

### List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
5604	3925 - PSE&G CO.	PO 16069 Electric & Gas	7,061.80	7,061.80
	TOTAL			7,061.80

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-31-430-100	ELECTRICITY	7,061.80			
01-260-05-100	Due to Clearing.Claims			0.00	7,061.80
TOTALS FOR	CURRENT FUND	7,061.80	0.00	0.00	7,061.80

Total to be paid from Fund 01 CURRENT FUND

7,061.80

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7,061.80

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>CURRENT FUND</b>					
<b>DEPARTMENT 430</b>					
	16069	PSE&G CO.	Millennium Building - ELECTRIC - Account	767.90	
	16069	PSE&G CO.	Millennium Building - GAS - Account Numb	1,147.36	
	16069	PSE&G CO.	Millennium Building - GAS - Account Numb	924.32	
	16069	PSE&G CO.	Millennium Building - ELECTRIC - Account	759.10	
	16069	PSE&G CO.	Millennium Building - GAS - Account Numb	267.51	
	16069	PSE&G CO.	Millennium Building - ELECTRIC - Account	662.00	
	16069	PSE&G CO.	Millennium Building - GAS - Account Numb	192.47	
	16069	PSE&G CO.	Millennium Building - ELECTRIC - Account	581.33	
	16069	PSE&G CO.	Millennium Building - GAS - Account Numb	157.12	
	16069	PSE&G CO.	Millennium Building - ELECTRIC - Account	1,602.69	
01-201-31-430-255		<i>ELEC: Millenium Building</i>	<b>TOTAL FOR ACCOUNT</b>		<b>7,061.80</b>
					=====
<b>TOTAL for DEPARTMENT 430</b>					<b>7,061.80</b>

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Check#	Vendor	Description	Payment	Check Total
5605	4728 - ABJ Sprinkler Co., Inc.	PO 16070 Monthly Fire Pump Test	160.00	160.00
5606	5646 - ACCSES NEW JERSEY, INC.	PO 15506 General Janitorial Cleaning Service	2,265.70	2,265.70
5607	2955 - All Ind. Safety Products Inc.	PO 16035 Clean Communities	283.50	
		PO 16035 Clean Communities	4.50	288.00
5608	2976 - ANJEC	PO 16071 Dues - Environmental	350.00	350.00
5609	5461 - ATLANTIC TACTICAL	PO 15851 Police	1,333.40	1,333.40
5610	2992 - Auto Shine	PO 15515 Car Wash - Police	108.00	108.00
5611	3021 - Billows Electric Supply	PO 16054 Buildings & Grounds	112.68	112.68
5612	3039 - Bordentown Township	PO 15942 OFF Duty Police Coverage Manheim 5/	980.00	980.00
5613	3039 - Bordentown Township	PO 16001 OFF Duty Police Coverage Manheim 6/	1,820.00	1,820.00
5614	3039 - Bordentown Township	PO 16032 Animal Control Services for Period:	1,275.00	1,275.00
5615	3044 - Boyd's Pharmacy at Mansfield	PO 16073 Recreation - Baseball Supplies	96.00	96.00
5616	3073 - Burlington Co, Solid Waste Depart.	PO 15465 Landfill	21,601.09	21,601.09
5617	5315 - Burlington County College	PO 16019 Radar Test Charts - Police	191.15	191.15
5618	3077 - Courier Times	PO 16074 Advertising	467.44	467.44
5619	3089 - Capehart & Scatchard, P.A.	PO 16043 General Legal Services	450.00	450.00
5620	5700 - Carroll Engineering of NJ	PO 15681 Architectural / Enginnering Design	7,425.00	
		PO 15936 Design and Construction Management	8,100.00	
		PO 15937 Design and Construction Management	5,712.00	21,237.00
5621	4748 - Carrot-top Industries, Inc.	PO 16068 Flags	392.73	392.73
5622	4358 - Central Jersey Equipment, LLC	PO 15994 Parks	254.96	
		PO 15995 Parks	133.38	
		PO 16056 Parks - Streets & Roads	75.89	464.23
5623	2949 - Columbus Agway	PO 16075 Parks	19.79	19.79
5624	4472 - Comcast	PO 15330 Internet Service - Police	105.90	105.90
5625	4973 - NJ Department of Corrections	PO 15789 Police - Office Equipment	460.00	460.00
5626	4712 - East Coast Emergency Lighting	PO 16062 Police - Hand Held Siren	320.22	320.22
5627	4592 - Environmental Resolutions, Inc.	PO 16077 Transfer of Development Rights - Pl	1,699.00	1,699.00
5628	5080 - Epic System Group	PO 16078 Municipal Building - Central Statio	69.00	69.00
5629	5501 - Garden State Removal Company	PO 15387 Trash Collection Contract per Resol	16,602.45	16,602.45
5630	5389 - Fasolino Contracting Corporation	PO 14631 Construction / Renovation of the Po	94,944.84	94,944.84
5631	3274 - FEDEX	PO 16006 Postage - Fed Ex	26.03	26.03
5632	5682 - GE Capital c/o Ricoh Usa Program	PO 15900 Clerk - Copier Machine Images Renta	408.37	
		PO 16049 Police - Copier Machine Images Rent	304.00	
		PO 16094 Clerk - Copier Machine Images Renta	364.10	1,076.47
5633	4953 - Gopher Sport	PO 16067 Tennis Nets - Parks	197.73	197.73
5634	3376 - Herman's Trucking, Inc.	PO 16080 Recycling	152.31	152.31
5635	4596 - J III Electronics, Inc.	PO 16046 Security Monitoring	198.00	198.00
5636	5144 - Jeff's Tire & Auto Service, LLC	PO 16064 Parks	1,057.00	
		PO 16081 Vehicle Maintenance - Streets & Roa	896.00	1,953.00
5637	5236 - Kelly Winthrop LLC	PO 16082 Deer Carcass Removal	34.50	34.50
5638	3512 - Language Services	PO 16039 Interpreter - Court	134.40	134.40
5639	4576 - Matthew Bender & Co Inc	PO 16045 Subscription Renewal - Construction	226.00	226.00
5640	5714 - LORCO	PO 16044 Used Oil Removal	120.00	120.00
5641	5363 - Magee Law New Jersey	PO 16103 Legal Services	8,048.00	8,048.00
5642	3578 - Manzi Heavy Equipment Maintenance	PO 16083 Vehicle Maintenance - Sanitation	500.00	500.00
5643	3675 - Mr. Bob's Portable Toilets	PO 16041 Portable Toilets	332.28	332.28
5644	4453 - Mt. Holly Auto Parts, Inc.	PO 16027 Vehicle Maintenance	249.61	249.61
5645	3689 - Municipal Information Systems, Inc.	PO 16034 Printer Paper - Construction	662.00	
		PO 16042 Annual Maintenance Contract - Const	1,350.00	2,012.00
5646	3690 - Municipal Record Service, Inc.	PO 16084 Court Traffic Tickets	1,186.00	1,186.00
5647	3735 - Networks Plus	PO 16053 Telephone	712.56	
		PO 16085 Data Processing Equipment	50.00	762.56
5648	3680 - NEW JERSEY AMERICAN WATER	PO 16086 Treatment of Lynwood Farms Sewer	967.63	
		PO 16087 Water Bill	3,319.14	4,286.77
5649	5715 - NJ Advance Media	PO 16089 Advertising	76.62	76.62
5650	3759 - NJ Depart. of Community Affairs	PO 16091 Second Quarter 2016 DCA Fees	4,098.00	4,098.00
5651	3813 - Northern Burlington Regional	PO 16029 Vehicle Maintenance - Police	1,339.54	1,339.54
5652	3813 - Northern Burlington Regional	PO 16063 Vehicle Maintenance - Police	608.19	608.19
5653	5708 - PARA-PLUS	PO 16013 Interpreter - Court	222.36	222.36
5654	4500 - Pedroni Fuel Co.	PO 16092 Gasoline	3,242.94	3,242.94
5655	5640 - Police and Sheriff's Press	PO 16030 Police	70.40	70.40
5656	3908 - Powers Electric Co., Inc.	PO 16037 Parks	1,128.00	1,128.00
5657	3237 - Primpoint Payroll Services	PO 16076 Time and Labor Management Fee	122.40	122.40
5658	5716 - Ready Refresh	PO 16016 Water Cooler for Municipal Complex	56.86	56.86

