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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: 03/04/13 to 03/08/13

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0006			ADVANCE TREADS INC					
	13-00267	02/21/13	TIRES	Open	237.00	0.00		
	13-00293	02/28/13	TIRES	Open	948.00	0.00		
					<u>1,185.00</u>			
A0021			ADAMS, GEORGE E. JR.					
	13-00329	03/08/13	CLOTHING ALLOWANCE	Open	215.98	0.00		
A0025			ADVANTAGE RENTAL ACE HARDWARE					
	13-00001	01/03/13	MISCELLANEOUS	Open	331.62	0.00		
A0091			ATLANTIC CITY ELECTRIC					
	13-00320	03/04/13	ELECTRIC	Open	13,802.65	0.00		
A0166			Association of NJ Recyclers					
	13-00284	02/28/13	ANNUAL MEETING 3/21	Open	65.00	0.00		
A0167			HESS CORPORATION					
	13-00011	01/03/13	MISCELLANEOUS	Open	1,526.58	0.00		
B0214			BAYSHORE LANDSCPAING, INC					
	13-00225	02/13/13	Terrapin Fencing	Open	13,250.00	0.00		
C0068			COMCAST					
	13-00306	03/04/13	INTERNET	Open	206.00	0.00		
C0140			CODED SYSTEMS					
	13-00276	02/27/13	CODE SUPPLEMENTS	Open	2,822.60	0.00		
C0143			CODY'S POWER EQUIPMENT					
	13-00283	02/28/13	MISC PARTS	Open	13.16	0.00		
C0156			COMPUTER HOUSE OF SOUTH JERSEY					
	13-00241	02/19/13	PREPAID SUPPORT	Open	1,000.00	0.00		
C0201			CRUZAN'S TRUCK SERVICE INC.					
	13-00251	02/21/13	MISC PARTS	Open	287.38	0.00		
	13-00288	02/28/13	MISC PARTS	Open	251.93	0.00		
	13-00289	02/28/13	MISC PARTS	Open	140.86	0.00		
					<u>680.17</u>			
C0223			CASA PAYROLL SERVICE					
	13-00052	01/08/13	MISCELLANEOUS	Open	233.65	0.00		
C0230			CATAMARAN MEDIA COMPANY					
	13-00302	02/28/13	ADVERTISING	Open	217.62	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C0241 COASTAL MECHANICAL T/A	12-01921	12/28/12	GARAGE HEATER	Open	4,770.00	0.00		
C0247 CMRS-FP	13-00008	01/03/13	MISCELLANEOUS	Open	2,000.00	0.00		
F0048 FOGG, LESLIE INC.	13-00266	02/21/13	MISC PARTS	Open	471.12	0.00		
F0054 DEARBORN NATIONAL LIFE INS. CO	13-00274	02/25/13	GROUP LIFE INSURANCE	Open	459.90	0.00		
G0016 GARDNER HARDWARE INC.	13-00249	02/21/13	MISCELLANEOUS	Open	46.72	0.00		
G0028 GENTILINI FORD	13-00265	02/21/13	MISC PARTS	Open	62.73	0.00		
	13-00286	02/28/13	MISC PART	Open	<u>170.79</u>	0.00		
					233.52			
G0040 GIBSON ASSOCIATES,P.A.	13-00149	01/25/13	Tax Map Maintenance	Open	5,098.00	0.00		
G0057 GLOBALSTAR USA LLC	13-00317	03/04/13	MISCELLANEOUS	Open	84.60	0.00		
H0006 HABERMAN, WILLIAM	13-00277	02/27/13	CLOTHING ALLOWANCE	Open	242.93	0.00		
H0018 HAROLD RUBIN/L & H SUPPLY	13-00322	03/06/13	MISC PARTS	Open	422.34	0.00		
