

List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
4900	5646 - ACCSES NEW JERSEY, INC.	PO 14340 General Janitorial Cleaning Service	1,132.85	1,132.85
4901	3021 - Billows Electric Supply	PO 15258 Parks - Mapleton Park Parking Lot L	143.94	143.94
4902	3039 - Bordentown Township	PO 15156 OFF Duty Police Coverage Manheim 10	3,480.00	3,480.00
4903	5481 - Botach Inc., DBA Botach Tactical	PO 15155 Police	330.00	330.00
4904	3077 - Courier Times	PO 15262 Advertising	184.92	
		PO 15289 Subscription - Clerk	264.68	449.60
4905	3086 - Canon Business Solutions, Inc.	PO 15263 Maintenance Copier	270.89	270.89
4906	3089 - Capehart & Scatchard, P.A.	PO 15241 General Legal Services	83.80	83.80
4907	4358 - Central Jersey Equipment, LLC	PO 15257 Streets & Roads	386.48	386.48
4908	5479 - COMCAST	PO 15264 Telephone	446.32	446.32
4909	4479 - Delta Medical Supply	PO 15235 Police - Exam Gloves	17.00	17.00
4910	5669 - DISTEFANO P&H	PO 15280 Buildings & Grounds	595.34	595.34
4911	5080 - Epic System Group	PO 15282 Commercial Fire	85.68	85.68
4912	5080 - Epic System Group	PO 15299 Dome Cameras for Court	1,387.00	1,387.00
4913	3297 - Franklin Fire Company	PO 15316 Aid to Fire Company	20,000.00	20,000.00
4914	5682 - GE Capital c/o Ricoh Usa Program	PO 15250 Police - Copier Machine Images Rent	305.51	
		PO 15281 Clerk - Copier Machine Images Renta	383.75	689.26
4915	3376 - Herman's Trucking, Inc.	PO 15302 Recycling	126.00	126.00
4916	5240 - Hurley's Auto Repair	PO 15243 Vehicle Maintenance	544.47	544.47
4917	5144 - Jeff's Tire & Auto Service, LLC	PO 15244 Parks	15.00	15.00
4918	3468 - Johnson & Towers, Inc.	PO 15273 Buildings & Grounds - Municipal Com	1,322.34	1,322.34
4919	5236 - Kelly Winthrop LLC	PO 15277 Deer Carcass Removal	103.50	103.50
4920	3512 - Language Services	PO 15245 Interpreter - Court	54.60	54.60
4921	4665 - Mary Bridget Enterprises, Inc.	PO 15234 Fire Prevention Supplies	154.00	154.00
4922	5630 - MORTON SALT INC	PO 15203 Salt - Streets & Roads	4,705.96	4,705.96
4923	3690 - Municipal Record Service, Inc.	PO 15265 Court	771.00	771.00
4924	3680 - NEW JERSEY AMERICAN WATER	PO 15298 Water Bill	3,319.14	3,319.14
4925	3813 - Northern Burlington Regional	PO 15270 Vehicle Maintenance - Police	1,847.60	1,847.60
4926	5640 - Police and Sheriff's Press	PO 15286 Police	17.49	17.49
4927	3908 - Powers Electric Co., Inc.	PO 15303 Buildings & Grounds	685.54	685.54
4928	3237 - Primpoint Payroll Services	PO 15260 Time and Labor Management Fee	204.00	204.00
4929	3925 - PSE&G CO.	PO 15306 Recreation and Street Lighting Mead	547.28	547.28
4930	5314 - RICOH USA INC.	PO 15300 Clerk - Copier Machine Images Renta	323.64	323.64
4931	5285 - Rutgers Youth Research Council	PO 15268 Recreation	305.00	305.00
4932	4068 - Samzie's Uniforms	PO 15231 Police Uniforms	145.00	
		PO 15251 Police Uniforms	1,475.00	1,620.00
4933	4462 - State Environmental Service, Inc.	PO 14271 2015 Lynwood Farm Monitoring Contra	635.91	635.91
4934	4158 - State of NJ, Dept of Health	PO 15247 November 2015 Dog License	6.00	6.00
4935	4180 - Stokleys, Inc.	PO 15304 Buildings & Grounds - Service of Fi	217.00	217.00
4936	5093 - GENUINE PARTS COMPANY	PO 15301 Fire Pump - Municipal Complex	325.32	325.32
4937	4272 - Trap Rock Industries LLC	PO 15253 Pot Holes - Streets/Roads	231.25	231.25
4938	4306 - Unifirst Corp.	PO 14174 2015 Uniform Service - Streets & Ro	161.24	161.24
4939	4333 - VERIZON	PO 15307 Telephone	43.68	
		PO 15307 Telephone	128.36	172.04
4940	5468 - Virtua At Work	PO 15269 Public Health - EMS Respirator	57.80	57.80
4941	5468 - Virtua At Work	PO 15283 Public Health - EMS Respirator	93.70	93.70
4942	4352 - Vital Computer Resources, Inc.	PO 15255 Tax System - Assessor	229.50	229.50
4943	5546 - Winslow Rental	PO 15256 Manlift - Holiday Lights	250.00	250.00

