

P.O. Type: All  
Range: First to Last  
Format: Condensed

Include Project Line Items: Yes

Open: N Rcvd: Y Paid: N  
Held: Y Aprv: N Void: N  
Bid: Y State: Y Other: Y

| Vendor # Name                        | PO #     | PO Date  | Description                    | Status | Amount     | Void Amount | Contract | PO Type |
|--------------------------------------|----------|----------|--------------------------------|--------|------------|-------------|----------|---------|
| 9645 EMPIRE INN                      | 10-00291 | 03/23/10 | RELEASE ESCROW FUNDS           | Open   | 263.91     | 0.00        |          |         |
| A0009 ANIMAL CONTROL OF S.J.         | 10-00358 | 04/06/10 | MARCH 2010 PAYMENT             | Open   | 700.00     | 0.00        |          |         |
| A0034 ABSECON CITY PAYROLL ACCOUNT   | 10-00286 | 03/18/10 | SEWER PAYROLL 3/18             | Open   | 6,572.10   | 0.00        |          |         |
|                                      | 10-00287 | 03/18/10 | PAYROLL 3/18/10                | Open   | 3,717.46   | 0.00        |          |         |
|                                      | 10-00288 | 03/18/10 | PAYROLL 3/18/10                | Open   | 153,959.71 | 0.00        |          |         |
|                                      | 10-00337 | 04/01/10 | SEWER PAYROLL 4/1/10           | Open   | 6,533.46   | 0.00        |          |         |
|                                      | 10-00338 | 04/01/10 | PAYROLL 4/1/10                 | Open   | 3,717.46   | 0.00        |          |         |
|                                      | 10-00339 | 04/01/10 | PAYROLL 4/1/10                 | Open   | 149,375.45 | 0.00        |          |         |
|                                      |          |          |                                |        | -----      |             |          |         |
|                                      |          |          |                                |        | 323,875.64 |             |          |         |
| A0202 AVAYA COMMUNICATION            | 10-00350 | 04/05/10 | MONTHLY BILLING DTD 3/26/10    | Open   | 625.02     | 0.00        |          |         |
| A0209 ADVANCE AUTO PARTS             | 10-00307 | 03/23/10 | BRAKE FLUID FOR PUB WORKS      | Open   | 11.38      | 0.00        |          |         |
| A0217 AM/PM SERVICES                 | 10-00083 | 02/01/10 | REGISTRARS RE-CERT CLASS       | Open   | 184.00     | 0.00        |          |         |
| A0236 MARTIN A ACKLEY ASSOC.INC      | 10-00293 | 03/23/10 | TESTING ON SHADY LANE, ABSECON | Open   | 900.00     | 0.00        |          |         |
| A0253 ATLANTIC CITY ELECTRIC         | 10-00332 | 03/30/10 | MARCH BILLING                  | Open   | 18,507.51  | 0.00        |          |         |
|                                      | 10-00333 | 03/30/10 | MARCH SEWER BILLING            | Open   | 1,111.99   | 0.00        |          |         |
|                                      |          |          |                                |        | -----      |             |          |         |
|                                      |          |          |                                |        | 19,619.50  |             |          |         |
| A0259 ACMJIF                         | 10-00292 | 03/23/10 | 2ND QUARTER ASSESSMENT         | Open   | 101,922.00 | 0.00        |          |         |
| B0051 BUTTERHOF'S FARM & HOME SUPPLY | 10-00311 | 03/23/10 | RAKES & MISC PARTS             | Open   | 54.84      | 0.00        |          |         |
| B0122 MICHAEL J. BLEE, LLC           | 10-00340 | 04/01/10 | MARCH LEGAL SERVICES           | Open   | 2,440.46   | 0.00        |          |         |
| B0126 ROBERT BATTISTA                | 10-00361 | 04/06/10 | REIMBURSE MILEAGE              | Open   | 217.75     | 0.00        |          |         |
| 0097 COMMUNITY MEDIATION SERVICES    | 10-00240 | 03/09/10 | MEDIATION FEES FOR 2009        | Open   | 165.00     | 0.00        |          |         |