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Check#	Vendor	Description	Payment	Check Total
5659	4005 - Riggins, Inc.	PO 16095 Diesel	1,149.04	1,149.04
5660	5553 - Rodier Ebersberger Architects	PO 15783 Architectural Services For Police a	8,125.00	
		PO 15908 Architectural Services For Police a	5,525.00	
		PO 15998 Architectural Services For Police a	8,710.00	22,360.00
5661	5731 - Sam Wood	PO 16096 Recreation - Refund Fingerprinting	24.20	24.20
5662	4068 - Samzie's Uniforms	PO 16020 Police Uniforms	1,853.43	1,853.43
5663	4454 - Springfield Township	PO 16066 OFF Duty Police Coverage NADE Manhe	1,260.00	1,260.00
5664	4144 - Staples Advantage	PO 15798 Buildings & Grounds	91.58	
		PO 15940 Office Supplies	57.39	148.97
5665	5296 - STAPLES CREDIT PLAN	PO 16021 Office Supplies	474.75	474.75
5666	4462 - State Environmental Service, Inc.	PO 15435 2016 Lynwood Farm Monitoring Contra	635.91	635.91
5667	4158 - State of NJ, Dept of Health	PO 16088 June 2016 Dog License	22.80	22.80
5668	4162 - State Toxicology Laboratory	PO 16097 State Toxicology Lab - Police	90.00	90.00
5669	4208 - Tedan T/A Burlington Cleaners	PO 15494 Dry Cleaning - Police	357.95	357.95
5670	5093 - GENUINE PARTS COMPANY	PO 16055 Vehicle Maintenance	10.32	10.32
5671	4272 - Trap Rock Industries LLC	PO 16098 Pot Holes - Streets/Roads	190.50	190.50
5672	4314 - U.P.S.	PO 16099 UPS - Police	46.84	46.84
5673	4306 - Unifirst Corp.	PO 15664 2016 Uniform Service - Streets & Ro	165.24	165.24
5674	4336 - VERIZON WIRELESS	PO 16100 Wireless Communication	916.67	916.67
5675	5468 - Virtua At Work	PO 16101 Public Health - EMS Respirator	307.35	307.35
5676	4352 - Vital Communications	PO 16048 Tax System - Assessor	229.50	
		PO 16059 Vital Tax System - Assessor	100.00	329.50
5677	4790 - W.B. MasonCo., Inc.	PO 15714 Office Supplies	193.39	
		PO 16102 Office Supplies - Court	399.13	592.52
TOTAL				231,210.58

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-100	ADMINISTRATION: OTHER EXPENSES:	656.62			
01-201-20-120-100	MUNICIPAL CLERK: OTHER EXPENSES:	806.97			
01-201-20-130-100	FINANCIAL ADMINISTRATION:OTHER EXPENSES:	166.35			
01-201-20-150-100	TAX ASSESSOR: OTHER EXPENSES:	329.50			
01-201-20-155-100	LEGAL SERVICES: OTHER EXPENSES:	9,513.00			
01-201-20-165-100	ENGINEERING SERVICES: OTHER EXPENSES:	21,237.00			
01-201-21-180-100	PLAN: OTHER EXPENSES:	237.00			
01-201-25-240-100	POLICE: OTHER EXPENSES:	5,655.63			
01-201-26-290-100	STREET AND ROAD: OTHER EXPENSES	418.70			
01-201-26-305-100	SOLID WASTE: OTHER EXPENSES:	16,844.31			
01-201-26-306-100	RECYCLING- OTHER EXPENSES	120.00			
01-201-26-310-100	BUILDING & GROUNDS: OTHER EXPENSES	4,131.76			
01-201-26-315-100	VEHICLE MAINTENANCE: OTHER EXPENSES:	3,603.66			
01-201-27-330-100	PUBLIC HEALTH SERVICES:OE	307.35			
01-201-27-335-100	ENVIRONMENTAL HEALTH: OTHER EXPENSES	350.00			
01-201-28-370-100	RECREATION: OTHER EXPENSES	117.08			
01-201-28-375-100	PARK MAINTENANCE- OTHER EXPENSES	2,071.99			
01-201-31-440-100	TELEPHONE	1,735.13			
01-201-31-445-100	WATER:	3,319.14			
01-201-31-447-100	PETROLEUM PRODUCTS:	4,391.98			
01-201-32-465-100	LANDFILL SOLID WASTE COSTS:	21,601.09			
01-201-43-490-100	MUNICIPAL COURT: OTHER EXPENSES	1,365.89			
01-201-43-491-100	INTERLOCAL SPRINGFIELD COURT OE	576.00			
01-260-05-100	Due to Clearing.Claims			0.00	99,556.15
TOTALS FOR	CURRENT FUND	99,556.15	0.00	0.00	99,556.15

