

List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
4845	5692 - A.F.D. Title Company Inc.	PO 15207 County and Superior Court Searches	480.00	480.00
4846	5646 - ACCSES NEW JERSEY, INC.	PO 14340 General Janitorial Cleaning Service	1,132.85	1,132.85
4847	2992 - Auto Shine	PO 14234 Car Wash - Police	24.00	24.00
4848	3039 - Bordentown Township	PO 15101 OFF Duty Police Coverage Manheim 10	3,435.00	3,435.00
4849	3077 - Courier Times	PO 15188 Advertising	334.42	334.42
4850	3089 - Capehart & Scatchard, P.A.	PO 15217 Union Legal Services	1,372.36	1,372.36
4851	3138 - Columbus Central Veterinary	PO 15233 Animal Care	110.00	110.00
4852	4472 - Comcast	PO 14039 Internet Service - Municipal Comple	356.58	356.58
4853	5479 - COMCAST	PO 15144 Telephone	446.32	446.32
4854	3167 - Crest Paper Products	PO 15228 Paper Products	221.37	221.37
4855	3220 - Display Sales, Inc.	PO 15224 Special Events	353.00	353.00
4856	3233 - Dorothy Wirth	PO 15294 Clean Communities	1,004.85	1,004.85
4857	4592 - Environmental Resolutions, Inc.	PO 15220 Escrow	3,299.50	3,299.50
4858	5080 - Epic System Group	PO 15141 Buildings & Grounds	4,378.60	4,378.60
4859	5501 - Garden State Removal Company	PO 14123 Trash Collection Contract per Resol	16,309.25	16,309.25
4860	5389 - Fasolino Contracting Corporation	PO 14631 Construction / Renovation of the Po	170,842.00	170,842.00
4861	3274 - FEDEX	PO 15202 Postage - Fed Ex	57.47	57.47
4862	3297 - Franklin Fire Company	PO 15284 Furnish and Install Damaged Parts t	695.00	695.00
4863	4815 - Gramco Business Communications	PO 15149 Bosch Conference System	272.00	272.00
4864	3425 - James D. Fattorini	PO 15290 Public Defender November 2015	500.00	
		PO 15290 Public Defender November 2015	1,500.00	2,000.00
4865	3481 - Junior Greyhounds Athletic	PO 13986 Annual Fee for JGAA 2014	1,500.00	1,500.00
4866	3481 - Junior Greyhounds Athletic	PO 15219 Annual Fee for JGAA 2015	1,500.00	1,500.00
4867	3677 - M.S.L.R.A.	PO 15225 Fall Soccer Referees Fees	1,078.00	1,078.00
4868	5363 - Magee Law New Jersey	PO 15295 Legal Services	5,986.50	5,986.50
4869	5431 - Modern Group Power Systems	PO 15226 Service to Generator Systems	374.90	374.90
4870	3675 - Mr. Bob's Portable Toilets	PO 15223 Portable Toilets	254.35	254.35
4871	3735 - Networks Plus	PO 15205 Police - Repair of CCTV Video Serve	160.00	
		PO 15246 Data Processing Equipment	50.00	210.00
4872	3680 - NEW JERSEY AMERICAN WATER	PO 15271 Water Bill	1,600.79	
		PO 15272 Water Bill	237.01	
		PO 15287 Water Bill	157.47	
		PO 15288 Water Bill	627.32	2,622.59
4873	3813 - Northern Burlington Regional	PO 15201 Vehicle Maintenance - Police	4,084.86	4,084.86
4874	3850 - Parker McCay, P.A.	PO 15266 Prosecutor	1,850.00	1,850.00
4875	4500 - Pedroni Fuel Co.	PO 15248 Gasoline	1,506.57	1,506.57
4876	4583 - Phoenix Advisors, LLC	PO 15236 Financial Advisor Services - Quarte	750.00	750.00
4877	3892 - Pitney Bowes	PO 14583 Pitney Bowes Rental Charges	180.00	
		PO 15222 Pitney Bowes Rental Charges	180.00	360.00
4878	3925 - PSE&G CO.	PO 15291 Electric & Gas November 2015	348.47	
		PO 15291 Electric & Gas November 2015	109.83	458.30
4879	3925 - PSE&G CO.	PO 15291 Electric & Gas November 2015	16,573.25	
		PO 15291 Electric & Gas November 2015	51.83	16,625.08
4880	4005 - Riggins, Inc.	PO 15261 Diesel	312.35	312.35
4881	5691 - River Front Motel	PO 15192 Driveway Inspection Fee Reimburse	250.00	250.00
4882	5202 - Rutger, The State University of NJ	PO 15221 Land Use Classes	1,463.00	1,463.00
4883	4068 - Samzie's Uniforms	PO 15208 Police Uniforms	375.00	375.00
4884	4454 - Springfield Township	PO 15206 OFF Duty Police Coverage MADE Manhe	720.00	720.00
4885	4144 - Staples Advantage	PO 15252 Office Supplies	40.94	40.94
4886	5296 - STAPLES CREDIT PLAN	PO 15210 Office Supplies	123.31	123.31
4887	4158 - State of NJ, Dept of Health	PO 15147 October 2015 Dog License	13.80	13.80
4888	5657 - TASER INTERNATIONAL	PO 15193 Police - Conducted Energy Devices	2,094.22	2,094.22
4889	4208 - Tedan T/A Burlington Cleaners	PO 14182 Dry Cleaning - Police	267.15	267.15
4890	5482 - TERMINIX PROCESSING CENTER	PO 15274 Buildings & Grounds - Municipal Com	68.00	68.00
4891	3388 - Home Depot Credit Services	PO 15204 Police	1,740.99	1,740.99
4892	5675 - The Occupational Training Center of	PO 15139 Replacement of Deteriorated Dumpste	472.08	472.08
4893	5466 - The Water Guy	PO 14087 Water Cooler for Municipal Complex	40.00	40.00
4894	4314 - U.P.S.	PO 15213 UPS - Police	26.57	
		PO 15254 UPS - Police	73.68	100.25
4895	4306 - Unifirst Corp.	PO 14174 2015 Uniform Service - Streets & Ro	201.55	201.55
4896	4312 - Upbeat	PO 15154 Clean Communities	3,119.26	3,119.26
4897	4790 - W.B. MasonCo., Inc.	PO 15189 Office Supplies	395.83	
		PO 15218 Office Supplies	49.51	445.34

