

P.O. Type: All Include Project Line Items: Yes Open: N Rcvd: Y Paid: N
 Range: First to Last Held: Y Aprv: N Void: N
 Format: Detail without Line Item Notes Bid: Y State: Y Other: Y

Vendor # Name
 PO # PO Date Description Contract PO Type First Rcvd Chk/Void 1099
 Item Description Amount Charge Account Acct Type Description Stat/Chk Enc Date Date Date Invoice Excl

AE50 A.E. STONE, INC.
 10-02281 10/20/10 UPM PATCH ROADS
 1 UPM PATCH ROADS 320.75 0-01-26-290-430-275 B ROADS-MAINT. & CONSTRUCTION R 10/20/10 11/15/10 56413 N
 Tracking Id: PWR-275-AS ASPHALT
 10-02317 10/26/10 UPM PATCH ROADS
 1 UPM PATCH ROADS 318.25 0-01-26-290-430-275 B ROADS-MAINT. & CONSTRUCTION R 10/26/10 11/15/10 56471 N
 Tracking Id: PWR-275-AS ASPHALT
 Vendor Total: 639.00

ACORDS01 ACORD'S OUTDOOR SERVICES
 10-02285 10/25/10 PARK MAINTENANCE 19TH TO JHMP
 1 1,699.00 0-01-20-170-000-258 B PARK MAINTENANCE R 10/25/10 11/30/10 3013 N
 Vendor Total: 1,699.00

AME08 AMERICAN AUTO SALVAGE &
 10-02398 11/08/10 TOWING POLICE VEHICLES
 1 10-1021 TOWING CADILLAC 115.00 0-01-26-290-440-234 B EQUIP. MAINT.-POLICE VEHICLES R 11/08/10 11/19/10 10-1021 N
 2 10-1022 TOWING INFINITI Q 30 115.00 0-01-26-290-440-234 B EQUIP. MAINT.-POLICE VEHICLES R 11/08/10 11/19/10 10-1022 N

 230.00
 Vendor Total: 230.00

AND51 ANDERSON, JOAN
 10-02389 11/05/10 MILEAGE REIMBURSEMENT
 1 MILEAGE REIMBURSEMENT 26.40 0-01-20-120-200-236 B ELECTION EXPENSES R 11/05/10 11/09/10 11/2/10 N
 Vendor Total: 26.40

AND50 ANDERSON, JOAN

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl

10-02593	12/02/10		PETTY CASH REIMBURSEMENT								
1			POSTAGE - INDUSTRIAL COMM	5.90	0-01-20-170-000-257	R	12/02/10	12/02/10			N
2			POSTAGE - TWP CLERK	6.69	0-01-20-120-200-257	R	12/02/10	12/02/10			N

				12.59							
			Vendor Total:	12.59							
ARA66			ARAWAK PAVING COMPANY								
10-02360	11/03/10		TOP MILLING ROADS								
1			TOP MILLING ROADS	119.50	0-01-26-290-430-275	R	11/03/10	11/23/10		1220	N
			Tracking Id: PWR-275-AS ASPHALT								
			Vendor Total:	119.50							
AT75			AT&T								
10-02523	11/23/10		TELEPHONE LINE FOR VIDEO-10/10								
1			TELEPHONE LINE FOR VIDEO	56.30	0-01-31-450-000-284	R	11/23/10	11/30/10		OCTOBER, 2010	N
			Vendor Total:	56.30							
ATL03			ATL. CO. COURT ADM. ASSOC.								
10-00977	04/27/10		2010 Dues								
1			2010 Dues	75.00	0-01-43-490-700-229	R	04/27/10	11/23/10		2010 DUES	N
			Vendor Total:	75.00							
ATL07			ATL. CO. FIRE ACADEMY								
10-02267	10/19/10		COLOGNE FD18-5 FLASHOVER CLASS								
1			COLOGNE FD18-5 FLASHOVER CLASS	450.00	0-01-25-265-300-281	R	10/19/10	11/19/10		210173	N
			Vendor Total:	450.00							
ATL09			ATL. CO. IMPROVEMENT AUTHORITY								
10-02501	11/22/10		SMALL CITIES RECAPTURE/CDBG								
1			SMALL CITIES RECAPTURE/ADMIN 2	350.00	T-33-56-850-000-033	R	11/22/10	11/23/10			N
2			SMALL CITIES RECAPTURE/ADMIN 2	1,000.00	T-33-56-850-000-033	R	11/22/10	11/23/10			N

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1,350.00

Vendor Total: 1,350.00

ATL18 ATL.CO.ASSN.OF CHIEF OF POLICE

09-00606 03/12/09 DEALING W/ PROB PERSONNEL/FFDE

1 DEALING W/ PROBLEM PERSONNEL 225.00 9-01-25-240-500-222 B PERSONNEL DEVELOPMENT R 03/12/09 11/23/10 2009 N
Tracking Id: PD-222-04 POLICE COURSES/SEMINARS

Vendor Total: 225.00

ATL24 ATLANTIC CHRYSLER-PLYMOUTH

10-02344 11/03/10 PARTS MG48317 P.W.

1 52028893AA FAN MG48317 P.W. 61.58 0-01-26-290-440-235 B EQUIP. MAINT.-PUBLIC WORKS R 11/03/10 11/19/10 13961 N
Tracking Id: PWV-48317 2001 DODGE RAM 2500 VIN#56674
2 52028894AA MODULE MG48317 PW 160.50 0-01-26-290-440-235 B EQUIP. MAINT.-PUBLIC WORKS R 11/03/10 11/19/10 13961 N
Tracking Id: PWV-48317 2001 DODGE RAM 2500 VIN#56674
3 4429668 SCREW CAP MG48317 PW 28.56 0-01-26-290-440-235 B EQUIP. MAINT.-PUBLIC WORKS R 11/03/10 11/19/10 13961 N
Tracking Id: PWV-48317 2001 DODGE RAM 2500 VIN#56674
4 4429946 PULLEY FAN MG48317 PW 45.53 0-01-26-290-440-235 B EQUIP. MAINT.-PUBLIC WORKS R 11/03/10 11/19/10 13961 N
Tracking Id: PWV-48317 2001 DODGE RAM 2500 VIN#56674
5 4429661 PULLEY FAN MG48317 PW 303.75 0-01-26-290-440-235 B EQUIP. MAINT.-PUBLIC WORKS R 11/03/10 11/19/10 13961 N
Tracking Id: PWV-48317 2001 DODGE RAM 2500 VIN#56674
6 4429639 BEARING IDLE MG48317 183.75 0-01-26-290-440-235 B EQUIP. MAINT.-PUBLIC WORKS R 11/03/10 11/19/10 13961 N
Tracking Id: PWV-48317 2001 DODGE RAM 2500 VIN#56674

783.67

Vendor Total: 783.67

CON27 ATLANTIC CITY ELECTRIC

10-02379 11/04/10 STREET LIGHTING - OCTOBER, 10

1 STREET LIGHTING - 5.54 0-01-31-435-100-281 B STREET LIGHTING R 11/04/10 11/23/10 OCTOBER, 2010 N
2 STREET LIGHTING - 81.37 0-01-31-435-100-281 B STREET LIGHTING R 11/04/10 11/23/10 OCTOBER, 2010 N
3 STREET LIGHTING - 14,598.84 0-01-31-435-100-281 B STREET LIGHTING R 11/04/10 11/23/10 OCTOBER, 2010 N
4 STREET LIGHTING - 1,048.19 0-01-31-435-100-281 B STREET LIGHTING R 11/04/10 11/23/10 OCTOBER, 2010 N
5 STREET LIGHTING - 180.51 0-01-31-435-100-281 B STREET LIGHTING R 11/04/10 11/23/10 OCTOBER, 2010 N
6 STREET LIGHTING - 68.02 0-01-31-435-100-281 B STREET LIGHTING R 11/04/10 11/23/10 OCTOBER, 2010 N

Vendor # Name
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3,727.46

10-02381 11/04/10 PUMP STATIONS - OCTOBER, 10
1 PUMP STATIONS 5.04 T-25-56-850-000-025 B FIRE SUPPRESSION SYSTEM RESERV R 11/04/10 11/23/10 OCTOBER, 2010 N
2 PUMP STATIONS 5.35 T-25-56-850-000-025 B FIRE SUPPRESSION SYSTEM RESERV R 11/04/10 11/23/10 OCTOBER, 2010 N
3 PUMP STATIONS 5.04 T-25-56-850-000-025 B FIRE SUPPRESSION SYSTEM RESERV R 11/04/10 11/23/10 OCTOBER, 2010 N
4 PUMP STATIONS 6.87 T-25-56-850-000-025 B FIRE SUPPRESSION SYSTEM RESERV R 11/04/10 11/23/10 OCTOBER, 2010 N
5 PUMP STATIONS 6.74 T-25-56-850-000-025 B FIRE SUPPRESSION SYSTEM RESERV R 11/04/10 11/23/10 OCTOBER, 2010 N
6 PUMP STATIONS 4.86 T-25-56-850-000-025 B FIRE SUPPRESSION SYSTEM RESERV R 11/04/10 11/23/10 OCTOBER, 2010 N
7 PUMP STATIONS 4.86 T-25-56-850-000-025 B FIRE SUPPRESSION SYSTEM RESERV R 11/04/10 11/23/10 OCTOBER, 2010 N
8 PUMP STATIONS 4.86 T-25-56-850-000-025 B FIRE SUPPRESSION SYSTEM RESERV R 11/04/10 11/23/10 OCTOBER, 2010 N
9 PUMP STATIONS 5.36 T-25-56-850-000-025 B FIRE SUPPRESSION SYSTEM RESERV R 11/04/10 11/23/10 OCTOBER, 2010 N
10 PUMP STATIONS 31.97 T-25-56-850-000-025 B FIRE SUPPRESSION SYSTEM RESERV R 11/04/10 11/23/10 OCTOBER, 2010 N

80.95

Vendor Total: 23,818.25

ATL39 ATLANTIC CO. TREASURER
10-02446 11/15/10 GAS/DIESEL OCTOBER 2010
1 UNLEADED GAS OCTOBER 2010 15,595.05 0-01-31-460-000-242 B GASOLINE R 11/15/10 11/19/10 20101003N N
2 DIESEL OCTOBER 2010 6,580.44 0-01-31-460-000-242 B GASOLINE R 11/15/10 11/19/10 20101003N N

22,175.49

Vendor Total: 22,175.49

ATL50 ATLANTIC COUNTY UTILITIES
10-02430 11/10/10 TIPPING & RECYCLE FEES-OCT,10
1 TIPPING FEES-OCTOBER, 2010 45,879.87 0-01-26-305-445-265 B TIPPING FEES R 11/10/10 11/15/10 OCTOBER, 2010 N
2 RECYCLE FEES-OCTOBER, 2010 26,791.32 0-01-26-305-445-266 B RECYCLING CONTRACT R 11/10/10 11/15/10 OCTOBER, 2010 N

72,671.19

10-02479 11/19/10 WATER TESTING PUBLIC WORKS
1 WATER TESTING PUBLIC WORKS 35.00 0-01-26-290-420-215 B BUILDING-MAINT. & CONSTRUCTION R 11/19/10 12/01/10 00033066 N
Tracking Id: PWB-215-05 PUBLIC WORKS - GARAGE

Vendor # Name
PO # PO Date Description Contract PO Type First Rcvd Chk/Void 1099
Item Description Amount Charge Account Acct Type Description Stat/Chk Enc Date Date Date Invoice Excl

Vendor Total: 72,706.19

ATL61 ATLANTIC TOOL & SUPPLY
10-01467 07/07/10 SUPPLIES P.W. GARAGE
1 SUPPLIES P.W. GARAGE 319.00 0-01-26-290-440-235 B EQUIP. MAINT.-PUBLIC WORKS R 07/07/10 11/19/10 3095945-01 N
Tracking Id: PWV-STOCK STOCK PUBLIC WORKS

Vendor Total: 319.00

ATL62 ATLANTIC WATER PRODUCTS
10-00009 01/06/10 RENTAL COOLER 2010 B
18 27130 COOLER SOCCER FLD JULY 70.00 0-01-26-290-410-258 B PARKS-MAINT. & CONSTRUCTION R 05/17/10 11/09/10 27130 N
Tracking Id: PWR-258-18 SOCCER FIELDS & PLAYGROUND - HICKORY

Vendor Total: 70.00

BANCOFAM BANC OF AMERICA LEASING CM,INC
10-00013 01/06/10 COPIER-PLAN/ZONNING & CLERK B
25 COPIER-PLAN/ZONNING 151.16 0-01-21-180-310-257 B OFFICE EXPENSES R 04/16/10 12/02/10 011713959 N
26 COPIER-CLERK 165.97 0-01-20-120-200-262 B PHOTOCOPY R 04/16/10 12/02/10 011713959 N

317.13

Vendor Total: 317.13

BEN64 BENNETT BATTERIES, LLC
10-02353 11/03/10 BATTERIES POLICE STOCK
1 665MF BATTERIES STOCK POLICE 359.60 0-01-26-290-440-234 B EQUIP. MAINT.-POLICE VEHICLES R 11/03/10 12/01/10 0380 N
Tracking Id: PWP-STOCK STOCK PARTS
2 634MF BATTERY STOCK POLICE 79.90 0-01-26-290-440-234 B EQUIP. MAINT.-POLICE VEHICLES R 11/03/10 12/01/10 0380 N
Tracking Id: PWP-STOCK STOCK PARTS

439.50

Vendor Total: 439.50

BIL75 BILLOWS ELECTRIC SUPPLY CO.
10-02445 11/15/10 LIGHTS UNDERHILL/TOWN HALL

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Excl		
1 1161842-00 LIGHTS UNDERHILL Tracking Id: PWR-258-19 UNDERHILL PARK	177.20	0-01-26-290-410-258	B PARKS-MAINT. & CONSTRUCTION	11/15/10	12/01/10		1161842-00		N	
2 1132238-00 LIGHTS TOWN HALL Tracking Id: PWB-215-09 TOWN HALL	90.84	0-01-26-290-420-215	B BUILDING-MAINT. & CONSTRUCTION	11/15/10	12/01/10		1132238-00		N	

	268.04									
Vendor Total:	268.04									
CA50 C.A.M. CO.										
10-02346 11/03/10 BUSHING SPRING CORD MG77161										
1 46-620 SPRING CORD MG77161 Tracking Id: PWV-77161 08 INTER'L DUMP TRK 1HTWDAAR38J571461	10.50	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	11/03/10	12/01/10		15552		N	
2 5406-04-02 BUSHING MG77161 PW Tracking Id: PWV-77161 08 INTER'L DUMP TRK 1HTWDAAR38J571461	0.88	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	11/03/10	12/01/10		15552		N	

	11.38									
10-02401 11/08/10 PARTS MG64WV LOADER										
1 HC205 T.BOLTS CLAMPS MG64WV Tracking Id: PWV-64WV 1989 JOHN DEERE 544B LOADER VIN#22100	8.30	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	11/08/10	11/19/10		15516		N	
2 2014-20 SUCTION RETUR MG64WV Tracking Id: PWV-64WV 1989 JOHN DEERE 544B LOADER VIN#22100	15.24	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	11/08/10	11/19/10		15516		N	
3 940-178 BALL VALVE MG64WV PW Tracking Id: PWV-64WV 1989 JOHN DEERE 544B LOADER VIN#22100	51.88	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	11/08/10	11/19/10		15517		N	
4 120-120 BOLTS MG64WV PW Tracking Id: PWV-64WV 1989 JOHN DEERE 544B LOADER VIN#22100	23.32	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	11/08/10	11/19/10		15517		N	
5 HC205 T.BOLT CLAMP MG64WV PW Tracking Id: PWV-64WV 1989 JOHN DEERE 544B LOADER VIN#22100	8.30	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	11/08/10	11/19/10		15517		N	

	107.04									
10-02444 11/15/10 ASPHALT TARP P.W.										
1 ASPHALT TARPS 6-1/2 X 14 Tracking Id: PWV-STOCK STOCK PUBLIC WORKS	337.92	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	11/15/10	12/01/10		15534		N	
10-02451 11/15/10 SUPPLIES PARTS MG67998 PW										
1 B40003DC DUST CAP MG67998 PW	84.80	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	11/15/10	12/01/10		15597		N	

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl

Tracking Id: PWV-67998 2005 INTERNATIONAL DUMP TRUCK VIN#99636											
2	B40003DP		DUST PLUGS MG67998	84.80	0-01-26-290-440-235	R	11/15/10	12/01/10		15597	N
Tracking Id: PWV-67998 2005 INTERNATIONAL DUMP TRUCK VIN#99636											
3	B40004DC		DUST CAP MG67998 PW	93.00	0-01-26-290-440-235	R	11/15/10	12/01/10		15597	N
Tracking Id: PWV-67998 2005 INTERNATIONAL DUMP TRUCK VIN#99636											
4	B400004DP		DUST CAP MG67998	93.00	0-01-26-290-440-235	R	11/15/10	12/01/10		15597	N
Tracking Id: PWV-67998 2005 INTERNATIONAL DUMP TRUCK VIN#99636											
5	B36SRP		SUPPLIES MG67998 PW	137.08	0-01-26-290-440-235	R	11/15/10	12/01/10		15597	N
Tracking Id: PWV-67998 2005 INTERNATIONAL DUMP TRUCK VIN#99636											
6	HOSE DISCOUNT		MG67998 PW	98.54-	0-01-26-290-440-235	R	11/15/10	12/01/10		15597	N
Tracking Id: PWV-67998 2005 INTERNATIONAL DUMP TRUCK VIN#99636											

				394.14							
10-02460 11/16/10 SUPPLIES PARTS MG77161 PW											
1	ROL-46440		SPRING ASSY MG77161	443.00	0-01-26-290-440-235	R	11/16/10	11/30/10		15584	N
Tracking Id: PWV-77161 08 INTER'L DUMP TRK 1HTWDAAR38J571461											
Vendor Total:				1,293.48							
CAMCPOL1 CAMDEN COUNTY POLICE ACADEMY											
10-01917 09/01/10 US POSTAL INSPECTION SEMINAR											
1	US POSTAL INSPECTION SERVICE			125.00	0-01-25-240-500-222	R	09/01/10	12/02/10		3375-3379	N
Tracking Id: PD-222-04 POLICE COURSES/SEMINARS											
Vendor Total:				125.00							
CAP33 CAPE MAY CO. PUB. TRAINING CTR											
10-01907 09/01/10 DRUG RECOGNITION/LAWS FOR POL.											
1	DRUG RECOGNITION/LAWS FOR			60.00	0-01-25-240-500-222	R	09/01/10	12/02/10		11/05/10	N
Tracking Id: PD-222-04 POLICE COURSES/SEMINARS											
Vendor Total:				60.00							
TRIPICIA CARL N. TRIPICIAN, ESQ.											
10-02321 10/28/10 CONFLICT PROSECUTION											
1	CONFLICT PROSECUTOR			250.00	0-01-20-155-002-296	R	10/28/10	11/23/10		10/27/10	N

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Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Excl		
Vendor Total:			250.00							