TOTAL 48,544.48

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-25-255-100	AID TO FIRE COMPANY: OTHER EXPENSES	20,000.00			
01-203-20-100-100	(2014) ADMINISTRATION: OTHER EXPENSES:		148.58		
01-203-20-120-100	(2014) MUNICIPAL CLERK: OTHER EXPENSES:		1,075.57		
01-203-20-130-100	(2014) FINANCIAL ADMINISTRATION: OTHER EX		204.00		
01-203-20-150-100	(2014) TAX ASSESSOR: OTHER EXPENSES:		364.94		
01-203-20-155-100	(2014) LEGAL SERVICES: OTHER EXPENSES:		83.80		
01-203-21-185-100	(2014) ZONING BOARD OF ADJUST: OTHER EXPE		19.78		
01-203-21-186-100	(2014) LAND USE: OTHER EXPENSES:		135.45		

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-203-25-240-100	(2014) POLICE: OTHER EXPENSES:		2,347.80		
01-203-25-265-100	(2014) OCE: FIRE: OTHER EXPENSES:		154.00		
01-203-26-290-100	(2014) STREET AND ROAD: OTHER EXPENSES		5,323.69		
01-203-26-305-100	(2014) SOLID WASTE: OTHER EXPENSES:		161.24		
01-203-26-306-100	(2014) RECYCLING- OTHER EXPENSES		126.00		
01-203-26-310-100	(2014) BUILDING & GROUNDS: OTHER EXPENSE		5,751.07		
01-203-26-315-100	(2014) VEHICLE MAINTENANCE: OTHER EXPENS		2,392.07		
01-203-27-330-100	(2014) PUBLIC HEALTH SERVICES:OE		93.70		
01-203-28-370-100	(2014) RECREATION: OTHER EXPENSES		463.85		
01-203-28-375-100	(2014) PARK MAINTENANCE- OTHER EXPENSES		158.94		
01-203-31-435-100	(2014) STREET LIGHTING		404.99		
01-203-31-440-100	(2014) TELEPHONE		574.68		
01-203-31-445-100	(2014) WATER:		3,319.14		
01-203-43-490-100	(2014) MUNICIPAL COURT: OTHER EXPENSES		825.60		
01-204-55-000	ACCOUNTS PAYABLE			250.00	
01-260-05-100	Due to Clearing/Claims			0.00	44,378.89
TOTALS FOR	CURRENT FUND	20,000.00	24,128.89	250.00	44,378.89
12-260-05-100	Due to Clearing/Claims			0.00	6.00
12-291-55-000-000	Due to State of NJ for Licenses			6.00	
TOTALS FOR	ANIMAL CONTROL	0.00	0.00	6.00	6.00
21-260-05-100	Due to Clearing/Claims			0.00	3,480.00
21-286-55-000-130	NADE			3,480.00	
TOTALS FOR	POET	0.00	0.00	3,480.00	3,480.00
30-203-30-100-200	(2014) PLANT OPERATIONS:OTHER EXPENSES		679.59		
30-260-05-100	Due to Clearing/Claims			0.00	679.59
TOTALS FOR	SEWER UTILITY OPERATING	0.00	679.59	0.00	679.59
Total to be paid from Fund 01 CURRENT FUND		44,378.89			
Total to be paid from Fund 12 ANIMAL CONTROL		6.00			
Total to be paid from Fund 21 POET		3,480.00			
Total to be paid from Fund 30 SEWER UTILITY OPERATING		679.59			
		48,544.48			

