

List of Bills - CLEARING/CLAIMS ACCOUNT

| Check# | Vendor | Description | Payment | Check Total |
|--------|------------------------|---|---------|-------------|
| 4154 | 5658 - Fired Up Events | PO 14570 Rec Baseball - Player Appreciation | 350 00 | 350 00 |
| | IOIAL | | | 350 00 |

Summary By Account

| ACCOUNT | DESCRIPTION | CURRENT YR | APPROP YEAR | NON-BUDGETARY | CREDIT |
|-------------------|----------------------------|---------------|-------------|---------------|---------------|
| 01-201-28-370-100 | RECREATION: OIHER EXPENSES | 350 00 | | | |
| 01-260-05-100 | Due to Clearing Claims | | | 0 00 | 350 00 |
| TOTALS FOR | CURRENT FUND | 350.00 | 0 00 | 0 00 | 350.00 |

Total to be paid from Fund 01 CURRENT FUND

350 00

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350 00

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

| Account | PO # | Vendor | Description | Payment | Account Total |
|---------------------------------|------|-----------------------|------------------------------------|---------|---------------|
| CURRENT FUND | | | | | |
| DEPARTMENT 370 | | | | | |
| | | 14570 Fired Up Events | 18' Single Slide - Invoice # 15-08 | 425.00 | |
| | | 14570 Fired Up Events | Generator | 50.00 | |
| | | 14570 Fired Up Events | Discounted Price | -105.00 | |
| 01-201-28-370-166 | | REC: Baseball | TOTAL FOR ACCOUNT | | 350.00 |
| | | | | | ===== |
| TOTAL for DEPARTMENT 370 | | | | | 350.00 |

