

List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
4013	5649 - AMANJ	PO 14403 Conferences & Meetings Tax Assessor	150 00	150 00
4014	4896 - Applied Concepts, Inc.	PO 14289 Police - Stalker Radar	605 00	605 00
4015	5507 - Atlantic Plumbing Supply Corp	PO 14341 Buildings & Grounds	93 75	93 75
4016	5507 - Atlantic Plumbing Supply Corp	PO 14437 Buildings & Grounds	575 45	575 45
4017	3021 - Billows Electric Supply	PO 14389 Buildings & Grounds	35 84	35 84
4018	3039 - Bordentown Township	PO 13877 OFF Duty Police Coverage NBRHS - Fo	250 00	250 00
4019	3039 - Bordentown Township	PO 13935 OFF Duty Police Coverage NBRHS Foot	150 00	150 00
4020	3039 - Bordentown Township	PO 13948 OFF Duty Police Coverage NBRHS Foot	150 00	150 00
4021	3039 - Bordentown Township	PO 14334 Animal Control Services for Period:	1,020 00	1,020 00
4022	3039 - Bordentown Township	PO 14342 OFF Duty Police NBRHS	250 00	250 00
4023	3077 - Courier Times	PO 14183 Advertising	415 38	
		PO 14345 Advertising	412 62	828 00
4024	3082 - Byer Lock Shop	PO 14329 Police Department - Repair Lock	189 60	189 60
4025	3086 - Canon Business Solutions, Inc.	PO 14346 Maintenance Copier	235 54	235 54
4026	5373 - Central Jersey Landscaping, Inc.	PO 14348 Streets & Roads - Snow Removal	14,797 50	14,797 50
4027	5373 - Central Jersey Landscaping, Inc.	PO 14398 Streets & Roads - Snow Removal	3,055 00	3,055 00
4028	5466 - Cold Spring Water Company	PO 14087 Water Cooler for Municipal Complex	62 50	62 50
4029	4472 - Comcast	PO 14039 Internet Service - Municipal Comple	373 24	373 24
4030	5479 - COMCAST	PO 14350 Telephone	947 18	947 18
4031	4829 - Community Grants Planning & Housing	PO 14367 Professional Services	23 40	23 40
4032	5650 - DEJANA Truck & Utility Equipment Co	PO 14406 Streets & Roads	109 66	109 66
4033	5501 - Garden State Removal Company	PO 14123 Trash Collection Contract per Resol	16,309 25	16,309 25
4034	3310 - Garden State Hwy Products, Inc.	PO 14392 Streets & Roads	48 00	48 00
4035	4706 - Internal Affairs Assoc of Burl. Co	PO 14301 Dues - Police	50 00	50 00
4036	3425 - James D Fattorini	PO 14446 Public Defender April 2015	250 00	
		PO 14446 Public Defender April 2015	750 00	1,000 00
4037	5236 - Kelly Winthrop LLC	PO 14326 Deer Carcass Removal	34 50	34 50
4038	3512 - Language Services	PO 14331 Interpreter - Court and Police	296 10	296 10
4039	5653 - Leo Clement	PO 14447 Refund of Homestead Benefit Credit	456 88	456 88
4040	5537 - Lovenduski Repair and Fabrication	PO 14444 Vehicle Maintenance - Streets & Roa	984 00	984 00
4041	4446 - M & N SALES CO , INC	PO 14355 Dump Plow	102 45	102 45
4042	5363 - Magee Law New Jersey	PO 14451 Legal Services	1,741 50	
		PO 14451 Legal Services	4,528 00	6,269 50
4043	3675 - Mr Bob's Portable Toilets	PO 14397 Portable Toilets	555 44	555 44
4044	5119 - Municipal Maintenance Company	PO 13486 Improvements to Lynnwood Farms Pump	21,180 00	21,180 00
4045	3690 - Municipal Record Service, Inc	PO 14325 Court	947 00	947 00
4046	3680 - NEW JERSEY AMERICAN WATER	PO 14408 Water Bill	185 34	
		PO 14423 Water Bill	237 07	422 41
4047	3759 - NJ Depart of Community Affairs	PO 14430 First Quarter 2015 DCA Fees	2,572 00	2,572 00
4048	3813 - Northern Burlington Regional	PO 14359 Vehicle Maintenance - Police	166 32	166 32
4049	5475 - NRG BUSINESS SOLUTIONS	PO 14328 Electric	1,598 55	1,598 55
4050	4500 - Pedroni Fuel Co.	PO 14436 Gasoline	2,068 65	2,068 65
4051	4583 - Phoenix Advisors, LLC	PO 14427 Financial Advisor Services - Quarte	750 00	750 00
4052	3237 - Primpoint Payroll Services	PO 14351 Time and Labor Management Fee	200 60	200 60
4053	3961 - Raymond Coleman & Heindold, LLP	PO 14435 Planning Board Various Matters	329 00	329 00
4054	5285 - Rutgers Youth Research Council	PO 14327 Recreation	793 00	793 00
4055	4462 - State Environmental Service, Inc	PO 14333 Septic System Pumping	1,125 00	1,125 00
4056	4462 - State Environmental Service, Inc.	PO 14376 2014 Lynwood Farm Monitoring Contra	635 91	635 91
4057	4158 - State of NJ, Dept of Health	PO 14358 February 2015 Dog License	255 60	255 60
4058	4180 - Stokleys, Inc	PO 14335 Buildings & Grounds - Service of Fi	56 00	56 00
4059	5234 - Surfstone	PO 14368 Telephone	312 77	312 77
4060	3388 - Home Depot Credit Services	PO 14393 Buildings & Grounds	425 45	425 45
4061	5647 - Title Evolution	PO 14378 Legal Services	390 00	390 00
4062	4272 - Trap Rock Industries LLC	PO 14372 Pot Holes - Streets/Roads	1,322 50	
		PO 14391 Pot Holes - Streets/Roads	516 89	1,839 39
4063	4294 - TRISTATE OFFICE SOLUTIONS	PO 14388 Maintenance Contract - Construction	120 00	120 00
4064	4306 - Unifirst Corp.	PO 14174 2015 Uniform Service - Streets & Ro	150 88	150 88
4065	5398 - Universal Computing Services, Inc.	PO 14374 Court	37 38	37 38
4066	4333 - VERIZON	PO 14450 Telephone	132 81	
		PO 14450 Telephone	43 45	176 26
4067	4336 - VERIZON WIRELESS	PO 14439 Wireless Communication	958 61	958 61

