

### List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
4946	5694 - Allied 100, LLC	PO 15240 OEM - Defibtech Lifeline AED	1,788.00	1,788.00
4947	3039 - Bordentown Township	PO 15237 OFF Duty Police Coverage Manheim 10	3,480.00	3,480.00
4948	3039 - Bordentown Township	PO 15238 OFF Duty Police Coverage Manheim 11	2,650.00	2,650.00
4949	3039 - Bordentown Township	PO 15239 OFF Duty Police Coverage NBRHS 11/1	525.00	525.00
4950	3039 - Bordentown Township	PO 15275 OFF Duty Police Coverage PSEG Job -	200.00	200.00
4951	3039 - Bordentown Township	PO 15312 OFF Duty Police Coverage Manheim 12	2,300.00	2,300.00
4952	3070 - BURLCOJIF	PO 15373 BURLCO JIF Insurance Fund Year 2016	129,630.00	129,630.00
4953	3079 - Burlington County Animal & Rabies	PO 15276 Care and Treatment of Animals	100.00	100.00
4954	4722 - Burlington County Municipal Clerk's	PO 15360 Clerk Dues Calendar Year 2016	225.00	225.00
4955	3010 - Burlington County Tax Collectors &	PO 15326 Tax Collector - 2016 BCTCTA Members	50.00	50.00
4956	3125 - Central Jersey Code Officials	PO 15362 Dues - Construction	150.00	150.00
4957	4534 - CF Associates	PO 15142 CY 2016 Budget Update AND CY 2015 A	375.00	375.00
4958	4527 - Christine Alpin	PO 15327 Recreation - Replenish Petty Cash	106.04	106.04
4959	5433 - Columbus Cub Scout Pack #72	PO 15328 Clean Communities	300.00	300.00
4960	4472 - Comcast	PO 15329 Internet Service - Municipal Comple	360.97	360.97
4961	4472 - Comcast	PO 15330 Internet Service - Police	105.90	105.90
4962	4829 - Community Grants Planning & Housing	PO 14316 Professional Services	1,300.00	1,300.00
4963	4776 - Examinetics	PO 15297 Health Testing	3,509.00	3,509.00
4964	5501 - Garden State Removal Company	PO 15387 Trash Collection Contract per Resol	17,188.85	17,188.85
4965	3313 - General Code, LLC	PO 15339 Supplement Project	918.90	
		PO 15369 Supplement Project	476.54	1,395.44
4966	4849 - Girl Scout Troop #21514	PO 15342 Clean Communities	300.00	300.00
4967	5293 - Good Impressions, Inc.	PO 15340 Tax Assessor - Envelopes	175.00	175.00
4968	4441 - Joshua Spady	PO 15346 Boots - Sanitation	199.97	199.97
4969	3532 - Linda Semus	PO 15332 Desk Name Plates	72.82	72.82
4970	5363 - Magee Law New Jersey	PO 15396 Legal Services	9,484.50	9,484.50
4971	3618 - MGL Printing Solutions	PO 15278 Dog and Cat Supplies	529.50	529.50
4972	5423 - Moore Medical LLC	PO 14857 Police - Medical Testing	392.22	392.22
4973	3678 - MT Ambulance Squard	PO 15375 Aid to Ambulance Squad	80,000.00	80,000.00
4974	3680 - NEW JERSEY AMERICAN WATER	PO 15134 Treatment of Lynwood Farms Sewer	14,501.54	14,501.54
4975	3759 - NJ Depart. of Community Affairs	PO 15334 Fourth Quarter 2015 DCA Fees	4,066.00	4,066.00
4976	3775 - NJ State League of Municipalities	PO 15319 2016 Membership Dues	686.00	686.00
4977	3792 - NJCM	PO 15358 Dues - Administration	395.00	395.00
4978	3850 - Parker McCay, P.A.	PO 15377 Prosecutor	1,850.00	1,850.00
4979	4500 - Pedroni Fuel Co.	PO 15349 Gasoline	2,332.33	2,332.33
4980	4005 - Riggins, Inc.	PO 15353 Diesel	857.25	857.25
4981	4462 - State Environmental Service, Inc.	PO 14271 2015 Lynwood Farm Monitoring Contra	635.91	635.91
4982	4182 - Stout & Caldwell Eng., Inc.	PO 15382 Environmental Meetings	150.00	150.00
4983	5234 - Surfstone	PO 15352 Telephone	306.88	306.88
4984	4201 - TAX COLLECTOR/TREAS ASSOC OF NJ	PO 15354 Tax Collector - TCTA Membership Due	100.00	100.00
4985	5482 - TERMINIX PROCESSING CENTER	PO 15355 Buildings & Grounds - Municipal Com	68.00	68.00
4986	4308 - UNITED STATES POSTAL SERVICE	PO 15388 Stamped Envelopes - Tax Collector	573.45	573.45
4987	4333 - VERIZON	PO 15386 Telephone	135.56	
		PO 15386 Telephone	45.39	180.95
4988	4336 - VERIZON WIRELESS	PO 15366 Wireless Communication	1,879.52	1,879.52
4989	4790 - W.B. MasonCo., Inc.	PO 15310 Office Supplies	1,027.41	
		PO 15310 Office Supplies	542.39	1,569.80
TOTAL				287,045.84

