

RESOLUTION NO. 2008- 82
A RESOLUTION OF THE TOWNSHIP OF WILLINGBORO AUTHORIZING
AN EXECUTIVE SESSION OF THE TOWNSHIP COUNCIL

WHEREAS, the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., permits a public body to exclude the public from portions of a meeting at which specific matters set forth in N.J.S.A. 10:4-12b are discussed; and

WHEREAS, a request has been made of the Township Council assembled in public session on this 27th day of MAY 2008, to convene a closed Executive session consistent with the provisions of N.J.S.A. 10:4-12b; and

NOW, THEREFORE, upon motion duly made and seconded and passed by a vote of _____ in favor and _____ opposed, **BE IT RESOLVED** by the Township Council of the Township of Willingboro, County of Burlington, State of New Jersey that an Executive Session of the Township Council meeting shall be convened to discuss one or more of the following categories as noted:

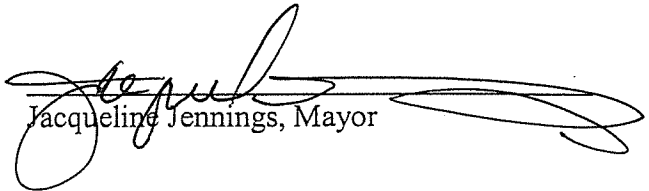
- _____ 1. Any matter which, by express provision of federal law, state statute or rule of court is rendered confidential or excluded from the public portion of the meeting.
- _____ 2. Any matter in which the release of information would impair the right to receive funds from the United States Government.
- _____ 3. Any material the disclosure of which constitutes and unwarranted invasion of privacy as set forth in N.J.S.A. 10:4-12b(3).
- _____ 4. Any Collective Bargaining Agreement or the terms and conditions which are proposed for inclusion in any Collective Bargaining Agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees.
- _____ 5. Any matter involving the purchase, lease or acquisition of real estate with public funds, the setting of banking rates or investment of public funds where it could adversely affect the public interest if discussions of such matters were disclosed.
- _____ 6. Any tactics and techniques utilized in protecting the safety and property of the public and any investigations of violations or possible violations of law.
- _____ 7. Any pending or anticipated litigation or contract negotiations in which Township Council is or may become a party.
- _____ 8. Any matters falling within the attorney/client privilege to the extent that confidentiality is required for the attorney to exercise his/her ethical duties as a lawyer.

- _____ 9. Any matter involving the employment, appointment, termination of employment, terms and conditions of employment and other categories set forth in N.J.S.A. 10:4-12b(8).
- _____ 10. Any deliberations occurring after a public hearing that may result in the imposition of specific civil penalty or the suspension or loss of a license or permit as set forth in N.J.S.A. 10:9-12b(9).

BE IT FURTHER RESOLVED that the general nature of the subject to be discussed relates to Proposed CVS TAD Abatement Agreement

BE IT FURTHER RESOLVED that the time when and the circumstances under which the discussion conducted in closed session will be disclosed to the public, in accordance with N.J.S.A. 10:4-14, and to the extent that it is not inconsistent with N.J.S.A. 10:4-12.

TOWNSHIP OF WILLINGBORO


 Jacqueline Jennings, Mayor

Attest:


 Marie Annese, RMC
 Clerk

Recorded Vote	Yes	No	Abstain	Absent
Councilman Ayer	✓			
Councilman Campbell	✓			
Councilman Ramsey	✓			
Dep. Mayor Stephenson	✓			
Mayor Jennings	✓			

RESOLUTION NO. 2008- 83

A RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF WILLINGBORO AUTHORIZING THE MAYOR AND TOWNSHIP CLERK TO EXECTUE A FINANCIAL AGREEMENT BETWEEN THE TOWNSHIP OF WILLINGBORO AND WILLINGBORO EQUITIES, L.L.C. AND APPROVING WILLINGBORO EQUITIES, L.L.C.'S APPLICATION FOR TAX ABATEMENT TO ALLOW FOR FIVE YEAR TAX PHASE IN

WHEREAS, Willingboro Equities, L.L.C. has made application to the Township of Willingboro for approval of redevelopment plans for Block 3, Lot 1, being located at U.S. Route 130 and Levitt Parkway in the Township of Willingboro, County of Burlington and state of New Jersey for a commercial development consisting of an approximately 14,000 square foot CVS Retail Pharmacy with associated parking; and

WHEREAS, the development plans have been reviewed and approved by the Willingboro Township Planning Board; and

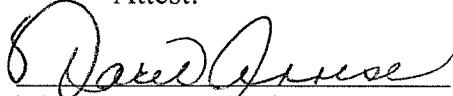
WHEREAS, the Owner has submitted to the Tax Assessor and the Township Council a satisfactorily completed application ("Application") for tax abatement; and

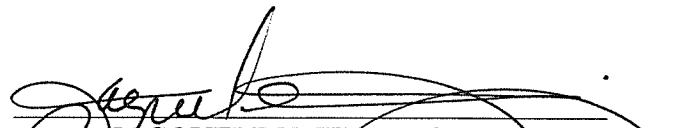
WHEREAS, the development by Willingboro Equities, L.L.C. is in the interest of the Township of Willingboro and in furtherance of the goals embodied in the Redevelopment Plan adopted by the Township Council in accordance with Ordinance 1998-04; and

WHEREAS, it is necessary and appropriate for the Township of Willingboro to enter into a Financial Agreement between the Township of Willingboro and Willingboro Equities, L.L.C., providing for designation of the subject property being redeveloped by Willingboro Equities as tax exempt and providing for payments to the Township of Willingboro in accordance with the provisions of the Five Year Exemption and Abatement Law, N.J.S.A. 40A:21-1 et seq.; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 27th day of May 2008, that the Agreement for Five Year Tax Exemption, substantially in the form of the document attached hereto, is approved by the Township Council and the Township, subject to compliance with the provisions of the Five Year Exemption and Abatement Law, N.J.S.A. 40A:21-1 et seq.; and

BE IT FURTHER RESOLVED, that certified copies of this Resolution be provided to Willingboro Equities, L.L.C. for their information and attention.

Attest:

Marie Annese, RMC
Township Clerk


JACQUELINE JENNINGS
MAYOR
Recorded Vote
Councilman Ayer ✓
Councilman Campbell ✓
Councilman Ramey ✓
Dep. Mayor Stephenson ✓
Mayor Jennings ✓



TOWNSHIP OF WILLINGBORO

MUNICIPAL COMPLEX ONE SALEM ROAD
WILLINGBORO, NEW JERSEY 08046
(609) 877-2200 FAX (609) 835-0782

June 30, 2008

Damien DelDuca, Esq.
1010 Kings Highway South
Building 2 – Suite B
Cherry Hill, New Jersey 08034

Dear Mr. DelDuca:

Attached is a certified copy of Resolution No. 2008 – 83 which was adopted by Willingboro Township Council at their meeting of May 27, 2008. Also attached are five (5) copies of the Agreement for Five-Year Tax Abatement (Willingboro Equities LLC) which are to be signed. Upon completion please send three (3) fully executed copies to this office and retain two for your records.

Thank you.

Sincerely,

Marie Annese, RMC
Township Clerk

/ma
Att.

cc: Michael Armstrong, Esq.

RECEIVED

OCT 03 2008

LAW OFFICES
DEL DUCA LAW FIRM
1010 KINGS HIGHWAY SOUTH
BUILDING TWO
CHERRY HILL, NEW JERSEY 08034

OFFICE OF THE TOWNSHIP CLERK
WILLINGBORO, NEW JERSEY

Damien O. Del Duca
Member NJ, PA Bars
dod@delducalaw.com

Karen Taylor-Lewis
Member NJ, PA, CT Bars
ktl@delducalaw.com

(856) 427-4200
(856) 427-4241 (FAX)

October 2, 2008

VIA UPS OVERNIGHT
Ms. Marie Annese, RMC
Township Clerk
Township of Willingboro
Municipal Complex
One Salem Road
Willingboro, New Jersey 08046

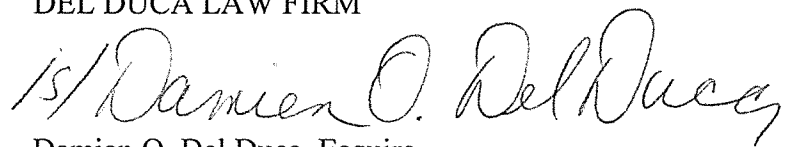
RE: WILLINGBORO EQUITIES, LLC

Dear Ms. Annese:

This firm represents Willingboro Equities, LLC. I enclose three fully executed Agreements for five-year tax abatement. We have retained two fully executed originals for our records. We are providing a copy of the fully executed Agreement to Mr. Armstrong and Mr. Tantum.

Thank you for your assistance in this matter.

Very truly yours,
DEL DUCA LAW FIRM



Damien O. Del Duca, Esquire

DOD:gmo
Enclosures

cc: Michael Armstrong, Esquire (w/ enclosure)
William Tantum (w/ enclosure)
John P. Silvestri (w/ original enclosure)

AGREEMENT FOR FIVE-YEAR TAX ABATEMENT

This Agreement entered into this 27th day of May, 2008, by and between THE TOWNSHIP OF WILLINGBORO, a Municipal Corporation of the State of new Jersey (hereinafter referred to as the "Municipality"), having an address at Municipal Complex, 1 Salem Road, Willingboro, new Jersey 08046, and WILLINGBORO EQUITIES, L.L.C. (hereinafter referred to as the "Owner") having an address at 17000 Horizon Way, Suite 100, Mt. Laurel, New Jersey 08054.

WITNESSETH:

WHEREAS, pursuant to the Five-Year Tax Abatement and Exemption Law, N.J.S.A. 40A:21-1 et seq., the Municipality has adopted Ordinance #~~2000-5~~*, establishing procedures to govern this Agreement, and Ordinance # ~~_____~~*, authorizing execution of this Agreement; and
* Resolution No. 2008-83

WHEREAS, the Owner is the owner of property commonly known as Block 3, Lot 1, being located on U.S. Route 130 and Levitt Parkway in the Township of Willingboro, County of Burlington and State of New Jersey (the "Property"), as more particularly described in Exhibit "A" annexed hereto; and

WHEREAS, the owner has received approval from the Planning Board of the Township of Willingboro for a commercial development consisting of an approximately 14,000 square foot CVS Retail Pharmacy with associated parking and various amenities (the "Project"); and

WHEREAS, the Owner has submitted to the Tax Assessor and the Township Committee a satisfactorily completed application ("Application") for a five-year tax abatement; and

WHEREAS, as an inducement to locate the Project in the Municipality's Town Center redevelopment area and to make the substantial investment required, the Municipality desires to enter into this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and conditions hereinafter set forth pursuant to the authority provided by law, the Owner and the Municipality agree as follows:

1. Following completion of the Project, as set forth below, the Property shall be exempt from real property taxation for a period of five (5) years as provided pursuant to N.J.S.A. 40A:21-1 et seq., and during the period of exemption the Owner shall pay to the Municipality in lieu of full property tax payments on the Project an amount annually to be computed by the "tax phase-in basis" formula, pursuant to N.J.S.A. 40A:21-10.c.

- a. In the first full tax year after completion, no PILOT due;
- b. In the second tax year, an amount equal to 20% of taxes otherwise due;
- c. In the third tax year, an amount equal to 40% of taxes otherwise due;
- d. In the fourth tax year, an amount equal to 60% of taxes otherwise due;
- e. In the fifth tax year, an amount equal to 80% of taxes otherwise due;
- f. In the sixth tax year, the Project shall be subject to full taxes.

2. Until the Project is completed, the Owner shall pay real estate taxes or other assessments as otherwise due on the Property without regard to the exemption afforded by this Agreement. The annual payment in lieu of taxes shall become due beginning the first full tax year after completion of the Project.

3. The payments in lieu of full property taxes as set forth in the preceding Paragraph 1 shall be remitted quarterly in accordance with statutory procedures for the payment of real estate taxes.

4. Except for dates of payment, which shall be governed by Paragraph 3 hereof, if after thirty (30) days' notice and opportunity to cure, the Owner fails to comply with this Agreement, or to take reasonable steps to comply, if full compliance cannot be achieved within thirty (30) days, this Agreement shall become null and void, and thereafter the tax will be that which would otherwise be payable on the full and true value of the Property as if no abatement had been granted. The Township Committee shall notify the Owner and the Tax Collector forthwith and the Tax Collector shall, within fifteen (15) days after the date of such notice, notify the Owner of the amount of taxes thereafter payable.

5. This Agreement shall become effective as of the date of completion of the Project, as evidenced by issuance of temporary or permanent certificates of occupancy for the Project, and shall remain in effect through the end of the fifth full tax year next following the date of completion of the Project.

6. The Project shall be subject to all applicable federal, state and local laws and regulations on pollution control, worker safety, discrimination in employment, housing provision, zoning, planning and building code requirements, and payment of all fees thereof.

7. Pursuant to N.J.S.A. 40A:21-11c, that percentage which the payment in lieu of taxes for the Property bears to the property tax which would have been paid had an abatement not been granted for the Property under this Agreement shall be applied to the valuation of the Property to determine the reduced valuation of the Property to be included in the valuation of the Municipality for determining equalization for county tax apportionment and school aid during the term of this Agreement covering the Property. At the termination or expiration of this Agreement, the reduced valuation procedure required under this section shall no longer apply.

8. Within thirty (30) days after the execution of this Agreement, the Municipality shall forward a copy of this Agreement to the Director of the Division of Local Government Services in the Department of Community Affairs.

9. Except as provided in Paragraph 10 below, if during any tax year prior to the termination of this Agreement the Owner ceases to operate or disposes of the Property, or fails to meet the payment requirements of other substantive conditions of this Agreement, then the Municipality may unilaterally terminate this Agreement and the exemption herein granted and/or exercise such other remedies as may be provided by statute, Ordinance #2000-5, or this Agreement. In the event of termination under this Paragraph 9, the tax which would have otherwise been payable for each tax year shall become immediately due and payable on the full and true value of the Property as if no exemption and abatement had been granted. The Township Committee shall notify the Tax collector and the owner, or the current owner of the Property if not the Owner, forthwith and the Tax Collector shall within fifteen (15) days thereof notify the owner of the Property of the amount of taxes due.

10. Any change in the ownership of the Project or which would materially change the terms of this Agreement shall be void unless approved by the Township Council by ordinance, which approval shall not be unreasonably denied. If the Owner conveys the Property to a new owner who continues to use the Property pursuant to the conditions which qualified the Property for this tax exemption, no additional tax shall be due, the exemption and the abatement shall continue and this Agreement shall remain in effect. In the event of such conveyance, the Owner may assign this Agreement to the new owner and the Municipality hereby consents to such assignment of this Agreement.

11. At the end of the fifth full tax year after completion of the Project, or at any earlier termination of this Agreement as provided herein, the exemption from real estate taxes provided for in this Agreement shall cease and the Property shall thereafter be subject to all applicable real property taxes as provided by State law and regulation and local ordinance for the Property and the Project. However, nothing herein shall prohibit the Project, at the termination of this Agreement, from qualifying for and receiving the full benefits or any other tax preferences provided by law.

12. Subject to Owner's obtaining all necessary permits and complying with all other applicable law relating to the Project, the Municipality hereby approves the Project and Owner's Application for tax abatement as conforming with N.J.S.A. 40A:21-1 et

seq., as well as Ordinance #2000-5 and the Ordinance authorizing execution of this Agreement. The granting of the abatement and the terms of this Agreement, including the termination date hereof, shall be made a permanent part of the official tax records of the Municipality.

13. In recognition of the inducements offered the Owner to acquire the land and construct the Project, the Municipality hereby specifically covenants to take such further action as may be permitted or required by law in order that the provisions of this Agreement and the undertakings herein set forth conform with the provisions of N.J.S.A. 40A:21-1 et seq., any regulations promulgated thereunder, amendments thereof, or other legislation subsequently enacted which might be applicable to the subject matter of this Agreement, and the Owner agrees to cooperate with the Municipality in these respects in order that the benefits conferred on the owner hereunder may at all times be preserved and confirmed.

14. Notices hereunder shall be given as follows:

If to MUNICIPALITY: TOWNSHIP OF WILLINGBORO
Municipal Complex
1 Salem Road
Willingboro, New Jersey 08046
Attention: Township Clerk

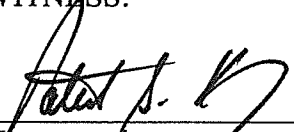
If to OWNER: WILLINGBORO EQUITIES, L.L.C.
17000 Horizon Way
Suite 100
Mt. Laurel, NJ 08054

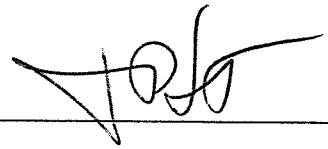
[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties have hereunto set their hands and affixed their seals the day and year first above written.

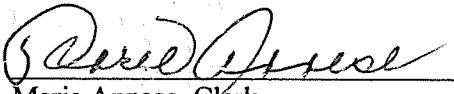
WILLINGBORO EQUITIES, L.L.C

WITNESS:

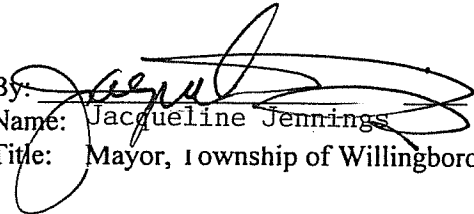

Name: _____
Title: Controller

By: 
Name: _____
Title: _____

ATTEST:


Marie Annese, Clerk

THE TOWNSHIP OF WILLINGBORO

By: 
Name: Jacqueline Jennings
Title: Mayor, Township of Willingboro



TAYLOR WISEMAN & TAYLOR
ENGINEERS | SURVEYORS | SCIENTISTS

124 Gaither Drive | Suite 150 | Mt. Laurel, NJ 08054
856.235.7200 tel | 856.722.9250 fax | www.taylorwiseman.com

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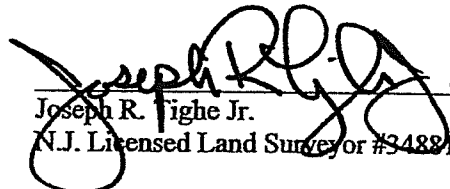
DESCRIPTION OF PROPERTY

Block 3 Lot 1

ALL THAT CERTAIN tract or parcel of land situated in Willingboro Township, Burlington County and the State of New Jersey, being more particularly described as follows:

BEGINNING AT A POINT in the Northeasterly right-of-way line of Levitt Parkway (114.00 feet wide) where the same is intersected by the Northwesterly line of Block 3, Lot 4.03, as illustrated on a plan entitled "ALTA/ACSM (1999) Land Title Survey, Block 3, Lot 1", prepared by Taylor Wiseman & Taylor, dated August 23, 2002 (dwg. no. 365-19692) and from said beginning point runs; Thence, along said line of Levitt Parkway (1) N. $39^{\circ}45'57''$ W., 411.55 feet to a point corner to the Southeasterly right-of-way line of U.S. Route 130 (variable width); Thence, along said line of Route 130 the following three courses: (2) N. $28^{\circ}44'02''$ E., 21.70 feet to a point; Thence, (3) N. $39^{\circ}46'04''$ W., 2.50 feet to a point; Thence, (4) N. $50^{\circ}14'03''$ E., 461.81 feet to a point; Thence, along the same and along the Southwesterly line of Block 3, Lot 4.01 (5) S. $39^{\circ}45'57''$ E., 385.00 feet to a point corner to the same; Thence, along the same on a curve to the right having a radius of 100.00 feet (6) Southwardly, an arc distance of 68.17 feet to a point corner to the same and in the aforementioned Northwesterly line of Block 3, Lot 4.03; Thence, along said line of Lot 4.03 (7) S. $50^{\circ}14'03''$ W., 426.31 feet to the POINT AND PLACE OF BEGINNING.

SAID ABOVE DESCRIBED tract of land containing within said bounds 4.65 acres more or less.


Joseph R. Figue Jr.
N.J. Licensed Land Surveyor #34881

December 6, 2006

L:\Work\19600\19692\Descript\020823blk3h1.doc

AGREEMENT FOR FIVE-YEAR TAX ABATEMENT

This Agreement entered into this ~~27th~~ day of May, 2008, by and between THE TOWNSHIP OF WILLINGBORO, a Municipal Corporation of the State of new Jersey (hereinafter referred to as the "Municipality"), having an address at Municipal Complex, 1 Salem Road, Willingboro, new Jersey 08046, and WILLINGBORO EQUITIES, L.L.C. (hereinafter referred to as the "Owner") having an address at 17000 Horizon Way, Suite 100, Mt. Laurel, New Jersey 08054.

WITNESSETH:

WHEREAS, pursuant to the Five-Year Tax Abatement and Exemption Law, N.J.S.A. 40A:21-1 et seq., the Municipality has adopted Ordinance #~~2000-5~~,* establishing procedures to govern this Agreement, and Ordinance # ~~_____~~*, authorizing execution of this Agreement; and

*Resolution No. 2008-83

WHEREAS, the Owner is the owner of property commonly known as Block 3, Lot 1, being located on U.S. Route 130 and Levitt Parkway in the Township of Willingboro, County of Burlington and State of New Jersey (the "Property"), as more particularly described in Exhibit "A" annexed hereto; and

WHEREAS, the owner has received approval from the Planning Board of the Township of Willingboro for a commercial development consisting of an approximately 14,000 square foot CVS Retail Pharmacy with associated parking and various amenities (the "Project"); and

WHEREAS, the Owner has submitted to the Tax Assessor and the Township Committee a satisfactorily completed application ("Application") for a five-year tax abatement; and

WHEREAS, as an inducement to locate the Project in the Municipality's Town Center redevelopment area and to make the substantial investment required, the Municipality desires to enter into this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and conditions hereinafter set forth pursuant to the authority provided by law, the Owner and the Municipality agree as follows:

1. Following completion of the Project, as set forth below, the Property shall be exempt from real property taxation for a period of five (5) years as provided pursuant to N.J.S.A. 40A:21-1 et seq., and during the period of exemption the Owner shall pay to the Municipality in lieu of full property tax payments on the Project an amount annually to be computed by the "tax phase-in basis" formula, pursuant to N.J.S.A. 40A:21-10.c.

- a. In the first full tax year after completion, no PILOT due;
- b. In the second tax year, an amount equal to 20% of taxes otherwise due;
- c. In the third tax year, an amount equal to 40% of taxes otherwise due;
- d. In the fourth tax year, an amount equal to 60% of taxes otherwise due;
- e. In the fifth tax year, an amount equal to 80% of taxes otherwise due;
- f. In the sixth tax year, the Project shall be subject to full taxes.

2. Until the Project is completed, the Owner shall pay real estate taxes or other assessments as otherwise due on the Property without regard to the exemption afforded by this Agreement. The annual payment in lieu of taxes shall become due beginning the first full tax year after completion of the Project.

3. The payments in lieu of full property taxes as set forth in the preceding Paragraph 1 shall be remitted quarterly in accordance with statutory procedures for the payment of real estate taxes.

4. Except for dates of payment, which shall be governed by Paragraph 3 hereof, if after thirty (30) days' notice and opportunity to cure, the Owner fails to comply with this Agreement, or to take reasonable steps to comply, if full compliance cannot be achieved within thirty (30) days, this Agreement shall become null and void, and thereafter the tax will be that which would otherwise be payable on the full and true value of the Property as if no abatement had been granted. The Township Committee shall notify the Owner and the Tax Collector forthwith and the Tax Collector shall, within fifteen (15) days after the date of such notice, notify the Owner of the amount of taxes thereafter payable.

5. This Agreement shall become effective as of the date of completion of the Project, as evidenced by issuance of temporary or permanent certificates of occupancy for the Project, and shall remain in effect through the end of the fifth full tax year next following the date of completion of the Project.