CDW33 CDW GOVERNMENT INC.										
10-01826	08/23/10	CAMERA BATTERIES/MEMORY CARDS								
1	CANON NB 8L CAMERA BATTERY	102.02	0-01-25-240-500-251	B MATERIALS: GENERAL	R	08/23/10	11/23/10	TVX7142	N	
	Tracking Id: PD-251-10 MISCELLANEOUS									
2	SANDISK EXTREME FLASH MEMORY	77.18	0-01-25-240-500-251	B MATERIALS: GENERAL	R	08/23/10	11/23/10	TVX7142	N	
	Tracking Id: PD-251-10 MISCELLANEOUS									
3	SHIPPING	14.94	0-01-25-240-500-251	B MATERIALS: GENERAL	R	11/23/10	11/23/10	TVX7142	N	
	Tracking Id: PD-251-10 MISCELLANEOUS									
	-----	194.14								

10-01957	09/13/10	DROBO PRO 16TB BUNDLE								
1	DROBO PRO 16TB BUNDLE	2,639.98	C-04-10-672-000-903	B PURCHASE OF PUBLIC SAFETY EQUIP&COMMUN.	R	09/13/10	12/01/10	VBP9495	N	
2	DROBO PRO RCK MNT KIT	190.13	C-04-10-672-000-903	B PURCHASE OF PUBLIC SAFETY EQUIP&COMMUN.	R	09/13/10	12/01/10	VBP9495	N	
3	DATAROBITICS-ENHANCED WARRANTY	248.72	C-04-10-672-000-903	B PURCHASE OF PUBLIC SAFETY EQUIP&COMMUN.	R	09/13/10	12/01/10	VMX9729	N	
4	SHIPPING	52.84	C-04-10-672-000-903	B PURCHASE OF PUBLIC SAFETY EQUIP&COMMUN.	R	09/22/10	12/01/10	VBP9495	N	
	-----	3,131.67								

10-02269	10/19/10	BARRACUDA								
1	1YR ENERGIZER WEB UPDATE	1,132.95	0-01-20-140-120-221	B COMPUTER SERVICES	R	10/19/10	11/19/10	VLV7791	N	
2	1YR INSTANT WEB RPLCMNT	927.31	0-01-20-140-120-221	B COMPUTER SERVICES	R	10/19/10	11/19/10	VLV7791	N	
	-----	2,060.26								

10-02270	10/19/10	ARCSRV								
1	FILE SVR STE EMR1	382.20	0-01-20-140-120-221	B COMPUTER SERVICES	R	10/19/10	11/19/10	VMD2154	N	
2	EMAIL STE EMR1	578.20	0-01-20-140-120-221	B COMPUTER SERVICES	R	10/19/10	11/19/10	VMD2154	N	
3	APP STE EMR1	312.81	0-01-20-140-120-221	B COMPUTER SERVICES	R	10/19/10	11/19/10	VMD2154	N	
4	DB STE EMR1	269.50	0-01-20-140-120-221	B COMPUTER SERVICES	R	10/19/10	11/19/10	VMD2154	N	
5	FILE SRV STE VM EMR1	166.16	0-01-20-140-120-221	B COMPUTER SERVICES	R	10/19/10	11/19/10	VMD2154	N	
	-----	1,708.87								

10-02272	10/19/10	CISCO 48PT 10/100/1000 ETH SWC								
1	CISCO 48PT 10/100/1000 ETH SWC	1,357.19	0-01-20-140-120-221	B COMPUTER SERVICES	R	10/19/10	11/19/10	VKT5361	N	

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10-02275	10/19/10	BARRACUDA										
	1	1 YR ENERGIZE UPDATES	300	533.25	0-01-20-140-120-221	B COMPUTER SERVICES	R	10/19/10	11/19/10		VMD2074	N
	2	1YR INSTANT REPL	300	479.93	0-01-20-140-120-221	B COMPUTER SERVICES	R	10/19/10	11/19/10		VMD2074	N

				1,013.18								
		Vendor Total:		9,465.31								
CHA36	CHAPMAN FORD SALES, INC.											
10-01909	09/01/10	POLICE PUBLIC WORKS SUPPLY	SEPT			B						
	4			0.00	0-01-26-290-440-234	B EQUIP. MAINT.-POLICE VEHICLES	R	09/01/10	11/19/10			N
	5	301476 SENSOR MG35240	PW	13.67	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	R	09/01/10	11/19/10		301476	N
		Tracking Id: PWV-35240 1999 FORD TRUCK F-350 SD VIN#13728										
	6	301395 TUBE MG37348	PW	27.14	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	R	09/01/10	11/19/10		301395	N
		Tracking Id: PWV-37348 1999 FORD PICKUP F-250 VIN#59018										
	7	301395 PLUNGER GEAR MG37348	PW	9.08	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	R	09/01/10	11/19/10		301395	N
		Tracking Id: PWV-37348 1999 FORD PICKUP F-250 VIN#59018										
	8	301395 BUSHING MG37348	PW	4.16	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	R	09/01/10	11/19/10		301395	N
		Tracking Id: PWV-37348 1999 FORD PICKUP F-250 VIN#59018										
	9	302046 SENSOR MG70169	POLICE	72.68	0-01-26-290-440-234	B EQUIP. MAINT.-POLICE VEHICLES	R	09/01/10	11/19/10		302046	N
		Tracking Id: PWP-70169 2006 FORD CRN VICTORIA VIN#36400										
	10	302046 SENSOR EXHAU MG70169		70.54	0-01-26-290-440-234	B EQUIP. MAINT.-POLICE VEHICLES	R	09/01/10	11/19/10		302046	N
		Tracking Id: PWP-70169 2006 FORD CRN VICTORIA VIN#36400										
	11	301373 KIT ELEMENT	POLICE STOC	43.20	0-01-26-290-440-234	B EQUIP. MAINT.-POLICE VEHICLES	R	09/01/10	11/19/10		301373	N
		Tracking Id: PWP-STOCK STOCK PARTS										
	12	301372 WIRE ASSY	POLICE STOCK	191.60	0-01-26-290-440-234	B EQUIP. MAINT.-POLICE VEHICLES	R	09/01/10	11/19/10		301373	N
		Tracking Id: PWP-STOCK STOCK PARTS										
	13	CM296820 FAN/MOTOR	POLICE U/C	246.36	0-01-26-290-440-234	B EQUIP. MAINT.-POLICE VEHICLES	R	09/01/10	11/19/10		CM296820	N
		Tracking Id: PWP-STOCK STOCK PARTS										

				185.71								
		Vendor Total:		185.71								
CHA81	CHARLES PRINTING											
10-02490	11/22/10	VETERANS NEWSLETTER	OCT., 2010									
	1	VETERANS NEWSLETTER	OCT, 2010	190.00	0-01-27-355-000-254	B NEWSLETTER	R	11/22/10	11/23/10		6427	N

 Vendor # Name
 PO # PO Date Description Contract PO Type First Rcvd Chk/Void 1099
 Item Description Amount Charge Account Acct Type Description Stat/Chk Enc Date Date Date Invoice Excl

Vendor Total: 190.00

CHE64 CHERRY VALLEY FORD

10-02345 11/03/10 IGNITION KEYS MG67568/68013

1 N5170782 IGNITION KEYS MG67568 11.36 0-01-26-290-440-235 B EQUIP. MAINT.-PUBLIC WORKS R 11/03/10 12/01/10 47051B N
 Tracking Id: PWV-67568 2005 TRT TRACTOR VIN#83320

Vendor Total: 11.36

CIN66 CINTAS FIRST AID AND SAFETY

10-01784 08/16/10 SHOP TOWELS P.W. B

2 100172658 TOWELS P.W. SHOP AUG 208.75 0-01-26-290-440-235 B EQUIP. MAINT.-PUBLIC WORKS R 08/16/10 11/15/10 100172658 N
 Tracking Id: PWV-STOCK STOCK PUBLIC WORKS

3 100189109 SHOP TOWELS PW SEPT 208.75 0-01-26-290-440-235 B EQUIP. MAINT.-PUBLIC WORKS R 08/16/10 11/15/10 100189109 N
 Tracking Id: PWV-STOCK STOCK PUBLIC WORKS

4 100205571 SHOP TOWELS PW 208.75 0-01-26-290-440-235 B EQUIP. MAINT.-PUBLIC WORKS R 08/16/10 11/15/10 100205571 N
 Tracking Id: PWV-STOCK STOCK PUBLIC WORKS

626.25

10-02358 11/03/10 FIRST AID SPLY VAR LOCATIONS

1 0105583796 SPLY SENIOR CT 16.00 0-01-26-290-400-217 B CLOTHING & SAFETY R 11/03/10 11/19/10 0105583796 N
 Tracking Id: PWB-215-07 SENIOR CENTER

2 0105583800 SPLY P.W. GARAGE 56.35 0-01-26-290-400-217 B CLOTHING & SAFETY R 11/03/10 11/19/10 0105583800 N
 Tracking Id: PWB-215-05 PUBLIC WORKS - GARAGE

3 0105583797 SPLY DISPATCH 30.10 0-01-26-290-400-217 B CLOTHING & SAFETY R 11/03/10 11/19/10 0105583797 N
 Tracking Id: PWB-215-20 POLICE DEPARTMENT

4 0105583797 SPLY POLICE DEPT 37.00 0-01-26-290-400-217 B CLOTHING & SAFETY R 11/03/10 11/19/10 0105583797 N
 Tracking Id: PWB-215-20 POLICE DEPARTMENT

5 0105583797 SPLY TOWN HALL KITC 7.95 0-01-26-290-400-217 B CLOTHING & SAFETY R 11/03/10 11/19/10 0105583797 N
 Tracking Id: PWB-215-09 TOWN HALL

147.40

Vendor Total: 773.65

CITTECH1 CIT TECHNOLOGY FIN SERV, INC.

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl

10-00012	01/06/10	PATROL ROOM BIZHUB 250 LEASE		B							
13		PATROL ROOM BIZHUB-DEC., 2010	185.25	0-01-25-240-500-245	B EQUIPMENT CONTRACTUAL MAINT	R	04/15/10	12/02/10		18184281	N
		Tracking Id: PD-245-05 PHOTOCOPIER CONTRACT									
		Vendor Total:	185.25								
CLE33		CLEGG'S GARAGE, INC.									
10-02266	10/19/10	LAURELDALE FD 18-33 REPAIR									
1		LAURELDALE FD 18-33 REPAIR	1,548.14	0-01-25-265-300-222	B EQUIP. MAINT. - LAURELDALE	R	10/19/10	11/15/10		30426	N
2		LAURELDALE FD 18-33 REPAIR	8.10	0-01-25-265-300-222	B EQUIP. MAINT. - LAURELDALE	R	10/19/10	11/15/10		30426	N
3		LAURELDALE FD 18-33 REPAIR	193.85	0-01-25-265-300-222	B EQUIP. MAINT. - LAURELDALE	R	10/19/10	11/15/10		30426	N
4		LAURELDALE FD 18-33 REPAIR	112.42	0-01-25-265-300-222	B EQUIP. MAINT. - LAURELDALE	R	10/19/10	11/15/10		30426	N
5		LAURELDALE FD 18-33 REPAIR	200.00	0-01-25-265-300-222	B EQUIP. MAINT. - LAURELDALE	R	10/19/10	11/15/10		30426	N
6		LAURELDALE FD 18-33 REPAIR	172.38	0-01-25-265-300-222	B EQUIP. MAINT. - LAURELDALE	R	10/19/10	11/15/10		30426	N
7		LAURELDALE FD 18-33 REPAIR	10.50	0-01-25-265-300-222	B EQUIP. MAINT. - LAURELDALE	R	10/19/10	11/15/10		30426	N
8		LAURELDALE FD 18-33 REPAIR	75.00	0-01-25-265-300-222	B EQUIP. MAINT. - LAURELDALE	R	10/19/10	11/15/10		30426	N
9		LAURELDALE FD 18-33 REPAIR	952.75	0-01-25-265-300-222	B EQUIP. MAINT. - LAURELDALE	R	10/19/10	11/15/10		30426	N

			3,273.14								
		Vendor Total:	3,273.14								
COM08		COMCAST OF PLEASANTVILLE/VINEL									
10-00004	01/06/10	2010 INTERNET SERVICE		B							
13		INTERNET SERVICE-DECEMBER, 10	169.97	0-01-31-450-000-284	B TELEPHONE	R	04/14/10	11/23/10		DECEMBER, 2010	N
		Vendor Total:	169.97								
CRO75		CROWN TROPHY OF MAYS LANDING									
10-02462	11/19/10	CERTIFICATE PLAQUES									
1		CERTIFICATE PLAQUES	119.70	0-01-25-240-500-253	B OFFICE EXPENSES	R	11/19/10	12/02/10		7577	N
		Tracking Id: PD-253-05 MISC. SUPPLIES									
		Vendor Total:	119.70								
BAU66		DAVID BAUR									
10-02283	10/21/10	Tickets									
1		Tickets	1,260.00	0-01-43-490-700-266	B PRINTING COSTS	R	10/21/10	11/23/10		36	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Date	Invoice	Excl

DEL55 DELTA DENTAL PLAN OF NJ										
10-02394	11/05/10	DENTAL INSURANCE NOV./OCT., 10								
1	DENTAL INSURANCE NOV., 2010	228.20	0-01-23-220-000-218	B	EMPLOYEE GROUP INSURANCE	R	11/05/10	11/09/10	NOVEMBER, 2010	N
2	DENTAL CLAIMS OCTOBER, 2010	1,149.75	0-01-23-220-000-218	B	EMPLOYEE GROUP INSURANCE	R	11/05/10	11/09/10	OCTOBER, 2010	N
3	DENTAL INSURANCE NOV., 2010	260.80	0-01-23-220-000-218	B	EMPLOYEE GROUP INSURANCE	R	11/05/10	11/09/10	NOVEMBER, 2010	N
4	DENTAL CLAIMS OCTOBER, 2010	1,548.00	0-01-23-220-000-218	B	EMPLOYEE GROUP INSURANCE	R	11/05/10	11/09/10	OCTOBER, 2010	N
5	DENTAL INSURANCE NOV., 2010	725.35	0-01-23-220-000-218	B	EMPLOYEE GROUP INSURANCE	R	11/05/10	11/09/10	NOVEMBER, 2010	N
6	DENTAL CLAIMS OCTOBER, 2010	4,142.00	0-01-23-220-000-218	B	EMPLOYEE GROUP INSURANCE	R	11/05/10	11/09/10	OCTOBER, 2010	N
7	DENTAL INSURANCE NOV., 2010	28.90	0-01-23-220-000-218	B	EMPLOYEE GROUP INSURANCE	R	11/05/10	11/09/10	NOVEMBER, 2010	N
8	DENTAL CLAIMS OCTOBER, 2010	0.00	0-01-23-220-000-218	B	EMPLOYEE GROUP INSURANCE	R	11/05/10	11/09/10	OCTOBER, 2010	N

		8,083.00								
	Vendor Total:	8,083.00								
DIXASSOC DIXON ASSOC. ENGINEERING, LLC										
10-02578	11/30/10	PROFESSIONAL FEES								
2	JOHN C.PUCCI	50.00	ZB27-06	P	JOHN C. PUCCI	R	11/30/10	11/30/10	11982	N
3	JOHN C.PUCCI	1,206.25	ZB27-06	P	JOHN C. PUCCI	R	11/30/10	11/30/10	11926	N

		1,256.25								
	Vendor Total:	1,256.25								
DNSENTER DNS ENTERPRISE, INC.										
10-02029	09/17/10	PROFESSIONAL TOOLSET LICENSE								
1	PROFESSIONAL TOOLSET LICENSE	219.00	0-01-20-140-120-221	B	COMPUTER SERVICES	R	09/17/10	12/02/10	3525	N
	Vendor Total:	219.00								
AT7TCEDA DONNA GREENBAUGH										
10-02568	11/30/10	REFUND PROFESSIONAL ESCROW								
1	REFUND PROFESSIONAL ESCROW	632.05	SP06-02	P	AT&T/CEDAR	R	11/30/10	11/30/10	REFUND ESCROW	N
	Vendor Total:	632.05								
EAPILOT1 EA PILOT SUPPLY CO.										
10-02396	11/08/10	FIRE PREVENTION-CANS OF SMOKE								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl

1	SMOKE DETECTOR CANS OF SMOKE			742.62	0-01-25-266-340-257	R	11/08/10	11/23/10		2448	N
	Vendor Total:			742.62							
EAS84 EASYLINK SERVICES CORP.											
09-01013 04/23/09 ACTIVITY- MARCH 2009											
1	ACTIVITY- MARCH 2009			1.05	9-01-25-240-500-261	R	04/23/09	12/02/10		07398730904	N
	Tracking Id: PD-261-12 EQUIFAX/EASYLINK INFORMATION SERVICES										
	Vendor Total:			1.05							
SASDELLI EDWARD M. SASDELLI											
10-02420 11/09/10											
1	PBA Meeting Supplies 10/21/10			5.00	0-01-20-100-100-255	R	11/09/10	11/30/10			N
2	DH/DC Meeting Supplies 11/5/10			21.98	0-01-20-100-100-255	R	11/09/10	11/30/10			N
3	Teamsters Lunch 11/12/10			49.06	0-01-20-100-100-255	R	11/15/10	11/30/10			N
4	2010 LEAGUE PARKING			10.00	0-01-20-100-100-255	R	11/19/10	11/30/10			N
5	2010 LEAGUE LUNCH			28.85	0-01-20-100-100-255	R	11/19/10	11/30/10			N

				114.89							
	Vendor Total:			114.89							
ELDERP01 ELDER PEST CONTROL, INC.											
10-00008 01/06/10 PEST CONTROL TH 2010											
					B						
5	45772 PEST CONTROL OCT/DEC			249.50	0-01-26-290-420-215	R	04/15/10	11/23/10		45772	N
	Tracking Id: PWB-215-09 TOWN HALL										
	Vendor Total:			249.50							
EME14 EMERGENCY MEDICAL PRODUCTS INC											
10-02306 10/26/10 SHARPS CONTAINERS											
1	SHARPS CONTAINERS			43.56	0-01-25-240-500-251	R	10/26/10	11/23/10		1324848	N
	Tracking Id: PD-251-03 PERSONAL PROTECTION MATERIALS										
2	SHIPPING			10.50	0-01-25-240-500-251	R	11/23/10	11/23/10		1324848	N
	Tracking Id: PD-251-03 PERSONAL PROTECTION MATERIALS										

				54.06							

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Vendor Total:				54.06								
ENGINDES ENGINEERING DESIGN ASSOCIATES												
10-01987 09/13/10 PROFESSIONAL FEES												
	8		BUFFALO PIKE	260.00	2009-012	P BUFFALO PIKE ASSOCIATES	R	09/13/10	11/30/10		13114	N
10-02335 11/01/10 PROFESSIONAL FEES												
	5		ENCLAVE AT MAYS LANDING, CORP.	375.00	INSP0053	P ENCLAVE AT MAYS LANDING, CORP.	R	11/01/10	11/30/10		13404	N
	15		T MOBILE/RACE TRACK	390.00	2010-009	P T MOBILE/RACE TRACK	R	11/01/10	11/30/10		13397	N