TOTAL

258,132.96

List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total	
Summary By Account					
ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-194-16-500-999	MRNA- Miscellaneous			695.00	
01-201-20-100-100	ADMINISTRATION: OTHER EXPENSES:	514.32			
01-201-20-120-100	MUNICIPAL CLERK: OTHER EXPENSES:	529.20			
01-201-20-130-100	FINANCIAL ADMINISTRATION:OTHER EXPENSES:	994.65			
01-201-20-155-100	LEGAL SERVICES: OTHER EXPENSES:	7,838.86			
01-201-21-180-100	PLAN: OTHER EXPENSES:	1,659.42			
01-201-25-240-100	POLICE: OTHER EXPENSES:	4,757.66			
01-201-25-252-100	EMERGENCY MANAGEMENT: OTHER EXPENSES:	375.84			
01-201-25-275-100	PROSECUTOR: OTHER EXPENSES:	1,200.00			
01-201-26-305-100	SOLID WASTE: OTHER EXPENSES:	16,510.80			
01-201-26-306-100	RECYCLING- OTHER EXPENSES	472.08			
01-201-26-310-100	BUILDING & GROUNDS: OTHER EXPENSES	6,215.72			
01-201-26-315-100	VEHICLE MAINTENANCE: OTHER EXPENSES:	4,084.86			
01-201-27-340-100	ANIMAL CONTROL: OTHER EXPENSES	110.00			
01-201-28-370-100	RECREATION: OTHER EXPENSES	1,500.00			
01-201-28-375-100	PARK MAINTENANCE- OTHER EXPENSES	254.35			
01-201-31-430-100	ELECTRICITY	1,489.42			
01-201-31-435-100	STREET LIGHTING	15,083.83			
01-201-31-440-100	TELEPHONE	802.90			
01-201-31-445-100	WATER:	2,622.59			
01-201-31-447-100	PETROLEUM PRODUCTS:	1,818.92			
01-201-43-490-100	MUNICIPAL COURT: OTHER EXPENSES	1,330.00			
01-203-28-370-100	(2014) RECREATION: OTHER EXPENSES		1,500.00		
01-260-05-100	Due to Clearing.Claims			0.00	72,360.42
TOTALS FOR	CURRENT FUND	70,165.42	1,500.00	695.00	72,360.42
02-260-05-100	Due to Clearing/Claims			0.00	4,124.11
02-286-54-000-170	Reserve: Clean Communities			4,124.11	
TOTALS FOR	STATE AND FEDERAL GRANT	0.00	0.00	4,124.11	4,124.11
04-215-20-121-100	Ord 2012-11 Suppl. Municipal Bldg			170,842.00	
04-260-05-100	Due to Clearing/Claims			0.00	170,842.00
TOTALS FOR	CAPITAL FUND	0.00	0.00	170,842.00	170,842.00
12-260-05-100	Due to Clearing/Claims			0.00	13.80
12-291-55-000-000	Due to State of NJ for Licenses			13.80	
TOTALS FOR	ANIMAL CONTROL	0.00	0.00	13.80	13.80
14-201-30-100-0	Soccer Supplies	1,078.00			
14-201-55-100-0	Electricity	348.47			
14-260-05-100	Due to Clearing/Claims			0.00	1,426.47
TOTALS FOR	RECREATION REVENUE TRUST	1,426.47	0.00	0.00	1,426.47

