

List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
3381	4896 - Applied Concepts, Inc.	PO 13695 Police - Stalker Radar	2,812.50	2,812.50
3382	4465 - Arthur R. Puglia	PO 13777 Redemption of Tax Lien 14-00005 / I	5,375.79	5,375.79
3383	2992 - Auto Shine	PO 13037 Car Wash - Police	168.00	168.00
3384	3021 - Billows Electric Supply	PO 13722 Lightbulbs - Parks	43.19	43.19
3385	3039 - Bordentown Township	PO 13674 Animal Control Services for Period	3,102.50	3,102.50
3386	3039 - Bordentown Township	PO 13734 Animal Control Services for Period	765.00	765.00
3387	3077 - Courier Times, Inc.	PO 13717 Advertising	1,296.42	1,296.42
3388	5479 - COMCAST	PO 13712 Telephone	948.43	948.43
3389	3086 - Canon Business Solutions, Inc.	PO 13715 Maintenance Copier	235.56	235.56
3390	4358 - Central Jersey Equipment, LLC	PO 13742 Parks	34.34	34.34
3391	3071 - Clerk of Burlington County	PO 13776 Recording of Tax Sale Certificates	32.00	32.00
3392	5466 - Cold Spring Water Company	PO 12845 Water Cooler for New Municipal Comp	72.50	72.50
3393	4472 - Comcast	PO 12828 Internet Service - Municipal Comple	473.66	473.66
3394	4829 - Community Grants Planning & Housing	PO 13758 Professional Services	3,144.42	3,144.42
3395	5501 - Garden State Removal Company	PO 12994 Trash Collection Contract per Resol	16,199.30	16,199.30
3396	5240 - Hurley's Auto Repair	PO 13766 Vehicle Maintenance - Streets & Roa	482.52	482.52
3397	5144 - Jeff's Tire & Auto Service, LLC	PO 13743 Parks	15.00	15.00
3398	3658 - L-3 Communications Mobile-Vision	PO 13548 Flashback 3 Digital Video System -	5,850.34	5,850.34
3399	3512 - Language Services	PO 13713 Interpreter - Court	90.30	90.30
3400	3675 - Mr. Bob's Portable Toilets	PO 13719 Portable Toilets	526.78	526.78
3401	3675 - Mr. Bob's Portable Toilets	PO 13762 Portable Toilets	502.50	502.50
3402	3690 - Municipal Record Service, Inc.	PO 13765 Court	674.00	674.00
3403	3850 - Parker McCay, P.A.	PO 13604 Prosecutor	2,307.39	2,307.39
3404	5583 - Patricia Mellor	PO 13590 Court Personnel	75.00	75.00
3405	4500 - Pedroni Fuel Co.	PO 13761 Gasoline	4,139.47	4,139.47
3406	5520 - RENE GADOURY Electrical Contracting	PO 13738 New Municipal Complex Expenses - Pa	256.22	256.22
3407	4005 - Riggins, Inc.	PO 13772 Diesel	1,781.50	1,781.50
3408	5387 - SAFEGUARD	PO 13770 Court Deposit Tickets	75.01	75.01
3409	4068 - Samzie's Uniforms	PO 13724 Police Uniforms	892.00	892.00
3410	5102 - SealMaster	PO 13771 Parks / Streets & Roads	1,492.50	1,492.50
3411	4462 - State Environmental Service, Inc.	PO 13185 2014 Lynwood Farm Monitoring Contra	635.91	635.91
3412	4462 - State Environmental Service, Inc.	PO 13737 Lynwood Farm - Commercial Emergency	8,508.85	8,508.85
3413	4182 - Stout & Caldwell Eng., Inc.	PO 13763 Environmental Meetings	300.00	300.00
3414	5234 - Surfstone	PO 13752 Telephone	306.39	306.39
3415	4208 - Tedan T/A Burlington Cleaners	PO 12944 Dry Cleaning - Police	192.16	192.16

