

## List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
8417	5646 - ACCSES NEW JERSEY, INC.	PO 18392 General Janitorial Cleaning Service	1,264.74	1,264.74
8418	5935 - Advance Auto Parts Store # 1657	PO 18375 Vehicle Maintenance - AMBULANCE REP	120.94	120.94
8419	5471 - ATS Mechanical, Inc.	PO 19088 Buildings and Grounds - Mini-Split	235.00	235.00
8420	5251 - B & H	PO 18898 Police - Digital Camera	218.52	218.52
8421	3021 - Billows Electric Supply	PO 19132 Police	72.16	72.16
8422	3039 - Bordentown Township	PO 19165 Animal Control Services for Period:	1,785.00	1,785.00
8423	5986 - Broad Street Car Wash	PO 19106 Police	325.00	325.00
8424	3073 - Burlington Co, Solid Waste Depart.	PO 18115 Landfill	24,316.53	24,316.53
8425	3077 - Courier Times	PO 19050 Advertising	1,065.22	1,065.22
8426	4704 - Camden County Police Academy	PO 18741 Camden County Police Academy Traini	425.00	425.00
8427	5700 - Carroll Engineering of NJ	PO 15936 Design and Construction Management	278.15	
		PO 18695 Engineering and Surveying Services	10,116.93	
		PO 19124 Engineering Services	7,373.00	17,768.08
8428	3100 - Certified Speedometer Service	PO 19107 Vehicle Calibration Police	273.00	273.00
8429	5581 - Christopher Baxter, Esquire	PO 19151 Public Defender Services	250.00	250.00
8430	5974 - CME Associates	PO 18979 Preparation of Wetlands Location Ma	1,500.00	1,500.00
8431	4472 - Comcast	PO 18008 Internet Service - Police and Publi	278.65	278.65
8432	4472 - Comcast	PO 18068 Internet Service - Municipal Comple	305.14	305.14
8433	5929 - CONSTELLATION NEW ENERGY - GAS DIVI	PO 19100 Natural Gas Commodity	324.44	324.44
8434	5997 - Crafts Creek Spring Hillbrook W.A.	PO 19166 Clean Communities	500.00	500.00
8435	5869 - Crystal Springs	PO 18267 Water Cooler for PD	25.99	25.99
8436	4666 - Deer Carcass Removal Service.	PO 19152 Deer Carcass Removal	38.00	38.00
8437	4629 - Draeger Safety Diagnostics, Inc.	PO 18862 Police Department - Wet Bath Simula	120.00	120.00
8438	5960 - Earle Asphalt Company	PO 18728 Roadway Improvements for Axe Factor	16,756.76	16,756.76
8439	5080 - Epic System Group	PO 19064 Internet Only Monitoring - Panic AL	70.38	70.38
8440	4729 - Excel Silk Screening	PO 19105 Recreation	836.00	836.00
8441	5501 - Garden State Removal Company	PO 18062 Trash Collection Contract per Resol	16,988.80	16,988.80
8442	3309 - Gann Law Books	PO 18879 Administration Books & Publications	214.00	214.00
8443	5528 - Girl Scout Troop # 22049	PO 19109 Clean Communities	500.00	500.00
8444	5689 - Girl Scout Troop # 25800	PO 19141 Clean Communities	500.00	500.00
		PO 19164 Clean Communities	500.00	1,000.00
8445	4675 - Girl Scout Troop 25729	PO 19160 Clean Communities	250.00	250.00
8446	5764 - Gold Type Business Machines	PO 19126 Eticketing	1,014.00	1,014.00
8447	5293 - Good Impressions, Inc.	PO 18895 Finance Dept	287.00	287.00
8448	4596 - J III Electronics, Inc.	PO 19104 Security Monitoring	198.00	198.00
8449	3425 - James D. Fattorini	PO 19122 Public Defender July - September 20	2,250.00	
		PO 19122 Public Defender July - September 20	750.00	3,000.00
8450	5144 - Jeff's Tire & Auto Service, LLC	PO 19114 Vehicle Maintenance	210.00	210.00
8451	3481 - Junior Greyhounds Athletic	PO 19146 Annual Fee for JGAA 2018	1,500.00	1,500.00
8452	5928 - JUNOD SQUAD LLC	PO 19139 Recreation - Soccer Medals	480.00	480.00
8453	4762 - Knox Company	PO 19062 Emergency Management	636.00	636.00
8454	3512 - Language Services	PO 19087 Interpreting By Phone	105.00	
		PO 19128 Interpreter - Police	294.00	
		PO 19144 Interpreting By Phone	50.40	449.40
8455	3570 - MANSFIELD TWP HISTORIAL SOC.	PO 19142 Clean Communities	500.00	500.00
8456	4665 - Mary Bridget Enterprises, Inc.	PO 18958 Fire Prevention Supplies	1,342.76	1,342.76
8457	5985 - Melissa A. Ross	PO 19119 Court Personnel	100.00	
		PO 19170 Court Personnel	200.00	300.00
8458	3678 - MT Ambulance Squard	PO 19157 Aid to Ambulance Squad	20,000.00	20,000.00
8459	3690 - Municipal Record Service, Inc.	PO 19086 Court	200.00	200.00
8460	5806 - NBCRHS Lacrosse Club	PO 19171 Clean Communities	500.00	500.00
8461	3735 - Networks Plus	PO 18454 IT Contract - Resolution 2017-4-7	1,541.67	
		PO 19125 Splash Top Remote Service - Offsite	145.00	
		PO 19117 Emergency Management	160.00	
		PO 19099 Land Use/Finance/Clerk	179.00	
		PO 19140 Telephone	1,156.52	3,182.19
8462	3680 - NEW JERSEY AMERICAN WATER	PO 19112 Water Bill	3,534.38	
		PO 19112 Water Bill	1,024.56	
		PO 19167 Water Bill	1,365.94	5,924.88
8463	3759 - NJ Depart. of Community Affairs	PO 19061 Third Quarter 2018 DCA Fees	2,837.00	2,837.00
8464	3761 - NJ Dept. Labor - Div. Emp Accts.	PO 19162 3rd Quarter 2018 Unemployment Benef	133.39	133.39
8465	3778 - NJ Planning Officials	PO 19130 New Jersey Planning Officials 2019	440.00	440.00
8466	5993 - Northern Burlington Soccer Booster	PO 19150 Clean Communities	500.00	500.00
8467	5211 - PABCO Industries, LLC	PO 19163 Leaf Bags	2,006.60	2,006.60
8468	5583 - Patricia Mellor	PO 19118 Court Personnel	200.00	200.00

