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 # / Item	PO Date	Description	Amount	Contract / Charge Account	PO Type / Acct Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ACHEYDEB ACHEY, DEBBIE												
15-00637	03/13/15	YOGA FOR SENIORS INSTRUCTOR										
1		YOGA FOR SENIORS INSTR 2/5/15	55.00	5-01-28-371-000-650	B	Sr Citizen Srvcs - Recreational Programs	R	03/13/15	03/13/15		FEB2015	N
2		YOGA FOR SENIORS INSTR 2/12/15	59.00	5-01-28-371-000-650	B	Sr Citizen Srvcs - Recreational Programs	R	03/13/15	03/13/15		FEB2015	N
3		YOGA FOR SENIORS INSTR 2/19/15	65.00	5-01-28-371-000-650	B	Sr Citizen Srvcs - Recreational Programs	R	03/13/15	03/13/15		FEB2015	N
4		YOGA FOR SENIORS INSTR 2/26/15	61.00	5-01-28-371-000-650	B	Sr Citizen Srvcs - Recreational Programs	R	03/13/15	03/13/15		FEB2015	N
			240.00									
		Vendor Total:	240.00									
ACMEM010 ACME MARKETS, INC # 7908												
15-00214	01/26/15	Food Supplies for Senior Cente										
2		Food supplies for Senior Ctr	64.57	5-01-28-371-000-790	B	Sr Citizen Srvcs - Food & Meal Supplies	R	03/13/15	03/13/15		330001P01KWN47A	N
		Vendor Total:	64.57									
ACTIONUN Action Uniform Company LLC												
15-00571	03/09/15	Uniform Shirts and alterations										
1		Asst Fire ChiefUniform Shirts	96.00	5-01-25-265-000-320	B	Fire - Clothing & Uniforms	R	03/09/15	03/13/15		5283	N
2		Alterations to uniform coat	34.00	5-01-25-265-000-320	B	Fire - Clothing & Uniforms	R	03/09/15	03/13/15		5283	N
			130.00									
		Vendor Total:	130.00									
ADAMS020 ADAMS,REHMANN & HEGGAN INC												
14-01474	05/30/14	Engineering Management			B							
14		Country Lakes Dams-Const.Mgt.	29,925.00	C-04-14-953-953-900	B	ORD 2014-4: Engineering and Inspectons	R	05/30/14	03/10/15		53734	N
14-01961	07/22/14	Well #11 Radium Removal Serv.			B							
8		Well#11 Radium Removal	5,790.00	4-05-55-500-000-281	B	Water - General Engineering Cost	R	07/22/14	03/10/15		53735	N
14-02727	10/17/14	ENGINEERING SCAMMEL DR.			B							
4		ENGINEERING SCAMMEL DR.	1,300.00	C-04-13-951-951-912	B	Ord.2013-10: Various Road Improvements	R	10/17/14	03/10/15		53675	N

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ADAMS020 ADAMS,REHMANN & HEGGAN INC Continued									
15-00572 03/10/15 NOTEBOOM AVENUE DRAINAGE									
1 NOTEBOOM AVENUE DRAINAGE	1,500.00	C-04-13-951-951-900	B Ord.2013-10: Engineering and Inspectons	R	03/10/15	03/10/15		53738	N
15-00573 03/10/15 SR CENTER FIRE SUPPRESSION SYS									
1 SR CENTER FIRE SUPPRESSION SYS	727.50	C-04-07-907-415-800	B ORD 2007-07:SEC/FIRE UPGD-Sec 20 Costs	R	03/10/15	03/10/15		53724	N
15-00574 03/10/15 2015 COUNCIL MEETINGS									
1 2015 COUNCIL MEETINGS	400.00	5-01-20-165-000-284	B Eng Services - General Engineering Cost	R	03/10/15	03/10/15		53739	N
15-00575 03/10/15 GENERAL ENGINEERING TASKS									
1 GENERAL ENGINEERING TASKS	390.00	5-01-20-165-000-284	B Eng Services - General Engineering Cost	R	03/10/15	03/10/15		53743	N
15-00579 03/12/15 PEMBERTON WQOODS #3211003.01									
1 PEMBERTON WQOODS #3211003.01	833.75	E-26-56-286-001-226	B Baker Residential Limited Part pemb wood	R	03/12/15	03/12/15		51945	N
15-00580 03/12/15 PEMBERTON WOODS #3211003.01									
1 PEMBERTON WOODS #3211003.01	1,700.00	E-26-56-286-001-226	B Baker Residential Limited Part pemb wood	R	03/12/15	03/12/15		52203	N
15-00581 03/12/15 RANCOCAS WOODS #3211003.01									
1 RANCOCAS WOODS #3211003.01	1,575.00	E-26-56-286-001-226	B Baker Residential Limited Part pemb wood	R	03/12/15	03/12/15		52583	N
15-00582 03/12/15 PEMBERTON WOODS #3211003.01									
1 PEMBERTON WOODS #3211003.01	622.50	E-26-56-286-001-226	B Baker Residential Limited Part pemb wood	R	03/12/15	03/12/15		52900	N
15-00583 03/12/15 PEMBERTON WOODS #3211003.01									
1 PEMBERTON WOODS #3211003.01	1,617.50	E-26-56-286-001-226	B Baker Residential Limited Part pemb wood	R	03/12/15	03/12/15		53202	N
15-00584 03/12/15 101 BLUEBIRD ST LOT GRADING									
1 101 BLUEBIRD ST LOT GRADING	300.00	E-25-56-286-260-172	B J & K Construction, B23/L33, 101 Bluebir	R	03/12/15	03/12/15		53676	N
15-00585 03/12/15 FAMILY DOLLAR MAJOR SITE PLAN									
1 FAMILY DOLLAR MAJOR SITE PLAN	536.25	E-25-56-286-001-335	B BOOS DEVELOPMENT GROUP (FAMILY DOLLAR)	R	03/12/15	03/12/15		53723	N
15-00586 03/12/15 ROAD OPENING ESCROW 2-2014									
1 RD OPEN - KATHERINE RD, 2-2014	200.00	E-25-56-286-270-997	B 2-2014 KATHERINE RD (PSE&G)	R	03/12/15	03/12/15		53720	N

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ADAMS020 ADAMS,REHMANN & HEGGAN INC Continued									
15-00587 03/12/15 ROAD OPENING ESCROW 27-2014									
1 RD OPEN-20 CHIPPEWA TR,27-2014	200.00	E-25-56-286-271-022	B 27-2014, 20 CHIPPEWA TR (PSE&G)	R	03/12/15	03/12/15		53722	N
15-00588 03/12/15 ROAD OPENING ESCROW 30-2014									
1 303 W LAKESHORE DR, 30-2014	200.00	E-25-56-286-271-027	B 30-2014, 303 W. LAKESHORE (PSE&G)	R	03/12/15	03/12/15		53712	N
15-00589 03/12/15 ROAD OPENING ESCROW 30-2013									
1 15 SANTA CLARA TR, 30-2013	200.00	E-25-56-286-270-975	B 30-2013 , 15 SANTA CLARA TR (PSE&G)	R	03/12/15	03/12/15		53726	N
15-00590 03/12/15 ROAD OPENING ESCROW 31-2014									
1 RD OPEN-5 WENATCHI TR, 31-2014	200.00	E-25-56-286-271-026	B 31-2014, 5 WENATCH TR (PSE&G)	R	03/12/15	03/12/15		53711	N
15-00638 03/13/15 RD OPENING PERMIT# 49-2013									
1 RD OPENING PERMIT# 49-2013	200.00	E-25-56-286-270-994	B 49-2013 45 PARTRIDGE ST (PSE&G)	R	03/13/15	03/13/15		53727	N
15-00639 03/13/15 RD OPENING PERMIT # 42-2014									
1 RD OPENING PERMIT # 42-2014	200.00	E-25-56-286-271-035	B 42-2014, 323 WILDROSE ST (PSE&G)	R	03/13/15	03/13/15		53706	N
15-00640 03/13/15 RD OPENING ESC PERMIT# 41-2014									
1 RD OPENING ESC PERMIT# 41-2014	200.00	E-25-56-286-271-036	B 41-2014, 101 BLUEBIRD BLVD (PSE&G)	R	03/13/15	03/13/15		53707	N
15-00641 03/13/15 RD OPENING PERMIT # 39-2014									
1 RD OPENING PERMIT # 39-2014	200.00	E-25-56-286-271-034	B 39-2014, 17 SHELDON RD (PSE&G)	R	03/13/15	03/13/15		53708	N
15-00642 03/13/15 RD OPENING PERMIT # 35-2014									
1 RD OPENING PERMIT # 35-2014	200.00	E-25-56-286-271-028	B 35-2014, 3 MORTON RD (PSE&G)	R	03/13/15	03/13/15		53709	N
15-00643 03/13/15 RD OPENING PERMIT # 34-2014									
1 RD OPENING PERMIT # 34-2014	200.00	E-25-56-286-271-029	B 34-2014, 653 FOREST AVE. (PSE&G)	R	03/13/15	03/13/15		53710	N
15-00644 03/13/15 RD OPENING PERMIT # 21-2014									
1 RD OPENING PERMIT # 21-2014	200.00	E-25-56-286-271-016	B 21-2014, 431 PEMBERTON BLVD (PSE&G)	R	03/13/15	03/13/15		53713	N
15-00645 03/13/15 RD OPENING PERMIT # 20-2014									
1 RD OPENING PERMIT # 20-2014	200.00	E-25-56-286-271-015	B 20-2014, 332 WILDROSE (PSE&G)	R	03/13/15	03/13/15		53714	N

