

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
	11-00631	06/16/11	MAINT. CONTRACT-HOLMATRO TOOLS	Open	1,630.00	0.00		
E0063 ENFORSYS POLICE SYSTEMS INC	11-00136	02/08/11	BLANKET PURCHASE ORDER	Open	758.33	0.00		B
E0070 ED & GENE'S KING TIRE LLC	11-00754	07/18/11	VEHICLE REPAIRS-POLICE DEPT	Open	1,002.24	0.00		
F0042 FEDEX	11-00743	07/14/11	2 SHIPMENTS TO NEWARK NJ	Open	50.92	0.00		
G0041 GALLOWAY ACE HARDWARE, INC.	11-00724	07/12/11	MISC MAINTENANCE SUPPLIES	Open	66.48	0.00		
G0119 WILLIAM E GASBARRO, ESQUIRE	11-00713	07/12/11	JULY 2011 PAYMENT	Open	1,042.07	0.00		
G0125 GRUCCIO, PEPPER, DE DANTO &	11-00723	07/12/11	LEGAL SERVICES THROUGH 6/30	Open	4,777.50	0.00		
G0127 JAMES P GRIMLEY, ESQ	11-00714	07/12/11	JULY 2011 PAYMENT	Open	300.00	0.00		
G0129 GALLOWAY TOWNSHIP	11-00685	07/05/11	IT SERVICES	Open	352.74	0.00		
H0083 HORIZON BLUE CROSS	11-00746	07/18/11	JULY DENTAL COVERAGE	Open	4,199.06	0.00		
H0090 HAMILTON FIRE & SAFETY EQUIP.	11-00725	07/12/11	RECHARGE & TAG EXTINGUISHERS	Open	202.50	0.00		
H0091 HESS CORPORATION	11-00706	07/12/11	MONTHLY BILLING DTD 7/7/11	Open	289.05	0.00		
L0080 LEXA CONCRETE LLC	11-00288	03/15/11	STREETSCAPE IMPROV TO NJ AVE	Open	127,219.42	0.00		B
N0002 NJ AMERICAN WATER CO.	11-00744	07/14/11	JUNE BILLING	Open	1,258.78	0.00		
N0003 STATE OF NJ HEALTH BENEFITS PR	11-00745	07/18/11	MAY HEALTH/PRESCRIPTION COV	Open	63,088.41	0.00		
N0054 NANCY J NELSON	11-00727	07/12/11	REIMBURSE MILEAGE-ATTACHED	Open	16.32	0.00		
N0091 NETWORK CONNECTIVITY, INC.	11-00753	07/18/11	AUG OFFSITE BACKUP/DISASTER	Open	150.00	0.00		
N0093 NEXTEL COMMUNICATIONS	11-00742	07/14/11	MONTHLY BILLING DTD 7/12	Open	199.96	0.00		

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N0115 NJ DIV OF PENSIONS & BENFITS	11-00733	07/12/11	DCRP LIFE & LONG TERM DISAB.	Open	513.56	0.00		
P0001 THE PRESS	11-00738	07/14/11	CITY AD	Open	71.82	0.00		
P0014 PEDRONI FUEL CO	11-00730	07/12/11	DIESEL & UNLEADED FUEL	Open	2,468.31	0.00		
S0003 STC WATER TREATMENT SERVICE	11-00762	07/19/11	JULY WATER TREATMENT	Open	104.00	0.00		
S0011 A E STONE INC	11-00756	07/18/11	2.5 TONS COLD PATCH	Open	342.90	0.00		
S0228 DAVID A. SPITALNICK, ESQUIRE	11-00748	07/18/11	CONFLICT PROSECUTER	Open	300.00	0.00		
T0004 THE BIG CAR WASH	11-00731	07/12/11	CAR WASHES-POLICE DEPT	Open	67.50	0.00		
T0044 TREASURER	11-00716	07/12/11	JUNE DOG REPORT	Open	7.80	0.00		
T0045 THIS & THAT	11-00562	05/31/11	SILVER COLLAR INSIGNIAS	Open	48.00	0.00		
T0079 TRANSFORMATION ENTERPRISES INC	11-00758	07/18/11	PICKUP & RET CITY DUMPSTERS	Open	375.00	0.00		
T0106 TATICAL PUBLIC SAFETY, LLC	11-00672	06/28/11	REPAIR RADIO-EMS MOBILE RADIO	Open	135.00	0.00		
T0109 JAMES J TREXLER	11-00749	07/18/11	ELECTRICAL INSPECTIONS	Open	210.00	0.00		
U0001 USHER PUBLISHING CO.	11-00674	06/30/11	500 TRAFFIC TICKETS	Open	281.00	0.00		
V0012 VISION SERVICE PLAN (EA)	11-00747	07/18/11	CLAIMS AND ADMINISTRATION FEES	Open	610.19	0.00		
V0026 VERIZON WIRELESS	11-00707	07/12/11	MONTHLY BILLING DTD 7/1/11	Open	995.61	0.00		
W0002 WEST PAYMENT CENTER	11-00741	07/14/11	NJ RULES OF COURT	Open	272.86	0.00		
Total Purchase Orders: 51				Total P.O. Line Items: 97	Total List Amount: 1,383,403.60	Total Void Amount: 0.00		