

List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
4454	3388 - Home Depot Credit Services	PO 14504 Buildings & Grounds	223.28	
		PO 14810 Buildings & Grounds	92.28	315.56
	IOIAL			315.56

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-26-310-100	BUILDING & GROUNDS: OTHER EXPENSES	267.07			
01-201-28-375-100	PARK MAINTENANCE- OTHER EXPENSES	48.49			
01-260-05-100	Due to Clearing Claims			0.00	315.56
TOTALS FOR	CURRENT FUND	315.56	0.00	0.00	315.56

Total to be paid from Fund 01 CURRENI FUND

315.56

315.56

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

Account	PO #	Vendor	Description	Payment	Account Total	
CURRENT FUND						
DEPARTMENT 310						
	14810	Home Depot Credit Services	Historical Society - Six (6) 24x24 Filte	13 68		
	14810	Home Depot Credit Services	Court Room - Four (4) Household Pleat Fi	30 96		
	14810	Home Depot Credit Services	Court Room - Twelve (12) Rheem Basic Hou	47 64		
	14504	Home Depot Credit Services	Police Department Building - Invoice # 2	81 67		
	14504	Home Depot Credit Services	Police Department Building - Invoice # 2	87 51		
	14504	Home Depot Credit Services	Electric Lock Out for Rec Building - Inv	5 61		
01-201-26-310-124		B&G: Clean/Maintenance	TOTAL FOR ACCOUNT		267 07	
TOTAL for DEPARTMENT 310					=====	267 07
DEPARTMENT 375						
	14504	Home Depot Credit Services	Parks - Invoice # 9071985	48 49		
01-201-28-375-101		PARKS-Twp Parks	TOTAL FOR ACCOUNT		48 49	
TOTAL for DEPARTMENT 375					=====	48 49

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Check#	Vendor	Description	Payment	Check Total
4455	5616 - Accela	PO 14077 MinuteIraq	898 00	898 00
4456	5646 - ACCSE NEW JERSEY, INC	PO 14340 General Janitorial Cleaning Service	1,132.85	1,132.85
4457	2955 - All Ind Safety Products Inc.	PO 14834 Buildings & Grounds	348.31	348.31
4458	5507 - Atlantic Plumbing Supply Corp	PO 14835 Buildings & Grounds	47.81	47.81
4459	2992 - Auto Shine	PO 14234 Car Wash - Police	24 00	24 00
4460	3039 - Bordentown Township	PO 14824 OFF Duty Police Coverage Manheim 7/	1,225 00	1,225 00
4461	3039 - Bordentown Township	PO 14831 OFF Duty Police Coverage Manheim 7/	2,360 00	2,360 00
4462	3073 - Burlington Co, Solid Waste Depart.	PO 14175 Landfill	19,542.21	19,542.21
4463	3074 - Burlington Co Treasurer	PO 14899 Primary Election Costs	3,810.33	3,810.33
4464	3079 - Burlington County Animal & Rabies	PO 14873 Care and Treatment of Animals	30 00	30 00
4465	3077 - Courier Times	PO 14817 Advertising	1,162 50	1,162 50
4466	3089 - Capehart & Scatchard, P A	PO 14818 General Legal Services	1,530 00	1,530 00
4467	3089 - Capehart & Scatchard, P A	PO 14837 General Legal Services	156 04	156 04
4468	5673 - Church of The Living God	PO 14874 Refund of Solicitor's License	200 00	200 00
4469	4887 - ColorCraft Sign Company	PO 14839 Buildings & Grounds	339 00	339 00
4470	4472 - Comcast	PO 14038 Internet Service - Police	103 76	103 76
4471	4472 - Comcast	PO 14039 Internet Service - Municipal Comple	394 41	394 41
4472	4829 - Community Grants Planning & Housing	PO 14316 Professional Services	1,300 00	1,300 00
4473	4829 - Community Grants Planning & Housing	PO 14828 Professional Services	5,017 84	5,017 84
4474	4829 - Community Grants Planning & Housing	PO 14833 Professional Services	3,025 00	3,025 00
4475	5262 - Corelogic Real Estate Tax Service	PO 14871 Refund of Iax Overpayment	635 72	635 72
4476	5262 - Corelogic Real Estate Tax Service	PO 14876 Refund of Overpayment of Iaxes	1,146 96	1,146 96
4477	3245 - Edmunds & Associates, Inc	PO 14845 Iax Collector - 2015 July Iax Billi	1,129 93	1,129 93
4478	5671 - Environmental Design Inc	PO 14794 Profesional Environmental Consultan	435 00	435 00
4479	3310 - Garden State Hwy. Products, Inc	PO 14846 Streets & Roads	408 00	408 00
4480	4428 - Generation Builders	PO 14907 Refund of Duplicate Payment	883.85	883.85
4481	5293 - Good Impressions, Inc	PO 14847 Municipal Court Envelopes	93 00	93 00
4482	5116 - Guardian Document Destruction Co.	PO 14848 Shred Documents	85 00	85 00
4483	5240 - Hurley's Auto Repair	PO 14803 Vehicle Maintenance - Construction	131 87	131 87
4484	5240 - Hurley's Auto Repair	PO 14850 Vehicle Maintenance - Streets & Roa	196 92	196 92
4485	4596 - J III Electronics, Inc	PO 14812 Security Monitoring	198 00	198 00
4486	3425 - James D Fattorini	PO 14823 Public Defender June 2015	750 00	
		PO 14823 Public Defender June 2015	250 00	
		PO 14832 Public Defender August 2015	250 00	
		PO 14832 Public Defender August 2015	750 00	2,000 00
4487	5605 - Jennifer Kelly, PH.D., LLC	PO 14822 Police - Fitness for Duty Evaluatio	1,000 00	1,000 00
4488	3512 - Language Services	PO 14853 Interpreter - Court	8 40	8 40
4489	4576 - Matthew Bender & Co Inc	PO 14801 Subscription Renewal - Construction	211 00	211 00
4490	5363 - Magee Law New Jersey	PO 14906 Legal Services	6,109.50	
		PO 14906 Legal Services	272 00	6,381 50
4491	3675 - Mr. Bob's Portable Toilets	PO 14829 Portable Toilets	305 22	305 22
4492	3735 - Networks Plus	PO 14691 II Contract - Resolution 2015-5-8	4,375 00	
		PO 14827 Telephone	713.51	
		PO 14859 Telephone	713.51	
		PO 14860 Offsite Backups	135 00	5,937 02
4493	3680 - NEW JERSEY AMERICAN WATER	PO 14861 Water Bill	223 98	
		PO 14862 Water Bill	6,215 28	
		PO 14863 Water Bill	147 01	
		PO 14896 Water Bill	49 20	6,635 47
4494	3850 - Parker McCay P.A.	PO 14866 Prosecutor	2,400 00	2,400 00
4495	4500 - Pedroni Fuel Co	PO 14867 Gasoline	3,791 01	3,791 01
4496	3892 - Pitney Bowes	PO 14868 Pitney Bowes Rental Charges	180 00	180 00
4497	5640 - Police and Sheriff's Press	PO 14869 Police	125 39	125 39
4498	5477 - Print and Mail Communications LLC	PO 14870 Tax Collector - Postage	875 10	875 10
4499	3925 - PSE&G CO.	PO 14805 Recreation and Street Lighting Mead	607 99	
		PO 14893 Recreation and Street Lighting Mead	567 01	
		PO 14894 Electric & Gas July 2015	93 67	
		PO 14894 Electric & Gas July 2015	168 24	1,436 91
4500	3925 - PSE&G CO.	PO 14894 Electric & Gas July 2015	15,575 33	
		PO 14894 Electric & Gas July 2015	14 01	15,589 34
4501	3961 - Raymond Coleman & Heinold, LLP	PO 14877 General Legal Matters	440 00	440 00
4502	4481 - Reserve Account	PO 14872 Postage	200 00	
		PO 14872 Postage	3,800 00	4,000 00
4503	5314 - RICOH USA INC	PO 14879 Clerk - Copier Machine Images Renta	735 29	735 29
4504	5314 - RICOH USA INC	PO 14880 Court - Copier Machine Rental	73 64	73 64
4505	4005 - Riggins, Inc	PO 14881 Diesel	875 66	875 66

