

List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
3568	5421 - 2001 Towing & Recovery, Inc	PO 13945 Police - Storage Fee for Impounded	400.00	400.00
3569	5471 - ATS Mechanical, Inc.	PO 13961 Boiler	2,747.93	2,747.93
3570	5614 - AWARDS and MORE	PO 13985 SOCCER TROPHIES - Soccer Ball in An	1,200.00	1,200.00
3571	5507 - Atlantic Plumbing Supply Corp	PO 13951 Buildings & Grounds - Municipal Bui	83.04	83.04
3572	5615 - B & J CONTRACTING	PO 13989 Ice and Snow Guards to Indoor Train	1,625.00	1,625.00
3573	5607 - BMS Towing & Recovery LLC	PO 13946 Police - Storage Fee for Impounded	400.00	400.00
3574	3021 - Billows Electric Supply	PO 13941 Buildings & Grounds - Lightbulbs	665.74	665.74
3575	3039 - Bordentown Township	PO 13934 Animal Control Services for Period:	212.50	212.50
3576	3039 - Bordentown Township	PO 13947 OFF Duty Police Coverage Manheim 10	1,045.00	1,045.00
3577	3044 - Boyd's Pharmacy at Mansfield	PO 13988 Recreation - Basketball Supplies	200.00	200.00
3578	3077 - Courier Times, Inc.	PO 13865 Advertising	378.12	378.12
3579	3082 - Byer Lock Shop	PO 13939 Lock on Employee Entrance Door at	204.00	204.00
3580	5479 - COMCAST	PO 13878 Telephone	948.14	948.14
3581	3086 - Canon Business Solutions, Inc.	PO 13996 Maintenance Copier	235.56	235.56
3582	3089 - Capehart & Scatchard, P.A.	PO 14000 Bond Counsel Services for Note Issu	3,707.00	3,707.00
3583	4358 - Central Jersey Equipment, LLC	PO 13990 Six (6) Bolts - Invoice # 808275	30.72	30.72
3584	5466 - Cold Spring Water Company	PO 12845 Water Cooler for New Municipal Comp	82.00	82.00
3585	4472 - Comcast	PO 12827 Internet Service - Police	98.76	98.76
3586	4829 - Community Grants Planning & Housing	PO 13920 Professional Services	1,300.00	1,300.00
3587	3167 - Crest Paper Products	PO 13938 Paper Products	212.02	212.02
3588	5567 - DAYCARE CLEANING SERVICES INC.	PO 13271 Janitorial Services	1,666.66	1,666.66
3589	5619 - Dionee Roeni Lewis	PO 14003 Refund of Tax Overpayment Due to Ve	464.22	464.22
3590	5501 - Garden State Removal Company	PO 12994 Trash Collection Contract per Resol	16,309.25	16,309.25
3591	4833 - Gail Allison	PO 14021 Light Tour - Special Events	131.44	131.44
3592	3359 - Haines Towing Service	PO 13944 Police - Storage Fee for Impounded	400.00	400.00
3593	5575 - Hatch Mott MacDonald	PO 13378 Wastewater System Improvements-Engi	3,000.00	3,000.00
3594	3376 - Herman's Trucking, Inc.	PO 13911 Streets & Roads	870.00	870.00
3595	5240 - Hurley's Auto Repair	PO 14026 Vehicle Maintenance - Recycling Tru	414.97	414.97
3596	4596 - J III Electronics, Inc.	PO 13984 Buildidngs & Grounds / Recreation Bu	115.00	115.00
3597	3425 - James D. Fattorini	PO 14017 Public Defender December 2014	750.00	
		PO 14017 Public Defender December 2014	250.00	1,000.00
3598	3439 - Jeffrey Jones	PO 13980 Petty Cash Reimbursement	90.66	90.66
3599	3512 - Language Services	PO 13916 Interpreter - Court and Police	210.30	
		PO 13976 Interpreter - Court and Police	256.20	466.50
3600	3677 - M.S.L.R.A.	PO 13969 Fall Soccer Referees Fees - Recreat	528.00	528.00
3601	5363 - Magee Law New Jersey	PO 12863 Legal Services	9,166.63	9,166.63
3602	5620 - Marilyn Levy	PO 14015 Refund of Tax Overpayment Due to Al	250.00	250.00
3603	3675 - Mr. Bob's Portable Toilets	PO 13925 Portable Toilets	567.50	567.50
3604	3690 - Municipal Record Service, Inc.	PO 13955 Court	698.00	698.00
3605	3735 - Networks Plus	PO 13114 IT Contract - Resolution 2012-3-18	2,076.00	
		PO 13114 IT Contract - Resolution 2012-3-18	2,249.00	
		PO 13943 Admistration - Clerk - Recreation	92.56	
		PO 13924 Court	75.00	
		PO 13977 Police and Administration	150.00	
		PO 14004 Tax Computers	1,950.00	6,592.56
3606	3680 - NEW JERSEY AMERICAN WATER	PO 13932 Water Bill	152.57	
		PO 13970 Water Bill	221.69	374.26
3607	3804 - Norcross Electric	PO 13953 Buidlings & Grounds - Municipal Com	650.00	650.00
3608	5211 - PABCO Industries, LLC	PO 13797 Leaf Bags	2,186.50	2,186.50
3609	3925 - PSE&G CO.	PO 13937 Recreation and Street Lighting Mead	265.41	
		PO 13967 Recreation and Street Lighting Mead	101.87	367.28
3610	3850 - Parker McCay. P.A.	PO 13983 Prosecutor	1,753.41	1,753.41
3611	4500 - Pedroni Fuel Co.	PO 13926 Gasoline	3,292.70	3,292.70
3612	3892 - Pitney Bowes	PO 13879 One Year Equipment Maintenance Agre	45.00	45.00
3613	4471 - RICOH USA INC.	PO 13901 Ricoh Maintenance Contract - Financ	1,086.62	1,086.62
3614	5314 - RICOH USA INC.	PO 13917 Court - Copier Machine Rental	73.64	73.64
3615	5314 - RICOH USA INC.	PO 13973 Clerk - Copier Machine Images Renta	351.59	351.59
3616	4005 - Riggins, Inc.	PO 13930 Diesel	2,353.71	2,353.71
3617	5553 - Rodier Ebersberger Architects	PO 13383 Architectural Services For Renovati	325.00	325.00
3618	5285 - Rutgers Youth Research Council	PO 13987 Recreation	549.00	549.00