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Check#	Vendor	Description	Payment	Check Total
3416	5093 - GENUINE PARTS COMPANY	PO 13744 Vehicle Maintenance - Recycle Truck	20.67	20.67
3417	5069 - Urban Partners	PO 7016 Real Estate Market Analysis	5,925.19	5,925.19
3418	4352 - Vital Computer Resources, Inc.	PO 13753 Assessment Tape - Assessor	100.00	100.00
TOTAL				69,853.31

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-100	ADMINISTRATION: OTHER EXPENSES:	107.40			
01-201-20-120-100	MUNICIPAL CLERK: OTHER EXPENSES:	33.58			
01-201-20-145-100	REVENUE ADMINISTRATION: OTHER EXPENSES:	311.44			
01-201-20-150-100	TAX ASSESSOR: OTHER EXPENSES:	217.78			
01-201-21-186-100	LAND USE: OTHER EXPENSES:	117.78			
01-201-25-240-100	POLICE: OTHER EXPENSES:	2,128.16			
01-201-25-275-100	PROSECUTOR: OTHER EXPENSES:	1,600.00			
01-201-26-290-100	STREET AND ROAD: OTHER EXPENSES	1,492.50			
01-201-26-305-100	SOLID WASTE: OTHER EXPENSES:	16,199.30			
01-201-26-310-100	BUILDING & GROUNDS: OTHER EXPENSES	663.72			
01-201-26-315-100	VEHICLE MAINTENANCE: OTHER EXPENSES:	503.19			
01-201-27-335-100	ENVIRONMENTAL HEALTH: OTHER EXPENSES	300.00			
01-201-28-375-100	PARK MAINTENANCE- OTHER EXPENSES	786.81			
01-201-31-440-100	TELEPHONE	1,728.48			
01-201-31-447-100	PETROLEUM PRODUCTS:	5,920.97			
01-201-43-490-100	MUNICIPAL COURT: OTHER EXPENSES	1,621.70			
01-260-05-100	DUE TO CLEARING CLAIMS			0.00	39,108.60
01-286-55-009	RESERVE FOR TAX SALE REDEMPTION			5,375.79	
TOTALS FOR	CURRENT FUND	33,732.81	0.00	5,375.79	39,108.60

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETIARY	CREDIT
02-286-54-000-211	RESERVE- DDEF			2,812.50	
02-286-54-000-286	RESERVE: PIANNING ACCEPTANCE GRANT			5,925.19	
TOTALS FOR	STATE AND FEDERAL GRANT	0.00	0.00	8,737.69	8,737.69
04-215-20-141-100	ORD 2014-11 VARIOUS CAPITAL IMPROVEMENIS			5,850.34	
04-260-05-100	DUE TO CLEARING/CLAIMS			0.00	5,850.34
TOTALS FOR	CAPITAL FUND	0.00	0.00	5,850.34	5,850.34
12-201-30-100-300	CLINICS	3,867.50			
12-260-05-100	DUE TO CLEARING/CLAIMS			0.00	3,867.50
TOTALS FOR	ANIMAL CONTROL	3,867.50	0.00	0.00	3,867.50
20-260-05-100	DUE TO CLEARING/CLAIMS			0.00	3,144.42
20-286-56-000-000	RESERVE FOR COAH EXPENDITURES			3,144.42	
TOTALS FOR	COAH TRUST	0.00	0.00	3,144.42	3,144.42
30-201-30-100-200	PLANI OPERATIONS:OTHER EXPENSES	635.91			
30-260-05-100	DUE TO CLEARING/CLAIMS			0.00	635.91
TOTALS FOR	SEWER UTILITY OPERATING	635.91	0.00	0.00	635.91
31-215-20-141-000	IMPROVEMENIS TO LYNWOOD FARMS SYSIEM			8,508.85	
31-260-05-100	DUE TO CLEARING/CLAIMS			0.00	8,508.85
TOTALS FOR	SEWER UTILITY CAPITAL	0.00	0.00	8,508.85	8,508.85