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Check#	Vendor	Description	Payment	Check Total
4506	5553 - Rodier Ebersberger Architects	PO 12989 Architectural Services For Police a	2,172 00	2,172 00
4507	4144 - Staples Advantage	PO 14757 Office Supplies - Court	315.85	315.85
4508	5296 - STAPLES CREDIT PLAN	PO 14814 OPRA Requests	38.25	38.25
4509	4462 - State Environmental Service, Inc	PO 14271 2015 Lynwood Farm Monitoring Contra	635.91	635.91
4510	4462 - State Environmental Service, Inc	PO 14825 Septic System Pumping	900.00	900.00
4511	5234 - Surfstone	PO 14885 Telephone	360.64	360.64
4512	4208 - Tedan T/A Burlington Cleaners	PO 14182 Dry Cleaning - Police	279.21	279.21
4513	5482 - TERMINIX PROCESSING CENTER	PO 14887 Buildings & Grounds - Municipal Com	68.00	68.00
4514	3388 - Home Depot Credit Services	PO 14849 Buildings & Grounds	245.05	245.05
4515	5466 - The Water Guy	PO 14087 Water Cooler for Municipal Complex	37.50	37.50
4516	4333 - VERIZON	PO 14890 Telephone	175.83	
		PO 14890 Telephone	43.74	219.57
4517	4336 - VERIZON WIRELESS	PO 14892 Wireless Communication	1,183.61	1,183.61
4518	5468 - Virtua At Work	PO 14765 Public Health - EMS Respirator	327.95	327.95
4519	4790 - W.B MasonCo., Inc.	PO 14811 Clerk and Land Use Office Supplies	77.23	
		PO 14826 Office Supplies	45.81	123.04
TOTAL				107,898.84

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-194-16-500-001	MRNA-Clerk			200 00	
01-201-20-100-100	ADMINISIRATION: OIHER EXPENSES:	819 27			
01-201-20-120-100	MUNICIPAL CLERK: OTHER EXPENSES:	10,373 53			
01-201-20-130-100	FINANCIAL ADMINISIRATION: OIHER EXPENSES:	339 59			
01-201-20-145-100	REVENUE ADMINISIRATION: OTHER EXPENSES:	2,003 46			
01-201-20-150-100	IAX ASSESSOR: OIHER EXPENSES:	225.10			
01-201-20-155-100	LEGAL SERVICES: OTHER EXPENSES:	8,235.54			
01-201-21-180-100	PLAN: OIHER EXPENSES:	200.00			
01-201-21-185-100	ZONING BOARD OF ADJUSI: OIHER EXPENSES:	200.00			
01-201-21-186-100	IAND USE: OIHER EXPENSES:	217.25			
01-201-25-240-100	POLICE: OIHER EXPENSES:	2,312.70			
01-201-25-275-100	PROSECUTOR: OIHER EXPENSES:	1,600.00			
01-201-26-290-100	SIREET AND ROAD: OIHER EXPENSES	408.00			
01-201-26-310-100	BUILDING & GROUNDS: OIHER EXPENSES	3,430.39			
01-201-26-315-100	VEHICLE MAINTENANCE: OIHER EXPENSES:	196.92			
01-201-27-330-100	PUBLIC HEALTH SERVICES: OIHER EXPENSES:	327.95			
01-201-28-370-100	RECREATION: OIHER EXPENSES	392.57			
01-201-28-375-100	PARK MAINIENANCE- OIHER EXPENSES	254.35			
01-201-31-430-100	ELECIRICIY	2,139.79			
01-201-31-435-100	SIREET LIGHTING	14,217.97			
01-201-31-440-100	IELEPHONE	3,645.27			
01-201-31-445-100	WATER:	6,635.47			
01-201-31-447-100	PETROLEUM PRODUCIS:	4,666.67			
01-201-32-465-100	IANDFILL SOLID WASTE COSIS:	19,542.21			
01-201-43-490-100	MUNICIPAL COURI: OIHER EXPENSES	4,050.03			
01-205-55-000	Iax Over Payments			2,666.53	
01-260-05-100	Due to Clearing Claims			0.00	89,300.56
TOTALS FOR	CURRENT FUND	86,434.03	0.00	2,866.53	89,300.56
04-215-20-121-100	Ord 2012-11 Suppl Municipal Bldg			2,172.00	
04-260-05-100	Due to Clearing/Claims			0.00	2,172.00
TOTALS FOR	CAPITAL FUND	0.00	0.00	2,172.00	2,172.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
12-201-30-100-300	Clinics	30 00			
12-260-05-100	Due to Clearing/Claims			0 00	30 00
TOTALS FOR	ANIMAL CONTROL	30 00	0 00	0 00	30 00
14-201-55-100-0	Electricity	93 67			
14-201-75-100-0	Miscellaneous	198 00			
14-260-05-100	Due to Clearing/Claims			0 00	291 67
TOTALS FOR	RECREATION REVENUE TRUST	291 67	0 00	0 00	291 67
15-260-05-100	Due to Clearing/Claims			0 00	1,500 00
15-286-56-000-000	Reserve for Public Defender			1,500 00	
TOTALS FOR	PUBLIC DEFENDER TRUST	0 00	0 00	1,500 00	1,500 00
18-201-20-100-1	Postage	200 00			
18-201-20-100-2	Books and Publications	211 00			
18-201-20-100-5	Vehicle Maintenance	131 87			
18-201-20-100-6	Electric	14 01			
18-260-05-100	Due to Clearing/Claims			0 00	556 88
TOTALS FOR	CONSTRUCTION CODE TRUST	556 88	0 00	0 00	556 88
20-260-05-100	Due to Clearing/Claims			0 00	9,614 84
20-286-56-000-000	Reserve for COAH Expenditures			9,614 84	
TOTALS FOR	COAH TRUST	0 00	0 00	9,614 84	9,614 84
21-260-05-100	Due to Clearing/Claims			0 00	3,585 00
21-286-55-000-130	NADE			3,585 00	
TOTALS FOR	POET	0 00	0 00	3,585 00	3,585 00
30-201-30-100-200	PLANI OPERATIONS:OIHET EXPENSES	847 89			
30-260-05-100	Due to Clearing/Claims			0 00	847 89
TOTALS FOR	SEWER UTILITY OPERATING	847 89	0 00	0 00	847 89