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|--------|--|--|-----------|-------------|
| 4155 | 5646 - ACCSES NEW JERSEY, INC | PO 14340 General Janitorial Cleaning Service | 216 18 | 216 18 |
| 4156 | 5629 - Action Uniform Co LLC | PO 14399 Police Uniform | 110 00 | 110 00 |
| 4157 | 2955 - All Ind. Safety Products Inc. | PO 14565 Parks | 333 02 | 333 02 |
| 4158 | 4547 - American Asphalt Co | PO 14537 Parks / Streets & Roads | 276 75 | 276 75 |
| 4159 | 5290 - ASCAP | PO 14506 License Agreement - Special Events | 336 67 | 336 67 |
| 4160 | 3001 - Barbara Crammer | PO 14554 Field Day 6/13/15- Little Miss Colu | 71 47 | 71 47 |
| 4161 | 3039 - Bordentown Township | PO 14495 OFF Duty Police Coverage Manheim 3/ | 1,175 00 | 1,175 00 |
| 4162 | 3039 - Bordentown Township | PO 14512 Animal Control Services for Period: | 212 50 | 212 50 |
| 4163 | 3039 - Bordentown Township | PO 14540 Animal Control Services for Period: | 850 00 | 850 00 |
| 4164 | 3069 - Burl. Co. Soil Conserv. District | PO 14547 Recertification Fee | 150 00 | 150 00 |
| 4165 | 3079 - Burlington County Animal & Rabies | PO 14539 Care and Ireatment of Animals | 60 00 | 60 00 |
| 4166 | 3077 - Courier Times | PO 14489 Advertising | 376 28 | 376 28 |
| 4167 | 3089 - Capehart & Scatchard, P A | PO 14519 General Legal Services | 1,841 50 | 1,841 50 |
| 4168 | 4358 - Central Jersey Equipment, LLC | PO 14470 Streets & Roads | 674 10 | 674 10 |
| 4169 | 4472 - Comcast | PO 14039 Internet Service - Municipal Comple | 373 24 | 373 24 |
| 4170 | 4556 - David J. Perna Plumbing & Heating | PO 14530 Buildings & Grounds - Columbus Park | 763 11 | 763 11 |
| 4171 | 5567 - DAYCARE CLEANING SERVICES INC. | PO 14535 Janitorial Services | 1,083 34 | 1,083 34 |
| 4172 | 4973 - NJ Department of Corrections | PO 14352 Police - Office Equipment | 876 00 | 876 00 |
| 4173 | 5460 - Designer T's | PO 14542 Recreation - Baseball / Softball U | 2,912 75 | 2,912 75 |
| 4174 | 5212 - Direct Energy Business | PO 14564 Natural Gas | 2,071 84 | 2,071 84 |
| 4175 | 4592 - Environmental Resolutions, Inc | PO 14522 Planning Board | 418 75 | 418 75 |
| 4176 | 4776 - Examinetics | PO 14488 Health Iesting | 2,950 00 | 2,950 00 |
| 4177 | 5501 - Garden State Removal Company | PO 14123 Irash Collection Contract per Resol | 16,309 25 | 16,309 25 |
| 4178 | 5293 - Good Impressions, Inc. | PO 14501 Iax Assessor - Envelopes | 75 00 | 75 00 |
| 4179 | 4723 - Grand Hotel | PO 14463 Burlington County Municipal Court A | 328 00 | 328 00 |
| 4180 | 3345 - Greater Trenton Pipes & Drums | PO 14545 Field Day | 750 00 | 750 00 |
| 4181 | 4721 - H. D. Van Mater | PO 14586 Recreation Building at Columbus Par | 471 75 | 471 75 |
| 4182 | 5655 - HILLYARD / DELAWARE VALLEY | PO 14478 Buildings & Grounds | 128 00 | 128 00 |
| 4183 | 3658 - L-3 Communications Mobile-Vision | PO 14480 Police - Radio | 375 00 | 375 00 |
| 4184 | 3530 - Lincoln Financial Advisors | PO 14573 LOSAP Contributions 2014 as per Res | 18,458 49 | 18,458 49 |
| 4185 | 5363 - Magee Law New Jersey | PO 14603 Iegal Services | 2,610 50 | |
| | | PO 14603 Legal Services | 5,408 00 | 8,018 50 |
| 4186 | 3735 - Networks Plus | PO 14553 Website and Offsite Backups | 50 00 | |
| | | PO 14568 Telephone | 717 06 | |
| | | PO 14578 Clerk updated website information | 30 00 | 797.06 |
| 4187 | 3680 - NEW JERSEY AMERICAN WATER | PO 14497 Water Bill | 205 85 | |
| | | PO 14581 Water Bill | 3,085 60 | |
| | | PO 14582 Water Bill | 22 04 | 3,313 49 |
| 4188 | 4281 - Treasurer-State of New Jersey | PO 14580 Stormwater Permit | 2,000 00 | 2,000 00 |
| 4189 | 3724 - No. Burl. Co. Reg Marching Band | PO 14598 Field Day | 500 00 | 500 00 |
| 4190 | 3813 - Northern Burlington Regional | PO 14538 Vehicle Maintenance - Police | 338 75 | 338 75 |
| 4191 | 3850 - Parker McCay, P.A | PO 14576 Prosecutor | 2,400 00 | 2,400 00 |
| 4192 | 4500 - Pedroni Fuel Co. | PO 14563 Gasoline | 2,909 11 | 2,909 11 |
| 4193 | 4920 - Pemberton High School Marching Band | PO 14599 Field Day | 500 00 | 500 00 |
| 4194 | 3889 - Pinelands Nursery & Supply | PO 14528 Grass Seed - Parks | 190 00 | 190 00 |
| 4195 | 3892 - Pitney Bowes | PO 14551 One Year Equipment Maintenance Agre | 285 00 | 285 00 |
| 4196 | 3961 - Raymond Coleman & Heinold, LLP | PO 14548 General Planning Board Various Matt | 399 00 | 399 00 |
| 4197 | 5314 - RICOH USA INC | PO 14523 Clerk - Copier Machine Images Renta | 369 73 | 369 73 |
| 4198 | 5553 - Rodier Ebersberger Architects | PO 12989 Architectural Services For Police a | 3,732 00 | 3,732 00 |
| 4199 | 5387 - SAFEGUARD | PO 14514 Finance - Clearing Checks | 352 37 | 352 37 |
| 4200 | 4068 - Samzie's Uniforms | PO 14454 Police Uniforms | 339 80 | |
| | | PO 14486 Police Uniforms | 507 00 | |
| | | PO 14562 Police Uniforms | 153 00 | 999 80 |
| 4201 | 4454 - Springfield Township | PO 14467 OFF Duty Police Coverage NADE Manhe | 1,110 00 | 1,110 00 |
| 4202 | 4144 - Staples Advantage | PO 14411 Court Office Supplies | 98 59 | |
| | | PO 14505 Office Supplies and OEM Pallet of W | 606 07 | 704 66 |
| 4203 | 4462 - State Environmental Service, Inc. | PO 14271 2015 Lynwood Farm Monitoring Contra | 635 91 | 635 91 |
| 4204 | 4462 - State Environmental Service, Inc. | PO 14517 Septic System Pumping | 900 00 | 900 00 |
| 4205 | 5657 - TASER International | PO 14464 Police - Conducted Energy Devices | 4,468 14 | |
| | | PO 14464 Police - Conducted Energy Devices | 1,383 00 | 5,851 14 |
| 4206 | 4208 - Tedan T/A Burlington Cleaners | PO 14182 Dry Cleaning - Police | 317 10 | 317 10 |
| 4207 | 5093 - GENUINE PARTS COMPANY | PO 14516 Vehicle Maintenance | 72 38 | 72 38 |
| 4208 | 4300 - TRUGREEN CHEMLAWN, INC | PO 14218 Parks - Vege Control | 3,035 00 | 3,035 00 |
| 4209 | 4333 - VERIZON | PO 14560 Telephone | 43 45 | |
| | | PO 14560 Telephone | 132 81 | 176 26 |
| 4210 | 5468 - Virtua At Work | PO 14566 Police | 73 55 | 73 55 |

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| Check# | Vendor | Description | Payment | Check Total |
|--------|--------|-------------|---------|-------------|
| TOTAL | | | | 95,008 80 |