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
02-260-05-100	Due to Clearing/Claims			0.00	283.50
02-286-54-000-170	Reserve: Clean Communities			283.50	
<b>TOTALS FOR</b>	<b>STATE AND FEDERAL GRANT</b>	<b>0.00</b>	<b>0.00</b>	<b>283.50</b>	<b>283.50</b>
04-215-20-121-100	Ord 2012-11 Suppl. Municipal Bldg			117,304.84	
04-260-05-100	Due to Clearing/Claims			0.00	117,304.84
<b>TOTALS FOR</b>	<b>CAPITAL FUND</b>	<b>0.00</b>	<b>0.00</b>	<b>117,304.84</b>	<b>117,304.84</b>
12-201-30-100-300	Clinics	1,275.00			
12-260-05-100	Due to Clearing/Claims			0.00	1,297.80
12-291-55-000-000	Due to State of NJ for Licenses			22.80	
<b>TOTALS FOR</b>	<b>ANIMAL CONTROL</b>	<b>1,275.00</b>	<b>0.00</b>	<b>22.80</b>	<b>1,297.80</b>
14-201-20-100-0	Baseball Supplies	96.00			
14-201-75-100-0	Miscellaneous	198.00			
14-260-05-100	Due to Clearing/Claims			0.00	294.00
<b>TOTALS FOR</b>	<b>RECREATION REVENUE TRUST</b>	<b>294.00</b>	<b>0.00</b>	<b>0.00</b>	<b>294.00</b>
16-201-30-100-0	Field Day Project	474.75			
16-260-05-100	Due to Clearing/Claims			0.00	474.75
<b>TOTALS FOR</b>	<b>SPECIAL EVENTS TRUST</b>	<b>474.75</b>	<b>0.00</b>	<b>0.00</b>	<b>474.75</b>
18-201-20-100-0	Office Supplies	662.00			
18-201-20-100-2	Books and Publications	226.00			
18-201-20-100-9	Data Processing	1,350.00			
18-260-05-100	Due to Clearing/Claims			0.00	6,336.00
18-291-56-000-000	Due to State- DCA Training Fees			4,098.00	
<b>TOTALS FOR</b>	<b>CONSTRUCTION CODE TRUST</b>	<b>2,238.00</b>	<b>0.00</b>	<b>4,098.00</b>	<b>6,336.00</b>
21-260-05-100	Due to Clearing/Claims			0.00	4,060.00
21-286-55-000-130	NADE			4,060.00	
<b>TOTALS FOR</b>	<b>POET</b>	<b>0.00</b>	<b>0.00</b>	<b>4,060.00</b>	<b>4,060.00</b>
30-201-30-100-200	PLANT OPERATIONS:OTHER EXPENSES	967.63			
30-203-30-100-200	(2015) PLANT OPERATIONS:OTHER EXPENSES		635.91		
30-260-05-100	Due to Clearing/Claims			0.00	1,603.54
<b>TOTALS FOR</b>	<b>SEWER UTILITY OPERATING</b>	<b>967.63</b>	<b>635.91</b>	<b>0.00</b>	<b>1,603.54</b>

Total to be paid from Fund 01 CURRENT FUND	99,556.15
Total to be paid from Fund 02 STATE AND FEDERAL GRANT	283.50
Total to be paid from Fund 04 CAPITAL FUND	117,304.84
Total to be paid from Fund 12 ANIMAL CONTROL	1,297.80
Total to be paid from Fund 14 RECREATION REVENUE TRUST	294.00
Total to be paid from Fund 16 SPECIAL EVENTS TRUST	474.75
Total to be paid from Fund 18 CONSTRUCTION CODE TRUST	6,336.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
<hr/>					
	Total to be paid from Fund 21 POET				4,060.00
	Total to be paid from Fund 30 SEWER UTILITY OPERATING				1,603.54
					<hr/>
					231,210.58

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>CURRENT FUND</b>					
<b>DEPARTMENT 100</b>					
		16074 Courier Times	Administration - REBID CIVIC CLUB ALTERA	82.80	
		16074 Courier Times	Administration - SANITATION	76.82	
01-201-20-100-121		<b>A&amp;E: Advertising</b>	<b>TOTAL FOR ACCOUNT</b>		<b>159.62</b>
		16085 Networks Plus	Offsite Backups - July 2016 - Invoice #	50.00	
01-201-20-100-159		<b>A&amp;E: Data Proc Equip/Maint</b>	<b>TOTAL FOR ACCOUNT</b>		<b>50.00</b>
		16077 Environmental Resolutions, Inc.	Transfer Of Development Rights - Profess	447.00	
01-201-20-100-162		<b>A&amp;E: Columbus Plan</b>	<b>TOTAL FOR ACCOUNT</b>		<b>447.00</b>
<b>TOTAL for DEPARTMENT 100</b>					<b>656.62</b>
<b>DEPARTMENT 120</b>					
		15900 GE Capital c/o Ricoh Usa Program	Current Billing Period: 04/29/2016 - 05	294.21	
		15900 GE Capital c/o Ricoh Usa Program	Additional Images	114.16	
		16094 GE Capital c/o Ricoh Usa Program	Current Billing Period: 06/29/2016 - 07	294.21	
		16094 GE Capital c/o Ricoh Usa Program	Additional Images	69.89	
01-201-20-120-158		<b>CLERK: Other Equip/Supplies</b>	<b>TOTAL FOR ACCOUNT</b>		<b>772.47</b>
		16082 Kelly Winthrop LLC	Mansfield Road West - 6/7/2016 - Invoice	34.50	
01-201-20-120-299		<b>CLERK: Miscellaneous</b>	<b>TOTAL FOR ACCOUNT</b>		<b>34.50</b>
<b>TOTAL for DEPARTMENT 120</b>					<b>806.97</b>
<b>DEPARTMENT 130</b>					
		16099 U.P.S.	Same Day Pickup - Web Request	7.00	
01-201-20-130-122		<b>FIN: Postage</b>	<b>TOTAL FOR ACCOUNT</b>		<b>7.00</b>
		16076 Primpoint Payroll Services	Time and Labor Management Fee - June 201	122.40	
01-201-20-130-129		<b>FIN: Other Contractual Items</b>	<b>TOTAL FOR ACCOUNT</b>		<b>122.40</b>
		15940 Staples Advantage	Staples Poly Zipper Envelopes LETTER 1"	6.18	
		15940 Staples Advantage	Staples Poly Zipper Envelopes LEGAL 1" E	9.14	
		15940 Staples Advantage	Staples Poly Zipper Envelopes CHECK 1" E	4.34	
		15940 Staples Advantage	Avery Gold Foil Return Address Labels -	17.29	
01-201-20-130-299		<b>FIN: Miscellaneous</b>	<b>TOTAL FOR ACCOUNT</b>		<b>36.95</b>
<b>TOTAL for DEPARTMENT 130</b>					<b>166.35</b>
<b>DEPARTMENT 150</b>					
		16048 Vital Communications	Tax System - Billing Period July 2016 -	229.50	
		16059 Vital Communications	Mansfield Township Extended Duplicate Ta	100.00	
01-201-20-150-159		<b>TAX A: Data Proc Equip/Maint</b>	<b>TOTAL FOR ACCOUNT</b>		<b>329.50</b>
<b>TOTAL for DEPARTMENT 150</b>					<b>329.50</b>
<b>DEPARTMENT 155</b>					
		16043 Capehart & Scatchard, P.A.	Professional Services Rendered through M	450.00	
		16077 Environmental Resolutions, Inc.	COAH Housing Element & Fair Share Plan	1,015.00	
		16103 Magee Law New Jersey	June 2016 Professional Services Rendered	6,864.00	

