

P.O. Type: All
 Range: First to Last
 Format: Condensed
 Include Non-Budgeted: Y
 First Enc Date Range: First to 12/31/17
 Open: N Paid: N Void: N
 Rcvd: N Held: N Aprv: Y
 Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A2Z50 A-2-Z EMBLEMS LLC	01390400	04/17/17	UNIFORM SHIRT AND HAT	Open	123.99	0.00		
ATL55 ATLANTIC CITY ELECTRIC	01363104	04/13/17	ELECTRICITY APRIL 2017	Open	2,334.63	0.00		
BRO25 BROWN'S ENGRAVING, LLC	01385900	04/17/17	ENGRAVED SIGNS FOR HAINES MEM.	Open	48.00	0.00		
COM21 COMCAST	01363406	04/13/17	INTERNET SERVICE TOWN HALL	Open	185.88	0.00		
CON70 CONTINENTAL FIRE & SAFETY INC.	01388500	04/17/17	AIR PAC FLOW TESTING	Open	3,662.00	0.00		
DAN50 DANTE GUZZI ENGINEERING ASSOC.	01293228	04/17/17	ENGINEERING SVCS PER INVOICE	Open	157.08	0.00		
	01293229	04/17/17	SERVICES RENDERED PER INVOICE	Open	3,787.95	0.00		
	01385800	04/13/17	SURVEY PLAN FOR COMMUNITY CTR	Open	900.00	0.00		
					4,845.03			
DEL13 DELAWARE VALLEY PAYROLL, INC.	01023634	04/13/17	PAYROLL PROCESSING MARCH 2017	Open	174.50	0.00		
DEL33 DELTA DENTAL PLAN OF NJ, INC.	01363805	04/17/17	DENTAL INSURANCE COVERAGE	Open	845.13	0.00		
FRA60 LAW OFFICE OF DAVID C. FRANK	01190824	04/13/17	LEGAL SERVICES TO LDB	Open	202.09	0.00		
GAR50 GARDEN STATE HWY. PRODUCTS INC	01386901	04/17/17	DH4 MANUAL POST DRIVER	Open	198.00	0.00		
LAN50 LANGUAGE SERVICES	01393600	04/13/17	MUN. COURT SPANISH INTERPRETER	Open	18.90	0.00		
MIC66 MICROSYSTEMS-NJ.COM, L.L.C	01393500	04/13/17	ASSESSOR SOFTWARE MAINTENANCE	Open	1,500.00	0.00		
MID50 MIDDLESEX WELDING SALES	01382503	04/13/17	WELDING CYLINDER RENTAL	Open	13.90	0.00		
MIN50 MINUTEMAN PRESS OF HAINESPORT	01360999	04/13/17	BUSINESS CARDS CONSTRUCTION	Open	57.00	0.00		
NAT10 NAT ALEXANDER COMPANY	01388200	04/17/17	CALIBRATION GAS	Open	336.50	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
OFF40 OFFICE BASICS, INC.	01340803	04/13/17	VARIOUS OFFICE SUPPLIES	Open	63.09	0.00		
ROL55 ROLUND ELECTRIC, INC.	01390300	04/17/17	REPLACE SERVICE CABLE	Open	895.00	0.00		
SOU30 SOUTH JERSEY GAS	01289814	04/13/17	GAS SERVICE MARCH 2017	Open	690.66	0.00		
TCT50 TCTA MEMBERSHP SERVICES	01385000	04/13/17	NJ TCTA SPRING CONFERENCE	Open	310.00	0.00		
TRE10 TREASURER STATE OF NEW JERSEY	01361100	04/13/17	QTR 1 2017 JAN-MAR	Open	1,336.00	0.00		
TRE42 TREASURER, STATE OF NEW JERSEY	01385700	04/13/17	MARRIAGE LICENSE FEES	Open	125.00	0.00		
VAL75 VALU AUTO PARTS	01389800	04/13/17	SHOP SUPPLIES	Open	222.50	0.00		

Total Purchase Orders: 24 Total P.O. Line Items: 0 Total List Amount: 18,187.80 Total Void Amount: 0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	7-01	18,187.80	0.00	0.00	18,187.80
Total of All Funds:		<u>18,187.80</u>	<u>0.00</u>	<u>0.00</u>	<u>18,187.80</u>

MANUAL BILL LIST FOR April 24, 2017

Account	Vendor	Purchased	Amount	Check#
Street	Guzzi Engineering	22 Gate Road, Inv 170445	34.25	
Street	Guzzi Engineering	325 Carranza, Inv 20170205	53.00	
LDB	Guzzi Engineering	B202.02 L10	137.00	
Dog	Burl Co Animal & Rabies	Treatment and Care March 2017	78.75	