Summary By Account

| ACCOUNT | DESCRIPTION | CURRENT YR | APPROP YEAR | NON-BUDGETARY | CREDIT |
|-------------------|---|------------------|-------------|-----------------|------------------|
| 01-201-20-100-100 | ADMINISTRATION: OTHER EXPENSES: | 200.42 | | | |
| 01-201-20-120-100 | MUNICIPAL CLERK: OTHER EXPENSES: | 586.49 | | | |
| 01-201-20-130-100 | FINANCIAL ADMINISTRATION: OTHER EXPENSES: | 574.03 | | | |
| 01-201-20-145-100 | REVENUE ADMINISTRATION: OTHER EXPENSES: | 4.36 | | | |
| 01-201-20-150-100 | TAX ASSESSOR: OTHER EXPENSES: | 75.00 | | | |
| 01-201-20-155-100 | LEGAL SERVICES: OTHER EXPENSES: | 7,249.50 | | | |
| 01-201-21-180-100 | PLAN: OTHER EXPENSES: | 817.75 | | | |
| 01-201-25-240-100 | POLICE: OTHER EXPENSES: | 4,173.55 | | | |
| 01-201-25-252-100 | EMERGENCY MANAGEMENT: OTHER EXPENSES: | 379.58 | | | |
| 01-201-25-256-100 | LOSAP: OTHER EXPENSES | 18,458.49 | | | |
| 01-201-25-275-100 | PROSECUTOR: OTHER EXPENSES: | 1,600.00 | | | |
| 01-201-26-290-100 | STREET AND ROAD: OTHER EXPENSES | 950.85 | | | |
| 01-201-26-305-100 | SOLID WASTE: OTHER EXPENSES: | 16,309.25 | | | |
| 01-201-26-310-100 | BUILDING & GROUNDS: OTHER EXPENSES | 4,058.25 | | | |
| 01-201-26-315-100 | VEHICLE MAINTENANCE: OTHER EXPENSES: | 391.25 | | | |
| 01-201-26-510-100 | STORMWATER MANAGEMENT-OTHER EXPENSES | 2,000.00 | | | |
| 01-201-27-330-100 | PUBLIC HEALTH SERVICES:OE | 2,950.00 | | | |
| 01-201-28-375-100 | PARK MAINTENANCE- OTHER EXPENSES | 3,225.00 | | | |
| 01-201-31-430-100 | ELECTRICITY | 393.08 | | | |
| 01-201-31-435-100 | STREET LIGHTING | 1,678.76 | | | |
| 01-201-31-440-100 | TELEPHONE | 1,223.11 | | | |
| 01-201-31-445-100 | WATER: | 3,313.49 | | | |
| 01-201-31-447-100 | PETROLEUM PRODUCTS: | 2,909.11 | | | |
| 01-201-43-490-100 | MUNICIPAL COURT: OTHER EXPENSES | 1,369.09 | | | |
| 01-260-05-100 | Due to Clearing Claims | | | 0.00 | 74,890.41 |
| TOTALS FOR | CURRENT FUND | 74,890.41 | 0.00 | 0.00 | 74,890.41 |
| 04-215-20-121-100 | Ord 2012-11 Suppl Municipal Bldg | | | 3,882.00 | |
| 04-260-05-100 | Due to Clearing/Claims | | | 0.00 | 3,882.00 |
| TOTALS FOR | CAPITAL FUND | 0.00 | 0.00 | 3,882.00 | 3,882.00 |
| 12-201-30-100-300 | Clinics | 1,122.50 | | | |
| 12-260-05-100 | Due to Clearing/Claims | | | 0.00 | 1,122.50 |
| TOTALS FOR | ANIMAL CONTROL | 1,122.50 | 0.00 | 0.00 | 1,122.50 |
| 14-201-20-100-0 | Baseball Supplies | 2,912.75 | | | |
| 14-260-05-100 | Due to Clearing/Claims | | | 0.00 | 2,912.75 |
| TOTALS FOR | RECREATION REVENUE TRUST | 2,912.75 | 0.00 | 0.00 | 2,912.75 |
| 16-201-30-100-0 | Field Day Project | 2,158.14 | | | |
| 16-260-05-100 | Due to Clearing/Claims | | | 0.00 | 2,158.14 |
| TOTALS FOR | SPECIAL EVENTS TRUST | 2,158.14 | 0.00 | 0.00 | 2,158.14 |

Summary By Account

| ACCOUNT | DESCRIPTION | CURRENT YR | APPROP. YEAR | NON-BUDGETARY | CREDIT |
|-------------------|---------------------------------|---------------|--------------|-----------------|-----------------|
| 20-286-56-000-000 | Reserve for COAH Expenditures | | | 2,610 50 | |
| TOTALS FOR | COAH TRUST | 0 00 | 0 00 | 2,610 50 | 2,610 50 |
| 21-260-05-100 | Due to Clearing/Claims | | | 0 00 | 2,285 00 |
| 21-286-55-000-130 | NADE | | | 2,285 00 | |
| TOTALS FOR | POET | 0 00 | 0 00 | 2,285 00 | 2,285 00 |
| 27-260-05-100 | Due to Clearing/Claims | | | 0 00 | 4,468 14 |
| 27-286-56-000-000 | Reserve for Trust Fund Purposes | | | 4,468 14 | |
| TOTALS FOR | FEDERAL FORFEITURE TRUST | 0 00 | 0 00 | 4,468 14 | 4,468 14 |
| 30-201-30-100-200 | PLANI OPERATIONS:OTHER EXPENSES | 679 36 | | | |
| 30-260-05-100 | Due to Clearing/Claims | | | 0 00 | 679 36 |
| TOTALS FOR | SEWER UTILITY OPERATING | 679 36 | 0 00 | 0 00 | 679 36 |

| | |
|---|-----------|
| Total to be paid from Fund 01 CURRENI FUND | 74,890 41 |
| Total to be paid from Fund 04 CAPIIAL FUND | 3,882 00 |
| Total to be paid from Fund 12 ANIMAL CONIROL | 1,122 50 |
| Total to be paid from Fund 14 RECREAIIION REVENUE IRUSI | 2,912 75 |
| Total to be paid from Fund 16 SPECIAL EVENIS IRUST | 2,158 14 |
| Total to be paid from Fund 20 COAH IRUSI | 2,610 50 |
| Total to be paid from Fund 21 POEI | 2,285 00 |
| Total to be paid from Fund 27 FEDERAL FORFEIURE IRUSI | 4,468 14 |
| Total to be paid from Fund 30 SEWER UTILIIY OPERATING | 679 36 |
| | <hr/> |
| | 95,008.80 |

