

List of Bills - CLEARING/CLAIMS ACCOUNT

| Check# | Vendor | Description | Payment | Check Total |
|--------|--|--|-----------|-------------|
| 4521 | 5646 - ACCSES NEW JERSEY, INC.. | PO 14340 General Janitorial Cleaning Service | 1,132.85 | 1,132.85 |
| 4522 | 2955 - All Ind. Safety Products Inc.. | PO 14898 Clean Communities | 348.31 | 348.31 |
| 4523 | 5461 - AILANIIC TACTICAL | PO 14557 Police | 571.73 | 571.73 |
| 4524 | 2992 - Auto Shine | PO 14234 Car Wash - Police | 24.00 | 24.00 |
| 4525 | 5661 - Barlow Auto Group | PO 14605 Vehicle Maintenance - Ambulance Rep | 1,820.00 | 1,820.00 |
| 4526 | 3039 - Bordentown Township | PO 14904 OFF Duty Police Coverage Manheim 8/ | 2,260.00 | 2,260.00 |
| 4527 | 4722 - Burlington County Municipal Clerk's | PO 14933 Clerk Conference | 40.00 | 40.00 |
| 4528 | 3077 - Courier Times | PO 14836 Advertising | 1,128.91 | 1,128.91 |
| 4529 | 3089 - Capehart & Scatchard, P.A.. | PO 14912 General Legal Services | 102.50 | 102.50 |
| 4530 | 3100 - Certified Speedometer Service | PO 14838 Vehicle Calibration Police | 146.00 | 146.00 |
| 4531 | 4527 - Christine Alpin | PO 14917 Recreation - Replenish Petty Cash | 188.37 | 188.37 |
| 4532 | 4472 - Comcast | PO 14039 Internet Service - Municipal Comple | 410.55 | 410.55 |
| 4533 | 5479 - COMCAST | PO 14840 Telephone | 446.32 | 446.32 |
| 4534 | 5262 - Corelogic Real Estate Tax Service | PO 14953 Refund of Overpayment of Iaxes | 2,580.12 | 2,580.12 |
| 4535 | 5262 - Corelogic Real Estate Tax Service | PO 14954 Refund of Overpayment of Iaxes | 51.77 | 51.77 |
| 4536 | 3168 - Creston, Inc.. | PO 14841 Streets & Roads | 75.58 | 75.58 |
| 4537 | 5212 - Direct Energy Business | PO 14770 Natural Gas | 36.65 | |
| | | PO 14844 Natural Gas | 920.15 | 956.80 |
| 4538 | 5310 - Eric J. Campbell | PO 14915 Police - Reimbursement for litle Fe | 60.00 | 60.00 |
| 4539 | 5501 - Garden State Removal Company | PO 14123 Irash Collection Contract per Resol | 16,309.25 | 16,309.25 |
| 4540 | 3289 - Ford Motor Credit 67-434 | PO 14920 Police - IAHOE LEASE | 16,130.04 | 16,130.04 |
| 4541 | 5144 - Jeff's Tire & Auto Service, LLC | PO 14901 Construction | 1,918.00 | 1,918.00 |
| 4542 | 3658 - L-3 Communications Mobile-Vision | PO 14852 Police - Radio | 121.76 | 121.76 |
| 4543 | 5503 - Lereta LLC | PO 14955 Refund of Tax Overpayment Due to Ve | 1,879.81 | 1,879.81 |
| 4544 | 4989 - Lifesavers, Inc. | PO 14855 First Responder Supplies - Police | 111.04 | 111.04 |
| 4545 | 3618 - MGL Printing Solutions | PO 14813 Finance - Purchasing Labels | 670.00 | 670.00 |
| 4546 | 3680 - NEW JERSEY AMERICAN WATER | PO 14897 Water Bill | 590.62 | |
| | | PO 14927 Water Bill | 109.13 | 699.75 |
| 4547 | 3775 - NJ State League of Municipalities | PO 14930 Legislative Bulletin - Finance | 7.00 | 7.00 |
| 4548 | 5676 - Northern Burlington Football Booste | PO 14949 Clean Communities | 600.00 | 600.00 |
| 4549 | 3850 - Parker McCay, P.A.. | PO 14931 Prosecutor | 2,400.00 | 2,400.00 |
| 4550 | 4500 - Pedroni Fuel Co.. | PO 14932 Gasoline | 2,031.50 | 2,031.50 |
| 4551 | 3237 - Primpont Payroll Services | PO 14842 Time and Labor Management Fee | 210.80 | 210.80 |
| 4552 | 4055 - R.W. Iire Corp.. | PO 14883 Police - Vehicle Maintenance - Iire | 83.95 | 83.95 |
| 4553 | 3961 - Raymond Coleman & Heinold, LLP | PO 14945 General Legal Matters | 735.00 | 735.00 |
| 4554 | 3980 - Registrars' Assn. of N.J.. | PO 14878 Clerk - Registrar's Association Mee | 110.00 | 110.00 |
| 4555 | 3986 - REMINGTON, VERNICK & ARANGO | PO 14264 Engineering General | 3,299.12 | 3,299.12 |
| 4556 | 4005 - Riggins, Inc.. | PO 14937 Diesel | 631.54 | 631.54 |
| 4557 | 5285 - Rutgers Youth Research Council | PO 14882 Recreation | 1,067.50 | 1,067.50 |
| 4558 | 4462 - State Environmental Service, Inc.. | PO 14271 2015 Lynwood Farm Monitoring Contra | 635.91 | 635.91 |
| 4559 | 4462 - State Environmental Service, Inc.. | PO 14905 Septic System Pumping | 450.00 | 450.00 |
| 4560 | 4158 - State of NJ, Dept of Health | PO 14864 July 2015 Dog License | 19.80 | 19.80 |
| 4561 | 4208 - Tedan T/A Burlington Cleaners | PO 14182 Dry Cleaning - Police | 223.65 | 223.65 |
| 4562 | 5482 - TERMINIX PROCESSING CENTER | PO 14939 Buildings & Grounds - Municipal Com | 123.00 | 123.00 |
| 4563 | 4272 - Trap Rock Industries LLC | PO 14888 Pot Holes - Streets/Roads | 331.25 | 331.25 |
| 4564 | 4276 - TREASURER STATE OF NJ | PO 14843 Second Quarter 2015 Marriage / Civi | 75.00 | 75.00 |
| 4565 | 4314 - U.P.S.. | PO 14889 UPS - Police | 62.22 | 62.22 |
| 4566 | 4306 - Unifirst Corp.. | PO 14174 2015 Uniform Service - Streets & Ro | 307.21 | 307.21 |
| 4567 | 4336 - VERIZON WIRELESS | PO 14941 Wireless Communication | 1,004.42 | 1,004.42 |
| 4568 | 4352 - Vital Computer Resources, Inc.. | PO 14891 Tax System - Assessor | 229.50 | 229.50 |
| 4569 | 3371 - Wesley Methodist Church | PO 14942 Refund of Escrow Money | 1,272.84 | 1,272.84 |
| TOTAL | | | | 66,094.67 |