TOTAL

87,518 56

List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total	
Summary By Account					
ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-100	ADMINISTRATION: OTHER EXPENSES:	128 80			
01-201-20-120-100	MUNICIPAL CLERK: OTHER EXPENSES:	367 54			
01-201-20-130-100	FINANCIAL ADMINISTRATION: OTHER EXPENSES:	200 60			
01-201-20-150-100	TAX ASSESSOR: OTHER EXPENSES:	267 77			
01-201-20-155-100	LEGAL SERVICES: OTHER EXPENSES:	4,918 00			
01-201-21-180-100	PLAN: OTHER EXPENSES:	592 12			
01-201-21-185-100	ZONING BOARD OF ADJUST: OTHER EXPENSES:	70 38			
01-201-21-186-100	LAND USE: OTHER EXPENSES:	117 77			
01-201-25-240-100	POLICE: OTHER EXPENSES:	772 60			
01-201-26-290-100	STREET AND ROAD: OTHER EXPENSES	19,849 55			
01-201-26-305-100	SOLID WASTE: OTHER EXPENSES:	16,460 13			
01-201-26-310-100	BUILDING & GROUNDS: OTHER EXPENSES	2,729 08			
01-201-26-315-100	VEHICLE MAINTENANCE: OTHER EXPENSES:	1,252 77			
01-201-28-370-100	RECREATION: OTHER EXPENSES	825 66			
01-201-28-375-100	PARK MAINTENANCE- OTHER EXPENSES	389 95			
01-201-31-435-100	STREET LIGHTING	1,598 55			
01-201-31-440-100	TELEPHONE	2,724 61			
01-201-31-445-100	WATER:	422 41			
01-201-31-447-100	PETROLEUM PRODUCTS:	2,068 65			
01-201-43-490-100	MUNICIPAL COURT: OTHER EXPENSES	1,412 88			
01-203-20-130-100	(2014) FINANCIAL ADMINISTRATION: OTHER EX		750 00		
01-205-55-000	Tax Over Payments			456 88	
01-260-05-100	Due to Clearing Claims			0 00	58,376 70
TOTALS FOR	CURRENT FUND	57,169 82	750 00	456 88	58,376 70
12-201-30-100-300	Clinics	1,020 00			
12-260-05-100	Due to Clearing/Claims			0 00	1,275 60
12-291-55-000-000	Due to State of NJ for Licenses			255 60	
TOTALS FOR	ANIMAL CONTROL	1,020 00	0 00	255 60	1,275 60
15-260-05-100	Due to Clearing/Claims			0 00	750 00
15-286-56-000-000	Reserve for Public Defender			750 00	
TOTALS FOR	PUBLIC DEFENDER TRUST	0 00	0 00	750 00	750 00
18-201-20-100-7	Office Equipment	120 00			
18-260-05-100	Due to Clearing/Claims			0 00	2,692 00
18-291-56-000-000	Due to State- DCA Training Fees			2,572 00	
TOTALS FOR	CONSTRUCTION CODE TRUST	120 00	0 00	2,572 00	2,692 00
20-260-05-100	Due to Clearing/Claims			0 00	1,764 90
20-286-56-000-000	Reserve for COAH Expenditures			1,764 90	
TOTALS FOR	COAH TRUST	0 00	0 00	1,764 90	1,764 90
21-260-05-100	Due to Clearing/Claims			0 00	800 00
21-286-55-000-140	Northern Burlington Regional HS			800 00	
TOTALS FOR	POET	0 00	0 00	800 00	800 00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
30-203-30-100-200	(2014) PLANI OPERATIONS:OHER EXPENSES		635 91		
30-260-05-100	Due to Clearing/Claims			0 00	679 36
TOTALS FOR	SEWER UTILITY OPERATING	43 45	635 91	0.00	679 36
31-215-20-141-000	Improvements to Lynwood Farms System			21,180.00	
31-260-05-100	Due to Clearing/Claims			0 00	21,180 00
TOTALS FOR	SEWER UTILITY CAPITAL	0 00	0 00	21,180 00	21,180 00

