

P.O. Type: All
Range: First to Last
Format: Condensed

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BAR25 LASHAWN BARBER	01324500	06/10/16	REIMBURSEMENT ELECTION DAY	Open	45.43	0.00		
BLA90 BLAZE EMERGENCY EQUIPMENT, LLC	01318700	06/10/16	SERVICE ON 4300	Open	210.05	0.00		
BOB50 MR. BOB'S PORTABLE TOILETS	01281505	06/10/16	MONTHLY SERVICE MAY 2016	Open	442.00	0.00		
BOY75 THOMAS K BOYD	01264100	06/02/16	MILEAGE REIMBURSEMENT MAY 2016	Open	254.88	0.00		
BUR19 BURL.CO.FERAL CAT INITIATIVE	01318500	06/02/16	ADOPT A ROAD CLEANUP	Open	400.00	0.00		
BUR78 BURLINGTON COUNTY TREASURER	01298605	06/10/16	LANDFILL TIPPING FEES MAY 2016	Open	17,140.09	0.00		
CIN50 CINTAS CORPORATION #2	01272505	06/02/16	FIRST AID SUPPLIES	Open	69.62	0.00		
COM21 COMCAST	01288306	06/09/16	INTERNET SERVICE JUNE 2016	Open	386.80	0.00		
CON70 CONTINENTAL FIRE & SAFETY INC.	01319200	06/09/16	BREATHING AIR SERVICE CONTRACT	Open	1,550.00	0.00		
COU70 COURIER TIMES, INC.	01190415	06/10/16	LEGAL ADVERTISING COSTS	Open	836.42	0.00		
CPW50 C & P WHOLESALE FENCE CO., INC	01318600	06/02/16	FENCE PRIVACY SLATS	Open	2,250.00	0.00		
DRU50 JOHN DRUDING	01324000	06/09/16	MEMORIAL DAY PARADE 2ND PRIZE	Open	25.00	0.00		
EDM33 EDMAR, INC.	01288200	06/02/16	JANITORIAL SUPPLIES	Open	287.40	0.00		
FF50 FF1 PROFESSIONAL SAFETY SVCS.	01277200	06/10/16	VERTICAL VENTILATION TRAINING	Open	1,895.00	0.00		
FID50 FIDELITY BURGLAR & FIRE ALARM	01310000	06/10/16	SERVICE FOR BURGLAR ALARM	Open	325.00	0.00		
GAR75 GARDEN STATE REMOVAL COMPANY	01271506	06/10/16	CURBSIDE COLLECTION JUNE 2016	Open	13,492.20	0.00		

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GIB40 TRACEY GIBBONI								
	01322900	06/09/16	MEMORIAL DAY PARADE 1ST PRIZE	Open	15.00	0.00		
	01323000	06/09/16	MEMORIAL DAY PARADE 1ST PRIZE	Open	15.00	0.00		
	01323100	06/09/16	2ND PRIZE MEMORIAL DAY PARADE	Open	10.00	0.00		
	01323800	06/09/16	MEMORIAL DAY PARADE 3RD PRIZE	Open	10.00	0.00		
					<u>50.00</u>			
GRO60 SHERRI GROVES								
	01307900	06/09/16	SUBSTITUTE DEPUTY MUNICIPAL CT	Open	60.00	0.00		
GUE50 MARGARET GUERINA								
	01308000	06/10/16	BCMCAA CONFERENCE JUNE 7-8	Open	89.94	0.00		
	01325000	06/10/16	BCMCAA MEETING 5/20/16	Open	22.84	0.00		
					<u>112.78</u>			
HER50 HERITAGE BUSINESS SYSTEMS INC.								
	01288803	06/10/16	EMS SUPPLIES	Open	17.96	0.00		
KEL50 KELLY WINTHROP, LLC								
	01288914	06/09/16	DEER CARCASS PICK UP MAY 2016	Open	138.00	0.00		
KIM66 KIMBALL MIDWEST								
	01311600	06/09/16	SHOP AND TRUCK SUPPLIES	Open	892.30	0.00		
KNO40 KNOWLES FAMILY								
	01323200	06/09/16	MEMORIAL DAY PARADE 3RD PRIZE	Open	5.00	0.00		
	01323600	06/09/16	MEMORIAL DAY PARADE 1ST PRIZE	Open	20.00	0.00		
					<u>25.00</u>			
LAN25 PETER C. LANGE ATTORNEY AT LAW								
	01289105	06/03/16	LEGAL SERVICES PER INVOICE	Open	5,403.14	0.00		
LAN50 LANGUAGE SERVICES								
	01307700	06/10/16	SPANISH INTERPRETER	Open	18.90	0.00		
LEN66 LENAPE REGIONAL HIGH SCHOOL								
	01324800	06/10/16	TAX ALLOCATION JULY 2016	Open	395,565.25	0.00		
LET50 LETHAL PEST SOLUTIONS								
	01272103	06/09/16	PEST CONTROL	Open	123.00	0.00		
MEM60 TABERNACLE WOMEN'S ASSOC.								
	01323900	06/09/16	MEMORIAL DAY PARADE 1ST PRIZE	Open	35.00	0.00		
MID50 MIDDLESEX WELDING SALES								
	01289306	06/10/16	CYLINDER RENTAL FOR JUNE 2016	Open	13.90	0.00		
MOB50 MOBILE MINI, INC.								
	01280706	06/09/16	STORAGE TRAILER RENTAL JUNE	Open	249.27	0.00		
MUN84 MUNIDEX, INC.								
	01310200	06/10/16	PRINT AND MAIL ASSESSOR CARDS	Open	1,554.67	0.00		