**List of Bills - CLEARING/CLAIMS ACCOUNT**

Check#	Vendor	Description	Payment	Check Total
3619	5387 - SAFEGUARD	PO 13915 Mansfield / Springfield Court	143.84	143.84
3620	5613 - SERVPRO of Bordentown/Pemberton	PO 13933 Off - Hour Cleaning of Processing R	350.00	350.00
3621	4068 - Samzie's Uniforms	PO 13918 Police Uniforms	169.00	
		PO 13997 Police Uniforms	139.00	308.00
3622	5508 - Schindler Elevator Corporation	PO 13960 Preventative Maintenance Elevator -	2,376.12	2,376.12
3623	4454 - Springfield Township	PO 13979 OFF Duty Police Coverage NBRHS and	870.00	870.00
3624	4144 - Staples Advantage	PO 13739 Office Supplies	2.00	
		PO 13868 Fire Prevention and Tax - Office Su	190.80	
		PO 13952 Buildings & Grounds - Police Statio	122.95	315.75
3625	4462 - State Environmental Service, Inc.	PO 13962 Septic System	900.00	900.00
3626	4462 - State Environmental Service, Inc.	PO 13966 Septic System	900.00	900.00
3627	4180 - Stokleys, Inc.	PO 13963 Buildings & Grounds - Service of Fi	1,101.00	1,101.00
3628	5234 - Surfstone	PO 13921 Telephone	322.34	322.34
3629	5617 - TD Bank	PO 14001 Refund of Tax Overpayment	3,812.86	3,812.86
3630	3388 - Home Depot Credit Services	PO 13940 Buildings & Grounds and Streets & R	723.65	723.65
3631	4208 - Tedan T/A Burlington Cleaners	PO 12944 Dry Cleaning - Police	284.19	284.19
3632	4272 - Trap Rock Industries LLC	PO 13929 Pot Holes - Streets/Roads	151.80	151.80
3633	4314 - U.P.S.	PO 13991 UPS - Police	36.46	
		PO 14012 UPS - Police	40.28	76.74
3634	5618 - US Bank Cust for Pro Cap III	PO 14002 Redemption of Tax Lien 13-00001 / T	280,986.56	280,986.56
3635	5621 - US Bank Cust, Empire VI	PO 14029 Redemption of Tax Lien 13-00006 / T	19,100.23	19,100.23
3636	4306 - Unifirst Corp.	PO 12862 2014 Uniform Service - Streets & Ro	188.60	188.60
3637	4336 - VERIZON WIRELESS	PO 13998 Wireless Communication	916.00	916.00
3638	4352 - Vital Computer Resources, Inc.	PO 13972 Tax System - Assessor	229.50	229.50
TOTAL				385,972.81

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-194-16-500-999	MRNA- MISCELLANEOUS			1,200.00	
01-201-20-100-100	ADMINISTRATION: OTHER EXPENSES:	228.04			
01-201-20-120-100	MUNICIPAL CLERK: OTHER EXPENSES:	564.43			
01-201-20-130-100	FINANCIAL ADMINISTRATION:OTHER EXPENSES:	565.81			
01-201-20-145-100	REVENUE ADMINISTARTION: OTHER EXPENSES:	2,498.05			
01-201-20-150-100	TAX ASSESSOR: OTHER EXPENSES:	1,385.28			
01-201-20-155-100	LEGAL SERVICES: OTHER EXPENSES:	9,166.63			
01-201-21-180-100	PLAN: OTHER EXPENSES:	45.08			
01-201-21-186-100	LAND USE: OTHER EXPENSES:	117.78			
01-201-25-240-100	POLICE: OTHER EXPENSES:	2,473.69			
01-201-25-265-100	OCE: FIRE: OTHER EXPENSES:	186.06			
01-201-25-275-100	PROSECUTOR: OTHER EXPENSES:	1,200.00			
01-201-26-290-100	STREET AND ROAD: OTHER EXPENSES	1,746.12			
01-201-26-305-100	SOLID WASTE: OTHER EXPENSES:	16,497.85			
01-201-26-310-100	BUILDING & GROUNDS: OTHER EXPENSES	13,762.33			
01-201-26-315-100	VEHICLE MAINTENANCE: OTHER EXPENSES:	414.97			
01-201-28-370-100	RECREATION: OTHER EXPENSES	1,272.78			
01-201-28-375-100	PARK MAINTENANCE- OTHER EXPENSES	400.00			
01-201-31-440-100	TELEPHONE	2,285.24			
01-201-31-445-100	WATER:	374.26			
01-201-31-447-100	PETROLEUM PRODUCTS:	5,646.41			
01-201-43-490-100	MUNICIPAL COURT: OTHER EXPENSES	1,948.69			
01-205-55-000	TAX OVER PAYMENTS			4,527.08	
01-260-05-100	DUE TO CLEARING.CLAIMS			0.00	368,593.37
01-286-55-009	RESERVE FOR TAX SALE REDEMPTION			134,086.79	
01-286-55-010	RESERVE FOR TAX SALE PREMIUMS			166,000.00	
TOTALS FOR	CURRENT FUND	62,779.50	0.00	305,813.87	368,593.37