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Check#	Vendor	Description	Payment	Check Total
8469	5951 - Picerno-Giordana Construction	PO 18838 Purchase & Installation of Pavilion	26,100.00	26,100.00
8470	5964 - Prevent Security & Technology	PO 18759 Police - Service Contract	1,554.00	1,554.00
8471	3925 - PSE&G CO.	PO 19111 Recreation and Street Lighting Mead	547.53	547.53
8472	3925 - PSE&G CO.	PO 19169 Electric & Gas September 2018	12,103.13	12,103.13
8473	3925 - PSE&G CO.	PO 19169 Electric & Gas September 2018	129.20	
		PO 19169 Electric & Gas September 2018	104.59	233.79
8474	4055 - R.W. Tire Corp.	PO 19129 Parks	25.00	25.00
8475	5724 - Ray Moriconi Jr.	PO 19159 Longwood Lane, Ambrose Dirve, Ashfo	2,330.00	2,330.00
8476	5716 - Ready Refresh	PO 18106 Water Cooler for Municipal Complex	26.11	26.11
8477	3986 - REMINGTON, VERNICK & ARANGO	PO 18961 Preparation of Applications as per	2,088.25	2,088.25
8478	5942 - Richard T. Barrett Paving Co.	PO 18501 Roadway Improvements Mansfield Road	141,030.71	141,030.71
8479	5989 - RMK Contractors Inc	PO 19101 EMS Building	300.00	300.00
8480	4068 - Samzie's Uniforms	PO 19098 Police	209.90	209.90
8481	4079 - Schwaab	PO 19127 Police	72.75	72.75
8482	4119 - Sirchie Finger Print Laboratories	PO 19090 Police Department	138.24	138.24
8483	4462 - State Environmental Service, Inc.	PO 18268 2018 Lynwood Farm Monitoring Contra	635.91	635.91
8484	4158 - State of NJ, Dept of Health	PO 19108 September 2018 Dog License	1.20	1.20
8485	4162 - State Toxicology Laboratory	PO 19102 State Toxicology Lab - Police	90.00	90.00
8486	5981 - Steven Matthews	PO 19161 Court Personnel	200.00	200.00
8487	4175 - Stevenson Supply, Inc.	PO 18849 Buildings & Grounds - Municipal Com	7.62	7.62
8488	4180 - Stokleys, Inc.	PO 19020 Buildings & Grounds - Service of Fi	1,666.00	1,666.00
8489	4182 - Stout & Caldwell Eng., Inc.	PO 19116 Environmental Meetings	175.00	175.00
8490	5234 - Surfstone	PO 19103 Telephone	89.80	89.80
8491	4208 - Tedan T/A Burlington Cleaners	PO 18186 Dry Cleaning - Police	706.80	706.80
8492	5991 - Terry L. Bodine	PO 19143 Court Personnel	100.00	100.00
8493	3388 - Home Depot Credit Services	PO 18878 Police/Buildings and Grounds/Parks	297.83	297.83
8494	5675 - The Occupational Training Center of	PO 18924 Sanitation	1,425.60	1,425.60
8495	5987 - Tozour Energy Systems, Inc.	PO 19131 Buildings and Grounds - Police	1,591.98	1,591.98
8496	5950 - TransUnion	PO 18598 Police - TransUnion Risk & Alternat	50.00	50.00
8497	4276 - TREASURER STATE OF NJ	PO 19172 Third Quarter 2018 Marriage / Civil	225.00	225.00
8498	4306 - Unifirst Corp.	PO 18162 2018 Uniform Service - Streets & R	255.44	255.44
8499	5912 - US Bank Custodian for Pro Cap 4	PO 19158 Redemption of Tax Lien 16-00005 Blo	24,641.74	24,641.74
8500	4328 - VCI EMERGENCY VEHICLE, INC.	PO 18271 Vehicle Maintenance - AMBULANCE REP	289.88	289.88
8501	4333 - VERIZON	PO 19115 Telephone	153.08	
		PO 19115 Telephone	41.50	194.58
8502	4336 - VERIZON WIRELESS	PO 19113 Wireless Communication	1,143.13	1,143.13
8503	4336 - VERIZON WIRELESS	PO 19168 Wireless Communication	1,208.61	1,208.61
8504	4352 - Vital Communications	PO 18801 Vital Tax System - Assessor	100.00	
		PO 19138 Tax System - Assessor	236.00	336.00
8505	4790 - W.B. MasonCo., Inc.	PO 19081 Office Supplies - Clerk	5.87	
		PO 19120 Office Supplies - Clerk	258.99	
		PO 19136 Office Supplies - Tax	42.42	
		PO 19147 Office Supplies - Police	158.07	
		PO 19153 Office Supplies - Clerk	256.16	721.51
TOTAL				356,481.61

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-100	ADMINISTRATION: OTHER EXPENSES:	321.67			
01-201-20-120-100	MUNICIPAL CLERK: OTHER EXPENSES:	721.08			
01-201-20-130-100	FINANCIAL ADMINISTRATION: OTHER EXPENSES:	501.00			
01-201-20-145-100	REVENUE ADMINISTRATION: OTHER EXPENSES:	212.42			
01-201-20-150-100	TAX ASSESSOR: OTHER EXPENSES:	1,877.67			
01-201-20-165-100	ENGINEERING SERVICES: OTHER EXPENSES:	19,856.33			
01-201-21-180-100	PLAN: OTHER EXPENSES:	193.12			
01-201-21-185-100	ZONING BOARD OF ADJUST: OTHER EXPENSES:	171.97			
01-201-21-186-100	LAND USE: OTHER EXPENSES:	85.00			
01-201-25-240-100	POLICE: OTHER EXPENSES:	5,879.26			
01-201-25-252-100	EMERGENCY MANAGEMENT: OTHER EXPENSES:	796.00			

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-25-260-100	AID TO VOLUNTEER AMBULANCE CO.: OE	20,000.00			
01-201-25-265-100	OCE: FIRE: OTHER EXPENSES:	1,342.76			
01-201-26-305-100	SOLID WASTE: OTHER EXPENSES:	17,244.24			
01-201-26-310-100	BUILDING & GROUNDS: OTHER EXPENSES	5,228.34			
01-201-26-315-100	VEHICLE MAINTENANCE: OTHER EXPENSES:	893.82			
01-201-27-335-100	ENVIRONMENTAL HEALTH: OTHER EXPENSES	175.00			
01-201-28-370-100	RECREATION: OTHER EXPENSES	3,140.02			
01-201-28-375-100	PARK MAINTENANCE- OTHER EXPENSES	69.89			
01-201-31-430-100	ELECTRICITY	1,314.08			
01-201-31-435-100	STREET LIGHTING	10,699.00			
01-201-31-440-100	TELEPHONE	4,334.93			
01-201-31-445-100	WATER:	4,900.32			
01-201-32-465-100	LANDFILL SOLID WASTE COSTS:	24,316.53			
01-201-43-490-100	MUNICIPAL COURT: OTHER EXPENSES	2,412.40			
01-260-05-100	Due to Clearing/Claims			0.00	151,553.59
01-286-55-001	Due to State for Marriage Licenses			225.00	
01-286-55-009	Reserve for Tax Sale Redemption			17,641.74	
01-286-55-010	Reserve for Tax Sale Premiums			7,000.00	
<b>TOTALS FOR</b>	<b>CURRENT FUND</b>	<b>126,686.85</b>	<b>0.00</b>	<b>24,866.74</b>	<b>151,553.59</b>
02-260-05-100	Due to Clearing/Claims			0.00	191,069.67
02-286-54-000-100	Reserve: NJ DOT Axe Factory			16,756.76	
02-286-54-000-170	Reserve: Clean Communities			5,756.60	
02-286-54-000-241	Reserve- Recycling Tonnage			1,425.60	
02-286-54-000-274	Reserve: NJ DOT Mansfield Rd East			141,030.71	
02-286-54-000-290	Reserve: County Park Development			26,100.00	
<b>TOTALS FOR</b>	<b>STATE AND FEDERAL GRANT</b>	<b>0.00</b>	<b>0.00</b>	<b>191,069.67</b>	<b>191,069.67</b>
04-215-20-081-070	2008-08 Various Capital Improvements			1,500.00	
04-215-20-170-700	Ord 2017-07 Various Capital Improvements			2,330.00	
04-260-05-100	Due to Clearing/Claims			0.00	3,830.00
<b>TOTALS FOR</b>	<b>CAPITAL FUND</b>	<b>0.00</b>	<b>0.00</b>	<b>3,830.00</b>	<b>3,830.00</b>
12-201-30-100-300	Clinics	1,785.00			
12-260-05-100	Due to Clearing/Claims			0.00	1,786.20
12-291-55-000-000	Due to State of NJ for Licenses			1.20	
<b>TOTALS FOR</b>	<b>ANIMAL CONTROL</b>	<b>1,785.00</b>	<b>0.00</b>	<b>1.20</b>	<b>1,786.20</b>
14-196-10-210	Fundraising			836.00	
14-260-05-100	Due to Clearing/Claims			0.00	836.00
<b>TOTALS FOR</b>	<b>RECREATION REVENUE TRUST</b>	<b>0.00</b>	<b>0.00</b>	<b>836.00</b>	<b>836.00</b>
15-260-05-100	Due to Clearing/Claims			0.00	2,500.00
15-286-56-000-000	Reserve for Public Defender			2,500.00	
<b>TOTALS FOR</b>	<b>PUBLIC DEFENDER TRUST</b>	<b>0.00</b>	<b>0.00</b>	<b>2,500.00</b>	<b>2,500.00</b>
18-201-20-100-6	Electric	129.20			
18-260-05-100	Due to Clearing/Claims			0.00	2,966.20
18-291-56-000-000	Due to State- DCA Training Fees			2,837.00	
<b>TOTALS FOR</b>	<b>CONSTRUCTION CODE TRUST</b>	<b>129.20</b>	<b>0.00</b>	<b>2,837.00</b>	<b>2,966.20</b>