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

	Total to be paid from Fund 01 CURRENI FUND	39,108.60			
	Total to be paid from Fund 02 STATE AND FEDERAL GRANT	8,737.69			
	Total to be paid from Fund 04 CAPITAL FUND	5,850.34			
	Total to be paid from Fund 12 ANIMAL CONTROL	3,867.50			
	Total to be paid from Fund 20 COAH TRUST	3,144.42			
	Total to be paid from Fund 30 SEWER UTILITY OPERATING	635.91			
	Total to be paid from Fund 31 SEWER UTILITY CAPITAL	8,508.85			

		69,853.31			

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	P0 #	Vendor	Description	Payment	Account Total
CURRENT FUND					
DEPARTMENT 009					
	13777	Arthur R. Puglia	Redemption of Tax Lien 14-00005 - Certif	5,039.09	
	13777	Arthur R. Puglia	18% Interest on Certificate to 10/22/14	83.14	
	13777	Arthur R. Puglia	4% Redemption Penalty	201.56	
	13777	Arthur R. Puglia	Search Fee	12.00	
	13777	Arthur R. Puglia	Recording Fee	40.00	
01-286-55-009		RESERVE FOR TAX SALE REDEMPTION	TOTAL FOR ACCOUNT		5,375.79
TOTAL for DEPARTMENT 009					5,375.79
DEPARTMENT 100					
	13717	Courier Times, Inc	Administration - BIDS: Fire Protection	87.40	
	13717	Courier Times, Inc	2 BII Aff \$20 Charge	20.00	
01-201-20-100-121		A&E: ADVERTISING	TOTAL FOR ACCOUNT		107.40
TOTAL for DEPARTMENT 100					107.40
DEPARTMENT 120					
	13717	Courier Times, Inc	Clerk - Ordinance 2014-12 / August 2014	33.58	
01-201-20-120-121		CLERK: ADVERTISING	TOTAL FOR ACCOUNT		33.58
TOTAL for DEPARTMENT 120					33.58

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARIMENT 145					
		13717 Courier Times, Inc	Tax Collector - IAX SALE / August 2014	129.72	
		13717 Courier Times, Inc.	2 BII Aff \$20 Charge	20.00	
		13717 Courier Times, Inc.	Tax Collector - IAX SALE / August 2014	129.72	
01-201-20-145-121		TAX C: ADVERTISING	TOTAL FOR ACCOUNT		279.44
		13776 Clerk of Burlington County	Recording of Iax Sale Certificates	32.00	
01-201-20-145-299		TAX C: MISCELLANEOUS	TOTAL FOR ACCOUNT		32.00
TOTAL for DEPARIMENT 145					***** 311.44
DEPARIMENT 150					
		13753 Vital Computer Resources, Inc	MOD IV Iax Master Iape Added/Omitted - S	100.00	
		13715 Canon Business Solutions, Inc.	Half Paid Assessor	117.78	
01-201-20-150-159		TAX A: DATA PROC EQUIP/MAINT	TOTAL FOR ACCOUNT		217.78
TOTAL for DEPARIMENT 150					***** 217.78
DEPARIMENT 186					
		13715 Canon Business Solutions, Inc	Maintenance Copier - Half Paid Land Use	117.78	
01-201-21-186-159		LAND USE: DATA PROC EQUIP/MAI	TOTAL FOR ACCOUNT		117.78
TOTAL for DEPARIMENT 186					***** 117.78