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|---------------|------------------------------|----------|--------------------------------|--------|-----------------|-------------|----------|---------|
|               | 10-00248                     | 03/09/10 | INSTALL GRAPHICS/MOVE RADIO SY | Open   | 305.05          | 0.00        |          |         |
| L0051         | LAUREL LAWNMOWER SERVICE     |          |                                |        |                 |             |          |         |
|               | 10-00306                     | 03/23/10 | SERVICE BLOWER/POLE SAW        | Open   | 329.99          | 0.00        |          |         |
| L0064         | LINCOLN NAT'L LIFE INS. CO   |          |                                |        |                 |             |          |         |
|               | 10-00120                     | 02/09/10 | 2009 LOSAP-FIRE DEPT           | Open   | 20,325.00       | 0.00        |          |         |
| L0075         | LIFESAVERS, INC.             |          |                                |        |                 |             |          |         |
|               | 10-00200                     | 03/01/10 | DEFIBRILLATION PAD PACKAGES    | Open   | 278.30          | 0.00        |          |         |
| M0010         | MGL PRINTING SOLUTIONS       |          |                                |        |                 |             |          |         |
|               | 10-00234                     | 03/09/10 | TAX FORMS                      | Open   | 83.50           | 0.00        |          |         |
| M0082         | MUTUAL AID EMERGENCY SERVICE |          |                                |        |                 |             |          |         |
|               | 10-00299                     | 03/23/10 | RECHARGE/REPLACE EXTINGUISHERS | Open   | 105.00          | 0.00        |          |         |
| M0122         | MAJOR POLICE SUPPLY          |          |                                |        |                 |             |          |         |
|               | 10-00296                     | 03/23/10 | LIGHTS/LIC.PLATE BRACKET       | Open   | 121.42          | 0.00        |          |         |
|               | 10-00298                     | 03/23/10 | CAP/TOGGLE ASSEMBLY CHROME     | Open   | 33.00           | 0.00        |          |         |
|               |                              |          |                                |        | -----<br>154.42 |             |          |         |
| M0172         | MC CARTHY TIRE SERVICE       |          |                                |        |                 |             |          |         |
|               | 10-00356                     | 04/06/10 | FIREHAWK TIRE FOR POLICE DEPT  | Open   | 76.95           | 0.00        |          |         |
| M0193         | MASER CONSULTING P.A.        |          |                                |        |                 |             |          |         |
|               | 10-00342                     | 04/01/10 | PROFESSIONAL SERVICES          | Open   | 562.50          | 0.00        |          |         |
| N0002         | NJ AMERICAN WATER CO.        |          |                                |        |                 |             |          |         |
|               | 10-00349                     | 04/05/10 | MARCH BILLING FIRE HYDRANTS    | Open   | 6,266.96        | 0.00        |          |         |
| N0085         | NJ STATE ASSOCIATION         |          |                                |        |                 |             |          |         |
|               | 10-00300                     | 03/23/10 | 2 REGISTRATIONS                | Open   | 1,000.00        | 0.00        |          |         |
| N0091         | NETWORK CONNECTIVITY, INC.   |          |                                |        |                 |             |          |         |
|               | 10-00301                     | 03/23/10 | APRIL COMPUTER MAINT FEES      | Open   | 650.00          | 0.00        |          |         |
| N0112         | N J FOREST SERVICE           |          |                                |        |                 |             |          |         |
|               | 10-00110                     | 02/04/10 | 2 TRAYS TUBE SEEDLING TREES    | Open   | 50.00           | 0.00        |          |         |
| O0001         | OLD DOMINION BRUSH CO.       |          |                                |        |                 |             |          |         |
|               | 10-00310                     | 03/23/10 | 2 MAIN/GUTTER BROOMS           | Open   | 700.85          | 0.00        |          |         |
| P0011         | CITY OF PLEASANTVILLE        |          |                                |        |                 |             |          |         |
|               | 10-00334                     | 04/01/10 | QUARTERLY SEWERAGE BILLING     | Open   | 26,765.00       | 0.00        |          |         |
| P0015         | PITNEY BOWES                 |          |                                |        |                 |             |          |         |
|               | 10-00302                     | 03/23/10 | QUARTERLY BILLING              | Open   | 552.00          | 0.00        |          |         |
| P0021         | PITNEY BOWES                 |          |                                |        |                 |             |          |         |
|               | 10-00341                     | 04/01/10 | INK CARTRIDGES FOR METER       | Open   | 188.97          | 0.00        |          |         |