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ADAMS020 ADAMS,REHMANN & HEGGAN INC Continued									
15-00646 03/13/15 RD OPENING PERMIT # 16-2014									
1 RD OPENING PERMIT # 16-2014	200.00	E-25-56-286-271-013	B 16-2014, 103 COVILLE DR (PSE&G)	R	03/13/15	03/13/15		53715	N
15-00647 03/13/15 RD OPENING PERMIT # 15-2014									
1 RD OPENING PERMIT # 15-2014	200.00	E-25-56-286-271-010	B 15-2014, 330 CACTUS ST (PSE&G)	R	03/13/15	03/13/15		53716	N
15-00648 03/13/15 RD OPENING PERMIT # 13-2014									
1 RD OPENING PERMIT # 13-2014	200.00	E-25-56-286-271-007	B 13-2014, 609 KATHERINE RD (PSE&G)	R	03/13/15	03/13/15		53717	N
15-00649 03/13/15 RD OPENING PERMIT # 12-2014									
1 RD OPENING PERMIT # 12-2014	200.00	E-25-56-286-271-008	B 12-2014, 320 RIDGE RD (PSE&G)	R	03/13/15	03/13/15		53718	N
15-00650 03/13/15 RD OPENING PERMIT # 9-2014									
1 RD OPENING PERMIT # 9-2014	200.00	E-25-56-286-271-004	B 9-2014, 323 WILDROSE ST (PSE&G)	R	03/13/15	03/13/15		53719	N
15-00651 03/13/15 RD OPENING PERMIT # 28-2014									
1 RD OPENING PERMIT # 28-2014	200.00	E-25-56-286-271-023	B 28-2014 39 GROUSE ST (PSE&G)	R	03/13/15	03/13/15		53721	N
Vendor Total:	51,017.50								
ADVANCE Advance Auto Parts									
15-00182 01/20/15 Blanket for parts as needed		B							
10 Blanket for parts as needed	20.34	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	01/20/15	03/10/15		6192505816271	N
11 Blanket for parts as needed	18.94	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	01/20/15	03/10/15		6192505716210	N
12 Blanket for parts as needed	9.00	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	01/20/15	03/10/15		6192505816265	N
13 Blanket for parts as needed	1.57	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	01/20/15	03/10/15		6192506176899	N
14 Blanket for parts as needed	64.95	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	01/20/15	03/13/15		6192506316708	N
15 Blanket for parts as needed	53.99	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	01/20/15	03/13/15		6192506316723	N
	168.79								
Vendor Total:	168.79								
ALARM010 ALARM INSTALLATION SERVICES, I									
15-00443 02/24/15 Building alarm monitoring									
1 Train station burg/fire	599.00	5-01-26-310-000-202	B Bldgs & Grounds - Alarm Serv	R	02/24/15	03/10/15		6005	N
2 Mlb cocession building	455.00	5-01-26-310-000-202	B Bldgs & Grounds - Alarm Serv	R	02/24/15	03/10/15		6006	N

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ALARM010 ALARM INSTALLATION SERVICES, I Continued									
15-00443 02/24/15 Building alarm monitoring		Continued							
3 Nesbit Burg Alarm	455.00	5-01-26-310-000-202	B Bldgs & Grounds - Alarm Serv	R	02/24/15	03/10/15		6007	N
	1,509.00								
Vendor Total:	1,509.00								
AMERI020 AMERI TELEPHONE INC									
15-00591 03/12/15 PHONE MAINT BILL 2 - APR-JUNE									
1 PHONE MAINT BILL 2 - APR-JUNE	249.15	5-01-26-310-000-370	B Bldgs & Grounds - Electrical & Comm Supp	R	03/12/15	03/12/15		1076	N
Vendor Total:	249.15								
ARCHE010 ARCHER & GREINER, P.C.									
15-00592 03/12/15 GENERAL LABOR - PEM007.00901									
1 GENERAL LABOR - PEM007.00901	249.85	5-01-20-155-000-276	B Legal Services - Labor Relations	R	03/12/15	03/12/15		4001088	N
Vendor Total:	249.85								
ATLAN100 ATLANTIC PLUMBING SUPPLY CORP.									
15-00075 01/13/15 Couplings									
1 Hymax 4"x6" reducing coupling	273.94	5-05-55-950-000-951	B Water Mains Supplies	R	01/13/15	03/10/15		S2462543.001	N
2 Hymax 6"x8" reducing coupling	316.87	5-05-55-950-000-951	B Water Mains Supplies	R	01/13/15	03/10/15		S2462543.001	N
	590.81								
Vendor Total:	590.81								
BANIS010 BANISCH ASSOCIATES INC									
15-00593 03/12/15 TOBIN - BLOCK 847, LOT 1									
1 TOBIN - BLOCK 847, LOT 1	39.00	5-01-20-155-000-281	B Legal Services - Zoning Board Fee'S	R	03/12/15	03/12/15		P14-23949	N
Vendor Total:	39.00								
BLAZE011 Blaze Emergency Equipment LLC									
15-00535 03/04/15 Repairs to Twp Fire Trk 1615									
1 Repairs to Twp Fire trk 1615.	1,476.91	5-01-26-315-000-251	B Fleet PW - Maint Vehicles-Fire & Em	R	03/04/15	03/12/15		1869	N
Vendor Total:	1,476.91								

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BROWN040 BROWNS MILLS HARDWARE- SCOTTS									
15-00025 01/12/15 hardware materials			B						
9 hardware materials	9.75	5-01-26-310-000-380	B Bldgs & Grounds - Hardware	R	01/12/15	03/13/15		210753	N
10 hardware materials	25.50	5-01-26-310-000-380	B Bldgs & Grounds - Hardware	R	01/12/15	03/13/15		210754	N
11 hardware materials	7.99	5-01-26-310-000-380	B Bldgs & Grounds - Hardware	R	01/12/15	03/13/15		210757	N
12 hardware materials	16.44	5-01-26-310-000-380	B Bldgs & Grounds - Hardware	R	01/12/15	03/13/15		210765	N
	59.68								
Vendor Total:	59.68								
BUONO010 BUONO, DEAN J.									
15-00594 03/12/15 PROSECUTOR FEBRUARY 2015									
1 PROSECUTOR FEBRUARY 2015	3,333.33	5-01-25-275-000-910	B Municipal Prosecutor - Prosecutor	R	03/12/15	03/12/15		FEB 2015	N
15-00595 03/12/15 PROSECUTOR MARCH 2015									
1 PROSECUTOR MARCH 2015	3,333.33	5-01-25-275-000-910	B Municipal Prosecutor - Prosecutor	R	03/12/15	03/12/15		MARCH 2015	N
Vendor Total:	6,666.66								
BURLI120 BURLINGTON CO. HIGHWAY DEPT.									
15-00184 01/20/15 Road Opening Permit									
1 Road Opening Permit	60.00	5-05-55-500-000-470	B Water - Fees & Permits	R	01/20/15	03/12/15		MARCH2015	N
Vendor Total:	60.00								
BURLI320 BURLINGTON TIMES INC.									
15-00596 03/12/15 ZONING BOARD RES Z-12-2015									
1 ZONING BOARD RES Z-12-2015	20.81	E-25-56-286-250-247	B BOSWELL 728/11 102 NEW HAMPSHIRE	R	03/12/15	03/12/15		I06762514-1	N
15-00597 03/12/15 ZONING BOARD RES Z-13-2015									
1 ZONING BOARD RES Z-13-2015	20.81	E-25-56-286-250-246	B CONNOLLY, 526/9, 13 SHERMAN TERR	R	03/12/15	03/12/15		I06762514-2	N
15-00598 03/12/15 ZONING BOARD RES Z-9-2015									
1 ZONING BOARD RES Z-9-2015	20.35	E-25-56-286-250-241	B OSTRELE 359 LAKEHURST RD 854/73	R	03/12/15	03/12/15		I06751026-1	N
15-00599 03/12/15 MEETING AD - NOVA PROPERTIES									
1 MEETING AD - NOVA PROPERTIES	51.74	E-26-56-286-001-238	B Danitom Bobolink Blvd Subdivision (nova	R	03/12/15	03/12/15		I06734520	N