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
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
18-201-20-100-6	Electric	51.83			
18-260-05-100	Due to Clearing/Claims			0.00	51.83
TOTALS FOR	CONSTRUCTION CODE TRUST	51.83	0.00	0.00	51.83
21-260-05-100	Due to Clearing/Claims			0.00	4,155.00
21-286-55-000-130	NADE			4,155.00	
TOTALS FOR	POET	0.00	0.00	4,155.00	4,155.00
23-260-05-100	Due to Clearing/Claims			0.00	3,549.50
23-286-56-091-100	Minors Escrow			3,549.50	
TOTALS FOR	DEVELOPERS ESCROW	0.00	0.00	3,549.50	3,549.50
30-201-30-100-200	PLANT OPERATIONS:OTHER EXPENSES	109.83			
30-260-05-100	Due to Clearing/Claims			0.00	109.83
TOTALS FOR	SEWER UTILITY OPERATING	109.83	0.00	0.00	109.83

Total to be paid from Fund 01 CURRENT FUND	72,360.42
Total to be paid from Fund 02 STATE AND FEDERAL GRANT	4,124.11
Total to be paid from Fund 04 CAPITAL FUND	170,842.00
Total to be paid from Fund 12 ANIMAL CONTROL	13.80
Total to be paid from Fund 14 RECREATION REVENUE TRUST	1,426.47
Total to be paid from Fund 15 PUBLIC DEFENDER TRUST	1,500.00
Total to be paid from Fund 18 CONSTRUCTION CODE TRUST	51.83
Total to be paid from Fund 21 POET	4,155.00
Total to be paid from Fund 23 DEVELOPERS ESCROW	3,549.50
Total to be paid from Fund 30 SEWER UTILITY OPERATING	109.83
	258,132.96

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		15188 Courier Times <i>A&E: Advertising</i>	Administration - QUALIFICATIONS 2016 / O TOTAL FOR ACCOUNT	111.32	111.32
01-201-20-100-159		15246 Networks Plus <i>A&E: Data Proc Equip/Maint</i>	Offsite Backups - December 2015 - Invoic TOTAL FOR ACCOUNT	50.00	50.00
01-201-20-100-299		15224 Display Sales, Inc. 15224 Display Sales, Inc. <i>A&E: Miscellaneous</i>	1,000 LAC707CACLR Bulbs (Holiday Lights) Shipping TOTAL FOR ACCOUNT	320.00 33.00	353.00
TOTAL for DEPARTMENT 100					514.32
DEPARTMENT 120					
01-201-20-120-121		15188 Courier Times <i>CLERK: Advertising</i>	Clerk - ORD 2015-12 PARKS AND REC AREAS TOTAL FOR ACCOUNT	26.68	26.68
01-201-20-120-122		15202 FEDEX <i>CLERK: Postage</i>	Thomas J Hastie Esquire - 10/29/2015 TOTAL FOR ACCOUNT	29.80	29.80
01-201-20-120-159		15149 Gramco Business Communications 15149 Gramco Business Communications 15149 Gramco Business Communications 15205 Networks Plus <i>CLERK: Data Proc Equip/Maint</i>	MALE XLR and RESTRAINT CAP - Invoice # 1 FEMALE XLR and RESTRAINT CAP - RESOLDER SERVICE CHARGE Infinity USB Digital Foot Control with C TOTAL FOR ACCOUNT	22.50 24.50 225.00 100.00	372.00
01-201-20-120-299		15210 STAPLES CREDIT PLAN <i>CLERK: Miscellaneous</i>	OPRA Request - Albanese - 11/10/15 - Inv TOTAL FOR ACCOUNT	100.72	100.72
TOTAL for DEPARTMENT 120					529.20
DEPARTMENT 130					
01-201-20-130-122		15202 FEDEX 15222 Pitney Bowes 14583 Pitney Bowes <i>FIN: Postage</i>	Steve Fasolino - 10/15/2015 - Invoice # Billing Account Number: 1555-5424-88-4 Billing Account Number: 1555-5424-88-4 TOTAL FOR ACCOUNT	27.67 90.00 90.00	207.67
01-201-20-130-129		15236 Phoenix Advisors, LLC <i>FIN: Other Contractual Items</i>	Financial Advisor to Mansfield Township TOTAL FOR ACCOUNT	750.00	750.00
01-201-20-130-136		15189 W.B. MasonCo., Inc. 15252 Staples Advantage <i>FIN: Office Supplies</i>	Duracell Copper Top Alkaline Batteries A LANG 2016 Full Bloom Wall Calendar - Ite TOTAL FOR ACCOUNT	19.99 16.99	36.98
TOTAL for DEPARTMENT 130					994.65
DEPARTMENT 155					
01-201-20-155-280		15207 A.F.D. Title Company Inc. 15207 A.F.D. Title Company Inc. 15295 Magee Law New Jersey 15295 Magee Law New Jersey <i>LEGAL: General Legal</i>	Applicant: Keith A. Bonchi, Esquire - G Applicant: Keith A. Bonchi, Esquire - G November 2015 Professional Services Rend November 2015 Professional Services Rend TOTAL FOR ACCOUNT	240.00 240.00 5,376.00 610.50	6,466.50