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|--------------------------------------|----------|----------|----------------------------|--------|------------|-------------|----------|---------|
| 040 PUBLIC EMPLOYEES RETIRE.SYSTM    | 10-00324 | 03/30/10 | ANNUAL CONTRIBUTION        | Open   | 150,483.00 | 0.00        |          |         |
| P0041 POLICE & FIRE RETIREMENT       | 10-00323 | 03/30/10 | ANNUAL CONTRIBUTION        | Open   | 462,449.00 | 0.00        |          |         |
| Q0004 QUILL CORPORATION              | 10-00282 | 03/16/10 | MISC OFFICE SUPPLIES       | Open   | 380.22     | 0.00        |          |         |
| R0005 R & R RADAR, INC               | 10-00319 | 03/29/10 | INSTALL STALKER RADAR      | Open   | 100.00     | 0.00        |          |         |
| R0007 REMINGTON,VERNICK & WALBERG    | 10-00359 | 04/06/10 | PROFESSIONAL SERVICES      | Open   | 4,485.20   | 0.00        |          |         |
|                                      | 10-00363 | 04/06/10 | PROFESSIONAL SERVICES      | Open   | 2,926.50   | 0.00        |          |         |
|                                      |          |          |                            |        | 7,411.70   |             |          |         |
| R0051 ROSENBERGER & WOLF             | 10-00348 | 04/05/10 | PROFESSIONAL SERVICE       | Open   | 43.50      | 0.00        |          |         |
| R0085 ROBERT L REID                  | 10-00344 | 04/05/10 | PROFESSIONAL SERVICE       | Open   | 700.00     | 0.00        |          |         |
| R0092 RESERVE ACCOUNT                | 10-00331 | 03/30/10 | REFILL POSTAGE METER       | Open   | 2,500.00   | 0.00        |          |         |
| S0003 STC WATER TREATMENT SERVICE    | 10-00327 | 03/30/10 | MARCH WATER TREATMENT      | Open   | 104.00     | 0.00        |          |         |
| S0005 SIR SPEEDY                     | 10-00303 | 03/23/10 | NOTICE OF ACCIDENT REPORT  | Open   | 82.89      | 0.00        |          |         |
| S0011 A E STONE INC                  | 10-00315 | 03/25/10 | COLD PATCH-2 INVOICES      | Open   | 380.25     | 0.00        |          |         |
| S0019 SOUTH JERSEY GAS CO.           | 10-00320 | 03/29/10 | MARCH BILLING              | Open   | 4,453.82   | 0.00        |          |         |
| S0172 SCHOPPY INC                    | 10-00289 | 03/18/10 | PLAQUE FOR CITY OF ABSECON | Open   | 50.70      | 0.00        |          |         |
| S0189 STATE TOXICOLOGY               | 10-00269 | 03/11/10 | APPLICANT URINE TEST       | Open   | 35.00      | 0.00        |          |         |
| S0217 STALKER RADAR APPLIED CONCEPTS | 09-01596 | 12/28/09 | RADAR UNIT AS PER QUOTE    | Open   | 2,893.00   | 0.00        |          |         |
| S0231 SAFE & SOUND SECURITY          | 10-00259 | 03/09/10 | 2010 FIRE MONITORING       | Open   | 275.40     | 0.00        |          |         |
| .002 TRI CITY PRODUCTS               | 10-00305 | 03/23/10 | AUTOMATIC AIR DISPENSER    | Open   | 38.95      | 0.00        |          |         |

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|--------------------------------------|----------|------------------------|--------------------------------|--------------------|--------------|--------------------|----------|---------|
| T0016 TAX COLLECTORS & TREAS. ASSOC  | 10-00336 | 04/01/10               | CONFERENCE REGISTRATION        | Open               | 285.00       | 0.00               |          |         |
| T0044 TREASURER                      | 10-00351 | 04/05/10               | STATE TRAINING FEE-JAN-MARCH   | Open               | 912.00       | 0.00               |          |         |
| T0079 TRANSFORMATION ENTERPRISES INC | 10-00329 | 03/30/10               | HAUL 2 DUMPSTERS TO ACUA       | Open               | 250.00       | 0.00               |          |         |
| T0092 TOSHIBA BUSINESS               | 10-00314 | 03/25/10               | MAINTENANCE CONTRACT12/18-3/18 | Open               | 191.90       | 0.00               |          |         |
| T0096 TOSHIBA AMERICA BUSINSESS      | 10-00355 | 04/05/10               | MONTHLY BILLING DTD 3/28       | Open               | 340.00       | 0.00               |          |         |
| U0004 US ID MANUALS                  | 10-00270 | 03/11/10               | MANUAL UPDATE SERVICE          | Open               | 82.50        | 0.00               |          |         |
| V0001 VITAL COMMUNICATIONS INC       | 10-00326 | 03/30/10               | MARCH TAX ASSESS/CAMA SYSTEMS  | Open               | 300.00       | 0.00               |          |         |
| V0022 VERIZON                        | 10-00313 | 03/25/10               | MONTHLY BILLING 484-0421       | Open               | 167.94       | 0.00               |          |         |
| V0040 VERIZON COMMUNICATIONS         | 10-00317 | 03/29/10               | MONTHLY BILLING DTD 3/16/10    | Open               | 39.99        | 0.00               |          |         |
| W0006 WEINSTEIN SUPPLY               | 10-00145 | 02/11/10               | 4" SEWER PLUNGER               | Open               | 7.11         | 0.00               |          |         |
| W0033 WARRINER CONSTRUCTION, INC     | 10-00189 | 02/25/10               | REPL.DECKING ON FLOATING DOCK  | Open               | 13,300.00    | 0.00               |          |         |
| -----                                |          |                        |                                |                    |              |                    |          |         |
| Total Purchase Orders:               | 83       | Total P.O. Line Items: | 165                            | Total List Amount: | 1,183,167.76 | Total Void Amount: |          | 0.00    |
| -----                                |          |                        |                                |                    |              |                    |          |         |