6. The Project shall be subject to all applicable federal, state and local laws and regulations on pollution control, worker safety, discrimination in employment, housing provision, zoning, planning and building code requirements, and payment of all fees thereof.

7. Pursuant to N.J.S.A. 40A:21-11c, that percentage which the payment in lieu of taxes for the Property bears to the property tax which would have been paid had an abatement not been granted for the Property under this Agreement shall be applied to the valuation of the Property to determine the reduced valuation of the Property to be included in the valuation of the Municipality for determining equalization for county tax apportionment and school aid during the term of this Agreement covering the Property. At the termination or expiration of this Agreement, the reduced valuation procedure required under this section shall no longer apply.

8. Within thirty (30) days after the execution of this Agreement, the Municipality shall forward a copy of this Agreement to the Director of the Division of Local Government Services in the Department of Community Affairs.

9. Except as provided in Paragraph 10 below, if during any tax year prior to the termination of this Agreement the Owner ceases to operate or disposes of the Property, or fails to meet the payment requirements of other substantive conditions of this Agreement, then the Municipality may unilaterally terminate this Agreement and the exemption herein granted and/or exercise such other remedies as may be provided by statute, Ordinance #2000-5, or this Agreement. In the event of termination under this Paragraph 9, the tax which would have otherwise been payable for each tax year shall become immediately due and payable on the full and true value of the Property as if no exemption and abatement had been granted. The Township Committee shall notify the Tax collector and the owner, or the current owner of the Property if not the Owner, forthwith and the Tax Collector shall within fifteen (15) days thereof notify the owner of the Property of the amount of taxes due.

10. Any change in the ownership of the Project or which would materially change the terms of this Agreement shall be void unless approved by the Township Council by ordinance, which approval shall not be unreasonably denied. If the Owner conveys the Property to a new owner who continues to use the Property pursuant to the conditions which qualified the Property for this tax exemption, no additional tax shall be due, the exemption and the abatement shall continue and this Agreement shall remain in effect. In the event of such conveyance, the Owner may assign this Agreement to the new owner and the Municipality hereby consents to such assignment of this Agreement.

11. At the end of the fifth full tax year after completion of the Project, or at any earlier termination of this Agreement as provided herein, the exemption from real estate taxes provided for in this Agreement shall cease and the Property shall thereafter be subject to all applicable real property taxes as provided by State law and regulation and local ordinance for the Property and the Project. However, nothing herein shall prohibit the Project, at the termination of this Agreement, from qualifying for and receiving the full benefits or any other tax preferences provided by law.

12. Subject to Owner's obtaining all necessary permits and complying with all other applicable law relating to the Project, the Municipality hereby approves the Project and Owner's Application for tax abatement as conforming with N.J.S.A. 40A:21-1 et

seq., as well as Ordinance #2000-5 and the Ordinance authorizing execution of this Agreement. The granting of the abatement and the terms of this Agreement, including the termination date hereof, shall be made a permanent part of the official tax records of the Municipality.

13. In recognition of the inducements offered the Owner to acquire the land and construct the Project, the Municipality hereby specifically covenants to take such further action as may be permitted or required by law in order that the provisions of this Agreement and the undertakings herein set forth conform with the provisions of N.J.S.A. 40A:21-1 et seq., any regulations promulgated thereunder, amendments thereof, or other legislation subsequently enacted which might be applicable to the subject matter of this Agreement, and the Owner agrees to cooperate with the Municipality in these respects in order that the benefits conferred on the owner hereunder may at all times be preserved and confirmed.

14. Notices hereunder shall be given as follows:

If to MUNICIPALITY: TOWNSHIP OF WILLINGBORO
Municipal Complex
1 Salem Road
Willingboro, New Jersey 08046
Attention: Township Clerk

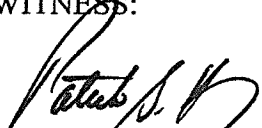
If to OWNER: WILLINGBORO EQUITIES, L.L.C.
17000 Horizon Way
Suite 100
Mt. Laurel, NJ 08054

[SIGNATURES ON FOLLOWING PAGE]

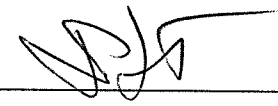
IN WITNESS WHEREOF, the parties have hereunto set their hands and affixed their seals the day and year first above written.

WILLINGBORO EQUITIES, L.L.C

WITNESS:




Name:
Title: *Controller*

By: 

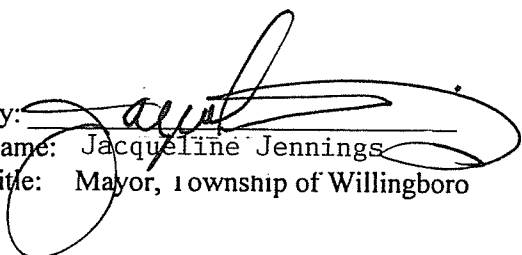
Name:
Title:

ATTEST:

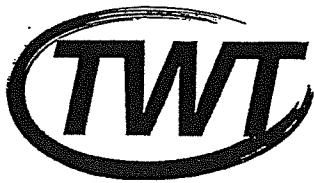


Marie Annese, Clerk

THE TOWNSHIP OF WILLINGBORO

By: 

Name: Jacqueline Jennings
Title: Mayor, Township of Willingboro



TAYLOR WISEMAN & TAYLOR
ENGINEERS | SURVEYORS | SCIENTISTS

124 Gaither Drive | Suite 150 | Mt. Laurel, NJ 08054
856.235.7200 tel | 856.722.9250 fax | www.taylorwiseman.com

#19692

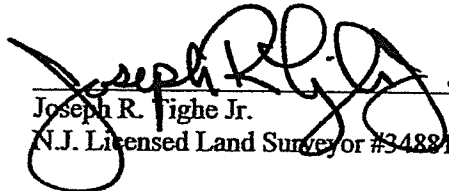
DESCRIPTION OF PROPERTY

Block 3 Lot 1

ALL THAT CERTAIN tract or parcel of land situated in Willingboro Township, Burlington County and the State of New Jersey, being more particularly described as follows:

BEGINNING AT A POINT in the Northeasterly right-of-way line of Levitt Parkway (114.00 feet wide) where the same is intersected by the Northwesterly line of Block 3, Lot 4.03, as illustrated on a plan entitled "ALTA/ACSM (1999) Land Title Survey, Block 3, Lot 1", prepared by Taylor Wiseman & Taylor, dated August 23, 2002 (dwg. no. 365-19692) and from said beginning point runs; Thence, along said line of Levitt Parkway (1) N. 39°45'57" W., 411.55 feet to a point corner to the Southeasterly right-of-way line of U.S. Route 130 (variable width); Thence, along said line of Route 130 the following three courses: (2) N. 28°44'02" E., 21.70 feet to a point; Thence, (3) N. 39°46'04" W., 2.50 feet to a point; Thence, (4) N. 50°14'03" E., 461.81 feet to a point; Thence, along the same and along the Southwesterly line of Block 3, Lot 4.01 (5) S. 39°45'57" E., 385.00 feet to a point corner to the same; Thence, along the same on a curve to the right having a radius of 100.00 feet (6) Southwardly, an arc distance of 68.17 feet to a point corner to the same and in the aforementioned Northwesterly line of Block 3, Lot 4.03; Thence, along said line of Lot 4.03 (7) S. 50°14'03" W., 426.31 feet to the POINT AND PLACE OF BEGINNING.

SAID ABOVE DESCRIBED tract of land containing within said bounds 4.65 acres more or less.


Joseph R. Fighe Jr.
N.J. Licensed Land Surveyor #34881

December 6, 2006

L:\Work\19600\19692\Descript\020823blk3h1.doc

APR 28 2008

Law Offices
Taenzer, Ettenson, Stockton & Aberant
A Professional Corporation

OFFICE OF THE TOWNSHIP CLERK
WILLINGBORO, NEW JERSEY

Uri Hugo Taenzer
Alan H. Ettenson
(Member of N.J. and Mass. Bar)
Christopher R. Stockton
(Member of N.J. and PA. Bar)
Kevin E. Aberant
(Member of N.J. and PA. Bar)

123 North Church Street
P.O. Box 237
Moorestown, New Jersey 08057
(856) 235-1234
Fax (856) 235-1911
Email taenzer@tesalaw.com

April 25, 2008

Michael A. Armstrong, Esq.
79 Mainbridge Lane
Willingboro, NJ 08046

**RE: KC Builders & Developers, LLC
Block 11.01, Lot 14 - 36 Rose Street
Your File No.: 530-81-04**

Dear Mike:

In response to your letter of April 23 directed to Donald C. Cofsky, Esq., I am attaching copy of Planning Board Resolution 2005-14 which should cover the Council's requirement for approval of a resolution amending the Redevelopment Plan (5th Amendment, I believe) in accordance with the Township Planner's recommendations and the Developer's Agreement.

I do not believe the Planning Board needs to take further action since its role was limited to review and recommendation.

Having referred the matter to the Planning Board and obtained its recommendations, Council, as the Redevelopment Authority, has the power to approve the overlay redevelopment plan amendment including the minor adjustment to the density which was required for compliance with COAH's regulations.

I trust you will find this letter to be responsive to your inquiry of Mr. Cofsky.

With best regards,

Most cordially,

TAENZER, ETTENSON, STOCKTON & ABERANT
A Professional Corporation

URI HUGO TAENZER

UHT/wak
Enclosure

cc: George Stevenson, Twp Planner
Marie Annese, Twp. Clerk
Donald C. Cofsky, Esq.

TOWNSHIP OF WILLINGBORO
PLANNING BOARD
RESOLUTION NO. 2005- 14

A RESOLUTION OF THE PLANNING BOARD OF THE TOWNSHIP OF WILLINGBORO RECOMMENDING TO TOWNSHIP COUNCIL ADOPTION OF A FIFTH AMENDMENT TO THE TOWNSHIP OF WILLINGBORO ROUTE 130 REDEVELOPMENT PLAN TO ENCOMPASS BLOCK 11.01, LOT 14 PROVIDING FOR AGE RESTRICTED SENIOR CITIZEN SINGLE FAMILY HOUSING IN LIEU OF A SECOND HIGH RISE SENIOR CITIZEN HOUSING COMPLEX.

WHEREAS, The Township Council of the Township of Willingboro has referred to the Planning Board a request to explore the suitability of Block 11.01, Lot 14 for inclusion in the R1-A Restricted Residential District Zone consistent with a proposal for development of 46 age-restricted senior citizen dwelling units in 23 structures; and

WHEREAS, the Planning Board, by Resolution No. 2005-6 adopted May 23, 2005 recommended to Council possible amendment of the Rt. 130 Redevelopment Plan subject to certain conditions as being consistent with the current and pending Master Plan; and

WHEREAS, the Planning Board has reconsidered the proposed Fifth Amendment to the Route 130 Redevelopment Zone at its public meeting of August 8, 2005 in consultation with George R. Stevenson, Jr., P.P., AICP, Township Planner; and

WHEREAS, the Planning Board is cognizant that Ord. 20-9.1 *Uses Requiring Conditional Use Permits* states:

i. *Senior citizen housing.* Senior citizen housing shall be permitted in the B-1 primary business zone, only, provided that the following standards are observed:

1. Site plan approval shall be obtained from the planning board which shall establish the

setback requirements appropriate for the use, after considering the standards of the zoning district and the use of any adjacent properties.

2. A full set of plans and specifications for the structure, including an architectural rendering and elevations, are filed with the planning board by the applicant for consideration as part of the site plan review.
3. No site for a senior citizen housing development shall contain less than three acres, which the township council determines to be the minimum area required to adequately provide for a senior citizen housing project and the related facilities, parking and appropriate buffering and landscaping.
4. The maximum residential density shall not exceed 30 units per acre, including units for the manager or administrator.
5. The minimum age for residents (except for the manager or administrator) shall be 62 years or older.
6. Buildings shall not exceed five stories in height.
7. Noise and visual buffering shall be provided with any highway or secondary arterial roadway; further, there shall be buffering to minimize the impact on surrounding residential neighborhoods or commercial uses; all buffers shall be 50 feet in width with berming and appropriate landscaping.
8. Outside living space shall be provided for the residents, such as, but not limited to, patio areas, gardens and outside sitting areas.
9. Any proposed senior citizen housing shall be privately owned and financed, paying normal taxes or payments in lieu of taxes pursuant to an agreement approved by the township

council.

10. Security measures shall be required for overnight automobile parking of residents.
11. There shall be a dropoff for the residents at the front of the housing facility, which will also be capable of use by emergency vehicles and buses.
12. There shall be suitable landscaping provided to enhance the quality of the site for the residents of the development.
13. There shall be no more than two such senior citizen housing developments, totaling a maximum of 300 units in both projects, permitted as conditional uses. Once two such senior citizen housing developments have received preliminary site plan approval with conditional use permits, no further such developments shall be approved as permitted or conditional uses.
14. The planning board has determined that the site plan provides for adequate off-street parking for the residents and visitors, which shall be not less than one-half space per unit.

WHEREAS, the members of the Planning Board have reviewed the recommendations of the Township Planner and considered his reports and recommendations; and

WHEREAS, the Planning Board has concluded that in the event Willingboro Township Council shall determine to amend the Route 130 Redevelopment Plan to encompass the Fifth Redevelopment Amendment authorizing the development of Block 11.01, Lot 14 for age restricted-housing in accordance with the conditions and recommendations aforesaid, such development shall constitute the second (and last) "senior citizen housing development" within the B-1 zone;

NOW, THEREFORE, BE IT RESOLVED by the Planning Board of the Township of Willingboro, assembled in public session this 12th day of September, 2005, that, consistent with its Resolution No. 2005-6, and with the proviso that the development of Block 11.01, Lot 14 for age restricted housing be in accordance with the conditions and recommendations aforesaid, shall constitute the second (and last) “senior citizen housing development” within the B-1 zone:

1. the Planning Board of the Township of Willingboro hereby recommends to Township Council the adoption of the Fifth Amendment to the Township of Willingboro, Burlington County, Route 130 Redevelopment Plan as prepared by George R. Stevenson, Jr. P.P., AICP, Township Planner and Reviewed by the Planning Board on September 12, 2005 and as.

Be It Further Resolved that certified copies of this Resolution shall be provided to the Township Council of the Township of Willingboro for their information and attention.

The foregoing Resolution is certified to be a true copy of the Resolution adopted by the Willingboro Township Planning Board at a public meeting held on September 12, 2005.

Sarah Wooding
Planning Board Secretary

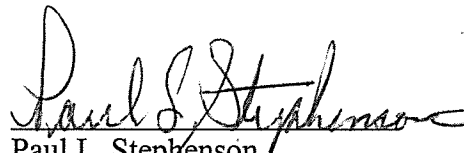
RESOLUTION NO. 2008 – 84

Authorizing the Approval of Vouchers for Payment & Ratification


Whereas, Willingboro Township Council received the May 2008 Bill List and had an opportunity to review said Bill List; and

Now, Therefore, Be It Resolved by the Township Council of the Township of Willingboro, assembled in public session this 4th day of June, 2008, that the Council hereby authorizes the Approval of Vouchers for Payment and Ratification including those items purchased under state contract and identified as such and all Trust Other Accounts (Recreation Trust, Tax Redemption, Escrow, and Dedicated by Rider Accounts).

Be It Further Resolved that a copy of this resolution shall be forwarded to the Director of Finance for her information and attention.


Paul L. Stephenson
Deputy Mayor

Attest:


Marie Annese, RMC
Township Clerk

Recorded Vote	Yes	No	Abstain	Absent
Councilman Ayrer	✓			
Councilman Campbell	✓			
Councilman Ramsey	✓			
Dep. Mayor Stephenson	✓			
Mayor Jennings				✓

WILLINGBORO

TOWNSHIP

BILL LIST

May

2008

P.O. Type: A11
 Format: Detail without Line Item Notes
 Range: 7-First to 8-last
 Rcvd Batch Id Range: First to Last
 Department Page Break: No
 Subtotal CAFR: Yes
 Subtotal Department: Yes
 Open: N
 Held: Y
 Bid: Y
 Include Non-Budgeted: Y
 Subtotal Ext'd: Yes
 Rcvd: Y
 Aprv: N
 State: Y
 Other: Y
 Void: N
 Paid: N

Print Alpha Capital/Trust, Alpha Grant, & Revenue Accts: Y

Fund: CURRENT FUND
 CAFR: GENERAL GOVERNMENT
 Department: TOWNSHIP ATTORNEY (LEGAL DEPT)
 Ext'd: TOWNSHIP ATTORNEY (LEGAL DEPT)

7-01-20-155-000-299 TWP ATTORNEY miscel]aneous
 08-01550 1 PAULETTE PAULETTE BROWN
 Contract No: 07-00018
 LEGAL SERVICES INV# 1471450
 7,447.04 R 05/21/08 05/21/08 1471450

Account Total: 7,447.04
 Ext'd Total: TOWNSHIP ATTORNEY (LEGAL DEPT) 7,447.04
 Department Total: TOWNSHIP ATTORNEY (LEGAL DEPT) 7,447.04
 CAFR Total: GENERAL GOVERNMENT 7,447.04

CAFR: PUBLIC SAFETY
 Department: POLICE DEPARTMENT
 Ext'd: POLICE STAFF SERVICES

7-01-25-240-247-160 STAFF SERVICES- CAR CONVERSION
 07-02188 1 ALLS0050 ALLSORIA STIGNS, INC. GRAPHICS FOR NEW POLICE VEH 1,700.00 R 07/27/07 05/08/08 6927
 07-02188 2 ALLS0050 ALLSORIA STIGNS, INC. GRAPHICS FOR POLICE MOTORCYCLE 400.00 R 07/27/07 05/08/08 6927

Account Total: 2,100.00
 Ext'd Total: POLICE STAFF SERVICES 2,100.00
 Department Total: POLICE DEPARTMENT 2,100.00
 CAFR Total: PUBLIC SAFETY 2,100.00

CAFR: PUBLIC WORKS FUNCTIONS
 Department: PUBLIC WORKS
 Ext'd: STREETS & ROADS

7-01-26-290-291-155 STREETS & ROAD Vehicle Repair
 08-00055 1 FLYNSTO FLYNN'S TOWING, INC. TOW VEHICLE #81 (MG33040) 225.00 R 01/08/08 05/16/08 10959

Budget Account	Description	Item Description	Amount	Stat/chk	Enc Date	Rcvd Date	CHK/Void Date	Invoice

P. O. Id Item Vendor								
7-01-26-290-291-163	STREETS & ROAD Major Veh Repai							
08-01264	1 HADEH050 H. A. DEHART & SON, INC.	SWEPPER REPAIR	3,595.00	R	04/23/08	05/08/08		R45335
	Account Total:		3,595.00					
	Ext'd Total:	STREETS & ROADS	3,820.00					
	Department Total:	PUBLIC WORKS	3,820.00					
Department: BUILDING & GROUNDS								
Ext'd: BUILDING & GROUNDS								

7-01-26-310-000-030	BUILDING & GRD Books & Publish							
07-03114	1 THE TRAINING CENTER	BOILER BLUE LOG BOOK	225.00	R	10/23/07	05/05/08		1860
	Account Total:		225.00					
	Ext'd Total:	BUILDING & GROUNDS	225.00					
	Department Total:	BUILDING & GROUNDS	225.00					
	CAFR Total:	PUBLIC WORKS FUNCTIONS	4,045.00					
Department: RECR SERV&PROG								
Ext'd: RECR SERV&PROG								

7-01-28-370-000-250	RECR SERV&PROG Soccer							
07-03519	1 HAEMMERIC PROIMAGE APPAREL, LLC	4" CUSTOM PATCHES	700.00	R	12/14/07	05/14/08		652-113875
07-03519	2 HAEMMERIC PROIMAGE APPAREL, LLC	SHIPPING	12.33	R	12/14/07	05/14/08		652-113875
	Account Total:		712.33					
	Ext'd Total:	RECR SERV&PROG	712.33					
	Department Total:	RECR SERV&PROG	712.33					
	CAFR Total:		712.33					
	Fund Total:	CURRENT FUND	14,304.37					
	Year Total:		14,304.37					

Fund: CURRENT FUND
 CAFR: GENERAL GOVERNMENT
 Department: GENERAL GOVERN
 Ext'd: TOWNSHIP MANAGER

Budget Account Description Item Description Amount Stat/Chk Date Enc Rcvd Chk/Void Invoice

8-01-20-100-101-021 TOWN MANAGER Awards & Dues
08-01048 1 ROTAR050 ROTARY CLUB OF WILLINGBORO Membership Dues-Joanne Diggs 147.50 R 04/07/08 05/08/08 9-29-2007

Account Total: 147.50
Extd Total: TOWNSHIP MANAGER 147.50

Extd: PURCHASING/TECHNOLOGY/COMM.

