

CHECK	VENDOR	DESCRIPTION	Amount
19447	ATD Highway Products LLC	PO 10340 Miscellaneous public works department items for public streets: Cross Brackets, Signs	165.36
19448	Airgas East	PO 10304 Tank of Oxygen / Argon used by DPW Mechanic	79.99
19449	Allied Oil LLC	PO 10010 Diesel Fuel use - monthly	8,592.03
19449	Allied Oil LLC	PO 10011 Unleaded Gas - monthly	2,935.61
19449	Allied Oil LLC	PO 10188 #2 Oil for Heating- monthly	8,267.57
19450	Ambassador Medical Services	PO 10358 Random Drug / Alcohol Testing conducted on various DPW employees in accordance with state law requirements	112.00
19451	Amerigas-Fredon	PO 10136 Propane used in DPW Garage	767.79
19452	Beemerville Auto Wrecking	PO 10355 Repair of three DPW vehicles -Scanner/ Reset Codes	150.00
19453	Beemerville Garage	PO 10332 Repair of Township Car used for Construction inspections	434.77
19454	Blue Diamond Disposal Inc	PO 10113 Monthly Regular Pick Up - solid waste at town hall	56.00
19455	Boy Scout Troop 97	PO 10343 Road Clean Up Sherman Ridge Road 3/16 - paid by Clean Communities Grant	372.50
19456	Cargill Deicing Technology	PO 9988 Salt for snow removal efforts of public works department - March deliveries	25,866.01
19457	Crystal Mountain Springs	PO 10120 Monthly Water; and Cooler Rental for town hall	81.88
19458	D. Lovenberg's	PO 10205 Monthly Portable Toilet Rental for public parks	145.00
19459	Dempsey Uniform & Linen Supply, Inc	PO 10122 DPW Uniforms 2013 - uniform allowance as per DPW contract	463.31
19460	Dolan & Dolan Esqs.	PO 10356 Legal Services For March 2013 - Court Prosecutor services	3,458.33
19461	Eastern Concrete Materials	PO 10009 3/4" QP - used by public works department for public street repairs	1,429.70

19462	Fire Fighters Equipment Company Inc	PO 9986	Turn Out Gear for Colesville Fire Dept - required by federal occupational health and safety standards - head harness	1,058.40
19462	Fire Fighters Equipment Company Inc	PO 9987	Turn Out Gear for Colesville Fire Dept - required by federal occupational health and safety standards	10,603.50
19462	Fire Fighters Equipment Company Inc	PO 10346	Repair of Self contained breathing apparatus Bottles for Fire Department	1,639.40
19463	Fire and Safety Services, LTD	PO 10336	Repair and Maintenance of Fire Vehicle: Colesville Engine 622 pump testing	781.98
19464	Firefighter One LLC	PO 10183	New SCBA Equipment for Fire Department	44,418.96
19465	FleetPride, Inc.	PO 10325	40 Lb Bag of absorbent for oil spills; Coupling to repair a public works vehicle	537.00
19466	Grinnell Recycling Inc	PO 10106	Costs to dispose of miscellaneous concrete and stumps, etc. costs paid through clean communities and recycling grants	271.50
19467	Hamburg Plumbing Supply Co	PO 10306	Miscellaneous piping, hose and clamps for Fire Department	150.77
19467	Hamburg Plumbing Supply Co	PO 10315	Catch Basin Top used by public works department for street repair	702.00
19468	Harold E. Pellow & Associates, Inc	PO 10375	Township engineer / Land Use engineer services monthly	1,227.50
19468	Harold E. Pellow & Associates, Inc	PO 10375	Township engineer / Land Use engineer services monthly	537.25
19469	High Point Regional High School	PO 10076	Payment of monthly High School Tax levy	595,059.45
19470	Highway Technologies	PO 10286	Street Signs purchased by public works department for use on public streets	102.00
19471	Hoover Truck Centers, Inc	PO 10302	Wheel bearing purchased to repair public works vehicle #13	695.56
19472	IIMC	PO 10349	Annual Membership dues for the International Institute of Municipal clerks	145.00
19473	James P. Sloan, P.C.	PO 10123	Public Defender monthly services	833.33
19474	Kuiken Brothers	PO 10333	4 x 4 x 12 Posts for Recreation Sign repair at Lott Road fields	54.72

19474	Kuiken Brothers	PO 10351	Miscellaneous materials for public building and grounds repairs: Drywall, Treated Boards, Key replacements.	48.38
19475	Laboratory Corporation of America	PO 10368	Drug Testing Fire Department personnel per federal standards	44.25
19476	Laddey, Clark & Ryan	PO 10359	Professional Services for March Township Attorney services	4,911.25
19477	Lawson Products, Inc.	PO 10366	Miscellaneous materials for vehicle repair and maintenance: Tubing, Rod, Nipple, Steel Plug	312.93
19478	Lemo Industries Inc.	PO 10369	Refund of tax overpayment on Block 147 Lot 3.01 Q Farm	6,026.12
19479	LiTrenta, Gloria A.	PO 10133	Medicare/Medical Reimbursement to retired employee who was eligible for coverage after retirement at the time of her retirement	157.40
19480	Longcor Trucking	PO 10334	Hemlock Mulch for Parks playgrounds and landscaping	512.00
19481	Macmillan Oil Co. of Allentown, Inc	PO 10373	Various materials for vehicle repair and maintenance: Cleanser Degreaser; vehicle grease	391.40
19482	Magarino Ford & Mercury	PO 10357	Repair of DPW vehicle #15 - module	832.66
19482	Magarino Ford & Mercury	PO 10372	Repair of DPW vehicle #15 - fuel system regulator	215.18
19483	Marrocco Cooling & Heating, Inc.	PO 10350	Repair to Boilers serving town hall	1,350.00
19484	Michael Burns	PO 10353	cost for substitute Court Officer for Session	87.31
19485	Montague Tool & Supply Co	PO 10331	No Trespassing Signs for Salt Shed	111.28
19486	New Jersey Herald	PO 10347	Legal Ads March 2013 published in newspaper	124.50
19486	New Jersey Herald	PO 10371	Legal Ads April 2013 published in newspaper	211.81
19487	North Jersey Distributors	PO 10370	Miscellaneous materials for buildings and grounds:	124.40
19487	North Jersey Distributors	PO 10370	Coffee, Towels, Gloves, Containers	198.50
19488	Patterson, William	PO 10065	Monthly Mileage for Fire sub code Inspector	296.00