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
22-260-05-100	Due to Clearing/Claims			0.00	133.39
22-286-56-000-000	Reserve for Unemployment Trust			133.39	
<b>TOTALS FOR</b>	<b>UNEMPLOYMENT TRUST</b>	<b>0.00</b>	<b>0.00</b>	<b>133.39</b>	<b>133.39</b>
30-201-30-100-200	PLANT OPERATIONS:OTHER EXPENSES	1,806.56			
30-260-05-100	Due to Clearing/Claims			0.00	1,806.56
<b>TOTALS FOR</b>	<b>SEWER UTILITY OPERATING</b>	<b>1,806.56</b>	<b>0.00</b>	<b>0.00</b>	<b>1,806.56</b>

Total to be paid from Fund 01 CURRENT FUND	151,553.59
Total to be paid from Fund 02 STATE AND FEDERAL GRANT	191,069.67
Total to be paid from Fund 04 CAPITAL FUND	3,830.00
Total to be paid from Fund 12 ANIMAL CONTROL	1,786.20
Total to be paid from Fund 14 RECREATION REVENUE TRUST	836.00
Total to be paid from Fund 15 PUBLIC DEFENDER TRUST	2,500.00
Total to be paid from Fund 18 CONSTRUCTION CODE TRUST	2,966.20
Total to be paid from Fund 22 UNEMPLOYMENT TRUST	133.39
Total to be paid from Fund 30 SEWER UTILITY OPERATING	1,806.56
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	356,481.61

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>CURRENT FUND</b>					
<b>DEPARTMENT 001</b>					
01-286-55-001	19172	TREASURER STATE OF NJ <i>Due to State for Marriage Licenses</i>	Third Quarter 2018 Marriage / Civil Unio <b>TOTAL FOR ACCOUNT</b>	225.00	225.00
<b>TOTAL for DEPARTMENT 001</b>					=====
					225.00
<b>DEPARTMENT 009</b>					
01-286-55-009	19158	US Bank Custodian for Pro Cap 4	Certificate # 16-00005	1,222.86	
	19158	US Bank Custodian for Pro Cap 4	2% Redemption Penatly	24.46	
	19158	US Bank Custodian for Pro Cap 4	Recording Fee	40.00	
	19158	US Bank Custodian for Pro Cap 4	Search Fee	12.00	
	19158	US Bank Custodian for Pro Cap 4	Sub Taxes & Interest (10/28/16)	3,608.55	
	19158	US Bank Custodian for Pro Cap 4	Int to 11/28/18	1,295.47	
	19158	US Bank Custodian for Pro Cap 4	Sub Taxes & Int (11/22/16)	1,293.16	
	19158	US Bank Custodian for Pro Cap 4	Int to 11/28/18	469.42	
	19158	US Bank Custodian for Pro Cap 4	Sub Taxes & Int (3/2/17)	1,173.92	
	19158	US Bank Custodian for Pro Cap 4	Int to 11/28/18	367.44	
	19158	US Bank Custodian for Pro Cap 4	Sub Taxes & Int (5/31/17)	1,172.76	
	19158	US Bank Custodian for Pro Cap 4	Int to 11/28/18	315.47	
	19158	US Bank Custodian for Pro Cap 4	Sub Taxes & Int (9/14/17)	1,179.34	
	19158	US Bank Custodian for Pro Cap 4	Int to 11/28/18	255.92	
	19158	US Bank Custodian for Pro Cap 4	Sub Taxes & Int (11/30/17)	1,171.25	
	19158	US Bank Custodian for Pro Cap 4	Int to 11/28/18	209.65	
	19158	US Bank Custodian for Pro Cap 4	Sub Taxes & Int (3/1/18)	1,172.59	
	19158	US Bank Custodian for Pro Cap 4	Int to 11/28/18	156.54	
	19158	US Bank Custodian for Pro Cap 4	Sub Taxes & Int (5/14/18)	1,162.77	
	19158	US Bank Custodian for Pro Cap 4	Int to 11/28/18	112.79	
	19158	US Bank Custodian for Pro Cap 4	Sub Taxes & Int (9/21/18)	1,185.66	
	19158	US Bank Custodian for Pro Cap 4	Int to 11/28/18	39.72	
01-286-55-009		<i>Reserve for Tax Sale Redemption</i>	<b>TOTAL FOR ACCOUNT</b>		17,641.74
<b>TOTAL for DEPARTMENT 009</b>					=====
					17,641.74
<b>DEPARTMENT 010</b>					
01-286-55-010	19158	US Bank Custodian for Pro Cap 4 <i>Reserve for Tax Sale Premiums</i>	Premium <b>TOTAL FOR ACCOUNT</b>	7,000.00	7,000.00
<b>TOTAL for DEPARTMENT 010</b>					=====
					7,000.00
<b>DEPARTMENT 100</b>					
01-201-20-100-142	19020	Stokleys, Inc. <i>A&amp;E: Education &amp; Training</i>	TRAINING CLASS <b>TOTAL FOR ACCOUNT</b>	125.00	125.00
01-201-20-100-144	19130	NJ Planning Officials <i>A&amp;E: Dues</i>	2019 Dues Governing Body - January 1, 20 <b>TOTAL FOR ACCOUNT</b>	146.67	146.67
01-201-20-100-159	19125	Networks Plus <i>A&amp;E: Data Proc Equip/Maint</i>	Offsite Backups - Invoice # 35219 <b>TOTAL FOR ACCOUNT</b>	50.00	50.00
<b>TOTAL for DEPARTMENT 100</b>					=====
					321.67

