

List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
4212	5083 - A G 's Auto Glass, Inc.	PO 14594 Vehicle Maintenance - Police	258.00	258.00
4213	5616 - Accela	PO 14077 MinuteRag	449.00	449.00
4214	4547 - American Asphalt Co.	PO 14575 Parks / Streets & Roads	322.65	322.65
4215	2969 - Amerifence	PO 14527 Parks - Mapleton	92.50	92.50
4216	4896 - Applied Concepts, Inc.	PO 14595 Police - Stalker Radar	145.00	145.00
4217	5507 - Atlantic Plumbing Supply Corp	PO 14529 Buildings & Grounds	19.53	19.53
4218	2992 - Auto Shine	PO 14234 Car Wash - Police	50.00	50.00
4219	3039 - Bordentown Township	PO 14543 OFF Duty Police Coverage Manheim 4/	300.00	300.00
4220	3039 - Bordentown Township	PO 14561 Animal Control Services for Period:	510.00	510.00
4221	3073 - Burlington Co, Solid Waste Depart.	PO 14175 Landfill	21,437.72	21,437.72
4222	3077 - Courier Times	PO 14569 Advertising	414.92	414.92
4223	4358 - Central Jersey Equipment, LLC	PO 14587 Parks	735.08	735.08
4224	5466 - Cold Spring Water Company	PO 14087 Water Cooler for Municipal Complex	55.00	55.00
4225	2949 - Columbus Agway	PO 14589 Parks	322.00	322.00
4226	3143 - Columbus Post Master	PO 14618 Post Office Boxes Annual Service Fe	56.00	56.00
4227	4472 - Comcast	PO 14038 Internet Service - Police	103.76	103.76
4228	4829 - Community Grants Planning & Housing	PO 14316 Professional Services	1,300.00	1,300.00
4229	4897 - Disc Makers	PO 14532 Data Processing Equipment Police	416.00	416.00
4230	3286 - Flynn's Towing, Inc	PO 14536 Streets & Roads	250.00	250.00
4231	5293 - Good Impressions, Inc	PO 14567 Business Cards	100.00	100.00
4232	4596 - J III Electronics, Inc	PO 14590 Mansfield Iwp Rec Buildings	115.00	115.00
4233	4596 - J III Electronics, Inc	PO 14597 Security Monitoring	198.00	198.00
4234	3512 - Language Services	PO 14531 Interpreter - Court	94.50	94.50
4235	5662 - Michael Fitzpatrick	PO 14622 Administration	114.72	114.72
4236	3726 - NBIAA	PO 14541 Recreation Basketball	992.28	
		PO 14601 Baseball Rec	727.00	1,719.28
4237	3680 - NEW JERSEY AMERICAN WATER	PO 14602 Water Bill	1,402.60	
		PO 14619 Water Bill	293.52	1,696.12
4238	4974 - NJ Shade Tree Federation	PO 14550 NJ Shade Tree Federation Membership	95.00	95.00
4239	3775 - NJ State League of Municipalities	PO 14624 Renew Subscription	40.00	40.00
4240	5475 - NRG BUSINESS SOLUTIONS	PO 14574 Electric	1,358.31	1,358.31
4241	5583 - Patricia Mellor	PO 14628 Court Personnel	75.00	75.00
4242	4500 - Pedroni Fuel Co.	PO 14636 Gasoline	751.73	751.73
4243	3237 - Primpoint Payroll Services	PO 14596 Time and Labor Management Fee	129.20	129.20
4244	3925 - PSE&G CO.	PO 14579 Recreation and Street Lighting Mead	526.68	526.68
4245	5419 - Redmond's Mulch & Stone World	PO 14558 Parks	162.00	162.00
4246	3986 - REMINGTON, VERNICK & ARANGO	PO 14014 Engineering Services For Ihe Columb	370.00	
		PO 14076 White Pine Road Construction Projec	2,088.54	
		PO 14264 Engineering General	1,333.00	3,791.54
4247	5314 - RICOH USA INC.	PO 14571 Court - Copier Machine Rental	73.64	73.64
4248	5314 - RICOH USA INC.	PO 14584 Court - Copier Machine Rental	73.64	73.64
4249	4005 - Riggins, Inc	PO 14577 Diesel	1,154.58	1,154.58
4250	4068 - Samzie's Uniforms	PO 14585 Police Uniforms	345.00	345.00
4251	4454 - Springfield Township	PO 14544 OFF Duty Police Coverage NADE Manhe	1,530.00	1,530.00
4252	4158 - State of NJ, Dept of Health	PO 14556 April 2015 Dog License	79.80	79.80
4253	4158 - State of NJ, Dept of Health	PO 14592 March 2015 Dog License	642.60	642.60
4254	4180 - Stokleys, Inc.	PO 14552 Buildings & Grounds - Service of Fi	32.00	32.00
4255	4182 - Stout & Caldwell Eng , Inc.	PO 14625 Environmental Meetings	600.00	600.00
4256	5234 - Surf-tone	PO 14608 Telephone	321.79	321.79
4257	4208 - Tedan T/A Burlington Cleaners	PO 14182 Dry Cleaning - Police	293.88	293.88
4258	3388 - Home Depot Credit Services	PO 14534 Parks - Buildings & Grounds	127.01	127.01
4259	4276 - TREASURER STATE OF NJ	PO 14555 First Quarter 2015 Marriage / Civil	125.00	125.00
4260	4300 - TRUGREEN CHEMLAWN, INC.	PO 14218 Parks - Vege Control	275.00	275.00
4261	4336 - VERIZON WIRELESS	PO 14616 Wireless Communication	934.82	934.82
4262	4352 - Vital Computer Resources, Inc.	PO 14502 Tax Assessor - Farmland Assessment	146.85	
		PO 14524 Tax System - Assessor	229.50	376.35