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 240					
	13717	Courier Times, Inc.	Police - burlingtoncoun - POLICE OFFICER	150.00	
	13717	Courier Times, Inc.	Police - HW NJ MOD-Combo-Employment-Iaw	726.00	
01-201-25-240-121		POLICE: ADVERTISING	TOTAL FOR ACCOUNT		876.00
	13724	Samzie's Uniforms	IYLER - Rocky Boots - Invoice # 91606	99.00	
	13724	Samzie's Uniforms	CAMPBELL - Bates Shoes	139.00	
	13724	Samzie's Uniforms	MULHALL - Bates Shoes	139.00	
	13724	Samzie's Uniforms	BURR - Rocky Paratrooper	139.00	
	13724	Samzie's Uniforms	CAMPBELL - Round Top Hat NJGB with Gold	47.00	
	13724	Samzie's Uniforms	BURR - IYLER - SPARE - Round Top Hat NJN	141.00	
	13724	Samzie's Uniforms	JOBSI - SPARE - Round Top Hat with Silve	94.00	
	13724	Samzie's Uniforms	GERBER - SPARE - Round Top Hat with Silv	94.00	
01-201-25-240-132		POLICE: CLOTHING/UNIFORMS	TOTAL FOR ACCOUNT		892.00
	12944	Iedan I/A Burlington Cleaners	Police Dry Cleaning - January 2014 throu	192.16	
01-201-25-240-143		POLICE: DRY CLEANING	TOTAL FOR ACCOUNT		192.16
	13037	Auto Shine	Police Car Wash Full Service / January -	168.00	
01-201-25-240-299		POLICE: MISCELLANEOUS	TOTAL FOR ACCOUNT		168.00
TOTAL for DEPARTMENT 240					2,128.16
DEPARTMENT 275					
	13604	Parker McCay, P.A.	Prosecutor July 2014 - Four (4) Courts -	1,600.00	
01-201-25-275-128		PROS: OTHER PROFESSIONAL	TOTAL FOR ACCOUNT		1,600.00
TOTAL for DEPARTMENT 275					1,600.00

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 290					
	13771	SealMaster	CrackMaster D/F Supreme - Invoice # 0122	765.00	
	13771	SealMaster	CrackMaster D/F Supreme - Invoice # 0123	727.50	
01-201-26-290-130		ROAD: MATERIALS & SUPPLIES	TOTAL FOR ACCOUNT		1,492.50
TOTAL for DEPARTMENT 290					***** 1,492.50
DEPARTMENT 305					
	12994	Garden State Removal Company	Irash Collection Contract per Resolution	16,199.30	
01-201-26-305-129		SWASTE: OTHER CONTRACTUAL	TOTAL FOR ACCOUNT		16,199.30
TOTAL for DEPARTMENT 305					***** 16,199.30
DEPARTMENT 310					
	13719	Mr. Bob's Portable Toilets	New Court Building Suite 2 / Service Sit	12.50	
	13719	Mr. Bob's Portable Toilets	New Court Building Suite 2 / Service Sit	15.00	
	13719	Mr. Bob's Portable Toilets	New Court Building Suite 2 / Service Sit	135.00	
	13719	Mr. Bob's Portable Toilets	Fuel Surcharge	5.00	
	13738	RENE GADOURY Electrical Contracting	Repair Wire for Parking Lot lights - Ser	256.22	
	13762	Mr. Bob's Portable Toilets	New Court Building Suite 2 / Service Sit	12.50	
	13762	Mr. Bob's Portable Toilets	New Court Building Suite 2 / Service Sit	15.00	
	13762	Mr. Bob's Portable Toilets	New Court Building Suite 2 / Service Sit	135.00	
	13762	Mr. Bob's Portable Toilets	Fuel Surcharge	5.00	
01-201-26-310-159		B&G: MILLENIUM	TOTAL FOR ACCOUNT		591.22