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

Account	P0 #	Vendor	Description	Payment	Account Total
		19050 Courier Times	CLERK - 2018-12, 13, 14 INTRO FROM 8-15	40.94	
		19050 Courier Times	CLERK - 2018-8, 10, 11 ADOPTED 8-15	34.04	
		19050 Courier Times	CLERK - BOND ORD 2018-9	53.36	
		19050 Courier Times	CLERK - ACTION MTG 9-6	14.72	
01-201-20-120-121		<b>CLERK: Advertising</b>	<b>TOTAL FOR ACCOUNT</b>		<b>143.06</b>
		19081 W.B. MasonCo., Inc.	Label Writer Address Labels White - Item	5.87	
		19153 W.B. MasonCo., Inc.	Blinding White Copy Paper - Item # BLZ41	235.96	
		19153 W.B. MasonCo., Inc.	Recycled Two-Color Monthly Desk Pad Cale	19.32	
		19153 W.B. MasonCo., Inc.	Standar Chisel Point 210 Strip Count Sta	0.88	
		19120 W.B. MasonCo., Inc.	LaserJet Pro MFP M130fw - Item # HEWG3Q6	258.99	
01-201-20-120-136		<b>CLERK: Office Supplies</b>	<b>TOTAL FOR ACCOUNT</b>		<b>521.02</b>
		19125 Networks Plus	Splash Top Remote Service - Invoice # 35	10.00	
01-201-20-120-159		<b>CLERK: Data Proc Equip/Maint</b>	<b>TOTAL FOR ACCOUNT</b>		<b>10.00</b>
		19152 Deer Carcass Removal Service	Roadway Deer Carcass Removal - Dead Deer	38.00	
		19099 Networks Plus	Clerk - Telephone Cord Detangler - Invoi	9.00	
01-201-20-120-299		<b>CLERK: Miscellaneous</b>	<b>TOTAL FOR ACCOUNT</b>		<b>47.00</b>
<b>TOTAL for DEPARTMENT 120</b>					<b>721.08</b>
<b>DEPARTMENT 130</b>					
		18879 Gann Law Books	2018 New Jersey Statutes Title 40 & 40A	176.00	
		18879 Gann Law Books	NJ Titles 40 & 40A Basic Online Access w	30.00	
		18879 Gann Law Books	TOTAL POSTAGE	8.00	
01-201-20-130-133		<b>FIN: Books &amp; Publications</b>	<b>TOTAL FOR ACCOUNT</b>		<b>214.00</b>
		18895 Good Impressions, Inc.	Finance Dept - 5,000 #10 Window Envelope	287.00	
01-201-20-130-136		<b>FIN: Office Supplies</b>	<b>TOTAL FOR ACCOUNT</b>		<b>287.00</b>
<b>TOTAL for DEPARTMENT 130</b>					<b>501.00</b>
<b>DEPARTMENT 145</b>					
		19136 W.B. MasonCo., Inc.	ERC38B Ribbon Black Validator at Tax Cou	4.58	
		19136 W.B. MasonCo., Inc.	File Folders Letter Assorted Colors - It	37.84	
		19099 Networks Plus	Tax - Monitor - Sceptre E205W-1600 20" 7	85.00	
		19125 Networks Plus	Sceptre 20" 75Hz Ultra Thin LED Monitor	85.00	
01-201-20-145-136		<b>TAX C: Office Supplies</b>	<b>TOTAL FOR ACCOUNT</b>		<b>212.42</b>
<b>TOTAL for DEPARTMENT 145</b>					<b>212.42</b>
<b>DEPARTMENT 150</b>					
		18801 Vital Communications	Mansfield Township Extended Duplicate Ta	100.00	
		18454 Networks Plus	IT Service Contract - Includes Township,	1,541.67	
		19138 Vital Communications	Tax System - Billing Period November 201	236.00	
01-201-20-150-159		<b>TAX A: Data Proc Equip/Maint</b>	<b>TOTAL FOR ACCOUNT</b>		<b>1,877.67</b>
<b>TOTAL for DEPARTMENT 150</b>					<b>1,877.67</b>
<b>DEPARTMENT 165</b>					
		15936 Carroll Engineering of NJ	Design and Construction Management to Ax	278.15	
		18961 REMINGTON, VERNICK & ARANGO	Engineering Services for the Preparation	2,088.25	
		18695 Carroll Engineering of NJ	Award of Contract for Professional Engin	10,116.93	
01-201-20-165-127		<b>ENG: General</b>	<b>TOTAL FOR ACCOUNT</b>		<b>12,483.33</b>

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 165</b>					
	19124	Carroll Engineering of NJ	CE Project No. 18-5356.000 - Engineering	584.00	
	19124	Carroll Engineering of NJ	CE Project No. 18-5356.000 - Engineering	4,818.00	
	19124	Carroll Engineering of NJ	CE Project No. 18-5356.000 - Engineering	1,168.00	
	19124	Carroll Engineering of NJ	CE Project No. 18-5356.000 - Engineering	365.00	
	19124	Carroll Engineering of NJ	CE Project No. 18-5356.000 - Engineering	146.00	
01-201-20-165-129		ENG: Other Contractual Items	TOTAL FOR ACCOUNT		7,373.00
TOTAL for DEPARTMENT 165					19,856.33
<b>DEPARTMENT 180</b>					
01-201-21-180-121	19050	Courier Times PLAN: Advertising	PLANNING NOTICE OF DECISION FROM 8-27 TOTAL FOR ACCOUNT	46.46	46.46
01-201-21-180-144	19130	NJ Planning Officials PLAN: Dues	2019 Dues Planning Board - January 1, 20 TOTAL FOR ACCOUNT	146.66	146.66
TOTAL for DEPARTMENT 180					193.12
<b>DEPARTMENT 185</b>					
01-201-21-185-121	19050	Courier Times ZONE: Advertising	ZONING - ZONING BOARD ZB2018-2 Michael TOTAL FOR ACCOUNT	25.30	25.30
01-201-21-185-299	19130	NJ Planning Officials ZONE: Miscellaneous	2019 Dues Zoning Board - January 1, 2019 TOTAL FOR ACCOUNT	146.67	146.67
TOTAL for DEPARTMENT 185					171.97
<b>DEPARTMENT 186</b>					
01-201-21-186-136	19099	Networks Plus LAND USE: Office Supplies	Land Use - Monitor - Sceptre E205W-1600 TOTAL FOR ACCOUNT	85.00	85.00
TOTAL for DEPARTMENT 186					85.00
<b>DEPARTMENT 240</b>					
01-201-25-240-121	19050	Courier Times POLICE: Advertising	POLICE - HW NJ SS-COMBO - POLICE RECORDS TOTAL FOR ACCOUNT	850.40	850.40
01-201-25-240-132	19098	Samzie's Uniforms POLICE: Clothing/Uniforms	Police - James Flakker - Trousers w/Gold Chevrons TOTAL FOR ACCOUNT	144.90 65.00	209.90
01-201-25-240-136	19147	W.B. MasonCo., Inc. POLICE: Office Supplies	Soft Feel Ballpoint Retractable Pen Blac Soft Feel Ballpoint Retractable Pen Blue Small Page Flags in Dispensers Four Colo Durable View Binder with Slant Rings Blu Recycled Copy Paper LETTER SIZE - Item # Wite-Out Quick Dry Correction Fluid - It Paper Clips Smooth Finish Silver - Item TOTAL FOR ACCOUNT	18.76 18.76 4.25 19.46 91.05 4.40 1.39	158.07
01-201-25-240-142	18741	Camden County Police Academy POLICE: Education & Training	Camden County Police Academy Training - TOTAL FOR ACCOUNT	425.00	425.00