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-100	ADMINISTRATION: OTHER EXPENSES:	2,599.26			
01-201-20-120-100	MUNICIPAL CLERK: OTHER EXPENSES:	225.00			
01-201-20-145-100	REVENUE ADMINISTRATION: OTHER EXPENSES:	723.45			
01-201-20-150-100	TAX ASSESSOR: OTHER EXPENSES:	75.00			
01-201-22-200-100	OTHER CODE PROP MAINT: OTHER EXPENSES	50.00			
01-201-23-210-100	LIABILITY INS: OTHER EXPENSES	37,463.07			
01-201-23-215-100	WORKERS COMPENSATION INS: OTHER EXPENSES	92,166.93			
01-201-25-260-100	AID TO VOLUNTEER AMBULANCE CO: OE	80,000.00			
01-201-26-305-100	SOLID WASTE: OTHER EXPENSES:	17,188.85			

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-26-310-100	BUILDING & GROUNDS: OTHER EXPENSES	68.00			
01-201-27-335-100	ENVIRONMENTAL HEALTH: OTHER EXPENSES	150.00			
01-201-28-370-100	RECREATION: OTHER EXPENSES	106.04			
01-201-31-440-100	TELEPHONE	2,653.27			
01-201-31-447-100	PETROLEUM PRODUCTS:	3,189.58			
01-203-20-120-100	{2014} MUNICIPAL CLERK: OTHER EXPENSES:		188.40		
01-203-20-130-100	{2014} FINANCIAL ADMINISTRATION:OTHER EX		375.00		
01-203-20-145-100	{2014} REVENUE ADMINISTRATION: OTHER EXP		353.99		
01-203-20-155-100	{2014} LEGAL SERVICES: OTHER EXPENSES:		9,484.50		
01-203-25-240-100	{2014} POLICE: OTHER EXPENSES:		392.22		
01-203-25-252-100	{2014} EMERGENCY MANAGEMENT: OTHER EXPEN		1,788.00		
01-203-25-275-100	{2014} PROSECUTOR: OTHER EXPENSES:		1,200.00		
01-203-26-305-100	{2014} SOLID WASTE: OTHER EXPENSES:		199.97		
01-203-27-330-100	{2014} PUBLIC HEALTH SERVICES:OE		3,509.00		
01-203-31-440-100	{2014} TELEPHONE		135.56		
01-203-43-490-100	{2014} MUNICIPAL COURT: OTHER EXPENSES		650.00		
01-260-05-100	Due to Clearing.Claims			0.00	254,935.09
<b>TOTALS FOR</b>	<b>CURRENT FUND</b>	<b>236,658.45</b>	<b>18,276.64</b>	<b>0.00</b>	<b>254,935.09</b>
02-260-05-100	Due to Clearing/Claims			0.00	600.00
02-286-54-000-170	Reserve: Clean Communities			600.00	
<b>TOTALS FOR</b>	<b>STATE AND FEDERAL GRANT</b>	<b>0.00</b>	<b>0.00</b>	<b>600.00</b>	<b>600.00</b>
12-201-20-100-200	Dog Licensing Supplies	529.50			
12-201-30-100-300	Clinics	100.00			
12-260-05-100	Due to Clearing/Claims			0.00	629.50
<b>TOTALS FOR</b>	<b>ANIMAL CONTROL</b>	<b>629.50</b>	<b>0.00</b>	<b>0.00</b>	<b>629.50</b>
18-201-20-100-0	Office Supplies	1,027.41			
18-201-20-100-4	Dues	150.00			
18-260-05-100	Due to Clearing/Claims			0.00	5,243.41
18-291-56-000-000	Due to State- DCA Training Fees			4,066.00	
<b>TOTALS FOR</b>	<b>CONSTRUCTION CODE TRUST</b>	<b>1,177.41</b>	<b>0.00</b>	<b>4,066.00</b>	<b>5,243.41</b>
20-260-05-100	Due to Clearing/Claims			0.00	1,300.00
20-286-56-000-000	Reserve for COAH Expenditures			1,300.00	
<b>TOTALS FOR</b>	<b>COAH TRUST</b>	<b>0.00</b>	<b>0.00</b>	<b>1,300.00</b>	<b>1,300.00</b>
21-260-05-100	Due to Clearing/Claims			0.00	9,155.00
21-286-55-000-130	NADE			8,430.00	
21-286-55-000-140	Northern Burlington Regional HS			525.00	
21-286-56-000-340	PSE & G			200.00	
<b>TOTALS FOR</b>	<b>POET</b>	<b>0.00</b>	<b>0.00</b>	<b>9,155.00</b>	<b>9,155.00</b>
30-203-30-100-200	{2014} PLANT OPERATIONS:OTHER EXPENSES		15,182.84		
30-260-05-100	Due to Clearing/Claims			0.00	15,182.84
<b>TOTALS FOR</b>	<b>SEWER UTILITY OPERATING</b>	<b>0.00</b>	<b>15,182.84</b>	<b>0.00</b>	<b>15,182.84</b>