Total to be paid from Fund 01 CURRENT FUND	58,376.70
Total to be paid from Fund 12 ANIMAL CONIROL	1,275.60
Total to be paid from Fund 15 PUBLIC DEFENDER TRUST	750.00
Total to be paid from Fund 18 CONSRUCIION CODE IRUSI	2,692.00
Total to be paid from Fund 20 COAH IRUSI	1,764.90
Total to be paid from Fund 21 POEI	800.00
Total to be paid from Fund 30 SEWER UTILITY OPERAIING	679 36
Total to be paid from Fund 31 SEWER UTILITY CAPITAL	21,180 00
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	87,518 56

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

Account	PO #	Vendor	Description	Payment	Account Total	
CURRENT FUND						
DEPARTMENT 000						
01-205-55-000	14447	Ieo Clement Tax Over Payments	Refund of Homestead Benefit Credit / Bl	456 88		
			TOTAL FOR ACCOUNT		456 88	
TOTAL for DEPARTMENT 000					=====	456 88
DEPARTMENT 100						
01-201-20-100-121	14183	Courier Iimes	Administration - SALE: 1988 2 Axle Ford	23 00		
	14345	Courier Iimes	Administration - BIDS: New Sanitary Sew	80 50		
	14345	Courier Iimes	Administration - BID FARMLAND	25 30		
		A&E: Advertising	TOTAL FOR ACCOUNT		128 80	
TOTAL for DEPARTMENT 100					=====	128 80
DEPARTMENT 120						
01-201-20-120-121	14183	Courier Iimes	Clerk - HOLIDAYS FOR NON CONTRACIUAL EMP	44 16		
	14183	Courier Iimes	Clerk - APPOINTMENT OF PROFESSIONAL SIAF	52 90		
	14183	Courier Iimes	Clerk - RISK MANAGEMENT CONSULTANT / Jan	63 48		
	14183	Courier Iimes	Clerk - ANNUAL MEETINGS SCHEDULE / Janua	49 68		
	14183	Courier Iimes	Clerk - ANNUAL MEETING / January 2015	39 56		
	14183	Courier Iimes	Clerk - ORDINANCE 2015-1 and ORDINANCE 2	39 56		
	14345	Courier Iimes	Clerk - ORDS 2015-1 & 2015-2	29 90		
	14345	Courier Iimes	Clerk - SPECIAL MEETING 2/26/15	13 80		
		CLERK: Advertising	TOTAL FOR ACCOUNT		333 04	
01-201-20-120-299	14326	Kelly Winthrop LLC	19 Manchester Court - 9/16/14 - Invoice	34 50		
		CLERK: Miscellaneous	TOTAL FOR ACCOUNT		34 50	
TOTAL for DEPARTMENT 120					=====	367 54
DEPARTMENT 130						
01-201-20-130-129	14351	Primpoint Payroll Services	Time and Labor Management Fee - February	200 60		
		FIN: Other Contractual Items	TOTAL FOR ACCOUNT		200 60	
01-203-20-130-129	14427	Phoenix Advisors, LLC	Financial Advisor to Mansfield Iownship	750 00		
		(2014) FIN: Other Contractual Items	TOTAL FOR ACCOUNT		750 00	
TOTAL for DEPARTMENT 130					=====	950 60
DEPARTMENT 150						
01-201-20-150-141	14403	AMANJ	AMANJ Conference "A Technology Based Con	150 00		
		TAX A: Conferences & Meetings	TOTAL FOR ACCOUNT		150 00	
01-201-20-150-159	14346	Canon Business Solutions, Inc	Half Paid Assessor	117 77		
		TAX A: Data Proc Equip/Maint	TOTAL FOR ACCOUNT		117 77	
TOTAL for DEPARTMENT 150					=====	267 77