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	PO #	Vendor	Description	Payment	Account Total
DEPARIMENT 310					
01-201-26-310-299		B&G: MISCELLANEOUS	TOTAL FOR ACCOUNT		72.50
TOTAL for DEPARTMENT 310					***** 663.72
DEPARIMENT 315					
01-201-26-315-222		13744 GENUINE PARIS COMPANY VMINT: RECYCLE	2001 Ford Truck F350 Super Duty One Ton TOTAL FOR ACCOUNT	20.67	20.67
01-201-26-315-226		13766 Hurley's Auto Repair VMINT: STREETS AND ROADS	1997 Jeep Truck Cherokee 4WD - Front Bra TOTAL FOR ACCOUNT	482.52	482.52
TOTAL for DEPARTMENT 315					***** 503.19
DEPARIMENT 335					
01-201-27-335-141		13763 Stout & Caldwell Eng., Inc 13763 Stout & Caldwell Eng., Inc EHEALTH: CONFERENCES & MEETINGS	July 2014 Environmental Meeting - Invoic September 2014 Environmental Meeting TOTAL FOR ACCOUNT	150.00 150.00	300.00
TOTAL for DEPARTMENT 335					***** 300.00
DEPARTMENT 375					

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 375					
	13719	Mr. Bob's Portable Toilets	Fuel Surcharge	5.00	
	13719	Mr. Bob's Portable Toilets	Civic Club Ball Park Route 206 / Service	19.28	
	13719	Mr. Bob's Portable Toilets	Fuel Surcharge	5.00	
	13719	Mr. Bob's Portable Toilets	Municipal Complex / Service Site 36018 /	135.00	
	13719	Mr. Bob's Portable Toilets	Fuel Surcharge	5.00	
	13719	Mr. Bob's Portable Toilets	North Island Road / Service Site 28555 /	60.00	
	13719	Mr. Bob's Portable Toilets	Fuel Surcharge	5.00	
	13722	Billows Electric Supply	Lightbulbs for Mapleton Park Sign - Invo	43.19	
	13743	Jeff's Tire & Auto Service LLC	Mower Tire - Invoice # 13747	15.00	
	13742	Central Jersey Equipment, LLC	5410 Tractor - Pin Fasteners - Invoice #	4.02	
	13742	Central Jersey Equipment, LLC	Pin Fastener	30.02	
	13742	Central Jersey Equipment LLC	Cotter Pins	0.30	
	13762	Mr. Bob's Portable Toilets	Hedding Road / Service Site 32746 / 8/13	60.00	
	13762	Mr. Bob's Portable Toilets	Fuel Surcharge	5.00	
	13762	Mr. Bob's Portable Toilets	Civic Club Ball Park Route 206 / Service	60.00	
	13762	Mr. Bob's Portable Toilets	Fuel Surcharge	5.00	
	13762	Mr. Bob's Portable Toilets	Municipal Complex / Service Site 36018 /	135.00	
	13762	Mr. Bob's Portable Toilets	Fuel Surcharge	5.00	
01-201-28-375-101		PARKS-TWP PARKS	TOTAL FOR ACCOUNT		656.81
	13719	Mr. Bob's Portable Toilets	Arlington Drive / Service Site 32748 / 7	60.00	
	13719	Mr. Bob's Portable Toilets	Fuel Surcharge	5.00	
	13762	Mr. Bob's Portable Toilets	Arlington Drive / Service Site 32748 / 8	60.00	
	13762	Mr. Bob's Portable Toilets	Fuel Surcharge	5.00	
01-201-28-375-102		PARKS- MAPLETON	TOTAL FOR ACCOUNT		130.00
TOTAL for DEPARTMENT 375					786.81