Summary By Account

| ACCOUNT | DESCRIPTION | CURRENT YR | APPROP. YEAR | NON-BUDGETARY | CREDIT |
|-------------------|---|------------|--------------|---------------|--------|
| 01-201-20-100-100 | ADMINISTRATIION: OIHER EXPENSES: | 230.95 | | | |
| 01-201-20-120-100 | MUNICIPAL CLERK: OIHER EXPENSES: | 150.00 | | | |
| 01-201-20-130-100 | FINANCIAL ADMINISIRAIION:OIHHER EXPENSES: | 887.80 | | | |
| 01-201-20-150-100 | IAX ASSESSOR: OTHER EXPENSES: | 1,028.75 | | | |
| 01-201-20-155-100 | LEGAL SERVICES: OTHER EXPENSES: | 837.50 | | | |

Summary By Account

| ACCOUNT | DESCRIPTION | CURRENT YR | APPROP. YEAR | NON-BUDGETARY | CREDIT |
|-------------------|--|------------------|--------------|-----------------|------------------|
| 01-201-25-240-100 | POLICE: OIHER EXPENSES: | 17,385.44 | | | |
| 01-201-25-275-100 | PROSECUTOR: OIHER EXPENSES: | 1,600.00 | | | |
| 01-201-26-290-100 | STREET AND ROAD: OTHER EXPENSES | 406.83 | | | |
| 01-201-26-305-100 | SOLID WASTE: OTHER EXPENSES: | 16,616.46 | | | |
| 01-201-26-310-100 | BUILDING & GROUNDS: OTHER EXPENSES | 1,705.85 | | | |
| 01-201-26-315-100 | VEHICLE MAINIENANCE: OTHER EXPENSES: | 2,049.95 | | | |
| 01-201-28-370-100 | RECREAIIION: OIHER EXPENSES | 1,273.58 | | | |
| 01-201-31-430-100 | ELECTRICITY | 43.20 | | | |
| 01-201-31-435-100 | SIREEI LIGHIING | 913.60 | | | |
| 01-201-31-440-100 | IELEPHONE | 1,861.29 | | | |
| 01-201-31-445-100 | WAIER: | 699.75 | | | |
| 01-201-31-447-100 | PETROLEUM PRODUCIS: | 2,663.04 | | | |
| 01-201-43-490-100 | MUNICIPAL COURT: OTHER EXPENSES | 800.00 | | | |
| 01-205-55-000 | Tax Over Payments | | | 4,511.70 | |
| 01-260-05-100 | Due to Clearing Claims | | | 0.00 | 55,740.69 |
| 01-286-55-001 | Due to State for Marriage Licenses | | | 75.00 | |
| TOTALS FOR | CURRENT FUND | 51,153.99 | 0.00 | 4,586.70 | 55,740.69 |
| 02-260-05-100 | Due to Clearing/Claims | | | 0.00 | 948.31 |
| 02-286-54-000-170 | Reserve: Clean Communities | | | 948.31 | |
| TOTALS FOR | STATE AND FEDERAL GRANT | 0.00 | 0.00 | 948.31 | 948.31 |
| 04-215-20-141-100 | Ord 2014-11 Various Capital Improvements | | | 3,299.12 | |
| 04-260-05-100 | Due to Clearing/Claims | | | 0.00 | 3,299.12 |
| TOTALS FOR | CAPITAL FUND | 0.00 | 0.00 | 3,299.12 | 3,299.12 |
| 12-260-05-100 | Due to Clearing/Claims | | | 0.00 | 19.80 |
| 12-291-55-000-000 | Due to State of NJ for Licenses | | | 19.80 | |
| TOTALS FOR | ANIMAL CONTROL | 0.00 | 0.00 | 19.80 | 19.80 |
| 18-201-20-100-5 | Vehicle Maintenance | 1,918.00 | | | |
| 18-260-05-100 | Due to Clearing/Claims | | | 0.00 | 1,918.00 |
| TOTALS FOR | CONSTRUCTION CODE TRUST | 1,918.00 | 0.00 | 0.00 | 1,918.00 |
| 21-260-05-100 | Due to Clearing/Claims | | | 0.00 | 2,260.00 |
| 21-286-55-000-130 | NADE | | | 2,260.00 | |
| TOTALS FOR | POET | 0.00 | 0.00 | 2,260.00 | 2,260.00 |
| 23-260-05-100 | Due to Clearing/Claims | | | 0.00 | 1,272.84 |
| 23-286-56-091-100 | Minors Escrow | | | 1,272.84 | |
| TOTALS FOR | DEVELOPERS ESCROW | 0.00 | 0.00 | 1,272.84 | 1,272.84 |
| 30-201-30-100-200 | PLANI OPERAIIIONS:OIHER EXPENSES | 635.91 | | | |
| 30-260-05-100 | Due to Clearing/Claims | | | 0.00 | 635.91 |
| TOTALS FOR | SEWER UTILIIY OPERATING | 635.91 | 0.00 | 0.00 | 635.91 |

Summary By Account

| ACCOUNT | DESCRIPTION | CURRENT YR | APPROP. YEAR | NON-BUDGETARY | CREDIT |
|---------|---|------------|--------------|---------------|--------|
| ----- | | | | | |
| | Total to be paid from Fund 01 CURRENI FUND | 55,740.69 | | | |
| | Total to be paid from Fund 02 SIAIE AND FEDERAL GRANI | 948.31 | | | |
| | Total to be paid from Fund 04 CAPIIAL FUND | 3,299.12 | | | |
| | Total to be paid from Fund 12 ANIMAL CONIROL | 19.80 | | | |
| | Total to be paid from Fund 18 CONSTRUCIION CODE TRUST | 1,918.00 | | | |
| | Total to be paid from Fund 21 POET | 2,260.00 | | | |
| | Total to be paid from Fund 23 DEVELOPERS ESCROW | 1,272.84 | | | |
| | Total to be paid from Fund 30 SEWER UIILLIY OPERAIING | 635.91 | | | |
| | | ----- | | | |
| | | 66,094.67 | | | |