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
02-260-05-100	DUE TO CLEARING/CLAIMS			0.00	2,186.50
02-286-54-000-170	RESERVE: CLEAN COMMUNITIES			2,186.50	
<b>TOTALS FOR</b>	<b>STATE AND FEDERAL GRANT</b>	<b>0.00</b>	<b>0.00</b>	<b>2,186.50</b>	<b>2,186.50</b>
04-215-20-120-600	2012-06 REFURBISH EMS VEHICLE			3,707.00	
04-227-55-000-000	RESERVE FOR SEWER PLANT- CENTEX			3,000.00	
04-260-05-100	DUE TO CLEARING/CLAIMS			0.00	6,707.00
<b>TOTALS FOR</b>	<b>CAPITAL FUND</b>	<b>0.00</b>	<b>0.00</b>	<b>6,707.00</b>	<b>6,707.00</b>
12-201-30-100-300	CLINICS	212.50			
12-260-05-100	DUE TO CLEARING/CLAIMS			0.00	212.50
<b>TOTALS FOR</b>	<b>ANIMAL CONTROL</b>	<b>212.50</b>	<b>0.00</b>	<b>0.00</b>	<b>212.50</b>
14-201-10-100-0	BASKETBALL SUPPLIES	80.00			
14-201-30-100-0	SOCCER SUPPLIES	1,848.00			
14-260-05-100	DUE TO CLEARING/CLAIMS			0.00	1,928.00
<b>TOTALS FOR</b>	<b>RECREATION REVENUE TRUST</b>	<b>1,928.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,928.00</b>
15-260-05-100	DUE TO CLEARING/CLAIMS			0.00	750.00
15-286-56-000-000	RESERVE FOR PUBLIC DEFENDER			750.00	
<b>TOTALS FOR</b>	<b>PUBLIC DEFENDER TRUST</b>	<b>0.00</b>	<b>0.00</b>	<b>750.00</b>	<b>750.00</b>
16-201-35-010-0	LIGHT TOUR	131.44			
16-260-05-100	DUE TO CLEARING/CLAIMS			0.00	131.44
<b>TOTALS FOR</b>	<b>SPECIAL EVENTS TRUST</b>	<b>131.44</b>	<b>0.00</b>	<b>0.00</b>	<b>131.44</b>
18-201-20-100-9	DATA PROCESSING	2,249.00			
18-260-05-100	DUE TO CLEARING/CLAIMS			0.00	2,249.00
<b>TOTALS FOR</b>	<b>CONSTRUCTION CODE TRUST</b>	<b>2,249.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,249.00</b>
20-260-05-100	DUE TO CLEARING/CLAIMS			0.00	1,300.00
20-286-56-000-000	RESERVE FOR COAH EXPENDITURES			1,300.00	
<b>TOTALS FOR</b>	<b>COAH TRUST</b>	<b>0.00</b>	<b>0.00</b>	<b>1,300.00</b>	<b>1,300.00</b>
21-260-05-100	DUE TO CLEARING/CLAIMS			0.00	1,915.00
21-286-55-000-130	NADE			1,525.00	
21-286-55-000-140	NORTHERN BURLINGTON REGIONAL HS			390.00	
<b>TOTALS FOR</b>	<b>POET</b>	<b>0.00</b>	<b>0.00</b>	<b>1,915.00</b>	<b>1,915.00</b>

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
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Total to be paid from Fund 01	CURRENT FUND	368,593.37			
Total to be paid from Fund 02	STATE AND FEDERAL GRANT	2,186.50			
Total to be paid from Fund 04	CAPITAL FUND	6,707.00			
Total to be paid from Fund 12	ANIMAL CONTROL	212.50			
Total to be paid from Fund 14	RECREATION REVENUE TRUST	1,928.00			
Total to be paid from Fund 15	PUBLIC DEFENDER TRUST	750.00			
Total to be paid from Fund 16	SPECIAL EVENTS TRUST	131.44			
Total to be paid from Fund 18	CONSTRUCTION CODE TRUST	2,249.00			
Total to be paid from Fund 20	COAH TRUST	1,300.00			
Total to be paid from Fund 21	POET	1,915.00			
		=====			
		385,972.81			

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>CURRENT FUND</b>					
<b>DEPARTMENT 000</b>					
	14015	Marilyn Levy	Refund of Tax Overpayment due to Allowan	250.00	
	14001	TD Bank	Refund of Tax Overpayment - Migdalia Fig	3,812.86	
	14003	Dionee Roeni Lewis	Refund of Tax Overpayment Due to Veteran	464.22	
01-205-55-000		<b>TAX OVER PAYMENTS</b>	<b>TOTAL FOR ACCOUNT</b>		<b>4,527.08</b>
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<b>TOTAL for DEPARTMENT 000</b>					<b>4,527.08</b>

<b>DEPARTMENT 009</b>					
	14002	US Bank Cust for Pro Cap III	Certificate # 13-00001	30,595.47	
	14002	US Bank Cust for Pro Cap III	6% Redemption Penalty	1,835.73	
	14002	US Bank Cust for Pro Cap III	Search Fee	12.00	
	14002	US Bank Cust for Pro Cap III	Recording Fee	40.00	
	14002	US Bank Cust for Pro Cap III	Subsequent Taxes & Interest Paid	69,978.77	
	14002	US Bank Cust for Pro Cap III	6% Year End Penalty (2013)	2,179.32	
	14002	US Bank Cust for Pro Cap III	18% Interest to 12/29/14	10,345.27	
	14029	US Bank Cust, Empire VI	Certificate # 13-00006	5,980.49	
	14029	US Bank Cust, Empire VI	18% Interest to 12/29/14	1,330.66	
	14029	US Bank Cust, Empire VI	4% Redemption Penalty	239.22	
	14029	US Bank Cust, Empire VI	Search Fee	12.00	
	14029	US Bank Cust, Empire VI	Recording Fee	40.00	
	14029	US Bank Cust, Empire VI	Subsequent Taxes & Interest Paid	10,085.23	
	14029	US Bank Cust, Empire VI	18% Interest to 12/29/14	1,412.63	
01-286-55-009		<b>RESERVE FOR TAX SALE REDEMPTION</b>	<b>TOTAL FOR ACCOUNT</b>		<b>134,086.79</b>
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<b>TOTAL for DEPARTMENT 009</b>					<b>134,086.79</b>

<b>DEPARTMENT 010</b>					
	14002	US Bank Cust for Pro Cap III	Premium	166,000.00	
01-286-55-010		<b>RESERVE FOR TAX SALE PREMIUMS</b>	<b>TOTAL FOR ACCOUNT</b>		<b>166,000.00</b>
					=====
<b>TOTAL for DEPARTMENT 010</b>					<b>166,000.00</b>

<b>DEPARTMENT 100</b>					
	13865	Courier Times, Inc.	Administration - Fair and Open Process;	103.04	
01-201-20-100-121		<b>A&amp;E: ADVERTISING</b>	<b>TOTAL FOR ACCOUNT</b>		<b>103.04</b>
	13943	Networks Plus	Updated Website Information - Created Bl	25.00	