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Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 155</b>					
01-201-20-155-280		LEGAL: General Legal	TOTAL FOR ACCOUNT		9,513.00
TOTAL for DEPARTMENT 155					9,513.00
<b>DEPARTMENT 165</b>					
		15937 Carroll Engineering of NJ	Design and Construction Management to a	2,142.00	
		15937 Carroll Engineering of NJ	Design and Construction Management to a	3,570.00	
		15936 Carroll Engineering of NJ	Design and Construction Management to Ax	5,062.50	
		15936 Carroll Engineering of NJ	Design and Construction Management to Ax	3,037.50	
		15681 Carroll Engineering of NJ	Resolution Accepting the Proposal of Car	6,300.00	
		15681 Carroll Engineering of NJ	Resolution Accepting the Proposal of Car	1,125.00	
01-201-20-165-127		ENG: General	TOTAL FOR ACCOUNT		21,237.00
TOTAL for DEPARTMENT 165					21,237.00
<b>DEPARTMENT 180</b>					
01-201-21-180-127		16077 Environmental Resolutions, Inc.	Township General Planning - Professional	237.00	
		PLAN: Legal Services	TOTAL FOR ACCOUNT		237.00
TOTAL for DEPARTMENT 180					237.00
<b>DEPARTMENT 240</b>					
		16074 Courier Times	Police - Section Front Billboard Jobs -	150.00	
		16074 Courier Times	Police - HW NJ MOD-Combo-Employment-Law	81.00	
		16074 Courier Times	Police - ORDINANCE 2016-10 BOND STATEMEN	46.00	
		16074 Courier Times	Police - ORDINANCE 2016-8 and ORDINANCE	30.82	
01-201-25-240-121		POLICE: Advertising	TOTAL FOR ACCOUNT		307.82
		16006 FEDEX	General Services Administration - Ship D	26.03	
		16099 U.P.S.	NJ State Toxicology Lab / Pickup Date:	39.84	
01-201-25-240-122		POLICE: Postage	TOTAL FOR ACCOUNT		65.87
		16020 Samzie's Uniforms	BRIAN GERBER - S/S SHIRT - Invoice # 990	136.16	
		16020 Samzie's Uniforms	ZIPPERS	20.00	
		16020 Samzie's Uniforms	SGT CHEVRONS	10.00	
		16020 Samzie's Uniforms	KEN ALLEN - BDU TROUSERS - Invoice # 990	139.16	
		16020 Samzie's Uniforms	S/S SHIRT	47.66	
		16020 Samzie's Uniforms	NAMETAPE	5.00	
		16020 Samzie's Uniforms	TAPER CHARGE	9.00	
		16020 Samzie's Uniforms	JOE ZUCCHERO - L/S SHIRT - Invoice # 991	115.40	
		16020 Samzie's Uniforms	S/S SHIRT	95.32	
		16020 Samzie's Uniforms	NAMETAPE	20.00	
		16020 Samzie's Uniforms	BDU TROUSERS	139.16	
		16020 Samzie's Uniforms	ATAC STROM BOOT	129.99	
		16020 Samzie's Uniforms	L/S SHIRT	151.92	
		16020 Samzie's Uniforms	S/S SHIRT	136.16	
		16020 Samzie's Uniforms	ZIPPERS	40.00	
		16020 Samzie's Uniforms	TROUSERS WITH GOLD STRIPE	128.00	
		16020 Samzie's Uniforms	TROUSERS WITH STRIPE	218.00	
		16020 Samzie's Uniforms	ROUNDTOP HAT	62.00	
		16020 Samzie's Uniforms	TOP STRAP	10.00	
		16020 Samzie's Uniforms	CHUKKA BOOT	145.00	
		16020 Samzie's Uniforms	SAFARILAND DUTY BELT	82.50	
		16020 Samzie's Uniforms	NAMEPLATE	13.00	
01-201-25-240-132		POLICE: Clothing/Uniforms	TOTAL FOR ACCOUNT		1,853.43