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

Account	P0 #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 240</b>					
01-201-25-240-143	18186	Tedan T/A Burlington Cleaners <i>POLICE: Dry Cleaning</i>	Police Dry Cleaning - January 2018 - Sta <b>TOTAL FOR ACCOUNT</b>	346.70	706.80
01-201-25-240-154	19102	State Toxicology Laboratory <i>POLICE:Medical Testing</i>	6/12/2018 - Random - Toxicology Case # 1 6/12/2018 -Random - Toxicology Case # 18 <b>TOTAL FOR ACCOUNT</b>	45.00 45.00	90.00
01-201-25-240-158	18759	Prevent Security & Technology <i>POLICE: Other Equipment</i>	Cabinet Lock with Tamper Switch (MCL-24) Installation <b>TOTAL FOR ACCOUNT</b>	714.00 840.00	1,554.00
01-201-25-240-299	18878	Home Depot Credit Services	Police - 6 outlet power strip - Invoice	11.49	
	18878	Home Depot Credit Services	UPS/Freight	3.57	
	18878	Home Depot Credit Services	Police - Adhesive and Glass Cloth Indoor	62.97	
	18878	Home Depot Credit Services	UPS/Freight	1.20	
	18878	Home Depot Credit Services	Police - 8 Ft. 16/3 SJTW General Purpose	6.99	
	18878	Home Depot Credit Services	UPS/Freight	1.20	
	19090	Sirchie Finger Print Laboratories	Police - Preprinted Bags - Quote # 08940	64.74	
	19090	Sirchie Finger Print Laboratories	Hinge Lifter Assortment	33.94	
	19090	Sirchie Finger Print Laboratories	Sirchseal Label Roll	24.80	
	19090	Sirchie Finger Print Laboratories	Shipping and Handling	14.76	
	18862	Draeger Safety Diagnostics, Inc.	Draeger Certified Wet Bath Simulator Sol	120.00	
	18898	B & H	Sony DSC - W800 Digital Camera - Black/R	172.48	
	18898	B & H	Ruggard Lyra 10Camera Pouch/Reg	23.42	
	18898	B & H	Sandisk Extreme 16GB SDHC U3 UHS-1 R90/W	22.62	
	18598	TransUnion	TransUnion Risk & Alternative Data Solut	25.00	
	18598	TransUnion	TransUnion Risk & Alternative Data Solut	25.00	
	19106	Broad Street Car Wash	Car Wash - Silver Full Service with Tire	325.00	
	19132	Billows Electric Supply	Police - 6V 12AHR Battery L Powercell -	72.16	
	19127	Schwaab	ExcelMark SI Dater R100 2 Color/2color -	67.50	
	19127	Schwaab	Shipping and Guaranteed Delivery	5.25	
	19128	Language Services	Telephonic Charges - Police - Invoice #	294.00	
	19126	Gold Type Business Machines	Eticketing Plus Quarter Ending 9/30/2018	507.00	
01-201-25-240-299		<i>POLICE: Miscellaneous</i>	<b>TOTAL FOR ACCOUNT</b>		1,885.09
<b>TOTAL for DEPARTMENT 240</b>					<b>5,879.26</b>
<b>Office of Emergency Management</b>					
01-201-25-252-158	19062	Knox Company	KeySecure 3b USB, No Strobe W/Audit Trai	608.00	
	19062	Knox Company	Shipping and Delivery Charges	28.00	
	19117	Networks Plus	Emergency Management Phone - Polycom VVX	160.00	
01-201-25-252-158		<i>EMGMT: Other Equip/Supplies</i>	<b>TOTAL FOR ACCOUNT</b>		796.00
<b>TOTAL for Office of Emergency Management</b>					<b>796.00</b>
<b>DEPARTMENT 260</b>					
01-201-25-260-211	19157	MT Ambulance Squard <i>FAID: AID First Aid - Contrac</i>	2018 Aid to Mansfield Township Ambulance <b>TOTAL FOR ACCOUNT</b>	20,000.00	20,000.00
<b>TOTAL for DEPARTMENT 260</b>					<b>20,000.00</b>
<b>DEPARTMENT 265</b>					
	18958	Mary Bridget Enterprises, Inc.	PreK-K Activity Pack SK-2646 - Invoice #	149.00	
	18958	Mary Bridget Enterprises, Inc.	Fire Safety Educational Activity Pack SK	149.00	
	18958	Mary Bridget Enterprises, Inc.	Grades 2-3 Fire Safety Activity Pack SK2	149.00	



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

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 265</b>					
		18958 Mary Bridget Enterprises, Inc.	Grades 3-4 Fire Safety Activity Pack SK2	149.00	
		18958 Mary Bridget Enterprises, Inc.	Grades 5-6 Fire Safety Activity Pack SK2	149.00	
		18958 Mary Bridget Enterprises, Inc.	Pink Fire Helmets	350.00	
		18958 Mary Bridget Enterprises, Inc.	Shipping & Handling	98.76	
01-201-25-265-142		<i>OCE: FIRE: Education Training</i>	<b>TOTAL FOR ACCOUNT</b>		1,342.76
<b>TOTAL for DEPARTMENT 265</b>					1,342.76
<b>DEPARTMENT 305</b>					
		18062 Garden State Removal Company	Trash Collection Contract per Resolution	16,988.80	
01-201-26-305-129		<i>SWASTE: Other Contractual</i>	<b>TOTAL FOR ACCOUNT</b>		16,988.80
		18162 Unifirst Corp.	Streets & Roads Uniform Service - Septem	255.44	
01-201-26-305-132		<i>SWASTE: Clothing/Uniforms</i>	<b>TOTAL FOR ACCOUNT</b>		255.44
<b>TOTAL for DEPARTMENT 305</b>					17,244.24
<b>DEPARTMENT 310</b>					
		18392 ACCSES NEW JERSEY, INC.	Janitorial Services for Township of Mans	1,264.74	
01-201-26-310-124		<i>B&amp;G: Clean/Maintenance</i>	<b>TOTAL FOR ACCOUNT</b>		1,264.74
		18878 Home Depot Credit Services	EMT - WK WF 10 year CO alarm Ac/DC livin	49.97	
01-201-26-310-126		<i>B&amp;G: Other Equip Maintenance</i>	<b>TOTAL FOR ACCOUNT</b>		49.97
		19020 Stokleys, Inc.	EXTINGUISHERS INSPECTED - Invoice #9034	240.00	
		19020 Stokleys, Inc.	5LB ABC EXTINGUISHER RECHARGED	32.00	
		19020 Stokleys, Inc.	10LB ABC EXTINGUISHER RECHARGED	273.00	
		19020 Stokleys, Inc.	ABC EXTINGUISHER HYDROSTATIC TESTED	25.00	
		19020 Stokleys, Inc.	2.5 GAL WATER INSPECTED	16.00	
		19020 Stokleys, Inc.	WET CHECM INSPECTED	12.00	
		19020 Stokleys, Inc.	NEW 5LB ABC	65.00	
		19020 Stokleys, Inc.	NEW VALVE ASSEMBLY	187.00	
		19020 Stokleys, Inc.	20lb ABC EXTINGUISHER RECHARGED	62.00	
		19020 Stokleys, Inc.	CO2 INSPECTED	8.00	
		19020 Stokleys, Inc.	10LB CO2 RECHARGED	80.00	
		19020 Stokleys, Inc.	BC INSPECTED	4.00	
		19020 Stokleys, Inc.	CO2 HYDROSTATIC TESTED	108.00	
		19020 Stokleys, Inc.	NEW 15LB CO2	305.00	
		19020 Stokleys, Inc.	10LB CO2 EXTINGUISHER RECHARGED - INVOIC	100.00	
		19020 Stokleys, Inc.	15LB CO2 EXTINGUISHER RECHARGED	24.00	
01-201-26-310-158		<i>B&amp;G: Other Equipment</i>	<b>TOTAL FOR ACCOUNT</b>		1,541.00
		19088 ATS Mechanical, Inc.	2 Hardwire Stats Installed for Both Duct	190.00	
		19088 ATS Mechanical, Inc.	2 Hardwire Stats Installed for Both Duct	45.00	
		19064 Epic System Group	Internet Only Monitoring - Panic Alarm S	70.38	
		18878 Home Depot Credit Services	12V 7AH Replacement Battery - Invoice #5	33.68	
		18878 Home Depot Credit Services	Clorox Germicidal Bleach 121 oz	4.39	
		18878 Home Depot Credit Services	Simple Green APC Original 128oz	9.98	
		18878 Home Depot Credit Services	AA 36 pack	15.98	
		18878 Home Depot Credit Services	Raid Ant Bait Value pk 8ct	10.54	
		18878 Home Depot Credit Services	Max AAA30	15.98	
		18849 Stevenson Supply, Inc.	Plumbers Putty 5lb Soft Seal - Invoice #	7.62	
		19131 Tozour Energy Systems, Inc.	Police Station - Leak on RTU at Zone Val	336.00	
		19131 Tozour Energy Systems, Inc.	Labor for Joseph Dechristy	1,008.00	
		19131 Tozour Energy Systems, Inc.	Materials - Valve, 1/2 NPTI; 3-Way, Modu	208.48	
		19131 Tozour Energy Systems, Inc.	Trip Charge - September 11, 2018	39.50	
01-201-26-310-159		<i>B&amp;G: Millenium</i>	<b>TOTAL FOR ACCOUNT</b>		1,995.53

