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 # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ATL56	ATLANTIC COAST HOTSY LLC						
01341900	09/09/16	REPAIRS TO PRESSURE WASHER	Open	414.00	0.00		
BAR50	BARTON SUPPLY INC.						
01314200	09/08/16	IRRIGATION SUPPLIES	Open	235.32	0.00		
BCF50	B&C FABRICATION & TRUCK REPAIR						
01313800	09/08/16	REPAIR TO TORO Z52	Open	212.50	0.00		
BCF60	B & C FIRE EQUIPMENT						
01337400	09/08/16	ABC EXTINGUISHER RECHARGED	Open	80.45	0.00		
BIC50	RUTH ANN BICE						
01327300	09/09/16	DEP MUNICIPAL COURT ADMIN	Open	60.00	0.00		
BLA90	BLAZE EMERGENCY EQUIPMEMT,LLC						
01331900	09/09/16	A/C SERVICE & REPAIRS 4314	Open	324.75	0.00		
01337000	09/09/16	REPAIRS TO 4311	Open	759.81	0.00		
01338500	09/09/16	PM SERVICE 4319	Open	554.00	0.00		
				1,638.56			
BOB50	MR.BOB'S PORTABLE TOILETS						
01281508	09/08/16	MONTHLY SERVICE	Open	442.00	0.00		
BOY75	THOMAS K BOYD						
01334000	09/08/16	MILEAGE REIMBURSEMENT	Open	205.20	0.00		
BRO25	BROWN'S ENGRAVING, LLC						
01333000	09/08/16	SERVICES PER INV #217	Open	120.00	0.00		
BSA60	B-SAFE, INC.						
01277302	09/09/16	ANNUAL MONITORING SERVICES	Open	309.00	0.00		
BUR40	BURLINGTON COUNTY BCIT						
01338200	09/09/16	TRAINING AT FACILITY	Open	210.00	0.00		
01338300	09/09/16	FIREFIGHTER I-MCGOWAN, MELLON	Open	110.00	0.00		
				320.00			
BUR78	BURLINGTON COUNTY TREASURER						
01298608	09/09/16	LANDFILL TIPPING FEES AUGUST16	Open	18,547.15	0.00		
CEN50	CENTRAL JERSEY EQUIPMENT						
01314100	09/08/16	FILTERS AND PARTS FOR 6310	Open	733.16	0.00		
CIN50	CINTAS CORPORATION #2						
01272509	09/08/16	REPLENISH FIRST AID SUPPLIES	Open	278.58	0.00		
COM21	COMCAST						
01288309	09/08/16	INTERNET SERVICE SEPTEMBER '16	Open	412.75	0.00		