				765.00								
10-02569 11/30/10 PROFESSIONAL FEES												
	1		ENCLAVE AT MAYS LANDING, CORP	150.00	INSP0053	P ENCLAVE AT MAYS LANDING, CORP.	R	11/30/10	11/30/10		13550	N
	2		COTTON MILL ASSOCIATES, LLC	910.00	RD00003	P COTTON MILL ASSOCIATES, LLC	R	11/30/10	11/30/10		13569	N
	3		HARRISON BEVERAGE CO.	130.00	WKS00138	P HARRISON BEVERAGE CO.	R	11/30/10	11/30/10		13568	N
	4		BUFFALO PIKE ASSOCIATES	1,850.00	2009-012	P BUFFALO PIKE ASSOCIATES	R	11/30/10	11/30/10		13545	N
	6		BUFFALO PIKE ASSOCIATES	1,975.00	2009-012	P BUFFALO PIKE ASSOCIATES	R	11/30/10	11/30/10		13567	N
	9		T MOBILE/RACE TRACK	75.00	2010-009	P T MOBILE/RACE TRACK	R	11/30/10	11/30/10		13548	N
	11		CAPITAL TELECOM, LLC.	600.00	2010-011	P CAPITAL TELECOM, LLC.	R	11/30/10	11/30/10		13549	N

				5,690.00								
Vendor Total:				6,715.00								
ESI50 ESI EQUIPMENT												
10-02162 10/06/10 LVFD HIGH PRESSURE REGULATOR												
	1		LVFD HIGH PRESSURE REGULATOR	257.80	C-04-04-501-000-907	B EQUIPMENT - LAURELDALE FIRE COMPANY	R	10/06/10	11/30/10		09/10/10	N
	2		LVFD HIGH PRESSURE REGULATOR	95.26	C-04-06-565-000-910	B RESCUE TRUCK - LAURELDALE FIRE COMPANY	R	10/06/10	11/30/10		09/10/10	N
	3		LVFD HIGH PRESSURE REGULATOR	5.77	C-04-07-607-000-905	B EQUIPMENT - LAURELDALE FIRE COMPANY	R	10/06/10	11/30/10		09/10/10	N
	4		LVFD HIGH PRESSURE REGULATOR	34.18	C-04-08-625-000-907	B EQUIPMENT - LAURELDALE FIRE COMPANY	R	10/06/10	11/30/10		09/10/10	N
	5		LVFD HIGH PRESSURE REGULATOR	5,399.99	C-04-10-672-000-906	B PURCHASE OF EMERG EQUIP. LAURELDALE	R	10/06/10	11/30/10		10-1557	N

				5,793.00								
Vendor Total:				5,793.00								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl

FIREAPPA FIRE APPARATUS REPAIR, INC.											
	10-02150	10/06/10	PREVENTATIVE MAINT / PUMPS								
	1		PREVENTATIVE MAINT /PUMPS 18-4	800.00	0-01-25-265-300-225	R	10/06/10	11/19/10		8390	N
	2		PREVENTATIVE MAINT /PUMPS 18-4	800.00	0-01-25-265-300-225	R	10/06/10	11/19/10		8366	N
	3		PREVENTATIVE MAINT / PUMPS	800.00	0-01-25-265-300-223	R	10/06/10	11/19/10		8378	N
	4		PREVENTATIVE MAINT /PUMP TEST	800.00	0-01-25-265-300-223	R	10/06/10	11/19/10		8377	N
	5		ML 18-13 REPAIR /	332.00	0-01-25-265-300-223	R	10/06/10	11/19/10		8381	N
	6		WEYMOUTH 18-43 REPAIR	806.62	0-01-25-265-300-225	R	10/06/10	11/19/10		8418	N
	7		WEYMOUTH 18-43 REPAIR	156.00	0-01-25-265-300-225	R	10/06/10	11/19/10		8418	N

				4,494.62							
			Vendor Total:	4,494.62							
FRANKIES FRANKIES PIZZA II, INC.											
	10-02483	11/19/10	ADMIN DINNER INTERV 11/17/10								
	1		DINNER ADMIN INTERVW 11/17/10	58.93	0-01-20-100-100-255	R	11/19/10	12/02/10		11/17/10	N
			Vendor Total:	58.93							
GAMETIME GAMETIME											
	10-02212	10/12/10	RECREATION EQUIPMENT								
	1		81738 8' ZIP SLIDE COVE	4,775.00	C-04-06-565-000-912	R	10/12/10	12/01/10		792001	N
			Tracking Id: PWR-258-21 COVE PLAYGROUND								
	2		RDU 3 BAY SWING COVE	4,978.00	C-04-06-565-000-912	R	10/12/10	12/01/10		792001	N
			Tracking Id: PWR-258-21 COVE PLAYGROUND								
	3		NJSC STATE CONTRACT COVE	1,170.36	C-04-06-565-000-912	R	10/12/10	12/01/10		792001	N
			Tracking Id: PWR-258-21 COVE PLAYGROUND								

				10,923.36							
			Vendor Total:	10,923.36							
GAR28 GARDEN STATE HIGHWAY											
	10-02443	11/15/10	ROADS SIGNS								
	1		24"x 50 YDS RED SIGNS	360.00	0-01-26-290-430-275	R	11/15/10	12/02/10		076802	N
			Tracking Id: PWR-275-SI SIGN SHOP & EQUIPMENT								
	2		24"x50' EGB WHITE SIGNS	115.00	0-01-26-290-430-275	R	11/15/10	12/02/10		076802	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl

Tracking Id: PWR-275-SI SIGN SHOP & EQUIPMENT											
3			14" APPLICATION TAPE SIGNS	117.26	0-01-26-290-430-275	R	11/15/10	12/02/10		076802	N
Tracking Id: PWR-275-SI SIGN SHOP & EQUIPMENT											
4			4" APPLICATION TAPE SIGNS	33.50	0-01-26-290-430-275	R	11/15/10	12/02/10		076802	N
Tracking Id: PWR-275-SI SIGN SHOP & EQUIPMENT											
5			24X24X080 DG B/FYG SIGNS	184.00	0-01-26-290-430-275	R	11/15/10	12/02/10		076802	N
Tracking Id: PWR-275-SI SIGN SHOP & EQUIPMENT											

				809.76							
Vendor Total:				809.76							
GEMINIBU GEMINI BUILDING CO.											
10-02498 11/22/10 SMALL CITIES GRANT											
1			SMALL CITIES GRANT	5,949.00	T-33-56-850-000-033	R	11/22/10	11/23/10			N
Vendor Total:				5,949.00							
GNEIL001 GNEIL											
10-02328 10/29/10 CALENDARS - 2011											
1			HUMAN RESOURCES	13.77	0-01-20-115-110-257	R	10/29/10	11/23/10		1616119	N
2			TAX ASSESSOR	27.54	0-01-20-150-000-257	R	10/29/10	11/23/10		1616119	N
3			CLERK	27.52	0-01-20-120-200-257	R	10/29/10	11/23/10		1616119	N
4			PLANNING	27.54	0-01-21-180-310-257	R	10/29/10	11/23/10		1616119	N
5			PUBLIC WORKS	27.54	0-01-26-290-400-257	R	10/29/10	11/23/10		1616119	N
6			ZONING	13.77	0-01-21-185-320-257	R	10/29/10	11/23/10		1616119	N

				137.68							
Vendor Total:				137.68							
GODWIN01 GODWIN PUMPS											
10-01586 07/21/10 PUMP RENTAL - HAMILTON WALK											
1			PUMP RENTAL - HAMILTON WALK	1,740.00	C-04-09-649-000-901	R	07/21/10	12/02/10		400067441	N
2			6" X 10' BLACK SUCTION HOSE	252.00	C-04-09-649-000-901	R	07/21/10	12/02/10		400067441	N
3			6" GODWIN QD STEP BOW	66.00	C-04-09-649-000-901	R	07/21/10	12/02/10		400067441	N
4			6" 90 DEGREE GODWIN QD BEND	60.00	C-04-09-649-000-901	R	07/21/10	12/02/10		400067441	N
5			6" 45 DEGREE GODWIN QD BEND	60.00	C-04-09-649-000-901	R	07/21/10	12/02/10		400067441	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Excl		
6 6" 45 DEGREE GODWIN QD	30.00	C-04-09-649-000-901	B 2009 ROAD PROGRAM	07/21/10	12/02/10		400067441		N	
7 6" HOSE FLOAT	0.00	C-04-09-649-000-901	B 2009 ROAD PROGRAM	07/21/10	12/02/10		400067441		N	

	2,208.00									
Vendor Total:	2,208.00									
GOV42 GOVCONNECTION, INC.										
10-02167 10/06/10 Cisco Switch										
1 24 port Cisco gb Switch PoE	710.00	0-01-20-140-120-221	B COMPUTER SERVICES	10/06/10	12/01/10		47039399		N	
10-02243 10/14/10 OFFICE SUPPLIES-CONST/FIRE										
1 HP BLACK TONER CARTRIDGES	144.00	0-01-22-195-330-257	B OFFICE EXPENSES	10/14/10	11/23/10		47060219		N	
2 HP BLACK TONER CARTRIDGES	144.00	0-01-25-266-340-257	B OFFICE EXPENSES	10/14/10	11/23/10		47060219		N	
3	0.00	0-01-25-266-340-257	B OFFICE EXPENSES	10/14/10	11/23/10		47060219		N	
4 HP PRINTER CHARTRIDGE/3390	66.00	0-01-20-130-000-257	B OFFICE EXPENSES	10/14/10	11/23/10		47060219		N	

	354.00									
10-02308 10/26/10 KEYBOARDS, MICE, BATTERY CART.										
1 RBC7 REPLACEMENT BATTERY	620.00	0-01-25-240-500-242	B EQUIPMENT: TECHNOLOGY	10/26/10	11/23/10		47108172		N	
Tracking Id: PD-242-02 COMPUTER HARDWARE										
2 KENSINGTON KEYBOARD FOR LIFE	150.00	0-01-25-240-500-242	B EQUIPMENT: TECHNOLOGY	10/26/10	11/23/10		47108172		N	
Tracking Id: PD-242-02 COMPUTER HARDWARE										
3 LOGITECH B100 OPTICAL MOUSE	40.00	0-01-25-240-500-242	B EQUIPMENT: TECHNOLOGY	10/26/10	11/23/10		47108172		N	
Tracking Id: PD-242-02 COMPUTER HARDWARE										

	810.00									
10-02436 11/10/10 Interview Cameras										
1 Interview Cameras	1,556.00	0-01-20-140-120-221	B COMPUTER SERVICES	11/10/10	12/01/10		47169253		N	
Vendor Total:	3,430.00									
GRUCCIO1 GRUCCIO, PEPPER, DASANTO &										
10-02428 11/09/10 SPECIAL COUNSEL-LABOR ISSUES										
1 SPECIAL COUNSEL-LABOR ISSUES	3,075.00	0-01-20-155-002-296	B SPECIAL COUNSEL	11/09/10	11/19/10		32094		N	

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Vendor Total:				3,075.00								
GUARDPRO GUARDIAN PROTECTION DEV., INC.												
10-02032 09/20/10 OC INSTRUCTOR SCHOOL												
	1		OC INSTRUCTOR SCHOOL	275.00	0-01-25-240-500-222	B PERSONNEL DEVELOPMENT	R	09/20/10	11/23/10		13212	N
			Tracking Id: PD-222-04 POLICE COURSES/SEMINARS									
Vendor Total:				275.00								
HA50 H.A. DEHART & SON												
10-02279 10/20/10 TARP MOTORS DUMP TRUCKS STOCK												
	1		ELECTRIC TARP MOTORS STOCK PW	517.14	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	R	10/20/10	11/15/10		154945	N
			Tracking Id: PWV-STOCK STOCK PUBLIC WORKS									
Vendor Total:				517.14								
HAM54 HAMILTON TOWNSHIP MUA												
10-02412 11/08/10 OCTOBER, 2010 WATER/SEWER												
	1		OCTOBER, 2010 WATER/SEWER	710.00	0-01-31-445-000-293	B WATER	R	11/08/10	11/09/10		OCTOBER, 2010	N
Vendor Total:				710.00								
HAMLYAA HAMILTON YOUTH ATHLETIC ASSOC.												
10-02551 11/29/10 Security Deposit Refund												
	1		Security Deposit Refund	500.00	T-24-56-850-000-024	B PERFORMANCE GUARANTEE RESERVE	R	11/29/10	12/01/10		SD REFUND	N
Vendor Total:				500.00								
HAN77 HANKIN, SANDMAN & PALLADINO												
10-02370 11/03/10 GENERAL MATTERS - SEPT., 2010												
	1		GENERAL MATTERS - SEPT., 2010	3,045.67	0-01-20-155-001-268	B PROFESSIONAL FEES	R	11/03/10	11/09/10		31524	N
	2		GENERAL MATTERS - SEPT., 2010	1,047.20	0-01-20-155-001-268	B PROFESSIONAL FEES	R	11/03/10	11/09/10		31528	N
	3		GENERAL MATTERS - SEPT., 2010	108.00	0-01-20-155-001-268	B PROFESSIONAL FEES	R	11/03/10	11/09/10		31378	N

Vendor Total:				4,200.87								
10-02371 11/03/10 ZONING/LAND USE VARIANCE												
	1		ZONING/LAND USE VARIANCE	217.28	0-01-21-185-320-268	B PROFESSIONAL FEES	R	11/03/10	11/23/10		31379	N

Vendor # Name
PO # PO Date Description Contract PO Type First Rcvd Chk/Void 1099
Item Description Amount Charge Account Acct Type Description Stat/Chk Enc Date Date Date Invoice Excl

HESSCORP HESS CORPORATION

10-02411 11/08/10 ELECTRIC BILLING-OCTOBER,10
1 ELECTRIC BILLING-OCTOBER,10 614.68 0-01-31-441-000-231 B ELECTRICITY R 11/08/10 11/09/10 ES10239732 N
2 ELECTRIC BILLING-OCTOBER,10 6,503.51 0-01-31-441-000-231 B ELECTRICITY R 11/08/10 11/12/10 ES10239732 N

7,118.19
Vendor Total: 7,118.19

HOM50 HOME DEPOT

10-02316 10/26/10 SUPPLIES TOWN HALL FENCE
1 SUPPLIES TOWN HALL FENCE 364.10 0-01-26-290-420-215 B BUILDING-MAINT. & CONSTRUCTION R 10/26/10 11/30/10 4573829 N
Tracking Id: PWB-215-09 TOWN HALL
10-02399 11/08/10 SUPPLIES OEM OFFICE T.H.
1 SUPPLIES OEM OFFICE T.H. 179.70 0-01-26-290-420-215 B BUILDING-MAINT. & CONSTRUCTION R 11/08/10 11/23/10 7154784 N
Tracking Id: PWB-215-09 TOWN HALL
2 SUPPLIES OEM OFFICE T.H. 80.36 0-01-26-290-420-215 B BUILDING-MAINT. & CONSTRUCTION R 11/23/10 11/23/10 1103455 N
Tracking Id: PWB-215-09 TOWN HALL

260.06

10-02452 11/15/10 STERLITE STORAGE CONTAINERS

1 STERLITE STORAGE CONTAINERS 219.20 0-01-25-240-500-251 B MATERIALS: GENERAL R 11/15/10 12/02/10 3190334 N
Tracking Id: PD-251-10 MISCELLANEOUS
2 STERLITE STORAGE CONTAINERS 146.10 0-01-25-240-500-251 B MATERIALS: GENERAL R 11/15/10 12/02/10 3190334 N
Tracking Id: PD-251-10 MISCELLANEOUS
3 STERLITE STORAGE CONTAINERS 0.00 0-01-25-240-500-251 B MATERIALS: GENERAL R 11/15/10 12/02/10 3190334 N
Tracking Id: PD-251-10 MISCELLANEOUS
4 SCREW IN BICYCLE HOOK 0.00 0-01-25-240-500-251 B MATERIALS: GENERAL R 11/15/10 12/02/10 3190334 N
Tracking Id: PD-251-10 MISCELLANEOUS
5 GE 13.7 CU FT FROST FREE 448.00 0-01-25-240-500-251 B MATERIALS: GENERAL R 11/15/10 12/02/10 3190334 N
Tracking Id: PD-251-10 MISCELLANEOUS

813.30

10-02457 11/16/10 GARAGE TOOLS SUPPLIES PW

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Exc		
27 515197 AIR FILTER STOCK PW Tracking Id: PWV-STOCK STOCK PUBLIC WORKS	13.01	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	10/14/10	11/19/10	515197	N			
28 515197 AIR FILTER STOCK PW Tracking Id: PWV-STOCK STOCK PUBLIC WORKS	28.60	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	10/14/10	11/19/10	515197	N			
29 515197 FUEL FILTER STOCK PW Tracking Id: PWV-STOCK STOCK PUBLIC WORKS	5.54	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	10/14/10	11/19/10	515197	N			
30 515197 FUEL FILTER STOCK PW Tracking Id: PWV-STOCK STOCK PUBLIC WORKS	16.71	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	10/14/10	11/19/10	515197	N			
31 515197 FUEL FILTER STOCK PW Tracking Id: PWV-STOCK STOCK PUBLIC WORKS	5.00	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	10/14/10	11/19/10	515197	N			
32 515197 FUEL FILTER STOCK PW Tracking Id: PWV-STOCK STOCK PUBLIC WORKS	5.55	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	10/14/10	11/19/10	515197	N			
33 515197 HAL BULB STOCK PW Tracking Id: PWV-STOCK STOCK PUBLIC WORKS	10.19	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	10/14/10	11/19/10	515197	N			
34 515197 HAL BULB STOCK PW Tracking Id: PWV-STOCK STOCK PUBLIC WORKS	20.38	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	10/14/10	11/19/10	515197	N			
35 515197 BULBS STOCK PW Tracking Id: PWV-STOCK STOCK PUBLIC WORKS	73.50	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	10/14/10	11/19/10	515197	N			
36 515177 CONNECTOR STOCK PW Tracking Id: PWV-STOCK STOCK PUBLIC WORKS	6.75	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	10/14/10	11/19/10	515177	N			
37 517267 PEDAL PADS MG37348 PW Tracking Id: PWV-37348 1999 FORD PICKUP F-250 VIN#59018	5.30	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	10/14/10	11/19/10	517267	N			
38 517167 PAINT STOCK PW Tracking Id: PWV-STOCK STOCK PUBLIC WORKS	23.37	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	10/14/10	11/19/10	517167	N			
39 517167 BRAKE CLEANER STOCK PW Tracking Id: PWV-STOCK STOCK PUBLIC WORKS	26.28	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	10/14/10	11/19/10	517167	N			
40 517167 TIRE VALVE STOCK PW Tracking Id: PWV-STOCK STOCK PUBLIC WORKS	25.00	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	10/14/10	11/19/10	517167	N			
41 517334 GL BLACK MG77161 PW Tracking Id: PWV-77161 08 INTER'L DUMP TRK 1HTWDAAR38J571461	32.34	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	10/20/10	11/19/10	517334	N			
42 517334 AEROSOL PAINT MG77161 Tracking Id: PWV-77161 08 INTER'L DUMP TRK 1HTWDAAR38J571461	60.54	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	10/20/10	11/19/10	517334	N			
43 516812 CORE DEPOSIT MG77161 Tracking Id: PWV-77161 08 INTER'L DUMP TRK 1HTWDAAR38J571461	61.50	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	10/20/10	11/19/10	516812	N			

1,037.95

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
1	517890		AD CARTIDGE MG77160 PW Tracking Id: PWV-77160 08 INTER'L DUMP TRK 1HTWDAAR58J571462	132.52	0-01-26-290-440-235	R	11/08/10	11/19/10		517890	N
2	517890		CORE DEPOSIT MG77160 Tracking Id: PWV-77160 08 INTER'L DUMP TRK 1HTWDAAR58J571462	123.00	0-01-26-290-440-235	R	11/08/10	11/19/10		517890	N
3	518131		HAL BULBS STOCK PW Tracking Id: PWV-STOCK STOCK PUBLIC WORKS	66.00	0-01-26-290-440-235	R	11/08/10	11/19/10		518131	N
4	518131		HEAD LAMP STOCK PW Tracking Id: PWV-STOCK STOCK PUBLIC WORKS	68.03	0-01-26-290-440-235	R	11/08/10	11/19/10		518131	N
5	518131		HALOGEN HEADLAMP STOCK Tracking Id: PWV-STOCK STOCK PUBLIC WORKS	132.50	0-01-26-290-440-235	R	11/08/10	11/19/10		518131	N
6	517996		CORE CREDIT MG77161 Tracking Id: PWV-77161 08 INTER'L DUMP TRK 1HTWDAAR38J571461	61.50	0-01-26-290-440-235	R	11/08/10	11/19/10		517996	N
7	517996		CORE CREDIT MG77160 PW Tracking Id: PWV-77160 08 INTER'L DUMP TRK 1HTWDAAR58J571462	61.50	0-01-26-290-440-235	R	11/08/10	11/19/10		517996	N
8	519136		RUBBER STOCK P.W. Tracking Id: PWV-STOCK STOCK PUBLIC WORKS	14.94	0-01-26-290-440-235	R	11/08/10	11/19/10		519136	N
9	519024		WASHER STOCK P.W. Tracking Id: PWV-STOCK STOCK PUBLIC WORKS	82.95	0-01-26-290-440-235	R	11/08/10	11/19/10		519024	N

496.94

Vendor Total: 1,534.89

LONGO001 JAMES LONGO

10-02532 11/23/10 TUITION- SPRING & SUMMER 2010											
1	TUITION REIMBURSEMENT	0.00	0-01-25-240-500-211	B CONTRACTUAL REIMBURSEMENTS	R	11/23/10	12/02/10			SPRING/SUM 2010	N
Tracking Id: PD-211-02 COLLEGE COURSE REIMBURSEMENT											
2	TUITION REIMBURSEMENT	536.00	0-01-25-240-500-211	B CONTRACTUAL REIMBURSEMENTS	R	11/23/10	12/02/10			SPRING/SUM 2010	N
Tracking Id: PD-211-02 COLLEGE COURSE REIMBURSEMENT											

536.00

Vendor Total: 536.00

JERSEYPR JERSEY PROFESSIONAL MNGT CORP.