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

| Account | PO # | Vendor | Description | Payment | Account Total |
|--------------------------|-------|-------------------------------------|--|----------|---------------|
| CURRENT FUND | | | | | |
| DEPARTMENT 000 | | | | | |
| | 14953 | Corelogic Real Estate Tax Service | Refund of Overpayment of Taxes Due to Ve | 2,580.12 | |
| | 14954 | Corelogic Real Estate Tax Service | Refund of Overpayment of Taxes Due to De | 51.77 | |
| | 14955 | Lereta LLC | Refund of Tax Overpayment Due to Veteran | 1,879.81 | |
| 01-205-55-000 | | Tax Over Payments | TOTAL FOR ACCOUNT | | 4,511.70 |
| | | | | | ===== |
| TOTAL for DEPARTMENT 000 | | | | | 4,511.70 |
| DEPARTMENT 001 | | | | | |
| | 14843 | IREASURER SIAIE OF NJ | Second Quarter 2015 Marriage / Civil Uni | 75.00 | |
| 01-286-55-001 | | Due to State for Marriage Licenses | TOTAL FOR ACCOUNT | | 75.00 |
| | | | | | ===== |
| TOTAL for DEPARTMENT 001 | | | | | 75.00 |
| DEPARTMENT 100 | | | | | |
| | 14836 | Courier Times | Administration - Ordinance 2015-10 / Jul | 17.71 | |
| | 14836 | Courier Times | Administration - Special Meeting 7/27/15 | 14.72 | |
| | 14836 | Courier Times | Administration - Ordinance 2015-11 / Jul | 28.52 | |
| | 14836 | Courier Times | Administration - 2 BII Aff \$20 Charge | 20.00 | |
| | 14836 | Courier Times | Administration - Section Front Billboard | 150.00 | |
| 01-201-20-100-121 | | A&E: Advertising | TOTAL FOR ACCOUNT | | 230.95 |
| | | | | | ===== |
| TOTAL for DEPARTMENT 100 | | | | | 230.95 |
| DEPARTMENT 120 | | | | | |
| | 14933 | Burlington County Municipal Clerk's | Burlington County Municipal Clerks Assoc | 40.00 | |
| | 14878 | Registrars' Assn. of N.J. | NJRA 2015 Fall Meeting - NJLOM - Bally's | 55.00 | |
| | 14878 | Registrars' Assn. of N.J. | NJRA 2015 Fall Meeting - NJLOM - Bally's | 55.00 | |
| 01-201-20-120-141 | | CLERK: Conferences & Meetings | TOTAL FOR ACCOUNT | | 150.00 |
| | | | | | ===== |
| TOTAL for DEPARTMENT 120 | | | | | 150.00 |
| DEPARTMENT 130 | | | | | |
| | 14842 | Primpoint Payroll Services | Time and Labor Management Fee - July 201 | 210.80 | |
| 01-201-20-130-129 | | FIN: Other Contractual Items | TOTAL FOR ACCOUNT | | 210.80 |
| | 14930 | NJ State League of Municipalities | Legislative Bulletin 2015-2016 / Renewal | 7.00 | |
| 01-201-20-130-133 | | FIN: Books & Publications | TOTAL FOR ACCOUNT | | 7.00 |
| | 14813 | MGL Printing Solutions | Sign & Return Labels: Green - MF62 - Ord | 48.00 | |
| | 14813 | MGL Printing Solutions | Shipping & Handling | 12.00 | |
| | 14813 | MGL Printing Solutions | CCS - Laser PO / Voucher - Form # M019-0 | 559.00 | |
| | 14813 | MGL Printing Solutions | Shipping & Handling | 51.00 | |
| 01-201-20-130-136 | | FIN: Office Supplies | TOTAL FOR ACCOUNT | | 670.00 |
| | | | | | ===== |
| TOTAL for DEPARTMENT 130 | | | | | 887.80 |
| DEPARTMENT 150 | | | | | |