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

Account	PO #	Vendor	Description	Payment	Account Total
	14378	Ittle Evolution	Owner: Laurie E Witherspoon - Property:	75 00	
	14378	Ittle Evolution	Tax Search	35 00	
	14378	Ittle Evolution	Upper Court Search	10 00	
	14378	Ittle Evolution	Examination & Report	75 00	
	14378	Ittle Evolution	Owner: Gregory Flynn - Property: 3145	75 00	
	14378	Ittle Evolution	Tax Search	35 00	
	14378	Ittle Evolution	Upper Court Search	10 00	
	14378	Ittle Evolution	Examination & Report	75 00	
	14451	Magee Law New Jersey	March 2015 Professional Services Rendere	4,528.00	
01-201-20-155-280		LEGAL: General Legal	TOTAL FOR ACCOUNT		4,918 00

TOTAL for DEPARTMENT 155

4,918.00

DEPARTMENT 180

	14345	Courier Times	Planning Board - HEARING 2/23/15	83 72	
	14345	Courier Times	Planning Board - HEARING 2/23/15	83 72	
	14345	Courier Times	Planning Board - MEEING 2/23/15	9 20	
	14345	Courier Times	Planning Board - Resolution 2015-01-01 -	37.26	
	14345	Courier Times	Planning Board - Resolution 2015-01-02 -	49 22	
01-201-21-180-121		PLAN: Advertising	TOTAL FOR ACCOUNT		263 12

01-201-21-180-127	14435	Raymond Coleman & Heinold, LLP	General Planning Board Matters - File #	329.00	
		PLAN: Legal Services	TOTAL FOR ACCOUNT		329 00

TOTAL for DEPARTMENT 180

592 12

DEPARTMENT 185

	14183	Courier Times	Zoning Board - APPOINI ZONING BOARD PROF	49 68	
	14183	Courier Times	Zoning Board - 2014-12-9 / January 2015	20 70	
01-201-21-185-121		ZONE: Advertising	TOTAL FOR ACCOUNT		70 38

TOTAL for DEPARTMENT 185

70.38

DEPARTMENT 186

01-201-21-186-159	14346	Canon Business Solutions, Inc	Maintenance Copier - Half Paid Land Use	117.77	
		LAND USE: Data Proc Equip/Mai	TOTAL FOR ACCOUNT		117.77

TOTAL for DEPARTMENT 186

117.77

DEPARTMENT 240

01-201-25-240-144	14301	Internal Affairs Assoc. of Burl Co	2015 Annual Membership Dues - Internal A	50 00	
		POLICE: Dues	TOTAL FOR ACCOUNT		50.00

	14331	Language Services	Telephonic Charges - Court	117 60	
	14289	Applied Concepts, Inc	Non-Warranty Repair of Stalker Radar Uni	585 00	
	14289	Applied Concepts, Inc	Shipping & Handling	20 00	
01-201-25-240-299		POLICE: Miscellaneous	TOTAL FOR ACCOUNT		722 60

