

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
AME22 AMERICAN ASPHALT COMPANY, INC.	00906025	11/18/16	MEDFORD LAKES ROAD IMPROVEMENT	Open	18,166.98	0.00		
ATL55 ATLANTIC CITY ELECTRIC	01280610	11/18/16	ELECTRICITY	Open	2,525.39	0.00		
AZL50 A.Z. LAWCARE & TREE SERVICE,	01316800	11/22/16	CONCRETE ADHESIVE	Open	16.50	0.00		
	01353300	11/22/16	CHIPPING SERVICE PER INV 28715	Open	5,665.00	0.00		
					5,681.50			
BAI50 EILEEN BAITZEL	01350700	11/22/16	TEMPORARY OFFICE STAFF	Open	595.00	0.00		
BAR25 LASHAWN BARBER	01352100	11/22/16	MILEAGE REIMBURSEMENT	Open	68.15	0.00		
BAR30 BARN BROTHERS INC.	01349100	11/07/16	12x16x7 AFRAME SHED	Open	3,300.00	0.00		
BCF50 B&C FABRICATION & TRUCK REPAIR	01347800	11/22/16	REPAIR TRUCK BED/INTALL LIFT	Open	1,597.50	0.00		
BLA90 BLAZE EMERGENCY EQUIPMENT, LLC	01349400	11/18/16	PM SERVICE, TESTING	Open	4,001.00	0.00		
	01354000	11/22/16	REPAIR BACKUP ALARM #4319	Open	162.04	0.00		
	01354100	11/22/16	REPAIRS TO LIGHTS ON #4318	Open	1,181.53	0.00		
	01354200	11/22/16	PM SERVICE #4300	Open	535.91	0.00		
	01354300	11/22/16	REPAIR RETAINER PIN ON #4314	Open	1,709.90	0.00		
	01354400	11/22/16	REPAIR TO DRIVE-SIDE WIPER MTR	Open	209.20	0.00		
					7,799.58			
BOB50 MR. BOB'S PORTABLE TOILETS	01281510	11/23/16	MONTHLY PORTABLE TOILET SVC	Open	1,499.00	0.00		
BOY75 THOMAS K BOYD	01344400	11/08/16	MILEAGE FOR OCTOBER 2016	Open	211.68	0.00		
BSA43 BSA TROOP 439	01349200	11/07/16	ADOPT-A-ROAD CLEANUP	Open	400.00	0.00		
BSA60 B-SAFE, INC.	01345000	11/08/16	ALARM SYSTEM TESTING & CERT.	Open	185.00	0.00		
BUR60 BURLINGTON COUNTY COURT ADMIN.	01350900	11/22/16	BCMCAA ANNUAL LUNCHEON	Open	50.00	0.00		
BUR66 COUNTY OF BURLINGTON	01353600	11/22/16	PROGRAMMED RADIOS, UPDATED UCM	Open	90.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BUR78 BURLINGTON COUNTY TREASURER	01298610	11/08/16	LANDFILL TIPPING FEES OCT 2016	Open	15,297.57	0.00		
CCT50 CC & T ENTERPRISE	01353700	11/22/16	ALARM MONITORING 10/1-9/30/17	Open	295.00	0.00		
CIN50 CINTAS CORPORATION #2	01272512	11/18/16	REPLENISH FIRST AID SUPPLIES	Open	152.17	0.00		
COM21 COMCAST	01288311	11/18/16	INTERNET SERVICE FOR NOVEMBER	Open	412.75	0.00		
COU70 COURIER TIMES, INC.	01288410	11/18/16	LEGAL ADVERTISING OCTOBER 2016	Open	173.16	0.00		
CPW50 C & P WHOLESALE FENCE CO., INC	01340000	11/18/16	MODIFICATION TO RECYCLE GATE	Open	3,500.00	0.00		
CRA60 DOUGLAS CRAMER	01349600	11/18/16	REIMBURSEMENT STEEL TOE SHOES	Open	99.99	0.00		
	01353200	11/22/16	MILEAGE AND TOLLS REIMBURSEMNT	Open	142.60	0.00		
					242.59			
DAS50 DASTI, MURPHY & MCGUCKIN, P.C.	01281610	11/18/16	TOWNSHIP PROSECUTOR OCTOBER 16	Open	734.40	0.00		
DEL13 DELAWARE VALLEY PAYROLL, INC.	01023629	11/18/16	PAYROLL PROCESSING OCTOBER 16	Open	170.30	0.00		
DEL33 DELTA DENTAL PLAN OF NJ, INC.	01288612	11/18/16	DENTAL COVERAGE DECEMBER 2016	Open	679.61	0.00		
DIC50 ANTHONY DICOIO	01348800	11/07/16	REPAIR DRIVEWAY DURING SNOW	Open	750.00	0.00		