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

Account	PO #	Vendor	Description	Payment	Account Total
CURRENT FUND					
DEPARTMENT 000					
01-204-55-000	15256	Winslow Rental ACCOUNTS PAYABLE	Lift Bucket 40' Towable to Put Up Snowfl TOTAL FOR ACCOUNT	250.00	250.00
TOTAL for DEPARTMENT 000					=====
					250.00
DEPARTMENT 100					
01-203-20-100-121	15262	Courier Times 15262 Courier Times 15262 Courier Times (2014) A&E: Advertising	Administration - ORDINANCE 2015-13 / Nov Administration - ORDINANCE 2015-13 / Nov Administration - CORRECTION / ADDITION T TOTAL FOR ACCOUNT	31.74 23.46 93.38	148.58
TOTAL for DEPARTMENT 100					=====
					148.58
DEPARTMENT 120					
01-203-20-120-158	15281	GE Capital c/o Ricoh Usa Program 15281 GE Capital c/o Ricoh Usa Program 15300 RICOH USA INC. 15300 RICOH USA INC. (2014) CLERK: Other Equip/Supplies	Current Billing Period: 11/29/2015 - 12 Additional Images Current Billing Period: 8/01/2015 - 8/3 Current Billing Period: 9/01/2015 - 9/3 TOTAL FOR ACCOUNT	294.21 89.54 110.05 213.59	707.39
01-203-20-120-299	15289	Courier Times 15277 Kelly Winthrop LLC 15277 Kelly Winthrop LLC 15277 Kelly Winthrop LLC (2014) CLERK: Miscellaneous	Burlington County Times Renewal Subscrip Georgetown Road @ Bridle Way - 11/13/15 480 Mansfield Road East - 11/25/15 807 Wrightstown Road - 11/30/15 TOTAL FOR ACCOUNT	264.68 34.50 34.50 34.50	368.18
TOTAL for DEPARTMENT 120					=====
					1,075.57
DEPARTMENT 130					
01-203-20-130-129	15260	Primpoint Payroll Services (2014) FIN: Other Contractual Items	Time and Labor Management Fee - November TOTAL FOR ACCOUNT	204.00	204.00
TOTAL for DEPARTMENT 130					=====
					204.00
DEPARTMENT 150					
01-203-20-150-159	15263	Canon Business Solutions, Inc. 15255 Vital Computer Resources, Inc. (2014) TAX A: Data Proc Equip/Maint	Half Paid Assessor Tax System - Billing Period December 201 TOTAL FOR ACCOUNT	135.44 229.50	364.94
TOTAL for DEPARTMENT 150					=====
					364.94
DEPARTMENT 155					
01-203-20-155-280	15241	Capehart & Scatchard, P.A. 15241 Capehart & Scatchard, P.A. (2014) LEGAL: General Legal	Professional Services Rendered through 1 Professional Services Rendered through 1 TOTAL FOR ACCOUNT	33.57 50.23	83.80
TOTAL for DEPARTMENT 155					=====
					83.80