8-01-20-100-102-023 PURCHASING-officesupplies
08-00568 6 WBMASON W. B. MASON CO., INC. INV# STN981-002 491.48- R 02/19/08 05/27/08 STN981-002
08-00568 7 WBMASON W. B. MASON CO., INC. INV# STN981-001 1,166.51 R 02/19/08 05/09/08 STN981-001
08-01028 2 OFFICEBA OFFICE BASICS, INC. INV# 998833 148.29 R 04/04/08 05/09/08 998833
08-01028 3 OFFICEBA OFFICE BASICS, INC. INV# 1005513 372.36 R 04/04/08 05/13/08 1005513
08-01029 2 WBMASON W. B. MASON CO., INC. INV# SQ6058-000 581.80 R 04/04/08 05/09/08 SQ6058-000
08-01107 1 MACO MACO OFFICE SUPPLIES OFFICE SUPPLIES 1,875.56 R 04/11/08 05/05/08 134081
08-01157 2 NRIDA050 NRI DATA & BUSINESS PROD., INC INV# 2001597 462.40 R 04/15/08 05/09/08 2001597
08-01157 3 NRIDA050 NRI DATA & BUSINESS PROD., INC INV# 2000362 268.76 R 04/15/08 05/09/08 2000362
08-01157 4 NRIDA050 NRI DATA & BUSINESS PROD., INC INV# 2001106 334.95 R 04/15/08 05/09/08 2001106
08-01157 5 NRIDA050 NRI DATA & BUSINESS PROD., INC INV# 2001990 280.00 R 04/15/08 05/14/08 2001990
08-01157 6 NRIDA050 NRI DATA & BUSINESS PROD., INC INV# 2002075 294.90 R 04/15/08 05/19/08 2002075
08-01157 7 NRIDA050 NRI DATA & BUSINESS PROD., INC INV# 477849 89.00 R 04/15/08 05/19/08 477849

Account Total: 5,383.05

8-01-20-100-102-299 PURCHASING Miscellaneous
08-00219 1 ISS ISS SOLUTIONS MAC OS Software 139.00 R 01/16/08 05/05/08 I076097

Account Total: 139.00
Extd Total: PURCHASING/TECHNOLOGY/COMM. 5,522.05

Extd: TECHNOLOGY

8-01-20-100-103-132 TECHNOLOGY Contractual
08-00622 1 DELL 050 DELL MARKETING L.P. JFK Server Memory 199.96 R 02/22/08 05/05/08 XCMKFWF5

Account Total: 199.96
Extd Total: TECHNOLOGY 199.96
Department Total: GENERAL GOVERN 5,869.51

Department: HUMAN RESOURCES (PERSONNEL)

 Budget Account Description Item Description Amount Stat/Chk Date Enc Rcvd Chk/Void Invoice
 P.O. Id Item Vendor

 Extd: HUMAN RESOURCES (PERSONNEL)

8-01-20-105-000-132 HUMAN RESOURCE Contractual
 08-01108 6 J0ULE J0ULE INV# 0322540 \$424.90 424.90 R 04/11/08 05/08/08 0322540
 08-01108 7 J0ULE J0ULE INV# 0321562 \$424.90 424.90 R 04/11/08 05/09/08 0321562
 08-01108 8 J0ULE J0ULE INV# 0324439 \$339.92 339.92 R 04/11/08 05/21/08 0324439
 08-01108 9 J0ULE J0ULE INV# 0325351 \$424.90 424.90 R 04/11/08 05/27/08 0325351

Account Total: 1,614.62
 Extd Total: HUMAN RESOURCES (PERSONNEL) 1,614.62
 Department Total: HUMAN RESOURCES (PERSONNEL) 1,614.62

Department: MAYOR & COUNCIL
 Extd: TOWNSHIP COUNCIL

8-01-20-110-110-022 TOWN COUNCIL Travel Expense
 08-01287 1 EDDIE050 EDDIE CAMPBELL NJ Conf of Mayors Exp. Reimb. 140.41 R 04/28/08 05/05/08 04/10-04/12/08
 08-01594 1 NJLEA050 NJ LEAGUE OF MUNICIPALITIES 16TH ANNUAL MAYORS LEGISLATION 40.00 R 05/27/08 05/27/08 6165

Account Total: 180.41

8-01-20-110-110-299 TOWN COUNCIL Miscel]aneous
 08-01255 1 MUNEX050 MUN EXCSS LIABILITY INS JMT FND Case willing. Equities, LLC 6,060.00 R 04/23/08 05/23/08 010-0338-144737

Account Total: 6,060.00
 Extd Total: TOWNSHIP COUNCIL 6,240.41
 Department Total: MAYOR & COUNCIL 6,240.41

Department: TOWNSHIP CLERK
 Extd: TOWNSHIP CLERK

8-01-20-120-000-027 TOWNSHIP CLERK Advertising

08-00966 1 BURLI027 BURLINGTON COUNTY TIMES Legal Ad Bid Printing 2008 61.76 R 04/01/08 05/28/08 T05507433033128
 08-01036 1 BURLI027 BURLINGTON COUNTY TIMES Legal Bid Pennypacker Spray Pk 105.32 R 04/04/08 05/13/08 MON APRIL 7TH
 08-01037 1 BURLI027 BURLINGTON COUNTY TIMES LEGAL AD 35.48 R 04/04/08 05/13/08 LEGAL AD
 08-01037 2 BURLI027 BURLINGTON COUNTY TIMES LEGAL AD 34.40 R 04/04/08 05/13/08 RESOLUTION 3-08
 08-01037 3 BURLI027 BURLINGTON COUNTY TIMES LEGAL AD 34.40 R 04/04/08 05/13/08 RESOLUTION 4-08
 08-01044 1 BURLI027 BURLINGTON COUNTY TIMES Legal Add Meeting 30.08 R 04/07/08 05/13/08 5510811
 08-01066 1 BURLI027 BURLINGTON COUNTY TIMES Legal Intro Ord. 2008-4 Pking 49.52 R 04/07/08 05/13/08 T05511694-0409
 08-01083 1 BURLI027 BURLINGTON COUNTY TIMES Legal Final Ord 2008-3 36.20 R 04/11/08 05/27/08 5512515

Budget Account	Description	Item Description	Amount	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
08-01132	1 BURLI027 BURLINGTON COUNTY TIMES	Legal Ad Time Forum	27.92	R	04/15/08	05/13/08		5514204
08-01158	1 BURLI027 BURLINGTON COUNTY TIMES	LEGAL AD	34.04	R	04/15/08	05/13/08		5515394
08-01289	1 BURLI027 BURLINGTON COUNTY TIMES	Legal - Final ord, 2008 - 1	54.92	R	04/28/08	05/28/08		105519891-042-8
08-01291	1 BURLI027 BURLINGTON COUNTY TIMES	Legal - Final ord, 2008 - 4	42.32	R	04/28/08	05/16/08		105519894
Account Total:			546.36					
8-01-20-120-000-299	TOWNSHIP CLERK Misc (Registrar OE)							
08-01102	1 MOOREMAL MOORE-WALLACE NORTH AMERICA	REG-42A CERT. PRIOR TO 2004	665.80	R	04/11/08	05/13/08		927944269
08-01102	2 MOOREMAL MOORE-WALLACE NORTH AMERICA	REG-42B CERT COPY 04 AND NEWER	199.74	R	04/11/08	05/13/08		927944269
Account Total:			865.54					
Ext'd Total: TOWNSHIP CLERK			1,411.90					
Department Total: TOWNSHIP CLERK			1,411.90					
Department: FINANCE ADMINISTRATION								
Ext'd: FINANCE ADMINISTRATION								
8-01-20-130-000-132	FINANCE ADMIN Contractual							
08-01534	1 WILLI022 WILLINGBORO TWP AGENCY ACCT	PRIME POINT FEES APRIL 2008	1,175.85	R	05/20/08	05/20/08		91615
Account Total:			1,175.85					
Ext'd Total: FINANCE ADMINISTRATION			1,175.85					
Department Total: FINANCE ADMINISTRATION			1,175.85					
Department: AUDIT SERVICES								
Ext'd: AUDIT SERVICES								
8-01-20-135-000-133	AUDIT SERVICES Auditor							
08-01535	1 BOWMA050 BOWMAN & COMPANY LLP	AUDITING SERVICES RENDERED	5,000.00	R	05/20/08	05/20/08		36151
08-01536	1 BOWMA050 BOWMAN & COMPANY LLP	PREP OF THE '08 BUDGET/INTERIM	40,000.00	R	05/22/08	05/22/08		36152
Account Total:			45,000.00					
Ext'd Total: AUDIT SERVICES			45,000.00					
Department Total: AUDIT SERVICES			45,000.00					
Department: TAX COLLECTION (REVENUE ADMIN)								
Ext'd: TAX COLLECTION (REVENUE ADMIN)								
8-01-20-145-000-024	TAX COLLECTION Printing							

Budget Account	Description	Item Description	Amount	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
08-01296	1 GOODID050 GOOD IMPRESSIONS	2 SDED TAX ENVELOPES (6.5X 4)	83.00	R	04/28/08	05/13/08		50117
08-01300	1 WILSO025 WILSON WEB SERVICES	CERTIFICATE OF SALE SET	146.20	R	04/28/08	05/13/08		15261
Account Total:			229.20					
Ext'd Total: TAX COLLECTION (REVENUE ADMIN)			229.20					
Department Total: TAX COLLECTION (REVENUE ADMIN)			229.20					
Department: TAX ASSESSMENT								
Ext'd: TAX ASSESSMENT								

8-01-20-150-000-028	TAX ASSESSMENT Training							
08-01389	1 AMANJ	AMANJ EDUCATION FUND	245.00	R	05/06/08	05/20/08		JUNE 1-4 2008
08-01389	2 AMANJ	AMANJ EDUCATION FUND	0.00	R	05/06/08	05/20/08		
08-01389	3 AMANJ	AMANJ EDUCATION FUND	0.00	R	05/06/08	05/20/08		
Account Total:			245.00					

8-01-20-150-000-137	TAX ASSESSMENT Leg Serv-Assess							
08-01257	1 ZELLER	ZELLER & WIELICZKO LLP	1,753.67	R	04/23/08	05/05/08		011369
08-01572	1 ZELLER	ZELLER & WIELICZKO LLP	473.64	R	05/27/08	05/28/08		011375
08-01573	1 ZELLER	ZELLER & WIELICZKO LLP	2,413.80	R	05/27/08	05/28/08		011385
Account Total:			4,641.11					
Ext'd Total: TAX ASSESSMENT			4,886.11					
Department Total: TAX ASSESSMENT			4,886.11					

Department: TOWNSHIP ATTORNEY (LEGAL DEPT)								
Ext'd: TOWNSHIP ATTORNEY (LEGAL DEPT)								
8-01-20-155-000-131	TWP ATTORNEY Special Project							
08-01538	1 ZELLER	ZELLER & WIELICZKO LLP	30.90	R	05/20/08	05/20/08		32127
08-01538	2 ZELLER	ZELLER & WIELICZKO LLP	1,731.92	R	05/20/08	05/20/08		32128
08-01538	3 ZELLER	ZELLER & WIELICZKO LLP	1,405.95	R	05/20/08	05/20/08		32129
08-01539	1 REMIN033	REMINGTON & VERNICK ENGINEERS	531.25	R	05/20/08	05/20/08		0338T033-18
08-01542	1 SURENAN	JEFFREY R. SURENAN & ASSOC.	6,414.50	R	05/21/08	05/21/08		NOV07 MT LAUREL
08-01543	1 SURENAN	JEFFREY R. SURENAN & ASSOC.	1,966.81	R	05/21/08	05/21/08		MT LAUREL
08-01544	1 MCKENZIE	ELIZABETH C. MCKENZIE, PP,PA	267.27	R	05/21/08	05/21/08		4711
08-01544	2 MCKENZIE	ELIZABETH C. MCKENZIE, PP,PA	1,600.00	R	05/21/08	05/21/08		4673
08-01544	3 MCKENZIE	ELIZABETH C. MCKENZIE, PP,PA	3,000.00	R	05/21/08	05/21/08		4641

Budget Account Description Item Description Amount Stat/Chk Date Enc Rcvd Chk/Void Invoice
P.O. Id Item Vendor

Account Total: 16,948.60

8-01-20-155-000-139 TWP ATTORNEY Labor Negotiation
 08-01537 1 EDWARDSA EDWARDS ANGELL PALMER & LEGAL DISBURSEMENT MAR 2008 89.07 R 05/20/08 05/20/08 1485529
 08-01537 2 EDWARDSA EDWARDS ANGELL PALMER & LEGAL DISBURSEMENT FEB 2008 83.06 R 05/20/08 05/20/08 1478745
 08-01537 3 EDWARDSA EDWARDS ANGELL PALMER & LEGAL DISBURSEMENT FEB 2008 4,018.00 R 05/20/08 05/20/08 1478738
 08-01549 1 EDWARDSA EDWARDS ANGELL PALMER & LEGAL SERVICES INV# 1471450 2,331.96 R 05/21/08 05/21/08 1471450
 08-01551 1 EDWARDSA EDWARDS ANGELL PALMER & EXPENSES & DISBURSEMENT 779.54 R 05/21/08 05/21/08 1471452
 08-01553 1 EDWARDSA EDWARDS ANGELL PALMER & LEGAL SERVICES INV# 1471451 8,651.00 R 05/21/08 05/21/08 1471451

Account Total: 15,952.63
 Ext'd Total: TOWNSHIP ATTORNEY (LEGAL DEPT) 32,901.23
 Department Total: TOWNSHIP ATTORNEY (LEGAL DEPT) 32,901.23

Department: ENGINEERING SERVICES & COSTS
 Ext'd: ENGINEERING SERVICES & COSTS

8-01-20-165-000-145 ENGINEER COSTS Engineer Serv
 08-01546 1 REMIN033 REMINGTON & VERNICK ENGINEERS 08 GE MISC SERVICE 3/16-04/15 5,582.15 R 05/21/08 05/21/08 03386004-3
 Account Total: 5,582.15
 Ext'd Total: ENGINEERING SERVICES & COSTS 5,582.15
 Department Total: ENGINEERING SERVICES & COSTS 5,582.15
 CAFR Total: GENERAL GOVERNMENT 104,910.98

CAFR: CODE ENFORCEMENT ADMIN
 Department: CODE ENFORCE
 Ext'd: CONSTRUCTION OFFICIAL

8-01-22-195-195-024 CONST OFFICIAL Printing
 08-00962 1 DELL DELL INC. DELL 5110CN IMAGING DRUM KIT 169.98 R 04/01/08 05/07/08 XCM261DD8
 Account Total: 169.98

8-01-22-195-195-028 CONST OFFICIAL Training
 08-01260 1 GRANTWRI GRANT WRITING USA 2 DAY SEMINAR GRANT WRITING 1,275.00 R 04/23/08 05/22/08 11042374
 Account Total: 1,275.00

8-01-22-195-195-142 CONST OFFICIAL Cont Inspection

Budget Account Description Item Description Amount Stat/Chk Date Enc Rcvd Chk/Void Invoice
P.O. Id Item Vendor

08-01415 1 VILLEGAS BRAULIO VILLEGAS MONTHLY SERVICE FOR FIRE INSP 1,000.00 R 05/08/08 05/27/08 08-00021
08-01416 1 FALCONIE NICHOLAS J. FALCONIERO MONTHLY SERVICE BLDG. INSP 850.00 R 05/08/08 05/22/08 08-0051

Account Total: 1,850.00

8-01-22-195-195-155 CONST OFFICIAL Vehicle Repair
08-01099 1 TRIST080 TRI STATE BATTERY BOOSTER BATTERY PAC 93.70 R 04/11/08 05/05/08 223707

Account Total: 93.70

8-01-22-195-195-299 CONST OFFICIAL Miscellaneous
08-01101 1 SALMONB BOB SALMON REIMBURSEMENT FOR OVERPAYMENT 914.00 R 04/11/08 05/07/08 20071023
08-01405 1 JORD0050 JORDAN LOCKSMITH/THOMAS A LEAR INSTALLATION OF NEW LOCK 74.00 R 05/08/08 05/27/08 16910
08-01414 1 LIVINGST LIVINGSTONE CONTRACTING REIMBURSEMENT FORV PERMIT 256.00 R 05/08/08 05/22/08 20080115

Account Total: 1,224.00
Extd Total: CONSTRUCTION OFFICIAL 4,612.68
Department Total: CODE ENFORCE 4,612.68
CAFR Total: CODE ENFORCEMENT ADMTN 4,612.68

Department: EMPLOYEE GROUP INSURANCE PLAN
Extd: EMPLOYEE GROUP INSURANCE PLAN

8-01-23-220-000-171 Group Health Insurance
08-01316 1 HORIZON HORIZON BLUE CROSS/BLUE SHIELD MAY PREMIUM 4,462.72 R 05/01/08 05/07/08 020686706
08-01328 1 ASSURANT ASSURANT EMPLOYEE BENEFITS MAY PREMIUM 258.00 R 05/01/08 05/07/08 MAY PREMIUM
08-01329 1 AETNAUS AETNA MAY PREMIUM 7,392.28 R 05/01/08 05/07/08 21062614

Account Total: 12,113.00
Extd Total: EMPLOYEE GROUP INSURANCE PLAN 12,113.00
Department Total: EMPLOYEE GROUP INSURANCE PLAN 12,113.00
CAFR Total: 12,113.00

CAFR: PUBLIC SAFETY
Department: POLICE DEPARTMENT
Extd: POLICE ADMINISTRATION

8-01-25-240-240-022 ADMINISTRATION Travel Expense
08-01583 1 STROTHER KENNETH STROTHER Meal allowance/Noble Conf. 300.00 R 05/27/08 05/28/08 JULY 25-30-08

Budget Account Description Item Description Amount Stat/Chk Date Enc Rcvd Chk/Void
P.O. Id Item Vendor Account Total: 300.00 Invoice

8-01-25-240-240-024 ADMINISTRATION Printing
08-00674 3 GOODI050 GOOD IMPRESSIONS
Account Total: 384.00
INV# 50177 BUSINESS CARDS 384.00 R 02/27/08 05/23/08 50177

8-01-25-240-240-025 ADMINISTRATION Postage
08-00021 5 POSTN050 POSTNET
Account Total: 384.00
89,579 SINGLE CUT KEY 1.39 R 01/08/08 05/23/08 89579

8-01-25-240-240-152 ADMINISTRATION Copier Repair
08-01131 1 ALLIS050 ALLISTER BUSINESS SYSTEMS,INC Minolta ID#15297 Model#470
Account Total: 892.70
Ext'd Total: POLICE ADMINISTRATION 1,578.09
892.70 R 04/15/08 05/21/08 543926

Ext'd: POLICE PATROL

8-01-25-240-241-034 PATROL Prisoner Meals
08-00006 9 ARBY050 ARBY'S ROAST BEEF
08-00006 10 ARBY050 ARBY'S ROAST BEEF
08-00006 11 ARBY050 ARBY'S ROAST BEEF
08-00006 12 ARBY050 ARBY'S ROAST BEEF
Account Total: 13.26
INV# 26308 PRISONER MEAL 5.78 R 01/08/08 05/23/08 26308
INV# 26319 PRISONER MEAL 2.87 R 01/08/08 05/23/08 26319
INV# 26318 ADV TURK PRISONER M 1.74 R 01/08/08 05/23/08 26318
INV# 26314 PRISONER MEAL 2.87 R 01/08/08 05/23/08 26314

8-01-25-240-241-107 PATROL Other Supplies
08-01183 1 ISS ISS SOLUTIONS
Account Total: 129.98
Ext'd Total: POLICE PATROL 143.24
HP 1005 LASER PRINTER 129.98 R 04/17/08 05/07/08 1076962

Ext'd: K-9 OTHER EXPENSES

8-01-25-240-242-031 K-9 Training
08-01236 1 PHILA048 CITY OF PHILADELPHIA
Account Total: 100.00
Inservic trng.Foga/Michener 100.00 R 04/23/08 05/20/08 6318610080415

Budget Account	Description	Item Description	Amount	Stat/Chk	Enc Date	Rcvd Date	Chk/VOID Date	Invoice
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P.O. Id Item Vendor			100.00					
Ext'd Total: K-9 OTHER EXPENSES			100.00					

Ext'd:	POLICE DETECTIVES							
8-01-25-240-244-135	DETECTIVES Contractual							
08-00728	2 IKON050 IKON OFFICE SOLUTIONS	INW# 76129005 APRIL -DEC 2008	2,000.00	R	03/07/08	05/09/08		76129005

Account Total: 2,000.00
Ext'd Total: POLICE DETECTIVES 2,000.00

Ext'd: POLICE CRIME PREVENTION

8-01-25-240-245-125	CRIME PREVENT D.A.R.E.							
08-01185	1 TEESP050 TEE'S PLUS	DARE SKYLINE TEE SIZE SMALL	207.00	R	04/17/08	05/19/08		272493/272495
08-01185	2 TEESP050 TEE'S PLUS	DARE SKYLINE TEE SIZE MEDIUM	738.00	R	04/17/08	05/19/08		272493/272495
08-01185	3 TEESP050 TEE'S PLUS	DARE SKYLINE TEE SIZE LARGE	555.00	R	04/17/08	05/19/08		272493/272495
08-01185	4 TEESP050 TEE'S PLUS	DARE SKYLINE TEE SIZE XL	135.00	R	04/17/08	05/19/08		272493/272495
08-01185	5 TEESP050 TEE'S PLUS	DARE SKYLINE TEE SIZE XXL	55.00	R	04/17/08	05/19/08		272493/272495
08-01185	6 TEESP050 TEE'S PLUS	DARE SKYLINE TEE SIZE XXXL	130.00	R	04/17/08	05/19/08		272493/272495
08-01185	7 TEESP050 TEE'S PLUS	DARE EQUIPMENT TEE SIZE XXXL	75.00	R	04/17/08	05/19/08		272493/272495
08-01185	8 TEESP050 TEE'S PLUS	DARE CERTIFICATE APPRECIATION	30.00	R	04/17/08	05/19/08		272493/272495
08-01185	9 TEESP050 TEE'S PLUS	THANK YOU CARDS	5.00	R	04/17/08	05/19/08		272493/272495
08-01185	10 TEESP050 TEE'S PLUS	SHIPPING	78.40	R	04/17/08	05/19/08		272493/272495

Account Total: 2,038.40
Ext'd Total: POLICE CRIME PREVENTION 2,038.40

Ext'd: POLICE STAFF SERVICES

8-01-25-240-247-028	STAFF SERVICES Training							
08-00144	1 INST0050 INST OF POLICE TECH & MGMT	MANAGING THE FTO PROGRAM	550.00	R	01/14/08	05/08/08		2200804588
08-00665	1 VISUAL VISUAL COMPUTER SOLUTIONS, INC	TRAINING SEMINAR POLICE	185.00	R	02/27/08	05/07/08		2502
08-00665	2 VISUAL VISUAL COMPUTER SOLUTIONS, INC	TRAINING SEMINAR POLICE	405.00	R	02/27/08	05/07/08		2502
08-00727	1 CHIEF050 CHIEF SUPPLY	TRAINING GRANT WRITING	299.00	R	03/07/08	05/08/08		193963
08-01228	1 NJWLE NJ WOMEN IN LAW ENFORCEMENT	TRAINING CONFERENCE	570.00	R	04/22/08	05/05/08		5/28-29-2008
08-01388	1 NJGANG NJ GANG INVESTIGATORS ASSOC.	3RD ANNUAL GANG TRAINING CONF	900.00	R	05/06/08	05/16/08		3/31-5/4/2008

Account Total: 2,909.00

8-01-25-240-247-113 STAFF SERVICES Ammunition

Budget Account	Description	Item Description	Amount	Stat/chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
08-00967	1 EAGLE048 EAGLE POINT GUN SHOP	FBI-Q-CB TARGETS	1,000.00	R	04/01/08	05/09/08		25180
08-00967	2 EAGLE048 EAGLE POINT GUN SHOP	AE40R3	4,470.00	R	04/01/08	05/09/08		25180
08-00967	3 EAGLE048 EAGLE POINT GUN SHOP	P40HS3G	2,640.00	R	04/01/08	05/09/08		25180
08-00967	4 EAGLE048 EAGLE POINT GUN SHOP	BC40NT3	5,400.00	R	04/01/08	05/09/08		25180
08-00967	5 EAGLE048 EAGLE POINT GUN SHOP	AE223N	2,480.00	R	04/01/08	05/09/08		25180
08-00967	6 EAGLE048 EAGLE POINT GUN SHOP	GM223M-500	3,276.00	R	04/01/08	05/09/08		25180
08-00967	7 EAGLE048 EAGLE POINT GUN SHOP	LE223T1	3,520.00	R	04/01/08	05/09/08		25180
Account Total:			22,786.00					

8-01-25-240-247-132	STAFF SERVICES Contractual							
08-00027	2 TURNPIKE NJ TURNPIKE AUTHORITY	OPEN PO POLICE EZ PASS	100.00	R	01/08/08	05/09/08		POLICE DEPT
Account Total:			100.00					

8-01-25-240-247-151	STAFF SERVICES Equip Rep/Main							
08-00008	3 CERTI040 CERTIFIED SPEEDOMETER SVC, INC	VEHICLES CALIBRATED 7725	238.00	R	01/08/08	05/09/08		7725
08-00541	2 MAJOR050 MAJOR POLICE SUPPLY	PARTS JOTTO DESKTOP #59184	53.75	R	02/15/08	05/21/08		59184
Account Total:			291.75					

8-01-25-240-247-153	STAFF SERVICES Radio Maint							
08-01272	1 HAVIS050 HAVIS-SHIELDS EQUIPMENT CORP.	INSTALLATION POLICE CAR RADIOS	525.00	R	04/23/08	05/07/08		187148
08-01347	1 DOE D.O.E. TECHNOLOGIES	REPAIR POLICE PHONE RECORDER	775.00	R	05/06/08	05/16/08		IVC04327
Account Total:			1,300.00					