FRA60 LAW OFFICE OF DAVID C. FRANK	01190820	11/08/16	LEGAL SERVICES TO LDB	Open	853.74	0.00		
GAR50 GARDEN STATE HWY. PRODUCTS INC	01349800	11/22/16	HIGH PERFORMANCE BAGGED PATCH	Open	1,653.75	0.00		
GAR75 GARDEN STATE REMOVAL COMPANY	01271512	11/18/16	GARBAGE REMOVAL NOVEMBER 2016	Open	13,492.20	0.00		
GEM50 GEMPLER'S	01348000	11/18/16	SUPPLIES FOR DPW	Open	462.55	0.00		
GEN60 GENERAL SPRING & ALIGNMENT SER	01349300	11/22/16	SUSPENSION REPAIR #4314	Open	3,600.90	0.00		
GUE50 MARGARET GUERINA	01328500	11/18/16	MILEAGE TO COURT CONFERENCE	Open	15.12	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HAG50 W.HAGERTHEY'S REPAIR SHOP INC.	01316100	11/22/16	REPAIR TO TRUCK #4	Open	150.50	0.00		
HAI33 HAINESPORT ENTERPRISES, INC.	01347600	11/22/16	REPAIRS TO TRUCK #12 HYDRAULIC	Open	941.06	0.00		
HAI66 HAINESPORT AUTO & TRUCK CENTER	01347400	11/22/16	AIR BRAKES REPAIR TRUCK #3	Open	623.89	0.00		
	01347500	11/22/16	STARTER REPAIR TO TRUCK #9	Open	758.53	0.00		
					<u>1,382.42</u>			
HER50 HERITAGE BUSINESS SYSTEMS INC.	01288811	11/23/16	COPIER MAINTENANCE & SUPPLIES	Open	422.11	0.00		
	01333500	11/23/16	QUARTERLY MAINT. TOWN HALL	Open	112.50	0.00		
					<u>534.61</u>			
JER47 JERSEY PINES OVERHEAD DOOR	01353500	11/22/16	REPAIR OVERHEAD DOOR FIREHOUSE	Open	1,190.00	0.00		
JES25 JESCO, INC.	01349900	11/22/16	SERVICE TO 444H LOADER	Open	1,519.40	0.00		
JOH40 CHRIS JOHNSON	01159500	11/21/16	DRUG FREE PROGRAM OCTOBER 2016	Open	997.00	0.00		
JOR40 LISA JORDAN	01328900	11/08/16	VIOLATIONS CLERK--MUN COURT	Open	60.00	0.00		
	01350800	11/18/16	SOUND RECORDER MUN COURT 11/15	Open	50.00	0.00		
					<u>110.00</u>			
KEL50 KELLY WINTHROP, LLC	01288910	11/08/16	DEER CARCASS PICKUP--OCTOBER	Open	175.00	0.00		
KIM66 KIMBALL MIDWEST	01316700	11/22/16	SHOP SUPPLIES	Open	923.08	0.00		
LAN50 LANGUAGE SERVICES	01329100	11/18/16	SPANISH INTERPRETER COURT	Open	33.60	0.00		
LEN66 LENAPE REGIONAL HIGH SCHOOL	01324812	11/18/16	TAX ALLOCATION DECEMBER 2016	Open	395,565.25	0.00		
LET50 LETHAL PEST SOLUTIONS	01272111	11/18/16	MONTHLY PEST CONTROL	Open	65.00	0.00		
LIN60 LINE SYSTEMS	01289210	11/22/16	PHONE SERVICE FOR OCTOBER 2016	Open	1,137.03	0.00		
LIV50 LIVING WATER HOMESCHOOL GROUP	01349000	11/07/16	ADOPT-A-ROAD CLEANUP	Open	400.00	0.00		
LOV50 LISA A LOVE	01352700	11/22/16	MILEAGE AND TOLLS FOR TRAINING	Open	130.24	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MGL66	MGL PRINTING SOLUTIONS							
	01036700	11/23/16	FOOD HANDLER LICENSE FORM	Open	182.00	0.00		
	01345700	11/22/16	LASER A/P CHECKS BEG. #3001	Open	<u>364.00</u>	0.00		
					546.00			
MID30	MID - ATLANTIC SALT, LLC							
	01349700	11/10/16	ROCK SALT FOR ROADS	Open	7,993.60	0.00		
MID50	MIDDLESEX WELDING SALES							
	01289311	11/08/16	CYLINDER RENTAL	Open	13.90	0.00		
MIN50	MINUTEMAN PRESS OF HAINSPORT							
	01297301	11/18/16	BIZ CARDS	Open	128.00	0.00		
MOB50	MOBILE MINI, INC.							