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

| Account | PO # | Vendor | Description | Payment | Account Total | |
|--------------------------|------|---|--|---------|---------------|--------|
| CURRENT FUND | | | | | | |
| DEPARTMENT 100 | | | | | | |
| 01-201-20-100-121 | | 14489 Courier Iimes A&E: Advertising | Administration - 2015 MUNICIPAL BUDGET | 150 42 | | |
| | | | TOTAL FOR ACCOUNT | | 150 42 | |
| 01-201-20-100-159 | | 14553 Networks Plus A&E: Data Proc Equip/Maint | Offsite Backups - May 2015 - Invoice # 2 | 50 00 | | |
| | | | TOTAL FOR ACCOUNT | | 50 00 | |
| TOTAL for DEPARTMENT 100 | | | | | ===== | 200 42 |
| DEPARTMENT 120 | | | | | | |
| 01-201-20-120-121 | | 14489 Courier Iimes CLERK: Advertising | Clerk - ORDS 2015-3 & 2015-6 | 37.26 | | |
| | | | Clerk - Ordinance 2015-4 - PENDING BOND | 61.18 | | |
| | | | Clerk - Ordinance 2015-5 - PENDING BOND | 46.46 | | |
| | | | Clerk - ADOPI: ORDINANCE 2015-3 | 23.00 | | |
| | | | Clerk - ADOPI: ORDINANCE 2015-6 | 18.86 | | |
| | | | TOTAL FOR ACCOUNT | | 186 76 | |
| 01-201-20-120-158 | | 14523 RICOH USA INC CLERK: Other Equip/Supplies | Current Billing Period: 4/23/2015 - 5/2 | 269 04 | | |
| | | | Additional Images | 100.69 | | |
| | | | TOTAL FOR ACCOUNT | | 369 73 | |
| 01-201-20-120-159 | | 14578 Networks Plus CLERK: Data Proc Equip/Maint | Walked Linda through adding a table and | 30.00 | | |
| | | | TOTAL FOR ACCOUNT | | 30 00 | |
| TOTAL for DEPARTMENT 120 | | | | | ===== | 586 49 |
| DEPARTMENT 130 | | | | | | |
| 01-201-20-130-122 | | 14551 Pitney Bowes FIN: Postage | Equipment Maintenance, Integrated Weighi | 27 00 | | |
| | | | Equipment Maintenance, DM400C ppt mm bas | 115 50 | | |
| | | | TOTAL FOR ACCOUNT | | 142 50 | |
| 01-201-20-130-123 | | 14514 SAFEGUARD FIN: Printing & Binding | (1,000) L4 PBL Hologram Clearing Account | 255 17 | | |
| | | | Shipping & Handling | 17.28 | | |
| | | | 9 x 12 White Single Pocket Bank Bags - I | 66.72 | | |
| | | | Shipping & Handling | 13.20 | | |
| | | | TOTAL FOR ACCOUNT | | 352 37 | |
| 01-201-20-130-136 | | 14505 Staples Advantage FIN: Office Supplies | Staples Multipack Binder Clips Medium - | 3 79 | | |
| | | | Adams Money/Rent Receipt Book Ruled 2-Pa | 36.10 | | |
| | | | Duracell CopperIop 9 Volt Batteries - It | 10 22 | | |
| | | | Duracell CopperIop AA Batteries - Item # | 10 07 | | |
| | | | SanDisk 8GB Flash - Item # 755168 - Invo | 18 98 | | |
| | | | TOTAL FOR ACCOUNT | | 79 16 | |
| TOTAL for DEPARTMENT 130 | | | | | ===== | 574 03 |
| DEPARTMENT 145 | | | | | | |
| 01-201-20-145-136 | | 14505 Staples Advantage TAX C: Office Supplies | Epson POS Ribbon ERC38B Black - Item # 3 | 4 36 | | |
| | | | TOTAL FOR ACCOUNT | | 4 36 | |
| TOTAL for DEPARTMENT 145 | | | | | ===== | 4 36 |