TOTAL for DEPARTMENT 240

772 60

DEPARTMENT 290

	14372	Irap Rock Industries LLC	Rockite - ticket # 643614 - Invoice # 80	202 50	
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List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 290					
	14372	Irap Rock Industries LLC	Rockite - Iicket # 643673	233 75	
	14372	Irap Rock Industries LLC	Rockite - Iicket # 643721	136 25	
	14372	Irap Rock Industries LLC	Rockite - Iicket # 643755	211 25	
	14372	Irap Rock Industries LLC	Rockite - Iicket # 643793	181 25	
	14372	Irap Rock Industries LLC	Rockite - Iicket # 643815	185 00	
	14406	DEJANA Truck & Utility Equipment Co	HARNESSE END KII 9 PIN - Invoice # CP2318	109 66	
	14391	Irap Rock Industries LLC	Rockite - Iicket # 664824 - Invoice # 80	167 50	
	14391	Irap Rock Industries LLC	Rockite - Iicket # 664928	176 25	
	14391	Irap Rock Industries LLC	Rockite - Iicket # 664991	156 25	
	14391	Irap Rock Industries LLC	RAP - Iicket # 539233	8 25	
	14391	Irap Rock Industries LLC	RAP - Iicket # 539242	8 64	
01-201-26-290-130		ROAD: Materials & Supplies	TOTAL FOR ACCOUNT		1,949 05
	14348	Central Jersey Landscaping, Inc	ICE CONIROL - Storm Date 3/01/15 - Salt	1,645.00	
	14348	Central Jersey Landscaping, Inc	PLOWING - Storm Date 3/05/15 - Plow 8' -	5,750.00	
	14348	Central Jersey Landscaping, Inc	Plow 10'	4,817.50	
	14348	Central Jersey Landscaping, Inc	ICE CONIROL - Salt Truck	2,585.00	
	14398	Central Jersey Landscaping, Inc	PLOWING - Storm Date 3/20/15 - Plow 10'	2,232.50	
	14398	Central Jersey Landscaping, Inc	ICE CONIROL - Salt Truck	822.50	
01-201-26-290-149		ROAD: Snow Removal	TOTAL FOR ACCOUNT		17,852 50
	14392	Garden State Hwy Products, Inc	DOUBLE FACED WHIIE / GREEN SIGN 'Pettico	24.00	
	14392	Garden State Hwy Products, Inc	DOUBLE FACED WHIIE / GREEN SIGN 'Holly D	24.00	
01-201-26-290-299		ROAD: Miscellaneous	TOTAL FOR ACCOUNT		48 00
TOTAL for DEPARTMENT 290					19,849 55
DEPARTMENT 305					
01-201-26-305-129	14123	Garden State Removal Company	APRIL 2015 - INVOICE # 05660	16,309 25	
		SWASTE: Other Contractual	TOTAL FOR ACCOUNT		16,309 25
01-201-26-305-132	14174	Unifirst Corp	Streets & Roads Uniform Service - Januar	150 88	
		SWASTE: Clothing/Uniforms	TOTAL FOR ACCOUNT		150 88
TOTAL for DEPARTMENT 305					16,460 13
DEPARTMENT 310					
	14329	Byer Lock Shop	Simplex Chamber - Invoice # 118040	89.00	
	14333	State Environmental Service, Inc	Location: Mansfield Iownship Millennium	225.00	
	14333	State Environmental Service, Inc	Location: Mansfield Iownship Millennium	225.00	
	14333	State Environmental Service, Inc	Location: Mansfield Iownship Millennium	225.00	
	14333	State Environmental Service, Inc	Location: Mansfield Iownship Millennium	225.00	
	14333	State Environmental Service, Inc	Location: Mansfield Iownship Millennium	225.00	
	14393	Home Depot Credit Services	Rec Building - Invoice # 7085228	19.22	
	14393	Home Depot Credit Services	Rec Building - Invoice # 6070792	50.39	
01-201-26-310-124		B&G: Clean/Maintenance	TOTAL FOR ACCOUNT		1,283 61
	14335	Stokleys, Inc	ABC Extinguishers Inspected - Invoice #	4 00	
	14335	Stokleys, Inc	51B ABC Extinguisher ReCharged	16 00	
	14335	Stokleys, Inc	ABC Extinguisher Hydro Iested	25 00	
	14335	Stokleys, Inc	New Valve Assembly and O Ring	11.00	
01-201-26-310-158		B&G: Other Equipment	TOTAL FOR ACCOUNT		56 00
	14389	Billows Electric Supply	Specialty Light Bulbs for Court Office -	35 84	
	14329	Byer Lock Shop	Service	65 00	
	14329	Byer Lock Shop	Iatch Guards	35 60	
	14341	Atlantic Plumbing Supply Corp	HoneyWell IhermoStats for Engine Rooms -	93.75	