Total to be paid from Fund 01 CURRENT FUND	89,300 56
Total to be paid from Fund 04 CAPITAL FUND	2,172 00
Total to be paid from Fund 12 ANIMAL CONTROL	30 00
Total to be paid from Fund 14 RECREATION REVENUE TRUST	291 67
Total to be paid from Fund 15 PUBLIC DEFENDER TRUST	1,500 00
Total to be paid from Fund 18 CONSTRUCTION CODE TRUST	556 88
Total to be paid from Fund 20 COAH TRUST	9,614 84
Total to be paid from Fund 21 POET	3,585 00
Total to be paid from Fund 30 SEWER UTILITY OPERATING	847 89

107,898 84

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

Account	PO #	Vendor	Description	Payment	Account Total
CURRENT FUND					
DEPARTMENT 000					
	14876	Corelogic Real Estate Tax Service	Refund of Overpayment of Taxes Due to Du	1,146 96	
	14871	Corelogic Real Estate Tax Service	Refund of Overpayment of Taxes Due to Ve	635 72	
	14907	Generation Builders	Refund of Duplicate Payment - Block 42.3	883 85	
01-205-55-000		<i>Tax Over Payments</i>	TOTAL FOR ACCOUNT		2,666 53
					=====
TOTAL for DEPARTMENT 000					2,666 53
DEPARTMENT 100					
	14817	Courier Times	Administration - BIDS: Police & Public	85 56	
	14817	Courier Times	Administration - IDR Counsel	106 72	
	14817	Courier Times	Administration - SPECIAL MEEIING 6/24/15	14 72	
	14817	Courier Times	Administration - SPECIAL MEEIING 7/2/15	14 72	
01-201-20-100-121		<i>A&E: Advertising</i>	TOTAL FOR ACCOUNT		221 72
	14872	Reserve Account	Administration	200 00	
	14870	Print and Mail Communications LLC	Quantity 3,974 Iaser Print Mansfield Iwp	202 55	
01-201-20-100-122		<i>A&E: Postage</i>	TOTAL FOR ACCOUNT		402 55
	14860	Networks Plus	Offsite Backups - August 2015 - Invoice	50 00	
	14860	Networks Plus	Updated Website Information - Invoice #	30 00	
	14860	Networks Plus	Email Support	30 00	
01-201-20-100-159		<i>A&E: Data Proc Equip/Maint</i>	TOTAL FOR ACCOUNT		110 00
	14848	Guardian Document Destruction Co.	Otto95 - Ticket # 18412 - Date: 8/14/15	85.00	
01-201-20-100-299		<i>A&E: Miscellaneous</i>	TOTAL FOR ACCOUNT		85.00
					=====
TOTAL for DEPARTMENT 100					819 27
DEPARTMENT 120					
	14817	Courier Times	Clerk - RESOLUTION NO 2015-04-01	88 78	
	14817	Courier Times	Clerk - Ordinance 2015-7 - Account # 2-0	32 66	
	14817	Courier Times	Clerk - RESOLUTION NO 2015-5-18	61 18	
	14817	Courier Times	Clerk - RESOLUTION NO 2015-5-19	51 06	
	14817	Courier Times	Clerk - ORDINANCE 2015-7 ADOPIED	23 00	
01-201-20-120-121		<i>CLERK: Advertising</i>	TOTAL FOR ACCOUNT		256 68
	14872	Reserve Account	Clerk	200 00	
01-201-20-120-122		<i>CLERK: Postage</i>	TOTAL FOR ACCOUNT		200 00
	14811	W.B. MasonCo., Inc.	Hanging File Folders Legal Standard Gree	4 95	
	14811	W.B. MasonCo., Inc.	Economy Storage Box Letter / Legal White	6 19	
	14811	W.B. MasonCo., Inc.	Original Pop-Up Refill Capetown - Item N	16 01	
	14811	W.B. MasonCo., Inc.	2-Ply Top File Jackets 2" Accordion Expa	32 83	
01-201-20-120-136		<i>CLERK: Office Supplies</i>	TOTAL FOR ACCOUNT		59 98
	14879	RICOH USA INC.	Current Billing Period: 7/23/2015 - 8/2	269 04	
	14879	RICOH USA INC.	Additional Images	120 64	
	14879	RICOH USA INC.	Current Billing Period: 8/23/2015 - 9/2	269 04	
	14879	RICOH USA INC.	Additional Images	76 57	
01-201-20-120-158		<i>CLERK: Other Equip/Supplies</i>	TOTAL FOR ACCOUNT		735 29
	14691	Networks Plus	Contract for Information Technology Serv	4,375 00	
	14077	Accela	MinuteIraq Monthly Subscription - August	449 00	
	14077	Accela	MinuteIraq Monthly Subscription - Septem	449 00	
01-201-20-120-159		<i>CLERK: Data Proc Equip/Maint</i>	TOTAL FOR ACCOUNT		5,273 00