I0001 IAAO-NEW JERSEY	13-00234	02/15/13	TAX APPEAL SEMINAR	Open	200.00	0.00		
L0101 LAYTON, JAMES	13-00269	02/22/13	REIMBURSE MEDICARE PART B	Open	699.30	0.00		
L0102 LEGALIZED GAMES OF CHANCE	13-00272	02/22/13	COMMERCIAL BINGO LICENSE	Open	1,000.00	0.00		
M0001 MAB PAINTS	13-00239	02/19/13	PAINT	Open	188.50	0.00		
M0103 MODERN GAS COMPANY, INC.	13-00015	01/03/13	MISCELLANEOUS	Open	1,213.29	0.00		
M0188 MCCARTHY TIRE SERVICE OF PHILA	13-00255	02/21/13	TIRES	Open	1,925.10	0.00		
	13-00294	02/28/13	TIRES	Open	<u>1,166.81</u>	0.00		
					3,091.91			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M0217 MUNICIPAL EMERGENCY SERVICES	12-01900	12/21/12	UNIFORMS	Open	831.00	0.00		
M0222 MUNICIPAL CAPITAL CORPORATION	13-00016	01/03/13	MISCELLANEOUS	Open	392.00	0.00		
M0234 METRO SPORT INC.	12-01588	10/24/12	SWIM SUITS	Open	799.20	0.00		
N0004 NJ-AMERICAN WATER CO.	13-00316	03/04/13	MISCELLANEOUS	Open	101.04	0.00		
N0043 NAPA AUTO PARTS OF S.JERSEY	13-00250	02/21/13	MISC PARTS	Open	180.17	0.00		
	13-00253	02/21/13	MISC PARTS	Open	33.08	0.00		
	13-00291	02/28/13	MISC PARTS	Open	37.80	0.00		
	13-00292	02/28/13	MISC PARTS	Open	482.28	0.00		
					<u>733.33</u>			
N0131 DEFINED CONTRIB RETIRE PROGRAM	13-00304	03/01/13	DCRP	Open	29.09	0.00		
O0006 SJSHORE MARKETING,LLC	13-00240	02/19/13	ENVELOPES	Open	169.52	0.00		
	13-00315	03/04/13	MISCELLANEOUS	Open	647.12	0.00		
					<u>816.64</u>			
O0042 ORCHARDS HYDRAULIC SERVICE INC	13-00297	02/28/13	REBUILD CYLINDER	Open	385.00	0.00		
P0032 PEDRONI FUEL CO.	13-00022	01/03/13	MISCELLANEOUS	Open	1,890.07	0.00		
P0075 POSITIVE PROMOTIONS INC	12-01301	09/06/12	FIRE PREVENTION WEEK	Open	523.33	0.00		
P0102 PUBLIC WORKS ASSOC OF N.J.	13-00151	01/28/13	2013 MEMBERSHIP	Open	90.00	0.00		
P0121 PENGUIN MANAGEMENT, INC	13-00227	02/13/13	MISCELLANEOUS	Open	66.72	0.00		
P0137 PARDO'S TRUCK SERV PARTS WHSE	13-00268	02/21/13	MISC PART	Open	12.95	0.00		
	13-00295	02/28/13	FLASH TUBE	Open	169.28	0.00		
					<u>182.23</u>			
R0030 RIGGINS, INC.	13-00065	01/09/13	MISCELLANEOUS	Open	5,822.40	0.00		
R0044 RODIO TRACTOR SALES INC	13-00119	01/23/13	TINES	Open	846.72	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
R0103 REUTER CONSTRUCTION, INC	13-00319	03/04/13	CONTAINER RENTAL	Open	225.00	0.00		
S0015 SMYTH, PATRICIA	13-00313	03/04/13	REIMBURSE FOR NOTARY	Open	15.00	0.00		
S0056 SEASHORE ASPHALT CORPORATION	13-00282	02/27/13	MISCELLANEOUS	Open	116.60	0.00		
S0072 BEGIN, STEWART S.	12-00293	02/17/12	CLOTHING ALLOWANCE	Open	10.48	0.00		