	01280713	11/18/16	STORAGE TRAILER RENTAL	Open	498.54	0.00		
MUR50	MURPHY'S IN THE PINES							
	01350200	11/08/16	ELECTION DISTRICT 5 SNACKS	Open	54.49	0.00		
MYM50	MY MANAGED TECH							
	01354500	11/22/16	CONNECTED NEW FAX MACHINE LINE	Open	200.00	0.00		
NAT10	NAT ALEXANDER COMPANY							
	01353800	11/22/16	HARNESSE LOOPS ON TURNOUT GEAR	Open	105.23	0.00		
NJR55	NJ REGISTRARS' ASSOCIATION							
	01352600	11/23/16	2017 MEMBERSHIP RENEWAL	Open	50.00	0.00		
NJS50	NEW JERSEY STATE POLICE							
	01328700	11/18/16	COURT SECURITY SEPTEMBER 2016	Open	1,614.03	0.00		
OCC50	OCCUPATIONAL TRAINING CENTER							
	01336800	11/22/16	8 CUBIC YD RECYCLING DUMPSTERS	Open	1,416.24	0.00		
OFF40	OFFICE BASICS, INC.							
	01328300	11/08/16	OFFICE SUPPLIES--ASSESSOR	Open	198.06	0.00		
	01328410	11/08/16	VARIOUS OFFICE SUPPLIES-COURT	Open	78.11	0.00		
	01340811	11/22/16	VARIOUS OFFICE SUPPLIES	Open	<u>829.34</u>	0.00		
					1,105.51			
PAR75	PARKER, MCCAY							
	01352800	11/22/16	PROFESSIONAL COUNSEL	Open	4,527.92	0.00		
PIT48	PITNEY BOWES RESERVE ACCOUNT							
	01298206	11/18/16	POSTAGE REFILL	Open	900.00	0.00		
REA40	READY REFRESH BY NESTLE							
	01289511	11/18/16	WATER REPLENISH FOR NOVEMBER	Open	122.47	0.00		
REC60	RECYCLE REWARDS, INC.							
