

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
	10-00489	05/05/10	MAY 2010 PAYMENT	Open	1,041.63	0.00		
G0125 GRUCCIO, PEPPER, DE DANTO &	10-00497	05/11/10	PROFESSIONAL SERVICE 4/30	Open	435.00	0.00		
G0127 JAMES P GRIMLEY, ESQ	10-00490	05/05/10	MAY 2010 PAYMENT	Open	300.00	0.00		
H0083 HORIZON BLUE CROSS	10-00516	05/13/10	MAY DENTAL COVERAGE	Open	4,246.16	0.00		
I0018 INTERSTATE BATTERIES	10-00459	05/03/10	2 MTP-24 BATTERIES	Open	161.90	0.00		
J0024 JET VAC INC	10-00439	04/27/10	SUCTION HOSE/MANHOLE COVER CUS	Open	952.69	0.00		
M0142 McDONALDS	10-00451	04/29/10	PRISONER MEAL	Open	5.67	0.00		
M0193 MASER CONSULTING P.A.	10-00500	05/11/10	PROFESSIONAL SERVICE	Open	75.00	0.00		
	10-00520	05/13/10	PROFESSIONAL SERVICES	Open	75.00	0.00		
					----- 150.00			
N0002 NJ AMERICAN WATER CO.	10-00521	05/13/10	APRIL BILLING	Open	484.26	0.00		
N0003 STATE OF NJ HEALTH BENEFITS PR	10-00515	05/13/10	MARCH HEALTH/PRESCRIPTION	Open	60,077.16	0.00		
N0091 NETWORK CONNECTIVITY, INC.	10-00543	05/18/10	JUNE COMPUTER MAIN/OFFSITE B.U	Open	650.00	0.00		
N0093 NEXTEL COMMUNICATIONS	10-00535	05/17/10	MONTHLY BILLING DTD 5/12	Open	1,328.60	0.00		
P0011 CITY OF PLEASANTVILLE	10-00501	05/11/10	SEWERAGE BILLING	Open	30,038.33	0.00		
P0014 PEDRONI FUEL CO	10-00522	05/13/10	DIESEL FUEL	Open	914.99	0.00		
P0122 PURDY MECHANICAL	10-00463	05/03/10	REPAIRS AT CITY HALL/FIELD	Open	450.28	0.00		
Q0004 QUILL CORPORATION	10-00455	05/03/10	MISC OFFICE SUPPLIES	Open	389.09	0.00		
.51 ROSENBERGER & WOLF	10-00507	05/11/10	PROFESSIONAL SERVICE	Open	8,797.05	0.00		
	10-00508	05/11/10	PROFESSIONAL SERVICE	Open	329.00	0.00		

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10-00509	05/11/10	PROFESSIONAL SERVICES	Open	1,073.00	0.00				

						10,199.05			
R0094	RECREATIONAL SAND LLC	10-00462	05/03/10	25 TONS INFIELD MIX	Open	760.00	0.00		
S0228	DAVID A. SPITALNICK, ESQUIRE	10-00532	05/17/10	ACTING PROSECUTOR 5/11/10	Open	300.00	0.00		
T0044	TREASURER	10-00537	05/17/10	APRIL DOG REPORT	Open	12.60	0.00		
T0092	TOSHIBA BUSINESS	10-00527	05/17/10	TONER KITS FOR FAX MACHINE	Open	300.00	0.00		
V0001	VITAL COMMUNICATIONS INC	10-00518	05/13/10	APRIL TAX ASSESS/CAMA TAX SYS.	Open	300.00	0.00		
V0012	VISION SERVICE PLAN (EA)	10-00517	05/13/10	ADMINISTRATIVE FEE & CLAIMS	Open	662.51	0.00		
W0002	WEST PAYMENT CENTER	10-00519	05/13/10	APRIL WEST INFORMATION CHARGES	Open	162.96	0.00		
		9-00538	05/18/10	NJ STAT 2010 PP	Open	69.00	0.00		
Total Purchase Orders:		62	Total P.O. Line Items:	117	Total List Amount:	1,479,151.37	Total Void Amount:	0.00	