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

	10-00546	05/20/10	IGNITION/WIRING REPAIRS	Open	195.00	0.00	
C0128	CLEGG'S GARAGE INC						
	10-00529	05/17/10	COMPLETE PM SERVICE E85-FIRE	Open	674.94	0.00	
C0213	CINTAS CORPORATION #100						
	10-00531	05/17/10	WORK CLOTHES RENTAL-4 WEEKS	Open	319.45	0.00	
D0090	JOHN DEERE LANDSCAPES						
	10-00542	05/18/10	PROESCUTOR PRO 2.5 GAL	Open	89.99	0.00	
	10-00548	05/20/10	PVB WILKINS/ADAPTERS	Open	286.28	0.00	

					376.27		
E0070	ED & GENE'S KING TIRE LLC						
	10-00578	06/01/10	VEHICLE REPAIRS-POLICE DEPT	Open	815.76	0.00	
F0058	FITZGERALD&MCGROARTY						
	10-00579	06/01/10	PROFESSIONAL SERVICES	Open	52.00	0.00	
	10-00586	06/01/10	PROFESSIONAL SERVICE	Open	364.44	0.00	

					416.44		
G0078	ALEX GLOVER & COMPANY						
	10-00582	06/01/10	CONCERT IN PARK 6/27/10	Open	1,000.00	0.00	
G0120	GRAMCO						
	10-00492	05/10/10	CD'S FOR RECORDER	Open	179.00	0.00	
J0005	JOE'S FARM MARKET						
	10-00556	05/20/10	FLOWERS FOR VETERANS PARK	Open	80.00	0.00	
L0008	N.J. LEAGUE OF MUNICIPALITIES						
	10-00573	05/27/10	PUBLICATIONS	Open	176.00	0.00	
L0013	LITWORNIA ASSOCIATES, INC						
	10-00558	05/24/10	PROFESSIONAL SERVICE	Open	847.00	0.00	
M0039	MAINLAND PLATE GLASS CO						
	10-00461	05/03/10	REPAIR WINDOW IN CLUBHOUSE	Open	100.00	0.00	
M0172	MC CARTHY TIRE SERVICE						
	10-00580	06/01/10	TIRES FOR POLICE DEPT	Open	763.12	0.00	
	10-00584	06/01/10	2 TIRES FOR FIRE TRUCK	Open	891.04	0.00	

					1,654.16		
M0197	MAGELLAN HILL TECHNOLOGIES						
	10-00593	06/01/10	MONTHLY BILLING DTD 6/1	Open	2,631.42	0.00	
	10-00594	06/01/10	SEWER BILLING DTD 6/1	Open	403.61	0.00	

					3,035.03		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
0002 NJ AMERICAN WATER CO.	10-00590	06/01/10	MAY FIRE HYDRANT BILLING	Open	6,266.96	0.00		
N0054 NANCY J NELSON	10-00559	05/24/10	REIMBURSE TRAVEL	Open	16.00	0.00		
N0069 NJ DIV OF ALCOHOLIC	10-00577	05/27/10	LIQUOR LICs. RENEWAL APPL.	Open	21.00	0.00		
N0085 NJ STATE ASSOCIATION	10-00526	05/17/10	GRADUATION CEREMONY/LUNCHEON	Open	35.00	0.00		
P0011 CITY OF PLEASANTVILLE	10-00576	05/27/10	APRIL PUMP STATION CALLS	Open	3,103.33	0.00		
Q0004 QUILL CORPORATION	10-00557	05/24/10	MISC OFFICE SUPPLIES	Open	606.01	0.00		
R0005 R & R RADAR, INC	10-00510	05/11/10	INSTALL RADAR IN CAR 15	Open	100.00	0.00		
R0007 REMINGTON,VERNICK & WALBERG	10-00503	05/11/10	BLANKET PURCHASE ORDER	Open	42,492.25	0.00		B
R0085 ROBERT L REID	10-00585	06/01/10	PROFESSIONAL SERVICE	Open	1,000.00	0.00		
S0015 S.J. COURT ADMINISTRATOR ASSOC	10-00540	05/18/10	2010 MEMBERSHIP DUES	Open	80.00	0.00		
S0019 SOUTH JERSEY GAS CO.	10-00588	06/01/10	MAY BILLING	Open	759.62	0.00		
S0161 S J PAPER PRODUCTS	10-00553	05/20/10	TIOLET PAPER/PAPER TOWELS	Open	592.96	0.00		
T0004 THE BIG CAR WASH	10-00574	05/27/10	APRIL POLICE CAR WASHES	Open	31.50	0.00		
T0097 TURF & FARM SUPPLIES INC	10-00554	05/20/10	FERTALIZER & GRASS SEED	Open	1,340.05	0.00		
V0022 VERIZON	10-00562	05/25/10	5/16 BILLING-484-0421	Open	168.51	0.00		
V0040 VERIZON COMMUNICATIONS	10-00561	05/25/10	MONTHLY BILLING DTD 5/16	Open	39.99	0.00		
W0033 WARRINER CONSTRUCTION,INC	10-00524	05/13/10	27 CUB.YDS TOPSOIL	Open	540.00	0.00		
Total Purchase Orders:		52	Total P.O. Line Items:	92	Total List Amount:	261,345.25	Total Void Amount:	0.00