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

	11-00205	02/28/11	BELTS FOR LOADER	Open	83.31	0.00
S0003			STC WATER TREATMENT SERVICE			
	11-00194	02/24/11	FEB WATER TREATMENT	Open	104.00	0.00
S0019			SOUTH JERSEY GAS CO.			
	11-00204	02/28/11	FEB BILLING	Open	6,307.44	0.00
S0228			DAVID A. SPITALNICK, ESQUIRE			
	11-00193	02/24/11	ACTING PROSECUTOR 2/23/11	Open	300.00	0.00
S0240			SPECIALTY CLEANING AND			
	11-00165	02/16/11	BIO HAZARD CLEANUP-ABSECON PD	Open	635.00	0.00
T0106			TATICAL PUBLIC SAFETY, LLC			
	11-00168	02/16/11	RADIO REPAIRS-2 INVOICES	Open	457.50	0.00
U0001			USHER PUBLISHING CO.			
	11-00147	02/08/11	DRIVER ORDER/NOTICE	Open	168.00	0.00
V0001			VITAL COMMUNICATIONS INC			
	11-00210	03/01/11	FEB TAX ASSESS/CAMA SYSTEMS	Open	300.00	0.00
V0022			VERIZON			
	11-00182	02/24/11	2/16 BILLING 484-0421	Open	179.54	0.00
W0002			WEST PAYMENT CENTER			
	11-00177	02/17/11	RULES OF FEDERAL/STATE COURTS	Open	100.50	0.00
W0052			KELLY WEBER			
	11-00116	02/01/11	REIMBURSE PRESCRIPTIONS	Open	55.00	0.00

Total Purchase Orders:		45	Total P.O. Line Items:	85	Total List Amount:	239,844.15
					Total Void Amount:	0.00