10-02001 09/14/10 PROFESSIONAL SERVICES											
6	PROFESSIONAL SERVICES	900.00	0-01-35-470-000-295	B CONTINGENCY	R	09/14/10	11/19/10			702411	N

Vendor # Name
PO # PO Date Description Contract PO Type First Rcvd Chk/Void 1099
Item Description Amount Charge Account Acct Type Description Stat/Chk Enc Date Date Date Invoice Excl

Vendor Total: 900.00

JES33 JESCO, INC.

10-02347 11/03/10 WIPERS MG64WV J.D. LOADER

1	AT117253	WIPER BLADES MG64WV	42.50	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	R	11/03/10	12/01/10	P49105	N
	Tracking Id: PWV-64WV 1989 JOHN DEERE 544B LOADER VIN#22100									
2	AT117254	WIPER BLADES MG64WV	42.50	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	R	11/03/10	12/01/10	P49105	N
	Tracking Id: PWV-64WV 1989 JOHN DEERE 544B LOADER VIN#22100									
3	P49105	FRT ABOVE ORDER MG64WV	8.25	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	R	11/30/10	12/01/10	P49105	N
	Tracking Id: PWV-64WV 1989 JOHN DEERE 544B LOADER VIN#22100									

93.25

Vendor Total: 93.25

MAINSTCA JOE & MARYLISA'S MAIN ST CAFE

10-02461 11/16/10 ADMIN INTERVIEW DINNER 11/15/1

1	ADMIN INTERVW DINNER 11/15/10	77.00	0-01-20-100-100-255	B MISCELLANEOUS EXPENSES	R	11/16/10	12/02/10	11/15/10	N
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Vendor Total: 77.00

ROSENJ01 JOHN H. ROSENBERGER, ESQUIRE

10-02177 10/06/10 PROFESSIONAL FEES

2	HARRISON BEVERAGE CO	90.00	WKS00138	P HARRISON BEVERAGE CO.	R	10/06/10	11/30/10	24531	N
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10-02510 11/22/10 PROFESSIONAL SERVICES

1	PROFESSIONAL SERVICES	465.00	0-01-21-180-310-268	B PROFESSIONAL FEES	R	11/22/10	11/23/10	24625	N
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Vendor Total: 555.00

MIN55 KONICA MINOLTA BUS. USA, INC.

10-00014 01/06/10 COPIER - PLANNING/ZONING/CLERK B

19	COPIER - PLANNING/ZONING	61.80	0-01-21-180-310-257	B OFFICE EXPENSES	R	01/01/10	11/30/10	215963051	N
20	COPIER - COLOR COPIES	5.13	0-01-21-180-310-257	B OFFICE EXPENSES	R	01/01/10	11/30/10	215963051	N
42	COPIER - CLERK	46.80	0-01-20-120-200-262	B PHOTOCOPY	R	01/01/10	11/30/10	216046552	N
43	COPIER - COLOR COPIES	27.09	0-01-20-120-200-262	B PHOTOCOPY	R	01/01/10	11/30/10	216046552	N

140.82

Vendor # Name
PO # PO Date Description Contract PO Type First Rcvd Chk/Void 1099
Item Description Amount Charge Account Acct Type Description Stat/Chk Enc Date Date Date Invoice Excl

Vendor Total: 140.82

KOWALSKI KOWALSKI TIRE, LLC.

10-01933 09/08/10 FIRESTONE TIRES POLICE STOCK
1 235-55-17 FIRESTONE POLICE 2,160.00 0-01-26-290-440-234 B EQUIP. MAINT.-POLICE VEHICLES R 09/08/10 11/19/10 12703 N
Tracking Id: PWP-STOCK STOCK PARTS
2 YOKOHAMA 225-65-16 MG85403 107.00 0-01-26-290-440-235 B EQUIP. MAINT.-PUBLIC WORKS R 10/28/10 11/19/10 12703 N
Tracking Id: PWV-85403 2010 WAGON DODGE 2D4RN4DE3AR220121

2,267.00

10-02172 10/06/10 TIRES MG67998/MG85403 PW

1 11.22.5 TRACTION TIRE MG67998 1,364.00 0-01-26-290-440-235 B EQUIP. MAINT.-PUBLIC WORKS R 10/06/10 11/19/10 13034 N
Tracking Id: PWV-67998 2005 INTERNATIONAL DUMP TRUCK VIN#99636
2 12.22.5 TIRE MG67998 P.W. 746.00 0-01-26-290-440-235 B EQUIP. MAINT.-PUBLIC WORKS R 10/06/10 11/19/10 13034 N
Tracking Id: PWV-67998 2005 INTERNATIONAL DUMP TRUCK VIN#99636
3 TIRE DISPOSAL MG67998 PW 0.00 0-01-26-290-440-235 B EQUIP. MAINT.-PUBLIC WORKS R 10/06/10 11/19/10 N
Tracking Id: PWV-67998 2005 INTERNATIONAL DUMP TRUCK VIN#99636
4 0.00 0-01-26-290-440-235 B EQUIP. MAINT.-PUBLIC WORKS R 10/06/10 11/19/10 N

2,110.00

Vendor Total: 4,377.00

LH50 L&H SUPPLY

10-02448 11/15/10 SAFETY SUPPLIES PW EMPLOYEES
1 A118923 LAM GLOVES PW EMPLOYEE 28.40 0-01-26-290-400-217 B CLOTHING & SAFETY R 11/15/10 12/01/10 42931 N
2 LH300L CHEMICAL GLOVES PW EMP 18.60 0-01-26-290-400-217 B CLOTHING & SAFETY R 11/15/10 12/01/10 42931 N
3 5024 24" GARAGE BROOM SHOP 64.88 0-01-26-290-420-215 B BUILDING-MAINT. & CONSTRUCTION R 11/15/10 12/01/10 42931 N
Tracking Id: PWB-215-05 PUBLIC WORKS - GARAGE
4 5036 36" GARAGE BROOM SHOP PW 24.84 0-01-26-290-420-215 B BUILDING-MAINT. & CONSTRUCTION R 11/15/10 12/01/10 42931 N
Tracking Id: PWB-215-05 PUBLIC WORKS - GARAGE
5 FIBERGLASS HANDLES BROOM SHOP 45.70 0-01-26-290-420-215 B BUILDING-MAINT. & CONSTRUCTION R 11/15/10 12/01/10 42931 N
Tracking Id: PWB-215-05 PUBLIC WORKS - GARAGE

182.42

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	

Vendor Total:				182.42									
LAN20 LANDSMAN UNIFORM, INC.													
10-01969 09/13/10 FIREARMS UNIFORM- GRACZYK-S/S													
1	RED FIREARMS INSTRUCTOR SHIRT	45.90	0-01-25-240-500-231	B UNIFORMS	R	09/13/10	12/02/10		22242		N		
Tracking Id: PD-231-03 OFFICER NEW UNIFORMS													
10-02356 11/03/10 REPAIR SHIRTS/PRIMAVERA													
1	REPAIR SHIRTS/PRIMAVERA	70.00	0-01-25-266-340-231	B UNIFORMS	R	11/03/10	11/19/10		22197		N		
Tracking Id: UFIRE-PRIM FRANK PRIMAVERA													
Vendor Total:				115.90									
LAN40 LANGUAGE LINE SERVICES													
10-02260 10/19/10 Telephone interpreters													
1	Telephone interpreters	750.14	0-01-43-490-700-246	B INTERPRETERS	R	10/19/10	11/23/10		2606579		N		
2	Telephone interpreters	252.68	0-01-43-490-700-246	B INTERPRETERS	R	11/23/10	11/23/10		2624747		N		
				1,002.82									
Vendor Total:				1,002.82									
RICOHAME LANIER WORLDWIDE, INC.													
10-00015 01/06/10 COPIERS/ADMIN/POLICE/COURT B													
79	COPIER-ADMINISTRATION/DEC.,10	170.30	0-01-20-120-200-262	B PHOTOCOPY	R	04/16/10	11/23/10		12244910		N		
80	COPIER-POLICE RECORDS/DEC.,10	170.30	0-01-25-240-500-243	B EQUIPMENT: GENERAL	R	12/31/09	11/23/10		12244910		N		
81	COPIER-POLICE SUBSTATION/12/10	46.12	0-01-25-240-500-243	B EQUIPMENT: GENERAL	R	12/31/09	11/23/10		12244910		N		
82	COPIER-CONSTRUCTION/DEC., 10	97.63	0-01-22-195-330-257	B OFFICE EXPENSES	R	04/16/10	11/23/10		12288912		N		
83	COPIER-FIRE/DEC., 2010	97.63	0-01-25-266-340-257	B OFFICE EXPENSES	R	04/16/10	11/23/10		12288912		N		
84	COPIER-COURT/DEC., 10	134.89	0-01-43-490-700-262	B PHOTOCOPY	R	04/16/10	11/23/10		12244910		N		
				716.87									
Vendor Total:				716.87									
LAWSOF01 LAWSOFT, INC.													
10-02313 10/26/10 MAITENANCE CONTRACT 2010-2011													
1	MAITENANCE CONTRACT 2010-2011	500.00	0-01-25-240-500-245	B EQUIPMENT CONTRACTUAL MAINT	R	10/26/10	11/23/10		10-1429		N		

Vendor # Name
PO # PO Date Description Contract PO Type First Rcvd Chk/Void 1099
Item Description Amount Charge Account Acct Type Description Stat/Chk Enc Date Date Date Invoice Excl

Tracking Id: PD-245-03 OFFICE MACHINE REPAIR CONTRACT

Vendor Total: 500.00

LAW80 LAWSON PRODUCTS, INC.

10-02315 10/26/10 HYDRAULIC FITTING STOCK PW
1 HYDRAULIC FITTING STOCK PW 650.56 0-01-26-290-440-235 B EQUIP. MAINT.-PUBLIC WORKS R 10/26/10 11/15/10 9754319 N
Tracking Id: PWV-STOCK STOCK PUBLIC WORKS
2 FRT ABOVE ORDER STOCK PW 49.68 0-01-26-290-440-235 B EQUIP. MAINT.-PUBLIC WORKS R 11/10/10 11/15/10 9754319 N
Tracking Id: PWV-STOCK STOCK PUBLIC WORKS

700.24

Vendor Total: 700.24

LEAFYGRE LEAFY GREEN LANDSCAPING

10-02182 10/06/10 HYDROSEED HAMILTON WALK BASIN
1 GROUND PREPARATION HAMILTON WK 1,300.00 C-04-09-649-000-901 B 2009 ROAD PROGRAM R 10/06/10 12/01/10 49402 N
2 HYDROSEEDING BEST MIX HAMILTON 2,300.00 C-04-09-649-000-901 B 2009 ROAD PROGRAM R 10/06/10 12/01/10 49402 N
3 STRAW AND TACK HAMILTON WALK 1,400.00 C-04-09-649-000-901 B 2009 ROAD PROGRAM R 10/06/10 12/01/10 49402 N
4 EROSION MAT INST HAMILTON WALK 5,900.00 C-04-09-649-000-901 B 2009 ROAD PROGRAM R 10/06/10 12/01/10 49402 N

10,900.00

Vendor Total: 10,900.00

LEN25 LENAPE ELECTRIC

10-01102 05/11/10 OEM OFFICE ELECTRIC
1 OEM OFFICE ELECTRIC 1,300.00 0-01-25-252-510-257 B OFFICE EXPENSES R 05/11/10 11/09/10 6684 N
2 OEM OFFICE ELECTRIC 1,200.00 0-01-20-100-100-255 B MISCELLANEOUS EXPENSES R 05/11/10 11/09/10 6684 N

2,500.00

10-02160 10/06/10 CHRISTMAS LIGHT MEMORIAL PARK

1 CHRISTMAS LIGHT MEMORIAL PARK 5,300.00 0-01-26-290-420-215 B BUILDING-MAINT. & CONSTRUCTION R 10/06/10 11/19/10 6685 N
Tracking Id: PWB-215-28 CHRISTMAS LIGHT DECORATIONS

10-02364 11/03/10 REPAIR TOWN HALL LOT LIGHTS

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Excl		
1 BUFFALO PIKE ASSOCIATES	1,322.50	2009-012	P BUFFALO PIKE ASSOCIATES			R	11/30/10	11/30/10	11404	N
2 SIMCARE SURGICAL, LTD	200.00	wks00149	P SIMCARE SURGICAL, LTD			R	11/30/10	11/30/10	11403	N
3 CAPITAL TELECOM, LLC.	230.00	2010-011	P CAPITAL TELECOM, LLC.			R	11/30/10	11/30/10	11406	N
4 COTTON MILL ASSOCIATES, LLC	2,153.75	RD00003	P COTTON MILL ASSOCIATES, LLC			R	11/30/10	11/30/10	11405	N

	3,906.25									
Vendor Total:	4,236.25									
LOR33 LORCO PETROLEUM SERVICES										
09-01936 07/24/09 OIL FILTER PICK UP										
1 P123614 OIL FILTER PICK UP	35.00	9-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS			R	07/24/09	11/15/10	P123614	N
Tracking Id: PWV-STOCK STOCK PUBLIC WORKS										
2 P164009 OIL FILTER PICK UP	35.00	9-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS			R	11/15/10	11/15/10	P164009	N
Tracking Id: PWV-STOCK STOCK PUBLIC WORKS										
3 P150943 OIL FILTER PICK UP	50.00	9-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS			R	11/15/10	11/15/10	P150943	N
Tracking Id: PWV-STOCK STOCK PUBLIC WORKS										

	120.00									
Vendor Total:	120.00									
MAA50 MAACO AUTO PAINTING										
10-02202 10/07/10 PAINT HEADER PANEL MG87343										
1 PAINT INSTALL PANEL MG87343	616.40	0-01-26-290-440-234	B EQUIP. MAINT.-POLICE VEHICLES			R	10/07/10	11/19/10	56079	N
Tracking Id: PWP-87343 2010 FORD CRN VICT 2FABP7BV6AX123185										
Vendor Total:	616.40									
MAINST01 MAIN STREET HARDWARE OF MAYS										
10-02158 10/06/10 SUPPLIES OCTOBER 2010										
6 85322 SPLY LANDIS & ESTELLE	55.08	0-01-26-290-430-275	B ROADS-MAINT. & CONSTRUCTION			R	10/06/10	12/01/10	85322	N
Tracking Id: PWR-275-SU SUPPLIES										
7 85359 SPLY UNDERHILL PARK	19.90	0-01-26-290-410-258	B PARKS-MAINT. & CONSTRUCTION			R	10/06/10	12/01/10	85359	N
Tracking Id: PWR-258-19 UNDERHILL PARK										
8 85355 SPLY UNDERHILL BATHROOM	23.28	0-01-26-290-410-258	B PARKS-MAINT. & CONSTRUCTION			R	10/06/10	12/01/10	85355	N
Tracking Id: PWR-258-19 UNDERHILL PARK										
9 85350 PLUMBER UNDERHILL BATHRM	11.99	0-01-26-290-410-258	B PARKS-MAINT. & CONSTRUCTION			R	10/06/10	12/01/10	85350	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Exc1		
Tracking Id: PWR-258-19 UNDERHILL PARK										
10	85347		DRAIN CLEANER UNDERHILL	18.75	0-01-26-290-410-258	R	10/06/10	12/01/10	85347	N
Tracking Id: PWR-258-19 UNDERHILL PARK										
11	85309		SUPPLIES HOCKEY CT	12.59	0-01-26-290-410-258	R	10/06/10	12/01/10	85309	N
Tracking Id: PWR-258-13 LIEPE HOCKEY COURTS & BALL FIELDS										
12	85298		BROOM HANDLES UNDERHILL	5.99	0-01-26-290-410-258	R	10/06/10	12/01/10	85298	N
Tracking Id: PWR-258-19 UNDERHILL PARK										
13	85319		ROLL FENCE UNDERHILL PK	160.00	0-01-26-290-410-258	R	10/06/10	12/01/10	85319	N
Tracking Id: PWR-258-19 UNDERHILL PARK										
14	85291		SAW & SPLY VEHICLES	35.68	0-01-26-290-440-235	R	10/06/10	12/01/10	85291	N
Tracking Id: PWV-STOCK STOCK PUBLIC WORKS										
15	85292		BLACK PAINT VEHICLES	17.97	0-01-26-290-440-235	R	10/06/10	12/01/10	85292	N
Tracking Id: PWV-STOCK STOCK PUBLIC WORKS										
16	85358		TIRE CARE STOCK PW	5.79	0-01-26-290-440-235	R	10/06/10	12/01/10	85358	N
Tracking Id: PWV-STOCK STOCK PUBLIC WORKS										
17	85296		TRUCKS KEY AND PAINT	22.34	0-01-26-290-440-235	R	10/06/10	12/01/10	85296	N
Tracking Id: PWV-STOCK STOCK PUBLIC WORKS										
18	85356		SUPPLIES PW OFFICE	12.45	0-01-26-290-420-215	R	10/06/10	12/01/10	85356	N
Tracking Id: PWB-215-05 PUBLIC WORKS - GARAGE										
19	85354		BLEACH POLICE DEPT	4.98	0-01-26-290-420-215	R	10/06/10	12/01/10	85354	N
Tracking Id: PWB-215-20 POLICE DEPARTMENT										
20	85346		PAINT P.W. BLDG	5.99	0-01-26-290-420-215	R	10/06/10	12/01/10	85346	N
Tracking Id: PWB-215-05 PUBLIC WORKS - GARAGE										
21	85340		SCREWS P.W. GARAGE	6.25	0-01-26-290-420-215	R	10/06/10	12/01/10	85340	N
Tracking Id: PWB-215-05 PUBLIC WORKS - GARAGE										
22	85338		SPLY PW GARAGE	10.18	0-01-26-290-420-215	R	10/06/10	12/01/10	85338	N
Tracking Id: PWB-215-05 PUBLIC WORKS - GARAGE										
23	85335		SUPPLIES TOWN HALL	18.83	0-01-26-290-420-215	R	10/06/10	12/01/10	85335	N
Tracking Id: PWB-215-09 TOWN HALL										
24	85321		CONCRETE MEMORIAL PK	24.95	0-01-26-290-420-215	R	10/06/10	12/01/10	85321	N
Tracking Id: PWB-215-03 MEMORIAL PARK										
25	85305		SUPPLIES P.W. GARAGE	29.39	0-01-26-290-420-215	R	10/06/10	12/01/10	85305	N
Tracking Id: PWB-215-05 PUBLIC WORKS - GARAGE										
26	85337		SUPPLIES POLICE DEPT	8.49	0-01-26-290-420-215	R	10/06/10	12/01/10	85337	N
Tracking Id: PWB-215-20 POLICE DEPARTMENT										
27	DISCOUNT		ABOVE ORDER BLDG	51.09	0-01-26-290-420-215	R	10/06/10	12/01/10	484	N
Tracking Id: PWB-215-09 TOWN HALL										

