

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
	10-00644	06/10/10	INSTALL MINI U CONNECTOR	Open	49.95	0.00		
C0001	CITY SUPPLY CO INC							
	10-00696	06/28/10	TRASH BAGS	Open	128.52	0.00		
C0128	CLEGG'S GARAGE INC							
	10-00664	06/14/10	REPAIRS TO SWEEPER-2 INVOICES	Open	1,663.29	0.00		
C0201	COMCAST							
	10-00692	06/24/10	MONTHLY BILLING DTD 6/15/10	Open	150.10	0.00		
C0213	CINTAS CORPORATION #100							
	10-00665	06/14/10	WORK CLOTHES RENTAL-3 INVOICES	Open	220.74	0.00		
D0003	DELTRONICS CORP.							
	10-00610	06/08/10	CHECK ALARMS AT PUMP STATIONS	Open	240.64	0.00		
	10-00663	06/14/10	SERVICE TO PUMP STATION	Open	307.37	0.00		
					548.01			
E0070	ED & GENE'S KING TIRE LLC							
	10-00708	06/29/10	VEHICLE REPAIRS-POLICE	Open	275.46	0.00		
F0077	FIRE & SAFETY SERVICES LTD							
	00682	06/17/10	REPAIR TO JAKE BRAKE R8	Open	1,697.80	0.00		
G0125	GRUCCIO, PEPPER, DE DANTO &							
	10-00636	06/10/10	MAY LEGAL SERVICES	Open	630.00	0.00		
H0070	HUTCHINSON HEATING AIR/COND							
	10-00662	06/14/10	MAINTENANCE CONTRACT-CITY HALL	Open	1,032.50	0.00		
I0018	INTERSTATE BATTERIES							
	10-00614	06/08/10	2 BATTERIES FOR MOWERS	Open	69.90	0.00		
I0045	INTERSTATE ALL BATTERY CENTER							
	10-00646	06/10/10	RAD1970 BATTERIES	Open	599.40	0.00		
M0121	MAGLOCLLEN							
	10-00617	06/08/10	ANNUAL USER FEE	Open	400.00	0.00		
M0122	MAJOR POLICE SUPPLY							
	10-00551	05/20/10	WINDOW BARS FOR POLICE CAR 14	Open	118.30	0.00		
M0193	MASER CONSULTING P.A.							
	10-00693	06/24/10	PROFESSIONAL SERVICE	Open	262.50	0.00		
N0085	NJ STATE ASSOCIATION							
	10-00252	03/09/10	TRAINING CONFERENCE-6/21-24	Open	285.00	0.00		
N0011	NETWORK CONNECTIVITY, INC.							
	10-00671	06/17/10	JULY COMPUTER MAINT/BACKUP DIA	Open	650.00	0.00		

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00019 AL'S ON LINE AUTO PARTS	10-00650	06/10/10	LAMPS & MARKER BULB	Open	20.39	0.00		
P0015 PITNEY BOWES	10-00676	06/17/10	QUARTERLY RENTAL 3/30-6/30/10	Open	552.00	0.00		
Q0004 QUILL CORPORATION	10-00685	06/21/10	OFFICE SUPPLIES	Open	137.95	0.00		
R0051 ROSENBERGER & WOLF	10-00713	06/29/10	PROFESSIONAL SERVICE	Open	72.50	0.00		
S0003 STC WATER TREATMENT SERVICE	10-00709	06/29/10	JUNE WATER TREATMENT	Open	104.00	0.00		
S0019 SOUTH JERSEY GAS CO.	10-00704	06/28/10	JUNE BILLING	Open	226.60	0.00		
S0024 SOUTH JERSEY WELDING SUPPLY	10-00648	06/10/10	CYLINDER LEASE	Open	153.00	0.00		
S0082 BOB SHULTZ	10-00698	06/28/10	REIMBURSE MILEAGE	Open	175.00	0.00		
STALKER RADAR APPLIED CONCEPTS	10-00606	06/07/10	TRADE IN DIFFERENCE	Open	75.00	0.00		
T0004 THE BIG CAR WASH	10-00678	06/17/10	POLICE CAR WASHES	Open	63.00	0.00		
T0044 TREASURER	10-00677	06/17/10	MAY ANIMAL REPORT	Open	7.80	0.00		
T0106 TATICAL PUBLIC SAFETY, LLC	10-00679	06/17/10	REPLACED FRONT COVER LPE-200	Open	520.00	0.00		
V0001 VITAL COMMUNICATIONS INC	10-00710	06/29/10	JUNE TAX ASSESS/CAMA SYSTEM	Open	300.00	0.00		
V0022 VERIZON	10-00706	06/28/10	MONTHLY BILLING DTD 6/16/10	Open	168.51	0.00		
V0040 VERIZON COMMUNICATIONS	10-00707	06/28/10	MONTHLY BILLING DTD 6/16/10	Open	39.99	0.00		
Total Purchase Orders: 50				Total P.O. Line Items: 87	Total List Amount: 343,910.22	Total Void Amount: 0.00		