

P.O. Type: All  
Range: First to Last  
Format: Detail without Line Item Notes

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	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ACM50 ACME LINGO FLAGPOLES, LLC	01544900	04/17/19	FLAGS											
	1			226.50	9-01-26-310-281		B MISCELLANEOUS	R	04/17/19	04/17/19		23402		N
Vendor Total:				226.50										
ALE33 ALENCO FENCE & LUMBER CORP.	01524100	04/17/19	SPLIT RAIL CORNER POSTS											
	1			52.00	9-01-26-310-281		B MISCELLANEOUS	R	04/17/19	04/17/19		393093		N
01544100	04/17/19	REPAIR FENCE AT ESB												
	1			425.00	9-01-26-310-281		B MISCELLANEOUS	R	04/17/19	04/17/19		393073		N
Vendor Total:				477.00										
AME22 AMERICAN BITUMINOUS COMPANY	01524500	04/25/19	BULK PATCH											
	1			533.50	9-01-26-300-266		B STREET & ROAD MATERIALS	R	04/25/19	04/25/19		55989		N
Vendor Total:				533.50										
ATL55 ATLANTIC CITY ELECTRIC	01466415	04/15/19	ELECTRICITY											
	1		STREET-PRICKETTS MILL PARK	19.80	9-01-31-435-290		B STREET LIGHTING	R	04/15/19	04/15/19				N
	2		STREET-206 & HAWKIN	53.88	9-01-31-435-290		B STREET LIGHTING	R	04/15/19	04/15/19				N
	3		STREET-206 & HAWKIN	35.79	9-01-31-435-290		B STREET LIGHTING	R	04/15/19	04/15/19				N
	4		STREET-206 & OIM	51.15	9-01-31-435-290		B STREET LIGHTING	R	04/15/19	04/15/19				N
	5		STREET-VARIOUS LOCATIONS	87.38	9-01-31-435-290		B STREET LIGHTING	R	04/15/19	04/15/19				N
	6		STREET-VARIOUS LOCATIONS	593.12	9-01-31-435-290		B STREET LIGHTING	R	04/15/19	04/15/19				N
	7		STREET-VARIOUS LOCATIONS	530.46	9-01-31-435-290		B STREET LIGHTING	R	04/15/19	04/15/19				N
	8		B&G TABERNACLE TWP	10.61	9-01-31-430-212		B POWER	R	04/15/19	04/15/19				N
	9		B&G CARRANZA ROAD	126.16	9-01-31-430-212		B POWER	R	04/15/19	04/15/19				N
	10		B&G DPW GARAGE	169.77	9-01-31-430-212		B POWER	R	04/15/19	04/15/19				N
	11		B&G TOWN HALL	277.59	9-01-31-430-212		B POWER	R	04/15/19	04/15/19				N





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CRA60 DOUGLAS CRAMER	01550500	04/23/19	MILEAGE REIMBURSEMENT										
	1	JIF MEETING 4/16	RIVERSIDE	23.78		9-01-26-300-281	B MISCELLANEOUS OTHER EXPENSES	R	04/23/19	04/23/19			N
	2	PWANJ EXPO 4/17		7.35		9-01-26-300-281	B MISCELLANEOUS OTHER EXPENSES	R	04/23/19	04/23/19			N
				31.13									
			Vendor Total:	31.13									
DAS50 DASTI, MURPHY & MCGUCKIN, P.C.	01532703	04/15/19	TOWNSHIP PROSECUTOR										
	1	MARCH 2019		850.00		9-01-20-155-204	B FEES & COMPENSATION	R	04/15/19	04/15/19		97200	N
			Vendor Total:	850.00									
DEL13 DELAWARE VALLEY PAYROLL, INC.	01531303	04/17/19	PAYROLL SERVICE										
	1	MARCH 2019		175.00		9-01-20-130-204	B FEES & COMPENSATION	R	04/17/19	04/17/19		276698	N
			Vendor Total:	175.00									
DEL33 DELTA DENTAL PLAN OF NJ, INC.	01363827	04/25/19	EMPLOYEE DENTAL COVERAGE										
	1	MAY 2019		1,141.44		9-01-23-220-20L	B DENTAL INSURANCE	R	04/25/19	04/25/19			N
			Vendor Total:	1,141.44									
FRA60 LAW OFFICE OF DAVID C. FRANK	01419100	04/12/19	LDB BOARD MATTERS										
	1			346.00		9-01-21-180-204	B FEES & COMPENSATION	R	04/12/19	04/12/19		11449	N
			Vendor Total:	346.00									
GAR45 GARDEN STATE LABORATORIES	01452815	04/24/19	ANNUAL WATER TESTING										
	1	CONCESSION STAND		75.00		9-01-26-310-281	B MISCELLANEOUS	R	04/24/19	04/24/19		394790	N
	2	COMMUNITY CENTER		110.00		9-01-26-310-281	B MISCELLANEOUS	R	04/24/19	04/24/19		395050	N
	3	COMMUNITY CENTER		50.00		9-01-26-310-281	B MISCELLANEOUS	R	04/24/19	04/24/19		395050	N
	4	FIREHOUSE		110.00		9-01-26-310-281	B MISCELLANEOUS	R	04/24/19	04/24/19		395050	N