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BURLI320 BURLINGTON TIMES INC. Continued									
15-00600 03/12/15 PINELANDS PUB DEV APP WELL #11									
1 PINELANDS PUB DEV APP WELL #11	57.26	5-05-55-500-000-210	B Water - Advertising	R	03/12/15	03/12/15		I06759021	N
Vendor Total:	170.97								
CHIEF020 CHIEF SUPPLY CORPORATION, INC.									
15-00306 02/03/15 CNA102-CNA102-OMEGA PRINT									
1 CNA102-CNA102-OMEGA PRINT	119.04	5-01-25-240-000-580	B Police - Investigation Supplies	R	02/03/15	03/10/15		226387	N
Vendor Total:	119.04								
CLYDE010 CLYDESDALE WELDING SUPPLY, INC									
14-01640 06/20/14 Welding Supplys for Twp.		B							
7 Welding supplies for Township	49.60	4-01-26-315-000-310	B Fleet PW - Chemicals & Gases	R	06/20/14	03/13/15		92466	N
15-00185 01/20/15 Blanket for welding supplies		B							
2 Welding Supplies as needed for	148.20	5-01-26-315-000-310	B Fleet PW - Chemicals & Gases	R	01/20/15	03/10/15		419578	N
3 Welding Supplies as needed for	49.60	5-01-26-315-000-310	B Fleet PW - Chemicals & Gases	R	01/20/15	03/13/15		926177	N
4 Welding Supplies as needed for	49.60	5-01-26-315-000-310	B Fleet PW - Chemicals & Gases	R	01/20/15	03/13/15		928093	N
	247.40								
Vendor Total:	297.00								
COMCA010 COMCAST CABLE COMMUNICATIONS									
15-00601 03/12/15 CABLE & INTERNET FEB-MAR									
1 CABLE & INTERNET FEB-MAR	258.67	5-01-28-371-000-770	B Sr Citizen Srvcs - Telecommunication Cha	R	03/12/15	03/12/15		499051510218583	N
Vendor Total:	258.67								
CONTI010 CONTINENTAL FIRE & SAFETY, INC									
15-00545 03/04/15 NRS HAVOC PPE Helmet for boat									
1 NRS HAVOC PPE Helmet for boat	144.00	5-01-25-265-000-560	B Fire - Fire And Other Safety Eq	R	03/04/15	03/13/15		E1901	N
2 S&H	18.00	5-01-25-265-000-560	B Fire - Fire And Other Safety Eq	R	03/04/15	03/13/15		E1901	N
	162.00								
Vendor Total:	162.00								

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COURIER COURIER SYS. INC.									
15-00602 03/12/15 TRANSPORTATION CHARGES									
1 TRANSPORTATION CHARGES	5.00	5-01-31-441-000-220	B Postage Costs	R	03/12/15	03/12/15		31071013	N
Vendor Total:	5.00								
DAVID040 DAVID A PATRIARCA									
15-00603 03/12/15 WEB DESIGN SOFTWARE PURCHASE									
1 WEB DESIGN SOFTWARE PURCHASE	93.82	5-01-20-100-000-590	B General Admin - Computer Hard & Software	R	03/12/15	03/12/15		61527	N
Vendor Total:	93.82								
DAVID100 DAVID H. JANTAS									
15-00652 03/13/15 REIMBURSE PRISONER'S FOOD (5)									
1 REIMBURSE PRISONER'S FOOD (5)	17.60	5-01-25-240-000-999	B Police - Misc Expenses	R	03/13/15	03/13/15		MAR2015	N
Vendor Total:	17.60								
DIAMO020 DIAMOND M LUMBER CO, INC									
15-00029 01/12/15 building supplies									
2 building supplies	209.50	5-01-26-310-000-240	B Bldgs & Grounds - Maintenance Of Buildin	R	03/12/15	03/12/15		179373	N
Vendor Total:	209.50								
DOWNS010 DOWNS FORD INC									
15-00453 02/24/15 Parts for twp. vehicles.		B							
2 Parts for twp vehicles.	260.94	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	02/24/15	03/12/15		326851	N
3 Parts for twp vehicles.	48.89	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	02/24/15	03/12/15		327974	N
4 Parts for twp vehicles.	28.74	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	02/24/15	03/12/15		327975	N
5 Parts for twp vehicles.	34.52	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	02/24/15	03/12/15		328122	N
6 Parts for twp vehicles.	58.81	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	02/24/15	03/12/15		328743	N
7 Parts for twp vehicles.	33.24	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	02/24/15	03/12/15		328998	N
8 Parts for twp vehicles.	170.92	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	02/24/15	03/12/15		329175	N
	636.06								
Vendor Total:	636.06								

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EPICSYS9 Epic Systems Group									
15-00333 02/06/15 Library annual fire alarm insp									
1 Library fire alarm inpection	760.00	5-01-26-310-000-202	B Bldgs & Grounds - Alarm Serv	R	02/06/15	03/12/15		9489	N
Vendor Total:	760.00								
FASTE010 FASTENAL COMPANY									
15-00315 02/03/15 Hardware for Twp Eqp & Vehs		B							
3 Hardware for Twp eqp & veh's	173.97	5-01-26-315-000-380	B Fleet PW - Hardware	R	02/03/15	03/10/15		NJCHE38828	N
Vendor Total:	173.97								
FEDEX010 FEDEX									
15-00604 03/12/15 TRANSPORTATION CHARGES									
1 TRANSPORTATION CHARGES	26.07	5-01-31-441-000-220	B Postage Costs	R	03/12/15	03/12/15		2-953-83407	N
Vendor Total:	26.07								
GENER020 GENERAL CODE LLC.									
15-00605 03/12/15 eCODE360 ANNL MAINTENACE 2015									
1 eCODE360 ANNL MAINTENACE 2015	1,195.00	5-01-20-120-000-620	B Mun Clerk - Revision & Codes Of Ord.	R	03/12/15	03/12/15		C0016829	N
Vendor Total:	1,195.00								
GLUCK010 GLUCK WALRATH LLP									
15-00606 03/12/15 EMS LITIGATION 07-005-049									
1 EMS LITIGATION 07-005-049	223.00	5-01-20-155-000-277	B Legal Services - Litigation Costs	R	03/12/15	03/12/15		33182	N
15-00607 03/12/15 RETAINER MATTERS 07-005-002									
1 RETAINER MATTERS 07-005-002	9,829.46	5-01-20-155-000-275	B Legal Services - General Legal Costs	R	03/12/15	03/12/15		33181	N
15-00608 03/12/15 STEWART v PEMB TWP 07-005-051									
1 STEWART v PEMB TWP 07-005-051	1,683.00	5-01-20-155-000-277	B Legal Services - Litigation Costs	R	03/12/15	03/12/15		33183	N
Vendor Total:	11,735.46								

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HERMA020 HERMAN'S TRUCKING, INC.									
15-00449 02/24/15 Leaf Disposal Fees			B						
2 Leaf Disposal Fees	375.90	5-01-26-290-000-290	B Streets & Rds - Disposal Fees	R	02/24/15	03/12/15		107255	N
3 Leaf Disposal Fees	272.55	5-01-26-290-000-290	B Streets & Rds - Disposal Fees	R	02/24/15	03/12/15		107266	N
4 Leaf Disposal Fees	148.40	5-01-26-290-000-290	B Streets & Rds - Disposal Fees	R	02/24/15	03/12/15		107291	N
5 Leaf Disposal Fees	239.50	5-01-26-290-000-290	B Streets & Rds - Disposal Fees	R	02/24/15	03/12/15		107303	N
6 Leaf Disposal Fees	14.50	5-01-26-290-000-290	B Streets & Rds - Disposal Fees	R	02/24/15	03/12/15		107314	N
	1,050.85								
15-00450 02/24/15 Miscellaneous Disposal Fees			B						
2 Miscellaneous Disposal Fees	203.60	5-01-26-290-000-290	B Streets & Rds - Disposal Fees	R	02/24/15	03/12/15		107308	N
Vendor Total:	1,254.45								
HIBRE010 HIBRETT PURATEX-ATLANTIC ASSOC									
15-00321 02/03/15 Blanket po for Chlorine			B						
2 Blanket po for	795.50	5-05-55-500-000-310	B Water - Chemicals & Gases	R	02/03/15	03/12/15		H030234	N
Vendor Total:	795.50								
HOMED010 HOME DEPOT CREDIT SERVICES									
15-00033 01/12/15 hardware supplies			B						
2 hardware supplies	116.16	5-01-26-310-000-240	B Bldgs & Grounds - Maintenance Of Buildin	R	01/12/15	03/13/15		2170596	N
3 hardware supplies	23.36	5-01-26-310-000-240	B Bldgs & Grounds - Maintenance Of Buildin	R	01/12/15	03/13/15		6021635	N
	139.52								
Vendor Total:	139.52								
HOOVE010 HOOVER TRUCK CENTERS, INC.									
15-00538 03/04/15 Parts for Twp Trucks			B						
2 Parts for Twp Vehicles.	203.99	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	03/04/15	03/13/15		71060P	N
3 Parts for Twp Vehicles.	506.41	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	03/04/15	03/13/15		71579P	N
	710.40								
Vendor Total:	710.40								