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

Account	P0 #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 100</b>					
01-201-20-100-159	13977	Networks Plus <i>A&amp;E: DATA PROC EQUIP/MAINT</i>	December 2014 Offsite Backups - Invoice	50.00	
			<b>TOTAL FOR ACCOUNT</b>		<b>125.00</b>
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<b>TOTAL for DEPARTMENT 100</b>					<b>228.04</b>

<b>DEPARTMENT 120</b>					
01-201-20-120-121	13865	Courier Times, Inc. <i>CLERK: ADVERTISING</i>	Clerk - Ordinance 2014-13 - Pending Bond	52.90	
	13865	Courier Times, Inc.	Clerk - Adopt Ordinance 2014-12 / Septem	23.92	
	13865	Courier Times, Inc.	Clerk - Ordinance 2014-14 & Ordinance 20	40.94	
	13865	Courier Times, Inc.	Clerk - Bond Ordinance 2014-13 / Septemb	49.22	
	13865	Courier Times, Inc.	Clerk - Bond Ordinance 2014-15 / Septemb	18.86	
			<b>TOTAL FOR ACCOUNT</b>		<b>185.84</b>
01-201-20-120-136	13739	Staples Advantage <i>CLERK: OFFICE SUPPLIES</i>	Rolodex Refill Rotary Cards - Item # 365	2.00	
			<b>TOTAL FOR ACCOUNT</b>		<b>2.00</b>
01-201-20-120-158	13973	RICOH USA INC. <i>CLERK: OTHER EQUIP/SUPPLIES</i>	Current Billing Period: 11/23/2014 - 12	269.04	
	13973	RICOH USA INC.	Additional Images	82.55	
			<b>TOTAL FOR ACCOUNT</b>		<b>351.59</b>
01-201-20-120-159	13943	Networks Plus <i>CLERK: DATA PROC EQUIP/MAINT</i>	Updated Website Information - Link to Th	25.00	
			<b>TOTAL FOR ACCOUNT</b>		<b>25.00</b>
					=====
<b>TOTAL for DEPARTMENT 120</b>					<b>564.43</b>

<b>DEPARTMENT 130</b>					
01-201-20-130-122	13879	Pitney Bowes <i>FIN: POSTAGE</i>	Equipment Maintenance, Integrated Weighi	22.50	
			<b>TOTAL FOR ACCOUNT</b>		<b>22.50</b>
01-201-20-130-158	13901	RICOH USA INC. <i>FIN: OTHER EQUIP/ SUPPLIES</i>	RICOH AF2045ESP / EID: 11321512 / MFG:	543.31	
			<b>TOTAL FOR ACCOUNT</b>		<b>543.31</b>
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<b>TOTAL for DEPARTMENT 130</b>					<b>565.81</b>

<b>DEPARTMENT 145</b>					
01-201-20-145-136	13868	Staples Advantage <i>TAX C: OFFICE SUPPLIES</i>	Swingline Standard Staples - Item # 1122	0.38	
	13868	Staples Advantage	Epson POS Ribbon ERC38B Black - Item # 3	4.36	
			<b>TOTAL FOR ACCOUNT</b>		<b>4.74</b>
01-201-20-145-159	13901	RICOH USA INC. <i>TAX C: DATA PROC EQUIP/MAINT</i>	RICOH AF2045ESP / July 29, 2014 - July 2	543.31	
	14004	Networks Plus	Two (2) OptiPlex 7010 MiniTower Computer	1,950.00	
			<b>TOTAL FOR ACCOUNT</b>		<b>2,493.31</b>
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Account	P0 #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 145</b>					
TOTAL for DEPARTMENT 145					2,498.05
<b>DEPARTMENT 150</b>					
	13114	Networks Plus	Tax Assessor @ 12% of Total Contract Pri	1,038.00	
	13972	Vital Computer Resources, Inc.	Tax System - Billing Period December 201	229.50	
	13996	Canon Business Solutions, Inc.	Half Paid Assessor	117.78	
01-201-20-150-159		TAX A: DATA PROC EQUIP/MAINT	TOTAL FOR ACCOUNT		1,385.28
TOTAL for DEPARTMENT 150					1,385.28
<b>DEPARTMENT 155</b>					
	12863	Magee Law New Jersey	Increase Purchase Order Approved by Joe	9,166.63	
01-201-20-155-280		LEGAL: GENERAL LEGAL	TOTAL FOR ACCOUNT		9,166.63
TOTAL for DEPARTMENT 155					9,166.63
<b>DEPARTMENT 180</b>					
	13865	Courier Times, Inc.	Planning Board - Resolution # 2014-6-8 B	21.62	
	13865	Courier Times, Inc.	Planning Board - Resolution 2014-8-5 Mon	23.46	
01-201-21-180-121		PLAN: ADVERTISING	TOTAL FOR ACCOUNT		45.08
TOTAL for DEPARTMENT 180					45.08
<b>DEPARTMENT 186</b>					
	13996	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 DEPARTMENT 186					117.78
<b>DEPARTMENT 240</b>					
	13991	U.P.S.	NJ State Toxixology Lab / Pickup Date:	36.46	
	14012	U.P.S.	NJ State Toxixology Lab / Pickup Date:	40.28	
01-201-25-240-122		POLICE: POSTAGE	TOTAL FOR ACCOUNT		76.74

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

Account	P0 #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 240</b>					
	13918	Samzie's Uniforms	1 STARS	7.50	
	13918	Samzie's Uniforms	3 STARS	31.50	
	13918	Samzie's Uniforms	4 STARS	36.00	
	13997	Samzie's Uniforms	JEFF SMITH - BOOTS - Invoice # 92273	139.00	
01-201-25-240-132		<b>POLICE: CLOTHING/UNIFORMS</b>	<b>TOTAL FOR ACCOUNT</b>		<b>308.00</b>
	12944	Tedan T/A Burlington Cleaners	Police Dry Cleaning - January 2014 throu	284.19	
01-201-25-240-143		<b>POLICE: DRY CLEANING</b>	<b>TOTAL FOR ACCOUNT</b>		<b>284.19</b>
	13114	Networks Plus	Police @ 16% of Total Contract Price	1,038.00	
	13977	Networks Plus	Updated Website Information - Recreated	25.00	
	13977	Networks Plus	Email Support - Added Two New Emails - c	25.00	
01-201-25-240-159		<b>POLICE: DATA PROC EQUIP/MAINT</b>	<b>TOTAL FOR ACCOUNT</b>		<b>1,088.00</b>
	13943	Networks Plus	Shipping Charges for Returning DVR - \$32	32.56	
	13933	SERVPRO of Bordentown/Pemberton	Off - Hour Cleaning of Processing Room,	350.00	
	13916	Language Services	Telephonic Charges - Police	157.80	
	13976	Language Services	Telephonic Charges - Police - Invoice #	176.40	
01-201-25-240-299		<b>POLICE: MISCELLANEOUS</b>	<b>TOTAL FOR ACCOUNT</b>		<b>716.76</b>
					=====
<b>TOTAL for DEPARTMENT 240</b>					<b>2,473.69</b>