TOTAL

45,189.35

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-100	ADMINISTRATION: OTHER EXPENSES:	265.36			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP YEAR	NON-BUDGETARY	CREDIT
01-201-20-120-100	MUNICIPAL CLERK: OTHER EXPENSES:	564 68			
01-201-20-130-100	FINANCIAL ADMINISTRATION: OTHER EXPENSES:	129 20			
01-201-20-145-100	REVENUE ADMINISTRATION: OTHER EXPENSES:	50 00			
01-201-20-150-100	TAX ASSESSOR: OTHER EXPENSES:	376 35			
01-201-21-180-100	PLAN: OTHER EXPENSES:	188 60			
01-201-22-200-100	OTHER CODE PROP MAINI: OTHER EXPENSES	50 00			
01-201-25-240-100	POLICE: OTHER EXPENSES:	1,305 88			
01-201-26-290-100	STREET AND ROAD: OTHER EXPENSES	572 65			
01-201-26-310-100	BUILDING & GROUNDS: OTHER EXPENSES	338 34			
01-201-26-315-100	VEHICLE MAINTENANCE: OTHER EXPENSES:	932 10			
01-201-27-335-100	ENVIRONMENTAL HEALTH: OTHER EXPENSES	695 00			
01-201-28-370-100	RECREATION: OTHER EXPENSES	132 37			
01-201-28-375-100	PARK MAINTENANCE- OTHER EXPENSES	922 68			
01-201-31-435-100	STREET LIGHTING	1,752 62			
01-201-31-440-100	TELEPHONE	1,360 37			
01-201-31-445-100	WATER:	293 52			
01-201-31-447-100	PETROLEUM PRODUCTS:	1,906 31			
01-201-32-465-100	LANDFILL SOLID WASTE COSTS:	21,437 72			
01-201-43-490-100	MUNICIPAL COURT: OTHER EXPENSES	316 78			
01-260-05-100	Due to Clearing/Claims			0 00	33,715 53
01-286-55-001	Due to State for Marriage Licenses			125 00	
TOTALS FOR	CURRENT FUND	33,590 53	0 00	125 00	33,715 53
04-215-19-950-800	1995-08 Reconstruction Mill Lane			2,088 54	
04-215-20-141-100	Ord 2014-11 Various Capital Improvements			1,333 00	
04-227-55-000-000	Reserve for Sewer Plant- Centex			370 00	
04-260-05-100	Due to Clearing/Claims			0 00	3,791 54
TOTALS FOR	CAPITAL FUND	0 00	0 00	3,791 54	3,791 54
12-201-30-100-300	Clinics	510 00			
12-260-05-100	Due to Clearing/Claims			0 00	1,232 40
12-291-55-000-000	Due to State of NJ for Licenses			722 40	
TOTALS FOR	ANIMAL CONTROL	510 00	0 00	722 40	1,232 40
14-201-10-100-0	Basketball Supplies	992 28			
14-201-20-100-0	Baseball Supplies	727 00			
14-201-75-100-0	Miscellaneous	198 00			
14-260-05-100	Due to Clearing/Claims			0 00	1,917 28
TOTALS FOR	RECREATION REVENUE TRUST	1,917 28	0 00	0 00	1,917 28
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	
TOTALS FOR	COAH TRUST	0 00	0 00	1,300 00	1,300 00
21-260-05-100	Due to Clearing/Claims			0 00	1,830 00
21-286-55-000-130	NADE			1,830 00	
TOTALS FOR	POET	0 00	0 00	1,830 00	1,830 00
30-203-30-100-200	(2014) PLANT OPERATIONS: OTHER EXPENSES		1,402 60		
30-260-05-100	Due to Clearing/Claims			0 00	1,402 60
TOTALS FOR	SEWER UTILITY OPERATING	0 00	1,402 60	0 00	1,402 60