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

| Account | PO # | Vendor | Description | Payment | Account Total |
|--------------------------|-------|--|--|---|---------------|
| DEPARTMENT 150 | | | | | |
| 01-201-20-150-121 | 14836 | Courier Times TAX A: Advertising | Iax Assessor - HW Value Pack 2 x 56 - MU TOTAL FOR ACCOUNT | 524.25 | 799.25 |
| 01-201-20-150-159 | 14891 | Vital Computer Resources, Inc. TAX A: Data Proc Equip/Maint | Iax System - Billing Period August 2015 TOTAL FOR ACCOUNT | 229.50 | 229.50 |
| TOTAL for DEPARTMENT 150 | | | | | 1,028.75 |
| DEPARTMENT 155 | | | | | |
| 01-201-20-155-280 | 14945 | Raymond Coleman & Heinold, LLP LEGAL: General Legal | Aug-20-15 Initial review of proposed cit Aug-21-15 Legal research on potential vi Aug-24-15 Email to Mike Fitzpatrick rega Aug-25-15 Review and communication on pe Aug-26-15 Phone call from Glenn McMahon, Aug-27-15 Phone call from Mayor re statu Aug-28-15 Phone conference with Mayor r TOTAL FOR ACCOUNT | 75.00 180.00 300.00 45.00 45.00 30.00 60.00 | 735.00 |
| 01-201-20-155-282 | 14912 | Capehart & Scatchard, P.A. LEGAL: Union vs. Mansfield Twp. | Professional Services Rendered through 0 TOTAL FOR ACCOUNT | 102.50 | 102.50 |
| TOTAL for DEPARTMENT 155 | | | | | 837.50 |
| DEPARTMENT 240 | | | | | |
| 01-201-25-240-121 | 14836 | Courier Times POLICE: Advertising | Police - HW NJ MOD-Combo - Police Office TOTAL FOR ACCOUNT | 81.00 | 81.00 |
| 01-201-25-240-122 | 14889 | U P S POLICE: Postage | NJ State Toxicology Lab / Pickup Date: R & R Electronics / Pickup Date: 8/18/1 TOTAL FOR ACCOUNT | 39.57 22.65 | 62.22 |
| 01-201-25-240-130 | 14920 | Ford Motor Credit 67-434 POLICE: Lease Payments on Vehicles | 2013 Chevrolet Tahoe - Contract Date: 0 TOTAL FOR ACCOUNT | 16,130.04 | 16,130.04 |
| 01-201-25-240-143 | 14182 | Iedan I/A Burlington Cleaners POLICE: Dry Cleaning | Police Dry Cleaning - August 2015 - Invo TOTAL FOR ACCOUNT | 223.65 | 223.65 |
| 01-201-25-240-152 | 14852 | L-3 Communications Mobile-Vision POLICE: Radios | MVD-FB-USBKEY USB Key for Flashback3 Shipping and Handling TOTAL FOR ACCOUNT | 107.76 14.00 | 121.76 |
| 01-201-25-240-158 | 14557 | AILANIIC IACIICAL POLICE: Other Equipment | Surefire Weapon Light # SUR4133 - Quote Lifeline AED Adult Defib Pad Package (1 Lifeline AED Pediatric Defib Pad Package TOTAL FOR ACCOUNT | 571.73 34.72 76.32 | 682.77 |
| 01-201-25-240-299 | 14234 | Auto Shine POLICE: Miscellaneous | AUGUST 2015 - INVOICE # 9619 Reimbursement for Iitle Fees paid to NJM TOTAL FOR ACCOUNT | 24.00 60.00 | 84.00 |
| TOTAL for DEPARTMENT 240 | | | | | 17,385.44 |
| DEPARTMENT 275 | | | | | |
| 01-201-25-275-128 | 14931 | Parker McCay, P.A. PROS: Other Professional | Prosecutor August 2015 - Four (4) Courts TOTAL FOR ACCOUNT | 1,600.00 | 1,600.00 |
| TOTAL for DEPARTMENT 275 | | | | | 1,600.00 |