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

Account	P0 #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 310</b>					
01-201-26-310-298		<i>PARKS: Miscellaneous</i>	TOTAL FOR ACCOUNT		25.00
		18106 Ready Refresh	10/16 - Reference # 4563969619 - Quantit	26.11	
		18267 Crystal Springs	JANUARY 2018 / Eleven (11) Crystal Sprin	25.99	
		19101 RMK Contractors Inc	Roof Leak - Repairs made to EMS Building	300.00	
01-201-26-310-299		<i>B&amp;G: Miscellaneous</i>	TOTAL FOR ACCOUNT		352.10
TOTAL for DEPARTMENT 310					5,228.34
<b>DEPARTMENT 315</b>					
01-201-26-315-221		<i>19107 Certified Speedometer Service VMAINT: Police</i>	Vehicle Calibration - Date of Calibratio	273.00	273.00
01-201-26-315-222		<i>19114 Jeff's Tire &amp; Auto Service, LLC VMAINT: Recycle</i>	Replace FWD/Mid Brake Lines - Includes L	210.00	210.00
		18271 VCI EMERGENCY VEHICLE, INC.	INSTALLED 24" GRAB RAIL ON CURB SIDE DOO	242.48	
		18271 VCI EMERGENCY VEHICLE, INC.	HEAT VALVE VACUUM - Parts Ticket # 01047	45.50	
		18271 VCI EMERGENCY VEHICLE, INC.	Transfer from Purchase Order # 18372	1.90	
		18375 Advance Auto Parts Store # 1657	OIL 5W20 5 QUART COIL - CAR WASH - DIES	120.94	
01-201-26-315-299		<i>VMAINT: Miscellaneous</i>	TOTAL FOR ACCOUNT		410.82
TOTAL for DEPARTMENT 315					893.82
<b>DEPARTMENT 335</b>					
01-201-27-335-141		<i>19116 Stout &amp; Caldwell Eng., Inc. EHEALTH: Conferences &amp; Meetings</i>	Environmental Meeting October 2018 - Inv	175.00	175.00
TOTAL for DEPARTMENT 335					175.00
<b>DEPARTMENT 370</b>					
01-201-28-370-167		<i>19146 Junior Greyhounds Athletic REC: Football/Cheerleading</i>	Annual Membership Fee for Northern Burli	1,500.00	1,500.00
01-201-28-370-168		<i>19139 JUNOD SQUAD LLC REC: Soccer</i>	Recreation - WAM160 Soccer Medals - Invo	480.00	480.00
		19104 J III Electronics, Inc.	Monitoring 2 Security Systems 1 Cellular	198.00	
		19111 PSE&G CO.	Columbus Civic Club Recreation Center -	128.40	
		19111 PSE&G CO.	Columbus Civic Club / Concession Stand -	36.20	
		19169 PSE&G CO.	3120 Route 206 Ball Field - OLD Account	797.42	
01-201-28-370-299		<i>REC: Miscellaneous</i>	TOTAL FOR ACCOUNT		1,160.02
TOTAL for DEPARTMENT 370					3,140.02
<b>DEPARTMENT 375</b>					
01-201-28-375-101		<i>18878 Home Depot Credit Services 18878 Home Depot Credit Services 18878 Home Depot Credit Services PARKS-Twp Parks</i>	32" Titan bypass powergear lopper - Invo Bypass traditional pruner Echo 2 cycle oil - 16oz 50:1	39.97 11.98 17.94	69.89
TOTAL for DEPARTMENT 375					69.89