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP	YEAR	NON-BUDGETARY	CREDIT
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	Total to be paid from Fund 01 CURRENI FUND	33,715.53				
	Total to be paid from Fund 04 CAPIIAL FUND	3,791.54				
	Total to be paid from Fund 12 ANIMAL CONIROI	1,232.40				
	Total to be paid from Fund 14 RECREAIION REVENUE IRUSI	1,917.28				
	Total to be paid from Fund 20 COAH IRUSI	1,300.00				
	Total to be paid from Fund 21 POEI	1,830.00				
	Total to be paid from Fund 30 SEWER UIILLIY OPERATING	1,402.60				
		<hr/>				
		45,189.35				

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Account	PO #	Vendor	Description	Payment	Account Total	
CURRENT FUND						
DEPARTMENT 001						
01-286-55-001	14555	TREASURER STATE OF NJ Due to State for Marriage Licenses	First Quarter 2015 Marriage / Civil Unio TOTAL FOR ACCOUNT	125 00	125 00	
TOTAL for DEPARTMENT 001					=====	125 00
DEPARTMENT 100						
01-201-20-100-121	14569	Courier Iimes A&E: Advertising	Administration - FY2014 NJDO1 - White Pi Administration - RFP: COMPUTER & NETWORK TOTAL FOR ACCOUNT	89 24 41 40	130 64	
01-201-20-100-133	14624	NJ State League of Municipalities A&E: Books & Publications	Renew Subscription New Jersey Municipali TOTAL FOR ACCOUNT	20 00	20 00	
01-201-20-100-159	14622	Michael Fitzpatrick A&E: Data Proc Equip/Maint	GoIoMyPC Annual Billing Cycle June 2, 20 TOTAL FOR ACCOUNT	114 72	114 72	
TOTAL for DEPARTMENT 100					=====	265 36
DEPARTMENT 120						
01-201-20-120-121	14569	Courier Iimes CLERK: Advertising	Clerk - Ordinance 2015-4 Clerk - Ordinance 2015-5 TOTAL FOR ACCOUNT	51 52 44 16	95 68	
01-201-20-120-133	14624	NJ State League of Municipalities CLERK: Books & Publications	Renew Subscription New Jersey Municipali TOTAL FOR ACCOUNT	20 00	20 00	
01-201-20-120-159	14077	Accela CLERK: Data Proc Equip/Maint	MinuteIraq Monthly Subscription - June 2 TOTAL FOR ACCOUNT	449 00	449 00	
TOTAL for DEPARTMENT 120					=====	564 68
DEPARTMENT 130						
01-201-20-130-129	14596	Primpoint Payroll Services FIN: Other Contractual Items	Time and Labor Management Fee - April 20 TOTAL FOR ACCOUNT	129 20	129 20	
TOTAL for DEPARTMENT 130					=====	129 20
DEPARTMENT 145						
01-201-20-145-136	14567	Good Impressions, Inc. TAX C: Office Supplies	Business Cards for Elaine Fortin - Job # TOTAL FOR ACCOUNT	50 00	50 00	
TOTAL for DEPARTMENT 145					=====	50 00
DEPARTMENT 150						
01-201-20-150-123	14502	Vital Computer Resources, Inc TAX A: Printing & Binding	Printed Farmland Assessment Forms @ .60 Blank Farmland Forms @ .45 Each TOTAL FOR ACCOUNT	135 60 11 25	146 85	