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|--------------------------|---|--|---|---|---------------|
| 01-201-20-150-136 | 14501 | Good Impressions, Inc TAX A: Office Supplies | # 10 Window Envelopes (for Farmland) - 0 TOTAL FOR ACCOUNT | 75.00 | 75.00 |
| TOTAL for DEPARTMENT 150 | | | | | 75.00 |
| DEPARTMENT 155 | | | | | |
| 01-201-20-155-280 | 14519 14603 | Capehart & Scatchard, P.A. Magee Law New Jersey LEGAL: General Legal | Professional Services Rendered through 0 April 2015 Professional Services Rendere TOTAL FOR ACCOUNT | 1,841.50 5,408.00 | 7,249.50 |
| TOTAL for DEPARTMENT 155 | | | | | 7,249.50 |
| DEPARTMENT 180 | | | | | |
| 01-201-21-180-127 | 14548 14548 14548 | Raymond Coleman & Heinold, LLP Raymond Coleman & Heinold, LLP Raymond Coleman & Heinold, LLP PLAN: Legal Services | Apr01/15 - Telephone Call from Ihe Plann Apr27/15 - Prepare for Redevelopment Hea Apr27/15 - Travel to and Attend the Spec TOTAL FOR ACCOUNT | 42.00 182.00 175.00 | 399.00 |
| 01-201-21-180-128 | 14522 | Environmental Resolutions, Inc PLAN: Other Professio | Township General Planning - Professional TOTAL FOR ACCOUNT | 418.75 | 418.75 |
| TOTAL for DEPARTMENT 180 | | | | | 817.75 |
| DEPARTMENT 240 | | | | | |
| 01-201-25-240-121 | 14489 | Courier limes POLICE: Advertising | Police - Police Accreditation - Account TOTAL FOR ACCOUNT | 39.10 | 39.10 |
| 01-201-25-240-132 | 14399 14486 14486 14486 14486 14486 14486 14454 14454 14454 14454 14454 14454 14562 14562 | Action Uniform Co LLC Samzie's Uniforms Samzie's Uniforms Samzie's Uniforms Samzie's Uniforms Samzie's Uniforms Samzie's Uniforms Samzie's Uniforms Samzie's Uniforms Samzie's Uniforms Samzie's Uniforms Samzie's Uniforms Samzie's Uniforms Samzie's Uniforms Samzie's Uniforms POLICE: Clothing/Uniforms | Sets of Embroidered Sgt Chevrons with Ve M CLARK - Irousers (Summer) - Invoice # S/S Shirt Zippers E DAWSON - S/S Shirt - Invoice # 93914 Irousers (Summer) JEFF SMIIH - Irousers - Invoice # 93506 L/S Shirt** Zippers 1 STAR ON SLEEVE IAPER SIDES ERIC CAMPBELL - BOOTS - Invoice # 94201 UPS TOTAL FOR ACCOUNT | 110.00 165.00 156.00 24.00 52.00 110.00 166.00 136.80 16.00 3.00 18.00 139.00 14.00 | 1,109.80 |
| 01-201-25-240-143 | 14182 | Iedan I/A Burlington Cleaners POLICE: Dry Cleaning | Police Dry Cleaning - April 2015 - Invoi TOTAL FOR ACCOUNT | 317.10 | 317.10 |
| 01-201-25-240-152 | 14480 | L-3 Communications Mobile-Vision POLICE: Radios | Remote Installation of Mobile-Vision App TOTAL FOR ACCOUNT | 375.00 | 375.00 |
| 01-201-25-240-153 | 14352 | NJ Department of Corrections POLICE: Office Equipment | IUFOP CHAIR - Heavy Duty Officers Chair TOTAL FOR ACCOUNT | 876.00 | 876.00 |
| 01-201-25-240-158 | 14464 | IASER International POLICE: Other Equipment | \$1383.00 Eligible for Reimbursement thro TOTAL FOR ACCOUNT | 1,383.00 | 1,383.00 |
| 01-201-25-240-299 | 14566 | Virtua At Work POLICE: Miscellaneous | 04/08/2015 Return to Work (Per 15 Min) - TOTAL FOR ACCOUNT | 73.55 | 73.55 |
| TOTAL for DEPARTMENT 240 | | | | | 4,173.55 |

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| Office of Emergency Management | | | | | |
| | 14505 | Staples Advantage | Pallet - 60 cases / 24 per case / Bottle | 284.40 | |
| | 14505 | Staples Advantage | Staples Rapid Car Charger with Lightning | 57.38 | |
| | 14505 | Staples Advantage | Brother P-Touch Ize-S231 Extra Strength | 37.80 | |
| 01-201-25-252-158 | | EMGMT: Other Equip/Supplies | TOTAL FOR ACCOUNT | | 379.58 |
| TOTAL for Office of Emergency Management | | | | | 379.58 |
| DEPARTMENT 256 | | | | | |
| | 14573 | Lincoln Financial Advisors | LOSAP Contributions 2014 as per Resoluti | 18,458.49 | |
| 01-201-25-256-260 | | LOSAP: Contribution | TOTAL FOR ACCOUNT | | 18,458.49 |
| TOTAL for DEPARTMENT 256 | | | | | 18,458.49 |
| DEPARTMENT 275 | | | | | |
| | 14576 | Parker McCay P A. | Prosecutor April 2015 - 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 |
| DEPARTMENT 290 | | | | | |
| | 14470 | Central Jersey Equipment, LLC | 5410 Flail Tractor - Wheel Center - Bolt | 674.10 | |
| | 14537 | American Asphalt Co | E-Z Street Cold Asphalt - Invoice # 7674 | 276.75 | |
| 01-201-26-290-130 | | ROAD: Materials & Supplies | TOTAL FOR ACCOUNT | | 950.85 |
| TOTAL for DEPARTMENT 290 | | | | | 950.85 |
| DEPARTMENT 305 | | | | | |
| | 14123 | Garden State Removal Company | MAY 2015 - INVOICE # 05915 | 16,309.25 | |
| 01-201-26-305-129 | | SWASTE: Other Contractual | TOTAL FOR ACCOUNT | | 16,309.25 |
| TOTAL for DEPARTMENT 305 | | | | | 16,309.25 |
| DEPARTMENT 310 | | | | | |
| | 14340 | ACCSES NEW JERSEY, INC | Janitorial Services for Iownship of Mans | 216.18 | |
| | 14516 | GENUINE PARIS COMPANY | Fuel Fill for Fuel Tank - Invoice # 0529 | 19.88 | |
| | 14505 | Staples Advantage | Brighton Professional High Density Corel | 92.28 | |
| | 14505 | Staples Advantage | Heritage High-Density Can Liners - 12 to | 50.69 | |
| | 14535 | DAYCARE CLEANING SERVICES INC. | Janitorial Services March 2015 (\$1,375 L | 1,083.34 | |
| | 14530 | David J Perna Plumbing & Heating | Install New Sloan Optima Faucet - MAIERI | 488.11 | |
| | 14517 | State Environmental Service, Inc. | Location: Mansfield Iownship Millennium | 225.00 | |
| | 14517 | State Environmental Service, Inc. | Location: Mansfield Iownship Millennium | 225.00 | |
| | 14517 | State Environmental Service, Inc. | Location: Mansfield Iownship Millennium | 225.00 | |
| | 14517 | State Environmental Service, Inc. | Location: Mansfield Iownship Millennium | 225.00 | |
| | 14478 | HILLYARD / DELAWARE VALLEY | HIL0039403 - SOAP AFFINIITY FOAM MAND CRA | 110.00 | |
| | 14478 | HILLYARD / DELAWARE VALLEY | Shipping & Handling | 18.00 | |
| | 14586 | H D Van Mater | Filltration System Removed from Columbus | 127.50 | |
| | 14586 | H D Van Mater | Labor Mechanic & Helper | 344.25 | |
| 01-201-26-310-124 | | B&G: Clean/Maintenance | TOTAL FOR ACCOUNT | | 3,450.23 |
| | 14530 | David J. Perna Plumbing & Heating | Install New Sloan Optima Faucet - LABOR | 275.00 | |
| 01-201-26-310-159 | | B&G: Millenium | TOTAL FOR ACCOUNT | | 275.00 |