	01281410	11/18/16	RECYCLING PROGRAM OCTOBER 16	Open	1,410.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
REG60 REGIONAL TITLE AGENCY	01352400	11/21/16	REFUND TO TITLE CO FOR O/P	Open	1,451.94	0.00		
RIG50 RIGGINS INC	01308610	11/18/16	HEATING OIL	Open	230.70	0.00		
ROB80 ROBEY'S LAWNMOWER REPAIR	01315800	11/07/16	PARTS--TORO 52, SHARPEN BLADES	Open	219.00	0.00		
ROL55 ROLUND ELECTRIC, INC.	01353400	11/22/16	STARTER FOR AIR COMPRESSOR	Open	995.00	0.00		
RUB50 DELORIS RUBIN	01352000	11/18/16	REIMBURSEMENT FOR SENIOR PARTY	Open	291.50	0.00		
SAF50 SAFETY-KLEEN SERVICES, INC.	01286111	11/18/16	8 WEEK SERVICE-PARTS WASHER	Open	281.44	0.00		
SEC66 SECURITY MUTUAL LIFE INS. CO.	01291911	11/18/16	LONG TERM DISABILITY NOV 2016	Open	242.06	0.00		
SHE20 SHEPPARD BUS SERVICE, INC.	01350000	11/22/16	SENIOR BUS TRIP NOV 29, 2016	Open	700.00	0.00		
SMI77 KIMBERLY SMITH	01350600	11/21/16	TRAVEL EXPENSES TRAINING/CONV.	Open	83.28	0.00		
SOU30 SOUTH JERSEY GAS	01289809	11/18/16	GAS SERVICE USAGE	Open	206.62	0.00		
SPO50 SPOTTS HARDWARE & GARDEN CENT.	01316200	11/18/16	SHOP SUPPLIES	Open	41.19	0.00		
STA24 STANDARD INSURANCE COMPANY	01298911	11/23/16	SHORT TERM DISABILITY NOVEMBER	Open	274.54	0.00		
STA60 STATE OF NEW JERSEY	01292011	11/23/16	HEALTH INSURANCE - EMPLOYEES	Open	22,832.27	0.00		
TAB21 TABERNACLE BOARD OF EDUCATION	01324912	11/18/16	2016 LOCAL TAX LEVIES	Open	675,265.00	0.00		
TAB50 TABERNACLE HS SPORTS ASSOCIATI	01348900	11/07/16	ADOPT-A-ROAD CLEANUP	Open	400.00	0.00		
TAB52 TABERNACLE TWP PAYROLL ACCT	00201622	11/08/16	PAYROLL WEEK #22	Open	33,524.24	0.00		
	00201623	11/18/16	PAYWEEK #23	Open	<u>33,106.96</u>	0.00		
					66,631.20			
TRI40 TRICOUNTY SERVICES	01315700	11/22/16	MOVE RECYCLING SHED	Open	350.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TSS50 TSS COMMUNICATIONS	01329200	11/23/16	IPAD AIR 2 + CASE COURT ADMIN	Open	505.00	0.00		
UNI84 UNIVERSAL COMPUTING SERVICES	01328600	11/08/16	COURT NOTICES	Open	136.50	0.00		
VER33 VERIZON WIRELESS	01220910	11/18/16	TABLET SERVICE BOYD	Open	30.08	0.00		
VIR50 VIRTUA AT WORK	01353900	11/22/16	RESPIRATOR FIT TESTING	Open	360.70	0.00		
WAL45 WALLER'S DELI	01350300	11/18/16	REFRESHMENTS ELECTION BOARD	Open	31.98	0.00		
WIL75 WILSON WEB SERVICES	01344900	11/08/16	DELINQUENT NOTICES	Open	207.50	0.00		
WIR50 WIRELESS ELECTRONICS, INC.	01329800	11/23/16	DASHMOUNT MOBILE RADIO	Open	1,269.00	0.00		

Total Purchase Orders:	101	Total P.O. Line Items:	0	Total List Amount:	1,283,632.21	Total Void Amount:	0.00
------------------------	-----	------------------------	---	--------------------	--------------	--------------------	------

MANUAL BILL LIST FOR November 28, 2016

Account	Vendor	Purchased	Amount	Check#
LDB	David C. Frank	Umbehavior Inv 11147	\$ 375.00	
LDB	Susan Jaggard	Refund Escrow 503.01/4.04	\$ 1,009.50	
LDB	Guzzi Engineering	Escrow Weber B203 L13.02	\$ 274.00	
LDB	Guzzi Engineering	Review Subdivision plans B804.01 L2.01	\$ 137.00	
LDB	Alaimo Group	Final Site Inspection B1002 L7.01, 8&9	\$ 302.56	
DOG	NJ State Dept of Health & Sr. Svcs.	Dog Licenses for October 2016	\$ 1.20	
STREET	Guzzi Engineering	16 Sandra Lane Inv# 161147	\$ 34.00	
Public Defender	Robert Prisco	Public Defender 10/21 -11/3 Wk 22	\$ 84.50	Wire
Public Defender	Robert Prisco	Public Defender 11/4 -11/17 Wk 23	\$ 84.50	Wire