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

| Account | PO # | Vendor | Description | Payment | Account Total |
|--------------------------|-------|-----------------------------------|--|-----------|---------------|
| DEPARTMENT 290 | | | | | |
| | 14888 | Irap Rock Industries LLC | Rockite - Iicket # 780652 - Invoice # 80 | 156.25 | |
| | 14888 | Irap Rock Industries LLC | Rockite - Iicket # 812831 - Invoice # 80 | 175.00 | |
| 01-201-26-290-130 | | ROAD: Materials & Supplies | TOTAL FOR ACCOUNT | | 331.25 |
| | 14841 | Creston, Inc | Snow Flow Repair - Spreader Rod - Invoic | 36.32 | |
| | 14841 | Creston, Inc | Snow Flow Repair - Motor Cover - Invoice | 39.26 | |
| 01-201-26-290-150 | | ROAD: Work Equipment | TOTAL FOR ACCOUNT | | 75.58 |
| TOTAL for DEPARTMENT 290 | | | | | 406.83 |
| DEPARTMENT 305 | | | | | |
| | 14123 | Garden State Removal Company | SEPIEMBER 2015 - INVOICE # 10703 | 16,309.25 | |
| 01-201-26-305-129 | | SWASTE: Other Contractual | TOTAL FOR ACCOUNT | | 16,309.25 |
| | 14174 | Unifirst Corp. | July Invoice #s 7239803 - 7243282 - 7246 | 152.60 | |
| | 14174 | Unifirst Corp | August Invoice #s 7253719 - 7257128 - 72 | 154.61 | |
| 01-201-26-305-132 | | SWASTE: Clothing/Uniforms | TOTAL FOR ACCOUNT | | 307.21 |
| TOTAL for DEPARTMENT 305 | | | | | 16,616.46 |
| DEPARTMENT 310 | | | | | |
| | 14905 | State Environmental Service, Inc | Location: Mansfield Iownship Millennium | 225.00 | |
| | 14905 | State Environmental Service, Inc. | Location: Mansfield Iownship Millennium | 225.00 | |
| | 14340 | ACCSES NEW JERSEY, INC | Janitorial Services for Iownship of Mans | 1,132.85 | |
| | 14939 | IERMINIX PROCESSING CENIER | Pest Control Municipal Complex - Work Or | 68.00 | |
| | 14939 | IERMINIX PROCESSING CENIER | Pest Control Police Station - Work Order | 55.00 | |
| 01-201-26-310-124 | | B&G: Clean/Maintenance | TOTAL FOR ACCOUNT | | 1,705.85 |
| TOTAL for DEPARTMENT 310 | | | | | 1,705.85 |
| DEPARTMENT 315 | | | | | |
| | 14838 | Certified Speedometer Service | Vehicle Calibration - Date of Calibratio | 146.00 | |
| | 14883 | R.W. Iire Corp. | Car # 5 - Hunter Computerized Wheel Alig | 83.95 | |
| 01-201-26-315-221 | | VMALNT: Police | TOTAL FOR ACCOUNT | | 229.95 |
| | 14605 | Barlow Auto Group | Ambulance Vehicle # 8F417815 - Unit # 33 | 1,820.00 | |
| 01-201-26-315-299 | | VMALNT: Miscellaneous | TOTAL FOR ACCOUNT | | 1,820.00 |
| TOTAL for DEPARTMENT 315 | | | | | 2,049.95 |
| DEPARTMENT 370 | | | | | |
| | 14917 | Christine Alpin | Baseball Registration Flyers - OfficeMax | 34.55 | |
| 01-201-28-370-166 | | REC: Baseball | TOTAL FOR ACCOUNT | | 34.55 |
| | 14917 | Christine Alpin | Egg Hunt Flyers - Staples on 3/16/2015 | 11.89 | |
| | 14917 | Christine Alpin | Egg Hunt Flyers - Staples on 3/16/2015 | 12.83 | |
| | 14917 | Christine Alpin | Egg Hunt Flyers - Staples on 3/16/2015 | 49.90 | |
| | 14917 | Christine Alpin | Candy for Egg Hunt - WalMart on 3/23/201 | 68.85 | |
| 01-201-28-370-170 | | REC: Special Events | TOTAL FOR ACCOUNT | | 143.47 |
| | 14836 | Courier Iimes | Recreation - Ordinance 2015-9 - Account | 17.71 | |
| | 14917 | Christine Alpin | Mileage - OfficeMax (18 miles @ 575 = \$ | 10.35 | |
| | 14882 | Rutgers Youth Research Council | Rutgers S A.F.E I Y. #4 Packet - Invoice | 1,050.00 | |