Vendor #	Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COU70	COURIER TIMES, INC.							
	01190425	09/09/16	LEGAL ADVERTISING AUGUST 2016	Open	38.40	0.00		
EAS40	EASTERN AUTO PARTS WAREHOUSE							
	01314400	09/08/16	LIGHT BULB FOR EM43	Open	9.40	0.00		
FRA60	LAW OFFICE OF DAVID C. FRANK							
	01190809	09/09/16	LEGAL SERVICES	Open	425.00	0.00		
GAR75	GARDEN STATE REMOVAL COMPANY							
	01271509	09/08/16	CURBSIDE GARBAGE REMOVAL	Open	13,492.20	0.00		
GOR40	JOHN GORDON							
	01321100	09/08/16	COAX CABLE FOR RADIOS	Open	389.75	0.00		
GRA45	GRAINGER INC.							
	01341200	09/08/16	DAYTON UPRIGHT VACUUM	Open	171.50	0.00		
GUE50	MARGARET GUERINA							
	01326900	09/08/16	MILEAGE REIMBURSEMENT	Open	19.44	0.00		
HER50	HERITAGE BUSINESS SYSTEMS INC.							
	01288807	09/09/16	COPIER MAINT & SUPPLIES	Open	367.84	0.00		
IMA60	IMAGE 360							
	01127500	09/09/16	BANNER FOR OLSON MS GRADUATION	Open	312.91	0.00		
JER30	JERSEY JETTING EQUIPMENT							
	01336700	09/08/16	PARTS FOR TRUCK# 13	Open	548.00	0.00		
KEL50	KELLY WINTHROP, LLC							
	01288908	09/09/16	DEER CARCASS PICKUP AUGUST '16	Open	241.50	0.00		
LAK60	LAKES OFFICE SUPPLY							
	01310301	09/09/16	FOIL SEALS	Open	21.98	0.00		
LAN25	PETER C.LANGE ATTORNEY AT LAW							
	01289107	09/09/16	LEGAL SERVICES FOR JUNE 2016	Open	5,254.35	0.00		
LET50	LETHAL PEST SOLUTIONS							
	01272109	09/09/16	PEST CONTROL	Open	123.00	0.00		
MIS50	MIS							
	01338100	09/09/16	ANNUAL MAINTENANCE CONTRACT	Open	450.00	0.00		
MOB50	MOBILE MINI, INC.							
	01280709	09/09/16	STORAGE TRAILER RENTAL	Open	249.27	0.00		
NJD80	NJ DIVISION OF FIRE SAFETY							
	01337100	09/08/16	ANNUAL FIRE PERMIT	Open	42.00	0.00		
REC60	RECYCLE REWARDS, INC.							
	01281408	09/09/16	RECYCLING PROGRAM AUGUST 2016	Open	1,410.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ROB80	ROBEY'S LAWNMOWER REPAIR						
01314500	09/09/16	SHARPEN BLADES, PLUGS, CHAINS	Open	126.00	0.00		
SEC66	SECURITY MUTUAL LIFE INS. CO.						
01291909	09/08/16	LONG TERM DISABILITY	Open	131.14	0.00		
STA24	STANDARD INSURANCE COMPANY						
01298909	09/09/16	SHORT TERM DISABILITY	Open	307.38	0.00		
STA60	STATE OF NEW JERSEY						
01292009	09/09/16	HEALTH INSURANCE SEPTEMBER	Open	25,403.75	0.00		
TAB52	TABERNACLE TWP PAYROLL ACCT						
00201617	09/07/16	PAYROLL WEEK #17	Open	41,193.70	0.00		
00201618	09/08/16	PAYROLL 8/26 - 9-8-16	Open	31,083.53	0.00		
				72,277.23			
UNI84	UNIVERSAL COMPUTING SERVICES						
01326800	09/08/16	NOTICES/MAILERS	Open	134.10	0.00		
VAL75	VALU AUTO PARTS						
01313900	09/08/16	OIL PAN AND OIL WRENCH	Open	76.30	0.00		
VER33	VERIZON WIRELESS						
01220908	09/09/16	TABLET SERVICE - BOYD	Open	35.08	0.00		
VIR50	VIRTUA AT WORK						
01338400	09/09/16	RESPIRATOR FIT TESTING	Open	86.15	0.00		
WBM50	W. B. MASON CO., INC.						
01333100	09/08/16	CALCULATOR RIBBONS	Open	243.37	0.00		

Total Purchase Orders: 47 Total P.O. Line Items: 0 Total List Amount: 146,395.71 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 6-01	146,082.80	0.00	146,082.80	0.00	0.00	146,082.80
G-02	312.91	0.00	312.91	0.00	0.00	312.91
Total Of All Funds:	146,395.71	0.00	146,395.71	0.00	0.00	146,395.71

	MANUAL BILL LIST FOR September 8, 2016			
Account	**Vendor**	**Purchased**	**Amount**	Check#
DOG	Independent Animal Control	Animal Services for August 2016	$ 500.00	
DOG	NJ Dept of Health & Sr	Dog Licences for August 2016	$ 28.20	
LDB	Guzzi Engineering	Escrow Professional Services B1002 L4 Inv 160851	$ 411.00	
LDB	Richard Weber	Refund Application Fee B203/L13.02	$ 100.00	
LDB	Richard Weber	Refund Escrow Application Withdrawn	$ 1,000.00	
LDB	David Frank	Re: Vernon Powell Inv 11125	$ 345.00	
LDB	David Frank	Re: Haas Inv 11124 B1401/L3	$ 60.00	
Public Defender	Robert Prisco	Public Defender 8/12 - 8/25 Wk 17	$ 84.50	
Public Defender	Robert Prisco	Public Defender 8/26 - 9/8 Wk 18	$ 84.50	
STREET	Guzzi Engineering	Services rendered per Inv. 160891	$ 34.25	