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 150					
01-201-20-150-159		TAX A: Data Proc Equip/Maint	TOTAL FOR ACCOUNT		229.50
					=====
TOTAL for DEPARTMENT 150					376.35
DEPARTMENT 180					
		14569 Courier Iimes	Planning Board - HEARING 4/27/15	94.30	
		14569 Courier Iimes	Planning Board - HEARING 4/27/15	94.30	
01-201-21-180-121		PLAN: Advertising	TOTAL FOR ACCOUNT		188.60
					=====
TOTAL for DEPARTMENT 180					188.60
DEPARTMENT 200					
		14567 Good Impressions, Inc.	Business Cards for Ed Ruggiano	50.00	
01-201-22-200-299		OCE:PM: Miscellaneous	TOTAL FOR ACCOUNT		50.00
					=====
TOTAL for DEPARTMENT 200					50.00
DEPARTMENT 240					
		14618 Columbus Post Master	Box # 177 - Police Department - 12 Month	56.00	
01-201-25-240-122		POLICE: Postage	TOTAL FOR ACCOUNT		56.00
		14585 Samzie's Uniforms	SHAWN O'DONNELL- Irousers - Invoice # 94	165.00	
		14585 Samzie's Uniforms	S/S Shirt**	156.00	
		14585 Samzie's Uniforms	Zippers	24.00	
01-201-25-240-132		POLICE: Clothing/Uniforms	TOTAL FOR ACCOUNT		345.00
		14532 Disc Makers	Disc Makers Ultra DVD-R White Inkjet Ful	240.00	
		14532 Disc Makers	Disc Makers Ultra CD-R White Inkjet 52x	81.00	
		14532 Disc Makers	Lenco ClamShell Plastic Case	68.00	
		14532 Disc Makers	Shipping & Handling	27.00	
01-201-25-240-136		POLICE: Office Supplies	TOTAL FOR ACCOUNT		416.00
		14182 Tedan I/A Burlington Cleaners	Police Dry Cleaning - April 2015 - Invo	293.88	
01-201-25-240-143		POLICE: Dry Cleaning	TOTAL FOR ACCOUNT		293.88
		14595 Applied Concepts, Inc.	Antenna Cable 4 FT - Quote # 147846 - In	135.00	
		14595 Applied Concepts, Inc.	Shipping & Handling	10.00	
01-201-25-240-158		POLICE: Other Equipment	TOTAL FOR ACCOUNT		145.00
		14234 Auto Shine	APRIL 2015 - INVOICE # 9405	50.00	
01-201-25-240-299		POLICE: Miscellaneous	TOTAL FOR ACCOUNT		50.00
					=====
TOTAL for DEPARTMENT 240					1,305.88
DEPARTMENT 290					
		14575 American Asphalt Co	E-Z Street Cold Asphalt - Invoice # 7693	51.30	
		14575 American Asphalt Co	E-Z Street Cold Asphalt - Invoice # 7693	271.35	
01-201-26-290-130		ROAD: Materials & Supplies	TOTAL FOR ACCOUNT		322.65
		14536 Flynn's Iowing, Inc	Ford F350 Loaded with Sand Off Drive int	250.00	
01-201-26-290-299		ROAD: Miscellaneous	TOTAL FOR ACCOUNT		250.00
					=====
TOTAL for DEPARTMENT 290					572.65