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INSER010 INSERVCO INSURANCE SERVICES IN									
15-00653 03/13/15 CHECK REGISTER REIMBURSE FEB									
1 CHECK REGISTER REIMBURSE FEB	12,920.67	T-03-56-286-859-800	B Reserve - Employee Benefit Reimburse	R	03/13/15	03/13/15		0168-0215	N
Vendor Total:	12,920.67								
JCPL0020 JCP&L									
15-00609 03/12/15 ELECTRICITY									
1 MARYLAND TRAIL	8.65	5-01-31-430-000-000	B Electricity	R	03/12/15	03/12/15		100020805477	N
2 WEST END BLD - REC COMM	251.00	5-01-31-430-000-000	B Electricity	R	03/12/15	03/12/15		100019275567	N
3 BLK 698, LT 1 MARYLAND TRAIL	187.22	5-01-31-430-000-000	B Electricity	R	03/12/15	03/12/15		100082711613	N
4 BALLFIELD TENNESSEE TRAIL	78.85	5-01-31-430-000-000	B Electricity	R	03/12/15	03/12/15		100070539729	N
5 LIGHTING IN PARK	41.85	5-01-31-430-000-000	B Electricity	R	03/12/15	03/12/15		100058357748	N
	567.57								
15-00654 03/13/15 ELECTRICITY - WATER DIVISION									
1 145 OAK PINES BLVD	906.97	5-05-55-500-000-710	B Water - Electricity	R	03/13/15	03/13/15		100064822578	N
2 740 BEECH STREET	2,862.95	5-05-55-500-000-710	B Water - Electricity	R	03/13/15	03/13/15		100076681939	N
	3,769.92								
15-00655 03/13/15 TRAFFIC LIGHTS									
1 ROUTE 70 & WASHINGTON BLVD	79.40	5-01-26-300-000-750	B Traffic Signals - Traffic Light Elec Cos	R	03/13/15	03/13/15		100020666747	N
2 CHOCTAW DRIVE & LAKEHURST ROAD	34.87	5-01-26-300-000-750	B Traffic Signals - Traffic Light Elec Cos	R	03/13/15	03/13/15		100021400088	N
3 E LAKESHORE DRIVE	16.13	5-01-26-300-000-750	B Traffic Signals - Traffic Light Elec Cos	R	03/13/15	03/13/15		100020189906	N
	130.40								
Vendor Total:	4,467.89								
JESCO010 JESCO INC									
15-00189 01/20/15 Equipment parts as needed.		B							
2 Equipment parts and repairs	17.58	5-01-26-315-000-390	B Fleet PW - General Machinery Parts	R	01/20/15	03/10/15		P78902	N
Vendor Total:	17.58								

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JOHNS080 JOHNSON & TOWERS INC												
15-00190	01/20/15	Parts for twp. vehicles.			B							
2		Parts for twp. vehicles.	104.12	5-01-26-315-000-342	B	Fleet PW - Vehicle Parts & Ac	R	01/20/15	03/10/15		0759028	N
		Vendor Total:	104.12									
JRREB010 J & R REBUILDERS, INC.												
15-00312	02/03/15	Starters and Alts for Twp vehs			B							
3		Starters and Alts for Twp vehs	140.00	5-01-26-315-000-342	B	Fleet PW - Vehicle Parts & Ac	R	02/03/15	03/13/15		140789	N
15-00336	02/06/15	Starters and Alts for Twp Vehs			B							
4		Starters and Alts for Twp Vehs	40.00	5-01-26-315-000-342	B	Fleet PW - Vehicle Parts & Ac	R	02/06/15	03/13/15		140789-2	N
		Vendor Total:	180.00									
KIMST010 KIM STEWART												
15-00610	03/12/15	TRAINER FOR SR EXERCISE PROG										
1		TRAINER SR EXERCISE PROG FEB	84.00	5-01-28-371-000-650	B	Sr Citizen Srvcs - Recreational Programs	R	03/12/15	03/12/15		FEB2015	N
2		TRAINER SR EXERCISE PROG MAR	80.00	5-01-28-371-000-650	B	Sr Citizen Srvcs - Recreational Programs	R	03/12/15	03/12/15		MAR2015	N
			164.00									
		Vendor Total:	164.00									
LABAR010 LABAR'S LOCK SHOP, INC.												
15-00034	01/12/15	lock repairs/keys			B							
4		lock repairs/keys	160.00	5-01-26-310-000-240	B	Bldgs & Grounds - Maintenance Of Buildin	R	01/12/15	03/10/15		C32966	N
		Vendor Total:	160.00									
LAWME010 LAWMEN SUPPLY CO OF NJ, INC.												
15-00305	02/03/15											
1		HOPPES CLEANING KIT .44,.45	50.10	5-01-25-240-000-260	B	Police - Maintenance Of Equipment	R	02/03/15	03/10/15		00604666_SNV	N
2		S/H	10.00	5-01-25-240-000-260	B	Police - Maintenance Of Equipment	R	02/03/15	03/10/15		00604666_SNV	N
			60.10									
		Vendor Total:	60.10									

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LENSKIKI LENSKI, KIMBERLY														
15-00577	03/10/15	REFUND FIRE PERMIT BLK372,LT31												
1 REFUND-BLK372,LT31 RES 71-2015			65.00			T-14-60-287-200-900	B	Refunds on Revenue	R	03/10/15	03/10/15		MAR2015	N
Vendor Total:			65.00											
LOFTU005 LOFTUS CONSTRUCTION INC														
14-01473	05/30/14	Reconst. of Country Lake Dams			B									
12 Reconst. of Country Lakes Dams			214,687.62			C-04-14-953-953-904	B	Ord.2014-4: Improvement Costs	R	05/30/14	03/13/15		8TH PAYMENT	N
Vendor Total:			214,687.62											
LOOKFIRS LOOKFIRST TECHNOLOGY, LLC														
15-00611	03/12/15	TOTAL CARE NETWORK MARCH 2015												
1 TOTAL CARE NETWORK MARCH 2015			3,345.60			5-01-20-130-000-290	B	Finance - It Contract Service	R	03/12/15	03/12/15		1185	N
Vendor Total:			3,345.60											
LOWES010 LOWES COMPANIES, INC.														
14-02543	09/24/14	tools			B									
3 tools			83.54			4-01-26-310-000-500	B	Bldgs & Grounds - Tools	R	09/24/14	03/10/15		01457	N
4 tools			148.20			4-01-26-310-000-500	B	Bldgs & Grounds - Tools	R	09/24/14	03/10/15		01704	N
			231.74											
15-00446	02/24/15	Refrigerator for front kitchen												
1 Not To Exceed - Refrigerator			453.15			5-01-28-371-000-790	B	Sr Citizen Srvcs - Food & Meal Supplies	R	02/24/15	03/10/15		01904	N
Vendor Total:			684.89											
LUCAS010 LUCAS CHRYSLER-JEEP-DODGE, INC														
15-00192	01/20/15	Parts for twp. vehicles.			B									
2 parts for twp vehicles.			178.65			5-01-26-315-000-250	B	Fleet PW - Maint Of Motor Vehicles	R	01/20/15	03/10/15		43922	N
3 parts for twp vehicles.			571.35			5-01-26-315-000-250	B	Fleet PW - Maint Of Motor Vehicles	R	01/20/15	03/10/15		43773-1	N
			750.00											
15-00454	02/24/15	Parts for twp vehicles.			B									
2 Parts for twp vehicles.			337.73			5-01-26-315-000-342	B	Fleet PW - Vehicle Parts & Ac	R	02/24/15	03/12/15		43773	N