DEPARTMENT 440

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	PO #	Vendor	Description	Payment	Account Total
DEPARIMENT 440					
01-201-31-440-242		TELE: TELE - POLICE	TOTAL FOR ACCOUNT		236.05
	13752	Surftone	Complex - Account # 149232 - Invoice # 6	70.34	
	13712	COMCAST	Municipal Complex - Account # 003938 - C	948.43	
01-201-31-440-245		TELE: TELE - VERIZON	TOTAL FOR ACCOUNT		1,018.77
	12828	Comcast	Municipal Complex Internet Service - Acc	184.10	
	12828	Comcast	Increase Purchase Order 10/11/2014	289.56	
01-201-31-440-249		TELE: TELE- COMCAST INTERNET SERVICE	TOTAL FOR ACCOUNT		473.66
TOTAL for DEPARIMENT 440					***** 1,728.48
DEPARIMENT 447					
	13761	Pedroni Fuel Co.	463.4 Gallons @ \$2 6815 - 9/18/14 - Ref	1 242.61	
	13761	Pedroni Fuel Co.	197.4 Gallons @ \$2 6915 - 9/23/14 - Ref	531.30	
	13761	Pedroni Fuel Co.	434.6 Gallons @ \$2 5485 - 10/8/14 - Ref	1,107.58	
	13761	Pedroni Fuel Co.	450.0 Gallons @ \$2 7955 - 10/1/14 - Ref	1,257.98	
01-201-31-447-231		PETRO: GASOLINE	TOTAL FOR ACCOUNT		4,139.47
	13772	Riggins, Inc.	181.0 Gallons @ \$ 3.005800 / Invoice # 7	544.05	
	13772	Riggins, Inc.	150.2 Gallons @ \$ 2.952000 / Invoice # 7	443.39	
	13772	Riggins, Inc.	174.0 Gallons @ \$ 2.872900 / Invoice # 7	499.88	
	13772	Riggins, Inc.	102.4 Gallons @ \$ 2.872900	294.18	
01-201-31-447-234		PETRO: DIESEL FUEL	TOTAL FOR ACCOUNT		1,781.50
TOTAL for DEPARIMENT 447					***** 5,920.97

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Account	PO #	Vendor	Description	Payment	Account Total
01-201-43-490-123		13765 Municipal Record Service, Inc.	AIS Carbonless Mailers - Invoice # 14091	588 00	
		13765 Municipal Record Service, Inc.	Shipping & Handling	86 00	
		<i>COURT: PRINTING AND BINDING</i>	TOTAL FOR ACCOUNT		674.00
01-201-43-490-128		13713 Language Services	Telephonic Charges - Court - Invoice # 1	90 30	
		<i>COURT: OTHER PROFESSIONAL</i>	TOTAL FOR ACCOUNT		90.30
01-201-43-490-299		13590 Patricia Mellor	Court Session on 8/7/2014	75 00	
		13770 SAFEGUARD	Two Hundred (200) Deposit Tickets - Orde	63 06	
		13770 SAFEGUARD	Shipping & Handling	11 95	
		<i>COURT: MISCELLANEOUS</i>	TOTAL FOR ACCOUNT		150.01
01-201-43-490-500		13604 Parker McCay, P.A.	Prosecutor July 2014 - Four (4) Courts -	600 00	
		13604 Parker McCay, P.A.	Total Disbursements July 2014	107 39	
		<i>MUNICIPAL COURT: SPRINGFIELD COURT EXP</i>	TOTAL FOR ACCOUNT		707.39
TOTAL for DEPARTMENT 490					1,621.70

STATE AND FEDERAL GRANT

DEPARTMENT 000

02-286-54-000-211		13695 Applied Concepts, Inc.	Stalker Dual DSR Radar Unit - Quotation	2,795 00	
		13695 Applied Concepts, Inc.	Shipping & Handling	17 50	
		<i>RESERVE- DDEF</i>	TOTAL FOR ACCOUNT		2,812.50
02-286-54-000-286		7016 Urban Partners	assist in the development of Real Estate	5,925.19	
		<i>RESERVE: PLANNING ACCEPTANCE GRANT</i>	TOTAL FOR ACCOUNT		5,925.19
TOTAL for DEPARTMENT 000					8,737.69