8-01-25-240-247-155	STAFF SERVICES Vehicle Repair							
08-00016	3 HAVIS050 HAVIS-SHIELDS EQUIPMENT CORP.	188307 VEHICLE LIGHTBAR	125.00	R	01/08/08	05/09/08		188307
08-00016	4 HAVIS050 HAVIS-SHIELDS EQUIPMENT CORP.	188307 SHIPPING	6.54	R	01/08/08	05/09/08		188307
08-00016	5 HAVIS050 HAVIS-SHIELDS EQUIPMENT CORP.	CREDIT INF12660	230.00	R	01/08/08	05/23/08		INF12660
08-00016	6 HAVIS050 HAVIS-SHIELDS EQUIPMENT CORP.	INV#189877 REPAIR ALLEY LIGHT	89.40	R	01/08/08	05/23/08		189877
08-00016	7 HAVIS050 HAVIS-SHIELDS EQUIPMENT CORP.	INV# 189527 VECTOR LIGHT-BAR	21.46	R	01/08/08	05/23/08		189527
08-00016	8 HAVIS050 HAVIS-SHIELDS EQUIPMENT CORP.	INV# 189526 VECTOR LIGHT-BAR	82.09	R	01/08/08	05/23/08		189526
08-00016	9 HAVIS050 HAVIS-SHIELDS EQUIPMENT CORP.	INV# 189147 2 WHELAN SPEAKERS	294.00	R	01/08/08	05/23/08		189147
08-01184	2 MILLE050 MILLER FORD SALES	INV# 6109496 CAR12 ELE PROBLEM	455.36	R	04/17/08	05/22/08		6109496
08-01184	3 MILLE050 MILLER FORD SALES	INV# 5118295 BRAKE PADS INVENT	489.20	R	04/17/08	05/22/08		5118295
08-01184	4 MILLE050 MILLER FORD SALES	INV# 9119373 PARTS CAR 21	40.86	R	04/17/08	05/22/08		PARTS CAR 21
08-01184	5 MILLE050 MILLER FORD SALES	INV# 6111605 CAR12 ELE PROBLEM	300.18	R	04/17/08	05/22/08		6111605
08-01308	1 AAMCO AAMCO	REPAIR CAR 02 A/C & TRANS SERV	674.55	R	04/28/08	05/08/08		124360

Budget Account	Description	Item Description	Amount	Stat	Chk	Enc	Rcvd	Chk/Void	Invoice
P.O. Id	Item Vendor					Date	Date	Date	
08-01423	1 FORDL050 FORD LUCAS MOTOR CO, INC.	REPAIR DET VEH & 4 NEW RIMS	1,098.28	R		05/08/08	05/16/08		FOCS187274
08-01423	3 FORDL050 FORD LUCAS MOTOR CO, INC.	DISCOUNT	128.64	R		05/08/08	05/16/08		FOCS187274
Account Total:			3,318.28						
8-01-25-240-247-160	STAFF SERVICES- CAR CONVERSION								
08-01075	1 WINNE033 WINNER FORD OF CHERRY HILL	CONSOLE FOR POLICE VEHICLE	230.00	R		04/11/08	05/08/08		6175
Account Total:			230.00						
8-01-25-240-247-162	STAFF SERVICES Veh Maintenance								
08-00015	7 GOODY033 GOODYEAR AUTO SERVICE CENTER	INV# 108711 4 TIRES CAR 17	492.36	R		01/08/08	05/22/08		108711
08-00015	8 GOODY033 GOODYEAR AUTO SERVICE CENTER	INV# 108877 ROTATE TIRES OIL	49.03	R		01/08/08	05/22/08		108877
08-00015	9 GOODY033 GOODYEAR AUTO SERVICE CENTER	INV# 109035 OIL CHANGE	27.63	R		01/08/08	05/22/08		109035
08-00022	14 RIVER048 RIVERSIDE NAPA AUTO PARTS	356014 3 BATTERIES	223.29	R		01/08/08	05/21/08		356014
08-00022	15 RIVER048 RIVERSIDE NAPA AUTO PARTS	358862 3 CASES OF OIL	87.84	R		01/08/08	05/21/08		358862
08-00244	4 MILLSHAR MILLS HARLEY-DAVIDSON	328166 RAIN SUIT FOR WHITHAM	127.50	R		01/17/08	05/22/08		328166
08-01273	2 BURLI020 BURLINGTON COUNTY AUTO PARTS	INV# 982609 SHOCKS PRISONER V	225.80	R		04/23/08	05/22/08		982609
08-01273	3 BURLI020 BURLINGTON COUNTY AUTO PARTS	INV# 985324 ALTERNATOR K-1	485.91	R		04/23/08	05/22/08		985324
08-01273	4 BURLI020 BURLINGTON COUNTY AUTO PARTS	INV# 986866 PARTS CAR 12	26.43	R		04/23/08	05/22/08		986866
08-01273	5 BURLI020 BURLINGTON COUNTY AUTO PARTS	INV# 987095 BRAKES CAR 05	191.96	R		04/23/08	05/22/08		987095
08-01273	6 BURLI020 BURLINGTON COUNTY AUTO PARTS	INV# 987095 BRAKES CAR 18	164.89	R		04/23/08	05/22/08		987476
08-01273	7 BURLI020 BURLINGTON COUNTY AUTO PARTS	INV# BRAKES CAR 18	48.85	R		04/23/08	05/22/08		987873
08-01273	8 BURLI020 BURLINGTON COUNTY AUTO PARTS	INV# BULBS #987873	141.57	R		04/23/08	05/22/08		990025
08-01274	2 USSCA066 BHUPINDER ENTERPRISES, INC.	INV#2008-024 20 POLICE VEHICLE	100.00	R		04/23/08	05/22/08		2008-024
08-01274	3 USSCA066 BHUPINDER ENTERPRISES, INC.	INV#2008-025 20 POLICE VEHICLE	100.00	R		04/23/08	05/22/08		2008-025
08-01274	4 USSCA066 BHUPINDER ENTERPRISES, INC.	INV#2008-026 20 POLICE VEHICLE	100.00	R		04/23/08	05/22/08		2008-026
08-01319	2 KAREEMS KAREEM'S CLEAN CARS LLC	CLEAN 9 POLICE CARS #0201	54.00	R		05/01/08	05/21/08		0201
08-01423	2 FORDL050 FORD LUCAS MOTOR CO, INC.	4 RIMS FOR 2008 CROWN VICS	478.46	R		05/08/08	05/16/08		FOCS187274
Account Total:			3,125.52						
Ext'd Total:			34,060.55						
Department Total:			39,920.28						

Account Total:
Ext'd Total: POLICE STAFF SERVICES
Department Total: POLICE DEPARTMENT

Department: OFFICE OF EMERGENCY MANAGEMENT
Ext'd: OFFICE OF EMERGENCY MANAGEMENT

8-01-25-252-000-153 EMERGENCY MGMT Radio Maint
08-01479 1 GLOBALST GLOBALSTAR

SATELLITE PHONE SERVICE - MAY

41.67 R

05/16/08 05/16/08

100000000857365

Budget Account Description Item Description Amount Stat/Chk Date Enc Rcvd Chk/Void Invoice

P.O. Id Item Vendor Account Total: 41.67
 Ext'd Total: OFFICE OF EMERGENCY MANAGEMENT 41.67
 Department Total: OFFICE OF EMERGENCY MANAGEMENT 41.67

Department: FIRE DEPARTMENT
 Ext'd: FIRE DEPARTMENT

8-01-25-265-000-028 FIRE DEPT Training
 08-01320 1 BGINSTEC BURLINGTON COUNTY ESTC-BCIT RTI STRATEGIES & TACTICS #2767 55.00 R 05/01/08 05/16/08 2359
 Account Total: 55.00

8-01-25-265-000-032 FIRE DEPT Clothes & Equip
 08-00821 1 GALLS033 GALLS INC. 8F-SP509 - Converse Composite 99.99 R 03/19/08 05/23/08 5937062801012
 08-00821 2 GALLS033 GALLS INC. Shipping 10.99 R 03/19/08 05/23/08 5937062801012
 08-00826 1 GALLS033 GALLS INC. 87-SP578 Thorogood quick- 99.99 R 03/19/08 05/23/08 5933313000017
 08-00826 2 GALLS033 GALLS INC. Shipping 5.00 R 03/19/08 05/23/08 593313000017
 08-01238 1 OAKW033 OAKWOOD UNIFORM & EQUIP, INC. WHITE DRESS GLOVES 25 (PAIR) 143.00 R 04/22/08 05/08/08 2184-2196
 08-01238 4 OAKW033 OAKWOOD UNIFORM & EQUIP, INC. GOLD HORNS COLLAR BRASS (PAIR) 35.85 R 04/22/08 05/08/08 2184-2196
 08-01238 5 OAKW033 OAKWOOD UNIFORM & EQUIP, INC. SILVER HORNS COLLAR BRASS-PAIR 19.90 R 04/22/08 05/08/08 2184-2196
 08-01324 1 REDTH050 RED THE UNIFORM TAILOR GLV-WHT-DL WHITE DRESS GLOVES 118.80 R 05/01/08 05/13/08 0A177554
 Account Total: 533.52

8-01-25-265-000-043 FIRE DEPT Fire Prevention
 08-01330 1 GOODI050 GOOD IMPRESSIONS Smoke Detector Request Forms 75.00 R 05/01/08 05/16/08 50147
 Account Total: 75.00

8-01-25-265-000-044 FIRE DEPT Response Reimb
 08-01369 1 DAVID060 DAVID ANDRADE APRIL 08 DUTY 215.00 R 05/06/08 05/12/08 APRIL 08 DUTY
 08-01370 1 BRICKER0 MATTHEW BRICKER APRIL 08 DUTY 200.00 R 05/06/08 05/12/08 APRIL 08 DUTY
 08-01371 1 CHRISO20 CHRISTOPHER CARCASTO APRIL 08 DUTY 220.00 R 05/06/08 05/12/08 APRIL 08 DUTY
 08-01372 1 DALEUS3 JAIMIE DALEUS APRIL 08 DUTY 330.00 R 05/06/08 05/12/08 APRIL 08 DUTY
 08-01373 1 FADDEMM0 MICHAEL FADDEN APRIL 08 DUTY 115.00 R 05/06/08 05/12/08 APRIL 08 DUTY
 08-01374 1 LARRY020 LARRY HARDY APRIL 08 DUTY 695.00 R 05/06/08 05/12/08 APRIL 08 DUTY
 08-01375 1 ROSALES0 DIEGO ROSALES APRIL 08 DUTY 250.00 R 05/06/08 05/12/08 APRIL 08 DUTY
 08-01376 1 WATKINSM MARK WATKINS APRIL 08 DUTY 700.00 R 05/06/08 05/12/08 APRIL 08 DUTY
 Account Total: 2,725.00

Budget Account	Description	Item Description	Amount	Stat	Chk	Enc	Rcvd	Chk/VOID	Invoice
P.O. Id	Item Vendor					Date	Date	Date	
8-01-25-265-000-098	FIRE DEPT Medical Exams								
08-01307	1 IFP 066 INSTITUTE FOR FORENSIC PSYCH	Pre-Employment Psychological	1,185.00	R		04/28/08	05/19/08		1131
08-01402	1 VIRTUAAT VIRTUA AT WORK	Hepatitis B Vaccine	47.25	R		05/08/08	05/23/08		39599
08-01402	2 VIRTUAAT VIRTUA AT WORK	PPD Test	12.60	R		05/08/08	05/23/08		39599
Account Total:			1,244.85						
8-01-25-265-000-153	FIRE DEPT Radio Maint								
08-00765	1 MOTOR050 MOTOROLA, INC.	1 Year Extended Service Plan	2,116.80	R		03/12/08	05/19/08		78085591
Account Total:			2,116.80						
8-01-25-265-000-155	FIRE DEPT Vehicle Repair								
08-01333	1 CONTI040 CONTINENTAL FIRE & SAFETY INC.	Whelen #50R00FRB - 500 Series	124.00	R		05/01/08	05/16/08		26237
08-01333	2 CONTI040 CONTINENTAL FIRE & SAFETY INC.	Shipping	12.00	R		05/01/08	05/27/08		26237
Account Total:			136.00						
8-01-25-265-000-156	FIRE DEPT Computer Repair								
08-01237	1 CDW	578556 HP LJ 3500 TONER BLK	130.00	R		04/22/08	05/08/08		KGVT597
08-01237	2 CDW	579967 HP LJ 3700 TONER CYAN	160.00	R		04/22/08	05/08/08		KGVT597
08-01237	3 CDW	579968 HP LJ 3700 TONER MAGENT	160.00	R		04/22/08	05/08/08		KGVT597
08-01237	4 CDW	579969 HP LJ 3700 TONER YELLOW	160.00	R		04/22/08	05/08/08		KGVT597
08-01237	5 CDW	FREIGHT	12.75	R		04/22/08	05/08/08		KGVT597
Account Total:			622.75						
8-01-25-265-000-158	FIRE DEPT B&G Maint								
08-00286	1 FOXHEATI FOX HEATING & A/C, INC.	PREVENTATIVE MAINT STA 163	94.00	R		01/23/08	05/05/08		16634
08-01127	1 ADTSE050 ADT SECURITY SERVICES INC	Sta. 162 Monitoring 5/08-7/08	104.18	R		04/15/08	05/08/08		69435572
08-01238	2 OAKW033 OAKWOOD UNITFORM & EQUIP, INC.	5'x8' USA POLYESTER FLAG	61.00	R		04/22/08	05/08/08		2184-2196
08-01238	3 OAKW033 OAKWOOD UNITFORM & EQUIP, INC.	3'x5' USA POLYESTER FLAG	37.00	R		04/22/08	05/08/08		2184-2196
08-01284	1 MCMAS050 MCMAS050 SUPPLY COMPANY	54085K111 - POLYURETHANE ATR	180.00	R		04/28/08	05/08/08		86099745
08-01284	2 MCMAS050 MCMAS050 SUPPLY COMPANY	#5472ST34 Taper Flare Ear Plug	55.50	R		04/28/08	05/08/08		86099745
08-01284	3 MCMAS050 MCMAS050 SUPPLY COMPANY	Shipping (Estimate)	6.81	R		04/28/08	05/08/08		86099745
08-01450	1 SLEEPY10 SLEEPY'S LLC	ST11163/3SET BR ROMEO LF TW	299.99	R		05/13/08	05/16/08		05078EQIEVA
08-01450	2 SLEEPY10 SLEEPY'S LLC	HH738R TWIN INSTAMATIC FRAME	25.00	R		05/13/08	05/16/08		05078EQIEVA
Account Total:			863.48						

Budget Account	Description	Item Description	Amount	Stat	Chk date	Enc date	Rcvd date	Chk/Void date	Invoice
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8-01-25-265-000-162 FIRE DEPT Veh Scheduled Maint
 08-01332 1 FIREAPPA FIRE APPARATUS REPAIR, INC. Annual NFPA Pump Testing 800.00 R 05/01/08 05/23/08 6955
 08-01332 2 FIREAPPA FIRE APPARATUS REPAIR, INC. Annual NFPA Pump Testing 100.00 R 05/01/08 05/23/08 6955
 Account Total: 900.00

8-01-25-265-000-163 FIRE DEPT Major Veh Repair
 08-01283 1 EMERGENC EMERGENCY PRODUCTS, INC. Emergency Repair / Engine 1632 214.35 R 04/28/08 05/08/08 11268
 Account Total: 214.35

8-01-25-265-000-165 FIRE DEPT Other Equip Maint
 08-00952 1 AEDSUPER AED SUPERSTORE Lifepak 500 Battery for AED 279.95 R 03/27/08 05/16/08 64659
 08-01017 1 LOWT050 LOWTHERS' SMALL ENGINE, INC. Echo Part# 9998880042 171.90 R 04/04/08 05/07/08 151866
 08-01017 2 LOWT050 LOWTHERS' SMALL ENGINE, INC. Bar Chain Adjusting Screw for 7.00 R 04/04/08 05/07/08 151866
 Account Total: 458.85

8-01-25-265-000-211 FIRE DEPT Mutual Peril Ins
 08-01323 1 HRH050 HRH OF SOUTHERN NEW JERSEY FIRE & MUTUAL PERIL INSURANCE 957.00 R 05/01/08 05/13/08 46345
 Account Total: 957.00
 Extd Total: FIRE DEPARTMENT 10,902.60
 Department Total: FIRE DEPARTMENT 10,902.60
 CAFR Total: PUBLIC SAFETY 50,864.55

CAFR: PUBLIC WORKS FUNCTIONS
 Department: PUBLIC WORKS
 Extd: STREETS & ROADS

8-01-26-290-291-022 STREETS & ROAD Travel Expense
 08-01353 1 DONALDGE DONALD GEORGE TRAVEL EXPENSE - CONFERENCE 1,669.12 R 05/06/08 05/13/08 4/11-4/16/2008
 Account Total: 1,669.12

8-01-26-290-291-032 STREETS & ROAD Clothes & Equip
 08-00502 4 ALLI033 ALL INDUSTRIAL SAFETY PRODUCTS INVOICE # 162119 334.80 R 02/13/08 05/09/08 161839
 08-00502 5 ALLI033 ALL INDUSTRIAL SAFETY PRODUCTS INVOICE # 162494 277.45 R 02/13/08 05/13/08 162494
 08-00943 1 SPECIALT SPECIALTY GRAPHICS LLC GAME FIREFIGHTER WORK SHIRT 44.00 R 03/27/08 05/08/08 6760

Budget Account	Description	Item Description	Amount	Stat	Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
P.O. Id	Item Vendor								
8-000943	3 SPECIALT SPECIALTY GRAPHICS LLC	GILDAN COTN SHORT SLEEVE POLO	187.50	R		03/27/08	05/08/08		6760
8-000943	4 SPECIALT SPECIALTY GRAPHICS LLC	BERNE APPAREL INSULATED BIB	180.00	R		03/27/08	05/08/08		6760
8-000943	5 SPECIALT SPECIALTY GRAPHICS LLC	JERZEES LONG SLEEVE POLO	139.50	R		03/27/08	05/27/08		6760
8-000943	6 SPECIALT SPECIALTY GRAPHICS LLC	CARHART RELAXED FIT JEAN	145.00	R		03/27/08	05/08/08		6760
8-000943	7 SPECIALT SPECIALTY GRAPHICS LLC	WRANGLER RELAXED FIT JEAN	277.50	R		03/27/08	05/08/08		6760
8-000943	8 SPECIALT SPECIALTY GRAPHICS LLC	GAME FIREFIGHTER	144.00	R		03/27/08	05/08/08		6760
8-000943	9 SPECIALT SPECIALTY GRAPHICS LLC	GILDON COTTON	72.50	R		03/27/08	05/08/08		6760
8-000943	10 SPECIALT SPECIALTY GRAPHICS LLC	JERZEES LONG	52.50	R		03/27/08	05/08/08		6760
Account Total:			1,854.75						
8-01-26-290-291-037	STREETS & ROAD License & Reg								
8-01144	1 TREAS030 TREASURER, STATE OF NEW JERSEY HAZARDOUS WASTE COMPLIANCE		50.00	R		04/15/08	05/05/08		080319410
8-01144	2 TREAS030 TREASURER, STATE OF NEW JERSEY HAZARDOUS WASTE COMPLIANCE		50.00	R		04/15/08	05/05/08		080291690
Account Total:			100.00						
8-01-26-290-291-055	STREETS & ROAD Small Tools								
8-00504	5 CONTR033 CONTRACTOR SERVICE (WDDS)	INVOICE # 95180	30.00	R		02/13/08	05/13/08		95180
Account Total:			30.00						
8-01-26-290-291-098	STREETS & ROAD Medical Exams								
8-01265	1 VIRTUAAT VIRTUA AT WORK	HEPATITIS B VACCINE-PARKS	157.50	R		04/23/08	05/12/08		38305
Account Total:			157.50						
8-01-26-290-291-107	STREETS & ROAD OFFICE EQUIPMEN								
8-01154	1 ALLIS050 ALLISTER BUSINESS SYSTEMS, INC	SHARP DEVELOPER-REPLACEMENT	65.48	R		04/15/08	05/05/08		540854 1
Account Total:			65.48						
8-01-26-290-291-132	STREETS & ROAD Contractual								
8-000609	8 CLYDE075 CLYDESDALE WELDING SUPPLY INC	INV# 287941	448.16	R		02/21/08	05/13/08		287941
8-000609	9 CLYDE075 CLYDESDALE WELDING SUPPLY INC	INV# 289721	139.17	R		02/21/08	05/27/08		289721
8-000938	2 WHART050 WHARTON HARDWARE	INV# 89159H	72.60	R		03/27/08	05/09/08		89159H
8-000938	3 WHART050 WHARTON HARDWARE	INV# 89733H	85.10	R		03/27/08	05/09/08		89733H
8-000938	4 WHART050 WHARTON HARDWARE	INV# 89186H	72.60	R		03/27/08	05/09/08		89186H
8-000938	5 WHART050 WHARTON HARDWARE	INV# 89371H	325.28	R		03/27/08	05/09/08		89371H
8-000938	6 WHART050 WHARTON HARDWARE	INV# 89407H	169.78	R		03/27/08	05/09/08		89407H

Budget Account	Description	Item Description	Amount	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
08-00938	7 WHART050 WHARTON HARDWARE	INV# 89483H	254.75	R	03/27/08	05/09/08		89483H
08-00938	8 WHART050 WHARTON HARDWARE	INV# 89547H	95.60	R	03/27/08	05/09/08		89547H
08-00938	9 WHART050 WHARTON HARDWARE	INV# 61215R	63.50	R	03/27/08	05/09/08		61215R
08-00938	10 WHART050 WHARTON HARDWARE	INV# 61172R	185.50	R	03/27/08	05/09/08		61172R
08-00938	11 WHART050 WHARTON HARDWARE	INV# 61297R	63.50	R	03/27/08	05/19/08		61297R
08-01267	1 OTC00050 OTC OF BURLINGTON COUNTY	GROUPS MAINTENANCE - MARCH	1,780.00	R	04/23/08	05/16/08		096342
Account Total:			3,755.54					
8-01-26-290-291-151	STREETS & ROAD Equip Repair							
08-01268	1 HADEH050 H. A. DEHART & SON, INC.	REPAIR SWEEPER-INVOICE 133639	89.55	R	04/23/08	05/07/08		133639
Account Total:			89.55					
8-01-26-290-291-155	STREETS & ROAD Vehicle Repair							
08-00910	2 BURLI020 BURLINGTON COUNTY AUTO PARTS	INV# 982894	532.84	R	03/27/08	05/13/08		982894
08-00918	2 MANSF050 MANSFIELD OIL CO	INV# 1862	448.76	R	03/27/08	05/13/08		1862
08-00918	3 MANSF050 MANSFIELD OIL CO	INV# 1863	1,126.04	R	03/27/08	05/13/08		1863
08-00931	1 TRIST080 TRI STATE BATTERY	BATTERY, JUMP PACK	816.72	R	03/27/08	05/08/08		223706
Account Total:			2,924.36					
8-01-26-290-291-158	STREETS & ROAD B&G Maint							
08-00442	2 WHITE066 WHITEMARSH CORPORATION	INV# 33418	170.00	R	02/07/08	05/13/08		33418
08-01056	2 MERSH050 MERSON CONCRETE LLC	INV# 363178	807.50	R	04/07/08	05/14/08		363178
08-01363	1 RWTR050 R & W TIRE	TIRES-JOHN DEERE MOWERS/GATORS	132.00	R	05/06/08	05/16/08		644
08-01363	2 RWTR050 R & W TIRE	24-10.5-10	124.00	R	05/06/08	05/16/08		644
08-01363	3 RWTR050 R & W TIRE	26-12-12	168.00	R	05/06/08	05/16/08		644
08-01363	4 RWTR050 R & W TIRE	18-9.5-8	104.00	R	05/06/08	05/16/08		644
Account Total:			1,505.50					
8-01-26-290-291-163	STREETS & ROAD Major Veh Repair							
08-01361	1 MANZHEA MANZI HEAVY EQUIPMENT RPR, INC	REPAIR FRONT END LOADERS	2,049.94	R	05/06/08	05/16/08		5676
Account Total:			2,049.94					
8-01-26-290-291-164	STREETS & ROAD Construction							
08-01299	1 STASE050 STA-SEAL, INC.	ROAD REPAIRS-INVOICE 595302	495.57	R	04/28/08	05/07/08		595302
08-01299	2 STASE050 STA-SEAL, INC.	ROAD REPAIRS-INVOICE 593934	145.05	R	04/28/08	05/07/08		593934