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

| Account | PO # | Vendor | Description | Payment | Account Total |
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| DEPARTMENT 370 | | | | | |
| 01-201-28-370-299 | | REC: Miscellaneous | TOTAL FOR ACCOUNT | | 1,095.56 |
| | | | | | ===== |
| TOTAL for DEPARTMENT 370 | | | | | 1,273.58 |
| DEPARTMENT 430 | | | | | |
| | | 14770 Direct Energy Business | 14 Atlantic Avenue - Account #: 613998/ | 6.09 | |
| | | 14844 Direct Energy Business | 14 Atlantic Avenue - Account #: 613998/ | 4.25 | |
| 01-201-31-430-254 | | ELEC: Elec Town Hall | TOTAL FOR ACCOUNT | | 10.34 |
| | | 14770 Direct Energy Business | 41 Fieldcrest Drive - Account #: 613998 | 14.02 | |
| | | 14770 Direct Energy Business | 24830 East Main Street - Account #: 613 | 2.41 | |
| | | 14844 Direct Energy Business | 41 Fieldcrest Drive - Account #: 613998 | 14.02 | |
| | | 14844 Direct Energy Business | 24830 East Main Street - Account #: 613 | 2.41 | |
| 01-201-31-430-299 | | ELEC: Miscellaneous | TOTAL FOR ACCOUNT | | 32.86 |
| | | | | | ===== |
| TOTAL for DEPARTMENT 430 | | | | | 43.20 |
| DEPARTMENT 435 | | | | | |
| | | 14770 Direct Energy Business | 3135 Route 206 - Account #: 613998/6143 | 14.13 | |
| | | 14844 Direct Energy Business | 3135 Route 206 - Account #: 613998/6143 | 805.12 | |
| | | 14844 Direct Energy Business | 3135 Route 206 - Account #: 613998/6143 | 94.35 | |
| 01-201-31-435-299 | | SLIGHT: Miscellaneous | TOTAL FOR ACCOUNT | | 913.60 |
| | | | | | ===== |
| TOTAL for DEPARTMENT 435 | | | | | 913.60 |
| DEPARTMENT 440 | | | | | |
| | | 14840 COMCASI | Municipal Complex - Account # 003938 - C | 446.32 | |
| 01-201-31-440-245 | | TELE: Tele - Verizon | TOTAL FOR ACCOUNT | | 446.32 |
| | | 14941 VERIZON WIRELESS | Wireless Communication OEM / September 2 | 40.01 | |
| | | 14941 VERIZON WIRELESS | Wireless Communication Police / Septembe | 964.41 | |
| 01-201-31-440-246 | | TELE: Tele - Nextel | TOTAL FOR ACCOUNT | | 1,004.42 |
| | | 14039 Comcast | Municipal Complex Internet Service - Bil | 410.55 | |
| 01-201-31-440-249 | | TELE: Tele- Comcast Internet Service | TOTAL FOR ACCOUNT | | 410.55 |
| | | | | | ===== |
| TOTAL for DEPARTMENT 440 | | | | | 1,861.29 |
| DEPARTMENT 445 | | | | | |
| | | 14927 NEW JERSEY AMERICAN WATER | Franklin Fire 174 Atlantic Avenue - Bill | 109.13 | |
| | | 14897 NEW JERSEY AMERICAN WATER | 24556 Main Street Tenant - Billing Perio | 13.57 | |
| | | 14897 NEW JERSEY AMERICAN WATER | Ambulance 41 Fieldcrest Drive - Billing | 234.35 | |
| | | 14897 NEW JERSEY AMERICAN WATER | 24830 East Main Street - Billing Period: | 108.83 | |
| | | 14897 NEW JERSEY AMERICAN WATER | 3135 Route 206 - Billing Period: Jul 22 | 233.87 | |
| 01-201-31-445-299 | | WATER: Miscellaneous | TOTAL FOR ACCOUNT | | 699.75 |
| | | | | | ===== |
| TOTAL for DEPARTMENT 445 | | | | | 699.75 |
| DEPARTMENT 447 | | | | | |
| | | 14932 Pedroni Fuel Co | 350 0 Gallons @ \$1 8880 - 09/01/15 - Ref | 660.80 | |
