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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: 02/19/13 to 02/22/13

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0006	ADVANCE TREADS INC							
	13-00177	02/06/13	TIRES	Open	32.00	0.00		
A0071	ANCHOR FIRE PROTECTION CO.							
	13-00084	01/11/13	ANNUAL FIRE INSPECTION	Open	900.00	0.00		
A0091	ATLANTIC CITY ELECTRIC							
	13-00221	02/13/13	ELECTRIC	Open	1,468.55	0.00		
	13-00231	02/15/13	ELECTRIC	Open	226.10	0.00		
	13-00236	02/19/13	ELECTRIC	Open	1,682.28	0.00		
	13-00271	02/22/13	ELECTRIC	Open	<u>245.16</u>	0.00		
					3,622.09			
A0134	ANSELL ZARO GRIMM & AARON, PC							
	13-00199	02/08/13	LEGAL SERVICES	Open	3,010.00	0.00		
A0167	HESS CORPORATION							
	13-00011	01/03/13	MISCELLANEOUS	Open	1,481.63	0.00		
B0018	BARR, EDWARD							
	12-01757	11/29/12	WAIVER OF HEALTH INS. COVERAGE	Open	1,166.67	0.00		
B0035	BELMONT & CRYSTAL SPRINGS							
	13-00003	01/03/13	MISCELLANEOUS EXPENSES	Open	49.62	0.00		
B0142	BRINKERHOFF ENVIRONMENTAL							
	13-00220	02/13/13	METHANE GAS VAPOR MONITORING	Open	750.00	0.00		
B0148	AMERIGAS GAS							
	13-00201	02/08/13	GAS	Open	625.30	0.00		
C0009	CAPE MAY COUNTY TCTA							
	13-00233	02/15/13	2013 MEMBERSHIP DUES	Open	200.00	0.00		
C0046	CAPE MAY COUNTY CLERK							
	13-00144	01/25/13	RECORDING OF MORTGAGES	Open	48.00	0.00		
C0048	CAPE MAY COUNTY MUA							
	13-00004	01/03/13	MISCELLANEOUS	Open	31,907.83	0.00		
	13-00005	01/03/13	MISCELLANEOUS	Open	<u>3,167.87</u>	0.00		
					35,075.70			
C0060	CAPRIONI'S PORTABLE TOILETS							
	13-00006	01/03/13	MISCELLANEOUS	Open	852.00	0.00		
C0068	COMCAST							
	13-00245	02/20/13	INTERNET	Open	248.85	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C0143			CODY'S POWER EQUIPMENT					
	13-00175	02/05/13	MISC. PARTS	Open	50.78	0.00		
	13-00176	02/06/13	ROUND FILE	Open	10.74	0.00		
					<u>61.52</u>			
C0171			COLONIAL ELECTRIC SUPPLY CO.					
	13-00179	02/06/13	GARAGE HEATER	Open	42.84	0.00		
C0201			CRUZAN'S TRUCK SERVICE INC.					
	13-00180	02/06/13	MISC PARTS	Open	2,623.87	0.00		
C0223			CASA PAYROLL SERVICE					
	13-00052	01/08/13	MISCELLANEOUS	Open	276.45	0.00		
C0246			CRAFT OIL CORPORATION					
	13-00109	01/17/13	HYDRAULIC OIL	Open	837.63	0.00		
C0249			COKER, PERRY					
	13-00203	02/08/13	FINGERPRINTING REIMBURSEMENT	Open	26.00	0.00		
D0040			DELTA DENTAL OF N.J. INC.					
	13-00009	01/03/13	MISCELLANEOUS	Open	6,667.44	0.00		
E0059			TRISTATE EZ DOCK, INC.					
	13-00087	01/14/13	Repair to Boat Ramp Dock	Open	16,111.00	0.00		
E0060			EBER, ALICIA G. INTERPRETING					
	13-00204	02/08/13	INTERPRETING SERVICES	Open	330.80	0.00		
G0016			GARDNER HARDWARE INC.					
	13-00198	02/07/13	MISCELLANEOUS	Open	24.99	0.00		
G0028			GENTILINI FORD					
	13-00210	02/11/13	MISC REPAIR	Open	91.85	0.00		
G0147			GREATAMERICA FINANCIAL SVCS.					
	13-00010	01/03/13	MISCELLANEOUS	Open	176.97	0.00		
H0084			HISTORICAL PRES. SOCIETY UT					
	13-00211	02/11/13	REPAIRS	Open	800.00	0.00		
H0095			HORIZON BCBSNJ					
	13-00060	01/09/13	HEALTH INSURANCE	Open	113,171.65	0.00		
J0028			JESCO, INC.					
	13-00182	02/06/13	MISC PART	Open	34.01	0.00		
L0007			LC EQUIPMENT, INC.					
	13-00238	02/19/13	STREET SIGNS AND HARDWARE	Open	443.75	0.00		
L0040			LEA, SHELLEY					
	13-00218	02/13/13	EMPLOYEE BENEFIT REIMBURSEMENT	Open	104.95	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
L0072 LLOYD, JOEL	13-00207	02/11/13	CLOTHING ALLOWANCE	Open	500.00	0.00		
L0080 LOWES, INC.	13-00014	01/03/13	MISCELLANEOUS	Open	613.32	0.00		
