

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
E0070	ED & GENE'S KING TIRE LLC	10-00422	04/20/10	VEHICLE REPAIR=POLICE DEPT	Open	2,113.01	0.00		
F0007	FORD, SCOTT & ASSOC	10-00389	04/19/10	2009 AUDIT/2010 BUDGET	Open	18,000.00	0.00		
F0008	RONALD FAISST	10-00374	04/08/10	REIMBURSE VEH. TITLE	Open	60.00	0.00		
F0058	FITZGERALD&MCGROARTY	10-00386	04/19/10	PROFESSIONAL SERVICE	Open	481.00	0.00		
F0081	RICHARD FAUNTLEROY, J.M.C.	10-00388	04/19/10	ACTING JUDGE 4/12/10	Open	300.00	0.00		
G0119	WILLIAM E GASBARRO, ESQUIRE	10-00368	04/08/10	APRIL 2010 PAYMENT	Open	1,041.63	0.00		
G0127	JAMES P GRIMLEY, ESQ	10-00369	04/08/10	APRIL 2010 PAYMENT	Open	300.00	0.00		
H0007	ROBERT HENCHY	10-00371	04/08/10	REIMBURSE FEB STORM	Open	96.42	0.00		
H0066	THE HOME DEPOT CREDIT SERVICE	10-00390	04/19/10	PAINT & FLOOR PATCH	Open	96.37	0.00		
H0083	HORIZON BLUE CROSS	10-00391	04/19/10	APRIL DENTAL COVERAGE	Open	4,123.66	0.00		
J0011	JOHNSON & TOWERS INC	10-00312	03/25/10	SERVICE GENERATOR AT CITY HALL	Open	469.25	0.00		
J0030	JC MOTORSPORTS	10-00357	04/06/10	INSTALL GRAPHICS ON POLICE CAR	Open	70.00	0.00		
M0122	MAJOR POLICE SUPPLY	10-00266	03/11/10	SETINA STEEL WINDOW BARS-CV	Open	354.90	0.00		
		10-00297	03/23/10	SIREN REPAIR	Open	88.75	0.00		
						443.65			
M0172	MC CARTHY TIRE SERVICE	10-00395	04/19/10	TIRE FOR EX MARK MOWER	Open	53.25	0.00		
M0193	MASER CONSULTING P.A.	10-00394	04/19/10	PROFESSIONAL SERVICES	Open	262.50	0.00		
M0197	MAGELLAN HILL TECHNOLOGIES	10-00418	04/20/10	MONTHLY BILLING DTD 4/1	Open	4,368.46	0.00		
		10-00419	04/20/10	MONTHLY BILLING DTD 4/1-SEWER	Open	471.46	0.00		

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					4,839.92			
N0002	NJ AMERICAN WATER CO.							
	10-00416	04/20/10	MARCH BILLING	Open	426.36	0.00		
N0003	STATE OF NJ HEALTH BENEFITS PR							
	10-00397	04/19/10	FEB HEALTH/PRESCRIPTION COV.	Open	60,031.85	0.00		
N0091	NETWORK CONNECTIVITY, INC.							
	10-00396	04/19/10	MAY COMPUTER MAINT/BACKUP	Open	650.00	0.00		
N0093	NEXTEL COMMUNICATIONS							
	10-00398	04/19/10	MONTHLY BILLING DTD 4/12	Open	1,233.38	0.00		
N0111	NORTHERN SAFETY CO INC							
	10-00309	03/23/10	GLOVES,DUST MASKS,SAFE.HARNES	Open	276.50	0.00		
O0031	MICHAEL O'HAGAN							
	10-00375	04/08/10	REIMBURSEMENT-SEE ATTACHED	Open	100.00	0.00		
P0011	CITY OF PLEASANTVILLE							
	10-00372	04/08/10	FEB HOUSE/PUMP STA CALLS	Open	3,323.33	0.00		
P0014	PEDRONI FUEL CO							
	10-00399	04/19/10	DIESEL FUEL	Open	1,147.20	0.00		
Q0004	QUILL CORPORATION							
	10-00377	04/12/10	OFFICE SUPPLIES	Open	209.26	0.00		
R0005	R & R RADAR, INC							
	10-00352	04/05/10	RADAR DASH MOUNT/ADAPTER	Open	171.00	0.00		
R0007	REMINGTON,VERNICK & WALBERG							
	10-00401	04/19/10	PROFESSIONAL SERVICE	Open	125.00	0.00		
R0056	RENTAL COUNTRY INC							
	10-00328	03/30/10	SOD CUTTER 1 DAY RENTAL	Open	112.17	0.00		
R0085	ROBERT L REID							
	10-00400	04/19/10	PROFESSIONAL SERVICE	Open	1,000.00	0.00		
S0003	STC WATER TREATMENT SERVICE							
	10-00421	04/20/10	APRIL WATER TREATMENT	Open	104.00	0.00		
S0011	A E STONE INC							
	10-00403	04/19/10	COLD PATCH INV# 53544	Open	183.25	0.00		
S0082	BOB SHULTZ							
	10-00417	04/20/10	REIMBURSE MILEAGE POA	Open	175.00	0.00		
T0016	TAX COLLECTORS & TREAS. ASSOC							
	10-00407	04/19/10	2010 SPRING CONFERENCE	Open	285.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
T0044	TREASURER							
	10-00408	04/19/10	MARCH DOG REPORT	Open	24.60	0.00		
	10-00414	04/20/10	MARRIAGE/CIVIL UNION LIC.	Open	275.00	0.00		

					299.60			
T0075	200 CLUB OF ATLANTIC AND							
	10-00360	04/06/10	MEMORIAL SERVICE/BRUNCH	Open	150.00	0.00		
T0106	TATICAL PUBLIC SAFETY, LLC							
	10-00335	04/01/10	REPLACED FRONT COVER/TESTED	Open	520.00	0.00		
U0009	UNIVERSAL COMPUTING SERVICES							
	10-00304	03/23/10	3" ROLLS RECEIPT PAPER	Open	31.60	0.00		
	10-00322	03/30/10	MESSAGE MAILERS	Open	349.20	0.00		

					380.80			
V0012	VISION SERVICE PLAN (EA)							
	10-00410	04/19/10	CLAIMS & ADMIN FEES	Open	709.98	0.00		
W0002	WEST PAYMENT CENTER							
	10-00411	04/19/10	MARCH WEST INFORMATION CHARGES	Open	162.96	0.00		
W0041	WINNER FORD OF CHERRY HILL							
	09-01617	12/31/09	NEW POLICE VEHICLE	Open	29,900.00	0.00		

Total Purchase Orders:	61	Total P.O. Line Items:	111	Total List Amount:	1,250,528.30	Total Void Amount:		0.00