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Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 240</b>					
		15714 W.B. MasonCo., Inc.	Universal Recycled Interior File Folders	88.95	
		15714 W.B. MasonCo., Inc.	Duracell Procell Alkaline Batteries 9V -	12.72	
		15714 W.B. MasonCo., Inc.	Flagship Recycled Copy Paper LETTER SIZE	54.20	
01-201-25-240-136		<b>POLICE: Office Supplies</b>	<b>TOTAL FOR ACCOUNT</b>		193.39
		15494 Tedan T/A Burlington Cleaners	Police Dry Cleaning - June 2016 - Invoice	357.95	
01-201-25-240-143		<b>POLICE: Dry Cleaning</b>	<b>TOTAL FOR ACCOUNT</b>		357.95
		16049 GE Capital c/o Ricoh Usa Program	Current Billing Period: 06/18/2016 - 07	278.21	
		16049 GE Capital c/o Ricoh Usa Program	Additional Images	25.79	
		15789 NJ Department of Corrections	TUFCOP CHAIR - Heavy Duty Officers Chair	460.00	
01-201-25-240-153		<b>POLICE: Office Equipment</b>	<b>TOTAL FOR ACCOUNT</b>		764.00
		16097 State Toxicology Laboratory	04/28/2016 - Toxicology Case # 16L005494	45.00	
		16097 State Toxicology Laboratory	05/03/2016 - Toxicology Case # 16L005661	45.00	
01-201-25-240-154		<b>POLICE:Medical Testing</b>	<b>TOTAL FOR ACCOUNT</b>		90.00
		15851 ATLANTIC TACTICAL	SecondChance SM02 3A with Thorshield Sho	961.70	
		15851 ATLANTIC TACTICAL	SecondChance Apex Carrier with Thorshiel	147.50	
		15851 ATLANTIC TACTICAL	Second Chance TAC-Pocket - COLOR: Black	147.50	
		15851 ATLANTIC TACTICAL	Protech IMPAC-HT Special Threat Plate -	76.70	
01-201-25-240-158		<b>POLICE: Other Equipment</b>	<b>TOTAL FOR ACCOUNT</b>		1,333.40
		16019 Burlington County College	4,000 Mansfield Township PD Radar Test C	191.15	
		16030 Police and Sheriff's Press	Holoview (R) Secure ID Cards - Invoice #	67.50	
		16030 Police and Sheriff's Press	Shipping & Handling	2.90	
		15515 Auto Shine	Police Car Wash Full Service / June 2016	108.00	
		16062 East Coast Emergency Lighting	HAND-HELD SIREN - List \$593.00 with a 46	320.22	
01-201-25-240-299		<b>POLICE: Miscellaneous</b>	<b>TOTAL FOR ACCOUNT</b>		689.77
<b>TOTAL for DEPARTMENT 240</b>					<b>5,655.63</b>
<b>DEPARTMENT 290</b>					
		16056 Central Jersey Equipment, LLC	STREETS & ROADS - Chains for Saws - Invo	75.89	
		16098 Trap Rock Industries LLC	Rockite - Ticket # 351080 - Invoice # 80	124.50	
		16098 Trap Rock Industries LLC	Rockite - Ticket # 351171	66.00	
		16080 Herman's Trucking, Inc.	TK # 54172 - 7/6/2016 - Core Rock - Mill	125.25	
		16080 Herman's Trucking, Inc.	TK # 54217 - 7/7/2016 - Core Rock - Mill	27.06	
01-201-26-290-130		<b>ROAD: Materials &amp; Supplies</b>	<b>TOTAL FOR ACCOUNT</b>		418.70
<b>TOTAL for DEPARTMENT 290</b>					<b>418.70</b>
<b>DEPARTMENT 305</b>					
		15387 Garden State Removal Company	Trash Collection Contract per Resolution	16,602.45	
01-201-26-305-129		<b>SWASTE: Other Contractual</b>	<b>TOTAL FOR ACCOUNT</b>		16,602.45
		15664 Unifirst Corp.	Streets & Roads Uniform Service - June 2	165.24	
01-201-26-305-132		<b>SWASTE: Clothing/Uniforms</b>	<b>TOTAL FOR ACCOUNT</b>		165.24
		16089 NJ Advance Media	Affidavit	25.00	
		16089 NJ Advance Media	RECREATION - Recreation Committee / Publ	51.62	
01-201-26-305-299		<b>SWASTE: Miscellaneous</b>	<b>TOTAL FOR ACCOUNT</b>		76.62
<b>TOTAL for DEPARTMENT 305</b>					<b>16,844.31</b>

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

Account	PO #	Vendor	Description	Payment	Account Total
01-201-26-306-299	16044	LORCO RECYCLING- Miscellaneous	USED OIL REMOVAL NJ - Invoice # P441235- TOTAL FOR ACCOUNT	120.00	120.00
TOTAL for DEPARTMENT 306					120.00
<b>DEPARTMENT 310</b>					
01-201-26-310-124	15798	Staples Advantage	Scott Center-Pull Hardwound Towels White	91.58	
	15940	Staples Advantage	Duracell CopperTop 9 Volt Batteries --It	20.44	
	15506	ACCSES NEW JERSEY, INC.	Janitorial Services for Township of Mans	1,132.85	
	15506	ACCSES NEW JERSEY, INC.	Janitorial Services for Township of Mans	1,132.85	
	16054	Billows Electric Supply	Light Bulbs for Fire Department - Invoice	112.68	
	16035	All Ind. Safety Products Inc.	IVYX CLEANSER	4.50	
B&G: Clean/Maintenance					
TOTAL FOR ACCOUNT					2,494.90
01-201-26-310-159	16070	ABJ Sprinkler Co., Inc.	Monthly Fire Pump Test - Work Order # 13	160.00	
	16068	Carrot-top Industries, Inc.	10' x 15' NYLON AMERICAN FLAG - ITEM # A	382.00	
	16078	Epic System Group	Internet Only Monitoring - Panic Alarm S	69.00	
B&G: Millenium					
TOTAL FOR ACCOUNT					611.00
01-201-26-310-299	16016	Ready Refresh	6/07 - Reference # 4477927745 - Quantity	20.93	
	16016	Ready Refresh	6/14 - Reference # 4485298857 - DELIVERY	3.95	
	16016	Ready Refresh	6/14 - Reference # F6938981 - RENT	0.99	
	16016	Ready Refresh	7/13 - Reference # 4497903759 - LATE FEE	15.00	
	16016	Ready Refresh	7/14 - Reference # G7371048 - RENT	0.99	
	16016	Ready Refresh	5/13 - Reference # 4471381667 - LATE FEE	15.00	
	16064	Jeff's Tire & Auto Service, LLC	235/70R15 GENERAL ALTMAX RT43 - Invoice	424.00	
	16064	Jeff's Tire & Auto Service, LLC	REPLACE TRANSFER CASE / USED / LABOR INC	545.00	
B&G: Miscellaneous					
TOTAL FOR ACCOUNT					1,025.86
TOTAL for DEPARTMENT 310					4,131.76
<b>DEPARTMENT 315</b>					
01-201-26-315-221	16063	Northern Burlington Regional	Unit # Mans10 - 2013 Chevrolet As Per At	214.53	
	16063	Northern Burlington Regional	Unit # Mans04 - Chevrolet As Per Attache	149.50	
	16063	Northern Burlington Regional	Unit # Mans05gsa - 2010 As Per Attached	244.16	
	16029	Northern Burlington Regional	Unit # Mans08 - Ford As Per Attached Wor	199.50	
	16029	Northern Burlington Regional	Unit # Mans08 - Ford As Per Attached Wor	23.49	
	16029	Northern Burlington Regional	Unit # Mans10 - 2013 Chevrolet As Per At	114.41	
	16029	Northern Burlington Regional	Unit # Mans03 - 2013 Chevrolet As Per A	320.24	
	16029	Northern Burlington Regional	Unit # Mans08 - Ford As Per Attached Wor	167.88	
	16029	Northern Burlington Regional	Unit # Mans10 - 2013 Chevrolet As Per A	214.53	
	16029	Northern Burlington Regional	Unit # Mans08 - Ford As Per Attached Wor	102.79	
	16029	Northern Burlington Regional	Unit # Mans011 - 2008 Ford As Per Attach	196.70	
VMAINT: Police					
TOTAL FOR ACCOUNT					1,947.73
01-201-26-315-222	16055	GENUINE PARTS COMPANY	Recycle Truck - Switch for Gate - Invoic	10.32	
VMAINT: Recycle					
TOTAL FOR ACCOUNT					10.32
01-201-26-315-223	16083	Manzi Heavy Equipment Maintenance	Road Service to Mansfield Yard to Remove	500.00	
VMAINT: Sanitation					
TOTAL FOR ACCOUNT					500.00
01-201-26-315-226	16027	Mt. Holly Auto Parts, Inc.	5W30 QT (016) - ABSORBENT - NAPA EP GRE	249.61	
	16081	Jeff's Tire & Auto Service, LLC	1998 Dump Truck - 225/70R19.5 AURORA UZO	896.00	
VMAINT: Streets and Roads					
TOTAL FOR ACCOUNT					1,145.61
TOTAL for DEPARTMENT 315					3,603.66