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LUCAS010 LUCAS CHRYSLER-JEEP-DODGE, INC Continued									
15-00454 02/24/15 Parts for twp vehicles.		Continued							
3 Parts for twp vehicles.	92.65	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	02/24/15	03/12/15		44012	N
	430.38								
Vendor Total:	1,180.38								
MARTINLI LIZ MARTIN									
15-00612 03/12/15 REFUND CL CLUBHOUSE RENTAL									
1 REFUND CL CLUBHOUSE RENTAL	150.00	5-01-55-999-276-000	B NON: Reserve Rental Deposits	R	03/12/15	03/12/15		MAR 2015	N
Vendor Total:	150.00								
MARYJ010 MARY JARDINE									
15-00656 03/13/15 LEGO CREATIONS INSTRUCTION									
1 LEGO CREATIONS INSTRUCTION	400.00	T-13-60-212-000-646	B Recreation Programs	R	03/13/15	03/13/15		MAT2015	N
Vendor Total:	400.00								
MIDTOWN3 MID-TOWN CLEANERS									
15-00325 02/03/15 DRY CLEANING 2015		B							
3 DRY CLEANING 2015	831.75	5-01-25-240-000-201	B Police - Contract Service 1	R	02/03/15	03/10/15		FEB 2015	N
Vendor Total:	831.75								
MOBIL020 MOBILE MINI, INC									
15-00613 03/12/15 STORAGE TRAILER									
1 STORAGE TRAILER #215035	188.00	5-01-20-120-000-290	B Mun Clerk - Contract Service	R	03/12/15	03/12/15		144254417	N
2 STORAGE TRAILER #165472	179.00	5-01-20-120-000-290	B Mun Clerk - Contract Service	R	03/12/15	03/12/15		144254731	N
	367.00								
Vendor Total:	367.00								
NANCY045 NANCY T. ABBOTT									
15-00657 03/13/15 WURTENBERG ACCT# 250-234									
1 WURTENBERG ACCT# 250-234	38.50	E-25-56-286-250-234	B WURTENBERG, 327 SASSAFRAS 69/17	R	03/13/15	03/13/15		2015-07	N
Vendor Total:	38.50								

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NICOLER NICOLE ROOK-MCALISTER									
15-00614 03/12/15 REIMBURSE GARDEN PROG SUPPLIES									
1 REIMBURSE GARDEN PROG SUPPLIES	89.30	5-01-28-370-000-661	B Rec Services - Recreation Supplies	R	03/12/15	03/12/15		IN005035	N
Vendor Total:	89.30								
NJAPZ010 NJAPZA C/O BONNIE IMPOSIMATO									
15-00552 03/04/15 ANNUAL RENEWAL									
1 ANNUAL RENEWAL	37.50	5-01-21-180-000-440	B Planning Bd - Prof Ass'N Dues	R	03/04/15	03/13/15		2015 DUES	N
2 ANNUAL RENEWAL	37.50	5-01-21-185-000-440	B Zoning Bd - Prof Ass'N Dues	R	03/04/15	03/13/15		2015 DUES	N
	75.00								
Vendor Total:	75.00								
NJAWC010 NJAWC									
15-00615 03/12/15 17 HYDRANTS									
1 17 HYDRANTS	741.20	5-01-25-266-000-730	B Fire Hydrant Rental - Hydrant Charges	R	03/12/15	03/12/15		18-210026319886	N
Vendor Total:	741.20								
NJPO-010 NJPO - NEW JERSEY PLANNING OFF									
15-00553 03/04/15 NJPO RENEWAL									
1 NJPO RENEWAL	180.00	5-01-21-180-000-440	B Planning Bd - Prof Ass'N Dues	R	03/04/15	03/13/15		MP-206162014	N
2 NJPO RENEWAL	180.00	5-01-21-185-000-440	B Zoning Bd - Prof Ass'N Dues	R	03/04/15	03/13/15		MP-206162014	N
	360.00								
Vendor Total:	360.00								
OBRIE010 O'BRIEN & SONS, INC.									
15-00038 01/12/15 maintenance of parks/beaches		B							
18 maintenance of parks/beaches	16.13	5-01-26-310-000-241	B Bldgs & Grounds - Maint Of Parks & Beach	R	01/12/15	03/10/15		20475	N
19 maintenance of parks/beaches	34.98	5-01-26-310-000-241	B Bldgs & Grounds - Maint Of Parks & Beach	R	01/12/15	03/10/15		20616	N
20 maintenance of parks/beaches	9.98	5-01-26-310-000-241	B Bldgs & Grounds - Maint Of Parks & Beach	R	01/12/15	03/10/15		20619	N
21 maintenance of parks/beaches	1.68	5-01-26-310-000-241	B Bldgs & Grounds - Maint Of Parks & Beach	R	01/12/15	03/10/15		20641	N
22 maintenance of parks/beaches	8.59	5-01-26-310-000-241	B Bldgs & Grounds - Maint Of Parks & Beach	R	01/12/15	03/10/15		20764	N
23 maintenance of parks/beaches	1.79	5-01-26-310-000-241	B Bldgs & Grounds - Maint Of Parks & Beach	R	01/12/15	03/10/15		20805	N
24 maintenance of parks/beaches	17.29	5-01-26-310-000-241	B Bldgs & Grounds - Maint Of Parks & Beach	R	01/12/15	03/10/15		20825	N
25 maintenance of parks/beaches	7.98	5-01-26-310-000-241	B Bldgs & Grounds - Maint Of Parks & Beach	R	01/12/15	03/10/15		20835	N

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OBRIE010	O'BRIEN & SONS, INC.	Continued								
15-00038	01/12/15 maintenance of parks/beaches		Continued							
26	maintenance of parks/beaches	11.99	5-01-26-310-000-241	B Bldgs & Grounds - Maint Of Parks & Beach	R	01/12/15	03/10/15		20836	N
27	maintenance of parks/beaches	1.90	5-01-26-310-000-241	B Bldgs & Grounds - Maint Of Parks & Beach	R	01/12/15	03/13/15		20866	N
28	maintenance of parks/beaches	6.69	5-01-26-310-000-241	B Bldgs & Grounds - Maint Of Parks & Beach	R	01/12/15	03/13/15		20944	N
29	maintenance of parks/beaches	3.59	5-01-26-310-000-241	B Bldgs & Grounds - Maint Of Parks & Beach	R	01/12/15	03/13/15		20980	N
		122.59								
15-00051	01/12/15 Misc plumbing parts		B							
10	Misc plumbing parts needed for	86.81	5-05-55-950-000-953	B Water Distribution	R	01/12/15	03/13/15		20615	N
11	Misc plumbing parts needed for	55.95	5-05-55-950-000-953	B Water Distribution	R	01/12/15	03/13/15		20711	N
12	Misc plumbing parts needed for	99.23	5-05-55-950-000-953	B Water Distribution	R	01/12/15	03/13/15		20750	N
13	Misc plumbing parts needed for	55.08	5-05-55-950-000-953	B Water Distribution	R	01/12/15	03/13/15		20794	N
14	Misc plumbing parts needed for	1.49	5-05-55-950-000-953	B Water Distribution	R	01/12/15	03/13/15		20828	N
		298.56								
	Vendor Total:	421.15								
OCEAN020	OCEANPORT LLC									
15-00320	02/03/15 ROCK SALT		B							
4	ROCK SALT	5,814.80	5-01-55-999-272-000	B NON: Reserve for Storm Recovery	R	02/03/15	03/13/15		98442	N
	Vendor Total:	5,814.80								
ONECA010	ONE CALL CONCEPTS,INC.									
15-00052	01/12/15 Mark-Out requests		B							
3	Blanket Purchase Order for	201.66	5-05-55-500-000-203	B Water - Contract Services Electrical	R	01/12/15	03/12/15		5025470	N
	Vendor Total:	201.66								
PATRIO	PATRIOT SOLUTIONS									
15-00617	03/12/15 PHONE SYSTEM MAINT 3/3/15									
1	PHONE SYSTEM MAINT 3/3/15	255.00	5-01-31-440-000-603	B Maint Of Phone Sys	R	03/12/15	03/12/15		560	N
	Vendor Total:	255.00								