Budget Account	Description	Item Description	Amount	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
08-01409	1 STASE050 STA-SEAL, INC.	BASE & CONCRETE-ROAD REPAIRS	380.64	R	05/08/08	05/16/08		595975

Account Total: 1,021.26

8-01-26-290-291-165	STREETS & ROAD Oth Equip Maint	INVOICE 5119606						
08-00911	3 MILLE050 MILLER FORD SALES	INW# R224578	32.16	R	03/27/08	05/09/08		5119606
08-00912	2 HAINEO66 HAINESPORT ENTERPRISES, INC.	INW# 516289	594.80	R	03/27/08	05/09/08		R224578
08-00912	3 HAINEO66 HAINESPORT ENTERPRISES, INC.	INW# 516289	123.34	R	03/27/08	05/09/08		516289
08-00912	4 HAINEO66 HAINESPORT ENTERPRISES, INC.	INW# 516396	98.49	R	03/27/08	05/19/08		513396
08-00912	5 HAINEO66 HAINESPORT ENTERPRISES, INC.	INW# 516405	42.42	R	03/27/08	05/19/08		516405
08-00994	1 OLDDO050 OLD DOMINION BRUSH CO., INC.	LEAF VAC PARTS	10,866.60	R	04/02/08	05/08/08		83203-7316
08-01302	2 OLDDO050 OLD DOMINION BRUSH CO., INC.	INW # 81924-7316	81.51	R	04/28/08	05/16/08		81924-7316
08-01302	3 OLDDO050 OLD DOMINION BRUSH CO., INC.	INW # 83912-7316	946.58	R	04/28/08	05/16/08		83912-7316

Account Total: 12,785.90

8-01-26-290-291-173	STREETS & ROAD Recycling	CONCRETE DISPOSAL	22.68	R	04/23/08	05/08/08		593048
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Account Total: 22.68
Extd Total: STREETS & ROADS 28,031.58

8-01-26-290-292-151	SNOW REMOVAL Equip Repair	INVOICE# 104513A						
08-00916	2 CENTR080 CENTRAL PARTS WAREHOUSE	INVOICE# 104513A	73.68	R	03/27/08	05/09/08		104513A
08-00916	3 CENTR080 CENTRAL PARTS WAREHOUSE	INVOICE# 104513B	87.03	R	03/27/08	05/09/08		104513B

Account Total: 160.71
Extd Total: SNOW REMOVAL 160.71
Department Total: PUBLIC WORKS 28,192.29

Department: TRAFFIC SIGNALS
Extd: TRAFFIC SIGNALS

8-01-26-300-000-075	TRAFFIC SIGNAL Electric	APRIL 2008	TRAFFIC LIGHT	695.29	R	05/15/08	05/16/08	TRAFFIC LIGHTS
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Account Total: 695.29
Extd Total: TRAFFIC SIGNALS 695.29

Budget Account Description Item Description Amount Stat/Chk Date Enc Rcvd Chk/Void Invoice

P.O. Id Item Vendor Department Total: TRAFFIC SIGNALS 695.29

Department: RECYCLING
Ext'd: GARBAGE & TRASH REMOVAL

8-01-26-305-001-001 Garbage & Trash - Contractual
08-01545 1 WASTE025 WASTE MANAGEMENT OF NJ, INC. APRIL 08 SERVICE 0968797-05026 93,231.56 R 05/21/08 05/21/08 APRIL 08 SVC

Account Total: 93,231.56
Ext'd Total: GARBAGE & TRASH REMOVAL 93,231.56
Department Total: RECYCLING 93,231.56

Department: BUILDING & GROUNDS
Ext'd: BUILDING & GROUNDS

8-01-26-310-000-032 BUILDING & GRD Clothes & Equip

08-00627	5	BESTUNITF	BEST	UNIFORM	SERVICES	INV# 174003	4.25	R	02/22/08	05/09/08	174003
08-00627	6	BESTUNITF	BEST	UNIFORM	SERVICES	INV# 174004	74.15	R	02/22/08	05/09/08	174004
08-00627	7	BESTUNITF	BEST	UNIFORM	SERVICES	INV# 174005	28.74	R	02/22/08	05/09/08	174005
08-00627	8	BESTUNITF	BEST	UNIFORM	SERVICES	INV# 172459	4.25	R	02/22/08	05/13/08	172459
08-00627	9	BESTUNITF	BEST	UNIFORM	SERVICES	INV# 172460	66.95	R	02/22/08	05/13/08	172460
08-00627	10	BESTUNITF	BEST	UNIFORM	SERVICES	INV# 172461	28.74	R	02/22/08	05/13/08	172461
08-00627	11	BESTUNITF	BEST	UNIFORM	SERVICES	INV# 175537	4.25	R	02/22/08	05/13/08	175537
08-00627	12	BESTUNITF	BEST	UNIFORM	SERVICES	INV# 175538	77.10	R	02/22/08	05/13/08	175538
08-00627	13	BESTUNITF	BEST	UNIFORM	SERVICES	INV# 175539	28.74	R	02/22/08	05/13/08	175539
08-00627	14	BESTUNITF	BEST	UNIFORM	SERVICES	INV# 177077	4.25	R	02/22/08	05/13/08	177077
08-00627	15	BESTUNITF	BEST	UNIFORM	SERVICES	INV# 177078	85.35	R	02/22/08	05/13/08	177078
08-00627	16	BESTUNITF	BEST	UNIFORM	SERVICES	INV# 177079	28.74	R	02/22/08	05/13/08	177079
08-00627	17	BESTUNITF	BEST	UNIFORM	SERVICES	INV# 178619	4.25	R	02/22/08	05/19/08	178619
08-00627	18	BESTUNITF	BEST	UNIFORM	SERVICES	INV# 178620	83.10	R	02/22/08	05/19/08	178620
08-00627	19	BESTUNITF	BEST	UNIFORM	SERVICES	INV# 178621	28.74	R	02/22/08	05/19/08	178621
08-01136	1	CLEAN066	CLEAN	RENTAL	SERVICES	INC.	141.43	R	04/15/08	05/07/08	93774
08-01136	2	CLEAN066	CLEAN	RENTAL	SERVICES	INC.	29.03	R	04/15/08	05/07/08	93775
08-01136	3	CLEAN066	CLEAN	RENTAL	SERVICES	INC.	125.15	R	04/15/08	05/07/08	95054
08-01136	4	CLEAN066	CLEAN	RENTAL	SERVICES	INC.	25.10	R	04/15/08	05/07/08	95055

Account Total:

872.31

8-01-26-310-000-055 BUILDING & GRD Small Tools
08-00506 8 HOME050 HOME DEPOT CREDIT SERVICES INC INV# 9270429

313.88 R

02/13/08 05/09/08

9270429

Budget Account Description Item Description Amount Stat/Chk Date Enc Rcvd Chk/VOID Invoice

P.O. Id Item Vendor
08-00506 9 HOME050 HOME DEPOT CREDIT SERVICES INC INV# 9270422 30.25 R 02/13/08 05/09/08 9270422
Account Total: 344.13

8-01-26-310-000-132 BUILDING & GRD Contractual
08-00153 6 BELMONT CRYSTAL SPRINGS INV# 19655506359789 175.85 R 01/14/08 05/13/08 05081965506359
08-00633 1 NUDEPTOF NJ DEPT OF LABOR & WORKFORCE NOTICE OF VIOLATION(S) 500.00 R 02/22/08 05/05/08 21134
08-01058 1 EASTERN EASTERN TERMITTE & PEST CONTROL INVOICE 61136 - COMPLEX BLDG 75.00 R 04/07/08 05/07/08 61136
08-01058 2 EASTERN EASTERN TERMITTE & PEST CONTROL INVOICE 61137 - DPW GARAGE 60.00 R 04/07/08 05/07/08 61137
08-01058 3 EASTERN EASTERN TERMITTE & PEST CONTROL INVOICE 61138 - PUBLIC LIBRARY 49.00 R 04/07/08 05/07/08 61138
08-01058 4 EASTERN EASTERN TERMITTE & PEST CONTROL INVOICE 61139 - KENNEDY CENTER 89.00 R 04/07/08 05/07/08 61139
08-01304 1 ALLCLEAN ALL CLEAN BUILDING SERV INC CUSTODIAL SERVICES - TWP BLDGS 7,205.83 R 04/28/08 05/13/08 278590
08-01304 2 ALLCLEAN ALL CLEAN BUILDING SERV INC KENNEDY CENTER 14,442.08 R 04/28/08 05/13/08 278590
08-01305 1 EMPOWER EMR POWER SYSTEMS, LLC. SERVICE CHECK - BOILER 100.00 R 04/28/08 05/13/08 21719
08-01305 2 EMPOWER EMR POWER SYSTEMS, LLC. SERVICE CHECK-OUTSIDE KENNEDY 100.00 R 04/28/08 05/13/08 21718
08-01305 3 EMPOWER EMR POWER SYSTEMS, LLC. SERVICE CHECK - GENERATOR 100.00 R 04/28/08 05/13/08 21717
08-01306 1 ALLIS050 ALLISTER BUSINESS SYSTEMS, INC COPIER MAINTENANCE 937.50 R 04/28/08 05/13/08 181382
08-01410 1 EASTERN EASTERN TERMITTE & PEST CONTROL PEST CONTROL SVC-TWP BLDGS 60.00 R 05/08/08 05/16/08 61411
08-01410 2 EASTERN EASTERN TERMITTE & PEST CONTROL MUNICIPAL COMPLEX 75.00 R 05/08/08 05/16/08 61412
08-01410 3 EASTERN EASTERN TERMITTE & PEST CONTROL KENNEDY CENTER 89.00 R 05/08/08 05/16/08 61416
08-01410 4 EASTERN EASTERN TERMITTE & PEST CONTROL PUBLIC LIBRARY 49.00 R 05/08/08 05/16/08 61417
Account Total: 24,107.26

8-01-26-310-000-158 BUILDING & GRD B&G Maint
08-00833 5 JORDAN0050 JORDAN LOCKSMITH/THOMAS A LEAR INV# 16893 48.00 R 03/19/08 05/09/08 16893
08-00833 6 JORDAN0050 JORDAN LOCKSMITH/THOMAS A LEAR INV# 16898 50.00 R 03/19/08 05/09/08 16898
Account Total: 98.00

8-01-26-310-000-299 BUILDING & GRD Miscellaneous
08-00988 1 TREAS026 TREASURER-STATE OF NEW JERSEY SITE REMEDIATION - OVERSIGHT 45.34 R 04/02/08 05/05/08 080386560
Account Total: 45.34
Extd Total: BUILDING & GROUNDS 25,467.04
Department Total: BUILDING & GROUNDS 25,467.04
CAFR Total: PUBLIC WORKS FUNCTIONS 147,586.18

Department: ANIMAL CONTROL
Extid: ANIMAL CONTROL

Budget Account	Description	Item Description	Amount	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
8-01-27-340-000-299	ANIMAL CONTROL Miscellaneous							
08-01580	1 MARIE032 MARIE ANNESE	Reimbursement- Rabies Clinic	55.00	R	05/27/08	05/28/08		5/14/08
	Account Total:		55.00					
	Ext'd Total: ANIMAL CONTROL		55.00					
	Department Total: ANIMAL CONTROL		55.00					
Department: OFFICE ON AGING								
Ext'd: OFFICE ON AGING								
8-01-27-350-000-024	OFFICE ON AGING Printing							
08-01126	1 AMERICA AMERICAN IMAGES PUBLISHING INC	Advertising/Willingboro Twp	4,450.00	R	04/15/08	05/22/08		BCNJ324A
	Account Total:		4,450.00					
8-01-27-350-000-028	OFFICE ON AGING Training							
08-01466	1 MIMMSCPR MIMMS CPR SERVICES	CPR TRAINING AND FIRST AID	570.00	R	05/16/08	05/22/08		5/5/08
	Account Total:		570.00					
8-01-27-350-000-062	OFFICE ON AGING Concert Programs							
08-01488	1 WAYNESCA WAYNES CATERING	REIMBURSEMENT	68.50	R	05/16/08	05/22/08		5/9/08
	Account Total:		68.50					
8-01-27-350-000-115	OFFICE ON AGING Prgrm Supplies							
08-01013	1 SHORR050 SHORRITE OF WILLINGBORO	Programs supplies	84.11	R	04/04/08	05/15/08		PROGRAM SUPPLIE
08-01041	1 SHORR050 SHORRITE OF WILLINGBORO	Senior Class on 04-01-08	24.49	R	04/07/08	05/15/08		SR CLASS 4/1/08
08-01093	1 OFFICEBA OFFICE BASICS, INC.	8 1/2 X 11 ORCHID	96.50	R	04/11/08	05/08/08		983795
08-01093	2 OFFICEBA OFFICE BASICS, INC.	8 1/2 X 11 SALMON	96.50	R	04/11/08	05/08/08		983795
08-01093	3 OFFICEBA OFFICE BASICS, INC.	8 1/2 X 11 TAN	96.50	R	04/11/08	05/08/08		983795
08-01093	4 OFFICEBA OFFICE BASICS, INC.	8 1/2 X 11 CANARY	96.50	R	04/11/08	05/08/08		983795
08-01093	5 OFFICEBA OFFICE BASICS, INC.	27 X 34 EASEL PAD	22.42	R	04/11/08	05/08/08		983795
08-01093	6 OFFICEBA OFFICE BASICS, INC.	WRITING PADS 8 1/2 X 11	19.74	R	04/11/08	05/08/08		983795
08-01093	7 OFFICEBA OFFICE BASICS, INC.	WRITING PADS 8 1/2 X 11	11.88	R	04/11/08	05/08/08		983795
08-01140	1 SHORR050 SHORRITE OF WILLINGBORO	Food items for senior program	39.17	R	04/15/08	05/15/08		05200020154
	Account Total:		587.81					

Budget Account	Description	Item Description	Amount	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
8-01-27-350-000-132	OFFICE ON AGING Contractual							
08-01350	1 WAYNESMO WAYNE MORGAN	SENIOR INSTRUCTOR	1,800.00	R	05/06/08	05/15/08		3/8-4/8 2008
08-01382	1 QISSAGE QISSAGE BODY SYSTEMS, LLC	WORLD TAI CHI ORGANIZATION	1,200.00	R	05/06/08	05/15/08		381079
08-01390	1 URBANGRO URBAN GROOVE	ENTERTAINMENT SERVICES	1,500.00	R	05/06/08	05/22/08		APRIL 2008
08-01391	1 URBANGRO URBAN GROOVE	ENTERTAINMENT SERVICES	1,500.00	R	05/06/08	05/23/08		MAY 2008
08-01392	1 BARBA040 BARBARA FOLEY	SENIOR SERVICES	500.00	R	05/06/08	05/15/08		3/8, 4/8, 5/8
08-01393	1 JASSMAR MARLENE JASS	REIMBURSEMENT	50.34	R	05/06/08	05/15/08		580489/95175336
08-01467	1 LUMASHEL HELGA LUMAN	INSTRUCTOR SERVICES	1,500.00	R	05/16/08	05/22/08		#65
08-01486	1 CHMARTIN CHARLES MARTIN	VIDEO SERVICES	600.00	R	05/16/08	05/27/08		5/9/2008
08-01514	1 WAYNESCA WAYNES CATERING	CATERING SERVICES	600.00	R	05/19/08	05/22/08		MAY 15, 2008
	Account Total:		9,250.34					
8-01-27-350-000-299	Office of Aging-Comm Affairs Prog Reimb							
08-01142	1 THOMASJ JOSEPH THOMAS	Reimbursement - Van Cleaning	16.25	R	04/15/08	05/05/08		000001#3631
	Account Total:		16.25					
	Ext'd Total: OFFICE ON AGING		14,942.90					
	Department Total: OFFICE ON AGING		14,942.90					
	CAFR Total:		14,997.90					
Department: RECR SERV&PROG								
Ext'd: RECR SERV&PROG								
8-01-28-370-000-060	RECR SERV&PROG Events							
08-01364	1 ROLFERRY ROLFERRY'S	TSHIRTS - AIDS WALK	192.00	R	05/06/08	05/16/08		MAY 3, 2008
08-01364	2 ROLFERRY ROLFERRY'S	LARGE	288.00	R	05/06/08	05/16/08		MAY 3, 2008
08-01364	3 ROLFERRY ROLFERRY'S	X LARGE	336.00	R	05/06/08	05/16/08		MAY 3, 2008
08-01364	4 ROLFERRY ROLFERRY'S	XX LARGE	288.00	R	05/06/08	05/16/08		MAY 3, 2008
08-01364	5 ROLFERRY ROLFERRY'S	XXX LARGE	96.00	R	05/06/08	05/16/08		MAY 3, 2008
	Account Total:		1,200.00					
8-01-28-370-000-111	RECR SERV&PROG Equipment							
08-01234	1 SARTO50 S & S WORLDWIDE, INC.	KARAOKE SYSTEM-REC PROGRAMS	163.39	R	04/22/08	05/27/08		5924966
	Account Total:		163.39					
8-01-28-370-000-115	RECR SERV&PROG Prgram Supplies							
08-00636	4 SHOPR050 SHOPRITE OF WILLINGBORO	INV# 05200040027	158.65	R	02/22/08	05/16/08		05200040027

Budget Account	Description	Item Description	Amount	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
08-00636	5 SHORP050 SHORPITE OF WILLINGBORO	IN# 05200060194	252.54	R	02/22/08	05/16/08		05200060194
08-00983	1 EVERLAST EVERLAST SPORTS MANUFACTURING	PROFESSIONAL GYM SCALE	225.00	R	04/02/08	05/27/08		0406369-IN
08-00983	2 EVERLAST EVERLAST SPORTS MANUFACTURING	SPARRING GLOVES B/U/W & R/W	35.00	R	04/02/08	05/27/08		0406369-IN
08-00983	3 EVERLAST EVERLAST SPORTS MANUFACTURING	SPARRING GLOVES B/U/W & R/W	35.00	R	04/02/08	05/27/08		0406369-IN
08-00983	4 EVERLAST EVERLAST SPORTS MANUFACTURING	SPARRING GLOVES B/U/W & R/W	35.00	R	04/02/08	05/27/08		0406369-IN
08-00983	5 EVERLAST EVERLAST SPORTS MANUFACTURING	AMATEUR GLOVES B/U/W & R/W	65.00	R	04/02/08	05/27/08		0406369-IN
08-00983	6 EVERLAST EVERLAST SPORTS MANUFACTURING	AMATEUR GLOVES B/U/W & R/W	65.00	R	04/02/08	05/27/08		0406369-IN
08-00983	7 EVERLAST EVERLAST SPORTS MANUFACTURING	JUNIOR COMP RED/WHITE	65.00	R	04/02/08	05/27/08		0406369-IN
08-00983	8 EVERLAST EVERLAST SPORTS MANUFACTURING	HEAD GEAR AMATEUR W/CHEEK	200.00	R	04/02/08	05/27/08		0406369-IN
08-00983	9 EVERLAST EVERLAST SPORTS MANUFACTURING	BODY SHIELD PUNCH	52.50	R	04/02/08	05/27/08		0406369-IN
08-00983	10 EVERLAST EVERLAST SPORTS MANUFACTURING	TAPE/TRAINING	12.00	R	04/02/08	05/27/08		0406369-IN
08-00983	11 EVERLAST EVERLAST SPORTS MANUFACTURING	FREIGHT	48.50	R	04/02/08	05/27/08		0406369-IN
08-01076	1 SHINDIGZ SHINDIGZ	18" STAR STAR-SILVER	20.99	R	04/11/08	05/09/08		M03352600011
08-01076	2 SHINDIGZ SHINDIGZ	18" STAR STAR-GOLD	20.99	R	04/11/08	05/09/08		M03352600011
08-01076	3 SHINDIGZ SHINDIGZ	SEE THRU PLASTIC ROUND TABLE	24.90	R	04/11/08	05/09/08		M03352600011
08-01076	4 SHINDIGZ SHINDIGZ	SEE THRU PLASTIC RECTANGLE	32.90	R	04/11/08	05/09/08		M03352600011
08-01076	7 SHINDIGZ SHINDIGZ	3D STAR CENTERPEICE	29.99	R	04/11/08	05/09/08		M03352600011
08-01076	8 SHINDIGZ SHINDIGZ	STARS AROUND BALLOONS	15.98	R	04/11/08	05/09/08		M03352600011
08-01076	9 SHINDIGZ SHINDIGZ	METALLIC BALLOONS	3.98	R	04/11/08	05/09/08		M03352600011
08-01076	10 SHINDIGZ SHINDIGZ	METALLIC BALLOONS	3.98	R	04/11/08	05/09/08		M03352600011
08-01076	11 SHINDIGZ SHINDIGZ	METALLIC BALLOONS	3.98	R	04/11/08	05/09/08		M03352600011
08-01076	12 SHINDIGZ SHINDIGZ	STAR SHAPED BALLOON FRAME	29.99	R	04/11/08	05/09/08		M03352600011
08-01076	13 SHINDIGZ SHINDIGZ	SHIPPING	22.95	R	04/11/08	05/09/08		M03352600011
08-01233	1 ORIENTAL TRADING CO, INC.	ROSEBUD UNDER GLASS	29.52	R	04/22/08	05/16/08		624388287-01
08-01233	2 ORIENTAL TRADING CO, INC.	FLASHING STAR BOUNCING BALLS	119.60	R	04/22/08	05/16/08		624388287-01
08-01233	3 ORIENTAL TRADING CO, INC.	SHIPPING & HANDLING	32.95	R	04/22/08	05/16/08		624388287-01

Account Total:

1,641.89

8-01-28-370-000-132	REC'R SERV&PROG contractua							
08-00226	5 COMCASTG COMCAST CABLE	MAY 18-JUN 17	110.01	R	01/17/08	05/19/08		MAY 18-JUN 17
08-00227	5 JOHND060 JOHNNY ON THE SPOT INC.	IN# 763530 FAIRMONT PK	71.00	R	01/17/08	05/23/08		763530
08-00228	5 JOHND060 JOHNNY ON THE SPOT INC.	IN# 739903 acct 33773	426.00	R	01/17/08	05/20/08		739903
08-00228	6 JOHND060 JOHNNY ON THE SPOT INC.	IN# 740732 acct 33773	284.00	R	01/17/08	05/20/08		740732
08-00228	7 JOHND060 JOHNNY ON THE SPOT INC.	IN# 763531 acct 33773	142.00	R	01/17/08	05/20/08		763531
08-00229	5 JOHND060 JOHNNY ON THE SPOT INC.	IN# 739904 acct # 93240	154.40	R	01/17/08	05/20/08		739904
08-00229	6 JOHND060 JOHNNY ON THE SPOT INC.	IN# 763532 acct # 93240	154.40	R	01/17/08	05/20/08		763532
08-01229	1 STEVED55 STEVEN SCOTTON	TOURNAMENT FEES-WRESTLING	1,120.00	R	04/22/08	05/07/08		3/31/2008
08-01309	1 GEESECHA GEESE CHASERS LLC	GEESE CONTROL-APRIL, MC PARK	1,165.67	R	04/28/08	05/05/08		GC4099
08-01357	1 LAND0033 LANDON'S MUSIC	DJ - FAMILY FUN NIGHT	225.00	R	05/06/08	05/14/08		1056