**DEPARTMENT 265**

	13868	Staples Advantage	Safco Value Sorter Organizer - Item # 49	126.54	
	13868	Staples Advantage	Staples Paper Clips - Item # 525881 - In	0.04	
	13868	Staples Advantage	Quartet Contour Fabric Bulletin Board -	59.48	
01-201-25-265-136		<b>OCE: FIRE: OFFICE SUPPLIES</b>	<b>TOTAL FOR ACCOUNT</b>		<b>186.06</b>
					=====
<b>TOTAL for DEPARTMENT 265</b>					<b>186.06</b>

**DEPARTMENT 275**

	13983	Parker McCay. P.A.	Prosecutor November 2014 - Three (3) Cou	1,200.00	
01-201-25-275-128		<b>PROS: OTHER PROFESSIONAL</b>	<b>TOTAL FOR ACCOUNT</b>		<b>1,200.00</b>
					=====
<b>TOTAL for DEPARTMENT 275</b>					<b>1,200.00</b>

**DEPARTMENT 290**

	13911	Herman's Trucking, Inc.	DowFlake Xtra 50lb Bag (60 cu) 1 Cube -	870.00	
	13940	Home Depot Credit Services	50LB QuickPete All Purpose Sand	46.50	
	13940	Home Depot Credit Services	Amerigas Empty Propane Tank Exchange	39.94	
	13940	Home Depot Credit Services	50LB QuickPete All Purpose Sand	46.50	



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

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 290</b>					
	13940	Home Depot Credit Services	Commercial Grade BlackTop Patch - Invoic	34.72	
	13940	Home Depot Credit Services	50LB QuickPete All Purpose Sand	46.50	
	13940	Home Depot Credit Services	Respirator	39.97	
	13940	Home Depot Credit Services	Lincoln Electric Flint Striker	3.97	
	13940	Home Depot Credit Services	Amerigas Empty Propane Tank Exchange	39.94	
	13940	Home Depot Credit Services	50LB QuickPete All Purpose Sand - Invoic	31.00	
	13940	Home Depot Credit Services	Amerigas Empty Propane Tank Exchange - I	79.88	
	13940	Home Depot Credit Services	50LB QuickPete All Purpose Sand - Invoic	21.70	
	13940	Home Depot Credit Services	DeWalt 18Volt Battery	99.00	
	13940	Home Depot Credit Services	Amerigas Empty Propane Tank Exchange - I	79.88	
	13990	Central Jersey Equipment, LLC	Six (6) Bolts - Invoice # 808275	15.66	
	13990	Central Jersey Equipment, LLC	Nuts	7.98	
	13990	Central Jersey Equipment, LLC	Washers	7.08	
	13929	Trap Rock Industries LLC	Rockite - Ticket # 612332 - Invoice # 80	151.80	
01-201-26-290-130		<b>ROAD: MATERIALS &amp; SUPPLIES</b>	<b>TOTAL FOR ACCOUNT</b>		<b>1,701.96</b>
	13865	Courier Times, Inc.	Streets & Roads - BID - SnowPlow Removal	44.16	
01-201-26-290-299		<b>ROAD: MISCELLANEOUS</b>	<b>TOTAL FOR ACCOUNT</b>		<b>44.16</b>
					=====
<b>TOTAL for DEPARTMENT 290</b>					<b>1,746.12</b>

<b>DEPARTMENT 305</b>					
	12994	Garden State Removal Company	Trash Collection Contract per Resolution	16,089.35	
	12994	Garden State Removal Company	Increase Purchase Order 12/12/2014	219.90	
01-201-26-305-129		<b>SWASTE: OTHER CONTRACTUAL</b>	<b>TOTAL FOR ACCOUNT</b>		<b>16,309.25</b>
	12862	Unifirst Corp.	Streets & Roads Uniform Service - Januar	188.60	
01-201-26-305-132		<b>SWASTE: CLOTHING/UNIFORMS</b>	<b>TOTAL FOR ACCOUNT</b>		<b>188.60</b>
					=====
<b>TOTAL for DEPARTMENT 305</b>					<b>16,497.85</b>

<b>DEPARTMENT 310</b>					
	13271	DAYCARE CLEANING SERVICES INC.	Janitorial Services April - December 201	941.08	
	13271	DAYCARE CLEANING SERVICES INC.	Increase PO 12/11/2014	725.58	
	13952	Staples Advantage	Brighton Professional High Density Corel	66.63	
	13952	Staples Advantage	Heritage High Density Can Liners 12 - 16	56.32	
	13980	Jeffrey Jones	Vacuum Belts - Cattells Sew Vac - 9/18/1	4.82	
	13980	Jeffrey Jones	Seven (7) Keys for Upstairs Office - M &	8.00	
	13980	Jeffrey Jones	Four (4) Keys for Upstairs - M & M Keys	5.00	
	13980	Jeffrey Jones	Spray for Weeds in Park - ACME - 7/9/14	6.38	
	13980	Jeffrey Jones	Shingles for Mapleton Rec Building - ABC	34.96	
	13980	Jeffrey Jones	Two (2) Keys for Municipal Building - By	10.00	
	13989	B & J CONTRACTING	Installed New Ice and Snow Guards to Met	1,625.00	
	13984	J III Electronics, Inc.	Mansfield Township Recreation Buildings	115.00	
	13940	Home Depot Credit Services	500W 130V Halogen Bulbs - Invoice # 1010	8.25	
	13940	Home Depot Credit Services	Silicone - Invoice # 13514	5.21	