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<b>SHA25 SHAMONG TOWNSHIP</b>													
01531600	01/16/19		SHARED SERVICES										
	4 APRIL 2019			3,100.47	9-01-20-150-204		B FEES & COMPENSATION	R	01/17/19	04/12/19			N
	Vendor Total:			3,100.47									
<b>SMI77 KIMBERLY SMITH</b>													
01537000	04/23/19		MILEAGE REIMBURSEMENT										
	1 FINANCE CLASS-BORDENTOWN 3X			62.64	9-01-20-130-221		B TRAVELING EXPENSES	R	04/23/19	04/23/19			N
	2 INVESTORS BANK-DEPOSIT RUN			7.19	9-01-20-145-221		B TRAVELING EXPENSES	R	04/23/19	04/23/19			N
				69.83									
	Vendor Total:			69.83									
<b>SOU30 SOUTH JERSEY GAS</b>													
01289835	04/25/19		GAS SERVICE										
	1 COMMUNITY CENTER			864.02	9-01-31-447-213		B HEATING FUEL	R	04/25/19	04/25/19			N
	2 ANNEX			120.58	9-01-31-447-213		B HEATING FUEL	R	04/25/19	04/25/19			N
				984.60									
	Vendor Total:			984.60									
<b>STA24 STANDARD INSURANCE COMPANY</b>													
01298927	04/24/19		SHORT TERM DISABILITY										
	1 APRIL 2019			296.80	9-01-23-220-203		B DISABILITY INSURANCE	R	04/24/19	04/24/19			N
	Vendor Total:			296.80									
<b>SUS50 SUSSMAN ENTERPRISES</b>													
01550400	04/25/19		2018 PARK PROJECT TAB2018-1										
	1 M40-40 FINAL PHASE			52,281.00	C-04-55-915-002		B IMPROVEMENT TO VARIOUS TWP BLDGS	R	04/25/19	04/25/19			N
	Vendor Total:			52,281.00									
<b>TAB20 TABERNACLE BD. OF EDUCATION</b>													
01467816	04/17/19		GASOLINE USAGE										
	1 TOWNSHIP			1,296.00	9-01-31-460-262		B GASOLINE	R	04/17/19	04/17/19		18-139	N

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TAB20	TABERNACLE BD. OF EDUCATION			Continued								
	01467816	04/17/19	GASOLINE USAGE	Continued								
			2 FIRE COMPANY	519.86	9-01-31-460-262	B GASOLINE	R	04/17/19	04/17/19		18-139	N
				1,815.86								
			Vendor Total:	1,815.86								
TAB21	TABERNACLE BOARD OF EDUCATION											
	01504907	04/24/19	LOCAL TAX LEVIES									
			1 MAY 2019	700,299.58	9-01-55-040-109	B LOCAL DISTRICT SCHOOL TAX	R	04/24/19	04/24/19			N
			Vendor Total:	700,299.58								
TAB70	TABERNACLE RESCUE SQUAD											
	01550200	04/24/19	ADOPT-A-ROAD CLEAN-UP									
			1 CARRANZA ROAD-50%	100.00	G-02-41-213-302	B CLEAN COMMUNITIES	R	04/24/19	04/24/19			N
			Vendor Total:	100.00								
TEL30	TELESYSTEM											
	01536201	04/12/19	TELEPHONE SERVICE #74715									
			1	1,342.43	9-01-31-440-277	B TELEPHONE CHARGES	R	04/12/19	04/12/19			N
			Vendor Total:	1,342.43								
VAL75	VALU AUTO PARTS											
	01524300	04/12/19	OIL, FILTER, LIGHTS									
			1	184.84	9-01-26-300-252	B MOTOR VEHICLE SUPPLIES	R	04/12/19	04/12/19		975692	N
			Vendor Total:	184.84								
VER33	VERIZON WIRELESS											
	01396526	04/24/19	TABLET/CELL SERVICE									
			1 COURT-GUERINA	20.15	9-01-43-490-263	B OFFICE SUPPLIES	R	04/24/19	04/24/19			N
			2 CONSTRUCTION-BOYD	20.15	9-01-22-195-265	B COMPUTER AUTOMATION	R	04/24/19	04/24/19			N