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| DEPARTMENT 310 | | | | | |
| | 14565 | All Ind Safety Products Inc | ZIEC GRAY LENS | 49.20 | |
| | 14565 | All Ind Safety Products Inc | BX # 2300 Moldex Respirators Non-Oil Bas | 45.10 | |
| 01-201-26-310-299 | | B&G: Miscellaneous | TOTAL FOR ACCOUNT | | 333.02 |
| TOTAL for DEPARTMENT 310 | | | | | 4,058.25 |
| DEPARTMENT 315 | | | | | |
| | 14538 | Northern Burlington Regional | Unit # Mans10 - 2013 Chevrolet As Per At | 96.91 | |
| | 14538 | Northern Burlington Regional | Unit # Mans07 - 2013 Chevrolet As Per At | 241.84 | |
| 01-201-26-315-221 | | VMAINT: Police | TOTAL FOR ACCOUNT | | 338.75 |
| | 14516 | GENUINE PARIS COMPANY | Recycle Truck - PARIS - Invoice # 052447 | 19.48 | |
| 01-201-26-315-222 | | VMAINT: Recycle | TOTAL FOR ACCOUNT | | 19.48 |
| | 14516 | GENUINE PARIS COMPANY | 2003 Chevrolet Impala - PARIS - Invoice | 33.02 | |
| 01-201-26-315-225 | | VMAINT: Assessor | TOTAL FOR ACCOUNT | | 33.02 |
| TOTAL for DEPARTMENT 315 | | | | | 391.25 |
| DEPARTMENT 330 | | | | | |
| | 14488 | Examinetics | Medical Clearance, Respirator Questionn | 495.00 | |
| | 14488 | Examinetics | Quantitative Fit Test - (30 @ \$9.50 per | 285.00 | |
| | 14488 | Examinetics | Per Hour Charge - (14 hours @ \$155.00 pe | 2,170.00 | |
| 01-201-27-330-128 | | PHEALTH: Other Professional | TOTAL FOR ACCOUNT | | 2,950.00 |
| TOTAL for DEPARTMENT 330 | | | | | 2,950.00 |
| DEPARTMENT 375 | | | | | |
| | 14218 | IRUGREEN CHEMLAWN, INC. | Columbus Park - VEGETATION CONTROL - ROU | 120.00 | |
| | 14218 | IRUGREEN CHEMLAWN, INC. | Hedding Park - 2180 Columbus-Hedding Roa | 75.00 | |
| | 14218 | IRUGREEN CHEMLAWN, INC. | Civic Club - 3120 Route 206 - VEGETATION | 200.00 | |
| | 14218 | IRUGREEN CHEMLAWN, INC. | Civic Club - 3120 Route 206 - LAWN SERVI | 750.00 | |
| | 14528 | Pinelands Nursery & Supply | Pinelands New Lawn Seed - Order # 10762 | 190.00 | |
| 01-201-28-375-101 | | PARKS-Twp Parks | TOTAL FOR ACCOUNT | | 1,335.00 |
| | 14218 | IRUGREEN CHEMLAWN, INC. | Georgetown Park - 1 Arlington Drive - LA | 1,890.00 | |
| 01-201-28-375-102 | | PARKS- Mapleton | TOTAL FOR ACCOUNT | | 1,890.00 |
| TOTAL for DEPARTMENT 375 | | | | | 3,225.00 |
| DEPARTMENT 430 | | | | | |
| | 14564 | Direct Energy Business | 14 Atlantic Avenue - Account #: 613998/ | 137.56 | |
| 01-201-31-430-254 | | ELEC: Elec Town Hall | TOTAL FOR ACCOUNT | | 137.56 |
| | 14564 | Direct Energy Business | 41 Fieldcrest Drive - Account #: 613998 | 51.37 | |
| | 14564 | Direct Energy Business | 24548 East Main Street - Account #: 613 | 198.06 | |
| | 14564 | Direct Energy Business | 24830 East Main Street - Account #: 613 | 6.09 | |
| 01-201-31-430-299 | | ELEC: Miscellaneous | TOTAL FOR ACCOUNT | | 255.52 |
| TOTAL for DEPARTMENT 430 | | | | | 393.08 |