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Total to be paid from Fund 01	CURRENT FUND	254,935.09			
Total to be paid from Fund 02	STATE AND FEDERAL GRANT	600.00			
Total to be paid from Fund 12	ANIMAL CONTROL	629.50			
Total to be paid from Fund 18	CONSTRUCTION CODE TRUST	5,243.41			
Total to be paid from Fund 20	COAH TRUST	1,300.00			
Total to be paid from Fund 21	POET	9,155.00			
Total to be paid from Fund 30	SEWER UTILITY OPERATING	15,182.84			
		=====			
		287,045.84			

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>CURRENT FUND</b>					
<b>DEPARTMENT 100</b>					
		15339 General Code, LLC	Supplement Project - Supplement Number 1	687.96	
		15339 General Code, LLC	Composition	135.42	
		15339 General Code, LLC	Duplication, Finish & Handling	80.52	
		15339 General Code, LLC	Shipping & Handling	15.00	
		15369 General Code, LLC	Supplement Project - Supplement Number 1	346.78	
		15369 General Code, LLC	Composition	73.87	
		15369 General Code, LLC	Duplication, Finish & Handling	40.89	
		15369 General Code, LLC	Shipping & Handling	15.00	
01-201-20-100-133		<b>A&amp;E: Books &amp; Publications</b>	<b>TOTAL FOR ACCOUNT</b>		1,395.44
		15332 Linda Semus	Desk Name Plate - Mayor Sean Gable	21.99	
		15332 Linda Semus	Desk Name Plate - Deputy Mayor Robert Se	21.99	
		15332 Linda Semus	Desk Name Plate - Committee Member Laver	21.99	
		15332 Linda Semus	Shipping	6.85	
		15340 Good Impressions, Inc.	Mayor Sean Gable - Two Hundred and Fifty	50.00	
01-201-20-100-136		<b>A&amp;E: Office Supplies</b>	<b>TOTAL FOR ACCOUNT</b>		122.82
		15319 NJ State League of Municipalities	2016 Membership Dues - Invoice # 286MLJ1	686.00	
		15358 NJCM	New Jersey Conference of Mayors 2016 Mem	395.00	
01-201-20-100-144		<b>A&amp;E: Dues</b>	<b>TOTAL FOR ACCOUNT</b>		1,081.00
<b>TOTAL for DEPARTMENT 100</b>					<b>2,599.26</b>
<b>DEPARTMENT 120</b>					
		15360 Burlington County Municipal Clerk's	Burlington County Municipal Clerk's Asso	75.00	
		15360 Burlington County Municipal Clerk's	Deputy Clerk Barbara Crammer	75.00	
		15360 Burlington County Municipal Clerk's	Deputy Clerk Ashley Jolly	75.00	
01-201-20-120-144		<b>CLERK: Dues</b>	<b>TOTAL FOR ACCOUNT</b>		225.00
		15310 W.B. MasonCo., Inc.	AT-A-GLANCE Erasable Vertical / Horizont	22.53	
		15310 W.B. MasonCo., Inc.	Georgia Pacific Spectrum Standard 92 Mul	80.38	
		15310 W.B. MasonCo., Inc.	Rediform Money Receipt Book Carbonless T	27.06	
		15310 W.B. MasonCo., Inc.	Headline Sign Century Series Office Sign	17.61	
		15310 W.B. MasonCo., Inc.	Paper Mate Liquid Paper Fast Dry Classic	4.74	
		15310 W.B. MasonCo., Inc.	AT-A-GLANCE Slate Blue Desk Pad 2016 - I	11.38	
		15310 W.B. MasonCo., Inc.	DYMO LabelWriter Address Labels - Item N	16.63	
		15310 W.B. MasonCo., Inc.	Energizer MAX Alkaline Batteries AA - It	8.07	
01-203-20-120-136		<b>(2014) CLERK: Office Supplies</b>	<b>TOTAL FOR ACCOUNT</b>		188.40
<b>TOTAL for DEPARTMENT 120</b>					<b>413.40</b>
<b>DEPARTMENT 130</b>					
		15142 CF Associates	CY 2016 Budget Update Edition	125.00	
		15142 CF Associates	CY 2015 AFS "Main" Update Edition	125.00	
		15142 CF Associates	CY 2015 AFS "Utilities" Update Edition	125.00	
01-203-20-130-159		<b>(2014) FIN: Data Proc Equip/Maint</b>	<b>TOTAL FOR ACCOUNT</b>		375.00
<b>TOTAL for DEPARTMENT 130</b>					<b>375.00</b>
<b>DEPARTMENT 145</b>					
		15388 UNITED STATES POSTAL SERVICE	Forever Window Envelopes #10 - Item #210	557.30	
		15388 UNITED STATES POSTAL SERVICE	Shipping	16.15	
01-201-20-145-122		<b>TAX C: Postage</b>	<b>TOTAL FOR ACCOUNT</b>		573.45