	13-00308	03/04/13	CLOTHING ALLOWANCE	Open	74.43	0.00		
	13-00310	03/04/13	EMPLOYEE BENEFIT REIMBURSEMENT	Open	35.98	0.00		
					<u>120.89</u>			
S0121 SMUZ, THERESE A	13-00287	02/28/13	RPPO CERTIFICATION	Open	25.00	0.00		
S0161 SPICA STEEL, INC./J.D.L.GARAGE	13-00247	02/20/13	REPAIR TO O/H DOOR	Open	395.00	0.00		
S0196 STEWART BUSINESS SYSTEMS LLC	13-00148	01/25/13	MISCELLANEOUS	Open	62.00	0.00		
S0209 STAPLES ADVANTAGE	13-00228	02/13/13	MISCELLANEOUS	Open	96.49	0.00		
	13-00237	02/19/13	MISCELLANEOUS	Open	95.83	0.00		
	13-00242	02/19/13	VACUUM CLEANER	Open	185.45	0.00		
					<u>377.77</u>			
S0254 SHOPRITE	13-00307	03/04/13	MISCELLANEOUS	Open	11.52	0.00		
T0032 THE PRESS & SUNDAY PRESS	13-00327	03/06/13	ADVERTISING	Open	125.97	0.00		
T0067 TOWNSHIP OF UPPER PETTY CASH	13-00328	03/06/13	PETTY CASH	Open	7.50	0.00		
T0074 TRANSAXLE LLC	13-00296	02/28/13	MISC PARTS	Open	791.14	0.00		
T0097 TRICO EQUIPMENT INC.	13-00257	02/21/13	MISC PARTS	Open	55.16	0.00		
U0003 U.S. MUNICIPAL SUPPLY, INC.	13-00264	02/21/13	MISC PARTS	Open	612.61	0.00		
V0001 VCI EMERGENCY VEHICLE	13-00261	02/21/13	MISCELLANEOUS	Open	410.00	0.00		
V0005 VAN EMBDEN, NATHAN, ATTORNEY	13-00273	02/25/13	LEGAL SERVICES	Open	1,365.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
V0013 VERIZON WIRELESS	13-00301	02/28/13	CELL PHONES	Open	713.76	0.00		
V0024 VAL-U AUTO PARTS L.L.C.	13-00254	02/21/13	MISC PARTS	Open	27.96	0.00		
	13-00290	02/28/13	MISC PARTS	Open	<u>194.29</u>	0.00		
					222.25			
V0026 VITAL COMPUTER RESOURCES, INC.	13-00058	01/09/13	MISCELLANEOUS	Open	1,342.61	0.00		
	13-00298	02/28/13	MISCELLANEOUS	Open	<u>100.00</u>	0.00		
					1,442.61			
W0030 WEST PUBLISHING CO.	13-00217	02/12/13	INFORMATION CHARGES	Open	393.53	0.00		
W0050 WIRELESS ELECTRONICS, INC.	13-00300	02/28/13	MISCELLANEOUS	Open	200.67	0.00		
Y0003 Y-PERS INC	13-00270	02/22/13	MISCELLANEOUS	Open	51.72	0.00		
Y0008 YOUNG, DANIEL J. ESQUIRE PC	13-00049	01/08/13	LEGAL SERVICES	Open	15,181.25	0.00		
Y0023 YOUNG, DANIEL J. ATTORNEY	13-00048	01/08/13	LEGAL SERVICES	Open	2,625.00	0.00		

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Total Purchase Orders: 85 Total P.O. Line Items: 256 Total List Amount: 94,827.88 Total Void Amount: 0.00

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Fund Description	Fund	Budget Total	Revenue Total
Current Fund Appropriations	2-01	16,269.66	0.00
Current Fund Appropriations	3-01	64,870.72	0.00
	C-04	13,687.50	0.00
Total of All Funds:		<u>94,827.88</u>	<u>0.00</u>