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 310</b>					
	13940	Home Depot Credit Services	Tank Valve	7.11	
	13940	Home Depot Credit Services	32OZ Spray Bottle	7.18	
	13940	Home Depot Credit Services	Simple Green All Purpose Cleaner	18.94	
	13940	Home Depot Credit Services	Glass Cleaner	10.42	
	13941	Billows Electric Supply	Lightbulbs Fire House - Invoice # 248527	200.90	
	13966	State Environmental Service, Inc.	Location: Mansfield Township Millennium	225.00	
	13966	State Environmental Service, Inc.	Septic System Pumping and Wastewater Dis	225.00	
	13966	State Environmental Service, Inc.	Septic System Pumping and Wastewater Dis	225.00	
	13966	State Environmental Service, Inc.	Septic System Pumping and Wastewater Dis	225.00	
	13939	Byer Lock Shop	Repair and Lubricate Electric Strike - I	10.00	
	13939	Byer Lock Shop	Service	65.00	
	13962	State Environmental Service, Inc.	Location: Mansfield Township Millennium	225.00	
	13962	State Environmental Service, Inc.	Septic System Pumping and Wastewater Dis	225.00	
	13962	State Environmental Service, Inc.	Septic System Pumping and Wastewater Dis	225.00	
	13962	State Environmental Service, Inc.	Septic System Pumping and Wastewater Dis	225.00	
01-201-26-310-124		<b>B&amp;G: CLEAN/MAINTENANCE</b>	<b>TOTAL FOR ACCOUNT</b>		<b>5,742.68</b>
	13938	Crest Paper Products	MB550A White Multi Fold Towel - Order Pl	137.76	
	13938	Crest Paper Products	TM1616S SCA Toilet Tissue	74.26	
01-201-26-310-135		<b>B&amp;G: JANITORIAL</b>	<b>TOTAL FOR ACCOUNT</b>		<b>212.02</b>
	13963	Stokleys, Inc.	Fire Extinguishers Annual Inspection and	1,101.00	
01-201-26-310-158		<b>B&amp;G: OTHER EQUIPMENT</b>	<b>TOTAL FOR ACCOUNT</b>		<b>1,101.00</b>
	13953	Norcross Electric	Installed Light at Front of Municipal Bu	650.00	
	13951	Atlantic Plumbing Supply Corp	NS THERMAL MATERIAL AIR - Invoice # S241	83.04	
	13961	ATS Mechanical, Inc.	Correct Violations Main Boiler Room - Re	1,411.77	
	13961	ATS Mechanical, Inc.	12/8/14 AND 12/9/14 - No Heat Office Bui	1,030.66	
	13961	ATS Mechanical, Inc.	Perform Equipment Survey 2nd Floor Heati	305.50	
	13960	Schindler Elevator Corporation	Yearly Billing - Preventative Maintenanc	2,376.12	
	13941	Billows Electric Supply	Lightsbulbs Millenium Building - Invoice	287.40	
	13941	Billows Electric Supply	Lightbulbs Upstairs Millenium Building -	177.44	
	13925	Mr. Bob's Portable Toilets	New Court Building Suite 2 / Service Sit	12.50	
	13925	Mr. Bob's Portable Toilets	New Court Building Suite 2 / Service Sit	15.00	
	13925	Mr. Bob's Portable Toilets	New Court Building Suite 2 / Service Sit	140.00	
	13939	Byer Lock Shop	Cylinders Mastered & Keyed - Invoice # 1	48.00	
	13939	Byer Lock Shop	Extra Keys	16.00	
	13939	Byer Lock Shop	Service	65.00	
01-201-26-310-159		<b>B&amp;G: MILLENIUM</b>	<b>TOTAL FOR ACCOUNT</b>		<b>6,618.43</b>
	12845	Cold Spring Water Company	Increase Purchase Order 9/18/2014	41.00	
	12845	Cold Spring Water Company	Increase Purchase Order 12/12/2014	41.00	
	13940	Home Depot Credit Services	Exchange - Return Receipt # 7121049 - Pu	6.20	
01-201-26-310-299		<b>B&amp;G: MISCELLANEOUS</b>	<b>TOTAL FOR ACCOUNT</b>		<b>88.20</b>
<b>TOTAL for DEPARTMENT 310</b>					<b>13,762.33</b>

**DEPARTMENT 315**

01-201-26-315-222	14026	Hurley's Auto Repair	2001 Ford Truck F 550 2WD Super Duty Rec	414.97	
		<b>VMaint: RECYCLE</b>	<b>TOTAL FOR ACCOUNT</b>		<b>414.97</b>
<b>TOTAL for DEPARTMENT 315</b>					<b>414.97</b>