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
				Amount	Charge Account	Acct Type Description					
				459.78							
			Vendor Total:	459.78							
MALACHI1 MALACHI'S HEAVY TRUCK REPAIR											
	10-02343	11/03/10	MLVFD 18-12								
	1	MLVFD 18-12		190.00	0-01-25-265-300-223	B EQUIP. MAINT. - MAYS LANDING	R	11/03/10	11/19/10	2659	N
	2	MLVFD 18-12		742.50	0-01-25-265-300-223	B EQUIP. MAINT. - MAYS LANDING	R	11/03/10	11/19/10	2659	N

				932.50							
10-02417 11/09/10 CVFD 18-5 / SERVICE & REPAIR											
	1	CVFD 18-5 / SERVICE & REPAIR		160.00	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	R	11/09/10	11/19/10	104	N
	2	CVFD 18-5 / SERVICE & REPAIR		80.00	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	R	11/09/10	11/19/10	104	N
	3	CVFD 18-5 / SERVICE & REPAIR		80.00	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	R	11/09/10	11/19/10	104	N
	4	CVFD 18-5 / SERVICE & REPAIR		80.00	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	R	11/09/10	11/19/10	104	N
	5	CVFD 18-5 / SERVICE & REPAIR		20.00	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	R	11/09/10	11/19/10	104	N
	6	CVFD 18-5 / SERVICE & REPAIR		12.20	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	R	11/09/10	11/19/10	104	N
	7	CVFD 18-5 / SERVICE & REPAIR		12.55	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	R	11/09/10	11/19/10	104	N
	8	CVFD 18-5 / SERVICE & REPAIR		23.35	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	R	11/09/10	11/19/10	104	N
	9	CVFD 18-5 / SERVICE & REPAIR		7.50	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	R	11/09/10	11/19/10	104	N
	10	CVFD 18-5 / SERVICE & REPAIR		3.49	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	R	11/09/10	11/19/10	104	N
	11	CVFD 18-5 / SERVICE & REPAIR		61.00	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	R	11/09/10	11/19/10	104	N
	12	CVFD 18-5 / SERVICE & REPAIR		1.00	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	R	11/09/10	11/19/10	104	N
	13	CVFD 18-5 / SERVICE & REPAIR		2.20	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	R	11/09/10	11/19/10	104	N
	14	CVFD 18-5 / SERVICE & REPAIR		350.00	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	R	11/09/10	11/19/10	104	N
	15	CVFD 18-5 / SERVICE & REPAIR		28.57	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	R	11/09/10	11/19/10	104	N
	16	CVFD 18-5 / SERVICE & REPAIR		166.30	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	R	11/09/10	11/19/10	104	N
	17	CVFD 18-5 / SERVICE & REPAIR		74.75	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	R	11/09/10	11/19/10	104	N
	18	CVFD 18-5 / SERVICE & REPAIR		160.00	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	R	11/09/10	11/19/10	105	N
	19	CVFD 18-5 / SERVICE & REPAIR		80.00	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	R	11/09/10	11/19/10	105	N
	20	CVFD 18-5 / SERVICE & REPAIR		80.00	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	R	11/09/10	11/19/10	105	N
	21	CVFD 18-5 / SERVICE & REPAIR		40.00	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	R	11/09/10	11/19/10	105	N
	22	CVFD 18-5 / SERVICE & REPAIR		120.00	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	R	11/09/10	11/19/10	105	N
	23	CVFD 18-5 / SERVICE & REPAIR		100.00	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	R	11/09/10	11/19/10	105	N
	24	CVFD 18-5 / SERVICE & REPAIR		108.86	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	R	11/09/10	11/19/10	105	N
	25	CVFD 18-5 / SERVICE & REPAIR		363.55	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	R	11/09/10	11/19/10	105	N
	26	CVFD 18-5 / SERVICE & REPAIR		12.55	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	R	11/09/10	11/19/10	105	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Exc			
27 CVFD 18-5 / SERVICE & REPAIR	23.35	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	11/09/10	11/19/10	105		N			
28 CVFD 18-5 / SERVICE & REPAIR	12.20	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	11/09/10	11/19/10	105		N			
29 CVFD 18-5 / SERVICE & REPAIR	28.57	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	11/09/10	11/19/10	105		N			
30 CVFD 18-5 / SERVICE & REPAIR	166.30	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	11/09/10	11/19/10	105		N			
31 CVFD 18-5 / SERVICE & REPAIR	7.50	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	11/09/10	11/19/10	105		N			
32 CVFD 18-5 / SERVICE & REPAIR	74.75	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	11/09/10	11/19/10	105		N			
33 CVFD 18-5 / SERVICE & REPAIR	2.55	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	11/09/10	11/19/10	105		N			
34 CVFD 18-5 / SERVICE & REPAIR	1.00	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	11/09/10	11/19/10	105		N			
35 CVFD 18-5 / SERVICE & REPAIR	3.49	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	11/09/10	11/19/10	105		N			
36 CVFD 18-5 / SERVICE & REPAIR	73.20	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	11/09/10	11/19/10	105		N			
37 CVFD 18-55 / SERVICE & REPAIR	170.00	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	11/09/10	11/19/10	107		N			
38 CVFD 18-55 / SERVICE & REPAIR	85.00	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	11/09/10	11/19/10	107		N			
39 CVFD 18-55 / SERVICE & REPAIR	85.00	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	11/09/10	11/19/10	107		N			
40 CVFD 18-55 / SERVICE & REPAIR	1.00	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	11/09/10	11/19/10	107		N			
41 CVFD 18-55 / SERVICE & REPAIR	19.14	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	11/09/10	11/19/10	107		N			
42 CVFD 18-55 / SERVICE & REPAIR	6.00	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	11/09/10	11/19/10	107		N			
43 CVFD 18-55 / SERVICE & REPAIR	68.73	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	11/09/10	11/19/10	107		N			
44 CVFD 18-55 / SERVICE & REPAIR	169.56	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	11/09/10	11/19/10	107		N			
45 CVFD 18-55 / SERVICE & REPAIR	3.49	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	11/09/10	11/19/10	107		N			
46 CVFD 18-55 / SERVICE & REPAIR	16.80	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	11/09/10	11/19/10	107		N			
47 CVFD 18-55 / SERVICE & REPAIR	109.80	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	11/09/10	11/19/10	107		N			
48 CVFD 18-55 / REPAIR	212.50	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	11/09/10	11/19/10	107		N			
49 CVFD 18-55 / REPAIR	714.00	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	11/09/10	11/19/10	107		N			
50 CVFD 18-55 / REPAIR	10.00	0-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	11/09/10	11/19/10	107		N			
				4,291.80							

10-02418 11/09/10 MIZPAH 18-23 / PREVENT MAINT											
1 MIZPAH 18-23 / PREVENT MAINT	170.00	0-01-25-265-300-224	B EQUIP. MAINT - MIZPAH	11/09/10	11/19/10	110		N			
2 MIZPAH 18-23 / PREVENT MAINT	42.50	0-01-25-265-300-224	B EQUIP. MAINT - MIZPAH	11/09/10	11/19/10	110		N			
3 MIZPAH 18-23 / PREVENT MAINT	85.00	0-01-25-265-300-224	B EQUIP. MAINT - MIZPAH	11/09/10	11/19/10	110		N			
4 MIZPAH 18-23 / PREVENT MAINT	85.00	0-01-25-265-300-224	B EQUIP. MAINT - MIZPAH	11/09/10	11/19/10	110		N			
5 MIZPAH 18-23 / PREVENT MAINT	85.00	0-01-25-265-300-224	B EQUIP. MAINT - MIZPAH	11/09/10	11/19/10	110		N			
6 MIZPAH 18-23 / PREVENT MAINT	2.55	0-01-25-265-300-224	B EQUIP. MAINT - MIZPAH	11/09/10	11/19/10	110		N			
7 MIZPAH 18-23 / PREVENT MAINT	97.60	0-01-25-265-300-224	B EQUIP. MAINT - MIZPAH	11/09/10	11/19/10	110		N			
8 MIZPAH 18-23 / PREVENT MAINT	12.55	0-01-25-265-300-224	B EQUIP. MAINT - MIZPAH	11/09/10	11/19/10	110		N			
9 MIZPAH 18-23 / PREVENT MAINT	12.20	0-01-25-265-300-224	B EQUIP. MAINT - MIZPAH	11/09/10	11/19/10	110		N			
10 MIZPAH 18-23 / PREVENT MAINT	48.92	0-01-25-265-300-224	B EQUIP. MAINT - MIZPAH	11/09/10	11/19/10	110		N			

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl

1 Annual Luncheon - Seminar				50.00	0-01-21-180-310-226	B COURSES AND SEMINARS	R	10/01/10	11/30/10		11/17/10	N
Vendor Total:				50.00								
NJGIA NJGIA-PMB 108												
10-02304 10/26/10 MEMBERSHIP- 3 YEARS												
1 MEMBERSHIP- 3 YEARS				50.00	0-01-25-240-500-261	B SUBSCRIPTIONS/MEMBERSHIPS	R	10/26/10	11/23/10		12/01/2010-2013	N
Tracking Id: PD-261-06 EAST COAST GANG INVESTIGATIONS												
Vendor Total:				50.00								
HARPERNO NORMAN H. HARPER												
10-02408 11/08/10 SANDBLASTER & CABINET P.W.												
1 SANDBLASTER AND CABINET P.W.				1,359.99	0-01-26-290-440-256	B DIV FLEET MNGMT NEW EQUIPMENT	R	11/08/10	12/01/10		9493	N
Tracking Id: PWV-STOCK STOCK PUBLIC WORKS												
Vendor Total:				1,359.99								
OPTACINT OPTAC INTERNATIONAL												
10-01964 09/13/10 RIFLE DATA BOOK												
1 OPTAC INTERNATIONAL RIFLE DATA				45.00	0-01-25-240-500-261	B SUBSCRIPTIONS/MEMBERSHIPS	R	09/13/10	12/02/10		11/23/10	N
Tracking Id: PD-261-15 MISC. SUBSCRIPTIONS												
2 SHIPPING				5.00	0-01-25-240-500-261	B SUBSCRIPTIONS/MEMBERSHIPS	R	09/13/10	12/02/10		11/23/10	N
Tracking Id: PD-261-15 MISC. SUBSCRIPTIONS												
				50.00								
Vendor Total:				50.00								
PAULBLAT PAUL BLATT ENTERPRISE, INC.												
10-02363 11/03/10 BIODEGRABLE BAGS MEM PARK												
1 BLODEGRABLE BAGS MEMORIAL PK				58.00	0-01-26-290-420-215	B BUILDING-MAINT. & CONSTRUCTION	R	11/03/10	11/23/10		481	N
Tracking Id: PWB-215-03 MEMORIAL PARK												
2 481 FRT ABOVE ORDER MEM PARK				15.00	0-01-26-290-420-215	B BUILDING-MAINT. & CONSTRUCTION	R	11/22/10	11/23/10		481	N
Tracking Id: PWB-215-03 MEMORIAL PARK												
				73.00								

Vendor # Name
PO # PO Date Description Contract PO Type First Rcvd Chk/Void 1099
Item Description Amount Charge Account Acct Type Description Stat/Chk Enc Date Date Date Invoice Excl

Vendor Total: 73.00

PET60 PETERSON SERVICE CO., INC.

10-02404 11/08/10 SERVICE TOWN HALL/SENIOR CT

1	53411	SERVER ROOM TOWN HALL	1,078.80	0-01-26-290-420-215	B BUILDING-MAINT. & CONSTRUCTION	R	11/08/10	11/19/10	53411	N
		Tracking Id: PWB-215-09 TOWN HALL								
2	53411	MATERIAL TOWN HALL	890.00	0-01-26-290-420-215	B BUILDING-MAINT. & CONSTRUCTION	R	11/08/10	11/19/10	53411	N
		Tracking Id: PWB-215-09 TOWN HALL								
3	53412	SERVICE SENIOR CT	224.75	0-01-26-290-420-215	B BUILDING-MAINT. & CONSTRUCTION	R	11/08/10	11/19/10	53412	N
		Tracking Id: PWB-215-07 SENIOR CENTER								

2,193.55

10-02414 11/09/10 HVAC MAINTENANCE/NOVEMBER, 10 C9-00011 C

1		HVAC MAINTENANCE	2,663.58	0-01-26-290-420-215	B BUILDING-MAINT. & CONSTRUCTION	R	11/09/10	11/23/10	53457	N
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10-02476 11/19/10 CHILLER TOWN HALL HUMAN RESORC

1	53583	CHILLER HUMAN RESOURCES	314.65	0-01-26-290-420-215	B BUILDING-MAINT. & CONSTRUCTION	R	11/19/10	12/01/10	53583	N
		Tracking Id: PWB-215-09 TOWN HALL								

Vendor Total: 5,171.78

POL17 POLE TAVERN EQUIPMENT

10-02400 11/08/10 PARTS MG17646/SHOP STOCK

1	SWPSJ4424	BATTERY CHG STOCK PW	350.04	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	R	11/08/10	11/19/10	605279	N
		Tracking Id: PWV-STOCK STOCK PUBLIC WORKS								
2	RE507581	FUEL PUMP MG17646 PW	88.00	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	R	11/08/10	11/19/10	605279	N
		Tracking Id: PWV-17646 1989 AMERICAN LEAF COLLECTOR 25CY VIN#29074								
3	RE48786	INJECTION MG17646 PW	448.56	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	R	11/08/10	11/19/10	605279	N
		Tracking Id: PWV-17646 1989 AMERICAN LEAF COLLECTOR 25CY VIN#29074								
4	FRT ABOVE ORDER	MG17646 PW	20.00	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	R	11/08/10	11/19/10	605279	N
		Tracking Id: PWV-17646 1989 AMERICAN LEAF COLLECTOR 25CY VIN#29074								

906.60

Vendor Total: 906.60

POL70 POLISTINA & ASSOCIATES, LLC.

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl

10-02582	11/30/10	PROFESSIONAL FEES							
1		1,191.25	2009-012	P	11/30/10	11/30/10		10-10-76	N
2		200.00	2010-011	P	11/30/10	11/30/10		10-10-77	N

		1,391.25							
Vendor Total:		1,391.25							
POS60	POSTMASTER								
10-01821	08/20/10	2010 BULK MAILING FEE							
1		185.00	0-01-20-130-000-257	B	08/20/10	11/09/10			N
Vendor Total:		185.00							
PRO11	PRO PEDALS BIKE SHOP								
10-02312	10/26/10	BIKE TUNE-UPS							
1		520.00	0-01-25-240-500-244	B	10/26/10	11/23/10		36200	N
Tracking Id: PD-244-05 BICYCLE MAINTENANCE									
Vendor Total:		520.00							
PRO44	PROFESSIONAL GOVERNMENT								
10-02565	11/30/10	SEMINAR							
1		90.00	0-01-20-145-000-226	B	11/30/10	11/30/10		12/01/10	N
Vendor Total:		90.00							
PRO55	PROFESSIONAL PROPERTY								
10-02382	11/04/10	PROFESSIONAL SERVICES/REVALUAT							
1		23,652.00	C-01-08-641-000-900	B	11/04/10	11/23/10		100210	N
Vendor Total:		23,652.00							
PUGGISLA PUGGI'S LAWN CARE, INC.									
10-00346	02/11/10	Bus Park Entrance Maintenance		B					
5		455.00	0-01-20-170-000-258	B	02/11/10	11/23/10		7554	N
Vendor Total:		455.00							

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl

QC 50	QC LABORATORIES											
	10-02290	10/25/10	WELL WATER TESTING M.L.S.P RD									
	1		WELL WATER TESTING M.L.S.P RD	746.00	G-01-41-770-000-301	B CLEAN COMMUNITIES	R	10/25/10	11/15/10		1251633	N
			Vendor Total:	746.00								
RECREAT1 RECREATION SAND, LLC.												
	10-02188	10/07/10	INFIELD MIX REC FIELDS									
	1		PRO TOP INFIELD MIX UNDERHILL	2,385.00	0-01-26-290-410-258	B PARKS-MAINT. & CONSTRUCTION	R	10/07/10	12/01/10		1698	N
			Tracking Id: PWR-258-19 UNDERHILL PARK									
	2		PITCHER MOUND MIX LIEPE TRACT	540.00	0-01-26-290-410-258	B PARKS-MAINT. & CONSTRUCTION	R	10/07/10	12/01/10		1698	N
			Tracking Id: PWR-258-13 LIEPE HOCKEY COURTS & BALL FIELDS									
				2,925.00								
			Vendor Total:	2,925.00								
REM50 REMINGTON, VERNICK &												
	10-02385	11/05/10	PROFESSIONAL FEES									
	1		PROFESSIONAL FEES	450.00	0-01-20-165-000-232	B ENGINEERING FEES	R	11/05/10	11/09/10		0112T051-3	N
	2		PROFESSIONAL FEES	525.00	T-21-56-850-000-021	B STREET OPENING PERMITS RESERVE	R	11/05/10	11/09/10		0112S003-9	N
	4		PROFESSIONAL FEES	845.00	0-01-20-165-000-232	B ENGINEERING FEES	R	11/05/10	11/09/10		0112T050-11	N
	5		PROFESSIONAL FEES	1,150.00	G-01-41-724-000-300	B NJ DEPT OF TRANSPORTATION GRT	R	11/05/10	11/09/10		0112U009-6	N
				2,970.00								
	10-02386	11/05/10	PROFESSIONAL FESS		C0-00002 C							
	1		PROFESSIONAL FESS	1,342.50	C-04-10-672-000-901	B IMPROVEMENTS TO MUNICIPAL COMPLEX	R	08/12/10	11/09/10		0112U011-2	N
	10-02387	11/05/10	PROFESSIONAL SERVICES		C0-00003 C							
	1		PROFESSIONAL SERVICES	1,331.25	C-04-10-672-000-901	B IMPROVEMENTS TO MUNICIPAL COMPLEX	R	08/12/10	11/09/10		0112U013-2	N
	10-02388	11/05/10	PROFESSIONAL FEES		C0-00004 C							
	1		PROFESSIONAL FEES	4,625.00	C-04-10-672-000-901	B IMPROVEMENTS TO MUNICIPAL COMPLEX	R	08/12/10	11/09/10		0112U012-1	N
	10-02574	11/30/10	PROFESSIONAL SERVICES									
	1		PROFESSIONAL SERVICES	250.00	0-01-20-165-000-232	B ENGINEERING FEES	R	11/30/10	12/02/10		0112T057-1	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	PO Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl