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 145</b>					
01-201-20-145-144	15354	TAX COLLECTOR/TREAS ASSOC OF NJ TAX C: Dues	2016 TCTA Membership Dues - Elaine Forti TOTAL FOR ACCOUNT	100.00	150.00
01-203-20-145-136	15310	W.B. MasonCo., Inc. (2014) TAX C: Office Supplies	Royal Sovereign Elect Bill Counter with TOTAL FOR ACCOUNT	353.99	353.99
TOTAL for DEPARTMENT 145					1,077.44
<b>DEPARTMENT 150</b>					
01-201-20-150-136	15340	Good Impressions, Inc. TAX A: Office Supplies	# 10 Regular Envelopes - Tax Assessor - I TOTAL FOR ACCOUNT	75.00	75.00
TOTAL for DEPARTMENT 150					75.00
<b>DEPARTMENT 155</b>					
01-203-20-155-280	15396	Magee Law New Jersey (2014) LEGAL: General Legal	December 2015 Professional Services Rend December 2015 Professional Services Rend TOTAL FOR ACCOUNT	7,024.00 2,460.50	9,484.50
TOTAL for DEPARTMENT 155					9,484.50
<b>DEPARTMENT 200</b>					
01-201-22-200-299	15340	Good Impressions, Inc. OCE:PM: Miscellaneous	Ernest Boegly - Property Maintenance - T TOTAL FOR ACCOUNT	50.00	50.00
TOTAL for DEPARTMENT 200					50.00
<b>DEPARTMENT 210</b>					
01-201-23-210-206	15373	BURLCOJIF LIABINS: Liability Insurance	Fund Year 2016 - Liability @ 28.90% - Fi TOTAL FOR ACCOUNT	37,463.07	37,463.07
TOTAL for DEPARTMENT 210					37,463.07
<b>DEPARTMENT 215</b>					
01-201-23-215-201	15373	BURLCOJIF WCOMP: Workers Compensation	Fund Year 2016 - Workers' Compensation A TOTAL FOR ACCOUNT	92,166.93	92,166.93
TOTAL for DEPARTMENT 215					92,166.93
<b>DEPARTMENT 240</b>					
01-203-25-240-158	14857	Moore Medical LLC (2014) POLICE: Other Equipment	Trauma Management Kit / Mcrmsk ORM - Ite TOTAL FOR ACCOUNT	392.22	392.22
TOTAL for DEPARTMENT 240					392.22
<b>Office of Emergency Management</b>					
	15240	Allied 100, LLC	Defibtech Lifeline AED (Recertified) - I	1,590.00	