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

| Account | PO # | Vendor | Description | Payment | Account Total |
|--------------------------|-------|--|---|----------|---------------|
| | 14564 | Direct Energy Business | 3135 Route 206 - Account #: 613998/6143 | 956 10 | |
| | 14564 | Direct Energy Business | 3135 Route 206 - Account #: 613998/6143 | 722 66 | |
| 01-201-31-435-299 | | SLIGHT: Miscellaneous | TOTAL FOR ACCOUNT | | 1,678.76 |
| TOTAL for DEPARTMENT 435 | | | | | 1,678.76 |
| DEPARTMENT 440 | | | | | |
| | 14560 | VERIZON | Account Number: 609-291-1712 017 75Y / | 91.02 | |
| | 14560 | VERIZON | Account Number: 609-324-2965 733 21Y / | 41.79 | |
| | 14568 | Networks Plus | Monthly Recurring Charges - Billing Peri | 717.06 | |
| 01-201-31-440-245 | | TELE: Tele - Verizon | TOTAL FOR ACCOUNT | | 849.87 |
| | 14039 | Comcast | Municipal Complex Internet Service - Bil | 373.24 | |
| 01-201-31-440-249 | | TELE: Tele- Comcast Internet Service | TOTAL FOR ACCOUNT | | 373.24 |
| TOTAL for DEPARTMENT 440 | | | | | 1,223.11 |
| DEPARTMENT 445 | | | | | |
| | 14497 | NEW JERSEY AMERICAN WAIER | 24556 Main Street Tenant - Billing Perio | 18.49 | |
| | 14497 | NEW JERSEY AMERICAN WAIER | Ambulance 41 Fieldcrest Drive - Billing | 187.36 | |
| | 14581 | NEW JERSEY AMERICAN WAIER | 3135 Route 206 HYDI - Billing Period: A | 3,085.60 | |
| | 14582 | NEW JERSEY AMERICAN WAIER | Special Accounts Pub Hydrant - Billing P | 22.04 | |
| 01-201-31-445-299 | | WATER: Miscellaneous | TOTAL FOR ACCOUNT | | 3,313.49 |
| TOTAL for DEPARTMENT 445 | | | | | 3,313.49 |
| DEPARTMENT 447 | | | | | |
| | 14563 | Pedroni Fuel Co. | 428.5 Gallons @ \$2.2095 - 05/06/15 - Ref | 946.77 | |
| | 14563 | Pedroni Fuel Co. | 500.0 Gallons @ \$2.1838 - 05/14/15 - Ref | 1,091.90 | |
| | 14563 | Pedroni Fuel Co. | 400.0 Gallons @ \$2.1761 - 05/20/15 - Ref | 870.44 | |
| 01-201-31-447-231 | | PETRO: Gasoline | TOTAL FOR ACCOUNT | | 2,909.11 |
| TOTAL for DEPARTMENT 447 | | | | | 2,909.11 |
| DEPARTMENT 490 | | | | | |
| | 14551 | Pitney Bowes | Equipment Maintenance, Integrated Weighi | 27.00 | |
| | 14551 | Pitney Bowes | Equipment Maintenance, DM400C ppt mm bas | 115.50 | |
| 01-201-43-490-122 | | COURT: Postage | TOTAL FOR ACCOUNT | | 142.50 |
| | 14411 | Staples Advantage | basyx by HON VL210 Series Task Chair Fab | 98.59 | |
| 01-201-43-490-136 | | COURT: Office Supplies | TOTAL FOR ACCOUNT | | 98.59 |
| | 14463 | Grand Hotel | Burlington County Municipal Court Admini | 328.00 | |
| 01-201-43-490-141 | | COURT: Conferences & Meetings | TOTAL FOR ACCOUNT | | 328.00 |
| | 14576 | Parker McCay. P A | Prosecutor April 2015 - Four (4) Courts | 600.00 | |
| | 14576 | Parker McCay. P.A | Monthly Discovery Administrative Fee (Ap | 200.00 | |
| 01-201-43-490-500 | | MUNICIPAL COURT: Springfield Court Exp | TOTAL FOR ACCOUNT | | 800.00 |
| TOTAL for DEPARTMENT 490 | | | | | 1,369.09 |
| DEPARTMENT 510 | | | | | |