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Account	PO #	Vendor	Description	Payment	Account Total
01-203-21-185-121	15262	Courier Times (2014) ZONE: Advertising	Zoning Board - Zoning Resolution 2015-08 TOTAL FOR ACCOUNT	19.78	19.78
TOTAL for DEPARTMENT 185					19.78
DEPARTMENT 186					
01-203-21-186-159	15263	Canon Business Solutions, Inc. (2014) LAND USE: Data Proc Equip/Mai	Maintenance Copier Base - Half Paid Land TOTAL FOR ACCOUNT	135.45	135.45
TOTAL for DEPARTMENT 186					135.45
DEPARTMENT 240					
01-203-25-240-132	15231	Samzie's Uniforms (2014) POLICE: Clothing/Uniforms	RON MULHALL - Chukka Boot - Invoice # 96 TOTAL FOR ACCOUNT	145.00	1,620.00
	15251	Samzie's Uniforms	JAMES BRUINS - L/S Blauer Shirt - Invoic	45.00	
	15251	Samzie's Uniforms	S/S Shirt	43.00	
	15251	Samzie's Uniforms	Nametape	10.00	
	15251	Samzie's Uniforms	Hat with Top Strap	47.00	
	15251	Samzie's Uniforms	Chukka Boot	145.00	
	15251	Samzie's Uniforms	Duty Belt	82.50	
	15251	Samzie's Uniforms	Cross Strap	33.00	
	15251	Samzie's Uniforms	Drings	13.00	
	15251	Samzie's Uniforms	Nameplate	26.00	
	15251	Samzie's Uniforms	MK3 Holder	22.50	
	15251	Samzie's Uniforms	Blauer - Trousers	130.00	
	15251	Samzie's Uniforms	Boot	89.00	
	15251	Samzie's Uniforms	Trousers (Summer)	165.00	
	15251	Samzie's Uniforms	Trousers	249.00	
	15251	Samzie's Uniforms	L/S Shirt	171.00	
	15251	Samzie's Uniforms	S/S Shirt	156.00	
	15251	Samzie's Uniforms	Zippers	48.00	
01-203-25-240-153	15250	GE Capital c/o Ricoh Usa Program (2014) POLICE: Office Equipment	Current Billing Period: 11/18/2015 - 12 Additional Images TOTAL FOR ACCOUNT	278.21 27.30	305.51
01-203-25-240-154	15269	Virtua At Work (2014) POLICE: Medical Testing	POLICE Employee P.C. - Pre-Placement Phy TOTAL FOR ACCOUNT	57.80	57.80
01-203-25-240-158	15155	Botach Inc., DBA Botach Tactical (2014) POLICE: Other Equipment	OKAY SureFeed Mil-Spec 5.56mm / 300AAC A TOTAL FOR ACCOUNT	330.00	330.00
01-203-25-240-299	15235	Delta Medical Supply (2014) POLICE: Miscellaneous	X-Large Powder Free Nitrile Exam Gloves TOTAL FOR ACCOUNT	17.00	34.49
	15286	Police and Sheriff's Press	Holoview (R) Secure ID Cards - Invoice #	15.00	
	15286	Police and Sheriff's Press	Shipping & Handling	2.49	
TOTAL for DEPARTMENT 240					2,347.80
DEPARTMENT 255					
01-201-25-255-211	15316	Franklin Fire Company AID TO FIRE COMPANIES: Budget Aid	Aid to Franklin Fire Company - Temporary TOTAL FOR ACCOUNT	20,000.00	20,000.00
TOTAL for DEPARTMENT 255					20,000.00

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Account	PO #	Vendor	Description	Payment	Account Total
		15234 Mary Bridget Enterprises, Inc.	NAVY L-2 and XL-2 Port Authority Pique P	100.00	
		15234 Mary Bridget Enterprises, Inc.	NAVY 2XL-2 Port Authority Pique Polo wit	54.00	
01-203-25-265-142		(2014) OCE: FIRE: Education Training	TOTAL FOR ACCOUNT		154.00
TOTAL for DEPARTMENT 265					154.00
DEPARTMENT 290					
		15257 Central Jersey Equipment, LLC	FLAIL PARTS - Invoice # 862553	296.71	
		15257 Central Jersey Equipment, LLC	955 PARTS - Invoice # 874949	89.77	
		15253 Trap Rock Industries LLC	Rockite - Ticket # 170847 - Invoice # 80	196.25	
		15253 Trap Rock Industries LLC	Rockite - Ticket # 171111 - Invoice # 80	35.00	
01-203-26-290-130		(2014) ROAD: Materials & Supplies	TOTAL FOR ACCOUNT		617.73
		15203 MORTON SALT INC	Salt / Four (4) Loads / Ordered with Ke	4,705.96	
01-203-26-290-149		(2014) ROAD: Snow Removal	TOTAL FOR ACCOUNT		4,705.96
TOTAL for DEPARTMENT 290					5,323.69
DEPARTMENT 305					
		14174 Unifirst Corp.	December Invoice #'s 7312969 - 7316449 -	161.24	
01-203-26-305-132		(2014) SWASTE: Clothing/Uniforms	TOTAL FOR ACCOUNT		161.24
TOTAL for DEPARTMENT 305					161.24
DEPARTMENT 306					
		15302 Herman's Trucking, Inc.	TK # 40899 - 11/23/2015 - Dumping Leaves	126.00	
01-203-26-306-299		(2014) RECYCLING- Miscellaneous	TOTAL FOR ACCOUNT		126.00
TOTAL for DEPARTMENT 306					126.00
DEPARTMENT 310					
		14340 ACCSES NEW JERSEY, INC.	Janitorial Services for Township of Mans	1,132.85	
01-203-26-310-124		(2014) B&G: Clean/Maintenance	TOTAL FOR ACCOUNT		1,132.85
		15304 Stokleys, Inc.	10LB CO2 Extinguisher Recharged - Invoic	40.00	
		15304 Stokleys, Inc.	15LB CO2 Extinguisher Recharged	52.00	
		15304 Stokleys, Inc.	Training Class	125.00	
01-203-26-310-158		(2014) B&G: Other Equipment	TOTAL FOR ACCOUNT		217.00
		15280 DISTEFANO P&H	Materials for Repairs on Fire House Side	553.94	
		15280 DISTEFANO P&H	Materials for Repairs on Fire House Side	8.06	
		15280 DISTEFANO P&H	Materials for Repairs on Fire House Side	33.34	
		15282 Epic System Group	Commercial Fire - Includes Daily Timer T	85.68	
		15299 Epic System Group	Proposal to Add Two (2) Ceiling Mounted	1,387.00	
		15273 Johnson & Towers, Inc.	FIRE PUMP WON'T START - Invoice # 078658	1,322.34	
		15301 GENUINE PARTS COMPANY	Battery - Fire Pump - Municipal Complex	325.32	
		15301 GENUINE PARTS COMPANY	Core Deposit	108.00	
		15301 GENUINE PARTS COMPANY	Core Deposit - RETURN - Invoice # 066322	-108.00	
01-203-26-310-159		(2014) B&G: Millenium	TOTAL FOR ACCOUNT		3,715.68
		15303 Powers Electric Co., Inc.	Replace Emergency Lights in First Aid Bu	555.43	
		15303 Powers Electric Co., Inc.	Repair Outlet at Township Clock - Field	130.11	
01-203-26-310-299		(2014) B&G: Miscellaneous	TOTAL FOR ACCOUNT		685.54
TOTAL for DEPARTMENT 310					5,751.07

