

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B0075	BILLOWS ELECTRIC SUPPLY							
	10-00002	01/11/10	MISC LIGHTING	Open	138.12	0.00		
B0122	MICHAEL J. BLEE, LLC							
	10-00221	03/04/10	MARCH 2010 PAYMENT	Open	1,666.67	0.00		
B0124	BUILDING INSPECTION							
	10-00233	03/08/10	ELEVATOR INSPECTION-HOL.INN XP	Open	204.00	0.00		
B0127	BROADVIEW NETWORKS							
	10-00231	03/08/10	MONTHLY INVOICE DTD 2/28	Open	2,299.76	0.00		
	10-00232	03/08/10	MONTHLY BILLING DTD 2/28	Open	38.37	0.00		

					2,338.13			
C0001	CITY SUPPLY CO INC							
	10-00235	03/09/10	TRASH LINERS	Open	117.16	0.00		
C0128	CLEGG'S GARAGE INC							
	10-00173	02/23/10	REPAIR TO 1994 GMC PW VEHICLE	Open	1,785.53	0.00		
C0159	C.A.M. CO							
	10-00172	02/23/10	VEHICLE REPAIR-3 INVOICES	Open	3,591.37	0.00		
C0201	COMCAST							
	10-00278	03/16/10	MONTHLY BILLING DTD 2/28	Open	375.36	0.00		
C0213	CINTAS CORPORATION #100							
	10-00174	02/23/10	WORK CLOTHES RENTAL-2 WEEKS	Open	142.48	0.00		
D0081	THE DAILY JOURNAL							
	10-00175	02/23/10	CITY AD	Open	32.30	0.00		
D0100	DIRECTV							
	10-00241	03/09/10	MONTHLY BILLING 3/1-3/29	Open	96.98	0.00		
E0070	ED & GENE'S KING TIRE LLC							
	10-00275	03/16/10	VEHICLE REPAIRS-POLICE DEPT	Open	464.52	0.00		
F0058	FITZGERALD&MCGROARTY							
	10-00243	03/09/10	PROFESSIONAL SERVICE	Open	112.50	0.00		
	10-00244	03/09/10	PROFESSIONAL SERVICE	Open	312.50	0.00		

					425.00			
F0087	ALEXANDRIA FALIVENE							
	10-00222	03/04/10	MARCH 2010 COUNCIL METTINGS	Open	100.00	0.00		
G0119	WILLIAM E GASBARRO, ESQUIRE							
	10-00223	03/04/10	MARCH 2010 PAYMENT	Open	1,041.63	0.00		
G0127	JAMES P GRIMLEY, ESQ							

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	10-00224	03/04/10	MARCH 2010 PAYMENT	Open	300.00	0.00		
H0066 THE HOME DEPOT CREDIT SERVICE	10-00247	03/09/10	MISC SUPPLIES FOR PUB WORKS	Open	105.11	0.00		
L0007 LAWMEN SUPPLY	09-01590	12/28/09	UPGRADED GLOCKS	Open	2,954.70	0.00		
	10-00084	02/01/10	STREAMLIGHT SL-20X REPL.BATT.	Open	139.80	0.00		

					3,094.50			
M0011 MOSSMAN'S BUSINESS MACHINE INC	10-00267	03/11/10	SERVICE TYPEWRITER-SEWER DEPT	Open	98.00	0.00		
M0172 MC CARTHY TIRE SERVICE	10-00251	03/09/10	TIRES/REPAIRS	Open	257.14	0.00		
M0193 MASER CONSULTING P.A.	10-00250	03/09/10	PROFESSIONAL SERVICE	Open	225.00	0.00		
	10-00279	03/16/10	PROFESSIONAL SERVICES	Open	1,960.00	0.00		

					2,185.00			
N0002 NJ AMERICAN WATER CO.	10-00277	03/16/10	FEB BILLING	Open	385.82	0.00		
N0003 STATE OF NJ HEALTH BENEFITS PR	10-00285	03/16/10	JAN HELATH/PRESCRIPTION COV.	Open	59,443.62	0.00		
N0037 NJ PLANNING OFFICIALS	10-00167	02/23/10	CLASS REGISTRATION/MANUALS	Open	395.00	0.00		
N0085 NJ STATE ASSOCIATION	10-00134	02/09/10	SPRING 2010 CLASS FEE	Open	1,000.00	0.00		
N0093 NEXTEL COMMUNICATIONS	10-00273	03/16/10	MONTHLY BILLING DTD 3/12	Open	1,205.40	0.00		
P0001 THE PRESS	10-00272	03/11/10	CITY AD	Open	14.25	0.00		
P0011 CITY OF PLEASANTVILLE	10-00271	03/11/10	JAN HOUSE/PUMP STATION CALLS	Open	3,648.33	0.00		
P0014 PEDRONI FUEL CO	10-00255	03/09/10	DIESEL FUEL	Open	709.84	0.00		
P0023 THE PRESS	10-00254	03/09/10	26 WEEK SUBSCRIPTION RENEWAL	Open	81.50	0.00		
.5 LISA PAULE	10-00253	03/09/10	MAINTENANCE OF ABTV-FEB	Open	250.00	0.00		

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R0007			REMINGTON, VERNICK & WALBERG					
	10-00257	03/09/10	PROFESSIONAL SERVICES	Open	7,067.20	0.00		
	10-00258	03/09/10	PROFESSIONAL SERVICES	Open	5,591.45	0.00		
	10-00281	03/16/10	PROFESSIONAL SERVICE	Open	375.00	0.00		

					13,033.65			
R0051			ROSENBERGER & WOLF					
	10-00283	03/16/10	PROFESSIONAL SERVICE	Open	522.00	0.00		
R0085			ROBERT L REID					
	10-00256	03/09/10	PROFESSIONAL SERVICE	Open	900.00	0.00		
	10-00280	03/16/10	PROFESSIONAL SERVICE	Open	650.00	0.00		

					1,550.00			
T0044			TREASURER					
	10-00260	03/09/10	GREEN TRUST DUE 3/24	Open	2,558.45	0.00		
	10-00268	03/11/10	FEB DOG REPORT	Open	24.00	0.00		

					2,582.45			
T0096			TOSHIBA AMERICA-BUSINESS					
	10-00261	03/09/10	MONTHLY BILLING DTD 2/28/10	Open	340.00	0.00		
10006			TATICAL PUBLIC SAFETY, LLC					
	10-00201	03/01/10	REPAIR TO 8 RADIOS-FIRE DEPT	Open	455.00	0.00		
V0012			VISION SERVICE PLAN (EA)					
	10-00276	03/16/10	FEB CLAIMS	Open	999.50	0.00		
V0035			VAL-U AUTO PARTS					
	10-00262	03/09/10	MISC VEHICLE PARTS & OIL	Open	214.12	0.00		
W0002			WEST PAYMENT CENTER					
	10-00265	03/11/10	FEB WEST INFORMATION CHARGES	Open	162.96	0.00		
Total Purchase Orders: 65					Total P.O. Line Items: 133	Total List Amount: 1,212,938.66	Total Void Amount: 0.00	