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 120					
		14899 Burlington Co. Treasurer	6/2/2015 - Machine Set Up	560 00	
		14899 Burlington Co. Treasurer	6/2/2015 - Postage Fees	599 91	
		14899 Burlington Co. Treasurer	6/2/2015 - Poll Books	43 20	
01-201-20-120-160		CLERK: Elections	TOTAL FOR ACCOUNT		3,810 33
		14814 SIAPLES CREDII PLAN	OPRA Request - Lippincott - 7/8/15 - In	38 25	
01-201-20-120-299		CLERK: Miscellaneous	TOTAL FOR ACCOUNT		38 25
TOTAL for DEPARTMENT 120					=====
					10,373 53
DEPARTMENT 130					
		14872 Reserve Account	Finance	200 00	
		14868 Pitney Bowes	Billing Account Number: 1555-5424-88-4	90 00	
01-201-20-130-122		FIN: Postage	TOTAL FOR ACCOUNT		290 00
		14757 Staples Advantage	Cosco Iwo-Step Folding Step Stool - Item	29 86	
		14826 W B MasonCo , Inc	Springhill Digital Index Color Card Stoc	19 73	
01-201-20-130-136		FIN: Office Supplies	TOTAL FOR ACCOUNT		49 59
TOTAL for DEPARTMENT 130					=====
					339 59
DEPARTMENT 145					
		14872 Reserve Account	Tax Collector	200 00	
		14870 Print and Mail Communications LLC	Quantity 3,974 Laser Print Mansfield Iwp	202 55	
		14870 Print and Mail Communications LLC	Quantity 4,500 Print # 10 Window in Blac	162 04	
		14870 Print and Mail Communications LLC	Insert Five (5) Pieces into # 10 Envelop	341 76	
		14870 Print and Mail Communications LLC	Postage Escrow	1,744 59	
		14870 Print and Mail Communications LLC	Iess Invoice # 15172 Payment Received	-1,773 39	
01-201-20-145-122		TAX C: Postage	TOTAL FOR ACCOUNT		872 55
		14845 Edmunds & Associates, Inc	Calendar 2-Part Tax Bills - Invoice # 15	1,095 93	
		14845 Edmunds & Associates, Inc	Blank Bills (Per Hundred)	34 00	
01-201-20-145-123		TAX C: Printing & Binding	TOTAL FOR ACCOUNT		1,129 93
		14826 W.B. MasonCo., Inc.	Swingline Standard Economy Chisel Point	0 98	
01-201-20-145-136		TAX C: Office Supplies	TOTAL FOR ACCOUNT		0 98
TOTAL for DEPARTMENT 145					=====
					2,003 46
DEPARTMENT 150					
		14872 Reserve Account	Tax Assessor	200 00	
01-201-20-150-122		TAX A: Postage	TOTAL FOR ACCOUNT		200 00
		14826 W.B. MasonCo , Inc	Flagship Recycled Copy Paper LEHIER SIZE	25 10	
01-201-20-150-136		TAX A: Office Supplies	TOTAL FOR ACCOUNT		25 10
TOTAL for DEPARTMENT 150					=====
					225 10
DEPARTMENT 155					
		14877 Raymond Coleman & Heinold, LLP	July-16-15 Meeting with Mike Fitzpatrick	440 00	
		14906 Magee Law New Jersey	July 2015 Professional Services Rendered	5,536 00	
		14906 Magee Law New Jersey	July 2015 Professional Services Rendered	573 50	
01-201-20-155-280		LEGAL: General Legal	TOTAL FOR ACCOUNT		6,549 50

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Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 155					
01-201-20-155-282	14837	Capehart & Scatchard, P.A. LEGAL: Union vs Mansfield Twp	Professional Services Rendered through 0 TOTAL FOR ACCOUNT	156.04	1,686.04
TOTAL for DEPARTMENT 155					8,235.54
DEPARTMENT 180					
01-201-21-180-122	14872	Reserve Account PLAN: Postage	Planning Board TOTAL FOR ACCOUNT	200.00	200.00
TOTAL for DEPARTMENT 180					200.00
DEPARTMENT 185					
01-201-21-185-122	14872	Reserve Account ZONE: Postage	Zoning Board of Adjustments TOTAL FOR ACCOUNT	200.00	200.00
TOTAL for DEPARTMENT 185					200.00
DEPARTMENT 186					
01-201-21-186-122	14872	Reserve Account LAND USE: Postage	Land Use TOTAL FOR ACCOUNT	200.00	200.00
01-201-21-186-136	14811	W.B. MasonCo, Inc.	Cristal Xtra Smooth Stick Ballpoint Pen	2.97	17.25
	14811	W.B. MasonCo, Inc.	Cristal Xtra Smooth Stick Ballpoint Pen	2.97	
	14811	W.B. MasonCo, Inc.	File Folders Legal Manila - Item Number:	5.12	
	14811	W.B. MasonCo, Inc.	Economy Storage Box Letter / Legal White	6.19	
TOTAL FOR ACCOUNT					
TOTAL for DEPARTMENT 186					217.25
DEPARTMENT 240					
01-201-25-240-121	14817	Courier Times POLICE: Advertising	Police - AUTO AUCTION GOVDEALS Police - HW NJ MOD-Combo - Police Office TOTAL FOR ACCOUNT	39.10 645.00	684.10
01-201-25-240-122	14872	Reserve Account POLICE: Postage	Police TOTAL FOR ACCOUNT	200.00	200.00
01-201-25-240-143	14182	Iedan I/A Burlington Cleaners POLICE: Dry Cleaning	Police Dry Cleaning - July 2015 - Invoic TOTAL FOR ACCOUNT	279.21	279.21
01-201-25-240-299	14234	Auto Shine	JULY 2015 - INVOICE # 9550	24.00	1,149.39
	14822	Jennifer Kelly, PH D., LLC	04/07/15 & 04/08/15 Fitness for Duty Eva	1,000.00	
	14869	Police and Sheriff's Press	Holoview (R) Secure ID Cards - Invoice #	30.00	
	14869	Police and Sheriff's Press	Shipping & Handling	2.49	
	14869	Police and Sheriff's Press	Holoview (R) Secure ID Cards - Invoice #	90.00	
	14869	Police and Sheriff's Press	Shipping & Handling	2.90	
TOTAL FOR ACCOUNT					
TOTAL for DEPARTMENT 240					2,312.70
DEPARTMENT 275					