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Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 155					
01-201-20-155-282		LEGAL: Union vs. Mansfield Twp.	TOTAL FOR ACCOUNT		1,372.36
TOTAL for DEPARTMENT 155					7,838.86
DEPARTMENT 180					
	15188	Courier Times	Planning Board - SPECIAL MEETING 10/12 -	15.18	
	15188	Courier Times	Planning Board - PUB HRG 10/26/15 / Octo	80.96	
	15188	Courier Times	Planning Board - PLAN BRD BLOCK 28 LOT 6	81.88	
	15188	Courier Times	Planning Board - RESOLUTION 2015-08-03 /	18.40	
01-201-21-180-121		PLAN: Advertising	TOTAL FOR ACCOUNT		196.42
	15221	Rutger, The State University of NJ	Intro to Planning and Zoning Administrat	732.00	
	15221	Rutger, The State University of NJ	Financial & Records Management - Class C	283.00	
	15221	Rutger, The State University of NJ	Understanding Plans - Class Code: PZ-33	448.00	
01-201-21-180-142		PLAN: Education & Training	TOTAL FOR ACCOUNT		1,463.00
TOTAL for DEPARTMENT 180					1,659.42
DEPARTMENT 240					
	15254	U.P.S.	NJ State Toxicology Lab / Pickup Date:	28.79	
	15254	U.P.S.	Same Day Pick Up - Web Request and Fuel	7.05	
	15254	U.P.S.	NJ State Toxicology Lab / Pickup Date:	30.79	
	15254	U.P.S.	Same Day Pick Up - Web Request and Fuel	7.05	
	15213	U.P.S.	Taser International / Pickup Date: 11/0	19.52	
	15213	U.P.S.	Same Day Pickup - Web Request	7.05	
01-201-25-240-122		POLICE: Postage	TOTAL FOR ACCOUNT		100.25
	15208	Samzie's Uniforms	DAVE JOBST - Trousers (Summer) - Invoice	110.00	
	15208	Samzie's Uniforms	S/S Shirt	104.00	
	15208	Samzie's Uniforms	Zippers	16.00	
	15208	Samzie's Uniforms	Chukka Boot	145.00	
01-201-25-240-132		POLICE: Clothing/Uniforms	TOTAL FOR ACCOUNT		375.00
	15218	W.B. MasonCo., Inc.	Scotch Heavy Duty Weighted Desktop Tape	28.60	
	15218	W.B. MasonCo., Inc.	Dial Professional Gold Antimicrobial Soa	4.09	
	15218	W.B. MasonCo., Inc.	Kleenex Ultra Soft Facial Tissue - Item	12.98	
	15218	W.B. MasonCo., Inc.	Boardwalk Antibacterial Wipes - Six (6)	32.44	
	15218	W.B. MasonCo., Inc.	Scotch Heavy Duty Weighted Desktop Tape	-28.60	
	15252	Staples Advantage	QVS 1' USB 2.0 High Speed PortSaver Exte	23.95	
01-201-25-240-136		POLICE: Office Supplies	TOTAL FOR ACCOUNT		73.46
	14182	Tedan T/A Burlington Cleaners	Police Dry Cleaning - October 2015 - Inv	267.15	
01-201-25-240-143		POLICE: Dry Cleaning	TOTAL FOR ACCOUNT		267.15
	15210	STAPLES CREDIT PLAN	Packaways Plastic Collapsible Tote Blue	22.59	
01-201-25-240-153		POLICE: Office Equipment	TOTAL FOR ACCOUNT		22.59
	15193	TASER INTERNATIONAL	Part # 26762 - KIT USB DOWNLOAD TASER CA	15.58	
	15193	TASER INTERNATIONAL	Part # 22003 - HANDLE YELLOW CLASS III X	1,042.31	
	15193	TASER INTERNATIONAL	Part # 26820 - TASER CAM AS TCHD	563.63	
	15193	TASER INTERNATIONAL	Part # 22014 - WARRANTY FOUR (4) YEAR X2	318.25	
	15193	TASER INTERNATIONAL	Part # 26763 - WARRANTY FOUR (4) YEAR TA	154.45	
01-201-25-240-158		POLICE: Other Equipment	TOTAL FOR ACCOUNT		2,094.22
	15205	Networks Plus	Thermaltake TR2 600NL2NC Power Supply -	60.00	
01-201-25-240-159		POLICE: Data Proc Equip/Maint	TOTAL FOR ACCOUNT		60.00