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>Office of Emergency Management</b>					
01-203-25-252-158		(2014) EMGMT: Other Equip/Supplies	TOTAL FOR ACCOUNT		1,788.00
TOTAL for Office of Emergency Management					1,788.00
<b>DEPARTMENT 260</b>					
01-201-25-260-211		15375 MT Ambulance Squard FAID: AID First Aid - Contrac	2016 Aid to Mansfield Township Ambulance TOTAL FOR ACCOUNT	80,000.00	80,000.00
TOTAL for DEPARTMENT 260					80,000.00
<b>DEPARTMENT 275</b>					
01-203-25-275-128		15377 Parker McCay, P.A. (2014) PROS: Other Professional	Prosecutor December 2015 - Three (3) Cou TOTAL FOR ACCOUNT	1,200.00	1,200.00
TOTAL for DEPARTMENT 275					1,200.00
<b>DEPARTMENT 305</b>					
01-201-26-305-129		15387 Garden State Removal Company 15387 Garden State Removal Company 15387 Garden State Removal Company SWASTE: Other Contractual	Trash Collection Contract per Resolution Trash Collection Contract per Resolution Trash Collection Contract per Resolution TOTAL FOR ACCOUNT	293.20 293.20 16,602.45	17,188.85
01-203-26-305-299		15346 Joshua Spady (2014) SWASTE: Miscellaneous	Safety Shoe Reimbursement per Union Cont TOTAL FOR ACCOUNT	199.97	199.97
TOTAL for DEPARTMENT 305					17,388.82
<b>DEPARTMENT 310</b>					
01-201-26-310-124		15355 TERMINIX PROCESSING CENTER B&G: Clean/Maintenance	Pest Control Municipal Complex - Work Or TOTAL FOR ACCOUNT	68.00	68.00
TOTAL for DEPARTMENT 310					68.00
<b>DEPARTMENT 330</b>					
01-203-27-330-128		15297 Examinetics 15297 Examinetics 15297 Examinetics 15297 Examinetics 15297 Examinetics 15297 Examinetics 15297 Examinetics (2014) PHEALTH: Other Professional	Police Department - Work Order # 336574 Police Department - Work Order # 336574 Franklin Fire Department - Work Order # Franklin Fire Department - Work Order # Franklin Fire Department - Work Order # Franklin Fire Department - Work Order # Franklin Fire Department - Work Order # Franklin Fire Department - Work Order # TOTAL FOR ACCOUNT	132.00 465.00 1,085.00 445.50 49.50 247.00 1,085.00	3,509.00
TOTAL for DEPARTMENT 330					3,509.00
<b>DEPARTMENT 335</b>					
01-201-27-335-141		15382 Stout & Caldwell Eng., Inc. EHEALTH: Conferences & Meetings	December 2015 Environmental Meeting - In TOTAL FOR ACCOUNT	150.00	150.00
TOTAL for DEPARTMENT 335					150.00

