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
ALP50 ALPHA 1 STUDIO, INC.							
01175402	08/18/15	INSTALL SIGN ON FIRE HOUSE	Open	1,835.00	0.00		
ATL55 ATLANTIC CITY ELECTRIC							
01190107	08/20/15	ELECTRIC CHARGES 7/9-8/7/15	Open	3,703.18	0.00		
ATL56 ATLANTIC COAST HOTSY LLC							
01253200	08/21/15	HOSE REPAIR & PARTS	Open	603.50	0.00		
AZL50 A.Z. LAWNCARE & TREE SERVICE,							
01251401	08/21/15	STORM BRUSH CHIPPING SERV.	Open	6,517.50	0.00		
BAN72 THE BANK OF NEW YORK MELLON							
01209907	08/20/15	OBLIGATION BOND SERIES OF 2005	Open	750.00	0.00		
BAR25 LASHAWN BARBER							
01247500	08/21/15	MILAGE REIMB.8/12/15,6/23/15	Open	52.94	0.00		
BLA90 BLAZE EMERGENCY EQUIPMEMT,LLC							
01258300	08/20/15	4317 CHASSIS,PUMP & GENERATOR	Open	1,020.00	0.00		
01258400	08/19/15	4318 CHASSIS & GENERATOR SERV.	Open	1,025.00	0.00		
				2,045.00			
BUR40 BURLINGTON COUNTY BCIT							
01253300	08/19/15	CRS.6100 FIREFIGHTER I TRNG	Open	110.00	0.00		
BUR72 BURLINGTON COUNTY TREASURER							
01204503	08/20/15	3RD QTR. COUNTY TAXES	Open	797,010.97	0.00		
COU70 COURIER TIMES, INC.							
01190407	08/21/15	LEGAL ADV. JULY 2015	Open	587.36	0.00		
DAN50 DANTE GUZZI ENGINEERING ASSOC.							
00950320	08/19/15	SERVICES TUCKERTON RD DOT	Open	2,704.82	0.00		
00950321	08/19/15	SERV. FOR ESB TOWERS	Open	1,377.50	0.00		
00950322	08/19/15	SEV. 2015 PARK PROJECT	Open	1,642.43	0.00		
				5,724.75			
DEE65 READY REFRESH BY NESTLE							
01190907	08/21/15	WATER DELIVERY JULY 2015	Open	171.10	0.00		
DEL13 DELAWARE VALLEY PAYROLL,INC.							
01191007	08/20/15	PAYROLL PROCESSING JULY 2015	Open	269.60	0.00		
DEL33 DELTA DENTAL PLAN OF NJ, INC.							
01191109	08/21/15	DENTAL INS.AUGUST 2015	Open	961.82	0.00		
EAS40 EASTERN WAREHOUSE DIST., INC.							
01254200	08/20/15	BRAKE FLUID & BEARING GREASE	Open	42.68	0.00		

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GAR50 GARDEN STATE HWY. PRODUCTS INC							
01251900	08/19/15	SIGNS, POLLS & SUPPLIES	Open	1,045.00	0.00		
GIB50 GIBERSON PLUMBING & EXCAVATION							
01253400	08/19/15	EMERGENCY DEM.FIRE SCENE	Open	1,000.00	0.00		
GRI50 GRIFFITH ELECTRIC SUPPLY							
01253800	08/20/15	FUSES,BRAKERS-EXHAUST GENERATO	Open	144.21	0.00		
HER50 HERITAGE BUSINESS SYSTEMS INC.							
01192006	08/20/15	MAINT. CONTRACT JULY 2015	Open	394.60	0.00		
HOL75 HOLMAN, FRENIA, ALLISON P.C.							
01258700	08/20/15	LETTERS PNC,TD BANK DIST.ACCTS	Open	92.00	0.00		
LAN50 LANGUAGE SERVICES							
01219000	08/20/15	SPANISH INTERPRETER E15-613	Open	44.10	0.00		
LAW33 LAWSON PRODUCTS, INC.							