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

Account	P0 #	Vendor	Description	Payment	Account Total	
<b>DEPARTMENT 370</b>						
01-201-28-370-166	13383	Rodier Ebersberger Architects <i>REC: BASEBALL</i>	Additional Services - Gas Service Reloca <b>TOTAL FOR ACCOUNT</b>	325.00	325.00	
	13943	Networks Plus	Keyboard - Invoice # 18015	10.00		
	13937	PSE&G CO.	Columbus Civic Club Recreation Center -	163.48		
	13937	PSE&G CO.	Columbus Civic Club Recreation Center -	101.93		
	13980	Jeffrey Jones	Two (2) Key Duplications for Mapleton Pa	21.50		
	13967	PSE&G CO.	Columbus Civic Club Recreation Center -	101.87		
	13987	Rutgers Youth Research Council	Rutgers SAFETY # 4 Packets - Invoice # 1	540.00		
01-201-28-370-299	13987	Rutgers Youth Research Council <i>REC: MISCELLANEOUS</i>	Shipping & Handling <b>TOTAL FOR ACCOUNT</b>	9.00	947.78	
<b>TOTAL for DEPARTMENT 370</b>					=====	<b>1,272.78</b>
<b>DEPARTMENT 375</b>						
01-201-28-375-101	13925	Mr. Bob's Portable Toilets <i>PARKS-TWP PARKS</i>	Hedding Road / Service Site 32746 / 10/8 <b>TOTAL FOR ACCOUNT</b>	65.00	335.00	
	13925	Mr. Bob's Portable Toilets	Civic Club Ball Park Route 206 / Service	65.00		
	13925	Mr. Bob's Portable Toilets	Municipal Complex / Service Site 36018 /	140.00		
	13925	Mr. Bob's Portable Toilets	North Island Road / Service Site 28555 /	65.00		
01-201-28-375-102	13925	Mr. Bob's Portable Toilets <i>PARKS- MAPLETON</i>	Arlington Drive / Service Site 32748 / 1 <b>TOTAL FOR ACCOUNT</b>	65.00	65.00	
<b>TOTAL for DEPARTMENT 375</b>					=====	<b>400.00</b>
<b>DEPARTMENT 440</b>						
01-201-31-440-242	13921	Surftone <i>TELE: TELE - POLICE</i>	Police - Account # 150394 - Invoice # 70 <b>TOTAL FOR ACCOUNT</b>	254.10	254.10	
01-201-31-440-245	13878	COMCAST	Municipal Complex - Account # 003938 - C	948.14		
	13921	Surftone <i>TELE: TELE - VERIZON</i>	Complex - Account # 149232 - Invoice # 7 <b>TOTAL FOR ACCOUNT</b>	68.24	1,016.38	
01-201-31-440-246	13998	VERIZON WIRELESS <i>TELE: TELE - NEXTEL</i>	Wireless Communication OEM / December 2, <b>TOTAL FOR ACCOUNT</b>	40.01	916.00	
	13998	VERIZON WIRELESS	Wireless Communication Police / December	875.99		
01-201-31-440-249	12827	Comcast <i>TELE: TELE- COMCAST INTERNET SERVICE</i>	Police Internet Service - Account # 2000 <b>TOTAL FOR ACCOUNT</b>	27.60	98.76	
	12827	Comcast	Increase Purchase Order 12/8/2014	71.16		
<b>TOTAL for DEPARTMENT 440</b>					=====	<b>2,285.24</b>

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

Account	P0 #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 445</b>					
	13970	NEW JERSEY AMERICAN WATER	Franklin Fire 174 Atlantic Avenue - Bill	103.89	
	13970	NEW JERSEY AMERICAN WATER	Mansfield Township 24564 East Main Stree	12.88	
	13970	NEW JERSEY AMERICAN WATER	Mansfield Township 190 Atlantic Avenue -	27.64	
	13970	NEW JERSEY AMERICAN WATER	Mansfield Township Court - Billing Perio	64.40	
	13970	NEW JERSEY AMERICAN WATER	Mansfield Township New York Avenue - Bil	12.88	
	13932	NEW JERSEY AMERICAN WATER	24556 Main Street Tenant - Billing Perio	12.88	
	13932	NEW JERSEY AMERICAN WATER	Ambulance 41 Fieldcrest Drive - Billing	139.69	
01-201-31-445-299		<b>WATER: MISCELLANEOUS</b>	<b>TOTAL FOR ACCOUNT</b>		<b>374.26</b>
					=====
<b>TOTAL for DEPARTMENT 445</b>					<b>374.26</b>
<b>DEPARTMENT 447</b>					
	13926	Pedroni Fuel Co.	332.6 Gallons @ \$2.3646 - 11/19/14 - Ref	786.47	
	13926	Pedroni Fuel Co.	497.9 Gallons @ \$2.3435 - 11/28/14 - Ref	1,166.83	
	13926	Pedroni Fuel Co.	311.0 Gallons @ \$2.1313 - 12/05/14 - Ref	662.83	
	13926	Pedroni Fuel Co.	350.5 Gallons @ \$1.9303 - 12/12/14 - Ref	676.57	
01-201-31-447-231		<b>PETRO: GASOLINE</b>	<b>TOTAL FOR ACCOUNT</b>		<b>3,292.70</b>
	13930	Riggins, Inc.	160.9 Gallons @ \$ 2.761300 / Invoice # 7	444.29	
	13930	Riggins, Inc.	375.9 Gallons @ \$ 2.592500 / Invoice # 3	974.52	
	13930	Riggins, Inc.	373.6 Gallons @ \$ 2.502400 / Invoice # 7	934.90	
01-201-31-447-234		<b>PETRO: DIESEL FUEL</b>	<b>TOTAL FOR ACCOUNT</b>		<b>2,353.71</b>
					=====
<b>TOTAL for DEPARTMENT 447</b>					<b>5,646.41</b>
<b>DEPARTMENT 490</b>					
01-201-43-490-122	13879	Pitney Bowes	Equipment Maintenance, Integrated Weighi	22.50	
		<b>COURT: POSTAGE</b>	<b>TOTAL FOR ACCOUNT</b>		<b>22.50</b>
	13955	Municipal Record Service, Inc.	ATS Carbonless Mailers - Invoice # 14123	612.00	
	13955	Municipal Record Service, Inc.	Shipping & Handling	86.00	
01-201-43-490-123		<b>COURT: PRINTING AND BINDING</b>	<b>TOTAL FOR ACCOUNT</b>		<b>698.00</b>
	13916	Language Services	Telephonic Charges - Court - Invoice # 1	52.50	
	13976	Language Services	Telephonic Charges - Court - Invoice # 1	79.80	
01-201-43-490-128		<b>COURT: OTHER PROFESSIONAL</b>	<b>TOTAL FOR ACCOUNT</b>		<b>132.30</b>
01-201-43-490-159	13924	Networks Plus	General Support / Service - Troubleshoot	75.00	
		<b>COURT: DATA PROC EQUIP</b>	<b>TOTAL FOR ACCOUNT</b>		<b>75.00</b>
	13915	SAFEGUARD	9 x 12 Tamper Evident Bags White - Invoi	129.03	
	13915	SAFEGUARD	Shipping & Handling	14.81	
	13917	RICOH USA INC.	Current Billing Period: 11/01/14 - 11/3	73.64	
01-201-43-490-299		<b>COURT: MISCELLANEOUS</b>	<b>TOTAL FOR ACCOUNT</b>		<b>217.48</b>