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PEDRO040 PEDRONI FUEL CO									
15-00618 03/12/15 NO-LEAD GAS									
1 NO-LEAD GAS	2,388.60	5-01-31-460-000-000	B Gasoline	R	03/12/15	03/12/15		492609	N
15-00619 03/12/15 NO-LEAD GAS									
1 NO-LEAD GAS	5,458.60	5-01-31-460-000-000	B Gasoline	R	03/12/15	03/12/15		480317	N
15-00658 03/13/15 NO LEAD GAS									
1 NO LEAD GAS	2,485.33	5-01-31-460-000-000	B Gasoline	R	03/13/15	03/13/15		480525	N
Vendor Total:	10,332.53								
PEMBE020 PEMBERTON BORO W&S DEPT.									
15-00659 03/13/15 BORO WATER & SEWER									
1 HANOVER STREET	7,735.00	5-05-55-500-000-720	B Water - Water	R	03/13/15	03/13/15		106201	N
2 NICHOLAS/BUDDTOWN ROAD	520.00	5-05-55-500-000-720	B Water - Water	R	03/13/15	03/13/15		1620101	N
	8,255.00								
Vendor Total:	8,255.00								
PERRY015 PERRY TEMPS, INC.									
15-00620 03/12/15 TEMP LABOR 2014 LEAF COLLECT									
1 TIMOTHY WILKINSON WK END 12/21	516.56	4-01-26-290-000-290	B Streets & Rds - Disposal Fees	R	03/12/15	03/12/15		42332	N
2 TIMOTHY WILKINSON WK END 12/28	306.38	4-01-26-290-000-290	B Streets & Rds - Disposal Fees	R	03/12/15	03/12/15		42374	N
	822.94								
Vendor Total:	822.94								
PETRO010 PETROLEUM TRADERS CORPORATION									
15-00578 03/10/15 ULTRA LOW SULFUR #2 DYED DIESL									
1 ULTRA LOW SULFUR #2 DYED DIESL	4,212.66	5-01-31-460-000-000	B Gasoline	R	03/10/15	03/10/15		867555	N
15-00660 03/13/15 ULTRA LOW SULFUR #2 DYED DIESL									
1 ULTRA LOW SULFUR #2 DYED DIESL	6,278.22	5-01-31-460-000-000	B Gasoline	R	03/13/15	03/13/15		874139	N
Vendor Total:	10,490.88								

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POINTPAY Point & Pay									
15-00621 03/12/15 FEBRUARY CHARGES									
1 FEBRUARY CHARGES	218.40	5-01-43-490-000-290	B Muni Court - Electronic Payment Fees	R	03/12/15	03/12/15		FEB 2015	N
Vendor Total:	218.40								
POSTM020 POSTMASTER VINCENTOWN									
15-00622 03/12/15 PERMIT 19 ANNUAL MAILING FEE									
1 PERMIT 19 ANNUAL MAILING FEE	220.00	5-01-31-441-000-220	B Postage Costs	R	03/12/15	03/12/15		MAR2015	N
Vendor Total:	220.00								
POWERHOM POWER HOME REMODELING									
15-00576 03/10/15 REFUND PERMIT FEE BLK683,LT15									
1 REFUND-BLK683,LT15 RES 71-2015	74.70	T-14-60-287-200-900	B Refunds on Revenue	R	03/10/15	03/13/15		MAR2015	N
Vendor Total:	74.70								
PREMI010 PREMIER MAINTENANCE PRODUCTS,									
15-00173 01/20/15 janitorial supplies		B							
2 janitorial supplies	1,500.00	5-01-26-310-000-350	B Bldgs & Grounds - Janitorial & Household	R	01/20/15	03/12/15		6263-1	N
15-00331 02/06/15 janitorial supplies		B							
2 janitorial supplies	1,500.00	5-01-26-310-000-350	B Bldgs & Grounds - Janitorial & Household	R	02/06/15	03/12/15		6263-2	N
15-00460 02/24/15 janitorial supplies		B							
2 janitorial supplies	826.52	5-01-26-310-000-350	B Bldgs & Grounds - Janitorial & Household	R	02/24/15	03/12/15		6263-3	N
Vendor Total:	3,826.52								
QCLAB010 QC LABORATORIES, INC									
15-00054 01/12/15 Blanket for testing		B							
19 Blanket po for water quality	537.00	5-05-55-500-000-280	B Water - Lab Testing	R	01/12/15	03/10/15		1677549	N
20 Blanket po for water quality	40.00	5-05-55-500-000-280	B Water - Lab Testing	R	01/12/15	03/10/15		1679428	N
21 Blanket po for water quality	59.50	5-05-55-500-000-280	B Water - Lab Testing	R	01/12/15	03/10/15		1679451	N
22 Blanket po for water quality	32.00	5-05-55-500-000-280	B Water - Lab Testing	R	01/12/15	03/10/15		1679452	N
	668.50								

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QCLAB010 QC LABORATORIES, INC Continued									
15-00561 03/04/15 Blanket for testing			B						
2 Blanket po for water quality	268.50	5-05-55-500-000-280	B Water - Lab Testing	R	03/04/15	03/12/15		1677482	N
3 Blanket po for water quality	91.50	5-05-55-500-000-280	B Water - Lab Testing	R	03/04/15	03/12/15		1677688	N
4 Blanket po for water quality	91.50	5-05-55-500-000-280	B Water - Lab Testing	R	03/04/15	03/12/15		1678293	N
5 Blanket po for water quality	317.50	5-05-55-500-000-280	B Water - Lab Testing	R	03/04/15	03/12/15		1680584	N
6 Blanket po for water quality	296.00	5-05-55-500-000-280	B Water - Lab Testing	R	03/04/15	03/12/15		1677483	N
7 Blanket po for water quality	64.00	5-05-55-500-000-280	B Water - Lab Testing	R	03/04/15	03/12/15		1682803	N
	1,129.00								
Vendor Total:	1,797.50								
RAGAN010 RAGAN DESIGN GROUP									
15-00623 03/12/15 GENERAL PLANNING									
1 GENERAL PLANNING	1,638.75	5-01-20-155-000-279	B Legal Services - Planning Board Fee'S	R	03/12/15	03/12/15		2014-PM-21	N
15-00624 03/12/15 GP - MASTER PLAN RE-EXAM									
1 GP - MASTER PLAN RE-EXAM	525.00	5-01-20-155-000-279	B Legal Services - Planning Board Fee'S	R	03/12/15	03/12/15		2014-PM-20	N
15-00625 03/12/15 GP - ORDINANCES									
1 GP - ORDINANCES	1,260.00	5-01-20-155-000-281	B Legal Services - Zoning Board Fee'S	R	03/12/15	03/12/15		2013-PM-33	N
15-00626 03/12/15 BUSETER'S GARAGE - LAWSUIT									
1 BUSETER'S GARAGE - LAWSUIT	81.25	5-01-20-155-000-277	B Legal Services - Litigation Costs	R	03/12/15	03/12/15		2013-PM-19	N
15-00627 03/12/15 BUSTER'S GARAGE - LAWSUIT									
1 BUSTER'S GARAGE - LAWSUIT	525.00	5-01-20-155-000-277	B Legal Services - Litigation Costs	R	03/12/15	03/12/15		2013-PM-14	N
15-00636 03/12/15 GP - ORDINANCES									
1 GP - ORDINANCES	2,520.00	5-01-20-155-000-281	B Legal Services - Zoning Board Fee'S	R	03/12/15	03/12/15		2014-PM-19	N
Vendor Total:	6,550.00								
RICOH010 RICOH USA INC.									
15-00661 03/13/15 COPIER SERVICES									
1 COPIER SERVICES FINANCE	147.68	5-01-20-130-000-530	B Finance - Maint Office Equipment	R	03/13/15	03/13/15		94318072	N