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 310					
		14393 Home Depot Credit Services	Second Floor Millennium Building - Invoi	40 91	
		14393 Home Depot Credit Services	Second Floor Millennium Building - Invoi	108 34	
		14393 Home Depot Credit Services	Second Floor Millennium Building - Invoi	78 53	
		14397 Mr. Bob's Portable Toilets	New Court Building Suite 2 / Service Sit	12 50	
		14397 Mr. Bob's Portable Toilets	New Court Building Suite 2 / Service Sit	15 00	
		14397 Mr. Bob's Portable Toilets	New Court Building Suite 2 / Service Sit	137 99	
		14437 Atlantic Plumbing Supply Corp	Plumbing Supplies for Municipal Complex	540 90	
		14437 Atlantic Plumbing Supply Corp	Plumbing Supplies for Municipal Complex	34 55	
01-201-26-310-159		B&G: Millenium	TOTAL FOR ACCOUNT		1,326 97
		14087 Cold Spring Water Company	April 2015 - 5 Gallon Spring Water - Inv	52 50	
		14087 Cold Spring Water Company	April 2015 - Cooler Renal - Invoice # AP	10 00	
01-201-26-310-299		B&G: Miscellaneous	TOTAL FOR ACCOUNT		62 50
TOTAL for DEPARTMENT 310					2,729 08
DEPARTMENT 315					
		14359 Northern Burlington Regional	Unit # Mans10 - 2013 Chevrolet As Per At	96 91	
		14359 Northern Burlington Regional	Unit # Mans03 - 2013 Chevrolet As Per At	69 41	
01-201-26-315-221		VMaint: Police	TOTAL FOR ACCOUNT		166 32
		14355 M & N SALES CO., INC	Plow Blade - PARIS - Invoice # 376923	9 60	
		14355 M & N SALES CO., INC	Iwo (2) Quarts Snow Plow Oil - Invoice #	17 90	
		14355 M & N SALES CO., INC	Ten (10) Gallon Air Tank - Invoice # 378	74 95	
		14444 Lovenduski's Repair and Fabrication	Walk-Behind Snow Blower - LABOR - Invoic	160 00	
		14444 Lovenduski's Repair and Fabrication	Recycle Truck Lift Gate - LABOR	240 00	
		14444 Lovenduski's Repair and Fabrication	John Deere 5410 - LABOR	120 00	
		14444 Lovenduski's Repair and Fabrication	Angle Cylinder for Snow Plow - LABOR	120 00	
		14444 Lovenduski's Repair and Fabrication	Jeep Plow - LABOR	240 00	
		14444 Lovenduski's Repair and Fabrication	Parts and Materials	104 00	
01-201-26-315-226		VMaint: Streets and Roads	TOTAL FOR ACCOUNT		1,086 45
TOTAL for DEPARTMENT 315					1,252 77
DEPARTMENT 370					
		14327 Rutgers Youth Research Council	Rutgers S A F E I Y Clinic Packets / 4t	780 00	
		14327 Rutgers Youth Research Council	Shipping & Handling	13 00	
		14183 Courier Times	Recreation - Recreation Committee 2015 M	32 66	
01-201-28-370-299		REC: Miscellaneous	TOTAL FOR ACCOUNT		825 66
TOTAL for DEPARTMENT 370					825 66
DEPARTMENT 375					
		14397 Mr. Bob's Portable Toilets	Hedding Road / Service Site 32746 / 2/26	62 99	
		14397 Mr. Bob's Portable Toilets	Civic Club Ball Park Route 206 / Service	62 99	
		14397 Mr. Bob's Portable Toilets	Municipal Complex / Service Site 36018 /	137 99	
		14397 Mr. Bob's Portable Toilets	North Island Road / Service Site 28555 /	62 99	
01-201-28-375-101		PARKS-Twp Parks	TOTAL FOR ACCOUNT		326 96
		14397 Mr. Bob's Portable Toilets	Arlington Drive / Service Site 32748 / 2	62 99	
01-201-28-375-102		PARKS- Mapleton	TOTAL FOR ACCOUNT		62 99
TOTAL for DEPARTMENT 375					389 95

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Account	PO #	Vendor	Description	Payment	Account Total
	14328	NRG BUSINESS SOLUTIONS	Various Locations - NRG Account # 9 783	31.18	
	14328	NRG BUSINESS SOLUJIIONS	Various Locations - NRG Account # 9 849	1,567.37	
01-201-31-435-299		<i>SLIGHT: Miscellaneous</i>	TOTAL FOR ACCOUNT		1,598.55