01253700	08/19/15	SHOP SUPPLIES	Open	50.25	0.00		
LIB50 LIBERTY TECHNOLOGY SOLUTIONS							
01247200	08/21/15	BATTERY BACK-UP REP.&COMP.JAY	Open	2,115.28	0.00		
LIN60 LINE SYSTEMS							
01191908	08/20/15	PHONE SERV. AUGUST 2015	Open	1,067.23	0.00		
MIC66 MICROSYSTEMS-NJ.COM,L.L.C							
01247400	08/20/15	FRAN BROOKS OPRA REQ.CAMA DATA	Open	50.00	0.00		
MID50 MIDDLESEX WELDING SALES							
01191407	08/20/15	RENTAL FEE JULY 2015	Open	13.90	0.00		
NAT10 NAT ALEXANDER COMPANY							
01252800	08/18/15	CLASS A FOAM	Open	1,006.81	0.00		
NFP50 NFPA							
01146300	08/17/15	MEMBERSHIP RENEWAL #2153552	Open	165.00	0.00		
NJR50 NJRCEV							
01206406	08/21/15	SOLAR LEASE FIRE HOUSE JULY 15	Open	757.20	0.00		
NRG50 NRG BUSINESS SOLUTIONS							
01247600	08/21/15	ELECTRIC CHARGED HAWKIN RD	Open	60.68	0.00		
OFF40 OFFICE BASICS, INC.							
01247000	08/21/15	OFFICE SUPPLIES	Open	321.84	0.00		
PHI66 PHILLIPS HEATING & OIL CO.							
01258800	08/21/15	REPAIRS TO FIREHOUSE A/C UNIT	Open	157.80	0.00		
PIT48 PITNEY BOWES RESERVE ACCOUNT							
01192609	08/20/15	REFILL POSTAGE-COURT	Open	450.00	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PRO87 PROVIDENCE HOUSE							
01175801	08/21/15	EMERGENCY SHELTER 4/1-6/30/15	Open	70.00	0.00		
REC60 RECYCLE REWARDS, INC.							
01192707	08/20/15	RECYCLE PROGRAM JULY 2015	Open	1,410.60	0.00		
ROD50 RODIO TRACTOR SALES, INC.							
01254000	08/20/15	PARTS FOR 6310 MOWER	Open	650.28	0.00		
SHA25 SHAMONG TOWNSHIP							
01258600	08/20/15	50% TUCKERTON RD. PROJECT	Open	53,208.32	0.00		
SOU30 SOUTH JERSEY GAS							
01201108	08/21/15	GAS SERV.FIRE HOUSE 7/8-8/7/15	Open	81.17	0.00		
SPE50 SPECIALTY GRAPHICS, LLC							
01240000	08/20/15	2XL T-SHIRTS 2 SIDED SAFETY GR	Open	275.00	0.00		
STA24 STANDARD INSURANCE COMPANY							
01193408	08/21/15	SHORT TERM DISABILITY AUG.2015	Open	382.16	0.00		
TAB20 TABERNACLE BD. OF EDUCATION							
01193606	08/20/15	FUEL USAGE JULY 2015	Open	3,220.86	0.00		
TAB65 TABERNACLE MENS SOFTBALL LEAG.							
01234000	08/17/15	REFUND OF SECURITY DEPOSIT	Open	1,000.00	0.00		
THO51 THOMSON REUTERS-WEST							
01184600	08/17/15	NJ STAT T4,19,54	Open	342.40	0.00		
TRE13 TREASURER STATE OF NEW JERSEY							
01247300	08/17/15	WELDING TORCH PERMIT	Open	42.00	0.00		
VER66 VERMEER NORTH ATLANTIC SALES							
01253000	08/19/15	MONTHLY RENTAL XL1800 RENTAL	Open	4,162.71	0.00		
01253900	08/19/15	REPAIRS ON BC1800XL007	Open	835.07	0.00		
				4,997.78			
WAR30 WARD DIESEL FILTER							
01247100	08/21/15	SERV.& REPAIR ON FILTER SYS.	Open	340.00	0.00		

Total Purchase Orders: 50 Total P.O. Line Items: 0 Total List Amount: 895,341.87 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	841,858.55	0.00	841,858.55	0.00	0.00	841,858.55
C-04	8,390.82	0.00	8,390.82	0.00	0.00	8,390.82
G-02	45,092.50	0.00	45,092.50	0.00	0.00	45,092.50
Total Of All Funds:	895,341.87	0.00	895,341.87	0.00	0.00	895,341.87