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

Account	PO #	Vendor	Description	Payment	Account Total
01-201-31-430-254	19169	PSE&G CO. <i>ELEC: Elec Town Hall</i>	14 Atlantic Avenue - OLD Account Number <b>TOTAL FOR ACCOUNT</b>	176.73	176.73
01-201-31-430-255	19100	CONSTELLATION NEW ENERGY - GAS DIVI <i>ELEC: Millenium Building</i>	Account #: PG000011369447532182 - Natur <b>TOTAL FOR ACCOUNT</b>	289.77	289.77
01-201-31-430-299	19100	CONSTELLATION NEW ENERGY - GAS DIVI	Account #: PG000010393927883789 - Natur	1.80	
	19100	CONSTELLATION NEW ENERGY - GAS DIVI	Account #: PG000008146812683527 - Natur	9.91	
	19100	CONSTELLATION NEW ENERGY - GAS DIVI	Account #: PG000009906891883583 - Natur	22.96	
	19169	PSE&G CO.	41 Fieldcrest Drive EMS Building - OLD A	387.84	
	19169	PSE&G CO.	24830 East Main Street Rec - OLD Account	66.63	
	19169	PSE&G CO.	24556 East Main Street - OLD Account Num	8.24	
	19169	PSE&G CO.	Arlington Avenue Stand - OLD Account Num	297.61	
	19169	PSE&G CO.	Pedersen Court Lighting - OLD Account Nu	31.44	
	19169	PSE&G CO.	West Main Street Clock - OLD Account NUM	11.17	
	19169	PSE&G CO.	24548 East Main Street Recycle - OLD Acc	9.98	
01-201-31-430-299		<i>ELEC: Miscellaneous</i>	<b>TOTAL FOR ACCOUNT</b>		847.58
<b>TOTAL for DEPARTMENT 430</b>					<b>1,314.08</b>
<b>DEPARTMENT 435</b>					
01-201-31-435-271	19169	PSE&G CO. <i>SLIGHT: Homestead Lights</i>	Homestead Street Lights <b>TOTAL FOR ACCOUNT</b>	971.08	971.08
01-201-31-435-274	19169	PSE&G CO.	Danny Lane Outdoor Lighting - OLD Accoun	92.33	
	19169	PSE&G CO.	Route 68 (P #62031) - OLD Account Number	46.24	
	19169	PSE&G CO.	Route 206 & Mansfield Road (P # 60931) -	28.37	
	19169	PSE&G CO.	East Main Street & New York Avenue - OLD	21.35	
	19169	PSE&G CO.	Old York Road and Hedding Road - OLD Acc	5.94	
	19169	PSE&G CO.	Old York Road Rec Center - OLD Account N	4.23	
	19169	PSE&G CO.	Route 68 - OLD Account Number # 67 034 8	20.23	
01-201-31-435-274		<i>SLIGHT: Traffic Lights</i>	<b>TOTAL FOR ACCOUNT</b>		218.69
01-201-31-435-299	19111	PSE&G CO.	Manchester Court Street Lighting - Unmet	382.93	
	19169	PSE&G CO.	Various Locations (Complex) - OLD Accoun	8,739.74	
	19169	PSE&G CO.	Jacksonville Road & Columbus Road (P #60	7.91	
	19169	PSE&G CO.	Legends at Mansfield Street Lighting - O	190.51	
	19169	PSE&G CO.	24548 East Main Street - OLD Account Num	188.14	
01-201-31-435-299		<i>SLIGHT: Miscellaneous</i>	<b>TOTAL FOR ACCOUNT</b>		9,509.23
<b>TOTAL for DEPARTMENT 435</b>					<b>10,699.00</b>
<b>DEPARTMENT 440</b>					
01-201-31-440-242	19103	Surftone <i>TELE: Telephone Police Dept</i>	Police - Monthly Service From 10/15/2018 <b>TOTAL FOR ACCOUNT</b>	44.90	44.90
01-201-31-440-245	19140	Networks Plus <i>TELE: Telephone- Networks Plus</i>	Monthly Recurring Charges - Billing Peri	1,156.52	
	19103	Surftone	Police Fax and Concession Alarm Code - M	44.90	
	19115	VERIZON	Account Number: 609-291-1712 017 75Y /	94.72	
	19115	VERIZON	Account Number: 609-324-2965 733 21Y /	58.36	
01-201-31-440-245		<i>TELE: Telephone- Verizon Wireless</i>	<b>TOTAL FOR ACCOUNT</b>		1,354.50
01-201-31-440-246	19113	VERIZON WIRELESS	Wireless Communication OEM / October 2,	40.01	
	19113	VERIZON WIRELESS	Wireless Communication POLICE / October	1,103.12	
	19168	VERIZON WIRELESS	Wireless Communication OEM / November 2,	40.01	
	19168	VERIZON WIRELESS	Wireless Communication POLICE / November	1,168.60	
01-201-31-440-246		<i>TELE: Telephone- Verizon Wireless</i>	<b>TOTAL FOR ACCOUNT</b>		2,351.74

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 440</b>					
	18008	Comcast	SERVICE AT OLD PUBLIC WORKS GARAGE - OLD	85.89	
	18068	Comcast	2018 BLANKET PURCHASE ORDER - Municipal	305.14	
01-201-31-440-249		TELE: Tele- Comcast Internet Service	TOTAL FOR ACCOUNT		583.79
TOTAL for DEPARTMENT 440					4,334.93
<b>DEPARTMENT 445</b>					
	19167	NEW JERSEY AMERICAN WATER	24556 Main Street Tenant - Billing Perio	17.26	
	19167	NEW JERSEY AMERICAN WATER	Ambulance 41 Fieldcrest Drive - Billing	108.69	
	19167	NEW JERSEY AMERICAN WATER	24830 East Main Street - Billing Period:	138.11	
	19167	NEW JERSEY AMERICAN WATER	3135 Route 206 - Billing Period: Sept 25	241.26	
	19167	NEW JERSEY AMERICAN WATER	Mansfield Township Court - Billing Perio	194.72	
	19167	NEW JERSEY AMERICAN WATER	Franklin Fire 174 Atlantic Avenue - Bill	138.04	
	19167	NEW JERSEY AMERICAN WATER	Mansfield Township 24564 East Main Stree	17.26	
	19167	NEW JERSEY AMERICAN WATER	Mansfield Township 190 Atlantic Avenue -	35.28	
	19167	NEW JERSEY AMERICAN WATER	Private Fire Service Charge 8" - Billing	337.28	
	19167	NEW JERSEY AMERICAN WATER	3120 Route 206 Civic Club (New York Ave	138.04	
	19112	NEW JERSEY AMERICAN WATER	3135 Route 206 HYDT - Billing Period: Se	24.89	
	19112	NEW JERSEY AMERICAN WATER	3135 Route 206 HYDT - Billing Period: Se	3,509.49	
01-201-31-445-299		WATER: Miscellaneous	TOTAL FOR ACCOUNT		4,900.32
TOTAL for DEPARTMENT 445					4,900.32
<b>DEPARTMENT 465</b>					
	18115	Burlington Co, Solid Waste Depart.	October 2018 - Statement Number #ST09226	24,316.53	
01-201-32-465-299		SW/LF: Miscellaneous	TOTAL FOR ACCOUNT		24,316.53
TOTAL for DEPARTMENT 465					24,316.53
<b>DEPARTMENT 490</b>					
	19086	Municipal Record Service, Inc.	One (1) Carton - ATS Warrants - Invoice	160.00	
	19086	Municipal Record Service, Inc.	Shipping & Handling	40.00	
01-201-43-490-123		COURT: Printing and Binding	TOTAL FOR ACCOUNT		200.00
	19087	Language Services	Interpreting By Phone - Telephone Charge	105.00	
	19144	Language Services	Interpreting By Phone - Telephone Charge	50.40	
01-201-43-490-128		COURT: Other Professional	TOTAL FOR ACCOUNT		155.40
	19143	Terry L. Bodine	Court Session on 11/1/18	100.00	
	19118	Patricia Mellor	Court Session on 10/4/18	100.00	
	19118	Patricia Mellor	Court Session on 10/18/18	100.00	
	19119	Melissa A. Ross	Court Session on 10/4/18 Sound Recorder	100.00	
	19126	Gold Type Business Machines	Eticketing Plus Quarter Ending 6/30/2018	507.00	
	19170	Melissa A. Ross	Court Session on November 15, 2018	100.00	
	19170	Melissa A. Ross	Court Session on November 1, 2018	100.00	
	19161	Steven Matthews	Court Session on 10/11/18	100.00	
	19161	Steven Matthews	Court Session on 10/25/18	100.00	
01-201-43-490-299		COURT: Miscellaneous	TOTAL FOR ACCOUNT		1,307.00
	19122	James D. Fattorini	July 2018 Public Defender - Springfield	250.00	
	19122	James D. Fattorini	August 2018 Public Defender - Springfiel	250.00	
	19122	James D. Fattorini	September 2018 Public Defender - Springf	250.00	
01-201-43-490-500		MUNICIPAL COURT: Springfield Court Exp	TOTAL FOR ACCOUNT		750.00
TOTAL for DEPARTMENT 490					2,412.40