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NJD10	NJ DIVISION OF ABC	01324400	06/03/16	2016-2017 LIQUOR LICENSE RENEW	Open	12.00	0.00		
NJS50	NEW JERSEY STATE POLICE	01325100	06/03/16	MUNICIPAL COURT SECURITY	Open	1,399.84	0.00		
OFF40	OFFICE BASICS, INC.	01264300	06/10/16	TONER FOR CONSTRUCTION	Open	159.98	0.00		
		01321700	06/10/16	GENERAL OFFICE SUPPLIES	Open	172.23	0.00		
		01324300	06/10/16	GENERAL OFFICE SUPPLIES	Open	370.37	0.00		
						<u>702.58</u>			
PAR82	JUANITA PARKS	01323300	06/09/16	MEMORIAL DAY PARADE 1ST PRIZE	Open	15.00	0.00		
PES50	PESARCHICK FAMILY	01323400	06/09/16	MEMORIAL DAY PARADE 2ND PRIZE	Open	10.00	0.00		
PHI66	PHILLIPS HEATING & OIL CO.	01330100	06/10/16	SERVICE A/C UNITS FOR TOWNHALL	Open	127.55	0.00		
PIT48	PITNEY BOWES RESERVE ACCOUNT	01298202	06/10/16	POSTAGE REFILL JUNE 2016	Open	450.00	0.00		
POL60	JASON POLLACK, ESQ.	01307500	06/09/16	ADDITIONAL PUBLIC DEFENDER	Open	200.00	0.00		
REA40	READY REFRESH BY NESTLE	01289506	06/10/16	WATER REPLENISH JUNE 2016	Open	129.42	0.00		
REC60	RECYCLE REWARDS, INC.	01281405	06/10/16	RECYCLING PROGRAM FOR MAY 2016	Open	1,410.00	0.00		
ROB80	ROBEY'S LAWNMOWER REPAIR	01287800	06/02/16	FLAT REPAIR ON MOWER	Open	115.00	0.00		
		01329600	06/02/16	REPAIRS TO ROOF SAW 4314	Open	95.00	0.00		
						<u>210.00</u>			
RUS66	RUSSO'S LANDSCAPING	01311500	06/03/16	MULCH FOR MUNICIPAL COMPLEX	Open	116.00	0.00		
RUT60	RUTGERS, ENVIRONMENTAL SCIENCE	01264200	06/02/16	REGISTRATION FOR CERTIFICATION	Open	425.00	0.00		
SEE66	SEETON TURF WAREHOUSE	01311800	06/09/16	FIELD MARKING LIME	Open	503.44	0.00		
SOU30	SOUTH JERSEY GAS	01289806	06/10/16	GAS SERVICE FOR ANNEX BLDG	Open	47.18	0.00		
STA24	STANDARD INSURANCE COMPANY	01298906	06/10/16	SHORT TERM DISABILITY	Open	307.38	0.00		

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STU50 STUART ENVIRONMENTAL ASSOCIATE	01310100	06/10/16	ENVIRONMENTAL CONSULTING	Open	7,500.00	0.00		
TAB14 TABERNACLE TWP. PETTY CASH c/o	01324200	06/09/16	SUPPLIES 3RD GRADER FIELD TRIP	Open	39.24	0.00		
TAB20 TABERNACLE BD. OF EDUCATION	01281314	06/10/16	FUEL USAGE SOUTH JERSEY GAS	Open	310.77	0.00		
TAB21 TABERNACLE BOARD OF EDUCATION	01324900	06/10/16	2016 LOCAL TAX LEVIES	Open	675,265.00	0.00		
TAB50 TABERNACLE HS SPORTS ASSOCIATI	01276300	06/02/16	ADOPT A ROAD CLEANUP	Open	400.00	0.00		
TAB52 TABERNACLE TWP PAYROLL ACCT	00201611	06/02/16	PAYWEEK #11 5/20 TO 6/2/16	Open	33,599.58	0.00		
TAB68 TABERNACLE REPUBLICAN CLUB	01319000	06/10/16	ADOPT A ROAD CLEANUP NEW ROAD	Open	200.00	0.00		
TOM50 TOMASI FAMILY	01323700	06/09/16	MEMORIAL DAY PARADE 2ND PRIZE	Open	15.00	0.00		
USP66 US POSTMASTER	01324700	06/10/16	RECYCLING BROCHURES MAILING	Open	1,048.78	0.00		
VER33 VERIZON	01220905	06/10/16	SERVICE -CONSTRUCTION TABLET	Open	74.68	0.00		
VER66 VERMEER NORTH ATLANTIC SALES	01287400	06/02/16	REPAIR TO 1800A CHIPPER	Open	858.41	0.00		
	01318900	06/10/16	REPAIRS TO 1800XL CHIPPER	Open	540.50	0.00		
	01319100	06/10/16	PARTS FOR CHIPPER	Open	48.76	0.00		
					1,447.67			
VIR50 VIRTUA AT WORK	01330000	06/10/16	RESPIRATOR FIT TESTING	Open	392.55	0.00		
WAR60 WARE FAMILY	01323500	06/09/16	MEMORIAL DAY PARADE 3RD PRIZE	Open	5.00	0.00		

Total Purchase Orders: 70 Total P.O. Line Items: 0 Total List Amount: 1,170,232.72 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDG	5-01	17.96	0.00	17.96	0.00	0.00	17.96
CURRENT FUND BUDG	6-01	1,168,165.98	0.00	1,168,165.98	0.00	0.00	1,168,165.98
	G-02	2,048.78	0.00	2,048.78	0.00	0.00	2,048.78
Total of All Funds:		<u>1,170,232.72</u>	<u>0.00</u>	<u>1,170,232.72</u>	<u>0.00</u>	<u>0.00</u>	<u>1,170,232.72</u>