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

Account	PO #	Vendor	Description	Payment	Account Total
	16101	Virtua At Work	EMS Employee V.C. - Respirator Questionn	47.45	
	16101	Virtua At Work	EMS Employee A.T.D.D. - Respirator Quest	47.45	
	16101	Virtua At Work	EMS Employee M.A.D. - Respirator Questio	47.45	
	16101	Virtua At Work	EMS Employee T.M.K. - Respirator Questio	98.55	
	16101	Virtua At Work	EMS Employee - Respirator Questionnaire	47.45	
	16101	Virtua At Work	EMS Employee J.W. - Respirator Questionn	19.00	
01-201-27-330-128		<i>HEALTH: Other Professional</i>	<b>TOTAL FOR ACCOUNT</b>		<b>307.35</b>
<b>TOTAL for DEPARTMENT 330</b>					<b>307.35</b>
<b>DEPARTMENT 335</b>					
	16071	ANJEC	2016 Membership Dues for ANJEC includes	300.00	
	16071	ANJEC	Member Commissions may add Associate or	50.00	
01-201-27-335-144		<i>HEALTH: Dues</i>	<b>TOTAL FOR ACCOUNT</b>		<b>350.00</b>
<b>TOTAL for DEPARTMENT 335</b>					<b>350.00</b>
<b>DEPARTMENT 370</b>					
	16096	Sam Wood	Refund for Fingerprinting Fee on June 22	24.20	
	16041	Mr. Bob's Portable Toilets	North Island Road / Service Site 28555 /	47.88	
	16041	Mr. Bob's Portable Toilets	Civic Club Ball Park Route 206 / Service	45.00	
01-201-28-370-299		<i>REC: Miscellaneous</i>	<b>TOTAL FOR ACCOUNT</b>		<b>117.08</b>
<b>TOTAL for DEPARTMENT 370</b>					<b>117.08</b>
<b>DEPARTMENT 375</b>					
	16037	Powers Electric Co., Inc.	Replace Post Top Fixture at Mapleton Par	1,128.00	
	15995	Central Jersey Equipment, LLC	Bearing - Shield - Cap Screws - Lock Nut	133.38	
	16041	Mr. Bob's Portable Toilets	Hedding Road / Service Site 32746 / 5/21	47.88	
	16041	Mr. Bob's Portable Toilets	Civic Club Ball Park Route 206 / Service	47.88	
	16041	Mr. Bob's Portable Toilets	Municipal Complex / Service Site 36018 /	47.88	
	16041	Mr. Bob's Portable Toilets	Civic Club Ball Park Route 206 / Service	47.88	
	16064	Jeff's Tire & Auto Service, LLC	REPLACE FRONT STEERING STABILIZER / LABO	88.00	
	16067	Gopher Sport	Shipping and Processing	28.73	
	15994	Central Jersey Equipment, LLC	FS90R WEEDWACKER - Sales Ticket # 238044	254.96	
	16068	Carrot-top Industries, Inc.	SHIPPING	10.73	
01-201-28-375-101		<i>PARKS-Twp Parks</i>	<b>TOTAL FOR ACCOUNT</b>		<b>1,835.32</b>
	16041	Mr. Bob's Portable Toilets	Arlington Drive / Service Site 32748 / 5	47.88	
	16075	Columbus Agway	Ground Hornets at Georgetown Park - Invo	19.79	
	16067	Gopher Sport	56-101 School Tennis Net - Order # 38073	169.00	
01-201-28-375-102		<i>PARKS- Mapleton</i>	<b>TOTAL FOR ACCOUNT</b>		<b>236.67</b>
<b>TOTAL for DEPARTMENT 375</b>					<b>2,071.99</b>
<b>DEPARTMENT 440</b>					
	16053	Networks Plus	Monthly Recurring Charges - Billing Peri	712.56	
01-201-31-440-245		<i>TELE: Tele - Verizon</i>	<b>TOTAL FOR ACCOUNT</b>		<b>712.56</b>
	16100	VERIZON WIRELESS	Wireless Communication Police / July 2,	876.66	
	16100	VERIZON WIRELESS	Wireless Communication OEM / July 2, 201	40.01	
01-201-31-440-246		<i>TELE: Tele - Nextel</i>	<b>TOTAL FOR ACCOUNT</b>		<b>916.67</b>
	15330	Comcast	Police Internet Service - OLD Account #	105.90	
01-201-31-440-249		<i>TELE: Tele- Comcast Internet Service</i>	<b>TOTAL FOR ACCOUNT</b>		<b>105.90</b>
<b>TOTAL for DEPARTMENT 440</b>					<b>1,735.13</b>