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RICOH010 RICOH USA INC.	Continued								
15-00662 03/13/15 COPIER SERVICES									
1 COPIER SERVICES POLICE	196.52	5-01-25-240-000-530	B Police - Maint Office Equipment	R	03/13/15	03/13/15		94294490	N
15-00663 03/13/15 COPIER SERVICES									
1 COPIER SERVICES PUBLIC WORKS	16.02	5-01-26-310-000-260	B Bldgs & Grounds - Maintenance Of Equipme	R	03/13/15	03/13/15		94250838	N
15-00664 03/13/15 COPIER SERVICES									
1 COPIER SERVICES SENIOR SERVICE	95.25	5-01-28-371-000-260	B Sr Citizen Srvcs - Maintenance Of Equipm	R	03/13/15	03/13/15		94250832	N
15-00665 03/13/15 COPIER SERVICES									
1 COPIER SERVICES TAX ASSESSOR	122.67	5-01-20-150-000-530	B Tax Assessment - Maint Office Equipment	R	03/13/15	03/13/15		94250847	N
15-00667 03/13/15 COPIER SERVICES									
1 COPIER SERVICES CODE ENFORCE	131.01	5-01-21-195-000-590	B Code Enf - Computer Hard & Software	R	03/13/15	03/13/15		94250843	N
2 COPIER SERVICES UCC	65.51	T-14-60-286-200-260	B Maintenance Of Equipment	R	03/13/15	03/13/15		94250843	N
	196.52								
Vendor Total:	774.66								
RICOH030 RICOH AMERICAS CORP									
15-00628 03/12/15 COPIER SERVICES									
1 COPIER SERVICES - ADMIN	126.09	5-01-20-100-000-530	B General Admin - Maint Office Equipment	R	03/12/15	03/12/15		44709333	N
2 COPIER SERVICES - CLERK	126.10	5-01-20-120-000-530	B Mun Clerk - Maint Office Equipment	R	03/12/15	03/12/15		44709333	N
3 COPIER SERVICES - FIRE DEPT	69.52	5-01-25-265-000-260	B Fire - Maintenance Of Equipment	R	03/12/15	03/12/15		44709333	N
	321.71								
Vendor Total:	321.71								
ROBERTSC CHRISTINA ROBERTS									
15-00629 03/12/15 PRESENTATION AFTER SCHOOL 1/20									
1 PRESENTATION AFTER SCHOOL 1/20	600.00	G-02-41-704-704-107	B Teen Afterschool Program	R	03/12/15	03/12/15		JAN2015	N
2 PRESENTATION AFTER SCHOOL 2/24	600.00	G-02-41-704-704-107	B Teen Afterschool Program	R	03/12/15	03/12/15		FEB2015	N
	1,200.00								
Vendor Total:	1,200.00								

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ROCKW005 ROCKWELL DEBT FREE PROPERTIES									
15-00630 03/12/15 INTEREST ON ACCOUNT									
1 INTEREST ON ACCOUNT	9.43	T-03-56-286-879-800	B Reserve - Rockwell DF Prop.Inc.- Bond	R	03/12/15	03/12/15		MAR2015	N
Vendor Total:	9.43								
SAMZIES4 Samzie's Uniforms									
14-03074 11/24/14 replacement rain coat									
1 733 B/L REVERSIBLE RAINCOAT	125.40	4-01-27-340-000-320	B Animal Control - Clothing & Uniforms	R	11/24/14	03/10/15		92934	N
15-00337 02/06/15									
1 wills- bdu trous w/ryl stripe	200.94	5-01-25-240-000-320	B Police - Clothing & Uniforms	R	02/06/15	03/10/15		93416	N
2 WILLS - L/S SHIRT	128.25	5-01-25-240-000-320	B Police - Clothing & Uniforms	R	02/06/15	03/10/15		93416	N
3 REV FLAG -R	12.00	5-01-25-240-000-320	B Police - Clothing & Uniforms	R	02/06/15	03/10/15		93416	N
4 ZIPPER	35.94	5-01-25-240-000-320	B Police - Clothing & Uniforms	R	02/06/15	03/10/15		93416	N
5 S/S SHIRT	107.73	5-01-25-240-000-320	B Police - Clothing & Uniforms	R	02/06/15	03/10/15		93416	N
6 WILLS- REV RAINCOAT	125.40	5-01-25-240-000-320	B Police - Clothing & Uniforms	R	02/06/15	03/10/15		93416	N
7 REV RAIN CAP COVER	6.84	5-01-25-240-000-320	B Police - Clothing & Uniforms	R	02/06/15	03/10/15		93416	N
	617.10								
Vendor Total:	742.50								
SJSANITA SOUTH JERSEY SANITATION									
15-00632 03/12/15 CURBSIDE TRASH PICKUP FEB 2015									
1 CURBSIDE TRASH PICKUP FEB 2015	70,607.50	5-01-26-305-000-201	B Solid Waste Coll - Contract Service	R	03/12/15	03/12/15		152597	N
Vendor Total:	70,607.50								
SPRINT20 Sprint									
15-00631 03/12/15 CELL PHONE & GPS									
1 CELL PHONE - POLICE	384.52	5-01-31-440-000-605	B Mobile Police	R	03/12/15	03/12/15		884681709-061	N
2 CELL PHONE - SR BUS	16.57	5-01-31-440-000-612	B Mobile Sr.Cit Bus	R	03/12/15	03/12/15		884681709-061	N
3 CELL PHONE-DPW STREETS & ROADS	112.38	5-01-31-440-000-610	B Mobile Pub Wks	R	03/12/15	03/12/15		884681709-061	N
4 CELL PHONE-DPW BUILD & GROUNDS	33.14	5-01-31-440-000-601	B Telephone Charges	R	03/12/15	03/12/15		884681709-061	N
5 CELL PHONE - WATER DIVISION	16.57	5-05-55-500-000-772	B Water - Mobile GPS	R	03/12/15	03/12/15		884681709-061	N
6 GPS	690.99	5-01-31-440-000-611	B Mobile GPS	R	03/12/15	03/12/15		884681709-061	N

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SPRINT20 Sprint	Continued								
15-00631 03/12/15 CELL PHONE & GPS		Continued							
7 CELL PHONE - RECREATION	33.14	5-01-28-370-000-770	B Rec Services - Telecommunication Charge	R	03/12/15	03/12/15		884681709-061	N
	1,287.31								
Vendor Total:	1,287.31								
STEVE130 STEVENSON SUPPLY CO., INC.									
14-02468 09/19/14 Blanket		B							
4 Blanket po for various	271.15	4-05-55-950-000-952	B Well Projects	R	09/19/14	03/10/15		513632-1	N
14-02536 09/24/14 Blanket		B							
4 Blanket po for various	232.25	4-05-55-950-000-952	B Well Projects	R	09/24/14	03/10/15		513632-2	N
Vendor Total:	503.40								
THEHA020 THE HARTFORD									
15-00633 03/12/15 BASIC LIFE & AD/D INSURANCE									
1 BAS LIFE & AD/D POLICY# 870119	466.19	T-03-56-286-859-800	B Reserve - Employee Benefit Reimburse	R	03/12/15	03/12/15		2/1/15-2/28/15	N
2 BAS LIFE & AD/D POLICY# 870119	466.19	T-03-56-286-859-800	B Reserve - Employee Benefit Reimburse	R	03/12/15	03/12/15		3/1/15-3/31/15	N
	932.38								
Vendor Total:	932.38								
THETI010 THE TIMES									
15-00666 03/13/15 2015 MEETING NOTICES									
1 2015 MEETING NOTICES	11.02	5-01-20-120-000-210	B Mun Clerk - Advertising	R	03/13/15	03/13/15		I03887609-0225	N
Vendor Total:	11.02								
TOMDA010 TOM DAVIS AUTO PARTS, INC									
15-00451 02/24/15 Parts for twp vehicles.		B							
2 Parts for twp vehicles.	91.34	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	02/24/15	03/10/15		048838	N
3 Parts for twp vehicles.	61.47	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	02/24/15	03/10/15		048855	N
4 Parts for twp vehicles.	50.91	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	02/24/15	03/10/15		048911	N
5 Parts for twp vehicles.	30.81	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	02/24/15	03/10/15		048912	N
6 Parts for twp vehicles.	253.04	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	02/24/15	03/10/15		048922	N
7 Parts for twp vehicles.	118.14	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	02/24/15	03/10/15		048931	N

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TOMDA010 TOM DAVIS AUTO PARTS, INC Continued									
15-00451 02/24/15 Parts for twp vehicles.		Continued							
8 Parts for twp vehicles.	51.84	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	02/24/15	03/10/15		048945	N
9 Parts for twp vehicles.	645.94	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	02/24/15	03/10/15		048961	N
10 Parts for twp vehicles.	46.26	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	02/24/15	03/10/15		048971	N
11 Parts for twp vehicles.	33.72	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	02/24/15	03/10/15		048977	N
12 Parts for twp vehicles.	51.45	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	02/24/15	03/10/15		049044	N
13 Parts for twp vehicles.	46.55	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	02/24/15	03/10/15		049051	N
14 Parts for twp vehicles.	0.00	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	02/24/15	03/10/15		049746	N
15 Parts for twp vehicles.	45.00-	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	02/24/15	03/10/15		049754	N
16 Parts for twp vehicles.	0.00	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	02/24/15	03/10/15		049753	N
17 Parts for twp vehicles.	43.16	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	02/24/15	03/10/15		049752	N
18 Parts for twp vehicles.	17.43	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	02/24/15	03/13/15		050097	N
	1,497.06								
15-00536 03/04/15 Parts for Twp vehicles.		B							
2 Parts for Twp vehicles.	296.10	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	03/04/15	03/13/15		049302	N
3 Parts for Twp vehicles.	128.57	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	03/04/15	03/13/15		049363	N
4 Parts for Twp vehicles.	70.73	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	03/04/15	03/13/15		049364	N
5 Parts for Twp vehicles.	102.60	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	03/04/15	03/13/15		049473	N
6 Parts for Twp vehicles.	44.30	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	03/04/15	03/13/15		049588	N
7 Parts for Twp vehicles.	28.18	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	03/04/15	03/13/15		049602	N
8 Parts for Twp vehicles.	122.98	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	03/04/15	03/13/15		049627	N
9 Parts for Twp vehicles.	68.05	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	03/04/15	03/13/15		049659	N
10 Parts for Twp vehicles.	10.58	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	03/04/15	03/13/15		049660	N
11 Parts for Twp vehicles.	122.98	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	03/04/15	03/13/15		049662	N
12 Parts for Twp vehicles.	14.14	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	03/04/15	03/13/15		049733	N
13 Parts for Twp vehicles.	19.98	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	03/04/15	03/13/15		049869	N
14 Parts for Twp vehicles.	34.57	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	03/04/15	03/13/15		049884	N
15 Parts for Twp vehicles.	127.61	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	03/04/15	03/13/15		049893	N
16 Parts for Twp vehicles.	99.40	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	03/04/15	03/13/15		050114	N
17 Parts for Twp vehicles.	79.14	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	03/04/15	03/13/15		050158	N
18 Parts for Twp vehicles.	119.56	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	03/04/15	03/13/15		050160	N
19 Parts for Twp vehicles.	179.00	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	03/04/15	03/13/15		050200	N