Budget Account	Description	Item Description	Amount	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
08-01484	1 MIMMSCR MIMMS CPR SERVICES	CPR/FIRST AID TRAINING W/AED	1,500.00	R	05/16/08	05/27/08		SAT JUNE 14
Account Total:			4,784.48					
8-01-28-370-000-158	RECR SERV&PROG B&G Maint							
08-01096	1 GERBER GERBER MANUFACTURING	REPLACEMENT PRTS-PICNIC TABLES	1,814.40	R	04/11/08	05/16/08		17620
08-01230	1 GENERALS GENERAL SEWER & PLUMBING SVC	REPAIRS-VARIOUS PARK RESTRMS	1,643.00	R	04/22/08	05/05/08		8297
08-01231	1 JCP00050 J.C. POOL SERVICE	POOL MAINTENANCE-COUNTRY CLUB	625.00	R	04/22/08	05/09/08		1876
08-01421	1 ACCESS ACCESS SECURITY	CAMERA 14 REPAIRED-KENNEDY	300.00	R	05/08/08	05/27/08		0089440-IN
Account Total:			4,382.40					
8-01-28-370-000-700	RECR SERV&PROG Hndcp Grnt Mtch							
08-01359	1 LAND0033 LANDON'S MUSIC	DJ - SPRING DANCE	225.00	R	05/06/08	05/14/08		1058
Account Total:			225.00					
Ext'd Total: RECR SERV&PROG			12,397.16					
Department Total: RECR SERV&PROG			12,397.16					
CAFR Total:			12,397.16					
Department: LIBRARY								
Ext'd: LIBRARY								
8-01-29-390-000-132	LIBRARY Contractual							
08-01138	1 GENERALS GENERAL SEWER & PLUMBING SVC	TROUBLESHOOT ODOR-LIBRARY	110.00	R	04/15/08	05/05/08		8278
08-01155	1 ALLCLEAN ALL CLEAN BUILDING SERV INC	OVERTIME 3/2,9,16,22,23,29,30	867.00	R	04/15/08	05/05/08		277640
08-01304	3 ALLCLEAN ALL CLEAN BUILDING SERV INC	LIBRARY	6,597.50	R	04/28/08	05/13/08		278590
Account Total:			7,574.50					
Ext'd Total: LIBRARY			7,574.50					
Department Total: LIBRARY			7,574.50					
CAFR Total:			7,574.50					
Department: UTILITIES								
Ext'd: UTILITIES								
8-01-31-430-000-264	ELECTRICITY Municipal Bldg							
08-01460	1 PSEG PSEG CO.	APRIL 2008 MUNICIPAL ELEC	4,570.36	R	05/15/08	05/16/08		MUN ELE
Account Total:			4,570.36					

Budget Account	Description	Item Description	Amount	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
8-01-31-430-000-265	ELECTRICITY JFK Building	APRIL 2008 REC ELE	8,175.27	R	05/15/08	05/16/08		REC ELE	
08-01460	PSEG&G CO.								
08-01548	PSEG&G CO.	MONTHLY STATEMENT APRIL 08 REC	609.32	R	05/21/08	05/21/08		ELEC REC	
	Account Total:		8,784.59						
8-01-31-430-000-266	ELECTRICITY Fire Station	64-150-254-73 ELECTRIC	120.68	R	05/19/08	05/23/08		ELE	
08-01515	PSEG&G	64-477-069-72 ELECTRIC	310.83	R	05/19/08	05/23/08		ELE	
08-01515	PSEG&G	64-484-013-77 ELECTRIC	4.27	R	05/19/08	05/23/08		ELE	
08-01515	PSEG&G	64-623-049-79 ELECTRIC	2,021.88	R	05/19/08	05/23/08		ELE	
	Account Total:		2,457.66						
8-01-31-430-000-267	ELECTRICITY Industrial Dr	APRIL 2008 DPW ELE	343.89	R	05/15/08	05/16/08		DPW ELE	
08-01460	PSEG&G CO.								
	Account Total:		343.89						
8-01-31-430-000-268	ELECTRICITY Police kennels	APRIL 2008 POLICE ELE	86.10	R	05/15/08	05/16/08		POLICE ELE	
08-01460	PSEG&G CO.								
	Account Total:		86.10						
	Extd Total:		16,242.60						
	Department Total:		16,242.60						
	Department: STREET LIGHT								
8-01-31-435-000-020	STREET LIGHT OTHER EXPENSES:	APRIL 2008 STREET LIGHT	46,033.70	R	05/15/08	05/16/08		STREET LIGHT	
08-01460	PSEG&G CO.								
08-01515	PSEG&G	64-970-907-03 STREET LIGHT	68.99	R	05/19/08	05/23/08		STREET LIGHT	
	Account Total:		46,102.69						
	Extd Total:		46,102.69						
	Department Total:		46,102.69						
	Department: TELEPHONE								
8-01-31-440-000-264	TELEPHONE Municipal Bldg								

Budget Account	Description	Item Description	Amount	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
08-01384	1 VERIZON4 VERIZON WIRELESS	1417045383 3/26-4/25 WPD CELL	630.88	R	05/06/08	05/07/08		1417045383
08-01574	1 V8773001 VERIZON	8773001 4/13/08 to 5/12/08	327.61	R	05/27/08	05/28/08		877-3001 4/13
08-01575	1 V8352276 VERIZON	8362276 5/4/08 to 6/3/08	26.98	R	05/27/08	05/28/08		836-2276 5/4
08-01577	1 VERIZON VERIZON WIRELESS	1415888060 4/23/08-5/22/08	801.20	R	05/27/08	05/28/08		1415888060
Account Total:			1,786.67					
Ext'd Total:			10,496.71					
Department Total: TELEPHONE			10,496.71					
Department: NATURAL GAS								
8-01-31-446-000-264	NATURAL GAS Municipal Bldg							
08-01460	2 PSEG PSEG CO.	APRIL 2008 MUNICIPAL GAS	919.21	R	05/15/08	05/16/08		MUN GAS
Account Total:			919.21					
8-01-31-446-000-265	NATURAL GAS JFK Building							
08-01460	4 PSEG PSEG CO.	APRIL 2008 REC GAS	9,449.26	R	05/15/08	05/16/08		REC GAS
Account Total:			9,449.26					
8-01-31-446-000-266	NATURAL GAS Fire Station							
08-01515	1 PSEG4106 PSEG	64-150-254-73 GAS	762.28	R	05/19/08	05/23/08		GAS
08-01515	3 PSEG4106 PSEG	64-477-069-72 GAS	400.15	R	05/19/08	05/23/08		GAS
08-01515	6 PSEG4106 PSEG	64-623-049-79 GAS	1,354.65	R	05/19/08	05/23/08		GAS
Account Total:			2,517.08					
8-01-31-446-000-267	NATURAL GAS Industrial Dr							
08-01460	6 PSEG PSEG CO.	APRIL 2008 DPW GAS	2,157.31	R	05/15/08	05/16/08		DPW GAS
Account Total:			2,157.31					
8-01-31-446-000-268	NATURAL GAS Police Kennels							
08-01460	8 PSEG PSEG CO.	APRIL 2008 POLICE GAS	389.00	R	05/15/08	05/16/08		POLICE GAS
Account Total:			389.00					
Ext'd Total:			15,431.86					
Department Total: NATURAL GAS			15,431.86					

Budget Account	Description	Item Description	Amount	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
P.O. Id	Item Vendor							

Department: GASOLINE

8-01-31-460-000-267	GASOLINE Industrial Dr							
08-01286	1 PETROLEUM TRADERS CORPORATION	INVOICE 216118 DATED APR 7	3,497.78	R	04/28/08	05/07/08		216118
08-01286	2 PETROLEUM TRADERS CORPORATION	INVOICE 216517 DATED APR 8	4,995.42	R	04/28/08	05/07/08		216517
08-01286	3 PETROLEUM TRADERS CORPORATION	INVOICE 218093 DATED APR 15	4,057.37	R	04/28/08	05/07/08		218093
08-01286	4 PETROLEUM TRADERS CORPORATION	INVOICE 218360 DATED APR 16	2,636.66	R	04/28/08	05/07/08		218360
08-01475	1 PETROLEUM TRADERS CORPORATION	FUEL - DPW FLEET	5,461.24	R	05/16/08	05/16/08		220155
08-01475	2 PETROLEUM TRADERS CORPORATION	INVOICE 221551 DATED APR 29	3,838.54	R	05/16/08	05/16/08		221551
08-01475	3 PETROLEUM TRADERS CORPORATION	INVOICE 222221 DATED APR 30	4,353.93	R	05/16/08	05/16/08		222221
08-01475	4 PETROLEUM TRADERS CORPORATION	INVOICE 223069 DATED MAY 6	4,951.04	R	05/16/08	05/16/08		223069

Account Total: 33,791.98
 Ext'd Total: 33,791.98
 Department Total: GASOLINE 33,791.98
 CAFR Total: UTILITIES 122,065.84

Department: LANDFILL/WASTE
 Ext'd: LANDFILL/WASTE

8-01-32-465-000-172	LANDFILL/WASTE Landfill cost							
08-01476	1 TREASURER OF BURLINGTON COUNTY LANDFILL FEES - APRIL		102,208.30	R	05/16/08	05/16/08		77890
Account Total:			102,208.30					

8-01-32-465-000-173	LANDFILL/WASTE APARTMENT TRASH							
08-01554	1 MAPLE SHADE TWP-SOLID WASTE	MACCS PROGRAM MARCH 2008	2,238.84	R	05/21/08	05/21/08		MARCH 2008
Account Total:			2,238.84					
Ext'd Total: LANDFILL/WASTE			104,447.14					
Department Total: LANDFILL/WASTE			104,447.14					
CAFR Total:			104,447.14					

Department: MUN. COURT
 Ext'd: MUN. COURT

8-01-43-490-000-024	MUN. COURT Printing							
08-01348	1 DOCUMENT50 DOCUMENT CONCEPTS, INC.	MAILERS	358.00	R	05/06/08	05/20/08		19399
08-01348	2 DOCUMENT50 DOCUMENT CONCEPTS, INC.	SHIPPING	24.00	R	05/06/08	05/20/08		19399

Budget Account Description Item Description Amount Stat/chk Date Enc Rcvd Chk/Void Invoice
P.O. Id Item Vendor

Account Total: 382.00

8-01-43-490-000-030 MUN.COURT Books & Publish
 08-01387 1 THOMSONW THOMSON WEST NJ STAT POCKET PARTS 126.00 R 05/06/08 05/20/08 815970975
 08-01419 1 LEXISNEX LEXISNEXIS MATTHEW BENDER NJ CRIM JUSTICE CODE 08 UPDATE 57.80 R 05/08/08 05/20/08 6810362X

Account Total: 183.80

8-01-43-490-000-135 MUN.COURT Interpreter
 08-01295 1 PARAP050 PARA-PLUS TRANSLATIONS, INC. SPANISH INTERPRETER 77704 151.21 R 04/28/08 05/05/08 77704
 08-01418 1 PARAP050 PARA-PLUS TRANSLATIONS, INC. SPANISH INTERPRETER #77823 151.21 R 05/08/08 05/16/08 77823
 08-01437 1 PARAP050 PARA-PLUS TRANSLATIONS, INC. FRENCH /CREOLE INTERP. 247.82 R 05/13/08 05/20/08 77890
 08-01473 1 PARAP050 PARA-PLUS TRANSLATIONS, INC. TURKISH INTERPRETER # 77916 181.62 R 05/16/08 05/21/08 77916

Account Total: 731.86
 Extd Total: MUN.COURT 1,297.66
 Department Total: MUN.COURT 1,297.66
 CAFR Total: 1,297.66

CAF: NON - BUDGET ACCOUNTS:
 Department: TAXES PAYABLE:
 Extd: TAXES PAYABLE:

8-01-55-001-000-003 Tax Overpayments Payable
 08-01426 1 FORDEBET BETRICIA FORDE OVERPAYMENT TAXES B-112 L-20 1,685.00 R 05/09/08 05/09/08 B-112 L-20
 08-01427 1 LANDAM LAND AMERICA OVERPAYMENT B-801 / L-67 11.18 R 05/09/08 05/09/08 B-801 / L-67
 08-01428 1 DOUGLASM ESTATE OF MITSUJE DOUGLAS OVERPAYMENT TAXES B-405 L-10 1,036.00 R 05/09/08 05/09/08 B-405 / L-10
 08-01436 1 FOLEWMRT MR. TERRY FOLEY VETERAN DEDUCTION B-107 L-20 250.00 R 05/13/08 05/13/08 B-107 L-20
 08-01602 1 TR642 INDEPENDENCE INVESTORS OVERPAYMENT B-305.01 L-37 14.86 R 05/28/08 05/28/08 B-305.01 L-37
 08-01603 1 SPADYTS THADEUS JR & SODELYVA M.SPADY OVERPAYMENT B-526 L-30 1,133.12 R 05/28/08 05/28/08 B-526 L-30
 08-01604 1 MSERVICE MORTGAGE SERVICES OVERPAYMENT B-709 L-24 1,290.20 R 05/28/08 05/28/08 B-709 L-24
 08-01605 1 DOWCVNTH CVNTHIA & LEWIS DOW OVERPAYMENT B-842 L-13 1,419.32 R 05/28/08 05/28/08 B-842 L-13

Account Total: 6,839.68
 Extd Total: TAXES PAYABLE: 6,839.68
 Department Total: TAXES PAYABLE: 6,839.68

Department: NON - BUDGET SPENDING RESERVES
 Extd: NON - BUDGET SPENDING RESERVES

Budget Account Description Item Description Amount Stat/Chk Date Enc Rcvd Chk/Void
P.O. Id Item Vendor

8-01-55-006-000-004 Maintenance cost
08-01494 1 STANL050 STANLEY PAVING RESURFACE/RESTRIPE FOOD MART 18,399.95 R 05/16/08 05/27/08 45

Account Total: 18,399.95

8-01-55-006-000-005 TAX SALE ADVERTISEMENT
08-00909 1 BURLI027 BURLINGTON COUNTY TIMES TAX SALE 2008/AD TO RUN 1,083.60 R 03/27/08 05/08/08 105505219
08-00909 2 BURLI027 BURLINGTON COUNTY TIMES AFF \$20.00 CHARGE 20.00 R 03/27/08 05/08/08 105505219

Account Total: 1,103.60
Ext'd Total: NON - BUDGET SPENDING RESERVES 19,503.55
Department Total: NON - BUDGET SPENDING RESERVES 19,503.55
CAFR Total: NON - BUDGET ACCOUNTS: 26,343.23
Fund Total: CURRENT FUND 609,210.82
Year Total: 609,210.82

Fund: GENERAL CAPITAL FUND
Department: 2004 GENERAL CAPITAL

C-04-55-904-002-910 2004 PW GARAGE RENOVATIONS
08-01552 1 REMIN033 REMINGTON & VERNICK ENGINEERS DPW PREP FOR DPW COMPLEX 2,834.00 R 05/21/08 05/21/08 03387062-8
Contract No: 07-00008

Account Total: 2,834.00
Ext'd Total: 2,834.00
Department Total: 2004 GENERAL CAPITAL 2,834.00

Department: GENERAL CAPITAL 2005
Ext'd: 2005 PARAGRAPH 2 RENOVATIONS

C-04-55-905-002-904 2005 REC DEPT BASKETBALL COURT
08-00982 1 MATHUSEK MATHUSEK INCORPORATED REFINISH GYM FLOOR 8,545.00 R 04/02/08 05/20/08 5227

Account Total: 8,545.00

C-04-55-905-002-907 2005 KENNEDY CTR RENOVATIONS

08-01134 1 NATI0058 NATIONAL BUSINESS FURNITURE OFFICE FURNITURE - DIRECTOR 759.00 R 04/15/08 05/20/08 264057-HTG
08-01134 2 NATI0058 NATIONAL BUSINESS FURNITURE CENTER DRAWER-PEARWOOD & BLACK 88.00 R 04/15/08 05/20/08 264057-HTG
08-01134 3 NATI0058 NATIONAL BUSINESS FURNITURE KNEESPACE CREDENZA 729.00 R 04/15/08 05/20/08 264057-HTG
08-01134 4 NATI0058 NATIONAL BUSINESS FURNITURE 2 DRAWER LATERAL FILE 479.00 R 04/15/08 05/20/08 264057-HTG

Budget Account Description Item Description Amount Stat/Chk Date Enc Rcvd Chk/Void Invoice

P.O. Id Item Vendor
08-01134 5 NATI0058 NATIONAL BUSINESS FURNITURE DELIVERY 396.95 R 04/15/08 05/20/08 264057-HIG
08-01134 6 NATI0058 NATIONAL BUSINESS FURNITURE DELIVERY DISCOUNT 31.76-R 04/15/08 05/20/08 264057-HIG
08-01135 1 CITV0033 CITY OFFICE OUTFITTERS, INC. ROUND TABLE 42" - DIRECTOR 286.50 R 04/15/08 05/20/08 375682

Account Total: 2,706.69

C-04-55-905-002-909 2005 RENOVATION PRELIMINARY
08-01562 1 REMI0033 REMINGTON & VERNICK ENGINEERS INSPECTION/FENCING & GATES 735.00 R 05/22/08 05/22/08 03381025-8

Account Total: 735.00
Extd Total: 2005 PARAGRAPH 2 RENOVATIONS 11,986.69

Extd: 2005 PARA 4 ROADS/DRAINAGE

C-04-55-905-004-922 2005 PRELIMINARY EXPENSES
08-01556 1 REMI0033 REMINGTON & VERNICK ENGINEERS VAN SCI BRIDGE REPAIR 148.00 R 05/22/08 05/22/08 03381069-3
08-01559 1 REMI0033 REMINGTON & VERNICK ENGINEERS P.PACKER STORM SOWER REPAIR 1,960.00 R 05/22/08 05/22/08 03381072-1

Account Total: 2,108.00
Extd Total: 2005 PARA 4 ROADS/DRAINAGE 2,108.00
Department Total: GENERAL CAPITAL 2005 14,094.69

Department: GENERAL CAPITAL 2006

C-04-55-906-001-901 2006 RENOV MUN & KENNEDY BLDGS
08-00448 1 DELL 050 DELL MARKETING L.P. New Servers 19,639.55 R 02/07/08 05/20/08 XCFKXND7
08-00449 1 DELL 050 DELL MARKETING L.P. E-Mail Software 882.85 R 02/07/08 05/20/08 XCFMKC7M8
08-00450 1 DELL 050 DELL MARKETING L.P. 10,300.00 R 02/07/08 05/20/08 XCFRNP571
08-00451 1 DELL 050 DELL MARKETING L.P. Inspection's Department Softwa 6,748.99 R 02/07/08 05/20/08 XCFD19K52
08-00672 6 PODS55 PODS MONTH SERVICE RENTAL STORAGE 149.00 R 02/27/08 05/22/08 MAY SERVICE
08-00710 1 DELL 050 DELL MARKETING L.P. INTERNET SECURITY PLATFORM 1,959.00 R 03/04/08 05/20/08 XCF1FD3M9
08-00710 2 DELL 050 DELL MARKETING L.P. TOTALSECURE 3G TZ190 2,787.00 R 03/04/08 05/20/08 XCF1FD3M9
08-00710 3 DELL 050 DELL MARKETING L.P. 5 USER ANTI VIRUS LICENSE 221.30 R 03/04/08 05/20/08 XCF1FD3M9
08-00710 4 DELL 050 DELL MARKETING L.P. 10 USER LICENSE 217.50 R 03/04/08 05/20/08 XCF1FD3M9
08-00710 5 DELL 050 DELL MARKETING L.P. 50 USER LICENSE 1,087.00 R 03/04/08 05/20/08 XCF1FD3M9
08-00710 6 DELL 050 DELL MARKETING L.P. 25 USER LICENCE 544.00 R 03/04/08 05/20/08 XCF1FD3M9
08-00975 1 HERTZ010 HERTZ FURNITURE SYSTEMS, LLC COMBINATION LOCK 1,136.00 R 04/02/08 05/22/08 382080
08-00975 2 HERTZ010 HERTZ FURNITURE SYSTEMS, LLC INSTALLATION OF LOCKS 375.00 R 04/02/08 05/22/08 382080
08-00975 3 HERTZ010 HERTZ FURNITURE SYSTEMS, LLC CONTROL KEY 8.85 R 04/02/08 05/22/08 382080
08-00976 1 HOME050 HOME DEPOT CREDIT SERVICES INC MASTER PADLOCKS FOR LOCKERROOM 818.40 R 04/02/08 05/22/08 0970-97366

Budget Account	Description	Item Description	Amount	Stat	Chk date	Enc Rcvd Date	Chk/Void Date	Invoice
P.O. Id	Item Vendor							
08-00976	2 HOME050	HOME DEPOT CREDIT SERVICES INC MASTER KEY FOR LOCKS	8.07	R	04/02/08	05/22/08		0970-97366
08-01463	1 MARCELL	MARCELLUS CONSTRUCTION RENOVATION TO BATHROOMS	17,000.00	R	05/16/08	05/23/08		5-19-08
Account Total:			63,882.51					
Extd Total:			63,882.51					
C-04-55-906-005-905	2006 PW VEHICLE & FURN/EQUIP							
08-01555	1 REILLYCO	REILLY CONSTRUCTION INC WILLINGBORO DEPT DPW SALT BARN	108,368.40	R	05/22/08	05/22/08		#4
Contract No: 07-00014								
Account Total:			108,368.40					
C-04-55-906-005-906	2006 PUBLIC WORKS PRELIMINARY							
08-01529	1 REMIN033	REMINGTON & VERNICK ENGINEERS 2/16/08-3/15/0/ SALT STORAGE	7,510.51	R	05/20/08	05/20/08		0338A008-6
Account Total:			7,510.51					
Extd Total:			115,878.91					
C-04-55-906-007-907	2006 ROADWAY, SIDEWALK, DRAIN							
08-01530	1 CURBCON	CURB CON, INC. 2007 CONCRETE PROGRAM PH 111	3,639.20	R	05/20/08	05/20/08		0338T060
Contract No: 07-00021								
Account Total:			3,639.20					
C-04-55-906-007-908	2006 ROADWAY PRELIMINARY							
08-01558	1 REMIN033	REMINGTON & VERNICK ENGINEERS PAYEMENT MGMT SYS 0338T061-5	2,827.61	R	05/22/08	05/22/08		0338T061-5
08-01561	1 REMIN033	REMINGTON & VERNICK ENGINEERS JFK COM CTR PARKING LOT	995.65	R	05/22/08	05/22/08		0338T063-7
Account Total:			3,823.26					
Extd Total:			7,462.46					
Department Total: GENERAL CAPITAL 2006			187,223.88					
Department: GENERAL CAPITAL 2007								
Extd: GENERAL CAPITAL 2007								
C-04-55-907-000-003	2007 POLICE							
08-01378	1 STALK050	STALKER RADAR	5,520.00	R	05/06/08	05/23/08		157482
08-01378	2 STALK050	STALKER RADAR	30.00	R	05/06/08	05/23/08		157482
Account Total:			5,550.00					

Budget Account	Description	Item Description	Amount	Stat	Chk	Enc	Rcvd	Chk/VOID	Invoice
P.O. Id	Item	Vendor				Date	Date	Date	

C-04-55-907-000-004	2007 FIRE DEPT/ EMERGENCY SQUAD								
07-03248	1 ISS	ISS SOLUTIONS	1,143.66	R		11/09/07	05/19/08	1075571	
07-03248	2 ISS	HP COMPAQ BUSINESS DESKTOP	731.56	R		11/09/07	05/19/08	1075143	
07-03248	3 ISS	HP L1706 FLAT PANEL DISPLAY	602.41	R		11/09/07	05/19/08	1075571	
07-03248	4 ISS	HP PROLIANT ML110 G4	399.00	R		11/09/07	05/19/08	1075166	
07-03248	5 ISS	MICROSOFT WINDOWS SMALL	220.00	R		11/09/07	05/19/08	1075174	
07-03248	6 ISS	MICROSOFT WINDOWS SMALL	600.00	R		11/09/07	05/19/08	1075166	
		HP L2045W FLAT PANEL DISPLAY							
	Account Total:		3,696.63						