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 445</b>					
		16087 NEW JERSEY AMERICAN WATER	3135 Route 206 HYDT - Billing Period: J	3,295.60	
		16087 NEW JERSEY AMERICAN WATER	Special Accounts Pub Hydrant - Billing P	23.54	
01-201-31-445-299		<i>WATER: Miscellaneous</i>	<b>TOTAL FOR ACCOUNT</b>		<b>3,319.14</b>
<b>TOTAL for DEPARTMENT 445</b>					<b>3,319.14</b>
<b>DEPARTMENT 447</b>					
		16092 Pedroni Fuel Co.	469.7 Gallons @ \$1.6206 - 7/06/16 - Ref	761.20	
		16092 Pedroni Fuel Co.	400.0 Gallons @ \$1.5782 - 7/13/16 - Ref	631.28	
		16092 Pedroni Fuel Co.	450.0 Gallons @ \$1.5180 - 7/25/16 - Ref	683.10	
		16092 Pedroni Fuel Co.	775.4 Gallons @ \$1.5055 - 8/01/16 - Ref	1,167.36	
01-201-31-447-231		<i>PETRO: Gasoline</i>	<b>TOTAL FOR ACCOUNT</b>		<b>3,242.94</b>
		16095 Riggins, Inc.	206.7 Gallons @ \$ 1.745400 / Invoice # 7	360.77	
		16095 Riggins, Inc.	104.5 Gallons @ \$ 1.657500 / Invoice # 7	173.21	
		16095 Riggins, Inc.	178.7 Gallons @ \$ 1.654800 / Invoice # 7	295.71	
		16095 Riggins, Inc.	202.7 Gallons @ \$ 1.575500 / Invoice # 7	319.35	
01-201-31-447-234		<i>PETRO: Diesel Fuel</i>	<b>TOTAL FOR ACCOUNT</b>		<b>1,149.04</b>
<b>TOTAL for DEPARTMENT 447</b>					<b>4,391.98</b>
<b>DEPARTMENT 465</b>					
		15465 Burlington Co, Solid Waste Depart.	July 2016 - Statement Number # ST088932	21,601.09	
01-201-32-465-299		<i>SW/LF: Miscellaneous</i>	<b>TOTAL FOR ACCOUNT</b>		<b>21,601.09</b>
<b>TOTAL for DEPARTMENT 465</b>					<b>21,601.09</b>
<b>DEPARTMENT 490</b>					
		16084 Municipal Record Service, Inc.	(1,000) Mansfield Traffic Tickets # M 04	305.00	
		16084 Municipal Record Service, Inc.	(1,000) Springfield Tickets # SM 007701	305.00	
01-201-43-490-123		<i>COURT: Printing and Binding</i>	<b>TOTAL FOR ACCOUNT</b>		<b>610.00</b>
		16013 PARA-PLUS	Russian Interpreter - Date of Service:	179.00	
		16013 PARA-PLUS	Mileage	18.36	
		16013 PARA-PLUS	Travel Time	25.00	
		16039 Language Services	Telephonic Charges - Court - Invoice # 1	134.40	
01-201-43-490-128		<i>COURT: Other Professional</i>	<b>TOTAL FOR ACCOUNT</b>		<b>356.76</b>
		16102 W.B. MasonCo., Inc.	Xerox Vitality Multipurpose Printer Pape	151.80	
		16102 W.B. MasonCo., Inc.	Pacon Kaleidoscope Multipurpose Colored	37.70	
		16102 W.B. MasonCo., Inc.	Pacon Kaleidoscope Multipurpose Colored	37.70	
		16102 W.B. MasonCo., Inc.	Pentel Hi-Polymer Block Eraser - Item Nu	2.99	
		16102 W.B. MasonCo., Inc.	Paper Mate Roller Ball Retractable Gel P	11.61	
		16102 W.B. MasonCo., Inc.	Paper Mate InkJoy 100 Stick Pen Red Ink	2.69	
		16102 W.B. MasonCo., Inc.	Cardinal Traditional OneStep Index Syste	24.32	
		16102 W.B. MasonCo., Inc.	ACCO Nonskid Premium Paper Clips Wire No	4.61	
		16102 W.B. MasonCo., Inc.	ACCO Nonskid Premium Paper Clips Wire Ju	15.88	
		16102 W.B. MasonCo., Inc.	Swingline S.F. 39 Heavy Duty 3/8" Leg St	2.59	
		16102 W.B. MasonCo., Inc.	Scotch Magic Tape Value Pack - Item Numb	57.80	
		16102 W.B. MasonCo., Inc.	Universal One Correction Tape with Two-W	10.94	
		16102 W.B. MasonCo., Inc.	Canon PGI35 (PGI-35) Ink Black - Item Nu	13.53	
		16102 W.B. MasonCo., Inc.	PM Company Paper Rolls One Ply Cash Regi	12.97	
		16102 W.B. MasonCo., Inc.	Pentel Oh! Gel Retractable Roller Pen Bl	12.00	
01-201-43-490-136		<i>COURT: Office Supplies</i>	<b>TOTAL FOR ACCOUNT</b>		<b>399.13</b>
<b>TOTAL for DEPARTMENT 490</b>					<b>1,365.89</b>

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

Account	PO #	Vendor	Description	Payment	Account Total
		16084 Municipal Record Service, Inc.	(1,000) Bail Waivers	125.00	
		16084 Municipal Record Service, Inc.	(200) 2" Expandable Manila File Jackets	220.00	
		16084 Municipal Record Service, Inc.	ATS Warrants	140.00	
		16084 Municipal Record Service, Inc.	Shipping & Handling	91.00	
01-201-43-491-500		<i>Springfield Other Expenses</i>	<b>TOTAL FOR ACCOUNT</b>		576.00

TOTAL for DEPARTMENT 491

576.00

**STATE AND FEDERAL GRANT**

**DEPARTMENT 000**

		16035 All Ind. Safety Products Inc.	Dozen Top Grain Drivers Gloves Unlined S	68.65	
		16035 All Ind. Safety Products Inc.	Case Fifty Five (55) Gallon Trash Bags	214.85	
02-286-54-000-170		<i>Reserve: Clean Communities</i>	<b>TOTAL FOR ACCOUNT</b>		283.50