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

Account	PO #	Vendor	Description	Payment	Account Total
		15327 Christine Alpin	MILEAGE (18 Miles) - OfficeMax on 6/15/2	10.35	
		15327 Christine Alpin	MILEAGE (18 Miles) - DSG on 8/24/2015 -	10.35	
		15327 Christine Alpin	MILEAGE (18 Miles) - DSG on 9/30/2015 -	10.35	
		15327 Christine Alpin	MILEAGE (14 Miles) - Sports World on 8/2	8.05	
		15327 Christine Alpin	MILEAGE (14 Miles) - Sports World on 9/2	8.05	
01-201-28-370-168		<b>REC: Soccer</b>	<b>TOTAL FOR ACCOUNT</b>		47.15
		15327 Christine Alpin	LABELS - OfficeMax on 11/6/2015	42.79	
		15327 Christine Alpin	MILEAGE (18 Miles) - OfficeMax on 11/6/2	10.35	
01-201-28-370-169		<b>REC: Basketball</b>	<b>TOTAL FOR ACCOUNT</b>		53.14
		15327 Christine Alpin	MILEAGE (10 Miles) - ACME on 5/17/2015 -	5.75	
01-201-28-370-170		<b>REC: Special Events</b>	<b>TOTAL FOR ACCOUNT</b>		5.75
<b>TOTAL for DEPARTMENT 370</b>					<b>106.04</b>
<b>DEPARTMENT 440</b>					
		15352 Surfstone	Police - Account # 150394 - Invoice # 74	234.52	
01-201-31-440-242		<b>TELE: Tele - Police</b>	<b>TOTAL FOR ACCOUNT</b>		234.52
		15352 Surfstone	Complex - Account # 149232 - Invoice # 7	72.36	
01-201-31-440-245		<b>TELE: Tele - Verizon</b>	<b>TOTAL FOR ACCOUNT</b>		72.36
		15366 VERIZON WIRELESS	Wireless Communication OEM / December 2,	40.01	
		15366 VERIZON WIRELESS	Wireless Communication Police / January	879.22	
		15366 VERIZON WIRELESS	Wireless Communication Police / December	920.28	
		15366 VERIZON WIRELESS	Wireless Communication OEM / January 2,	40.01	
01-201-31-440-246		<b>TELE: Tele - Nextel</b>	<b>TOTAL FOR ACCOUNT</b>		1,879.52
		15329 Comcast	Municipal Complex Internet Service - OLD	360.97	
		15330 Comcast	Police Internet Service - OLD Account #	105.90	
01-201-31-440-249		<b>TELE: Tele- Comcast Internet Service</b>	<b>TOTAL FOR ACCOUNT</b>		466.87
		15386 VERIZON	Account Number: 609-291-1712 017 75Y /	92.37	
		15386 VERIZON	Account Number: 609-324-2965 733 21Y /	43.19	
01-203-31-440-245		<b>(2014) TELE: Tele - Verizon</b>	<b>TOTAL FOR ACCOUNT</b>		135.56
<b>TOTAL for DEPARTMENT 440</b>					<b>2,788.83</b>
<b>DEPARTMENT 447</b>					
		15349 Pedroni Fuel Co.	400.0 Gallons @ \$1.4892 - 12/21/15 - Ref	595.68	
		15349 Pedroni Fuel Co.	350.0 Gallons @ \$1.4707 - 12/28/15 - Ref	514.75	
		15349 Pedroni Fuel Co.	500.0 Gallons @ \$1.4583 - 01/06/16 - Ref	729.15	
		15349 Pedroni Fuel Co.	372.7 Gallons @ \$1.3221 - 01/12/16 - Ref	492.75	
01-201-31-447-231		<b>PETRO: Gasoline</b>	<b>TOTAL FOR ACCOUNT</b>		2,332.33
		15353 Riggins, Inc.	148.2 Gallons @ \$ 1.398400 / Invoice # 7	207.24	
		15353 Riggins, Inc.	70.1 Gallons @ \$ 1.448200 / Invoice # 74	101.52	
		15353 Riggins, Inc.	257.0 Gallons @ \$ 1.439500 / Invoice # 7	369.95	
		15353 Riggins, Inc.	106.7 Gallons @ \$ 1.388100 / Invoice # 7	148.11	
		15353 Riggins, Inc.	23.5 Gallons @ \$ 1.294900 / Invoice # 74	30.43	
01-201-31-447-234		<b>PETRO: Diesel Fuel</b>	<b>TOTAL FOR ACCOUNT</b>		857.25
<b>TOTAL for DEPARTMENT 447</b>					<b>3,189.58</b>
<b>DEPARTMENT 490</b>					