List of Bills (Department/Account Detail) - CLEARING/CI AIMS ACCOUNT

Account	PO #	Vendor	Description	Payment	Account Total
CAPITAL FUND					
DEPARTMENT 141					
	13548	L-3 Communications Mobile-Vision	Flashback 3 Digital Video System - Quote	4,924.35	
	13548	L-3 Communications Mobile-Vision	Backseat Infrared Camera: Backseat Came	274.35	
	13548	L-3 Communications Mobile-Vision	Collision Sensor: Iriggers Flashback DV	184.14	
	13548	L-3 Communications Mobile-Vision	Sales - Installation FB New	467.50	
04-215-20-141-711		POLICE SUV	TOTAL FOR ACCOUNT		5,850.34
TOTAL for DEPARTMENT 141					***** 5,850.34

ANIMAL CONTROL

DEPARTMENT 100

13734	Bordentown Township	June 3, 2014 - 2 Hours @ \$85.00 - ACO On	170.00
13734	Bordentown Township	June 7, 2014 - 2 Hours @ \$85.00 - ACO Ga	170.00
13734	Bordentown Township	June 11, 2014 - 3 Hours @ \$85.00 - ACO O	255.00
13734	Bordentown Township	June 12, 2014 - 2 Hours @ \$85.00 - ACO O	170.00
13674	Bordentown Township	August 1, 2014 - 4 Hours @ \$85.00 - ACO	340.00
13674	Bordentown Township	August 7, 2014 - 2.5 Hours @ \$85.00 - AC	212.50
13674	Bordentown Township	August 8, 2014 - 3 Hours @ \$85.00 - ACO	255.00
13674	Bordentown Township	August 10, 2014 - 3 Hours @ \$85.00 - ACO	255.00
13674	Bordentown Township	August 12, 2014 - 1.5 Hours @ \$85.00 - A	127.50
13674	Bordentown Township	August 13, 2014 - 1 Hours @ \$85.00 - ACO	85.00
13674	Bordentown Township	August 15, 2014 - 2 Hours @ \$85.00 - ACO	170.00
13674	Bordentown Township	August 16, 2014 - 3 Hours @ \$85.00 - ACO	255.00
13674	Bordentown Township	August 17, 2014 - 2 Hours @ \$85.00 - ACO	170.00
13674	Bordentown Township	August 18, 2014 - 2 Hours @ \$85.00 - ACO	170.00
13674	Bordentown Township	August 19, 2014 - 2.5 Hours @ \$85.00 - A	212.50
13674	Bordentown Township	August 20, 2014 - 2.5 Hours @ \$85.00 - A	212.50
13674	Bordentown Township	August 20, 2014 - 4 Hours @ \$85.00 - ACO	340.00

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ANIMAL CONTROL					
DEPARTMENT 100					
12-201-30-100-300	13674	Bordentown Township CLINICS	August 22, 2014 - 2 5 Hours @ \$85.00 - A TOTAL FOR ACCOUNT	212.50	3,867.50
TOTAL for DEPARTMENT 100					***** 3,867.50
COAH TRUST					
DEPARTMENT 000					
20-286-56-000-000	13758	Community Grants Planning & Housing RESERVE FOR COAH EXPENDITURES	Professional Services as Administrative Resale of 92 Augusta - Sale Price of \$67 TOTAL FOR ACCOUNT	1,300.00 1,844.42	3,144.42
TOTAL for DEPARTMENT 000					***** 3,144.42
SEWER UTILITY OPERATING					
DEPARTMENT 100					
30-201-30-100-202	13185	State Environmental Service Inc. PLANT OPERATIONS:MONITORING	Increase Purchase Order 8/26/2014 TOTAL FOR ACCOUNT	635.91	635.91
TOTAL for DEPARTMENT 100					***** 635.91

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DEPARTMENT 141					
	13737	State Environmental Service Inc.	Commercial Emergency Vacuum Truck Servic	5,125.00	
	13737	State Environmental Service Inc	Bulk Wastewater Disposal Fee / Lipping F	3,383.85	
31-215-20-141-710		IMPROVEMENTS TO LYNWOOD FARMS SYSTEM	TOTAL FOR ACCOUNT		8,508.85
TOTAL for DEPARTMENT 141					8,508.85