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VER33 VERIZON WIRELESS				Continued									
01396526	04/24/19	TABLET/CELL SERVICE		Continued									
3 OEM-SUNBURY				100.57	9-01-25-252-232	B COMMUNICATIONS	R	04/24/19	04/24/19				N
				140.87									
Vendor Total:				140.87									
VER66 VERMEER NORTH ATLANTIC SALES													
01524000	04/12/19	REPAIR TO BC1800XL											
1				1,031.90	9-01-26-300-242	B HEAVY EQUIPMENT REPAIRS	R	04/12/19	04/12/19			10318675	N
01524700	04/24/19	SCREWS, BOLTS, WASHERS											
1				99.20	9-01-26-300-267	B HEAVY EQUIPMENT PARTS	R	04/24/19	04/24/19			10319214	N
Vendor Total:				1,131.10									
WBM50 W. B. MASON CO., INC.													
01385134	04/25/19	VARIOUS OFFICE SUPPLIES											
1 TAX				35.29	9-01-20-120-263	B OFFICE SUPPLIES	R	04/25/19	04/25/19			65145847	N
2 TAX				21.78	9-01-20-120-263	B OFFICE SUPPLIES	R	04/25/19	04/25/19			9442,1645	N
3 COURT				21.78	9-01-43-490-263	B OFFICE SUPPLIES	R	04/25/19	04/25/19			9442,1645	N
4 COURT				59.56	9-01-43-490-263	B OFFICE SUPPLIES	R	04/25/19	04/25/19			65489365	N
5 SPLIT BETWEEN DEPTS				21.75	9-01-20-120-263	B OFFICE SUPPLIES	R	04/25/19	04/25/19			9442,1645	N
6 SPLIT BETWEEN DEPTS				21.78	9-01-20-100-263	B OFFICE SUPPLIES	R	04/25/19	04/25/19			9442,1645	N
7 SPLIT BETWEEN DEPTS				21.78	9-01-20-130-263	B OFFICE SUPPLIES	R	04/25/19	04/25/19			9442,1645	N
8 SPLIT BETWEEN DEPTS				21.78	9-01-20-110-204	B FEES & COMPENSATION	R	04/25/19	04/25/19			9442,1645	N
9 SPLIT BETWEEN DEPTS				21.78	9-01-22-195-207	B OFFICE FURNITURE & EQUIPMENT	R	04/25/19	04/25/19			9442,1645	N
				247.28									
Vendor Total:				247.28									
<hr/> Total Purchase Orders: 57 Total P.O. Line Items: 101 Total List Amount: 1,939,816.97 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 BUDGET	8-01	7,634.00	0.00	7,634.00	0.00	0.00	7,634.00
CURRENT FUND BUDGET	9-01	1,879,656.97	0.00	1,879,656.97	0.00	0.00	1,879,656.97
	C-04	52,281.00	0.00	52,281.00	0.00	0.00	52,281.00
	G-02	245.00	0.00	245.00	0.00	0.00	245.00
Total of All Funds:		<u>1,939,816.97</u>	<u>0.00</u>	<u>1,939,816.97</u>	<u>0.00</u>	<u>0.00</u>	<u>1,939,816.97</u>

**MANUAL BILL LIST FOR April 29, 2019**

<b>Account</b>	<b>Vendor</b>	<b>Purchased</b>	<b>Amount</b>
LDB ESCROW	David Frank, Esq.	321/4.01 Inv 11448	512.00
LDB ESCROW	Rodney Wills	Refund Escrow B504 L 3.02, 3.03	1,371.00
LDB ESCROW	Guzzi Engineering	Escrow B 1303.02 L 13	216.00
LDB ESCROW	William Ware	Refund Escrow B 1402 L 15	1,009.50
PUBLIC DEF	Raymond Coleman Heinold	Mun Court Public Defender Jan-April	1,500.00
STREET	Guzzi Engineering	SJ Gas Escrow 2019-14-SJG Inv 190448	36.00
STREET	Guzzi Engineering	SJ Gas Escrow 2019-15-SJG Inv 190460	36.00
STREET	Guzzi Engineering	SJ Gas Escrow 2019-16-SJG Inv 190485	36.00
STREET	Guzzi Engineering	SJ Gas Escrow 2019-17-SJG Inv 1904116	72.00
			<b>4,788.50</b>