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Account	PO #	Vendor	Description	Payment	Account Total	
DEPARTMENT 275						
01-201-25-275-128		PROS: Other Professional	TOTAL FOR ACCOUNT		1,600 00	
TOTAL for DEPARTMENT 275					=====	1,600 00
DEPARTMENT 290						
		14846 Garden State Hwy Products, Inc.	Double Faced White / Green Sign - MILL I	24 00		
		14846 Garden State Hwy Products, Inc.	Double Faced White / Green Sign - DANNY	48 00		
		14846 Garden State Hwy Products, Inc.	Double Faced White / Green Sign - JACKSO	24 00		
		14846 Garden State Hwy Products, Inc.	Double Faced White / Green Sign - FIRSI	48 00		
		14846 Garden State Hwy Products, Inc.	Double Faced White / Green Sign - ISLAND	96 00		
		14846 Garden State Hwy Products, Inc.	Double Faced White / Green Sign - MANSFI	48 00		
		14846 Garden State Hwy Products, Inc.	Double Faced White / Green Sign - COUNIR	120 00		
01-201-26-290-299		ROAD: Miscellaneous	TOTAL FOR ACCOUNT		408 00	
TOTAL for DEPARTMENT 290					=====	408 00
DEPARTMENT 310						
		14340 ACCSES NEW JERSEY, INC	Janitorial Services for Iownship of Mans	1,132 85		
		14825 State Environmental Service, Inc.	Location: Mansfield Iownship Millennium	225 00		
		14825 State Environmental Service, Inc.	Location: Mansfield Iownship Millennium	225 00		
		14825 State Environmental Service, Inc.	Location: Mansfield Iownship Millennium	225 00		
		14825 State Environmental Service, Inc.	Location: Mansfield Iownship Millennium	225 00		
		14849 Home Depot Credit Services	Masonry DC Wheel - Invoice # 3573974	8 91		
		14849 Home Depot Credit Services	DC / CI MI WHL	16 35		
		14849 Home Depot Credit Services	MIL C / O WHEEL	20 79		
		14887 IERMINIX PROCESSING CENIER	Pest Control Municipal Complex - Work Or	68 00		
		14839 ColorCraft Sign Company	CUSIOM FULL COLOR PRINIED AND LAMINAIED	168 00		
		14839 ColorCraft Sign Company	12" x 18" ALUMINUM SIGN SECURIY NOICE	76 00		
		14839 ColorCraft Sign Company	ONE HOUR INSIALLAYION	95 00		
01-201-26-310-124		B&G: Clean/Maintenance	TOTAL FOR ACCOUNT		2,485 90	
		14829 Mr. Bob's Portable Toilets	New Court Building Suite 2 / Service Sit	50 87		
		14835 Atlantic Plumbing Supply Corp	16 X 30 X 1 AIR FILTERS - Invoice # S254	47 81		
01-201-26-310-159		B&G: Millenium	TOTAL FOR ACCOUNT		98 68	
		14794 Environmental Design Inc	Professional Environmental Consultants -	435 00		
		14087 Ihe Water Guy	August 2015 - 5 Gallon Spring Water - In	37 50		
		14860 Networks Plus	Logitech Speakers - Invoice # 21712	25 00		
		14834 All Ind Safety Products Inc	3M Half FacePiece Respirator 6000 Series	11 95		
		14834 All Ind Safety Products Inc.	Pack of Iwo (2) Organic Vapor Cartridge	10 80		
		14834 All Ind Safety Products Inc.	P95 Filter for 501 Filter Retainer	17 90		
		14834 All Ind Safety Products Inc	Prefilter Retainer for Use of 5P71	4 20		
		14834 All Ind Safety Products Inc	Street Broom No Handle 16" Street Sweep	50 20		
		14834 All Ind Safety Products Inc	60" Iapered Handles	18 00		
		14834 All Ind Safety Products Inc	Dozen Top Grain Drivers Glove Unlined Si	137 30		
		14834 All Ind Safety Products Inc.	Case Wasp & Hornet Spray Iwelve (12) Can	97 96		
01-201-26-310-299		B&G: Miscellaneous	TOTAL FOR ACCOUNT		845 81	
TOTAL for DEPARTMENT 310					=====	3,430 39
DEPARTMENT 315						
		14850 Hurley's Auto Repair	1998 Jeep Iruck Cherokee 4WD I6-4.0I VIN	196 92		
01-201-26-315-226		VMIAINT: Streets and Roads	TOTAL FOR ACCOUNT		196 92	
TOTAL for DEPARTMENT 315					=====	196 92