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Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 240					
	15204	Home Depot Credit Services	1.4 Cubic Feet Countertop Microwave in B	179.00	
	15204	Home Depot Credit Services	30 Inch W 18.7 Cubit Feet Bottom Freezer	1,008.99	
	15204	Home Depot Credit Services	5.6 Cubic Feet Mini Refrigerator in Blac	414.00	
	14234	Auto Shine	NOVEMBER 2015 - INVOICE # 9784	24.00	
01-201-25-240-299		<i>POLICE: Miscellaneous</i>	TOTAL FOR ACCOUNT		1,764.99
					=====
TOTAL for DEPARTMENT 240					4,757.66
Office of Emergency Management					
	15189	W.B. MasonCo., Inc.	HP 83A (CF283A) Black Original Laser Jet	63.99	
	15189	W.B. MasonCo., Inc.	HP LaserJet Pro MFP M127fw Wi-Fi Multifu	259.99	
	15189	W.B. MasonCo., Inc.	Post-It Easel Pads Self-Stick Easel Pads	51.86	
01-201-25-252-158		<i>EMGMT: Other Equip/Supplies</i>	TOTAL FOR ACCOUNT		375.84
					=====
TOTAL for Office of Emergency Management					375.84
DEPARTMENT 275					
	15266	Parker McCay, P.A.	Prosecutor November 2015 - Three (3) Cou	1,200.00	
01-201-25-275-128		<i>PROS: Other Professional</i>	TOTAL FOR ACCOUNT		1,200.00
					=====
TOTAL for DEPARTMENT 275					1,200.00
DEPARTMENT 305					
	14123	Garden State Removal Company	DECEMBER 2015 - INVOICE # 13659	16,309.25	
01-201-26-305-129		<i>SWASTE: Other Contractual</i>	TOTAL FOR ACCOUNT		16,309.25
	14174	Unifirst Corp.	November Invoice #'s 7295257 - 7298850 -	201.55	
01-201-26-305-132		<i>SWASTE: Clothing/Uniforms</i>	TOTAL FOR ACCOUNT		201.55
					=====
TOTAL for DEPARTMENT 305					16,510.80
DEPARTMENT 306					
	15139	The Occupational Training Center of	Eight Cubic Yard Slant Style Front Load	472.08	
01-201-26-306-299		<i>RECYCLING- Miscellaneous</i>	TOTAL FOR ACCOUNT		472.08
					=====
TOTAL for DEPARTMENT 306					472.08
DEPARTMENT 310					
	14340	ACCSES NEW JERSEY, INC.	Janitorial Services for Township of Mans	1,132.85	
	15274	TERMINIX PROCESSING CENTER	Pest Control Municipal Complex - Work Or	68.00	
01-201-26-310-124		<i>B&G: Clean/Maintenance</i>	TOTAL FOR ACCOUNT		1,200.85
	15228	Crest Paper Products	MB550A White Multi Fold Towel - Order Pl	82.89	
	15228	Crest Paper Products	TM1616S SCA Toilet Tissue	138.48	
01-201-26-310-135		<i>B&G: Janitorial</i>	TOTAL FOR ACCOUNT		221.37
	15141	Epic System Group	Ten (10) Horn Strobes and Materials, Pro	4,378.60	
	15226	Modern Group Power Systems	Municipal Building: Serial # B900296611	374.90	
01-201-26-310-159		<i>B&G: Millenium</i>	TOTAL FOR ACCOUNT		4,753.50
	14087	The Water Guy	December 2015 - Hot and Cold Rental - In	10.00	