C-04-55-907-000-912	2007 ROADWAY, DRAIN, CURBS, FOUNTAIN								
08-01563	1 WILLI023	WILLINGBORO TWP CURRENT ACCT	9,655.91	R		05/22/08	05/22/08	APRIL 24, 2008	
08-01563	2 WILLI023	WILLINGBORO TWP CURRENT ACCT	21,268.10	R		05/22/08	05/22/08	APRIL 24, 2008	
	Account Total:		30,924.01						

C-04-55-907-000-913	2007 ROADS PRLIMINARY								
08-01557	1 REMI033	REMINGTON & VERNICK ENGINEERS	603.75	R		05/22/08	05/22/08	0338T068-5	
08-01560	1 REMI033	REMINGTON & VERNICK ENGINEERS	122.04	R		05/22/08	05/22/08	0338T067-2	
	Account Total:		725.79						
	Ext'd Total:	GENERAL CAPITAL 2007	40,896.43						
	Department Total:	GENERAL CAPITAL 2007	40,896.43						
	CAFR Total:		245,049.00						
	Fund Total:	GENERAL CAPITAL FUND	245,049.00						
	Year Total:		245,049.00						

Fund:	STATE & FEDERAL GRANT FUND:								
Department:	BODY ARMOR GRANT								

G-01-41-708-007-299	07 BODY ARMOR REPLACEMENT GRANT								
08-01566	1 WILLI023	WILLINGBORO TWP CURRENT ACCT	2,178.41	R		05/23/08	05/23/08	05/23/08	
	Account Total:		2,178.41						
	Ext'd Total:		2,178.41						
	Department Total:	BODY ARMOR GRANT	2,178.41						

Department:	AGGRESSIVE DRIVING GRANT								

Budget Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
G-01-41-713-007-299 07-03656 1 VIRTUAAT VIRTUA AT WORK	07 ASSISTANCE TO FIREFIGHTERS GRANT FIREFIGHTER WELLNESS PHYSICALS		1,885.05 1,885.05	R	12/28/07	05/22/08		38496
Account Total:			1,885.05					
Extd Total:			1,885.05					
Department Total: AGGRESSIVE DRIVING GRANT			1,885.05					
G-01-41-720-000-299 08-01547 1 REMIN033 REMINGTON & VERNICK ENGINEERS	Trans. Enhanc. Town Center TOWN CTR BIKEMAY/WALKWAY PREP		8,658.00	R	05/21/08	05/21/08		0338T058-7
Account Total:			8,658.00					
Extd Total:			8,658.00					
Department Total:			8,658.00					
G-01-41-726-000-299 08-01156 1 AMER1032 AMERICAN ASPHALT CO, INC	Pothole Repair Grant POT HOLE REPAIR		178.50	R	04/15/08	05/05/08		6564
G-01-41-726-000-299 08-01301 1 AMER1032 AMERICAN ASPHALT CO, INC	COLD PATCH - ROAD REPAIRS		174.25	R	04/28/08	05/08/08		6794
Account Total:			352.75					
Extd Total:			352.75					
Department Total:			352.75					
G-01-41-734-000-299 08-01351 1 CLEETHEL CLEETHEL CARSON	WIC FARM MARKET GRANT Misc SENIOR INSTRUCTOR		520.00	R	05/06/08	05/22/08		#25
Account Total:			520.00					
Extd Total:			520.00					
Department Total:			520.00					
G-01-41-867-007-299 08-01125 1 NJAGR050 NJ DEPT OF AGRICULTURE	07 Summer Food Grant Miscellaneous NUTRITION PROGRAM-03-3208		4,596.00	R	04/15/08	05/28/08		REIMBURSEMENT
Account Total:			4,596.00					
Extd Total:			4,596.00					
Department Total:			4,596.00					
CAFR Total:			18,190.21					
Fund Total: STATE & FEDERAL GRANT FUND:			18,190.21					
Year Total:			18,190.21					

Budget Account Description Item Description Amount Stat/Chk Date Date Date Chk/Void Invoice

Department: RECREATION TRUST ACCOUNT
Extid: RECREATION TRUST ACCOUNT

R-16-55-000-000-505 BASKETBALL
 08-01368 1 IMPRTO33 IMPRINTZ T-SHIRTS PC61T TALL 792.00 R 05/06/08 05/27/08 00104811
 08-01368 2 IMPRTO33 IMPRINTZ PC61 T 2XL 90.00 R 05/06/08 05/27/08 00104811
 08-01368 3 IMPRTO33 IMPRINTZ PC61T 3XL T 44.00 R 05/06/08 05/27/08 00104811
 08-01368 4 IMPRTO33 IMPRINTZ PC 61T 4XL 52.00 R 05/06/08 05/27/08 00104811
 08-01368 5 IMPRTO33 IMPRINTZ LEG REPS 27.80 R 05/06/08 05/27/08 00104811
 08-01368 6 IMPRTO33 IMPRINTZ XXL T 9.00 R 05/06/08 05/27/08 00104811
 08-01368 7 IMPRTO33 IMPRINTZ SCREEN CHARGE 25.00 R 05/06/08 05/27/08 00104811

Account Total: 1,039.80

R-16-55-000-000-510 CAMPS
 08-01446 1 PHILAZOO PHILADELPHIA ZOO SUMMER CAMP TRIP 275.00 R 05/13/08 05/27/08 WTLT153369

Account Total: 275.00

R-16-55-000-000-537 NATURE CENTER
 08-01143 1 OFFICEBA OFFICE BASICS, INC. CLOCKS 41.84 R 04/15/08 05/22/08 989127
 08-01143 4 OFFICEBA OFFICE BASICS, INC. SAFETY GLASSES 29.66 R 04/15/08 05/22/08 989127
 08-01143 5 OFFICEBA OFFICE BASICS, INC. SAFETY GLASSES 88.98 R 04/15/08 05/22/08 989127
 08-01143 6 OFFICEBA OFFICE BASICS, INC. MASK 62.64 R 04/15/08 05/22/08 989127
 08-01143 7 OFFICEBA OFFICE BASICS, INC. GLOVES 6.67 R 04/15/08 05/22/08 989127
 08-01143 8 OFFICEBA OFFICE BASICS, INC. GLOVES 9.74 R 04/15/08 05/22/08 994481
 08-01143 9 OFFICEBA OFFICE BASICS, INC. FIRE EXTINGUISHER 54.94 R 04/15/08 05/22/08 989127
 08-01143 11 OFFICEBA OFFICE BASICS, INC. FIRST AID KIT 89.98 R 04/15/08 05/22/08 989127

Account Total: 384.45
 Extd Total: RECREATION TRUST ACCOUNT 1,699.25
 Department Total: RECREATION TRUST ACCOUNT 1,699.25
 CAFR Total: RECREATION TRUST ACCOUNT 1,699.25
 Fund Total: 1,699.25
 Year Total: 1,699.25

Total P. O. Items: 518 Total List Amount: 888,453.65 Total Void Amount: 0.00

Fund Description	Fund	Budget Rcvd Total	Budget Held Total	Budget Fund Total	Revenue Fund Total
CURRENT FUND	7-01	14,304.37	0.00	14,304.37	0.00
CURRENT FUND	8-01	609,210.82	0.00	609,210.82	0.00
GENERAL CAPITAL FUND	C-04	245,049.00	0.00	245,049.00	0.00
STATE & FEDERAL GRANT FUND:	G-01	18,190.21	0.00	18,190.21	0.00
	R-16	1,699.25	0.00	1,699.25	0.00
Total of All Funds:		888,453.65	0.00	888,453.65	0.00

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Description	Stat	Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
08-00229	01/17/08	JOHNNY ON THE SPOT INC.										
5 INV#	739903	acct 33773	426.00	8-01-28-370-000-132	B	RECR SERV&PROG Contractual	R		01/17/08	05/20/08		739903
6 INV#	740732	acct 33773	284.00	8-01-28-370-000-132	B	RECR SERV&PROG Contractual	R		01/17/08	05/20/08		740732
7 INV#	763531	acct 33773	142.00	8-01-28-370-000-132	B	RECR SERV&PROG Contractual	R		01/17/08	05/20/08		763531
			284.00									
08-00448	02/07/08	DELL 050 DELL MARKETING L.P.										
1 New Servers			19,639.55	C-04-55-906-001-901	B	2006 RENOV MUN & KENNEDY BLDGS	R		02/07/08	05/20/08		XCFKXND7
		Quote# 410101242										
		New Servers for Township's New Offices										
08-00449	02/07/08	DELL 050 DELL MARKETING L.P.										
1 E-Mail Software			882.85	C-04-55-906-001-901	B	2006 RENOV MUN & KENNEDY BLDGS	R		02/07/08	05/20/08		XCFMKC7M8
		Township E-Mail Software										
		Quote# 407557218										
08-00450	02/07/08	DELL 050 DELL MARKETING L.P.										
1			10,300.00	C-04-55-906-001-901	B	2006 RENOV MUN & KENNEDY BLDGS	R		02/07/08	05/20/08		XCFNFP571
		Quote# 410096342										
		Township's Antivirus Software										
		MCATfe										
08-00451	02/07/08	DELL 050 DELL MARKETING L.P.										
1 Inspection's Department Softwa			6,748.99	C-04-55-906-001-901	B	2006 RENOV MUN & KENNEDY BLDGS	R		02/07/08	05/20/08		XCFD19K52
		Inspection's Department Software										
		Quote# 410090193										
08-00622	02/22/08	DELL 050 DELL MARKETING L.P.										
1 JFK Server Memory			199.96	8-01-20-100-103-132	B	TECHNOLOGY Contractual	R		02/22/08	05/05/08		XCFMKFWF5
		Quote# 410089977										
		Server Memory										
08-00674	02/27/08	GOODID050 GOOD IMPRESSIONS										
3 INV#	50177	BUSINESS CARDS	384.00	8-01-25-240-240-024	B	ADMINISTRATION Printing	R		02/27/08	05/23/08		50177

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type	Contract Description	Stat/CHK	Enc Date	Rcvd Date	CHK/VOID Date	Invoice
08-00710	03/04/08	DELL 050 DELL MARKETING L.P.										
1			INTERNET SECURITY PLATFORM QUOTE# 417172583	1,959.00	C-04-55-906-001-901	B	2006 RENOV MUN & KENNEDY BLDGS	R	03/04/08	05/20/08		XCF2D3M9
2			TOTALSECURE 3G TZ190 QUOTE#417172583	2,787.00	C-04-55-906-001-901	B	2006 RENOV MUN & KENNEDY BLDGS	R	03/04/08	05/20/08		XCF2D3M9
3			TOTALSECURE 3G TZ190 SONIC FIREWALL 5 USER ANTTI VIRUS LICENSE QUOTE#417172583	221.30	C-04-55-906-001-901	B	2006 RENOV MUN & KENNEDY BLDGS	R	03/04/08	05/20/08		XCF2D3M9
4			10 USER LICENSE QUOTE# 417172583	217.50	C-04-55-906-001-901	B	2006 RENOV MUN & KENNEDY BLDGS	R	03/04/08	05/20/08		XCF2D3M9
5			50 USER LICENSE QUOTE# 417172583	1,087.00	C-04-55-906-001-901	B	2006 RENOV MUN & KENNEDY BLDGS	R	03/04/08	05/20/08		XCF2D3M9
6			25 USER LICENSE QUOTE#417172583	544.00	C-04-55-906-001-901	B	2006 RENOV MUN & KENNEDY BLDGS	R	03/04/08	05/20/08		XCF2D3M9
				6,815.80								
08-00728	03/07/08	IKON0050 IKON OFFICE SOLUTIONS										
2			INW# 76129005 APRIL -DEC 2008	2,000.00	8-01-25-240-244-135	B	DETECTIVES Contractual	R	03/07/08	05/09/08		76129005
08-00967	04/01/08	EAGLE048 EAGLE POINT GUN SHOP										
1			FBI-Q-CB TARGETS	1,000.00	8-01-25-240-247-113	B	STAFF SERVICES Ammunition	R	04/01/08	05/09/08		25180
2			AER0R3	4,470.00	8-01-25-240-247-113	B	STAFF SERVICES Ammunition	R	04/01/08	05/09/08		25180
3			P40HS3G	2,640.00	8-01-25-240-247-113	B	STAFF SERVICES Ammunition	R	04/01/08	05/09/08		25180
4			BC40NT3	5,400.00	8-01-25-240-247-113	B	STAFF SERVICES Ammunition	R	04/01/08	05/09/08		25180
5			AE223N	2,480.00	8-01-25-240-247-113	B	STAFF SERVICES Ammunition	R	04/01/08	05/09/08		25180
6			GM223M-500	3,276.00	8-01-25-240-247-113	B	STAFF SERVICES Ammunition	R	04/01/08	05/09/08		25180
7			LE223T1	3,520.00	8-01-25-240-247-113	B	STAFF SERVICES Ammunition	R	04/01/08	05/09/08		25180
AMMO FOR POLICE QUALIFICATIONS												
				22,786.00								
08-01107	04/11/08	MACO	MACO OFFICE SUPPLIES	1,875.56	8-01-20-100-102-023	B	PURCHASING-officesupplies	R	04/11/08	05/05/08		134081

PO # PO Date Vendor Amount Charge Account Acct Type Description Contract Stat/Chk Date Enc Rcvd Chk/Void Invoice

15 CRIS OF FIRST CHOICE
PREMIUM COPY PAPER
@123.60 x 15 =1,854.00

1 NAME STAMP PLUMBING
INSPECTOR JUAN DELGADO \$21.56

\$1,875.56

08-01108 04/11/08 JOULE JOULE
6 INV# 0322540 \$424.90 424.90 8-01-20-105-000-132 B HUMAN RESOURCE Contractual R 04/11/08 05/08/08 0322540
7 INV# 0321562 \$424.90 424.90 8-01-20-105-000-132 B HUMAN RESOURCE Contractual R 04/11/08 05/09/08 0321562
8 INV# 0324439 \$339.92 339.92 8-01-20-105-000-132 B HUMAN RESOURCE Contractual R 04/11/08 05/21/08 0324439
9 INV# 0325351 \$424.90 424.90 8-01-20-105-000-132 B HUMAN RESOURCE Contractual R 04/11/08 05/27/08 0325351

1,614.62

08-01183 04/17/08 ISS ISS SOLUTIONS
1 HP 1005 LASER PRINTER 129.98 8-01-25-240-241-107 B PATROL Other supplies R 04/17/08 05/07/08 1076962
FOR THE ADULT PROCESSING ROOM

PER QUOTE PROVIDED BY MARGUERITE
KURCZEWSKI 26340
STATE CONTRACT

08-01286 04/28/08 PETROLEUM PETROLEUM TRADERS CORPORATION
1 INVOICE 216118 DATED APR 7 3,497.78 8-01-31-460-000-267 B GASOLINE Industrial DR R 04/28/08 05/07/08 216118
2 INVOICE 216517 DATED APR 8 4,995.42 8-01-31-460-000-267 B GASOLINE Industrial DR R 04/28/08 05/07/08 216517
3 INVOICE 218093 DATED APR 15 4,057.37 8-01-31-460-000-267 B GASOLINE Industrial DR R 04/28/08 05/07/08 218093
4 INVOICE 218360 DATED APR 16 2,636.66 8-01-31-460-000-267 B GASOLINE Industrial DR R 04/28/08 05/07/08 218360

15,187.23

08-01296 04/28/08 GOODDI050 GOOD IMPRESSIONS
1 2 SIDED TAX ENVELOPES (6.5X 4) 83.00 8-01-20-145-000-024 B TAX COLLECTION Printing R 04/28/08 05/13/08 50117
1 BOX OF 1000

08-01304 04/28/08 ALLCLEAN ALL CLEAN BUILDING SERV INC
1 CUSTODIAL SERVICES - TWP BLDGS 7,205.83 8-01-26-310-000-132 B BUILDING & GRD Contractual R 04/28/08 05/13/08 278590

05/28/08
14:21:34

TOWNSHIP OF WILLINGBORO
Purchase Order Listing by P.O. Number

PO # PO Date Vendor Item Description Amount Charge Account Acct Type Description Contract Stat/Chk Date Enc Rcvd Chk/Void Invoice

MUNICIPAL COMPLEX
2 KENNEDY CENTER 14,442.08 8-01-26-310-000-132 B BUILDING & GRD Contractual R 04/28/08 05/13/08 278590
3 LIBRARY 6,597.50 8-01-29-390-000-132 B LIBRARY Contractual R 04/28/08 05/13/08 278590
INVOICE 278590

28,245.41
08-01325 05/01/08 NEXTELL NEXTEL
1 761212213-075 3/18-4/17, CELL 69.45 8-01-31-440-000-264 B TELEPHONE Municipal Bldg R 05/01/08 05/07/08 761212213-075
MANAGER

2 OEM 46.42 8-01-31-440-000-265 B TELEPHONE JPK Building R 05/01/08 05/07/08 761212213-075
3 DPW 162.47 8-01-31-440-000-267 B TELEPHONE Industrial Dr R 05/01/08 05/07/08 761212213-075
4 RECREATION 974.82 8-01-31-440-000-265 B TELEPHONE JPK Building R 05/01/08 05/07/08 761212213-075
5 FIRE 278.52 8-01-31-440-000-266 B TELEPHONE Fire Station R 05/01/08 05/07/08 761212213-075
6 COUNCIL 215.06 8-01-31-440-000-264 B TELEPHONE Municipal Bldg R 05/01/08 05/07/08 761212213-075
INVOICE 761212213-075
MAR 18-APR 17, 2008

1,746.74

08-01363 05/06/08 RWTR050 R & W TIRE
1 TIRES-JOHN DEERE MOWERS/GATORS 132.00 8-01-26-290-291-158 B STREETS & ROAD B&G Maint R 05/06/08 05/16/08 644
24-9.50-10
2 24-10.5-10 124.00 8-01-26-290-291-158 B STREETS & ROAD B&G Maint R 05/06/08 05/16/08 644
3 26-12-12 168.00 8-01-26-290-291-158 B STREETS & ROAD B&G Maint R 05/06/08 05/16/08 644
4 18-9.5-8 104.00 8-01-26-290-291-158 B STREETS & ROAD B&G Maint R 05/06/08 05/16/08 644

528.00

08-01463 05/16/08 MARCELL MARCELLUS CONSTRUCTION
1 RENOVATION TO BATHROOMS 17,000.00 C-04-55-906-001-901 B 2006 RENOV MUN & KENNEDY BLDGS R 05/16/08 05/23/08 5-19-08
NON CONTRACTUAL

REPLACE AND INSTALL
WALLS, CEILINGS PAINTING
LAVATORIES

08-01475 05/16/08 PETROLEUM PETROLEUM TRADERS CORPORATION
1 FUEL - DPW FLEET 5,461.24 8-01-31-460-000-267 B GASOLINE Industrial Dr R 05/16/08 05/16/08 220155
INVOICE 220155 DATED APR 23

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Description	Contract	Stat/chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
2	INVOICE 221551	DATED APR 29	3,838.54	8-01-31-460-000-267	B	GASOLINE Industrial	DR	R	05/16/08	05/16/08		221551
3	INVOICE 222221	DATED APR 30	4,353.93	8-01-31-460-000-267	B	GASOLINE Industrial	DR	R	05/16/08	05/16/08		222221
4	INVOICE 223069	DATED MAY 6	4,951.04	8-01-31-460-000-267	B	GASOLINE Industrial	DR	R	05/16/08	05/16/08		223069
			18,604.75									

08-01476 05/16/08 TREAS008 TREASURER OF BURLINGTON COUNTY												
1 LANDFILL FEES - APRIL 102,208.30 8-01-32-465-000-172 B LANDFILL/WASTE Landfill cost R 05/16/08 05/16/08 77890												
STATEMENT 77890												

Total Purchase Orders:			26	Total P.O. Line Items:		66	Total List Amount:		262,049.19	Total Void Amount:		0.00

Fund Description	Fund	Budget Fund Total	Revenue Fund Total
CURRENT FUND	8-01	196,965.37	0.00
GENERAL CAPITAL FUND	C-04	65,083.82	0.00
Total of All Funds:		262,049.19	0.00

"RATIFIED CHECKS"

Range of Checking Accts: 01010101 to 01010101 Range of Check Dates: 05/01/08 to 05/30/08
Report Type: All Checks Report Format: Detail Check Type: Computer & Manual

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Number	
PO #	Item	Description				Contract	Ref Seq	
1010101								
19440	05/09/08	WILLI022 WILLINGBORO TWP AGENCY ACCT					648	
08-01429	1	EMPLOYER FICA PAYWEEK 09-08	37,923.15	8-01-36-472-000-020	Budget		1	
		SOCIAL SECURIT OTHER EXPENSES:						
19441	05/09/08	NJDLWORK NJ DEPT OF LABOR & WORKFORCE					648	
08-01430	1	UNEMPLOYMENT OTR END 3/31/2008	12,347.81	8-01-23-225-000-175	Budget		2	
		Unemployment Insurance						
19442	05/09/08	WILLI022 WILLINGBORO TWP AGENCY ACCT					648	
08-01431	1	EMPLOY FICA PAYWEEK 10-08	38,507.92	8-01-36-472-000-020	Budget		3	
		SOCIAL SECURIT OTHER EXPENSES:						
19443	05/09/08	PITNEYRA PITNEY BOWES- RESERVE ACCOUNT					649	
08-01432	1	POSTAGE 05-09-08	10,000.00	8-01-20-100-102-025	Budget		1	
		PURCHASING Postage						
19444	05/09/08	WILLI061 WILLINGBORO PUBLIC LIBRARY					649	
08-01433	1	3RD QTR TOWNSHIP APPROPRIATION	250,000.00	8-01-29-390-000-106	Budget		2	
		LIBRARY MAINTENANCE						
Total Checks:		5	Total Void Checks:	0	Total Amount Void:	0.00	Total Amount Paid:	348,778.88
Total Checks:		5	Total Void Checks:	0	Total Amount Void:	0.00	Total Amount Paid:	348,778.88

und Description	Fund	Budget Fund Total	Revenue Fund Total
URRENT FUND	8-01	348,778.88	0.00
Total of All Funds:		<u>348,778.88</u>	<u>0.00</u>

Range of Checking Accts: REC TRUST ACCT to REC TRUST ACCT Range of Check Ids: 2202 to 2209
Report Type: All Checks Report Format: Detail Check Type: Computer

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Number
PO #	Item	Description				Contract	Ref Seq
2202	05/15/08	ADEYEMI MICHAEL ADEYEMI					650
08-01367	1	REFUND FOR TABLE TENNIS	60.00	R-16-55-000-000-554 TENNIS PROGRAM	Budget	5	
2203	05/15/08	ATOUCHOF A TOUCH OF CLASS					650
08-01292	1	FANTASIA BANQUET DEPOSIT	200.00	R-16-55-000-000-522 FANTASIA CHEERLEADING	Budget	3	
2204	05/15/08	FREDD033 FREDDIE GEORGE					650
08-01380	1	CONTRACTUAL PAYMENT APR. 2008	3,789.00	R-16-55-000-000-524 FITNESS CENTER	Budget	6	
08-01394	1	CONTRACTUAL FOR KIDS BEE FIT	192.00	R-16-55-000-000-535 KIDZ BEE FIT	Budget	7	

			3,981.00				
2205	05/15/08	MOSES050 MOSES COX JR					650
08-01401	1	CONTRACTUAL TAE-BO 4/7-5/16	1,088.00	R-16-55-000-000-551 TAE BO	Budget	9	
2206	05/15/08	OGUNLEY1 AGNES OGUNLEYE					650
08-01395	1	CONTRCTUAL BOOTCAMP 4/7-5/16	384.00	R-16-55-000-000-506 BOOT CAMP FITNESS	Budget	8	
2207	05/15/08	TUNSTALL LISA TUNSTALL					650
08-01290	1	REFUND FOR SPRING FLING	30.00	R-16-55-000-000-542 KIDS SPECIAL EVENTS	Budget	2	
2208	05/15/08	VANKLINE MICHAEL VANKLINE					650
08-01288	1	MENS BASKETBALL REFUND	65.00	R-16-55-000-000-505 BASKETBALL	Budget	1	
2209	05/15/08	WHOLEARM WHOLE AMOUR CHRISTIAN APPAREL					650
08-01293	1	DEPOSIT FOR FANT. WARMUP	292.00	R-16-55-000-000-522 FANTASIA CHEERLEADING	Budget	4	