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Account	PO #	Vendor	Description	Payment	Account Total
		15270 Northern Burlington Regional	Unit # Mans03 - 2013 Chevrolet As Per At	597.21	
		15270 Northern Burlington Regional	Unit # Mans07 - 2013 Chevrolet As Per At	509.09	
		15270 Northern Burlington Regional	Unit # Mans01 - Ford As Per Attached Wor	411.92	
		15270 Northern Burlington Regional	Unit # Mans04 - Chevrolet As Per Attache	69.41	
		15270 Northern Burlington Regional	Unit # Mans10 - 2013 Chevrolet As Per At	214.49	
		15270 Northern Burlington Regional	Unit # Mans04 - Chevrolet As Per Attache	45.48	
01-203-26-315-221	(2014)	VMAINT: Police	TOTAL FOR ACCOUNT		1,847.60
		15243 Hurley's Auto Repair	2001 Ford Truck F 550 2WD Super Duty V10	544.47	
01-203-26-315-222	(2014)	VMAINT: Recycle	TOTAL FOR ACCOUNT		544.47
TOTAL for DEPARTMENT 315					2,392.07
DEPARTMENT 330					
		15283 Virtua At Work	EMS Employee S.J. - Respirator Questionn	46.85	
		15283 Virtua At Work	EMS Employee C.S. - Respirator Questionn	46.85	
01-203-27-330-128	(2014)	PHEALTH: Other Professional	TOTAL FOR ACCOUNT		93.70
TOTAL for DEPARTMENT 330					93.70
DEPARTMENT 370					
		15262 Courier Times	Recreation - ORDINANCE 2015-12 ADOPTED -	16.56	
		15306 PSE&G CO.	Columbus Civic Club Recreation Center -	126.27	
		15306 PSE&G CO.	Columbus Civic Club / Concession Stand -	16.02	
		15268 Rutgers Youth Research Council	Rutgers S.A.F.E.T.Y. #4 Packet - Invoice	300.00	
		15268 Rutgers Youth Research Council	Shipping & Handling	5.00	
01-203-28-370-299	(2014)	REC: Miscellaneous	TOTAL FOR ACCOUNT		463.85
TOTAL for DEPARTMENT 370					463.85
DEPARTMENT 375					
		15258 Billows Electric Supply	Mapleton Park Parking Lot Lights - Invoi	143.94	
		15244 Jeff's Tire & Auto Service, LLC	15-6.00-6 IMP TUBE - Invoice # 20177	15.00	
01-203-28-375-101	(2014)	PARKS-Twp Parks	TOTAL FOR ACCOUNT		158.94
TOTAL for DEPARTMENT 375					158.94
DEPARTMENT 435					
		15306 PSE&G CO.	Manchester Court Street Lighting - Unmet	404.99	
01-203-31-435-299	(2014)	SLIGHT: Miscellaneous	TOTAL FOR ACCOUNT		404.99
TOTAL for DEPARTMENT 435					404.99
DEPARTMENT 440					
		15307 VERIZON	Account Number: 609-291-1712 017 75Y /	91.27	
		15307 VERIZON	Account Number: 609-324-2965 733 21Y /	37.09	
		15264 COMCAST	Municipal Complex - Account # 003938 - C	446.32	
01-203-31-440-245	(2014)	TELE: Tele - Verizon	TOTAL FOR ACCOUNT		574.68
TOTAL for DEPARTMENT 440					574.68