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

Account	PO #	Vendor	Description	Payment	Account Total
		14534 Home Depot Credit Services	Building & Grounds - Invoice # 570225	95 84	
		14534 Home Depot Credit Services	Police Department Porch Light - Invoice	20 97	
		14590 J III Electronics, Inc.	Install 5000 Serise lock damaged for bat	115 00	
01-201-26-310-124		B&G: Clean/Maintenance	TOTAL FOR ACCOUNT		231 81
		14552 Stokleys, Inc	10IB ABC Extinguisher Recharged - Invoic	21 00	
		14552 Stokleys, Inc.	New Valve Assembly and O Ring	11 00	
01-201-26-310-158		B&G: Other Equipment	TOTAL FOR ACCOUNT		32 00
		14529 Atlantic Plumbing Supply Corp	Columbus Park Sink Connections - Invoice	19 53	
01-201-26-310-159		B&G: Millenium	TOTAL FOR ACCOUNT		19 53
		14087 Cold Spring Water Company	May 2015 - 5 Gallon Spring Water - Invoi	45.00	
		14087 Cold Spring Water Company	May 2015 - Cooler Renal - Invoice # MY15	10 00	
01-201-26-310-299		B&G: Miscellaneous	TOTAL FOR ACCOUNT		55 00
TOTAL for DEPARTMENT 310					338 34
DEPARTMENT 315					
		14594 A G.'s Auto Glass, Inc	Windshield Installed Car 7 Crown Victori	258 00	
01-201-26-315-221		VMAINT: Police	TOTAL FOR ACCOUNT		258 00
		14587 Central Jersey Equipment, LLC	Iractor Repair - Wheel Center - Invoice	217 65	
		14587 Central Jersey Equipment, LLC	Bolts	15 66	
		14587 Central Jersey Equipment, LLC	Nuts	7 98	
		14587 Central Jersey Equipment, LLC	Washers	7 08	
		14587 Central Jersey Equipment, LLC	Rim	277 45	
		14587 Central Jersey Equipment, LLC	Freight	148 28	
01-201-26-315-226		VMAINT: Streets and Roads	TOTAL FOR ACCOUNT		674 10
TOTAL for DEPARTMENT 315					932 10
DEPARTMENT 335					
		14550 NJ Shade Iree Federation	Municipal Membership 2015 - Invoice # M2	95 00	
		14625 Stout & Caldwell Eng , Inc.	January 2015 Environmental Meeting - Inv	150 00	
		14625 Stout & Caldwell Eng , Inc	March 2015 Environmental Meeting	150 00	
		14625 Stout & Caldwell Eng , Inc	April 2015 Environmental Meeting	150 00	
		14625 Stout & Caldwell Eng , Inc	May 2015 Environmental Meeting	150 00	
01-201-27-335-141		EHEALTH: Conferences & Meetings	TOTAL FOR ACCOUNT		695 00
TOTAL for DEPARTMENT 335					695 00
DEPARTMENT 370					
		14579 PSE&G CO	Columbus Civic Club Recreation Center -	118 77	
		14579 PSE&G CO.	Columbus Civic Club / Concession Stand -	13 60	
01-201-28-370-299		REC: Miscellaneous	TOTAL FOR ACCOUNT		132 37
TOTAL for DEPARTMENT 370					132 37
DEPARTMENT 375					
		14534 Home Depot Credit Services	Quick Links - Invoice # 8023587	10 20	
		14558 Redmond's Mulch & Stone World	Black Magic Mulch - Iicket # 17737	108 00	
		14558 Redmond's Mulch & Stone World	Black Magic Mulch - Iicket # 18275	54 00	
		14589 Columbus Agway	Guide Iime Athletic Field Marker 50# - I	322 00	

