. COMMUNICATIONS INC							
	12-00695	05/09/12	REPAIRS	Open	117.50	0.00		
S0196	STEWART BUSINESS SYSTEMS LLC							
	12-00672	05/07/12	MISCELLANEOUS	Open	117.45	0.00		
	12-00696	05/09/12	MISCELLANEOUS	Open	63.64	0.00		
	12-00729	05/17/12	MAINTENANCE	Open	<u>354.73</u>	0.00		
					535.82			
S0209	STAPLES ADVANTAGE							
	12-00704	05/10/12	SUPPLIES	Open	227.29	0.00		
S0239	SHORE VET. ANIMAL CONTROL LLC							
	12-00025	01/03/12	MISCELLANEOUS	Open	2,550.00	0.00		
S0261	SLAUGHTER, KATHRYN							
	12-00764	05/23/12	FINGERPRINTING	Open	26.00	0.00		
T0044	THOMSON, KERRY AGENCY							
	12-00746	05/21/12	INSURANCE	Open	1,007.25	0.00		
T0048	TILL PAINT CO/D. FITZGERALD							
	12-00635	05/01/12	GRACO FIELD LAZER LINER	Open	2,200.00	0.00		
T0067	TOWNSHIP OF UPPER PETTY CASH							
	12-00766	05/24/12	PETTY CASH	Open	1.50	0.00		
T0157	SEAVILLE MOTOR SPORTS INC							
	12-00705	05/14/12	WAVERUNNER SERVICE	Open	205.00	0.00		
U0012	U.T. SOCCER ASSOCIATION							
	12-00611	04/30/12	fingerprinting reimbursement	Open	315.00	0.00		
	12-00615	04/30/12	fingerprint reimbursement	Open	78.00	0.00		
	12-00616	04/30/12	fingerprint reimbursement	Open	26.25	0.00		
	12-00653	05/03/12	reimbursement for fingerprint	Open	26.25	0.00		
	12-00655	05/03/12	reimbursement for fingerprint	Open	<u>26.25</u>	0.00		
					471.75			
V0024	VAL-U AUTO PARTS L.L.C.							
	12-00690	05/08/12	MISC PARTS	Open	236.14	0.00		
V0026	VITAL COMPUTER RESOURCES, INC.							
	12-00457	03/27/12	MISCELLANEOUS	Open	61.75	0.00		

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

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Total Purchase Orders:	93	Total P.O. Line Items:	239	Total List Amount:	116,530.93	Total Void Amount:	0.00
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Fund Description	Fund	Budget Total	Revenue Total
Current Fund Appropriations	1-01	1,404.00	0.00
Current Fund Appropriations	2-01	115,126.93	0.00
Total Of All Funds:		<u>116,530.93</u>	<u>0.00</u>