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DEPARTMENT 310					
01-201-26-310-299		B&G: Miscellaneous	TOTAL FOR ACCOUNT		40.00
TOTAL for DEPARTMENT 310					6,215.72
DEPARTMENT 315					
	15201	Northern Burlington Regional	Unit # Mans06 - Ford As Per Attached Wor	717.39	
	15201	Northern Burlington Regional	Unit # Mans07 - 2013 Chevrolet As Per At	260.76	
	15201	Northern Burlington Regional	Unit # Mans04 - Chevrolet As Per Attache	114.41	
	15201	Northern Burlington Regional	Unit # Mans10 - 2013 Chevrolet As Per At	114.41	
	15201	Northern Burlington Regional	Unit # Mans04 - Chevrolet As Per Attache	285.78	
	15201	Northern Burlington Regional	Unit # Mans04 - Chevrolet As Per Attache	572.09	
	15201	Northern Burlington Regional	Unit # Mans01 - Ford As Per Attached Wor	135.52	
	15201	Northern Burlington Regional	Unit # Mans10 - 2013 Chevrolet As Per At	418.66	
	15201	Northern Burlington Regional	Unit # Mans05 - Ford As Per Attached Wor	161.31	
	15201	Northern Burlington Regional	Unit # Mans10 - 2013 Chevrolet As Per At	214.49	
	15201	Northern Burlington Regional	Unit # Mans03 - 2013 Chevrolet As Per At	1,090.04	
01-201-26-315-221		VMaint: Police	TOTAL FOR ACCOUNT		4,084.86
TOTAL for DEPARTMENT 315					4,084.86
DEPARTMENT 340					
01-201-27-340-299	15233	Columbus Central Veterinary	Stray - Services by Mark Madzy - 08/09/1	110.00	
		ANIMAL: Miscellaneous	TOTAL FOR ACCOUNT		110.00
TOTAL for DEPARTMENT 340					110.00
DEPARTMENT 370					
01-201-28-370-167	15219	Junior Greyhounds Athletic	Annual Membership Fee for Northern Burli	1,500.00	
		REC: Football/Cheerleading	TOTAL FOR ACCOUNT		1,500.00
01-203-28-370-167	13986	Junior Greyhounds Athletic	Annual Membership Fee for Northern Burli	1,500.00	
		(2014) REC: Football/Cheerleading	TOTAL FOR ACCOUNT		1,500.00
TOTAL for DEPARTMENT 370					3,000.00
DEPARTMENT 375					
	15223	Mr. Bob's Portable Toilets	Hedding Road / Service Site 32746 / 10/8	50.87	
	15223	Mr. Bob's Portable Toilets	Civic Club Ball Park Route 206 / Service	50.87	
	15223	Mr. Bob's Portable Toilets	Municipal Complex / Service Site 36018 /	50.87	
	15223	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
	15223	Mr. Bob's Portable Toilets	Arlington Drive / Service Site 32748 /	50.87	
01-201-28-375-102		PARKS- Mapleton	TOTAL FOR ACCOUNT		50.87
TOTAL for DEPARTMENT 375					254.35
DEPARTMENT 430					
01-201-31-430-254	15291	PSE&G CO.	14 Atlantic Avenue Town Hall - Account #	605.72	
		ELEC: Elec Town Hall	TOTAL FOR ACCOUNT		605.72

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Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 430					
	15291	PSE&G CO.	24830 East Main Street Rec - Account # 6	190.56	
	15291	PSE&G CO.	24556 East Main Street - Account # 66 30	18.35	
	15291	PSE&G CO.	Arlington Avenue Stand - Account # 67 45	254.08	
	15291	PSE&G CO.	Pedersen Court Lights - Account # 65 350	34.98	
	15291	PSE&G CO.	West Main Street Clock - Account # 67 40	13.95	
	15291	PSE&G CO.	24548 East Main Street Recycle - Account	6.23	
01-201-31-430-299		<i>ELEC: Miscellaneous</i>	TOTAL FOR ACCOUNT		883.70
TOTAL for DEPARTMENT 430					1,489.42
DEPARTMENT 435					
	15291	PSE&G CO.	Homestead Street Lights	1,266.10	
01-201-31-435-271		<i>SLIGHT: Homestead Lights</i>	TOTAL FOR ACCOUNT		1,266.10
	15291	PSE&G CO.	Danny Lane - Account # 65 785 576 01	101.51	
	15291	PSE&G CO.	Route 68 Mapleton - Account # 66 364 747	62.61	
	15291	PSE&G CO.	Route 206 & East Main Street - Account #	34.41	
	15291	PSE&G CO.	East Main Street & New York Avenue - Acc	27.06	
	15291	PSE&G CO.	Old York and Hedding Road - Account # 66	6.78	
	15291	PSE&G CO.	Old York Road Rec - Account # 67 091 049	5.01	
	15291	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		241.64
	15291	PSE&G CO.	Various Locations (Complex) - Account Nu	11,394.93	
	15291	PSE&G CO.	Millennium Building - Account Number # 6	1,943.99	
	15291	PSE&G CO.	Jacksonville / Hedding Road - Account #	11.08	
	15291	PSE&G CO.	Legends at Mansfield Street Lighting - A	226.09	
01-201-31-435-299		<i>SLIGHT: Miscellaneous</i>	TOTAL FOR ACCOUNT		13,576.09
TOTAL for DEPARTMENT 435					15,083.83
DEPARTMENT 440					
	15144	COMCAST	Municipal Complex - Account # 003938 - C	446.32	
01-201-31-440-245		<i>TELE: Tele - Verizon</i>	TOTAL FOR ACCOUNT		446.32
	14039	Comcast	Municipal Complex Internet Service - Bil	26.61	
	14039	Comcast	Municipal Complex Internet Service - Bil	329.97	
01-201-31-440-249		<i>TELE: Tele- Comcast Internet Service</i>	TOTAL FOR ACCOUNT		356.58
TOTAL for DEPARTMENT 440					802.90
DEPARTMENT 445					
	15271	NEW JERSEY AMERICAN WATER	Private Fire Service Charge 8" - Billing	686.44	
	15271	NEW JERSEY AMERICAN WATER	Private Fire Service Charge 8" - Billing	305.39	
	15271	NEW JERSEY AMERICAN WATER	Private Fire Service Charge 8" - Billing	304.48	
	15271	NEW JERSEY AMERICAN WATER	Private Fire Service Charge 8" - Billing	304.48	
	15272	NEW JERSEY AMERICAN WATER	Mansfield Township Court - Billing Perio	73.67	
	15272	NEW JERSEY AMERICAN WATER	Mansfield Township Court - Billing Perio	68.00	
	15272	NEW JERSEY AMERICAN WATER	Mansfield Township New York Avenue - Bil	81.74	
	15272	NEW JERSEY AMERICAN WATER	Mansfield Township New York Avenue - Bil	13.60	
	15288	NEW JERSEY AMERICAN WATER	24556 Main Street Tenant - Billing Perio	13.60	
	15288	NEW JERSEY AMERICAN WATER	Ambulance 41 Fieldcrest Drive - Billing	337.43	
	15288	NEW JERSEY AMERICAN WATER	24830 East Main Street - Billing Period:	109.10	
	15288	NEW JERSEY AMERICAN WATER	3135 Route 206 - Billing Period: Oct 22	167.19	
	15287	NEW JERSEY AMERICAN WATER	Franklin Fire 174 Atlantic Avenue - Bill	109.03	