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 000					
02-286-54-000-100	18728	Earle Asphalt Company	Roadway Improvements for Axe Factory Roa	16,756.76	
		<i>Reserve: NJ DOT Axe Factory</i>	<b>TOTAL FOR ACCOUNT</b>		16,756.76
	19150	Northern Burlington Soccer Booster	Clean Communities - Mill Lane and Sharp	500.00	
	19142	MANSFIELD TWP HISTORIAL SOC.	Clean Communities - Petticoat Bridge Roa	500.00	
	19141	Girl Scout Troop # 25800	Clean Communities Clean Up - Old York Ro	500.00	
	19109	Girl Scout Troop # 22049	Mapleton Park, Baseball and Soccer Field	500.00	
	19160	Girl Scout Troop 25729	Clean Communities - Mansfield Park - Oct	250.00	
	19163	PABCO Industries, LLC	2-PLY PAPER LEAF BAGS - 50 / BUNDLE - In	1,911.60	
	19163	PABCO Industries, LLC	Shipping Charge	95.00	
	19166	Crafts Creek Spring Hillbrook W.A.	Clean Communities Clean Up - Hedding-Ki	500.00	
	19164	Girl Scout Troop # 25800	Clean Communities - October 20, 2018 - S	500.00	
02-286-54-000-170	19171	NBCRHS Lacrosse Club	Community Clean Up - Island Road (11/18/	500.00	
		<i>Reserve: Clean Communities</i>	<b>TOTAL FOR ACCOUNT</b>		5,756.60
02-286-54-000-241	18924	The Occupational Training Center of	96 Gallon Toters @ \$47.52 Each - Invoice	1,425.60	
		<i>Reserve- Recycling Tonnage</i>	<b>TOTAL FOR ACCOUNT</b>		1,425.60
02-286-54-000-274	18501	Richard T. Barrett Paving Co.	Roadway Improvements for Mansfield Road	137,261.65	
	18501	Richard T. Barrett Paving Co.		3,769.06	
		<i>Reserve: NJ DOT Mansfield Rd East</i>	<b>TOTAL FOR ACCOUNT</b>		141,030.71
02-286-54-000-290	18838	Picerno-Giordana Construction	Purchase of Pavilion for Georgetown Comm	26,100.00	
		<i>Reserve: County Park Development</i>	<b>TOTAL FOR ACCOUNT</b>		26,100.00
<b>TOTAL for DEPARTMENT 000</b>					<b>191,069.67</b>

### CAPITAL FUND

#### DEPARTMENT 081

04-215-20-081-810	18979	CME Associates	For professional services rendered for t	1,500.00	
		<i>Millenium Bldg Improvements</i>	<b>TOTAL FOR ACCOUNT</b>		1,500.00
<b>TOTAL for DEPARTMENT 081</b>					<b>1,500.00</b>

#### DEPARTMENT 170

04-215-20-170-703	19159	Ray Moriconi Jr.	Longwood Lane - House #32 - Block is out	350.00	
	19159	Ray Moriconi Jr.	Longwood Lane - House #8 - Hole in Stree	375.00	
	19159	Ray Moriconi Jr.	Ambrose Drive - House #8 - Cement Top of	150.00	
	19159	Ray Moriconi Jr.	Ambrose Drive - House #6 and #8 - Pipeli	150.00	
	19159	Ray Moriconi Jr.	Ambrose Drive - House #6 and #8 - Had to	180.00	
	19159	Ray Moriconi Jr.	Ambrose Drive - House #14 - Reconstruct	375.00	
	19159	Ray Moriconi Jr.	Ambrose Drive - House #15 - Cement Top I	175.00	
	19159	Ray Moriconi Jr.	Ashford Court - House #1 - Cement Top of I	150.00	
	19159	Ray Moriconi Jr.	Ashford Court - House #2 Cement Top of I	225.00	
	19159	Ray Moriconi Jr.	Ashford Court - House #6 and #7 - Cement	200.00	
		<i>Stozmwater Inlet Replacement</i>	<b>TOTAL FOR ACCOUNT</b>		2,330.00
<b>TOTAL for DEPARTMENT 170</b>					<b>2,330.00</b>

### ANIMAL CONTROL

#### DEPARTMENT 000

12-291-55-000-000	19108	State of NJ, Dept of Health	September 2018 Dog License	1.20	
		<i>Due to State of NJ for Licenses</i>	<b>TOTAL FOR ACCOUNT</b>		1.20
<b>TOTAL for DEPARTMENT 000</b>					<b>1.20</b>

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

Account	PO #	Vendor	Description	Payment	Account Total
12-201-30-100-300	19165	Bordentown Township <i>Clinics</i>	Animal Control Costs 8/4/2018 to 9/28/20	1,785.00	1,785.00
			<b>TOTAL FOR ACCOUNT</b>		<b>1,785.00</b>
<b>TOTAL for DEPARTMENT 100</b>					<b>1,785.00</b>

**RECREATION REVENUE TRUST**

**DEPARTMENT 210**

14-196-10-210	19105	Excel Silk Screening <i>Fundraising</i>	Martin Pink Socks - Invoice #M100218	836.00	836.00
			<b>TOTAL FOR ACCOUNT</b>		<b>836.00</b>
<b>TOTAL for DEPARTMENT 210</b>					<b>836.00</b>

**PUBLIC DEFENDER TRUST**

**DEPARTMENT 000**

15-286-56-000-000	19151	Christopher Baxter, Esquire	For Public Defender Services Rendered in	125.00	
	19151	Christopher Baxter, Esquire	For Public Defender Services Rendered in	125.00	
	19122	James D. Fattorini	July 2018 Public Defender - Mansfield -	750.00	
	19122	James D. Fattorini	August 2018 Public Defender - Mansfield	750.00	
	19122	James D. Fattorini	September 2018 Public Defender - Mansfie	750.00	
		<i>Reserve for Public Defender</i>	<b>TOTAL FOR ACCOUNT</b>		<b>2,500.00</b>
<b>TOTAL for DEPARTMENT 000</b>					<b>2,500.00</b>

**CONSTRUCTION CODE TRUST**

**DEPARTMENT 000**

18-291-56-000-000	19061	NJ Depart. of Community Affairs	Third Quarter 2018 DCA Fees - July 2018	663.00	
	19061	NJ Depart. of Community Affairs	Third Quarter 2018 DCA Fees - August 201	1,103.00	
	19061	NJ Depart. of Community Affairs	Third Quarter 2018 DCA Fees - September	1,071.00	
		<i>Due to State- DCA Training Fees</i>	<b>TOTAL FOR ACCOUNT</b>		<b>2,837.00</b>
<b>TOTAL for DEPARTMENT 000</b>					<b>2,837.00</b>

**DEPARTMENT 100**

18-201-20-100-6	19169	PSE&G CO. <i>Electric</i>	24564 East Main Street - OLD Account # 6	129.20	129.20
			<b>TOTAL FOR ACCOUNT</b>		<b>129.20</b>
<b>TOTAL for DEPARTMENT 100</b>					<b>129.20</b>

**UNEMPLOYMENT TRUST**

**DEPARTMENT 000**

22-286-56-000-000	19162	NJ Dept. Labor - Div. Emp Accts. <i>Reserve for Unemployment Trust</i>	Quarter Ending 9/30/2018 Unemployment Be	133.39	133.39
			<b>TOTAL FOR ACCOUNT</b>		<b>133.39</b>
<b>TOTAL for DEPARTMENT 000</b>					<b>133.39</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>					
30-201-30-100-201		<i>PLANT OPERATIONS: Treatment</i>	TOTAL FOR ACCOUNT		1,024.56
	18268	State Environmental Service, Inc.	2018 Lynwood Farm Monitoring Contract Ja	635.91	
30-201-30-100-202		<i>PLANT OPERATIONS:Monitoring</i>	TOTAL FOR ACCOUNT		635.91
	19115	VERIZON	Account Number: 609-291-5010 495 55Y /	41.50	
	19169	PSE&G CO.	Oaklynn Drive Pump Station - OLD Account	104.59	
30-201-30-100-250		<i>PLANT OPERATIONS:Utilities</i>	TOTAL FOR ACCOUNT		146.09
<b>TOTAL for DEPARTMENT 100</b>					=====
					<b>1,806.56</b>