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

Account	PO #	Vendor	Description	Payment	Account Total
		14765 Virtua At Work	EMS Employee M W B - Respirator Fit Ies	46 85	
		14765 Virtua At Work	EMS Employee V C - Respirator Questionn	46 85	
		14765 Virtua At Work	EMS Employee A D - Respirator Questionn	46 85	
		14765 Virtua At Work	EMS Employee M A D - Respirator Questio	46 85	
		14765 Virtua At Work	EMS Employee K F - Respirator Questionn	46 85	
		14765 Virtua At Work	EMS Employee E M - Respirator Questionn	46 85	
		14765 Virtua At Work	EMS Employee G S - Respirator Questionn	46 85	
01-201-27-330-128		PHEALTH: Other Professional	TOTAL FOR ACCOUNT		327 95
TOTAL for DEPARTMENT 330					327 95
DEPARTMENT 370					
		14805 PSE&G CO.	Columbus Civic Club Recreation Center -	204 59	
		14805 PSE&G CO.	Columbus Civic Club / Concession Stand -	11 36	
		14893 PSE&G CO.	Columbus Civic Club Recreation Center -	165 45	
		14893 PSE&G CO.	Columbus Civic Club / Concession Stand -	11 17	
01-201-28-370-299		REC: Miscellaneous	TOTAL FOR ACCOUNT		392 57
TOTAL for DEPARTMENT 370					392 57
DEPARTMENT 375					
		14829 Mr Bob's Portable Toilets	Hedding Road / Service Site 32746 / 6/18	50 87	
		14829 Mr Bob's Portable Toilets	Civic Club Ball Park Route 206 / Service	50 87	
		14829 Mr Bob's Portable Toilets	Municipal Complex / Service Site 36018 /	50 87	
		14829 Mr Bob's Portable Toilets	North Island Road / Service Site 28555 /	50 87	
01-201-28-375-101		PARKS-Twp Parks	TOTAL FOR ACCOUNT		203 48
		14829 Mr Bob's Portable Toilets	Arlington Drive / Service Site 32748 / 6	50 87	
01-201-28-375-102		PARKS- Mapleton	TOTAL FOR ACCOUNT		50 87
TOTAL for DEPARTMENT 375					254 35
DEPARTMENT 430					
		14894 PSE&G CO.	14 Atlantic Avenue Iown Hall - Account #	916 32	
01-201-31-430-254		ELEC: Elec Town Hall	TOTAL FOR ACCOUNT		916 32
		14894 PSE&G CO.	41 Fieldcrest Drive EMS Building - Accou	691 06	
		14894 PSE&G CO.	24830 East Main Street Rec - Account # 6	237 70	
		14894 PSE&G CO.	24556 East Main Street - Account # 66 30	14 94	
		14894 PSE&G CO.	Arlington Avenue Stand - Account # 67 45	223 22	
		14894 PSE&G CO.	Pedersen Court Lights - Account # 65 350	33 10	
		14894 PSE&G CO.	West Main Street Clock - Account # 67 40	17 66	
		14894 PSE&G CO.	24548 East Main Street Recycle - Account	5 79	
01-201-31-430-299		ELEC: Miscellaneous	TOTAL FOR ACCOUNT		1,223 47
TOTAL for DEPARTMENT 430					2,139 79
DEPARTMENT 435					
		14894 PSE&G CO.	Homestead Street Lights	1,001 88	
01-201-31-435-271		SLIGHT: Homestead Lights	TOTAL FOR ACCOUNT		1,001 88
		14894 PSE&G CO.	Danny Lane - Account # 65 785 576 01	95 88	
		14894 PSE&G CO.	Route 68 Mapleton - Account # 66 364 747	75 10	
		14894 PSE&G CO.	Route 206 & East Main Street - Account #	43 65	

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 435					
		14894 PSE&G CO.	Old York and Hedding Road - Account # 66	7 33	
		14894 PSE&G CO	Old York Road Rec - Account # 67 091 049	4 85	
		14894 PSE&G CO	Route 68 Lighting - Account # 67 034 863	4 26	
01-201-31-435-274		<i>SLIGHT: Traffic Lights</i>	TOTAL FOR ACCOUNT		265 59
		14805 PSE&G CO	Manchester Court Street Lighting - Unmet	392.04	
		14894 PSE&G CO	Various Locations (Complex) - Account Nu	9,016 90	
		14894 PSE&G CO	Millennium Building - Account Number # 6	2,932.02	
		14894 PSE&G CO	Jacksonville / Hedding Road - Account #	16 26	
		14894 PSE&G CO	Legends at Mansfield Street Lighting - A	202 89	
		14893 PSE&G CO.	Manchester Court Street Lighting - Unmet	390 39	
01-201-31-435-299		<i>SLIGHT: Miscellaneous</i>	TOTAL FOR ACCOUNT		12,950 50
TOTAL for DEPARTMENT 435					=====
					14,217 97
DEPARTMENT 440					
		14885 Surf-tone	Police - Account # 150394 - Invoice # 73	286 41	
01-201-31-440-242		<i>TELE: Tele - Police</i>	TOTAL FOR ACCOUNT		286 41
		14827 Networks Plus	Monthly Recurring Charges - Billing Peri	713 51	
		14859 Networks Plus	Monthly Recurring Charges - Billing Peri	713 51	
		14885 Surf-tone	Complex - Account # 149232 - Invoice # 7	74 23	
		14890 VERIZON	Account Number: 609-291-1712 017 75Y /	91 45	
		14890 VERIZON	Account Number: 609-324-2965 733 21Y /	42 23	
		14890 VERIZON	Account Number: 609-324-2965 733 21Y /	42 15	
01-201-31-440-245		<i>TELE: Tele - Verizon</i>	TOTAL FOR ACCOUNT		1,677 08
		14892 VERIZON WIRELESS	Wireless Communication OEM / August 2, 2	40 01	
		14892 VERIZON WIRELESS	Wireless Communication Police / August 2	1,143.60	
01-201-31-440-246		<i>TELE: Tele - Nextel</i>	TOTAL FOR ACCOUNT		1,183 61
		14039 Comcast	Municipal Complex Internet Service - Bil	394 41	
		14038 Comcast	Police Internet Service - Billing Date:	103.76	
01-201-31-440-249		<i>TELE: Tele- Comcast Internet Service</i>	TOTAL FOR ACCOUNT		498 17
TOTAL for DEPARTMENT 440					=====
					3,645 27
DEPARTMENT 445					
		14863 NEW JERSEY AMERICAN WATER	Franklin Fire 174 Atlantic Avenue - Bill	108 83	
		14863 NEW JERSEY AMERICAN WATER	Mansfield Township 24564 East Main Stree	13 57	
		14863 NEW JERSEY AMERICAN WATER	Mansfield Township 190 Atlantic Avenue -	24 61	
		14862 NEW JERSEY AMERICAN WATER	3135 Route 206 HYDI - Billing Period: J	3,085 60	
		14862 NEW JERSEY AMERICAN WATER	Special Accounts Pub Hydrant - Billing P	22 04	
		14862 NEW JERSEY AMERICAN WATER	3135 Route 206 HYDI - Billing Period: J	3,085 60	
		14862 NEW JERSEY AMERICAN WATER	Special Accounts Pub Hydrant - Billing P	22 04	
		14861 NEW JERSEY AMERICAN WATER	Mansfield Township Court - Billing Perio	210 41	
		14861 NEW JERSEY AMERICAN WATER	Mansfield Township New York Avenue - Bil	13 57	
		14896 NEW JERSEY AMERICAN WATER	Mansfield Township 24564 East Main Stree	13 57	
		14896 NEW JERSEY AMERICAN WATER	Mansfield Township 190 Atlantic Avenue -	35 63	
01-201-31-445-299		<i>WATER: Miscellaneous</i>	TOTAL FOR ACCOUNT		6,635 47
TOTAL for DEPARTMENT 445					=====
					6,635 47
DEPARTMENT 447					
		14867 Pedroni Fuel Co.	525.0 Gallons @ \$2 0743 - 07/30/15 - Ref	1,089.01	