TOTAL for DEPARTMENT 000

283.50

**CAPITAL FUND**

**DEPARTMENT 121**

		15783 Rodier Ebersberger Architects	ADDITIONAL SERVICES (3) - 03/17/16 - 04/	8,125.00	
		15908 Rodier Ebersberger Architects	ADDITIONAL SERVICES (4) - 04/18/16 - 05/	5,525.00	
		15998 Rodier Ebersberger Architects	ADDITIONAL SERVICES (5) - 05/17/16 - 06/	8,710.00	
		14631 Fasolino Contracting Corporation	Construction / Renovation of the Police	94,944.84	
04-215-20-121-810		<i>Improvement Costs</i>	<b>TOTAL FOR ACCOUNT</b>		117,304.84

TOTAL for DEPARTMENT 121

117,304.84

**ANIMAL CONTROL**

**DEPARTMENT 000**

		16088 State of NJ, Dept of Health	June 2016 Dog License	22.80	
12-291-55-000-000		<i>Due to State of NJ for Licenses</i>	<b>TOTAL FOR ACCOUNT</b>		22.80

TOTAL for DEPARTMENT 000

22.80

**DEPARTMENT 100**

		16032 Bordentown Township	Animal Control Officer's Response Times	1,275.00	
12-201-30-100-300		<i>Clinics</i>	<b>TOTAL FOR ACCOUNT</b>		1,275.00

TOTAL for DEPARTMENT 100

1,275.00

**RECREATION REVENUE TRUST**

**DEPARTMENT 100**

		16073 Boyd's Pharmacy at Mansfield	Ice Packs - Invoice # 229481	36.00	
		16073 Boyd's Pharmacy at Mansfield	Ten (10) First Aid Kits	60.00	
14-201-20-100-0		<i>Baseball Supplies</i>	<b>TOTAL FOR ACCOUNT</b>		96.00
		16046 J III Electronics, Inc.	Monitoring 2 Security Systems 1 Cellular	198.00	
14-201-75-100-0		<i>Miscellaneous</i>	<b>TOTAL FOR ACCOUNT</b>		198.00

TOTAL for DEPARTMENT 100

294.00

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 100					
16-201-30-100-0	16021	STAPLES CREDIT PLAN <i>Field Day Project</i>	Programs for Columbus Field Day 6/11/201	474.75	
			<b>TOTAL FOR ACCOUNT</b>		474.75
					=====
TOTAL for DEPARTMENT 100					474.75

**CONSTRUCTION CODE TRUST**

**DEPARTMENT 000**

18-291-56-000-000	16091	NJ Depart. of Community Affairs <i>Due to State- DCA Training Fees</i>	Second Quarter 2016 DCA Fees	4,098.00	
			<b>TOTAL FOR ACCOUNT</b>		4,098.00
					=====
TOTAL for DEPARTMENT 000					4,098.00

**DEPARTMENT 100**

18-201-20-100-0	16034	Municipal Information Systems, Inc. <i>Office Supplies</i>	PP4 Rev Permit Printer Paper - Order Pla Shipping	618.00 44.00	
			<b>TOTAL FOR ACCOUNT</b>		662.00
18-201-20-100-2	16045	Matthew Bender & Co Inc <i>Books and Publications</i>	NJ Register Service Period: 06-16 thru	226.00	
			<b>TOTAL FOR ACCOUNT</b>		226.00
18-201-20-100-9	16042	Municipal Information Systems, Inc. <i>Data Processing</i>	Annual Maintenance / Support / Lic Contr	1,350.00	
			<b>TOTAL FOR ACCOUNT</b>		1,350.00
					=====
TOTAL for DEPARTMENT 100					2,238.00

**POET**

**DEPARTMENT 000**

21-286-55-000-130	15942	Bordentown Township	Sergeant Burns on 5/18/2016 - Invoice #	200.00	
	15942	Bordentown Township	Patrolman Meyer on 5/18/2016	150.00	
	15942	Bordentown Township	Chief Nucera on 5/25/2016	50.00	
	15942	Bordentown Township	Patrolman Guire on 5/25/2016	400.00	
	15942	Bordentown Township	Usage of One (1) Police Vehicle - Full D	90.00	
	15942	Bordentown Township	Usage of One (1) Police Vehicles - Full	90.00	
	16001	Bordentown Township	Captain Pesce on 6/1/2016 - Invoice # 16	150.00	
	16001	Bordentown Township	Patrolman Hess on 6/1/2016	300.00	
	16001	Bordentown Township	Chief Nucera on 6/8/2016	50.00	
	16001	Bordentown Township	Patrolman Brettell on 6/8/2016	300.00	
	16001	Bordentown Township	Sergeant Crowell on 6/8/2016	100.00	
	16001	Bordentown Township	Lt Mount on 6/8/2016	150.00	
	16001	Bordentown Township	Sergeant Ciabattoni on 6/10/2016	250.00	
	16001	Bordentown Township	Chief Nucera on 6/10/2016	100.00	
	16001	Bordentown Township	Sergeant Roohr on 6/10/2016	150.00	
	16001	Bordentown Township	Usage of One (1) Police Vehicles - Full	90.00	
	16001	Bordentown Township	Usage of One (1) Police Vehicles - Full	90.00	
	16001	Bordentown Township	Usage of One (1) Police Vehicles - Full	90.00	
	16066	Springfield Township	Officer Cowperthwait on 6/29/2016 - Invo	240.00	
	16066	Springfield Township	Officer Kerr on 6/29/2016	480.00	
	16066	Springfield Township	Officer Mahan on 6/22/2016	300.00	
	16066	Springfield Township	Officer Walker on 6/29/2016	240.00	
		<i>NADE</i>	<b>TOTAL FOR ACCOUNT</b>		4,060.00
					=====
TOTAL for DEPARTMENT 000					4,060.00

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 100					
30-201-30-100-201	16086	NEW JERSEY AMERICAN WATER PLANT OPERATIONS: Treatment	Lynnwood Farms - Billing Period: 06/02/ TOTAL FOR ACCOUNT	967.63	967.63
30-203-30-100-202	15435	State Environmental Service, Inc. (2015) PLANT OPERATIONS:Monitoring	2016 Lynnwood Farm Monitoring Contract Ja TOTAL FOR ACCOUNT	635.91	635.91
TOTAL for DEPARTMENT 100				=====	1,603.54