TOTAL for DEPARTMENT 435

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1,598.55

DEPARTMENT 440

01-201-31-440-242	14368	Surftone	Police - Account # 150394 - Invoice # 71	242.56	
		<i>TELE: Tele - Police</i>	TOTAL FOR ACCOUNT		242.56
	14368	Surftone	Complex - Account # 149232 - Invoice # 7	70.21	
	14350	COMCASI	Municipal Complex - Account # 003938 - C	947.18	
	14450	VERIZON	Account Number: 609-291-1712 017 75Y /	91.02	
	14450	VERIZON	Account Number: 609-324-2965 733 21Y /	41.79	
01-201-31-440-245		<i>TELE: Tele - Verizon</i>	TOTAL FOR ACCOUNT		1,150.20
	14439	VERIZON WIRELESS	Wireless Communication OEM / April 2, 20	40.01	
	14439	VERIZON WIRELESS	Wireless Communication Police / April 2,	918.60	
01-201-31-440-246		<i>TELE: Tele - Nextel</i>	TOTAL FOR ACCOUNT		958.61
	14039	Comcast	Municipal Complex Internet Service - Bil	373.24	
01-201-31-440-249		<i>TELE: Tele- Comcast Internet Service</i>	TOTAL FOR ACCOUNT		373.24

TOTAL for DEPARTMENT 440

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2,724.61

DEPARTMENT 445

	14408	NEW JERSEY AMERICAN WATER	24556 Main Street Ienant - Billing Perio	13.57	
	14408	NEW JERSEY AMERICAN WAIER	Ambulance 41 Fieldcrest Drive - Billing	171.77	
	14423	NEW JERSEY AMERICAN WAIER	Franklin Fire 174 Atlantic Avenue - Bill	108.83	
	14423	NEW JERSEY AMERICAN WATER	Mansfield Iownship 24564 East Main Stree	13.57	
	14423	NEW JERSEY AMERICAN WAIER	Mansfield Iownship 190 Atlantic Avenue -	28.33	
	14423	NEW JERSEY AMERICAN WAIER	Mansfield Iownship Court - Billing Perio	72.77	
	14423	NEW JERSEY AMERICAN WAIER	Mansfield Iownship New York Avenue - Bil	13.57	
01-201-31-445-299		<i>WATER: Miscellaneous</i>	TOTAL FOR ACCOUNT		422.41

TOTAL for DEPARTMENT 445

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422.41

DEPARTMENT 447

	14436	Pedroni Fuel Co	575 8 Gallons @ \$1.9321 - 04/02/15 - Ref	1,112.50	
	14436	Pedroni Fuel Co.	500 0 Gallons @ \$1.9123 - 04/13/15 - Ref	956.15	
01-201-31-447-231		<i>PETRO: Gasoline</i>	TOTAL FOR ACCOUNT		2,068.65

TOTAL for DEPARTMENT 447

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2,068.65

DEPARTMENT 490

	14325	Municipal Record Service, Inc.	Sixty (60) Pads - White Plea Agreements	130.00	
	14325	Municipal Record Service, Inc.	Ihirty (30) Pads - Blue Plea Agreements	85.00	
	14325	Municipal Record Service, Inc.	Shipping & Handling	34.00	
	14325	Municipal Record Service, Inc.	AIS Carbonless Mailers - Invoice # 15027	612.00	
	14325	Municipal Record Service, Inc.	Shipping & Handling	86.00	
01-201-43-490-123		<i>COURT: Printing and Binding</i>	TOTAL FOR ACCOUNT		947.00
	14331	Language Services	Telephonic Charges - Court - Invoice # 1	77.70	
	14331	Language Services	Telephonic Charges - Police - Invoice #	42.00	

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 490					
01-201-43-490-128		<i>COURT: Other Professional</i>	TOTAL FOR ACCOUNT		178 50
		14374 Universal Computing Services, Inc	One (1) Case (50 Rolls) Thermal Rolls fo	25 68	
		14374 Universal Computing Services, Inc	Shipping & Handling	11 70	
01-201-43-490-136		<i>COURT: Office Supplies</i>	TOTAL FOR ACCOUNT		37 38
		14446 James D. Fattorini	April 2015 Public Defender - Springfield	250 00	
01-201-43-490-500		<i>MUNICIPAL COURT: Springfield Court Exp</i>	TOTAL FOR ACCOUNT		250 00
TOTAL for DEPARTMENT 490					1,412 88