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Account	PO #	Vendor	Description	Payment	Account Total
		15298 NEW JERSEY AMERICAN WATER	3135 Route 206 HYDT - Billing Period: 0	3,295.60	
		15298 NEW JERSEY AMERICAN WATER	Special Accounts Pub Hydrant - Billing P	23.54	
01-203-31-445-299		(2014) WATER: Miscellaneous	TOTAL FOR ACCOUNT		3,319.14
TOTAL for DEPARTMENT 445					3,319.14

DEPARTMENT 490

01-203-43-490-128		15245 Language Services (2014) COURT: Other Professional	Telephonic Charges - Court - Invoice # 1 TOTAL FOR ACCOUNT	54.60	54.60
		15265 Municipal Record Service, Inc.	Bail Recogs - Invoice # 151109	185.00	
		15265 Municipal Record Service, Inc.	Committments	75.00	
		15265 Municipal Record Service, Inc.	IDRC Forms	115.00	
		15265 Municipal Record Service, Inc.	ATS Carbonless Mailers @ \$157 Each	314.00	
		15265 Municipal Record Service, Inc.	Shipping & Handling	82.00	
01-203-43-490-136		(2014) COURT: Office Supplies	TOTAL FOR ACCOUNT		771.00
TOTAL for DEPARTMENT 490					825.60

ANIMAL CONTROL

DEPARTMENT 000

12-291-55-000-000		15247 State of NJ, Dept of Health Due to State of NJ for Licenses	November 2015 Dog License TOTAL FOR ACCOUNT	6.00	6.00
TOTAL for DEPARTMENT 000					6.00

POET

DEPARTMENT 000

		15156 Bordentown Township	Lt Costner on 10/20/2015 - Invoice # 15-	200.00	
		15156 Bordentown Township	Patrolman Forster on 10/21/2015	400.00	
		15156 Bordentown Township	Sgt Crowell on 10/21/2015	150.00	
		15156 Bordentown Township	Patrolman Edwards on 10/21/2015	150.00	
		15156 Bordentown Township	Patrolman Alexander on 10/21/2015	150.00	
		15156 Bordentown Township	Patrolman Nagle on 10/21/2015	150.00	
		15156 Bordentown Township	Sgt Roohr on 10/21/2015	350.00	
		15156 Bordentown Township	Chief Nucera on 10/21/2015	100.00	
		15156 Bordentown Township	Usage of One (1) Police Vehicles - Half	45.00	
		15156 Bordentown Township	Usage of Four (4) Police Vehicles - Full	360.00	
		15156 Bordentown Township	Chief Nucera on 10/28/2015 - Invoice # 1	50.00	
		15156 Bordentown Township	Patrolman Guire on 10/28/2015	400.00	
		15156 Bordentown Township	Patrolman Appelmann on 10/28/2015	150.00	
		15156 Bordentown Township	Lt Mount on 10/28/2015	200.00	
		15156 Bordentown Township	Patrolman Stahl on 10/28/2015	200.00	
		15156 Bordentown Township	Detective Pavlov on 10/30/2015	200.00	
		15156 Bordentown Township	Usage of One (1) Police Vehicles - Half	45.00	
		15156 Bordentown Township	Usage of Two (2) Police Vehicles - Full	180.00	
21-286-55-000-130		NADE	TOTAL FOR ACCOUNT		3,480.00
TOTAL for DEPARTMENT 000					3,480.00

SEWER UTILITY OPERATING

DEPARTMENT 100

30-203-30-100-202		14271 State Environmental Service, Inc. (2014) PLANT OPERATIONS:Monitoring	NOVEMBER 2015 - INVOICE # 147964 TOTAL FOR ACCOUNT	635.91	635.91
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List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	PO #	Vendor	Description	Payment	Account Total
SEWER UTILITY OPERATING					
DEPARTMENT 100					
30-203-30-100-250	(2014)	PLANT OPERATIONS:Utilities	TOTAL FOR ACCOUNT		43.68
TOTAL for DEPARTMENT 100					=====
					679.59