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 375					
		14218 IRUGREEN CHEMLAWN, INC	Civic Club - 3120 Route 206 - VEGETATION	200 00	
		14587 Central Jersey Equipment, LLC	Heads for Weed Wackers - Invoice # 84400	60 98	
01-201-28-375-101		PARKS-Twp Parks	TOTAL FOR ACCOUNT		830 18
		14527 Amerifence	Repair Approx 5Lx 4' High Green Baseball	17 50	
		14527 Amerifence	Installation Labor and Equipment	75 00	
01-201-28-375-102		PARKS- Mapleton	TOTAL FOR ACCOUNT		92 50
TOTAL for DEPARTMENT 375					922 68
DEPARTMENT 435					
		14579 PSE&G CO.	Manchester Court Street Lighting - Unmet	394 31	
		14574 NRG BUSINESS SOLUTIONS	Various Locations - NRG Account # 9 783	26 31	
		14574 NRG BUSINESS SOLUTIONS	Various Locations - NRG Account # 9 849	1,332 00	
01-201-31-435-299		SLIGHT: Miscellaneous	TOTAL FOR ACCOUNT		1,752 62
TOTAL for DEPARTMENT 435					1,752 62
DEPARTMENT 440					
		14608 Surfstone	Police - Account # 150394 - Invoice # 72	250 65	
01-201-31-440-242		TELE: Tele - Police	TOTAL FOR ACCOUNT		250 65
		14608 Surfstone	Complex - Account # 149232 - Invoice # 7	71 14	
01-201-31-440-245		TELE: Tele - Verizon	TOTAL FOR ACCOUNT		71 14
		14616 VERIZON WIRELESS	Wireless Communication OEM / May 2, 2015	40 01	
		14616 VERIZON WIRELESS	Wireless Communication Police / May 2, 2	894 81	
01-201-31-440-246		TELE: Tele - Nextel	TOTAL FOR ACCOUNT		934 82
		14038 Comcast	Police Internet Service - Billing Date:	103 76	
01-201-31-440-249		TELE: Tele- Comcast Internet Service	TOTAL FOR ACCOUNT		103 76
TOTAL for DEPARTMENT 440					1,360 37
DEPARTMENT 445					
		14619 NEW JERSEY AMERICAN WATER	Franklin Fire 174 Atlantic Avenue - Bill	108 83	
		14619 NEW JERSEY AMERICAN WATER	Mansfield Iownship 24564 East Main Stree	13 57	
		14619 NEW JERSEY AMERICAN WATER	Mansfield Iownship 190 Atlantic Avenue -	35 63	
		14619 NEW JERSEY AMERICAN WATER	Mansfield Iownship Court - Billing Perio	121 92	
		14619 NEW JERSEY AMERICAN WATER	Mansfield Iownship New York Avenue - Bil	13 57	
01-201-31-445-299		WATER: Miscellaneous	TOTAL FOR ACCOUNT		293 52
TOTAL for DEPARTMENT 445					293 52
DEPARTMENT 447					
		14636 Pedroni Fuel Co	350 0 Gallons @ \$2.1478 - 05/27/15 - Ref	751 73	
01-201-31-447-231		PETRO: Gasoline	TOTAL FOR ACCOUNT		751 73
		14577 Riggins, Inc	115 5 Gallons @ \$ 2.356800 / Invoice # 7	272 21	
		14577 Riggins, Inc	326 0 Gallons @ \$ 2.268300 / Invoice # 7	739 47	
		14577 Riggins, Inc	64 4 Gallons @ \$ 2.218900 / Invoice # 74	142 90	
01-201-31-447-234		PETRO: Diesel Fuel	TOTAL FOR ACCOUNT		1,154 58
TOTAL for DEPARTMENT 447					1,906 31