10-02579	11/30/10	PROFESSIONAL FEES										
5	DORTHEA ANNE VONSUSKIL	675.00	WKS00144	P DORTHEA ANNE VONSUSKIL	R	11/30/10	11/30/10	0112I083	N			
11	MAYS LANDING MEDICAL ASSOC.	35.00	WKS00082	P MAYS LANDING MEDICAL ASSOC.	R	11/30/10	11/30/10	0112I068	N			
12	MAYSLANDING DEVELOPMENT,LLC	500.00	SP01-97	P MAYSLANDING DEVELOPMENT,LLC	R	11/30/10	11/30/10	0112I064	N			
13	JACK TROCKI DEVELOPMENT CO.	257.50	SP01-72	P JACK TROCKI DEVELOPMENT CO.	R	11/30/10	11/30/10	0112I062	N			
14	FERNMOOR HOMES @ WOODS LANDING	1,070.00	WKS00147	P FERNMOOR HOMES @ WOODS LANDING	R	11/30/10	11/30/10	0112I085	N			
18	SELECT CONSTRUCTION	70.00	WKS00078	P SELECT CONSTRUCTION	R	11/30/10	11/30/10	0112I029	N			
19	US HOME	375.00	INSP00027	P US HOME	R	11/30/10	11/30/10	0112I022	N			
20	US HOME	287.50	INSP00027	P US HOME	R	11/30/10	11/30/10	0112I021	N			
21	BAKER RESIDENTIAL OF PA, LLC	375.00	WKS00069	P BAKER RESIDENTIAL OF PA, LLC	R	11/30/10	11/30/10	0112I018	N			
22	BAKER RESIDENTIAL OF PA, LLC	430.00	WKS00069	P BAKER RESIDENTIAL OF PA, LLC	R	11/30/10	11/30/10	0112I013	N			
24	ENCLAVE AT MAYS LANDING, CORP.	187.50	INSP0053	P ENCLAVE AT MAYS LANDING, CORP.	R	11/30/10	11/30/10	0112I005	N			
25	BAKER RESIDENTIAL OF PA, LLC	373.75	WKS00069	P BAKER RESIDENTIAL OF PA, LLC	R	11/30/10	11/30/10	0112I017	N			
26	BAKER RESIDENTIAL OF PA, LLC	287.50	WKS00069	P BAKER RESIDENTIAL OF PA, LLC	R	11/30/10	11/30/10	0112I016	N			
27	BAKER RESIDENTIAL OF PA, LLC	35.00	WKS00069	P BAKER RESIDENTIAL OF PA, LLC	R	11/30/10	11/30/10	0112I015	N			
28	THELMA HEIGHTS, LLC	532.50	SD01-01	P THELMA HEIGHTS, LLC	R	11/30/10	11/30/10	0112I003	N			

		5,491.25										
Vendor Total:		16,010.00										

REN75	RENTAL COUNTRY, INC.											
10-02134	10/01/10	WEED TRIMMER P.W.										
1	0240-0700 CURVE WEED TRIMMER	421.08	0-01-26-290-410-279	B DIV REC & FIELD SMALL TOOLS	R	10/01/10	11/19/10	3-137997-03	N			
		Tracking Id: PWV-SMALL SMALL EQUIPMENT PARTS										
2	0240-0675 WEED TRIMMER	467.92	0-01-26-290-410-279	B DIV REC & FIELD SMALL TOOLS	R	10/01/10	11/19/10	3-137997-03	N			
		Tracking Id: PWV-SMALL SMALL EQUIPMENT PARTS										

		889.00										
10-02204	10/07/10	DIESEL COMPRESSOR IRRIGATION										
1	DIESEL COMPRESSOR IRRIGATION	301.28	0-01-26-290-420-215	B BUILDING-MAINT. & CONSTRUCTION	R	10/07/10	11/19/10	1-346863-02	N			
		Tracking Id: PWB-215-09 TOWN HALL										
10-02422	11/09/10	CLUTCH PLATES - CHAIN SAWS										
1	CLUTCH PLATES CHAIN SAWS PW	65.36	0-01-26-290-440-279	B DIV FLEET MNGMT SMALL TOOLS	R	11/09/10	11/19/10	3-139000-03	N			
		Tracking Id: PWV-SMALL SMALL EQUIPMENT PARTS										

 Vendor # Name
 PO # PO Date Description Contract PO Type First Rcvd Chk/Void 1099
 Item Description Amount Charge Account Acct Type Description Stat/Chk Enc Date Date Date Invoice Excl

Vendor Total: 1,255.64

COOPERR1 ROBERT A. COOPER, ESQUIRE

10-02502 11/22/10 PROFESSIONAL FEES

1	PROFESSIONAL FEES	573.75	0-01-21-185-320-268	B PROFESSIONAL FEES	R	11/22/10	11/23/10	9/27/10	ZB MEET	N
2	PROFESSIONAL FEES	1,282.50	0-01-21-185-320-268	B PROFESSIONAL FEES	R	11/22/10	11/23/10	8/10-10/10		N

1,856.25

10-02570 11/30/10 PROFESSIONAL FEES

1	PROFESSIONAL FEES	360.00	0-01-21-185-320-268	B PROFESSIONAL FEES	R	11/30/10	12/02/10	10/25/10	ZONEME	N
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10-02573 11/30/10 PROFESSIONAL FEES

1	MILTON JOHNSON	100.00	ZB18-10	P MILTON JOHNSON	R	11/30/10	11/30/10	APP.#: 18-10		N
3	GEOTGE E. SANDERS	100.00	ZB16-10	P GEORGE E. SANDERS	R	11/30/10	11/30/10	APP. #: 16-10		N
4	JOHN C. PUCCI	337.50	ZB27-06	P JOHN C. PUCCI	R	11/30/10	11/30/10	APP. #: 15-10		N

537.50

Vendor Total: 2,753.75

ROBERTSO ROBERTS OXYGEN CO., INC.

10-00802 04/12/10 SUPPLIES P.W. GARAGE

10	E90402 SUPPLIES PW GARAGE	46.10	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	R	04/12/10	11/15/10	E90402		N
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Tracking Id: PWV-STOCK STOCK PUBLIC WORKS

Vendor Total: 46.10

SCH84 SCHWAAB, INC.

10-02169 10/06/10 NOTARY STAMP

1	NOTARY STAMP	32.50	0-01-21-180-310-257	B OFFICE EXPENSES	R	10/06/10	11/30/10	A51230		N
2	SHIPPING	3.60	0-01-21-180-310-257	B OFFICE EXPENSES	R	11/30/10	11/30/10	A51230		N

36.10

Vendor Total: 36.10

Vendor # Name
PO # PO Date Description Contract PO Type First Rcvd Chk/Void 1099
Item Description Amount Charge Account Acct Type Description Stat/Chk Enc Date Date Date Invoice Excl

Vendor Total: 412.45

SOU10 SOUTH JERSEY CHEST DISEASES

10-02342 11/03/10 DOT CONSORTIUM / VOL.PHYSICALS
1 DOT CONSORTIUM DOS: 09/01/10 260.00 0-01-20-115-110-252 B MEDICAL EXAMS R 11/03/10 11/23/10 876 N
2 VOLUNTEER PHYSICAL FOR: 120.00 0-01-20-115-110-252 B MEDICAL EXAMS R 11/03/10 11/23/10 876 N
3 VOLUNTEER PHYSICAL FOR: 120.00 0-01-20-115-110-252 B MEDICAL EXAMS R 11/03/10 11/23/10 876 N
4 VOLUNTEER PHYSICAL FOR: 120.00 0-01-20-115-110-252 B MEDICAL EXAMS R 11/03/10 11/23/10 876 N
5 PT CLERK PHYSICAL FOR: 120.00 0-01-20-115-110-252 B MEDICAL EXAMS R 11/03/10 11/23/10 876 N

740.00

Vendor Total: 740.00

SOU12 SOUTH JERSEY GAS COMPANY

10-02427 11/09/10 NATURAL GAS SERVICE -NOV.,10
1 NATURAL GAS SERVICE -NOV.,10 542.43 0-01-31-446-000-255 B NATURAL GAS R 11/09/10 11/09/10 NOVEMBER, 2010 N
2 NATURAL GAS SERVICE -NOV.,10 306.09 0-01-31-446-000-255 B NATURAL GAS R 11/09/10 11/09/10 NOVEMBER, 2010 N
3 NATURAL GAS SERVICE -NOV.,10 121.19 0-01-31-446-000-255 B NATURAL GAS R 11/09/10 11/09/10 NOVEMBER, 2010 N
4 NATURAL GAS SERVICE -NOV.,10 1,464.05 0-01-31-446-000-255 B NATURAL GAS R 11/09/10 11/09/10 NOVEMBER, 2010 N

2,433.76

Vendor Total: 2,433.76

SOJERHEA SOUTH JERSEY HEALTHCARE

10-02341 11/03/10 VOLUNTEER PHYSICALS/X-RAYS
1 X-RAY / 71020 FOR: 93.00 0-01-20-115-110-252 B MEDICAL EXAMS R 11/03/10 11/19/10 1941176 N
2 X-RAY / 71020 FOR: 93.00 0-01-20-115-110-252 B MEDICAL EXAMS R 11/03/10 11/19/10 1941177 N

186.00

Vendor Total: 186.00

SOU36 SOUTH JERSEY OVERHEAD DOOR CO.

10-02410 11/08/10 EMERGENCY REPAIRS PW SHOP DOOR
1 EMERGENCY REPAIRS PW SHOP DOOR 424.55 0-01-26-290-420-215 B BUILDING-MAINT. & CONSTRUCTION R 11/08/10 11/19/10 SJ 92349 N
Tracking Id: PWB-215-05 PUBLIC WORKS - GARAGE

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl

1 DEC., 10			MEDICAL BENEFITS	189,249.69	0-01-23-220-000-218	B EMPLOYEE GROUP INSURANCE	R	09/28/10	11/15/10		DECEMBER, 2010	N
Vendor Total:				189,249.69								
SUN60 SUNLIGHT CLEANING SERVICES												
10-00913	04/21/10		JANITORIAL SERVICE-NOV., 2010	C9-00001	C							
1			JANITORIAL SERVICES-NOV.,2010	3,250.00	0-01-26-290-420-215	B BUILDING-MAINT. & CONSTRUCTION	R	04/21/10	11/30/10		303	N
Vendor Total:				3,250.00								
SWIFTLAW SWIFT LAW FIRM, LLC												
10-02323	10/28/10		CONFLICT PUBLIC DEFENDER									
1			CONFLICT PUBLIC DEFENDER	250.00	T-31-56-850-000-031	B RESERVE PUBLIC DEFENDER TRUST	R	10/28/10	11/23/10		10/27/10	N
Vendor Total:				250.00								
TELVUE01 TELVUE												
10-00016	01/06/10		WEBUS SERVICE 2010			B						
13			WEBUS SERVICE 2010/DEC., 2010	200.00	0-01-31-450-000-284	B TELEPHONE	R	04/16/10	11/09/10		01971/12	N
Vendor Total:				200.00								
THE50 THE PRESS OF ATLANTIC CITY												
10-02512	11/23/10		ADVERTISEMENTS - LEGAL									
1			ADVERTISEMENTS - LEGAL	71.25	0-01-20-120-200-201	B ADVERTISING	R	11/23/10	11/30/10		90619185	N
2			ADVERTISEMENTS - LEGAL	70.68	0-01-20-120-200-201	B ADVERTISING	R	11/23/10	11/30/10		90619186	N
3			ADVERTISEMENTS - LEGAL	71.25	0-01-20-120-200-201	B ADVERTISING	R	11/23/10	11/30/10		90619187	N

				213.18								
10-02584	11/30/10		ADVERTISING - LEGAL									
1			ADVERTISING - LEGAL	23.37	0-01-20-120-200-201	B ADVERTISING	R	11/30/10	12/02/10		90620495	N
2			ADVERTISING - LEGAL	31.35	0-01-21-180-310-201	B ADVERTISING	R	11/30/10	12/02/10		90621081	N
3			ADVERTISING - LEGAL	23.94	0-01-21-180-310-201	B ADVERTISING	R	11/30/10	12/02/10		90622297	N

				78.66								
Vendor Total:				291.84								

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl

TRE60	TREASURER, STATE OF NJ											
	10-02392	11/05/10	LIEPE FARM GREEN TRUST FUND									
	1		LIEPE FARM GREEN TRUST FUND	10,524.31	0-01-45-940-000-317	B GREEN TRUST LOAN PROGRAM	R	11/05/10	11/09/10		PYMT# 35	N
	Vendor Total:			10,524.31								

TRI16	TRI-COUNTY ANIMAL											
	10-00906	04/21/10	ANIMAL CONTROL SERVICES-12/10		C9-00002 C							
	1		ANIMAL CONTROL SERVICES-12/10	2,325.00	0-01-37-340-220-225	B CONTRACT-ANIMAL CONTROL	R	04/21/10	11/09/10		DECEMBER, 2010	N
	Vendor Total:			2,325.00								

TRI64	TRICO EQUIPMENT, INC.											
	10-02288	10/25/10	BEARING MG68006 PW									
	1		PV00405 BEARING MG68006 PW	89.69	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	R	10/25/10	12/01/10		PV00405	N
	Tracking Id: PWV-68006 2005 CASE LOADER VIN#39932											
	Vendor Total:			89.69								

TUC33	TUCKAHOE SAND & GRAVEL											
	10-01993	09/14/10	TRAP STONE HAMILTON WALK									
	1		R-3 TRAP STONE HAMILTON WALK	2,491.02	C-04-09-649-000-901	B 2009 ROAD PROGRAM	R	09/14/10	11/09/10		191767/191768	N
	Vendor Total:			2,491.02								

US60	U.S. MUNICIPAL SUPPLY, INC.											
	10-02357	11/03/10	PARTS JOHNSON SWPER MG75344									
	1		94992-2 NOZZLE TRK MG75344 PW	479.38	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	R	11/03/10	12/01/10		746294	N
	Tracking Id: PWV-75344 2007 FREIGHTLINER TRUCK VIN#94916											
	2		CUSTOM 142237 GEAR MG75344	147.00	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	R	11/03/10	12/01/10		746552	N
	Tracking Id: PWV-75344 2007 FREIGHTLINER TRUCK VIN#94916											
	3		142248 GASKET MG75344 PW	24.28	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	R	11/03/10	12/01/10		746552	N
	Tracking Id: PWV-75344 2007 FREIGHTLINER TRUCK VIN#94916											
	4		142249 O RING MG75344 PW	4.25	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	R	11/03/10	12/01/10		746552	N
	Tracking Id: PWV-75344 2007 FREIGHTLINER TRUCK VIN#94916											
	5		142250 BLOCK HEATER MG75344	202.50	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	R	11/03/10	12/01/10		746552	N
	Tracking Id: PWV-75344 2007 FREIGHTLINER TRUCK VIN#94916											

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Excl		
6 746552 FRT ABOVE ORDER MG75344 Tracking Id: PWV-75344 2007 FREIGHTLINER TRUCK VIN#94916	28.57	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	11/30/10	12/01/10		746552		N	
7 746294 FRT ABOVE ORDER MG75344 Tracking Id: PWV-75344 2007 FREIGHTLINER TRUCK VIN#94916	19.91	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	11/30/10	12/01/10		746294		N	

	905.89									
Vendor Total:	905.89									
UNI30 UNITED ELECTRIC SUPPLY CO.,INC 10-02409 11/08/10 POST TOWN HALL										
1 S101189726 FIXTURE TOWN HALL Tracking Id: PWB-215-09 TOWN HALL	725.00	0-01-26-290-420-215	B BUILDING-MAINT. & CONSTRUCTION	11/08/10	11/19/10		S101189726		N	
2 S101189726 FRT ABOVE ORDER Tracking Id: PWB-215-09 TOWN HALL	70.70	0-01-26-290-420-215	B BUILDING-MAINT. & CONSTRUCTION	11/08/10	11/19/10		S101189726		N	
3 S101336799 FIXTURE RETURN Tracking Id: PWB-215-09 TOWN HALL	725.00	0-01-26-290-420-215	B BUILDING-MAINT. & CONSTRUCTION	11/08/10	11/19/10		S1011336799		N	

	70.70									
Vendor Total:	70.70									
UNI90 UNIVERSAL COMPUTING SERS., INC 10-02284 10/21/10 Message mailers										
1 Message mailers	1,132.75	0-01-43-490-700-266	B PRINTING COSTS	10/21/10	12/02/10		13279		N	
Vendor Total:	1,132.75									
VAL25 VAL-U AUTO PARTS 10-02156 10/06/10 SUPPLIES PARTS P.W. POLICE										
4 16787 KEY SMALL EQUIPMENT Tracking Id: PWV-SMALL SMALL EQUIPMENT PARTS	1.63	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	10/06/10	11/23/10		16787		N	
5 16754 UNDERCOATING MG67998 PW Tracking Id: PWV-67998 2005 INTERNATIONAL DUMP TRUCK VIN#99636	41.34	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	10/06/10	11/23/10		16754		N	
6 16805 CAP STOCK PW Tracking Id: PWV-STOCK STOCK PUBLIC WORKS	4.90	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	10/06/10	11/23/10		16805		N	
7 17587 CONNECTOR STOCK PW Tracking Id: PWV-STOCK STOCK PUBLIC WORKS	4.06	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	10/06/10	11/23/10		17587		N	