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 490</b>					
01-203-43-490-500	15377	Parker McCay, P.A. (2014) MUNICIPAL COURT: Springfield Cour	Monthly Discovery Administrative Fee (De TOTAL FOR ACCOUNT	200.00	650.00
<b>TOTAL for DEPARTMENT 490</b>					650.00
<b>STATE AND FEDERAL GRANT</b>					
<b>DEPARTMENT 000</b>					
02-286-54-000-170	15328	Columbus Cub Scout Pack #72	Columbus Cub Scout Pack #72 - Jonathan H	300.00	
	15342	Girl Scout Troop #21514	Girl Scout Troop #21514 - Beth Litus - C	150.00	
	15342	Girl Scout Troop #21514	Girl Scout Troop #21514 - Beth Litus - C	150.00	
		Reserve: Clean Communities	TOTAL FOR ACCOUNT		600.00
<b>TOTAL for DEPARTMENT 000</b>					600.00
<b>ANIMAL CONTROL</b>					
<b>DEPARTMENT 100</b>					
12-201-20-100-200	15278	MGL Printing Solutions	(900) NJ Dog License Tags - Invoice # 13	386.50	
	15278	MGL Printing Solutions	(200) Cat Tags	143.00	
		Dog Licensing Supplies	TOTAL FOR ACCOUNT		529.50
12-201-30-100-300	15276	Burlington County Animal & Rabies Clinics	Care and Treatment of Animals / October TOTAL FOR ACCOUNT	100.00	100.00
<b>TOTAL for DEPARTMENT 100</b>					629.50
<b>CONSTRUCTION CODE TRUST</b>					
<b>DEPARTMENT 000</b>					
18-291-56-000-000	15334	NJ Depart. of Community Affairs Due to State- DCA Training Fees	Fourth Quarter 2015 DCA Fees TOTAL FOR ACCOUNT	4,066.00	4,066.00
<b>TOTAL for DEPARTMENT 000</b>					4,066.00
<b>DEPARTMENT 100</b>					
18-201-20-100-0	15310	W.B. MasonCo., Inc.	AT-A-GLANCE Erasable Vertical / Horizont	67.59	
	15310	W.B. MasonCo., Inc.	Universal Nonskid Paper Clips Wire Jumbo	6.66	
	15310	W.B. MasonCo., Inc.	Scotch Magic Greener Tape - Item Number:	47.43	
	15310	W.B. MasonCo., Inc.	TOPS Money / Rent Receipt Books Three Pa	240.24	
	15310	W.B. MasonCo., Inc.	HP42X (Q5942X) High Yield Black Original	324.58	
	15310	W.B. MasonCo., Inc.	House of Doolittle Wild Birds Photograph	24.24	
	15310	W.B. MasonCo., Inc.	House of Doolittle Floral Photographic M	21.17	
	15310	W.B. MasonCo., Inc.	Panasonic DQTU18B Toner Black - Item Num	167.00	
	15310	W.B. MasonCo., Inc.	Canon FX4 (FX-4) Toner Black - Item Numb	128.50	
		Office Supplies	TOTAL FOR ACCOUNT		1,027.41
18-201-20-100-4	15362	Central Jersey Code Officials	Central Jersey Code Officials Associatio	50.00	
	15362	Central Jersey Code Officials	Domenick Valeri	50.00	
	15362	Central Jersey Code Officials	James Kohl	50.00	
		Dues	TOTAL FOR ACCOUNT		150.00
<b>TOTAL for DEPARTMENT 100</b>					1,177.41



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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 000					
20-286-56-000-000	14316	Community Grants Planning & Housing Reserve for COAH Expenditures	Professional Services as Administrative	1,300.00	1,300.00
				<b>TOTAL FOR ACCOUNT</b>	<b>1,300.00</b>
<b>TOTAL for DEPARTMENT 000</b>					<b>1,300.00</b>