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Account	PO #	Vendor	Description	Payment	Account Total
01-201-32-465-299	14175	Burlington Co, Solid Waste Depart SW/LF: Miscellaneous	May 2015 - Statement Number # S1087385 TOTAL FOR ACCOUNT	21,437.72	21,437.72
TOTAL for DEPARTMENT 465					21,437.72
DEPARTMENT 490					
01-201-43-490-128	14531	Language Services COURT: Other Professional	Telephonic Charges - Court - Invoice # 1 TOTAL FOR ACCOUNT	94.50	94.50
01-201-43-490-299	14584 14571 14628	RICOH USA INC. RICOH USA INC. Patricia Mellor COURT: Miscellaneous	Current Billing Period: 05/01/2015 - 05 Current Billing Period: 04/01/2015 - 04 Court Session on 5/21/2015 TOTAL FOR ACCOUNT	73.64 73.64 75.00	222.28
TOTAL for DEPARTMENT 490					316.78
CAPITAL FUND					
DEPARTMENT 000					
04-227-55-000-000	14014	REMINGTON, VERNICK & ARANGO Reserve for Sewer Plant- Centex	Engineering Services for the Columbus Ce TOTAL FOR ACCOUNT	370.00	370.00
TOTAL for DEPARTMENT 000					370.00
DEPARTMENT 141					
04-215-20-141-712	14264	REMINGTON, VERNICK & ARANGO Water and Sewer Services Municipal Bldg	Inspection of Municipal Complex Fire Ris TOTAL FOR ACCOUNT	1,333.00	1,333.00
TOTAL for DEPARTMENT 141					1,333.00
DEPARTMENT 950					
04-215-19-950-811	14076	REMINGTON, VERNICK & ARANGO Reconst of Island and White Pine	White Pine Road Construction Project - R TOTAL FOR ACCOUNT	2,088.54	2,088.54
TOTAL for DEPARTMENT 950					2,088.54
ANIMAL CONTROL					
DEPARTMENT 000					
12-291-55-000-000	14556 14592	State of NJ, Dept of Health State of NJ, Dept of Health Due to State of NJ for Licenses	April 2015 Dog License March 2015 Dog License TOTAL FOR ACCOUNT	79.80 642.60	722.40
TOTAL for DEPARTMENT 000					722.40
DEPARTMENT 100					
12-201-30-100-300	14561 14561 14561	Bordentown Iownship Bordentown Iownship Bordentown Iownship Clinics	March 10, 2015 - 2 0 Hours @ \$85.00 - AC March 16, 2015 - 2 0 Hours @ \$85.00 - AC March 20, 2015 - 2.0 Hours @ \$85.00 - AC TOTAL FOR ACCOUNT	170.00 170.00 170.00	510.00
TOTAL for DEPARTMENT 100					510.00

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DEPARTMENT 100					
14-201-10-100-0	14541	NBIAA Basketball Supplies	Referee Fees Basketball - Includes All S TOTAL FOR ACCOUNT	992.28	992.28
14-201-20-100-0	14601	NBIAA Baseball Supplies	Field Nail Drags Freight Handheld Bullhorn TOTAL FOR ACCOUNT	590.00 75.00 62.00	727.00
14-201-75-100-0	14597	J III Electronics, Inc. Miscellaneous	Monitoring 2 Security Systems 1 Cellular TOTAL FOR ACCOUNT	198.00	198.00
TOTAL for DEPARTMENT 100					1,917.28

COAH TRUST

DEPARTMENT 000

20-286-56-000-000	14316	Community Grants Planning & Housing Reserve for COAH Expenditures	Professional Services as Administrative TOTAL FOR ACCOUNT	1,300.00	1,300.00
TOTAL for DEPARTMENT 000					1,300.00

POET

DEPARTMENT 000

21-286-55-000-130	14544	Springfield Iownship MADE	Officer Kerr on 4/29/2015 - Invoice Date Officer Kerr on 4/29/2015 Vehicle Rate Officer Mahan on 5/6/2015 Officer Cowperthwait on 5/6/2015 Officer Cowperthwait on 5/6/2015 Vehicle Patrolman Biddle on 4/22/2015 - Invoice TOTAL FOR ACCOUNT	420.00 90.00 480.00 450.00 90.00 300.00	1,830.00
TOTAL for DEPARTMENT 000					1,830.00

SEWER UTILITY OPERATING

DEPARTMENT 100

30-203-30-100-201	14602	NEW JERSEY AMERICAN WAIER (2014) PLANT OPERATIONS: Treatment	Lynnwood Farms - REBILL Billing Period: TOTAL FOR ACCOUNT	1,402.60	1,402.60
TOTAL for DEPARTMENT 100					1,402.60