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TOMDA010 TOM DAVIS AUTO PARTS, INC Continued									
15-00536 03/04/15 Parts for Twp vehicles. Continued									
20 Parts for Twp vehicles.	78.14	5-01-26-315-000-342	B Fleet PW - Vehicle Parts & Ac	R	03/04/15	03/13/15		050201	N
	1,746.61								
Vendor Total:	3,243.67								
TRAPR010 TRAP ROCK INDUSTRIES, LLC									
14-03243 12/12/14 Cold Patch for Winter Repairs									
2 Cold Patch for Winter Repairs	955.00	4-01-26-290-000-581	B Streets & Rds - Hyway Rd Repairs	R	03/12/15	03/12/15		8033631	N
15-00310 02/03/15 Rockite Cold Patch		B							
2 Roclite Cold Patch For Roads	1,692.50	5-01-26-290-000-670	B Streets & Rds - Gravel,Blacktop,Concrete	R	02/03/15	03/10/15		8033297	N
Vendor Total:	2,647.50								
TREAS050 TREASURER BURLINGTON COUNTY									
15-00634 03/12/15 TIPPING FEES FEB 2015									
1 TIPPING FEES FEB 2015	45,964.87	5-01-31-465-000-000	B Solid Waste Disposal	R	03/12/15	03/12/15		ST087077	N
Vendor Total:	45,964.87								
TRIST010 TRI STATE TIRE SERVICE									
15-00197 01/20/15 Repairs,Mounting of tires		B							
6 Tire service	102.25	5-01-26-315-000-250	B Fleet PW - Maint Of Motor Vehicles	R	01/20/15	03/10/15		78	N
7 Tire service	62.00	5-01-26-315-000-250	B Fleet PW - Maint Of Motor Vehicles	R	01/20/15	03/11/15		93	N
8 Tire service	69.95	5-01-26-315-000-250	B Fleet PW - Maint Of Motor Vehicles	R	03/12/15	03/12/15		100	N
	234.20								
15-00462 02/24/15 20.5-25 tire for twp loader 35									
1 20.5-25 tire for twp loader 35	875.00	5-01-26-315-000-341	B Fleet PW - Tires	R	02/24/15	03/13/15		86	N
Vendor Total:	1,109.20								

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TRIUSINC TRIUS, INC.									
15-00316 02/03/15 Equipment for Twp Vehs			B						
2 Equipment for Twp Vehs	309.92	5-01-26-315-000-390	B Fleet PW - General Machinery Parts	R	02/03/15	03/12/15		SI013763	N
Vendor Total:	309.92								
VERIZ020 VERIZON									
15-00635 03/12/15 COURT VIDEO SERVICE									
1 COURT VIDEO SERVICE FEB-MAR	184.00	5-01-43-490-000-760	B Muni Court - Telecommunication Charge	R	03/12/15	03/12/15		463-80Y FEB2015	N
Vendor Total:	184.00								
WBMAS010 W.B.MASON INC.									
15-00335 02/06/15									
1 note pads 6 pk	4.14	5-01-21-195-000-360	B Code Enf - Office Supplies	R	02/06/15	03/13/15		I23591847	N
2 note pads 6 pk	4.14	5-01-21-195-000-360	B Code Enf - Office Supplies	R	02/06/15	03/13/15		I23591847	N
3 binder clips mini	1.36	5-01-21-195-000-360	B Code Enf - Office Supplies	R	02/06/15	03/13/15		I23591847	N
4 binder clips small	1.38	5-01-21-195-000-360	B Code Enf - Office Supplies	R	02/06/15	03/13/15		I23591847	N
5 Smead end tab legal w/fastener	38.50	5-01-21-185-000-360	B Zoning Bd - Office Supplies	R	02/06/15	03/13/15		I23591847	N
6 Innovera color ink 78	9.18	5-01-21-185-000-360	B Zoning Bd - Office Supplies	R	02/06/15	03/13/15		I23591847	N
7 correction tape	10.28	5-01-21-195-000-360	B Code Enf - Office Supplies	R	02/06/15	03/13/15		I23591847	N
8 CD Cases	3.68	5-01-21-180-000-360	B Planning Bd - Office Supplies	R	02/06/15	03/13/15		I23591847	N
	72.66								
Vendor Total:	72.66								
WEIGH010 WEIGHTS & MEASURES FUNDS									
15-00616 03/12/15 TEST RADAR TUNING FORKS 2015									
1 TEST RADAR TUNING FORKS 2015	400.00	5-01-25-240-000-202	B Police - Contract Service 2	R	03/12/15	03/12/15		MARCH 2015	N
Vendor Total:	400.00								

Total Purchase Orders: 155 Total P.O. Line Items: 285 Total List Amount: 501,975.36 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	4-01	2,184.68	0.00	2,184.68	0.00	0.00	2,184.68
Water Operating Fund	4-05	6,293.40	0.00	6,293.40	0.00	0.00	6,293.40
Year Total:		8,478.08	0.00	8,478.08	0.00	0.00	8,478.08
Current Fund	5-01	202,709.48	0.00	202,709.48	0.00	0.00	202,709.48
Water Operating Fund	5-05	15,842.78	0.00	15,842.78	0.00	0.00	15,842.78
Year Total:		218,552.26	0.00	218,552.26	0.00	0.00	218,552.26
General Capital Fund	C-04	248,140.12	0.00	248,140.12	0.00	0.00	248,140.12
Treasurer's Escrow Fund	E-25	4,736.72	0.00	4,736.72	0.00	0.00	4,736.72
Developer's Escrow Fund	E-26	6,400.49	0.00	6,400.49	0.00	0.00	6,400.49
Year Total:		11,137.21	0.00	11,137.21	0.00	0.00	11,137.21
Grant Fund	G-02	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
Trust Other Fund	T-03	13,862.48	0.00	13,862.48	0.00	0.00	13,862.48
Recreation Trust Fund	T-13	400.00	0.00	400.00	0.00	0.00	400.00
UCC Trust Fund	T-14	205.21	0.00	205.21	0.00	0.00	205.21
Year Total:		14,467.69	0.00	14,467.69	0.00	0.00	14,467.69
Total Of All Funds:		501,975.36	0.00	501,975.36	0.00	0.00	501,975.36

Pemberton Township Manual Checks and Wire Transfers

MEETING DATE: 3/18/2015

VENDOR NAME / DESCRIPTION	TOTAL	PAYMENT
CORESOURCE FLEXIBLE SPENDING FUNDING 2/23 THROUGH 3/1	$ 65.80	ACH
CORESOURCE EMPLOYEE BENEFIT FUNDING 2/24 THROUGH 3/2	$ 11,394.28	ACH
CORESOURCE EMPLOYEE BENEFIT FUNDING 2/10 THROUGH 2/16	$ 4,244.56	ACH
CORESOURCE EMPLOYEE BENEFIT FUNDING 2/17 THROUGH 2/23	$ 32,461.13	ACH
PAYROLL #5 WEEK ENDING 2/27/15	$ 414,699.00	ACH
THIRD PARTY SICK SICK PAY FICA	$ 433.50	ACH
HAND LIST TOTAL	$ 463,298.27	
TOTAL PG 1-22	$ 501,975.36	
TOTAL	$ 965,273.63	