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 445					
01-201-31-445-299	15287	NEW JERSEY AMERICAN WATER WATER: Miscellaneous	Mansfield Township 190 Atlantic Avenue - TOTAL FOR ACCOUNT	34.84	2,622.59
TOTAL for DEPARTMENT 445					2,622.59
DEPARTMENT 447					
01-201-31-447-231	15248	Pedroni Fuel Co. PETRO: Gasoline	515.0 Gallons @ \$1.5346 - 12/04/15 - Ref TOTAL FOR ACCOUNT	790.32	1,506.57
01-201-31-447-234	15248	Pedroni Fuel Co. PETRO: Diesel Fuel	500.0 Gallons @ \$1.4325 - 12/14/15 - Ref TOTAL FOR ACCOUNT	716.25	312.35
01-201-31-447-234	15261	Riggins, Inc. PETRO: Diesel Fuel	201.0 Gallons @ \$ 1.554000 / Invoice # 7 TOTAL FOR ACCOUNT	312.35	1,818.92
TOTAL for DEPARTMENT 447					1,818.92
DEPARTMENT 490					
01-201-43-490-122	15222	Pitney Bowes COURT: Postage	Rental - Half Court TOTAL FOR ACCOUNT	90.00	180.00
01-201-43-490-500	14583	Pitney Bowes MUNICIPAL COURT: Springfield Court Exp	Rental - Half Court TOTAL FOR ACCOUNT	90.00	1,150.00
01-201-43-490-500	15266	Parker McCay. P.A.	Prosecutor November 2015 - Three (3) Cou	450.00	
01-201-43-490-500	15266	Parker McCay. P.A.	Monthly Discovery Administrative Fee (No	200.00	
01-201-43-490-500	15290	James D. Fattorini	November 2015 Public Defender - Springfi	250.00	
01-201-43-490-500	15290	James D. Fattorini	November 2015 Public Defender - Springfi	250.00	
TOTAL for DEPARTMENT 490					1,330.00
DEPARTMENT 500					
01-194-16-500-999	15284	Franklin Fire Company MRNA- Miscellaneous	Hathazi Garage Doors Invoice # 9885 to F TOTAL FOR ACCOUNT	695.00	695.00
TOTAL for DEPARTMENT 500					695.00
STATE AND FEDERAL GRANT					
DEPARTMENT 000					
02-286-54-000-170	15154	Upbeat Reserve: Clean Communities	F1021M - 32 Gallon Expanded Metal Receipt TOTAL FOR ACCOUNT	1,425.00	4,124.11
02-286-54-000-170	15154	Upbeat	F1021M - 32 Gallon Expanded Metal Receipt	1,425.00	
02-286-54-000-170	15154	Upbeat	Freight	269.26	
02-286-54-000-170	15294	Dorothy Wirth	Administrators Salary 5% of Clean Commun	1,004.85	
TOTAL for DEPARTMENT 000					4,124.11
CAPITAL FUND					
DEPARTMENT 121					
04-215-20-121-810	14631	Fasolino Contracting Corporation Improvement Costs	Mansfield PD AFP # 1 December - PAYMENT TOTAL FOR ACCOUNT	170,842.00	170,842.00
TOTAL for DEPARTMENT 121					170,842.00