| | | 14932 Pedroni Fuel Co. | 511 3 Gallons @ \$1 7026 - 09/09/15 - Ref | 870.54 | |

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

| Account | P0 # | Vendor | Description | Payment | Account Total |
|--------------------------------|-------|--|---|----------|---------------|
| DEPARTMENT 447 | | | | | |
| 01-201-31-447-231 | | PETRO: Gasoline | TOTAL FOR ACCOUNT | | 2,031.50 |
| | 14937 | Riggins, Inc | 190.3 Gallons @ \$ 1.865300 / Invoice # 7 | 354.97 | |
| | 14937 | Riggins, Inc | 77.5 Gallons @ \$ 1.848300 / Invoice # 74 | 143.24 | |
| | 14937 | Riggins, Inc | 75.7 Gallons @ \$ 1.761300 / Invoice # 74 | 133.33 | |
| 01-201-31-447-234 | | PETRO: Diesel Fuel | TOTAL FOR ACCOUNT | | 631.54 |
| TOTAL for DEPARTMENT 447 | | | | | 2,663.04 |
| DEPARTMENT 490 | | | | | |
| | 14931 | Parker McCay P.A. | Prosecutor August 2015 - Four (4) Courts | 600.00 | |
| | 14931 | Parker McCay P.A. | Monthly Discovery Administrative Fee (Au | 200.00 | |
| 01-201-43-490-500 | | MUNICIPAL COURT: Springfield Court Exp | TOTAL FOR ACCOUNT | | 800.00 |
| TOTAL for DEPARTMENT 490 | | | | | 800.00 |
| STATE AND FEDERAL GRANT | | | | | |
| DEPARTMENT 000 | | | | | |
| | 14898 | All Ind. Safety Products Inc. | DOZEN TOP GRAIN DRIVERS GLOVE UNLINED - | 137.30 | |
| | 14898 | All Ind. Safety Products Inc. | 60" IAPERED HANDLE | 18.00 | |
| | 14898 | All Ind. Safety Products Inc. | SIREEI BROOM NO HANDLE - 16" SIREEI SWEE | 50.20 | |
| | 14898 | All Ind. Safety Products Inc. | CASE WASP & HORNEI SPRAY (12 CANS PER CA | 97.96 | |
| | 14898 | All Ind. Safety Products Inc. | PRBFILIER REIAINER FOR USE OF 5P71 - Inv | 4.20 | |
| | 14898 | All Ind. Safety Products Inc. | BOX P95 FILIER FOR 501 FILIER REIAINIER | 17.90 | |
| | 14898 | All Ind. Safety Products Inc. | PACK ORGANIC VAPOR CARIRIDGE | 10.80 | |
| | 14898 | All Ind. Safety Products Inc. | EACH 3M HALF FACEPIECE RESPIRATOR 6000 | 11.95 | |
| | 14949 | Northern Burlington Football Booste | Northern Burlington Football Booster Clu | 300.00 | |
| | 14949 | Northern Burlington Football Booste | Northern Burlington Football Booster Clu | 300.00 | |
| 02-286-54-000-170 | | Reserve: Clean Communities | TOTAL FOR ACCOUNT | | 948.31 |
| TOTAL for DEPARTMENT 000 | | | | | 948.31 |
| CAPITAL FUND | | | | | |
| DEPARTMENT 141 | | | | | |
| | 14264 | REMINGTON, VERNICK & ARANGO | Inspection of Municipal Complex Fire Ris | 3,299.12 | |
| 04-215-20-141-712 | | Water and Sewer Services Municpal Bldg | TOTAL FOR ACCOUNT | | 3,299.12 |
| TOTAL for DEPARTMENT 141 | | | | | 3,299.12 |
| ANIMAL CONTROL | | | | | |
| DEPARTMENT 000 | | | | | |
| | 14864 | State of NJ, Dept of Health | July 2015 Dog License | 19.80 | |
| 12-291-55-000-000 | | Due to State of NJ for Licenses | TOTAL FOR ACCOUNT | | 19.80 |
| TOTAL for DEPARTMENT 000 | | | | | 19.80 |
| CONSTRUCTION CODE TRUST | | | | | |
| DEPARTMENT 100 | | | | | |
| | 14901 | Jeff's Tire & Auto Service, LLC | 02 Ford Explorer - Replace L/R Wheel Bea | 289.00 | |