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

Account	P0 #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 490</b>					
	13983	Parker McCay. P.A.	Total Disbursements November 2014	103.41	
	14017	James D. Fattorini	December 2014 Public Defender - Springfi	250.00	
01-201-43-490-500		<i>MUNICIPAL COURT: SPRINGFIELD COURT EXP</i>	<b>TOTAL FOR ACCOUNT</b>		<b>803.41</b>
					=====
<b>TOTAL for DEPARTMENT 490</b>					<b>1,948.69</b>
<b>DEPARTMENT 500</b>					
	13946	BMS Towing & Recovery LLC	Statutory Fee (limited to \$400 by NJSA 4	400.00	
	13944	Haines Towing Service	Statutory Fee (limited to \$400 by NJSA 4	400.00	
	13945	2001 Towing & Recovery, Inc	Statutory Fee (limited to \$400 by NJSA 4	400.00	
01-194-16-500-999		<i>MRNA- MISCELLANEOUS</i>	<b>TOTAL FOR ACCOUNT</b>		<b>1,200.00</b>
					=====
<b>TOTAL for DEPARTMENT 500</b>					<b>1,200.00</b>
<b>STATE AND FEDERAL GRANT</b>					
<b>DEPARTMENT 000</b>					
	13797	PABCO Industries, LLC	2-PLY Paper Leaf Bags - 50 / bundle - Qu	2,095.50	
	13797	PABCO Industries, LLC	Shipping Charge	91.00	
02-286-54-000-170		<i>RESERVE: CLEAN COMMUNITIES</i>	<b>TOTAL FOR ACCOUNT</b>		<b>2,186.50</b>
					=====
<b>TOTAL for DEPARTMENT 000</b>					<b>2,186.50</b>
<b>CAPITAL FUND</b>					
<b>DEPARTMENT 000</b>					
	13378	Hatch Mott MacDonald	Wastewater System Improvements-Engineeri	2,950.00	
	13378	Hatch Mott MacDonald	Invoice # IV0020082 - ACTIVITY: 331004F	50.00	
04-227-55-000-000		<i>RESERVE FOR SEWER PLANT- CENTEX</i>	<b>TOTAL FOR ACCOUNT</b>		<b>3,000.00</b>
					=====
<b>TOTAL for DEPARTMENT 000</b>					<b>3,000.00</b>
<b>DEPARTMENT 120</b>					
	14000	Capehart & Scatchard, P.A.	Bond Counsel Services for Note Issue	3,707.00	
04-215-20-120-641		<i>REFURBISH EMS VEHICLE</i>	<b>TOTAL FOR ACCOUNT</b>		<b>3,707.00</b>
					=====
<b>TOTAL for DEPARTMENT 120</b>					<b>3,707.00</b>

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>ANIMAL CONTROL</b>					
<b>DEPARTMENT 100</b>					
12-201-30-100-300	13934	Bordentown Township <i>CLINICS</i>	September 24, 2014 - 2.5 Hours @ \$85.00 <b>TOTAL FOR ACCOUNT</b>	212.50	212.50
					=====
<b>TOTAL for DEPARTMENT 100</b>					<b>212.50</b>

<b>RECREATION REVENUE TRUST</b>					
<b>DEPARTMENT 100</b>					
14-201-10-100-0	13988	Boyd's Pharmacy at Mansfield <i>BASKETBALL SUPPLIES</i>	Four (4) Cases Ice Packs - Invoice # 228 <b>TOTAL FOR ACCOUNT</b>	80.00	80.00
14-201-30-100-0	13985	Boyd's Pharmacy at Mansfield AWARDS and MORE	Twenty (20) First Aid Kits SOCCER TROPHIES - Soccer Ball in Antique	120.00 1,200.00	
	13969	M.S.L.R.A. <i>SOCCER SUPPLIES</i>	Referees Fees for November 2014 Soccer - <b>TOTAL FOR ACCOUNT</b>	528.00	1,848.00
					=====
<b>TOTAL for DEPARTMENT 100</b>					<b>1,928.00</b>

<b>PUBLIC DEFENDER TRUST</b>					
<b>DEPARTMENT 000</b>					
15-286-56-000-000	14017	James D. Fattorini <i>RESERVE FOR PUBLIC DEFENDER</i>	December 2014 Public Defender - Mansfiel <b>TOTAL FOR ACCOUNT</b>	750.00	750.00
					=====
<b>TOTAL for DEPARTMENT 000</b>					<b>750.00</b>

<b>SPECIAL EVENTS TRUST</b>					
<b>DEPARTMENT 010</b>					
16-201-35-010-0	14021	Gail Allison <i>LIGHT TOUR</i>	Reimbursement - Small Canister - LID 100 Reimbursement - Six (6) Arrangements - H <b>TOTAL FOR ACCOUNT</b>	71.44 60.00	131.44
					=====
<b>TOTAL for DEPARTMENT 010</b>					<b>131.44</b>

<b>CONSTRUCTION CODE TRUST</b>					
<b>DEPARTMENT 100</b>					

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>CONSTRUCTION CODE TRUST</b>					
<b>DEPARTMENT 100</b>					
18-201-20-100-9		DATA PROCESSING			
			TOTAL FOR ACCOUNT		2,249.00
					=====
		TOTAL for DEPARTMENT 100			2,249.00

<b>COAH TRUST</b>					
<b>DEPARTMENT 000</b>					
	13920	Community Grants Planning & Housing	Professional Services as Administrative	1,300.00	
20-286-56-000-000		RESERVE FOR COAH EXPENDITURES			
			TOTAL FOR ACCOUNT		1,300.00
					=====
		TOTAL for DEPARTMENT 000			1,300.00

<b>POET</b>					
<b>DEPARTMENT 000</b>					
	13979	Springfield Township	Officer Walker on 11/26/2014 - Invoice D	480.00	
	13947	Bordentown Township	Patrolman Ciabattoni on 10/22/2014 - Inv	275.00	
	13947	Bordentown Township	Lt Costner on 11/5/2014	220.00	
	13947	Bordentown Township	Patrolman Ciabattoni on 11/5/2014	110.00	
	13947	Bordentown Township	Detective Pavlov on 11/5/2014	110.00	
	13947	Bordentown Township	Patrolman Brettell on 11/12/2014	330.00	
21-286-55-000-130		NADE			
			TOTAL FOR ACCOUNT		1,525.00
	13979	Springfield Township	Officer Walker on 9/19/2014 - Invoice Da	210.00	
	13979	Springfield Township	Officer Walker on 11/7/2014	180.00	
21-286-55-000-140		NORTHERN BURLINGTON REGIONAL HS			
			TOTAL FOR ACCOUNT		390.00
					=====
		TOTAL for DEPARTMENT 000			1,915.00