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 000					
12-291-55-000-000	15147	State of NJ, Dept of Health Due to State of NJ for Licenses	October 2015 Dog License TOTAL FOR ACCOUNT	13.80	13.80
TOTAL for DEPARTMENT 000					13.80
RECREATION REVENUE TRUST					
DEPARTMENT 100					
14-201-30-100-0	15225	M.S.L.R.A. Soccer Supplies	Soccer Referee Fees for October and Nove TOTAL FOR ACCOUNT	1,078.00	1,078.00
14-201-55-100-0	15291	PSE&G CO. Electricity	3120 Route 206 - Account # 65 760 203 09 TOTAL FOR ACCOUNT	348.47	348.47
TOTAL for DEPARTMENT 100					1,426.47
PUBLIC DEFENDER TRUST					
DEPARTMENT 000					
15-286-56-000-000	15290	James D. Fattorini Reserve for Public Defender	November 2015 Public Defender - Mansfiel December 2015 Public Defender - Mansfiel TOTAL FOR ACCOUNT	750.00 750.00	1,500.00
TOTAL for DEPARTMENT 000					1,500.00
CONSTRUCTION CODE TRUST					
DEPARTMENT 100					
18-201-20-100-6	15291	PSE&G CO. Electric	24564 East Main Street - Account # 67 43 TOTAL FOR ACCOUNT	51.83	51.83
TOTAL for DEPARTMENT 100					51.83
POET					
DEPARTMENT 000					
15101	Bordentown Township	Chief Nucera on 10/7/2015 - Invoice # 15	75.00		
15101	Bordentown Township	Sgt Roohr on 10/7/2015	175.00		
15101	Bordentown Township	Patrolman Appelmann on 10/7/2015	100.00		
15101	Bordentown Township	Patrolman Forster on 10/7/2015	250.00		
15101	Bordentown Township	Detective Pavlov on 10/7/2015	150.00		
15101	Bordentown Township	Patrolman Biddle on 10/7/2015	300.00		
15101	Bordentown Township	Patrolman Appelmann on 10/7/2015	200.00		
15101	Bordentown Township	Patrolman Biddle on 10/7/2015	200.00		
15101	Bordentown Township	Sgt Crowell on 10/7/2015	200.00		
15101	Bordentown Township	Usage of Four (4) Police Vehicles - Full	360.00		
15101	Bordentown Township	Sgt Roohr on 10/13/2015 - Invoice # 15-0	200.00		
15101	Bordentown Township	Lt Mount on 10/14/2015	100.00		
15101	Bordentown Township	Patrolman Appelmann on 10/14/2015	150.00		
15101	Bordentown Township	Sgt Roohr on 10/14/2015	300.00		
15101	Bordentown Township	Patrolman Appelmann on 10/14/2015	100.00		
15101	Bordentown Township	Detective Pavlov on 10/14/2015	200.00		
15101	Bordentown Township	Patrolman Appelmann on 10/14/2015	150.00		
15101	Bordentown Township	Usage of Two (2) Police Vehicles - Full	225.00		
15206	Springfield Township	Officer Walker on 11/18/2015 - Invoice D	240.00		

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

Account	PO #	Vendor	Description	Payment	Account Total	
POET						
DEPARTMENT 000						
21-286-55-000-130	NADE		TOTAL FOR ACCOUNT		4,155.00	
TOTAL for DEPARTMENT 000					=====	4,155.00
DEVELOPERS ESCROW						
DEPARTMENT 091						
23-286-56-091-119	15192 River Front Motel	Driveway Inspections	Driveway Inspection Fee Reimbursement	250.00		
			TOTAL FOR ACCOUNT		250.00	
23-286-56-091-177	15220 Environmental Resolutions, Inc.	APWC OF NEW JERSEY	APWC Worship House - White Pine Road - B	3,299.50		
			TOTAL FOR ACCOUNT		3,299.50	
TOTAL for DEPARTMENT 091					=====	3,549.50
SEWER UTILITY OPERATING						
DEPARTMENT 100						
30-201-30-100-250	15291 PSE&G CO.	PLANT OPERATIONS:Utilities	Oaklynn Drive - Account # 66 657 933 03	109.83		
			TOTAL FOR ACCOUNT		109.83	
TOTAL for DEPARTMENT 100					=====	109.83