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

| Account | PO # | Vendor | Description | Payment | Account Total |
|--------------------------------|-------|-----------------------------------|--|----------|---------------|
| CONSTRUCTION CODE TRUST | | | | | |
| DEPARTMENT 100 | | | | | |
| | 14901 | Jeff's Iire & Auto Service, LLC | 01 Ford Explorer - 235/75R15 GoodYear Wr | 460.00 | |
| | 14901 | Jeff's Iire & Auto Service, LLC | 01 Ford Explorer - Replace Front Brake P | 789.00 | |
| 18-201-20-100-5 | | Vehicle Maintenance | TOTAL FOR ACCOUNT | | 1,918.00 |
| | | | | | ===== |
| TOTAL for DEPARTMENT 100 | | | | | 1,918.00 |
| POET | | | | | |
| DEPARTMENT 000 | | | | | |
| | 14904 | Bordentown Township | Patrolman Biddle on 8/12/2015 - Invoice | 450.00 | |
| | 14904 | Bordentown Township | Sgt Crowell on 8/12/2015 | 200.00 | |
| | 14904 | Bordentown Township | Lt Costner on 8/12/2015 | 300.00 | |
| | 14904 | Bordentown Township | Usage of Iwo (2) Police Vehicles - Full | 180.00 | |
| | 14904 | Bordentown Township | Captain Pesce on 8/19/2015 | 200.00 | |
| | 14904 | Bordentown Township | Patrolman Meyer on 8/19/2015 | 200.00 | |
| | 14904 | Bordentown Township | Sgt Crowell on 8/19/2015 | 100.00 | |
| | 14904 | Bordentown Township | Patrolman Brettell on 8/19/2015 | 450.00 | |
| | 14904 | Bordentown Township | Usage of Iwo (2) Police Vehicles - Full | 180.00 | |
| 21-286-55-000-130 | | NADE | TOTAL FOR ACCOUNT | | 2,260.00 |
| | | | | | ===== |
| TOTAL for DEPARTMENT 000 | | | | | 2,260.00 |
| DEVELOPERS ESCROW | | | | | |
| DEPARTMENT 091 | | | | | |
| | 14942 | Wesley Methodist Church | Refund of Escrow Money | 1,272.84 | |
| 23-286-56-091-174 | | Wesley United Inspection Escrow | TOTAL FOR ACCOUNT | | 1,272.84 |
| | | | | | ===== |
| TOTAL for DEPARTMENT 091 | | | | | 1,272.84 |
| SEWER UTILITY OPERATING | | | | | |
| DEPARTMENT 100 | | | | | |
| | 14271 | State Environmental Service, Inc. | AUGUSI 2015 - INVOICE # 147723 | 635.91 | |
| 30-201-30-100-202 | | PLANT OPERATIONS:Monitoring | TOTAL FOR ACCOUNT | | 635.91 |
| | | | | | ===== |
| TOTAL for DEPARTMENT 100 | | | | | 635.91 |