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Excl		
8 17614 SEALANT MG67998 PW Tracking Id: PWV-67998 2005 INTERNATIONAL DUMP TRUCK VIN#99636	8.78	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	10/06/10	11/23/10	17614	N			
9 17695 DRILL BIT STOCK PW Tracking Id: PWV-STOCK STOCK PUBLIC WORKS	6.99	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	10/06/10	11/23/10	17695	N			
10 17570 FUEL CAP MG81140 POLICE Tracking Id: PWP-81140 2008 DURANGO BLK VIN#1D8HB38NX8F142834	9.06	0-01-26-290-440-234	B EQUIP. MAINT.-POLICE VEHICLES	10/06/10	11/23/10	17570	N			
11 17569 EMERG SERV MG67998 PW Tracking Id: PWV-67998 2005 INTERNATIONAL DUMP TRUCK VIN#99636	7.98	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	10/06/10	11/23/10	17569	N			
12 17815 HALOGEN CAP STOCK POLICE Tracking Id: PWP-STOCK STOCK PARTS	81.60	0-01-26-290-440-234	B EQUIP. MAINT.-POLICE VEHICLES	10/06/10	11/23/10	17815	N			
13 17815 CAP STOCK POLICE Tracking Id: PWP-STOCK STOCK PARTS	3.30	0-01-26-290-440-234	B EQUIP. MAINT.-POLICE VEHICLES	10/06/10	11/23/10	17815	N			
14 18149 SUPPIES STOCK PW Tracking Id: PWV-STOCK STOCK PUBLIC WORKS	3.15	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	10/06/10	11/23/10	18149	N			
15 17582 SENSOR MG35240 PW Tracking Id: PWV-35240 1999 FORD TRUCK F-350 SD VIN#13728	22.83	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	10/06/10	11/23/10	17582	N			
16 19344 ANTI-FREEZE MG54578 Tracking Id: PWV-54578 2003 DODGE DAKOTA PICKUP VIN#03712	8.59	0-01-22-195-330-235	B VEHICLE MAINTENANCE	10/06/10	11/23/10	19344	N			
17 19997 BATTERY BOX STOCK PW Tracking Id: PWV-STOCK STOCK PUBLIC WORKS	12.49	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	10/06/10	11/23/10	19997	N			
18 19548 SIDE KEY STOCK PW Tracking Id: PWV-STOCK STOCK PUBLIC WORKS	10.43	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	10/06/10	11/23/10	19548	N			
19 19636 ELEC TAPE STOCK PW Tracking Id: PWV-STOCK STOCK PUBLIC WORKS	17.98	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	10/06/10	11/23/10	19636	N			
20 20280 THERMOSTAT MG70170 Tracking Id: PWP-70170 2006 FORD CRN VICTORIA VIN#36398	8.68	0-01-26-290-440-234	B EQUIP. MAINT.-POLICE VEHICLES	10/06/10	11/23/10	20280	N			
21 20280 THERMOSTAT SEAL MG70170 Tracking Id: PWP-70170 2006 FORD CRN VICTORIA VIN#36398	1.00	0-01-26-290-440-234	B EQUIP. MAINT.-POLICE VEHICLES	10/06/10	11/23/10	20280	N			
22 21561 TORX TOOL STOCK PW Tracking Id: PWV-STOCK STOCK PUBLIC WORKS	4.49	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	10/06/10	11/23/10	21561	N			
23 21535 TORX SET STOCK PW Tracking Id: PWV-STOCK STOCK PUBLIC WORKS	34.95	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	10/06/10	11/23/10	21535	N			
24 2448 OIL FILTER MG64WV LOADER Tracking Id: PWV-64WV 1989 JOHN DEERE 544B LOADER VIN#22100	10.05	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	10/06/10	11/23/10	22448	N			
25 22448 FILTER WRENCH MG64WV Tracking Id: PWV-64WV 1989 JOHN DEERE 544B LOADER VIN#22100	12.99	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	10/06/10	11/23/10	22448	N			
26 22408 FILTER WRENCH STOCK PW Tracking Id: PWV-STOCK STOCK PUBLIC WORKS	11.49	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	10/06/10	11/23/10	22408	N			

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
27	22797		MANIFOLD SET MG70169 Tracking Id: PWP-70169 2006 FORD CRN VICTORIA VIN#36400	71.78	0-01-26-290-440-234	B EQUIP. MAINT.-POLICE VEHICLES	R	10/06/10	11/23/10		22797	N
28	23096		THERMOSTAT MG63880 Tracking Id: PWP-63880 2004 CHEVY IMPALA VIN#28477	8.43	0-01-26-290-440-234	B EQUIP. MAINT.-POLICE VEHICLES	R	10/06/10	11/23/10		23096	N
29	23096		THERMOSTAT SEAL MG63880 Tracking Id: PWP-63880 2004 CHEVY IMPALA VIN#28477	1.55	0-01-26-290-440-234	B EQUIP. MAINT.-POLICE VEHICLES	R	10/06/10	11/23/10		23096	N
30	23106		THERMOSTAT STOCK PW Tracking Id: PWV-STOCK STOCK PUBLIC WORKS	8.43	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	R	10/06/10	11/23/10		23106	N
31	23106		THERMOSTAT SEAL STOCK PW Tracking Id: PWV-STOCK STOCK PUBLIC WORKS	1.55	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	R	10/06/10	11/23/10		23106	N
32	23589		SERP BELT MG48579 P.W. Tracking Id: PWV-48579 2001 DODGE RAM DUMP TRUCK VIN#54847	34.11	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	R	10/06/10	11/23/10		23589	N
33	23553		BRAKE DRUM MG29221 PW Tracking Id: PWV-29221 1997 CHEVY PICKUP 1/2 TON VIN#13789	10.52	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	R	10/06/10	11/23/10		23553	N
34	23553		BRAKE DRUM MG29221 PW Tracking Id: PWV-29221 1997 CHEVY PICKUP 1/2 TON VIN#13789	7.43	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	R	10/06/10	11/23/10		23553	N
35	23576		LOCKS STOCK P.W. Tracking Id: PWV-STOCK STOCK PUBLIC WORKS	24.99	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	R	10/06/10	11/23/10		23576	N
36	23422		WRENCH STOCK PW Tracking Id: PWV-STOCK STOCK PUBLIC WORKS	18.69	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	R	10/06/10	11/23/10		23422	N
37	23468		FILTER WRENCH MG64wv PW Tracking Id: PWV-64wv 1989 JOHN DEERE 544B LOADER VIN#22100	12.99	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	R	10/06/10	11/23/10		23468	N
38	23468		WRENCH STOCK PW Tracking Id: PWV-STOCK STOCK PUBLIC WORKS	11.49	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	R	10/06/10	11/23/10		23468	N
				446.10								
Vendor Total:				446.10								
VER16 VERIZON												
10-02511 11/23/10 PHONE SERVICE - OCTOBER, 2010												
1	PHONE SERVICE - OCTOBER, 2010		506.92	0-01-31-450-000-284	B TELEPHONE	R	11/23/10	11/30/10		OCTOBER, 2010	N	
2	PHONE SERVICE - OCTOBER, 2010		339.76	0-01-31-450-000-284	B TELEPHONE	R	11/23/10	11/30/10		OCTOBER, 2010	N	
				846.68								
10-02575 11/30/10 PHONE SERVICE - NOVEMBER, 2010												
1	PHONE SERVICE - NOVEMBER, 2010		85.40	0-01-31-450-000-284	B TELEPHONE	R	11/30/10	12/02/10		NOVEMBER, 2010	N	

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Excl		
2 PHONE SERVICE - NOVEMBER, 2010	123.69	0-01-31-450-000-284	B TELEPHONE	11/30/10	12/02/10		NOVEMBER, 2010	N		
3 PHONE SERVICE - NOVEMBER, 2010	189.10	0-01-31-450-000-284	B TELEPHONE	11/30/10	12/02/10		NOVEMBER, 2010	N		
4 PHONE SERVICE - NOVEMBER, 2010	82.96	0-01-31-450-000-284	B TELEPHONE	11/30/10	12/02/10		NOVEMBER, 2010	N		
5 PHONE SERVICE - NOVEMBER, 2010	32.13	0-01-31-450-000-284	B TELEPHONE	11/30/10	12/02/10		NOVEMBER, 2010	N		
6 PHONE SERVICE - NOVEMBER, 2010	139.08	0-01-31-450-000-284	B TELEPHONE	11/30/10	12/02/10		NOVEMBER, 2010	N		
7 PHONE SERVICE - NOVEMBER, 2010	113.32	0-01-31-450-000-284	B TELEPHONE	11/30/10	12/02/10		NOVEMBER, 2010	N		

	765.68									
Vendor Total:	1,612.36									

VER80 VERY CLEAN AUTO DETAILING										
10-02556 11/29/10 CLEAN DETAIL INTERIOR MG68006										
1 CLEAN DETAIL INTERIOR MG68006	275.00	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	11/29/10	12/01/10		959895	N		
Tracking Id: PWV-68006 2005 CASE LOADER VIN#39932										
Vendor Total:	275.00									

VIN40 VINELAND AUTO ELECTRIC, INC.										
10-02161 10/06/10 WeymouthFD Whelen LED Lightbar										
1 WVFD18-49 whelen LED Lightbar	1,792.50	0-01-25-265-300-225	B EQUIP. MAINT. - WEYMOUTH	10/06/10	11/15/10		49658	N		
10-02402 11/08/10 AMBER LED LIGHTS MG75344 PW										
1 L53AM AMBER LED LIGHTS MG75344	152.00	0-01-26-290-440-235	B EQUIP. MAINT.-PUBLIC WORKS	11/08/10	11/19/10		273028	N		
Tracking Id: PWV-75344 2007 FREIGHTLINER TRUCK VIN#94916										
Vendor Total:	1,944.50									

VIS33 VISION SERVICE PLAN (CT)										
10-02393 11/05/10 VISION CLAIMS - OCT., 2010										
1 VISION CLAIMS - OCT., 2010	797.60	0-01-23-220-000-218	B EMPLOYEE GROUP INSURANCE	11/05/10	11/09/10		OCTOBER, 2010	N		
2 VISION CLAIMS - OCT., 2010	1,072.15	0-01-23-220-000-218	B EMPLOYEE GROUP INSURANCE	11/05/10	11/09/10		OCTOBER, 2010	N		

	1,869.75									
Vendor Total:	1,869.75									

VIT50 VITAL COMMUNICATIONS, INC.

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl

10-00006	01/06/10	2010	BILLING		B							
	32		2010 BILLING-NOVEMBER, 2010	1,075.00	0-01-20-150-000-221	B COMPUTER SERVICES	R	04/15/10	12/01/10		V43683	N
	33		TI INTERNET CONNECTION	335.00	0-01-20-150-000-221	B COMPUTER SERVICES	R	04/15/10	12/01/10		V43683	N
	34		VPN CONNECTION FOR ASSESSMENT	50.00	0-01-20-150-000-221	B COMPUTER SERVICES	R	04/15/10	12/01/10		V43683	N

				1,460.00								
			Vendor Total:	1,460.00								

WBMASON1 W.B.MASON CO., INC.												
10-01980	09/13/10		POLICE- PAPER									
	1		WHITE COPY PAPER 8.5 X 11	839.70	0-01-25-240-500-253	B OFFICE EXPENSES	R	09/13/10	12/02/10		SAM810	N
			Tracking Id: PD-253-01 PAPER									
10-02122	10/01/10		POLICE SUPPLIES									
	1		COMFORTMATE RETRACTIBLE PENS	43.04	0-01-25-240-500-253	B OFFICE EXPENSES	R	10/01/10	11/23/10		SHN278	N
			Tracking Id: PD-253-05 MISC. SUPPLIES									
	2		CORRECTION TAPE- WHITE	10.44	0-01-25-240-500-253	B OFFICE EXPENSES	R	10/01/10	11/23/10		SHN278	N
			Tracking Id: PD-253-05 MISC. SUPPLIES									
	3		MANILA FILE FOLDERS	270.00	0-01-25-240-500-253	B OFFICE EXPENSES	R	10/01/10	11/23/10		SHN278	N
			Tracking Id: PD-253-05 MISC. SUPPLIES									
	4		LEGAL HANGING FOLDERS	44.16	0-01-25-240-500-253	B OFFICE EXPENSES	R	10/01/10	11/23/10		SHN278	N
			Tracking Id: PD-253-05 MISC. SUPPLIES									
	5		YELLOW LEGAL PADS 8.5 X 11	15.22	0-01-25-240-500-253	B OFFICE EXPENSES	R	10/01/10	11/23/10		SHN278	N
			Tracking Id: PD-253-05 MISC. SUPPLIES									
	6		HIGHLAND STICKY NOTES 3 X 3	25.14	0-01-25-240-500-253	B OFFICE EXPENSES	R	10/01/10	11/23/10		SHN278	N
			Tracking Id: PD-253-05 MISC. SUPPLIES									
	7		SWINGLINE HEAVY DUTY STAPLES	2.41	0-01-25-240-500-253	B OFFICE EXPENSES	R	10/01/10	11/23/10		SHN278	N
			Tracking Id: PD-253-05 MISC. SUPPLIES									
	8		SWINGLINE HEAVY DUTY STAPLES	2.72	0-01-25-240-500-253	B OFFICE EXPENSES	R	10/01/10	11/23/10		SHN278	N
			Tracking Id: PD-253-05 MISC. SUPPLIES									
	9		SWINGLINE STAPLES	9.96	0-01-25-240-500-253	B OFFICE EXPENSES	R	10/01/10	11/23/10		SHN278	N
			Tracking Id: PD-253-05 MISC. SUPPLIES									
	10		JUMBO PAPER CLIPS	14.82	0-01-25-240-500-253	B OFFICE EXPENSES	R	10/01/10	11/23/10		SHN278	N
			Tracking Id: PD-253-05 MISC. SUPPLIES									
	11		HIGHLAND INVISIBLE TAPE 3/4"	19.90	0-01-25-240-500-253	B OFFICE EXPENSES	R	10/01/10	11/23/10		SHN278	N
			Tracking Id: PD-253-05 MISC. SUPPLIES									
	12		EXPANDABLE END TAB FOLDERS	99.20	0-01-25-240-500-253	B OFFICE EXPENSES	R	10/01/10	11/23/10		SHN278	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Excl		
Tracking Id: PD-253-05 MISC. SUPPLIES										
13 MONEY/RENT RECEIPT BOOK	36.63	0-01-25-240-500-253	B OFFICE EXPENSES	10/01/10	11/23/10		SHN278	N		
Tracking Id: PD-253-05 MISC. SUPPLIES										
14 DUCT BRAND CLEAR PACKING TAPE	3.35	0-01-25-240-500-253	B OFFICE EXPENSES	10/01/10	11/23/10		SHN278	N		
Tracking Id: PD-253-05 MISC. SUPPLIES										
15 LINED INDEX CARDS 3 x 5	1.34	0-01-25-240-500-253	B OFFICE EXPENSES	10/01/10	11/23/10		SHN278	N		
Tracking Id: PD-253-05 MISC. SUPPLIES										
16 LEGAL EXPANDABLE HANGING	18.31	0-01-25-240-500-253	B OFFICE EXPENSES	10/01/10	11/23/10		SHN278	N		
Tracking Id: PD-253-05 MISC. SUPPLIES										
17 STENO PADS	34.08	0-01-25-240-500-253	B OFFICE EXPENSES	10/01/10	11/23/10		SHN278	N		
Tracking Id: PD-253-05 MISC. SUPPLIES										
18 MANILA FILE FOLDERS	44.80	0-01-25-240-500-253	B OFFICE EXPENSES	10/01/10	11/23/10		SHN278	N		
Tracking Id: PD-253-05 MISC. SUPPLIES										
19 BROTHER TYPEWRITER RIBBON	11.07	0-01-25-240-500-253	B OFFICE EXPENSES	10/01/10	11/23/10		SHN278	N		
Tracking Id: PD-253-05 MISC. SUPPLIES										
20 BIC CLICK REFILLS- BLUE	2.40	0-01-25-240-500-253	B OFFICE EXPENSES	10/01/10	11/23/10		SHN278	N		
Tracking Id: PD-253-05 MISC. SUPPLIES										
21 3 SUBJECT NOTEBOOKS	29.10	0-01-25-240-500-253	B OFFICE EXPENSES	10/01/10	11/23/10		SHN278	N		
Tracking Id: PD-253-05 MISC. SUPPLIES										
22 CLIP BOARD- LETTER	4.60	0-01-25-240-500-253	B OFFICE EXPENSES	10/01/10	11/23/10		SHN278	N		
Tracking Id: PD-253-05 MISC. SUPPLIES										
23 PILOT EASY TOUCH RETRACTABLE	6.79	0-01-25-240-500-253	B OFFICE EXPENSES	10/01/10	11/23/10		SHN278	N		
Tracking Id: PD-253-05 MISC. SUPPLIES										
24 CLEAR PHOTO HOLDERS	17.88	0-01-25-240-500-253	B OFFICE EXPENSES	10/01/10	11/23/10		SHN278	N		
Tracking Id: PD-253-05 MISC. SUPPLIES										
25 CLEAR PHOTO HOLDERS	11.92	0-01-25-240-500-253	B OFFICE EXPENSES	10/01/10	11/23/10		SHN278	N		
Tracking Id: PD-253-05 MISC. SUPPLIES										
26 CERTIFICATE/DOCUMENT COVERS	40.98	0-01-25-240-500-253	B OFFICE EXPENSES	10/01/10	11/23/10		SHN278	N		
Tracking Id: PD-253-05 MISC. SUPPLIES										
27 CERTIFICATE REFILL	4.31	0-01-25-240-500-253	B OFFICE EXPENSES	10/01/10	11/23/10		SHN278	N		
Tracking Id: PD-253-05 MISC. SUPPLIES										

	824.57									
Vendor Total:	1,664.27									

WAS50 WASTE MANAGEMENT OF NJ INC.
10-02390 11/05/10 ROLL-OFFS

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge	Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Excl
1 ROLL-OFF-TIMBERGLEN	353.18	0-01-26-305-445-267	B SOLID WASTE CONTRACTUAL SERVICES	R	11/05/10	11/09/10			1583437-2407-2	N
10-02491 11/22/10 ROLL-OFFS										
1 ROLL-OFF-HAMILTON GREENE	363.80	0-01-26-305-445-267	B SOLID WASTE CONTRACTUAL SERVICES	R	11/22/10	11/23/10			1583390-2407-3	N
10-02497 11/22/10 WASTE HAULING SERVICES - 12/10										
1 WASTE HAULING SERVICES - 12/10	665.00	0-01-26-305-445-267	B SOLID WASTE CONTRACTUAL SERVICES	R	11/22/10	11/23/10			1584529-2407-5	N
2 WASTE HAULING SERVICES - 12/10	1,239.00	0-01-26-305-445-267	B SOLID WASTE CONTRACTUAL SERVICES	R	11/22/10	11/23/10			1584529-2407-5	N
3 WASTE HAULING SERVICES - 12/10	45.00	0-01-26-305-445-267	B SOLID WASTE CONTRACTUAL SERVICES	R	11/22/10	11/23/10			1584529-2407-5	N

	1,949.00									
10-02508 11/22/10 WASTE HAULING SERVICES 12/10										
1 WASTE HAULING SERVICES 12/10	1,577.00	0-01-26-305-445-267	B SOLID WASTE CONTRACTUAL SERVICES	R	11/22/10	12/02/10			1586225-2407-8	N
10-02580 11/30/10 ROLL OFFS										
1 ROLL OFFS	181.90	0-01-26-305-445-267	B SOLID WASTE CONTRACTUAL SERVICES	R	11/30/10	12/02/10			1584807-2407-5	N
Vendor Total:	4,424.88									
WAS75 WASZEN BROS. SANITATION, INC.										
10-00007 01/06/10 PORTABLE TOILET 2010			B							
29 18594 STAND TOILET PW SEPT	75.00	0-01-26-290-420-215	B BUILDING-MAINT. & CONSTRUCTION	R	05/21/10	11/09/10			18594	N
Tracking Id: PWB-215-06 PUBLIC WORKS - OFFICE										
Vendor Total:	75.00									
Total Purchase Orders:	218	Total P.O. Line Items:	703	Total List Amount:	615,705.49	Total Void Amount:	0.00			