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 447					
		14867 Pedroni Fuel Co.	650.0 Gallons @ \$1.9729 - 08/18/15 - Ref	1,282.39	
		14867 Pedroni Fuel Co.	371.2 Gallons @ \$1.8719 - 08/24/15 - Ref	694.85	
01-201-31-447-231		<i>PETRO: Gasoline</i>	TOTAL FOR ACCOUNT		3,791.01
		14881 Riggins, Inc	131.0 Gallons @ \$ 1.892300 / Invoice # 7	247.89	
		14881 Riggins, Inc	168.6 Gallons @ \$ 1.861000 / Invoice # 7	313.76	
		14881 Riggins, Inc	81.7 Gallons @ \$ 1.864300 / Invoice # 74	152.31	
		14881 Riggins, Inc.	97.0 Gallons @ \$ 1.667000 / Invoice # 74	161.70	
01-201-31-447-234		<i>PETRO: Diesel Fuel</i>	TOTAL FOR ACCOUNT		875.66
TOTAL for DEPARTMENT 447					4,666.67
DEPARTMENT 465					
		14175 Burlington Co, Solid Waste Depart	August 2015 - Statement Number # SI08760	19,542.21	
01-201-32-465-299		<i>SW/LF: Miscellaneous</i>	TOTAL FOR ACCOUNT		19,542.21
TOTAL for DEPARTMENT 465					19,542.21
DEPARTMENT 490					
		14872 Reserve Account	Court	2,000.00	
		14868 Pitney Bowes	Rental - Half Court	90.00	
01-201-43-490-122		<i>COURT: Postage</i>	TOTAL FOR ACCOUNT		2,090.00
		14847 Good Impressions, Inc	Municipal Court # 10 Window Envelopes -	93.00	
01-201-43-490-123		<i>COURT: Printing and Binding</i>	TOTAL FOR ACCOUNT		93.00
		14853 Language Services	Telephonic Charges - Court - Invoice # 1	8.40	
01-201-43-490-128		<i>COURT: Other Professional</i>	TOTAL FOR ACCOUNT		8.40
		14757 Staples Advantage	HP 42A Black Original Laser Jet Toner Ca	123.21	
		14757 Staples Advantage	JAM Paper #14 Envelope Manilla Brown Kra	10.00	
		14757 Staples Advantage	Smead Slash Jackets Letter Manilla - Item	14.74	
		14757 Staples Advantage	Canon Ink Cartridge CLI-36 (1511B002) Co	16.81	
		14757 Staples Advantage	Canon Ink Cartridge PGI-35 (1509B002) Bl	13.35	
		14757 Staples Advantage	Staples Comfort Stic Grip Ballpoint Stic	4.19	
		14757 Staples Advantage	Staples Poly Zipper Envelope Legal 1" Ex	9.14	
		14757 Staples Advantage	Staples Standard Staples - Item # 112276	1.99	
		14757 Staples Advantage	EXPO Vis-A-Vis Wet Erase Overhead Marker	6.42	
		14757 Staples Advantage	BIC Round Stic Grip Ballpoint Pens Fine	0.70	
		14757 Staples Advantage	BIC Round Stic Grip Ballpoint Pens Fine	0.70	
		14757 Staples Advantage	Post-It Notes Cube Green Wave and Canary	13.48	
		14757 Staples Advantage	Staples Multipurpose Paper LETTER SIZE -	71.26	
01-201-43-490-136		<i>COURT: Office Supplies</i>	TOTAL FOR ACCOUNT		285.99
		14849 Home Depot Credit Services	Sentry Fire Safe Electronic - Invoice #	199.00	
		14880 RICOH USA INC	Current Billing Period: 08/01/2015 - 08	73.64	
01-201-43-490-299		<i>COURT: Miscellaneous</i>	TOTAL FOR ACCOUNT		272.64
		14823 James D Fattorini	July 2015 Public Defender - Springfield	250.00	
		14832 James D Fattorini	August 2015 Public Defender - Springfiel	250.00	
		14866 Parker McCay, P.A	Prosecutor July 2015 - Four (4) Courts -	600.00	
		14866 Parker McCay P.A.	Monthly Discovery Administrative Fee (Ju	200.00	
01-201-43-490-500		<i>MUNICIPAL COURT: Springfield Court Exp</i>	TOTAL FOR ACCOUNT		1,300.00
TOTAL for DEPARTMENT 490					4,050.03

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

Account	PO #	Vendor	Description	Payment	Account Total
01-194-16-500-001	14874	Church of The Living God MRNA-Clerk	Refund of Money Paid for Solicitor's Lic	200 00	
			TOTAL FOR ACCOUNT		200.00
TOTAL for DEPARTMENT 500					200 00

