



Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
F0058	FITZGERALD&MCGROARTY							
	11-00439	04/28/11	PROFESSIONAL SERVICES	Open	767.70	0.00		
	11-00440	04/28/11	PROFESSIONAL SERVICES	Open	868.60	0.00		
					----- 1,636.30			
G0041	GALLOWAY ACE HARDWARE, INC.							
	11-00464	05/03/11	MISC SUPPLIES-PUB WORKS	Open	31.92	0.00		
G0127	JAMES P GRIMLEY, ESQ							
	11-00420	04/25/11	CONFLICT COURT SESSION 4/11	Open	300.00	0.00		
G0128	R. JIM GARRON							
	11-00461	05/03/11	BLANKET PURCHASE ORDER	Open	1,350.00	0.00		B
H0066	THE HOME DEPOT CREDIT SERVICE							
	11-00442	05/02/11	MISC SUPPLIES-PUB WORKS	Open	56.52	0.00		
H0083	HORIZON BLUE CROSS							
	11-00434	04/28/11	MAY DENTAL COVERAGE	Open	4,199.06	0.00		
H0088	HOMETOWN VARIETY & FRAMING							
	11-00458	05/03/11	11x14 FRAMES-MAYOR	Open	36.00	0.00		
J01	HESS CORPORATION							
	11-00430	04/28/11	MONTHLY BILLING DTD 4/26/11	Open	3,146.57	0.00		
I0043	IMPACT TECHNOLOGY SOLUTION LLC							
	11-00385	04/12/11	VIDEOCONFERENCING MAINT.	Open	1,140.00	0.00		
M0197	MAGELLAN HILL TECHNOLOGIES							
	11-00456	05/02/11	MONTHLY BILLING DTD 4/27/11	Open	2,600.23	0.00		
	11-00457	05/02/11	MONTHLY BILLING DTD 4/27/11	Open	410.43	0.00		
					----- 3,010.66			
N0093	NEXTEL COMMUNICATIONS							
	11-00422	04/26/11	MONTHLY BILLING DTD 4/12	Open	199.96	0.00		
P0011	CITY OF PLEASANTVILLE							
	11-00429	04/26/11	FEB HOUSE/PUMP STATION CALLS	Open	3,388.33	0.00		
P0021	PITNEY BOWES							
	11-00424	04/26/11	INK CARTRIDGES	Open	188.97	0.00		
P0081	PRO COMPUTER SERVICE							
	10-01393	12/31/10	COMPUTER SERVER	Open	14,840.89	0.00		
S0019	SOUTH JERSEY GAS CO.							
	11-00454	05/02/11	APRIL BILLING	Open	2,096.25	0.00		
S0198	SIGN A RAMA							

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
	11-00318	03/23/11	NO DUMPING SIGNS	Open	430.00	0.00		
T0004 THE BIG CAR WASH	11-00446	05/02/11	POLICE CAR WASSHES FEB/MARCH	Open	36.00	0.00		
T0044 TREASURER	11-00399	04/18/11	NJ UNIFORM CONST.CODE-RENEWAL	Open	50.00	0.00		
	11-00427	04/26/11	MARCH DOG REPORT	Open	21.60	0.00		
					71.60			
T0096 TOSHIBA AMERICA BUSINSESS	11-00451	05/02/11	MONTHLY BILLING DTD 4/27/11	Open	340.00	0.00		
U0009 UNIVERSAL COMPUTING SERVICES	11-00400	04/18/11	MESSAGE MAILER/NOTICES	Open	386.04	0.00		
V0001 VITAL COMMUNICATIONS INC	11-00460	05/03/11	APRIL TAX ASSESS/CAMA SYSTEM	Open	300.00	0.00		
V0012 VISION SERVICE PLAN (EA)	11-00435	04/28/11	CLAIMS & ADMINISTRATIVE FEES	Open	614.17	0.00		
V0022 VERIZON	11-00428	04/26/11	4/16 BILLING 484-0421	Open	177.47	0.00		
	11-00453	05/02/11	MONTHLY BILLING 646-0664	Open	100.49	0.00		
					277.96			
W0070 WPCS INTERNATIONAL INC	11-00383	04/12/11	KEYBOARD REPAIRS-CAR 8 &14	Open	150.00	0.00		
-----								
Total Purchase Orders:	45	Total P.O. Line Items:	89	Total List Amount:	1,558,791.38	Total Void Amount:		0.00
-----								