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

| Account | PO # | Vendor | Description | Payment | Account Total |
|---------------------------------|------|--|---|---|---------------|
| DEPARTMENT 510 | | | | | |
| 01-201-26-510-101 | | Stormwater- Permit Costs | TOTAL FOR ACCOUNT | | 2,000.00 |
| TOTAL for DEPARTMENT 510 | | | | | 2,000.00 |
| CAPITAL FUND | | | | | |
| DEPARTMENT 121 | | | | | |
| 04-215-20-121-143 | | 12989 Rodier Ebersberger Architects 12989 Rodier Ebersberger Architects Section 20 Costs | 21309 Mansfield / KConroy-Shop Drawing R Bid / Permit Phase - Invoice # 21309-15 TOTAL FOR ACCOUNT | 1,500.00 2,232.00 | 3,732.00 |
| 04-215-20-121-810 | | 14547 Burl. Co. Soil Conserv District Improvement Costs | Recertification of Soil Erosion and Sedi TOTAL FOR ACCOUNT | 150.00 | 150.00 |
| TOTAL for DEPARTMENT 121 | | | | | 3,882.00 |
| ANIMAL CONTROL | | | | | |
| DEPARTMENT 100 | | | | | |
| 12-201-30-100-300 | | 14539 Burlington County Animal & Rabies 14512 Bordentown Iownship 14540 Bordentown Iownship 14540 Bordentown Iownship 14540 Bordentown Iownship 14540 Bordentown Iownship Clinics | Care and Ireatment of Animals / March 20 February 7, 2015 - 2.5 Hours @ \$85.00 - February 24, 2015 - 2.0 Hours @ \$85.00 - March 1, 2015 - 4 0 Hours @ \$85.00 - ACO March 2, 2015 - 2 0 Hours @ \$85.00 - ACO March 2, 2015 - 2 0 Hours @ \$85.00 - ACO TOTAL FOR ACCOUNT | 60.00 212.50 170.00 340.00 170.00 170.00 | 1,122.50 |
| TOTAL for DEPARTMENT 100 | | | | | 1,122.50 |
| RECREATION REVENUE TRUST | | | | | |
| DEPARTMENT 100 | | | | | |
| 14-201-20-100-0 | | 14542 Designer I's 14542 Designer I's 14542 Designer I's Baseball Supplies | Rookie Boys - Invoice # 198010 Rookie Girls - Invoice # 198009 I-Ball - Invoice # 198008 TOTAL FOR ACCOUNT | 1,171.50 388.00 1,353.25 | 2,912.75 |
| TOTAL for DEPARTMENT 100 | | | | | 2,912.75 |
| SPECIAL EVENTS TRUST | | | | | |
| DEPARTMENT 100 | | | | | |
| 16-201-30-100-0 | | 14506 ASCAP 14545 Greater Irenton Pipes & Drums 14554 Barbara Crammer 14554 Barbara Crammer 14598 No Burl. Co Reg. Marching Band 14599 Pemberton High School Marching Band Field Day Project | 2015 ASCAP Annual License fee - Account Pipes & Drums Performance at Columbus Fi Reimbursement Iiara Crown Little Miss Co Reimbursement for Pageant Sash for Iittl Performance for Columbus Field Day Parad Performance at the Annual Field Day Para TOTAL FOR ACCOUNT | 336.67 750.00 21.98 49.49 500.00 500.00 | 2,158.14 |
| TOTAL for DEPARTMENT 100 | | | | | 2,158.14 |
| COAH TRUST | | | | | |
| DEPARTMENT 000 | | | | | |

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

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|---------|------|--------|-------------|---------|---------------|
|---------|------|--------|-------------|---------|---------------|

COAH TRUST

DEPARTMENT 000

| | | | | | |
|--------------------------|-------|---|---|--------|----------|
| 20-286-56-000-000 | 14603 | Magee Iaw New Jersey Reserve for COAH Expenditures | April 2015 Reserve for COAH Expenditures TOTAL FOR ACCOUNT | 224 00 | 2,610 50 |
| TOTAL for DEPARTMENT 000 | | | | | 2,610 50 |

POET

DEPARTMENT 000

| | | | | | |
|--------------------------|-------|------------------------------|--|---|----------|
| 21-286-55-000-130 | 14467 | Springfield Iownship NADE | Officer O'Malley on 4/8/2015 - Invoice D Officer Walker on 4/22/2015 Officer Walker on 4/22/2015 Vehicle Rate Patrolman Biddle on 3/25/2015 - Invoice Lt Pesce on 4/08/2015 Lt Costner on 4/08/2015 Chief Nucera on 4/08/2015 Patrolman Forster on 4/08/2015 TOTAL FOR ACCOUNT | 480 00 540 00 90.00 175.00 200 00 250 00 100 00 450 00 | 2,285 00 |
| TOTAL for DEPARTMENT 000 | | | | | 2,285 00 |

FEDERAL FORFEITURE TRUST

DEPARTMENT 000

| | | | | | |
|--------------------------|-------|--|---|----------|----------|
| 27-286-56-000-000 | 14464 | IASER International Reserve for Trust Fund Purposes | Conducted Energy Devices (2) with Requir TOTAL FOR ACCOUNT | 4,468 14 | 4,468 14 |
| TOTAL for DEPARTMENT 000 | | | | | 4,468 14 |

SEWER UTILITY OPERATING

DEPARTMENT 100

| | | | | | |
|--------------------------|-------|---|---|--------|--------|
| 30-201-30-100-202 | 14271 | State Environmental Service, Inc PLANT OPERATIONS:Monitoring | APRIL 2015 - INVOICE # 147375 TOTAL FOR ACCOUNT | 635 91 | 635 91 |
| 30-201-30-100-250 | 14560 | VERIZON PLANT OPERATIONS:Utilities | Account Number: 609-291-5010 495 55Y / TOTAL FOR ACCOUNT | 43 45 | 43 45 |
| TOTAL for DEPARTMENT 100 | | | | | 679 36 |