ANIMAL CONTROL

DEPARTMENT 000					
12-291-55-000-000		14358 State of NJ, Dept of Health <i>Due to State of NJ for Licenses</i>	February 2015 Dog License TOTAL FOR ACCOUNT	255 60	255 60
TOTAL for DEPARTMENT 000					255 60

DEPARTMENT 100

12-201-30-100-300		14334 Bordentown Township <i>Clinics</i>	January 13, 2015 - 2.5 Hours @ \$85.00 - January 22, 2015 - 1.5 Hours @ \$85.00 - January 23, 2015 - 2 Hours @ \$85.00 - AC December 29, 2014 - 2 Hours @ \$85.00 - A January 8, 2015 - 1.5 Hours @ \$85.00 - A February 2, 2015 - 2.5 Hours @ \$85.00 - TOTAL FOR ACCOUNT	212 50 127 50 170 00 170 00 127 50 212 50	1,020 00
TOTAL for DEPARTMENT 100					1,020 00

PUBLIC DEFENDER TRUST

DEPARTMENT 000					
15-286-56-000-000		14446 James D Fattorini <i>Reserve for Public Defender</i>	April 2015 Public Defender - Mansfield - TOTAL FOR ACCOUNT	750 00	750 00
TOTAL for DEPARTMENT 000					750 00

CONSTRUCTION CODE TRUST

DEPARTMENT 000					
18-291-56-000-000		14430 NJ Depart. of Community Affairs <i>Due to State- DCA Training Fees</i>	First Quarter 2015 DCA Fees TOTAL FOR ACCOUNT	2,572 00	2,572 00
TOTAL for DEPARTMENT 000					2,572 00
DEPARTMENT 100					
18-201-20-100-7		14388 IRISIAIE OFFICE SOLUTIONS <i>Office Equipment</i>	Copier in Construction Office - Start Da TOTAL FOR ACCOUNT	120 00	120 00
TOTAL for DEPARTMENT 100					120 00

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 000					
	14367	Community Grants Planning & Housing	Affirmative Marketing: Sixty (60) Postc	20.40	
	14367	Community Grants Planning & Housing	Affirmative Marketing: Sixty (60) Postc	3.00	
	14451	Magee Law New Jersey	March 2015 Professional Services Rendere	573.50	
	14451	Magee Law New Jersey	Reserver for COAH Expenditures: (7.3 Ho	1,168.00	
20-286-56-000-000		<i>Reserve for COAH Expenditures</i>	TOTAL FOR ACCOUNT		1,764.90
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TOTAL for DEPARTMENT 000					1,764.90

POET

DEPARTMENT 000					
	13935	Bordentown Township	Sergeant Crowell on 10/10/2014 - Invoice	150.00	
	13877	Bordentown Township	Patrolman Brettell on 10/25/2014 - Invoi	175.00	
	13877	Bordentown Township	It Mount on 10/25/2014	75.00	
	13948	Bordentown Township	Detective Joshua Pavlov on 11/7/2014 - I	150.00	
	14342	Bordentown Township	MIMS Wrestling on 2/21/2015 - Patrolman	250.00	
21-286-55-000-140		<i>Northern Burlington Regional HS</i>	TOTAL FOR ACCOUNT		800.00
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TOTAL for DEPARTMENT 000					800.00

SEWER UTILITY OPERATING

DEPARTMENT 100					
	14450	VERIZON	Account Number: 609-291-5010 495 55Y /	43.45	
30-201-30-100-250		<i>PLANT OPERATIONS:Utilities</i>	TOTAL FOR ACCOUNT		43.45
	14376	State Environmental Service, Inc	2014 Lynwood Farm Monitoring Contract -	635.91	
30-203-30-100-202		<i>(2014) PLANT OPERATIONS:Monitoring</i>	TOTAL FOR ACCOUNT		635.91
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TOTAL for DEPARTMENT 100					679.36

SEWER UTILITY CAPITAL

DEPARTMENT 141					
	13486	Municipal Maintenance Company	Improvements to Lynwood Farms Pumping St	21,180.00	
31-215-20-141-710		<i>Improvements to Lynwood Farms System</i>	TOTAL FOR ACCOUNT		21,180.00
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TOTAL for DEPARTMENT 141					21,180.00