	13-00252	02/21/13	MISCELLANEOUS	Open	<u>473.59</u>	0.00		
					1,086.91			
L0087 LINE SYSTEMS INC	13-00013	01/03/13	MISCELLANEOUS	Open	2,787.17	0.00		
M0059 MCDANIELS, WILLIAM J. III	13-00154	01/28/13	CLOTHING ALLOWANCE	Open	48.97	0.00		
M0103 MODERN GAS COMPANY, INC.	13-00015	01/03/13	MISCELLANEOUS	Open	832.60	0.00		
M0166 MOTOROLA SOLUTIONS	12-01917	12/27/12	BATTERIES	Open	403.20	0.00		
M0188 MCCARTHY TIRE SERVICE OF PHILA	13-00206	02/11/13	TIRES	Open	2,049.42	0.00		
M0209 MAYBERRY, JOHN D	13-00243	02/20/13	CLOTHING ALLOWANCE	Open	204.91	0.00		
N0043 NAPA AUTO PARTS OF S.JERSEY	13-00172	02/04/13	MISC PARTS	Open	521.89	0.00		
	13-00178	02/06/13	MISC PARTS	Open	<u>37.15</u>	0.00		
					559.04			
N0100 N.J. LEAGUE OF MUNICIPALITIES	13-00232	02/15/13	REGISTRATION	Open	150.00	0.00		
N0131 DEFINED CONTRIB RETIRE PROGRAM	13-00259	02/21/13	DCRP	Open	42.16	0.00		
N0135 NJEHA	13-00188	02/07/13	2013 ANNUAL EDUCATIONAL CONFER	Open	110.00	0.00		
N0136 NEW JERSEY FORESTRY ASSN	13-00197	02/07/13	REGISTRATION	Open	55.00	0.00		
O0042 ORCHARDS HYDRAULIC SERVICE INC	13-00184	02/06/13	MISC PARTS	Open	929.54	0.00		
P0032 PEDRONI FUEL CO.	13-00022	01/03/13	MISCELLANEOUS	Open	1,879.19	0.00		
P0139 Princeton Hydro, LLC	13-00159	01/29/13	FEMA HMGP Grant Application	Open	600.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
R0030 RIGGINS, INC.	13-00065	01/09/13	MISCELLANEOUS	Open	7,682.82	0.00		
S-0257 South Jersey Energy Service Pl	13-00258	02/21/13	ELECTRIC	Open	78.90	0.00		
S0034 SCHULER, DANIEL	13-00205	02/11/13	CLOTHING ALLOWANCE	Open	19.41	0.00		
	13-00212	02/12/13	EMPLOYEE BENEFIT REIMBURSEMENT	Open	<u>150.00</u>	0.00		
					169.41			
S0056 SEASHORE ASPHALT CORPORATION	13-00200	02/08/13	HP PATCH	Open	174.90	0.00		
S0097 SMH CPR TRAINING CENTER	13-00085	01/11/13	COMPLETION CARDS	Open	105.00	0.00		
S0121 SMUZ, THERESE A	13-00246	02/20/13	MILEAGE - JIF MTG	Open	12.66	0.00		
S0134 SO. JERSEY GAS COMPANY	13-00230	02/15/13	GAS	Open	1,065.70	0.00		
	13-00235	02/19/13	NATURAL GAS	Open	<u>2,031.15</u>	0.00		
					3,096.85			
S0153 STERICYCLE, INC.	13-00143	01/24/13	MEDICAAL WASTE SERVICE	Open	373.74	0.00		
S0209 STAPLES ADVANTAGE	13-00168	01/31/13	MISCELLANEOUS	Open	159.44	0.00		
	13-00186	02/06/13	TIRES	Open	<u>65.42</u>	0.00		
					224.86			
S0239 SHORE VET. ANIMAL CONTROL LLC	13-00019	01/03/13	MISCELLANEOUS	Open	4,500.00	0.00		
S240 STERLING HIGH SCHOOL DISTRICT	13-00244	02/20/13	SERVICE AND SUPPORT	Open	90.00	0.00		
T0067 TOWNSHIP OF UPPER PETTY CASH	13-00262	02/21/13	PETTY CASH	Open	25.50	0.00		
T0097 TRICO EQUIPMENT INC.	13-00208	02/11/13	MISC PARTS	Open	103.02	0.00		
T0129 TRUGREEN CHEMLAWN	13-00174	02/05/13	ANNUAL PESTICIDE TREATMENT	Open	880.90	0.00		
V0001 VCI EMERGENCY VEHICLE	13-00202	02/08/13	MISCELLANEOUS	Open	269.00	0.00		
	13-00224	02/13/13	REPAIRS	Open	<u>1,316.94</u>	0.00		
					1,585.94			

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Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
V0024	VAL-U AUTO PARTS L.L.C.						
13-00185	02/06/13	MISC PARTS	Open	1,076.43	0.00		

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Total Purchase Orders:	74	Total P.O. Line Items:	225	Total List Amount:	222,306.62	Total Void Amount:	0.00
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Fund Description	Fund	Budget Total	Revenue Total
Current Fund Appropriations	2-01	3,205.25	0.00
Current Fund Appropriations	3-01	199,980.37	0.00
	C-04	19,121.00	0.00
Total of All Funds:		<u>222,306.62</u>	<u>0.00</u>