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	Project Total
CURRENT FUND	0-01	494,533.20	0.00	494,533.20	0.00	0.00
TRUST OTHER	0-03	0.00	0.00	0.00	0.00	22,049.55
	Year Total:	494,533.20	0.00	494,533.20	0.00	22,049.55
CURRENT FUND	9-01	346.05	0.00	346.05	0.00	0.00
	C-01	23,652.00	0.00	23,652.00	0.00	0.00
GENERAL CAPITAL	C-04	51,286.74	0.00	51,286.74	0.00	0.00
	Year Total:	74,938.74	0.00	74,938.74	0.00	0.00
GRANT FUND	G-01	2,396.00	0.00	2,396.00	0.00	0.00
ANIMAL FUND	T-12	207.00	0.00	207.00	0.00	0.00
STREET OPENING TRUST FUND	T-21	525.00	0.00	525.00	0.00	0.00
PERFORMANCE GUARANTEE TRUST	T-24	500.00	0.00	500.00	0.00	0.00
FIRE SUPRESSION SYSTEM TRUST	T-25	80.95	0.00	80.95	0.00	0.00
PUBLIC DEFENDER TRUST	T-31	750.00	0.00	750.00	0.00	0.00
SMALL CITIES TRUST	T-33	19,379.00	0.00	19,379.00	0.00	0.00
	Year Total:	21,441.95	0.00	21,441.95	0.00	0.00
	Total of All Funds:	593,655.94	0.00	593,655.94	0.00	22,049.55

Project Description	Project No.	Rcvd Total	Held Total	Project Total
COTTON MILL ASSOCIATES, LLC	RD00003	4,618.75	0.00	4,618.75
THELMA HEIGHTS, LLC	SD01-01	532.50	0.00	532.50
JACK TROCKI DEVELOPMENT CO.	SP01-72	257.50	0.00	257.50
MAYSLANDING DEVELOPMENT,LLC	SP01-97	500.00	0.00	500.00
AT&T/CEDAR	SP06-02	632.05	0.00	632.05
GEORGE E. SANDERS	ZB16-10	100.00	0.00	100.00
MILTON JOHNSON	ZB18-10	100.00	0.00	100.00
JOHN C. PUCCI	ZB27-06	1,593.75	0.00	1,593.75
BUFFALO PIKE ASSOCIATES	2009-012	6,598.75	0.00	6,598.75
T MOBILE/RACE TRACK	2010-009	465.00	0.00	465.00
CAPITAL TELECOM, LLC.	2010-011	1,030.00	0.00	1,030.00
ENCLAVE AT MAYS LANDING, CORP.	INSP0053	712.50	0.00	712.50
BAKER RESIDENTIAL OF PA, LLC	WKS00069	1,501.25	0.00	1,501.25
SELECT CONSTRUCTION	WKS00078	70.00	0.00	70.00
MAYS LANDING MEDICAL ASSOC.	WKS00082	35.00	0.00	35.00
HARRISON BEVERAGE CO.	WKS00138	220.00	0.00	220.00
DORTHEA ANNE VONSUSKIL	WKS00144	675.00	0.00	675.00
FERNMOOR HOMES @ WOODS LANDING	WKS00147	1,070.00	0.00	1,070.00
SIMCARE SURGICAL, LTD	WKS00149	675.00	0.00	675.00
US HOME	INSP00027	662.50	0.00	662.50

Project Description	Project No.	Rcvd Total	Held Total	Project Total
Total of All Projects:		<u>22,049.55</u>	<u>0.00</u>	<u>22,049.55</u>

Range of Checking Accts: ANIMAL FUND to HOUSING TRUST Range of Check Dates: 11/09/10 to 12/02/10
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
CURRENT FUND	CURRENT FUND						
131	11/10/10	TOW42 TOWNSHIP OF HAMILTON NET PR					3212
10-02429	1	Payroll 11/12/10	6,236.31	0-01-20-100-100-101	Budget		1
		SALARY					
10-02429	2	Payroll 11/12/10	1,771.60	0-01-20-110-210-101	Budget		2
		SALARY					
10-02429	3	Payroll 11/12/10	1,641.22	0-01-20-115-110-101	Budget		3
		SALARY					
10-02429	4	Payroll 11/12/10	6,789.49	0-01-20-120-200-101	Budget		4
		SALARY					
10-02429	5	Payroll 11/12/10	8,653.33	0-01-20-130-000-101	Budget		5
		SALARY					
10-02429	6	Payroll 11/12/10	2,473.25	0-01-20-140-120-101	Budget		6
		SALARY					
10-02429	7	Payroll 11/12/10	5,709.11	0-01-20-145-000-101	Budget		7
		SALARY					
10-02429	8	Payroll 11/12/10	6,195.96	0-01-20-150-000-101	Budget		8
		SALARY					
10-02429	9	Payroll 11/12/10	97.65	0-01-20-175-000-101	Budget		9
		SALARY					
10-02429	10	Payroll 11/12/10	7,118.87	0-01-21-180-310-101	Budget		10
		SALARY					
10-02429	11	Payroll 11/12/10	2,258.75	0-01-21-185-320-101	Budget		11
		SALARY					
10-02429	12	Payroll 11/12/10	11,569.15	0-01-22-195-330-101	Budget		12
		SALARY					
10-02429	13	Payroll 11/12/10	215,882.72	0-01-25-240-500-101	Budget		13
		SALARY					
10-02429	14	Payroll 11/12/10	7,704.33	0-01-25-240-500-103	Budget		14
		OVERTIME					
10-02429	15	Payroll 11/12/10	734.15	0-01-25-240-500-105	Budget		15
		HOLIDAY PAY					
10-02429	16	Payroll 11/12/10	608.72	0-01-25-240-500-106	Budget		16
		PERSONAL DAYS					
10-02429	17	Payroll 11/12/10	55.08	0-01-25-240-500-108	Budget		17
		OIC PAY					
10-02429	18	Payroll 11/12/10	236.42	0-01-25-252-510-101	Budget		18
		SALARY					
10-02429	19	Payroll 11/12/10	1,669.43	0-01-25-266-340-101	Budget		19
		SALARY					
10-02429	20	Payroll 11/12/10	45,471.01	0-01-26-290-400-101	Budget		20
		SALARY					
10-02429	21	Payroll 11/12/10	816.98	0-01-26-290-400-103	Budget		21
		OVERTIME					
10-02429	22	Payroll 11/12/10	2,923.03	0-01-27-330-450-101	Budget		22
		SALARY					
10-02429	23	Payroll 11/12/10	205.53	0-01-27-331-230-101	Budget		23
		SALARY					
10-02429	24	Payroll 11/12/10	95.00	0-01-27-335-000-101	Budget		24

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description				Ref Seq	
10-02429	25	Payroll 11/12/10	95.00	SALARY 0-01-27-355-000-101	Budget		25
10-02429	26	Payroll 11/12/10	3,280.27	SALARY 0-01-28-370-451-101	Budget		26
10-02429	27	Payroll 11/12/10	16,121.59	SALARY 0-01-43-490-700-101	Budget		27
10-02429	28	Payroll 11/12/10	6,527.24	SALARY G-01-41-704-000-301	Budget		28
10-02429	29	Payroll 11/12/10	1,140.00	SAFE & SECURE COMMUNITIES G-01-41-745-000-301	Budget		29
10-02429	30	Payroll 11/12/10	9,983.14	DRUNK DRIVING G-01-41-751-000-300	Budget		30
10-02429	31	Payroll 11/12/10	9,421.38	COPS HIRING RECOVERY PROGRAM G-01-41-753-000-300	Budget		31
10-02429	35	Payroll 11/12/10	28,926.01	NJ HIGHWAY SAFETY GRANT 0-01-36-472-000-278	Budget		32
10-02429	36	Payroll 11/12/10	81.62	SOCIAL SECURITY 0-01-23-226-000-283	Budget		33
10-02429	37	Payroll 11/12/10	84.70	DISABILITY 0-01-36-473-000-261	Budget		34
			----- 412,578.04				
24534	11/10/10	NEW56 NEW JERSEY STATE LEAGUE OF					3215
10-02432	1		60.00	0-01-20-170-000-226 COURSES AND SEMINARS	Budget		2
24535	11/10/10	STAPLES1 STAPLES INC. & SUBSIDIARIES					3215
10-02434	1	100 SONGBOOKS RED COVER/WHITE	171.12	0-01-20-175-000-285 TEXTS AND SUBSCRIPTIONS	Budget		3
24536	11/10/10	TRE12 TREASURER, STATE OF NEW JERSEY					3215
10-02361	2	PESTICIDE LICENSE RENEWAL	60.00	0-01-26-290-400-229 DUES AND MEMBERSHIPS	Budget		1
24537	11/15/10	NEW56 NEW JERSEY STATE LEAGUE OF					3217
10-02441	1	2010 CONFERENCE	60.00	0-01-20-100-100-226 COURSES AND SEMINARS	Budget		1
134	11/22/10	POSTAG01 UNITED STATES POSTAGE SERVICE					3227
10-02440	1	POSTAGE - ADMINISTRATION	2,700.00	0-01-20-100-101-283	Budget		2
10-02492	1	POSTAGE - ADMINISTRATION	125.34	POSTAGE 0-01-20-100-101-283	Budget		1
			----- 2,825.34				
24538	11/23/10	HAM54 HAMILTON TOWNSHIP MUA					3224
10-02525	1	WATER/SEWER DUE MUA	8,976.18	0-01-16-145-000 MRNA - TAX COLLECTOR	Revenue		1
132	11/26/10	TOW42 TOWNSHIP OF HAMILTON NET PR					3221

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
10-02517	1	PAYROLL 11/26/10	6,388.01	0-01-20-100-100-101	Budget		1
				SALARY			
10-02517	2	PAYROLL 11/26/10	1,771.60	0-01-20-110-210-101	Budget		2
				SALARY			
10-02517	3	PAYROLL 11/26/10	1,641.22	0-01-20-115-110-101	Budget		3
				SALARY			
10-02517	4	PAYROLL 11/26/10	6,789.49	0-01-20-120-200-101	Budget		4
				SALARY			
10-02517	5	PAYROLL 11/26/10	8,653.33	0-01-20-130-000-101	Budget		5
				SALARY			
10-02517	6	PAYROLL 11/26/10	2,473.25	0-01-20-140-120-101	Budget		6
				SALARY			
10-02517	7	PAYROLL 11/26/10	5,709.11	0-01-20-145-000-101	Budget		7
				SALARY			
10-02517	8	PAYROLL 11/26/10	6,838.17	0-01-20-150-000-101	Budget		8
				SALARY			
10-02517	9	PAYROLL 11/26/10	97.65	0-01-20-175-000-101	Budget		9
				SALARY			
10-02517	10	PAYROLL 11/26/10	7,041.22	0-01-21-180-310-101	Budget		10
				SALARY			
10-02517	11	PAYROLL 11/26/10	2,258.75	0-01-21-185-320-101	Budget		11
				SALARY			
10-02517	12	PAYROLL 11/26/10	11,569.15	0-01-22-195-330-101	Budget		12
				SALARY			
10-02517	13	PAYROLL 11/26/10	216,995.29	0-01-25-240-500-101	Budget		13
				SALARY			
10-02517	14	PAYROLL 11/26/10	7,716.69	0-01-25-240-500-103	Budget		14
				OVERTIME			
10-02517	15	PAYROLL 11/26/10	742.04	0-01-25-240-500-105	Budget		15
				HOLIDAY PAY			
10-02517	16	PAYROLL 11/26/10	55.08	0-01-25-240-500-108	Budget		16
				OIC PAY			
10-02517	17	PAYROLL 11/26/10	236.42	0-01-25-252-510-101	Budget		17
				SALARY			
10-02517	18	PAYROLL 11/26/10	1,516.43	0-01-25-266-340-101	Budget		18
				SALARY			
10-02517	19	PAYROLL 11/26/10	44,817.75	0-01-26-290-400-101	Budget		19
				SALARY			
10-02517	20	PAYROLL 11/26/10	133.07	0-01-26-290-400-103	Budget		20
				OVERTIME			
10-02517	21	PAYROLL 11/26/10	2,923.03	0-01-27-330-450-101	Budget		21
				SALARY			
10-02517	22	PAYROLL 11/26/10	205.53	0-01-27-331-230-101	Budget		22
				SALARY			
10-02517	23	PAYROLL 11/26/10	95.00	0-01-27-335-000-101	Budget		23
				SALARY			
10-02517	24	PAYROLL 11/26/10	95.00	0-01-27-355-000-101	Budget		24
				SALARY			
10-02517	25	PAYROLL 11/26/10	3,280.27	0-01-28-370-451-101	Budget		25
				SALARY			
10-02517	26	PAYROLL 11/26/10	16,018.69	0-01-43-490-700-101	Budget		26
				SALARY			
10-02517	27	PAYROLL 11/26/10	42.02	0-01-43-490-700-103	Budget		27

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description				Ref Seq	
10-02517	28	PAYROLL 11/26/10	6,527.24	OVERTIME G-01-41-704-000-301	Budget		28
10-02517	29	PAYROLL 11/26/10	1,080.00	SAFE & SECURE COMMUNITIES G-01-41-745-000-301	Budget		29
10-02517	30	PAYROLL 11/26/10	9,983.14	DRUNK DRIVING G-01-41-751-000-300	Budget		30
10-02517	31	PAYROLL 11/26/10	9,421.38	COPS HIRING RECOVERY PROGRAM G-01-41-753-000-300	Budget		31
10-02517	35	PAYROLL 11/26/10	28,644.46	NJ HIGHWAY SAFETY GRANT 0-01-36-472-000-278	Budget		32
10-02517	36	PAYROLL 11/26/10	70.11	SOCIAL SECURITY 0-01-23-226-000-283	Budget		33
10-02517	37	PAYROLL 11/26/10	84.70	DISABILITY 0-01-36-473-000-261	Budget		34

			411,914.29				
133	11/30/10	TOW42 TOWNSHIP OF HAMILTON NET PR					3226
10-02583	1	PAYROLL 11/26/10	29.00	0-01-26-290-400-101	Budget		1
10-02583	2	PAYROLL 11/26/10	2.22	SALARY 0-01-36-472-000-278	Budget		2
10-02583	3	PAYROLL 11/26/10	0.07	SOCIAL SECURITY 0-01-23-226-000-283	Budget		3

			31.29				
24539	11/30/10	NJEDA001 N.J.ECONOMIC DEV. AUTHORITY					3225
10-02571	1	AUTHORITY APP FEE	500.00	0-01-26-305-445-261	Budget		1
				NJ TAXES & FEES			
Checking Account Totals			Paid	Void	Amount Void	Amount Paid	
			----	----	-----	-----	
Checks:			10	0	0.00	837,176.26	
Direct Deposit:			0	0	0.00	0.00	
			=====	=====	=====	=====	
Total:			10	0	0.00	837,176.26	
HOUSING TRUST	HOUSING TRUST FUND						
157	11/10/10	TOW42 TOWNSHIP OF HAMILTON NET PR					3213
10-02429	34	Payroll 11/12/10	310.96	T-39-56-850-000-001	Budget		1
				RESERVE FOR HOUSING TRUST COAH			
10-02429	40	Payroll 11/12/10	23.83	T-39-56-850-000-001	Budget		2
				RESERVE FOR HOUSING TRUST COAH			

			334.79				
158	11/26/10	TOW42 TOWNSHIP OF HAMILTON NET PR					3222
10-02517	34	PAYROLL 11/26/10	310.96	T-39-56-850-000-001	Budget		1
				RESERVE FOR HOUSING TRUST COAH			
10-02517	40	PAYROLL 11/26/10	23.83	T-39-56-850-000-001	Budget		2
				RESERVE FOR HOUSING TRUST COAH			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Reconciled/Void Ref Number
PO #	Item	Description			Account Type Contract Ref Seq

334.79

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
	----	----	-----	-----
Checks:	2	0	0.00	669.58
Direct Deposit:	0	0	0.00	0.00
	=====	=====	=====	=====
Total:	2	0	0.00	669.58

Report Totals	Paid	Void	Amount Void	Amount Paid
	----	----	-----	-----
Checks:	12	0	0.00	837,845.84
Direct Deposit:	0	0	0.00	0.00
	=====	=====	=====	=====
Total:	12	0	0.00	837,845.84

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	774,116.56	8,976.18
GRANT FUND	G-01	54,083.52	0.00
HOUSING TRUST FUND COAH	T-39	669.58	0.00
Total of All Funds:		<u>828,869.66</u>	<u>8,976.18</u>

Range of Checking Accts: PUBLIC ASSISTAN to WIRES TRUST OTH Range of Check Dates: 11/09/10 to 12/02/10
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
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TRUST ACCOUNT		PLANNING ESCROW					
2722	11/15/10	JAC90 JACK TROCKI DEVELOPMENT CO.LLC					3218
10-02453	1	PERFORMANCE GUARANTEE RELEASE	6,290.62	PG-SP01-72 JACK TROCKI	Project		1
2723	11/15/10	KNEBLES1 KNEBLE'S AUTO SERVICE, INC.					3218
10-02454	1	PERFORMANCE GUARANTEE RELEASE	3,176.48	PGZON46-99 FRED KNEBLE	Project		2

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
	----	----	-----	-----
Checks:	2	0	0.00	9,467.10
Direct Deposit:	0	0	0.00	0.00
	=====	=====	=====	=====
Total:	2	0	0.00	9,467.10

TRUST OTHER		TRUST OTHER FUND					
60	11/10/10	TOW42 TOWNSHIP OF HAMILTON NET PR					3214
10-02429	32	Payroll 11/12/10	6,551.22	T-15-56-850-000-015 P.O.D PAYROLL SEE ESCROW	Budget		1
10-02429	33	Payroll 11/12/10	1,108.01	T-31-56-850-000-031 RESERVE PUBLIC DEFENDER TRUST	Budget		2
10-02429	38	Payroll 11/12/10	501.17	T-15-56-850-000-015 P.O.D PAYROLL SEE ESCROW	Budget		3
10-02429	39	Payroll 11/12/10	84.77	T-31-56-850-000-031 RESERVE PUBLIC DEFENDER TRUST	Budget		4

			8,245.17				

2125	11/10/10	NJ 24 NJ DEPARTMENT OF LABOR					3216
10-02391	1	3RD QTR. 2010 UNEMPLOYMENT	7,251.98	T-17-56-850-000-017 UNEMPLOYMENT TRUST RESERVE	Budget		1
61	11/26/10	TOW42 TOWNSHIP OF HAMILTON NET PR					3223
10-02517	32	PAYROLL 11/26/10	5,425.68	T-15-56-850-000-015 P.O.D PAYROLL SEE ESCROW	Budget		1
10-02517	33	PAYROLL 11/26/10	1,108.01	T-31-56-850-000-031 RESERVE PUBLIC DEFENDER TRUST	Budget		2
10-02517	38	PAYROLL 11/26/10	415.04	T-15-56-850-000-015 P.O.D PAYROLL SEE ESCROW	Budget		3
10-02517	39	PAYROLL 11/26/10	84.77	T-31-56-850-000-031 RESERVE PUBLIC DEFENDER TRUST	Budget		4

			7,033.50				

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Checks:	3	0	0.00	22,530.65
Direct Deposit:	0	0	0.00	0.00

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number	Ref Seq
PO #	Item	Description						
Total:			3	0	0.00		22,530.65	

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	5	0	0.00	31,997.75
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	0.00	31,997.75

Fund Description	Fund	Budget Total	Revenue Total
POLICE OFF DUTY	T-15	12,893.11	0.00
UNEMPLOYMENT TRUST	T-17	7,251.98	0.00
PUBLIC DEFENDER TRUST	T-31	2,385.56	0.00
		=====	=====
Total Of All Funds:		22,530.65	0.00

Project Description	Project No.	Project Total
JACK TROCKI	PG-SP01-72	6,290.62
FRED KNEBLE	PGZON46-99	3,176.48
Total of All Projects:		9,467.10