CAPITAL FUND

DEPARTMENT 121

04-215-20-121-143	12989	Rodier Ebersberger Architects	Sanitary Sewer System - Contract Addendu	312 00	
	12989	Rodier Ebersberger Architects	Construction Phase - Invoice # 21309-19	1,860.00	
		Section 20 Costs	TOTAL FOR ACCOUNT		2,172.00
TOTAL for DEPARTMENT 121					2,172.00

ANIMAL CONTROL

DEPARTMENT 100

12-201-30-100-300	14873	Burlington County Animal & Rabies Clinics	Care and Treatment of Animals / June 201	30 00	
			TOTAL FOR ACCOUNT		30 00
TOTAL for DEPARTMENT 100					30 00

RECREATION REVENUE TRUST

DEPARTMENT 100

14-201-55-100-0	14894	PSE&G CO	3120 Route 206 - Account # 65 760 203 09	93.67	
		Electricity	TOTAL FOR ACCOUNT		93 67
14-201-75-100-0	14812	J III Electronics, Inc	Monitoring 2 Security Systems 1 Cellular	198.00	
		Miscellaneous	TOTAL FOR ACCOUNT		198 00
TOTAL for DEPARTMENT 100					291 67

PUBLIC DEFENDER TRUST

DEPARTMENT 000

15-286-56-000-000	14823	James D Fattorini	July 2015 Public Defender - Mansfield -	750.00	
	14832	James D Fattorini	August 2015 Public Defender - Mansfield	750.00	
		Reserve for Public Defender	TOTAL FOR ACCOUNT		1,500.00
TOTAL for DEPARTMENT 000					1,500.00

CONSTRUCTION CODE TRUST

DEPARTMENT 100

18-201-20-100-1	14872	Reserve Account	Construction	200 00	
		Postage	TOTAL FOR ACCOUNT		200 00
18-201-20-100-2	14801	Matthew Bender & Co Inc	NJ Register Service Period: 06-15 thru	211 00	
		Books and Publications	TOTAL FOR ACCOUNT		211 00
18-201-20-100-5	14803	Hurley's Auto Repair	2001 Ford Truck Explorer - Parts and Lab	131.87	
		Vehicle Maintenance	TOTAL FOR ACCOUNT		131 87
18-201-20-100-6	14894	PSE&G CO	24564 East Main Street - Account # 67 43	14 01	
		Electric	TOTAL FOR ACCOUNT		14 01
TOTAL for DEPARTMENT 100					556.88

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

Account	PO #	Vendor	Description	Payment	Account Total
COAH TRUST					
DEPARTMENT 000					
		14316 Community Grants Planning & Housing	Professional Services as Administrative	1,300.00	
		14828 Community Grants Planning & Housing	Resale of 96 Augusta - Sale Price of \$69	1,910.34	
		14828 Community Grants Planning & Housing	Resale of 105 Augusta - Sale Price of \$1	3,107.50	
		14906 Magee Law New Jersey	July 2015 Reserve for COAH Expenditures:	272.00	
		14833 Community Grants Planning & Housing	Resale of 79 Augusta - Sale Price of \$11	3,025.00	
20-286-56-000-000		<i>Reserve for COAH Expenditures</i>	TOTAL FOR ACCOUNT		9,614.84
					=====
TOTAL for DEPARTMENT 000					9,614.84

POET					
DEPARTMENT 000					
		14831 Bordentown Iownship	It Costner 7/29/2015 - Invoice # 15-019-	150.00	
		14831 Bordentown Iownship	Captain Pesce on 7/29/2015	200.00	
		14831 Bordentown Iownship	Sgt Crowell on 7/29/2015	50.00	
		14831 Bordentown Iownship	It Mount on 7/29/2015	225.00	
		14831 Bordentown Iownship	Patrolman Ciabattoni on 7/29/2015	100.00	
		14831 Bordentown Iownship	Patrolman Roohr on 7/29/2015	125.00	
		14831 Bordentown Iownship	Usage of Iwo (2) Police Vehicles - Full	180.00	
		14831 Bordentown Iownship	It Mount on 8/5/2015	450.00	
		14831 Bordentown Iownship	Patrolman Guire on 8/5/2015	100.00	
		14831 Bordentown Iownship	Detective Pavlov on 8/5/2015	350.00	
		14831 Bordentown Iownship	It Costner on 8/5/2015	250.00	
		14831 Bordentown Iownship	Usage of Iwo (2) Police Vehicles - Full	180.00	
		14824 Bordentown Iownship	Chief Nucera on 7/15/2015 - Invoice # 15	100.00	
		14824 Bordentown Iownship	Captain Pesce on 7/15/2015	150.00	
		14824 Bordentown Iownship	Usage of Police Vehicle - Half Day on 7/	45.00	
		14824 Bordentown Iownship	Chief Nucera on 7/22/2015	25.00	
		14824 Bordentown Iownship	Patrolman Ciabattoni on 7/22/2015	325.00	
		14824 Bordentown Iownship	Detective Pavlov on 7/22/2015	100.00	
		14824 Bordentown Iownship	It Mount on 7/22/2015	300.00	
		14824 Bordentown Iownship	Usage of Iwo (2) Police Vehicles - Full	180.00	
21-286-55-000-130		<i>NADE</i>	TOTAL FOR ACCOUNT		3,585.00
					=====
TOTAL for DEPARTMENT 000					3,585.00

SEWER UTILITY OPERATING					
DEPARTMENT 100					
30-201-30-100-202		14271 State Environmental Service, Inc	JULY 2015 - INVOICE # 147662	635.91	
		<i>PLANT OPERATIONS:Monitoring</i>	TOTAL FOR ACCOUNT		635.91
		14890 VERIZON	Account Number: 609-291-5010 495 55Y /	43.74	
30-201-30-100-250		14894 PSE&G CO	Oaklynn Drive - Account # 66 657 933 03	168.24	
		<i>PLANT OPERATIONS:Utilities</i>	TOTAL FOR ACCOUNT		211.98
					=====
TOTAL for DEPARTMENT 100					847.89