**POET**

**DEPARTMENT 000**

15237	Bordentown Township	Patrolman Brettell on 10/21/2015 - Invoi	300.00		
15237	Bordentown Township	Captain Pesce on 11/4/2015	100.00		
15237	Bordentown Township	Lt Mountl on 11/4/2015	350.00		
15237	Bordentown Township	Detective Pavlov on 11/4/2015	150.00		
15237	Bordentown Township	Patrolman Nagle on 11/4/2015	200.00		
15237	Bordentown Township	Patrolman Appelmann on 11/4/2015	150.00		
15237	Bordentown Township	Sgt Crowell on 11/4/2015	150.00		
15237	Bordentown Township	Chief Nucera on 11/4/2015	50.00		
15237	Bordentown Township	Patrolman Forster on 11/4/2015	400.00		
15237	Bordentown Township	Chief Nucera on 11/11/2015	100.00		
15237	Bordentown Township	Patrolman Guire on 11/11/2015	175.00		
15237	Bordentown Township	Lt Mount on 11/11/2015	300.00		
15237	Bordentown Township	Patrolman Brettell on 11/11/2015	175.00		
15237	Bordentown Township	Patrolman Brettell on 11/11/2015	250.00		
15237	Bordentown Township	Usage of Seven (7) Police Vehicles - Ful	630.00		
15238	Bordentown Township	Patrolman Chiariello on 11/18/2015 - Inv	450.00		
15238	Bordentown Township	Patrolman Forster on 11/18/2015	450.00		
15238	Bordentown Township	Lt Mount on 11/18/2015	200.00		
15238	Bordentown Township	Sgt Crowell on 11/18/2015	200.00		
15238	Bordentown Township	Patrolman Appelmann on 11/25/2015	150.00		
15238	Bordentown Township	Patrolman Guire on 11/25/2015	250.00		
15238	Bordentown Township	Captain Pesce on 11/25/2015	100.00		
15238	Bordentown Township	Lt Mount on 11/25/2015	300.00		
15238	Bordentown Township	Sgt Crowell on 11/25/2015	100.00		
15238	Bordentown Township	Usage of Five (5) Police Vehicles - Full	450.00		
15312	Bordentown Township	Patrolman Nagle on 12/2/2015 - Invoice #	225.00		
15312	Bordentown Township	Sgt Crowell on 12/2/2015	100.00		
15312	Bordentown Township	Patrolman Biddle on 12/2/2015	300.00		
15312	Bordentown Township	Patrolman Appelmann on 12/9/2015	200.00		
15312	Bordentown Township	Patrolman Kitora on 12/9/2015	200.00		
15312	Bordentown Township	Lt Mount on 12/9/2015	450.00		
15312	Bordentown Township	Chief Nucera on 12/9/2015	75.00		
15312	Bordentown Township	Patrolman Brettell on 12/9/2015	300.00		
15312	Bordentown Township	Usage of Two (2) Police Vehicles - Full	180.00		
15312	Bordentown Township	Usage of Three (3) Police Vehicles - Ful	270.00		
21-286-55-000-130	NADE	<b>TOTAL FOR ACCOUNT</b>		<b>8,430.00</b>	
15239	Bordentown Township	Sgt Crowell on 11/12/2015 - Invoice # 15	175.00		
15239	Bordentown Township	Patrolman Hess on 11/26/2015	175.00		
15239	Bordentown Township	Sgt Crowell on 11/26/2015	175.00		
21-286-55-000-140	Northern Burlington Regional HS	<b>TOTAL FOR ACCOUNT</b>		<b>525.00</b>	
15275	Bordentown Township	Chief Nucera on 11/6/2015 - Invoice # 15	100.00		
15275	Bordentown Township	Patrolman Guire on 11/6/2015	100.00		
21-286-56-000-340	PSE & G	<b>TOTAL FOR ACCOUNT</b>		<b>200.00</b>	
<b>TOTAL for DEPARTMENT 000</b>					<b>9,155.00</b>

**SEWER UTILITY OPERATING**

**DEPARTMENT 100**

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>SEWER UTILITY OPERATING</b>					
<b>DEPARTMENT 100</b>					
	15134	NEW JERSEY AMERICAN WATER	Lynnwood Farms - Billing Period: 01/30/	1,284.46	
	15134	NEW JERSEY AMERICAN WATER	Lynnwood Farms - Billing Period: 02/27/	1,255.56	
	15134	NEW JERSEY AMERICAN WATER	Lynnwood Farms - Billing Period: 03/31/	1,298.86	
	15134	NEW JERSEY AMERICAN WATER	Lynnwood Farms - Billing Period: 04/30/	1,385.44	
	15134	NEW JERSEY AMERICAN WATER	Lynnwood Farms - Billing Period: 05/29/	1,302.66	
	15134	NEW JERSEY AMERICAN WATER	Lynnwood Farms - Billing Period: 06/30/	1,302.65	
	15134	NEW JERSEY AMERICAN WATER	Lynnwood Farms - Billing Period: 07/31/	1,212.29	
	15134	NEW JERSEY AMERICAN WATER	Lynnwood Farms - Billing Period: 08/29/	1,160.11	
	15134	NEW JERSEY AMERICAN WATER	Lynnwood Farms - Billing Period: 09/30/	1,026.81	
	15134	NEW JERSEY AMERICAN WATER	Lynnwood Farms - Billing Period: 10/30/	729.80	
	15134	NEW JERSEY AMERICAN WATER	Lynnwood Farms - Billing Period: 11/26/	1,080.64	
30-203-30-100-201	(2014)	PLANT OPERATIONS: Treatment	TOTAL FOR ACCOUNT		14,501.54
	14271	State Environmental Service, Inc.	2015 Lynwood Farm Monitoring Contract Ja	635.91	
30-203-30-100-202	(2014)	PLANT OPERATIONS:Monitoring	TOTAL FOR ACCOUNT		635.91
	15386	VERIZON	Account Number: 609-291-5010 495 55Y /	45.39	
30-203-30-100-250	(2014)	PLANT OPERATIONS:Utilities	TOTAL FOR ACCOUNT		45.39
<b>TOTAL for DEPARTMENT 100</b>					<b>15,182.84</b>