Total Checks: 8 Total Void Checks: 0 Total Amount Void: 0.00 Total Amount Paid: 6,100.00

Fund Description	Fund	Budget	Fund Total	Revenue	Fund Total
	R-16		6,100.00		0.00
Total of All Funds:			<u>6,100.00</u>		<u>0.00</u>

Range of Checking Accts: REC TRUST ACCT to REC TRUST ACCT Range of Check Ids: 2210 to 2217
Report Type: All Checks Report Format: Detail Check Type: Computer

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Seq
2210	05/30/08	ALGORRIM MIRELLA ALGORRI					656
08-01584	1	CONTRACTUAL FOR SPANISH CLASS	240.00	R-16-55-000-000-549	Budget		17
				SPANISH TUTORING			
2211	05/30/08	FREDD033 FREDDIE GEORGE					656
08-01585	1	CONTRACTUAL FOR STEP AEROBICS	704.00	R-16-55-000-000-501	Budget		18
				AEROBICS			
2212	05/30/08	IMPRI033 IMPRINTZ					656
08-01368	1	T-SHIRTS PC61T TALL	792.00	R-16-55-000-000-505	Budget		9
				BASKETBALL			
08-01368	2	PC61 T 2XL	90.00	R-16-55-000-000-505	Budget		10
				BASKETBALL			
08-01368	3	PC61T 3XLT	44.00	R-16-55-000-000-505	Budget		11
				BASKETBALL			
08-01368	4	PC 61T 4XL	52.00	R-16-55-000-000-505	Budget		12
				BASKETBALL			
08-01368	5	LEG REPS	27.80	R-16-55-000-000-505	Budget		13
				BASKETBALL			
08-01368	6	XXLT	9.00	R-16-55-000-000-505	Budget		14
				BASKETBALL			
08-01368	7	SCREEN CHARGE	25.00	R-16-55-000-000-505	Budget		15
				BASKETBALL			

			1,039.80				
2213	05/30/08	OFFICEBA OFFICE BASICS, INC.					656
08-01143	1	CLOCKS	41.84	R-16-55-000-000-537	Budget		1
				NATURE CENTER			
08-01143	4	SAFETY GLASSES	29.66	R-16-55-000-000-537	Budget		2
				NATURE CENTER			
08-01143	5	SAFETY GLASSES	88.98	R-16-55-000-000-537	Budget		3
				NATURE CENTER			
08-01143	6	MASK	62.64	R-16-55-000-000-537	Budget		4
				NATURE CENTER			
08-01143	7	GLOVES	6.67	R-16-55-000-000-537	Budget		5
				NATURE CENTER			
08-01143	8	GLOVES	9.74	R-16-55-000-000-537	Budget		6
				NATURE CENTER			
08-01143	9	FIRE EXTINGUISHER	54.94	R-16-55-000-000-537	Budget		7
				NATURE CENTER			
08-01143	11	FIRST AID KIT	89.98	R-16-55-000-000-537	Budget		8
				NATURE CENTER			

			384.45				
2214	05/30/08	PHILAZOO PHILADELPHIA ZOO					656
08-01446	1	SUMMER CAMP TRIP	275.00	R-16-55-000-000-510	Budget		16

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Seq
CAMPS							
2215	05/30/08	STRIBLIN JUSTIN STRIBLING					656
08-01588	1	BASKETBALL REFUND	55.00	R-16-55-000-000-505 BASKETBALL	Budget	19	
2216	05/30/08	WASHINGL LINDA WASHINGTON					656
08-01590	1	REFUND MOTHER&SON DANCE	20.00	R-16-55-000-000-542 KIDS SPECIAL EVENTS	Budget	21	
2217	05/30/08	WIDGEON SHERRELL WIDGEON					656
08-01589	1	CRABFEAST REFUND	20.00	R-16-55-000-000-509 BUS TRIP	Budget	20	

 Total Checks: 8 Total Void Checks: 0 Total Amount Void: 0.00 Total Amount Paid: 2,738.25

und Description	Fund	Budget	Fund Total	Revenue	Fund Total
	R-16		2,738.25		0.00
Total of All Funds:			<u>2,738.25</u>		<u>0.00</u>

Batch Id: 05-30-08 Batch Type: C Batch Date: 05/30/08 Checking Account: 01010101 G/L Credit: Budget G/L Credit

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
8-01308	04/28/08	05/30/08 AAMCO AAMCO 1 REPAIR CAR 02 A/C & TRANS SERV	674.55	8-01-25-240-247-155 STAFF SERVICES Vehicle Repair	Budget	Aprv	289
			----- 674.55				
8-01421	05/08/08	05/30/08 ACCESS ACCESS SECURITY 1 CAMERA 14 REPAIRED-KENNEDY	300.00	8-01-28-370-000-158 RECR SERV&PROG B&G Maint	Budget	Aprv	366
			----- 300.00				
8-01127	04/15/08	05/30/08 ADTSE050 ADT SECURITY SERVICES INC 1 Sta. 162 Monitoring 5/08-7/08	104.18	8-01-25-265-000-158 FIRE DEPT B&G Maint	Budget	Aprv	187
			----- 104.18				
8-00952	03/27/08	05/30/08 AEDSUPER AED SUPERSTORE 1 Lifepak 500 Battery for AED	279.95	8-01-25-265-000-165 FIRE DEPT Other Equip Maint	Budget	Aprv	113
			----- 279.95				
8-01329	05/01/08	05/30/08 AETNAUS AETNA 1 MAY PREMIUM	7,392.28	8-01-23-220-000-171 Group Health Insurance	Budget	Aprv	305
			----- 7,392.28				
8-01155	04/15/08	05/30/08 ALLCLEAN ALL CLEAN BUILDING SERV INC 1 OVERTIME 3/2,9,16,22,23,29,30	867.00	8-01-29-390-000-132 LIBRARY Contractual	Budget	Aprv	200
8-01304	04/28/08	1 CUSTODIAL SERVICES - TWP BLDGS	7,205.83	8-01-26-310-000-132 BUILDING & GRD Contractual	Budget	Aprv	281
8-01304	04/28/08	2 KENNEDY CENTER	14,442.08	8-01-26-310-000-132 BUILDING & GRD Contractual	Budget	Aprv	282
8-01304	04/28/08	3 LIBRARY	6,597.50	8-01-29-390-000-132 LIBRARY Contractual	Budget	Aprv	283
			----- 29,112.41				
8-00502	02/13/08	05/30/08 ALLIN033 ALL INDUSTRIAL SAFETY PRODUCTS 4 INVOICE # 162119	334.80	8-01-26-290-291-032 STREETS & ROAD Clothes & Equip	Budget	Aprv	40
8-00502	02/13/08	5 INVOICE # 162494	277.45	8-01-26-290-291-032 STREETS & ROAD Clothes & Equip	Budget	Aprv	41

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
			612.25				
8-01131	04/15/08	05/30/08 ALLIS050 ALLISTER BUSINESS SYSTEMS, INC 1 Minolta ID#15297 Model#470	892.70	8-01-25-240-240-152 ADMINISTRATION Copier Repair	Budget	Aprv	188
8-01154	04/15/08	1 SHARP DEVELOPER-REPLACEMENT	65.48	8-01-26-290-291-107 STREETS & ROAD OFFICE EQUIPMEN	Budget	Aprv	199
8-01306	04/28/08	1 COPIER MAINTENANCE	937.50	8-01-26-310-000-132 BUILDING & GRD Contractual	Budget	Aprv	287
			----- 1,895.68				
7-02188	07/27/07	05/30/08 ALLS0050 ALLSORTA SIGNS, INC. 1 GRAPHICS FOR NEW POLICE VEHS	1,700.00	7-01-25-240-247-160 STAFF SERVICES- CAR CONVERSION	Budget	Aprv	1
7-02188	07/27/07	2 GRAPHICS FOR POLICE MOTORCYCLE	400.00	7-01-25-240-247-160 STAFF SERVICES- CAR CONVERSION	Budget	Aprv	2
			----- 2,100.00				
3-01389	05/06/08	05/30/08 AMANJ AMANJ EDUCATION FUND 1 55TH Annual AMANJ Continuing	245.00	8-01-20-150-000-028 TAX ASSESSMENT Training	Budget	Aprv	345
3-01389	05/06/08	2	0.00	8-01-20-150-000-028 TAX ASSESSMENT Training	Budget	Aprv	346
3-01389	05/06/08	3	0.00	8-01-20-150-000-028 TAX ASSESSMENT Training	Budget	Aprv	347
			----- 245.00				
3-01156	04/15/08	05/30/08 AMER1032 AMERICAN ASPHALT CO, INC 1 POT HOLE REPAIR	178.50	G-01-41-726-000-299 Pothole Repair Grant	Budget	Aprv	201
3-01301	04/28/08	1 COLD PATCH - ROAD REPAIRS	174.25	G-01-41-726-000-299 Pothole Repair Grant	Budget	Aprv	278
			----- 352.75				
3-01126	04/15/08	05/30/08 AMERICA1 AMERICAN IMAGES PUBLISHING INC 1 Advertising/willingboro Twp	4,450.00	8-01-27-350-000-024 OFFICE ON AGING Printing	Budget	Aprv	186
			----- 4,450.00				
-00006	01/08/08	05/30/08 ARBYS050 ARBY'S ROAST BEEF 9 INV# 26308 PRISONER MEAL	5.78	8-01-25-240-241-034 PATROL Prisoner Meals	Budget	Aprv	7
-00006	01/08/08	10 INV# 26319 PRISONER MEAL	2.87	8-01-25-240-241-034 PATROL Prisoner Meals	Budget	Aprv	8
-00006	01/08/08	11 INV# 26318 ADV TURK PRISONER M	1.74	8-01-25-240-241-034	Budget	Aprv	9

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
8-00006	01/08/08	12 INV# 26314 PRISONER MEAL	2.87	PATROL Prisoner Meals 8-01-25-240-241-034	Budget	Aprv	10
			----- 13.26	PATROL Prisoner Meals			
8-01328	05/30/08 05/01/08	ASSURANT ASSURANT EMPLOYEE BENEFITS 1 MAY PREMIUM	258.00	8-01-23-220-000-171 Group Health Insurance	Budget	Aprv	304
			----- 258.00				
8-01392	05/30/08 05/06/08	BARBA040 BARBARA FOLEY 1 SENIOR SERVICES	500.00	8-01-27-350-000-132 OFFICE ON AGING Contractual	Budget	Aprv	350
			----- 500.00				
3-01320	05/30/08 05/01/08	BCINTEC BURLINGTON COUNTY ESTC-BCIT 1 RIT STRATEGIES & TACTICS #2767	55.00	8-01-25-265-000-028 FIRE DEPT Training	Budget	Aprv	293
			----- 55.00				
3-00153	05/30/08 01/14/08	BELMONT CRYSTAL SPRINGS 6 INV# 19655506359789	175.85	8-01-26-310-000-132 BUILDING & GRD Contractual	Budget	Aprv	28
			----- 175.85				
3-00627	05/30/08 02/22/08	BESTUNIF BEST UNIFORM 5 UNIFORM SERVICES INV# 174003	4.25	8-01-26-310-000-032 BUILDING & GRD Clothes & Equip	Budget	Aprv	51
3-00627	02/22/08	6 UNIFORM SERVICES INV# 174004	74.15	8-01-26-310-000-032 BUILDING & GRD Clothes & Equip	Budget	Aprv	52
3-00627	02/22/08	7 UNIFORM SERVICES INV# 174005	28.74	8-01-26-310-000-032 BUILDING & GRD Clothes & Equip	Budget	Aprv	53
3-00627	02/22/08	8 UNIFORM SERVICES INV# 172459	4.25	8-01-26-310-000-032 BUILDING & GRD Clothes & Equip	Budget	Aprv	54
3-00627	02/22/08	9 UNIFORM SERVICES INV# 172460	66.95	8-01-26-310-000-032 BUILDING & GRD Clothes & Equip	Budget	Aprv	55
3-00627	02/22/08	10 UNIFORM SERVICES INV# 172461	28.74	8-01-26-310-000-032 BUILDING & GRD Clothes & Equip	Budget	Aprv	56
3-00627	02/22/08	11 UNIFORM SERVICES INV# 175537	4.25	8-01-26-310-000-032 BUILDING & GRD Clothes & Equip	Budget	Aprv	57
3-00627	02/22/08	12 UNIFORM SERVICES INV# 175538	77.10	8-01-26-310-000-032 BUILDING & GRD Clothes & Equip	Budget	Aprv	58
3-00627	02/22/08	13 UNIFORM SERVICES INV# 175539	28.74	8-01-26-310-000-032 BUILDING & GRD Clothes & Equip	Budget	Aprv	59
3-00627	02/22/08	14 UNIFORM SERVICES INV# 177077	4.25	8-01-26-310-000-032 BUILDING & GRD Clothes & Equip	Budget	Aprv	60

5/28/08
6:43:21

TOWNSHIP OF WILLINGBORO
Check Payment Batch Verification Listing

Page No: 4

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
8-00627	02/22/08	15 UNIFORM SERVICES INV# 177078	85.35	BUILDING & GRD Clothes & Equip 8-01-26-310-000-032	Budget	Aprv	61
8-00627	02/22/08	16 UNIFORM SERVICES INV# 177079	28.74	BUILDING & GRD Clothes & Equip 8-01-26-310-000-032	Budget	Aprv	62
8-00627	02/22/08	17 UNIFORM SERVICES INV# 178619	4.25	BUILDING & GRD Clothes & Equip 8-01-26-310-000-032	Budget	Aprv	63
8-00627	02/22/08	18 UNIFORM SERVICES INV# 178620	83.10	BUILDING & GRD Clothes & Equip 8-01-26-310-000-032	Budget	Aprv	64
8-00627	02/22/08	19 UNIFORM SERVICES INV# 178621	28.74	BUILDING & GRD Clothes & Equip 8-01-26-310-000-032	Budget	Aprv	65
			----- 551.60				
8-01535	05/20/08	05/30/08 BOWMA050 BOWMAN & COMPANY LLP 1 AUDITIONG SERVICES RENDERED	5,000.00	8-01-20-135-000-133 AUDIT SERVICES Auditor	Budget	Aprv	421
8-01536	05/22/08	1 PREP OF THE'08 BUDGET/INTERIM	40,000.00	8-01-20-135-000-133 AUDIT SERVICES Auditor	Budget	Aprv	422
			----- 45,000.00				
8-01370	05/06/08	05/30/08 BRICKERM MATTHEW BRICKER 1 APRIL 08 DUTY	200.00	8-01-25-265-000-044 FIRE DEPT Response Reimb	Budget	Aprv	330
			----- 200.00				
8-00910	03/27/08	05/30/08 BURLI020 BURLINGTON COUNTY AUTO PARTS 2 INV# 982894	532.84	8-01-26-290-291-155 STREETS & ROAD Vehicle Repair	Budget	Aprv	83
8-01273	04/23/08	2 INV# 982609 SHOCKS PRISONER V	225.80	8-01-25-240-247-162 STAFF SERVICES Veh Maintenance	Budget	Aprv	252
8-01273	04/23/08	3 INV# 985324 ALTERNATOR K-1	485.91	8-01-25-240-247-162 STAFF SERVICES Veh Maintenance	Budget	Aprv	253
8-01273	04/23/08	4 INV# 986866 PARTS CAR 12	26.43	8-01-25-240-247-162 STAFF SERVICES Veh Maintenance	Budget	Aprv	254
8-01273	04/23/08	5 INV# 987095 BRAKES CAR 05	191.96	8-01-25-240-247-162 STAFF SERVICES Veh Maintenance	Budget	Aprv	255
8-01273	04/23/08	6 INV# BRAKES CAR 18	164.89	8-01-25-240-247-162 STAFF SERVICES Veh Maintenance	Budget	Aprv	256
8-01273	04/23/08	7 INV# BULBS #987873	48.85	8-01-25-240-247-162 STAFF SERVICES Veh Maintenance	Budget	Aprv	257
8-01273	04/23/08	8 INV#990025 MASTER CYLINDER CAR	141.57	8-01-25-240-247-162 STAFF SERVICES Veh Maintenance	Budget	Aprv	258
			----- 1,818.25				
8-00909	03/27/08	05/30/08 BURLI027 BURLINGTON COUNTY TIMES 1 TAX SALE 2008/AD TO RUN	1,083.60	8-01-55-006-000-005	Budget	Aprv	81

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TOWNSHIP OF WILLINGBORO
Check Payment Batch Verification Listing

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
8-00909	03/27/08	2 AFF \$20.00 CHARGE	20.00	TAX SALE ADVERTISEMENT 8-01-55-006-000-005	Budget	Aprv	82
8-00966	04/01/08	1 Legal Ad Bid Printing 2008	61.76	TAX SALE ADVERTISEMENT 8-01-20-120-000-027	Budget	Aprv	115
8-01036	04/04/08	1 Legal Bid Pennypacker Spray Pk	105.32	TOWNSHIP CLERK Advertising 8-01-20-120-000-027	Budget	Aprv	142
8-01037	04/04/08	1 LEGAL AD	35.48	TOWNSHIP CLERK Advertising 8-01-20-120-000-027	Budget	Aprv	143
8-01037	04/04/08	2 LEGAL AD	34.40	TOWNSHIP CLERK Advertising 8-01-20-120-000-027	Budget	Aprv	144
8-01037	04/04/08	3 LEGAL AD	34.40	TOWNSHIP CLERK Advertising 8-01-20-120-000-027	Budget	Aprv	145
8-01044	04/07/08	1 Legal Add Meeting	30.08	TOWNSHIP CLERK Advertising 8-01-20-120-000-027	Budget	Aprv	147
8-01066	04/07/08	1 Legal Intro Ord. 2008-4 Pking	49.52	TOWNSHIP CLERK Advertising 8-01-20-120-000-027	Budget	Aprv	154
8-01083	04/11/08	1 Legal Final Ord 2008-3	36.20	TOWNSHIP CLERK Advertising 8-01-20-120-000-027	Budget	Aprv	167
8-01132	04/15/08	1 Legal Ad Time Forum	27.92	TOWNSHIP CLERK Advertising 8-01-20-120-000-027	Budget	Aprv	189
8-01158	04/15/08	1 LEGAL AD	34.04	TOWNSHIP CLERK Advertising 8-01-20-120-000-027	Budget	Aprv	208
8-01289	04/28/08	1 Legal - Final Ord. 2008 - 1	54.92	TOWNSHIP CLERK Advertising 8-01-20-120-000-027	Budget	Aprv	271
8-01291	04/28/08	1 Legal - Final Ord. 2008 - 4	42.32	TOWNSHIP CLERK Advertising 8-01-20-120-000-027	Budget	Aprv	272

			1,649.96				
05/30/08 CDW CDWG GOVERNMENT, INC.							
3-01237	04/22/08	1 578556 HP LJ 3500 TONER BLK	130.00	8-01-25-265-000-156	Budget	Aprv	232
3-01237	04/22/08	2 579967 HP LJ 3700 TONER CYAN	160.00	FIRE DEPT Computer Repair 8-01-25-265-000-156	Budget	Aprv	233
3-01237	04/22/08	3 579968 HP LJ 3700 TONER MAGENT	160.00	FIRE DEPT Computer Repair 8-01-25-265-000-156	Budget	Aprv	234
3-01237	04/22/08	4 579969 HP LJ 3700 TONER YELLOW	160.00	FIRE DEPT Computer Repair 8-01-25-265-000-156	Budget	Aprv	235
3-01237	04/22/08	5 FREIGHT	12.75	FIRE DEPT Computer Repair 8-01-25-265-000-156	Budget	Aprv	236

			622.75				
05/30/08 CENTR080 CENTRAL PARTS WAREHOUSE							
3-00916	03/27/08	2 INVOICE# 104513A	73.68	8-01-26-290-292-151	Budget	Aprv	89
3-00916	03/27/08	3 INVOICE# 104513B	87.03	SNOW REMOVAL Equip Repair 8-01-26-290-292-151	Budget	Aprv	90

check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
			160.71				
8-00008	01/08/08	05/30/08 CERTI040 CERTIFIED SPEEDOMETER SVC, INC 3 VEHICLES CALIBRATED 7725	238.00	8-01-25-240-247-151 STAFF SERVICES Equip Rep/Main	Budget	Aprv	11
			----- 238.00				
8-00727	03/07/08	05/30/08 CHIEF050 CHIEF SUPPLY 1 TRAINING GRANT WRITING	299.00	8-01-25-240-247-028 STAFF SERVICES Training	Budget	Aprv	72
			----- 299.00				
8-01486	05/16/08	05/30/08 CHMARTIN CHARLES MARTIN 1 VIDEO SERVICES	600.00	8-01-27-350-000-132 OFFICE ON AGING Contractual	Budget	Aprv	403
			----- 600.00				
3-01371	05/06/08	05/30/08 CHRIS020 CHRISTOPHER CARCASIO 1 APRIL 08 DUTY	220.00	8-01-25-265-000-044 FIRE DEPT Response Reimb	Budget	Aprv	331
			----- 220.00				
3-01136	04/15/08	05/30/08 CLEAN066 CLEAN RENTAL SERVICES INC. 1 INVOICE 93774	141.43	8-01-26-310-000-032 BUILDING & GRD Clothes & Equip	Budget	Aprv	190
3-01136	04/15/08	2 INVOICE 93775	29.03	8-01-26-310-000-032 BUILDING & GRD Clothes & Equip	Budget	Aprv	191
3-01136	04/15/08	3 INVOICE 95054	125.15	8-01-26-310-000-032 BUILDING & GRD Clothes & Equip	Budget	Aprv	192
3-01136	04/15/08	4 INVOICE 95055	25.10	8-01-26-310-000-032 BUILDING & GRD Clothes & Equip	Budget	Aprv	193
			----- 320.71				
3-01351	05/06/08	05/30/08 CLEETHEL CLEETHEL CARSON 1 SENIOR INSTRUCTOR	520.00	8-01-41-734-000-299 WIC FARM MARKET GRANT Misc	Budget	Aprv	315
			----- 520.00				
3-00609	02/21/08	05/30/08 CLYDE075 CLYDESDALE WELDING SUPPLY INC 8 INV# 287941	448.16	8-01-26-290-291-132 STREETS & ROAD Contractual	Budget	Aprv	48
3-00609	02/21/08	9 INV# 289721	139.17	8-01-26-290-291-132 STREETS & ROAD Contractual	Budget	Aprv	49

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
			587.33				
8-00226	01/17/08	05/30/08 COMCASTG COMCAST CABLE 5 MAY 18-JUN 17	110.01	8-01-28-370-000-132 RECR SERV&PROG Contractual	Budget	Aprv	30
			----- 110.01				
8-01333	05/01/08	05/30/08 CONTI040 CONTINENTAL FIRE & SAFETY INC. 1 Whelen #50B00FBR - 500 Series	124.00	8-01-25-265-000-155 FIRE DEPT Vehicle Repair	Budget	Aprv	309
8-01333	05/01/08	2 Shipping	12.00	8-01-25-265-000-155 FIRE DEPT Vehicle Repair	Budget	Aprv	310
			----- 136.00				
8-00504	02/13/08	05/30/08 CONTR033 CONTRACTOR SERVICE (WDDS) 5 INVOICE # 95180	30.00	8-01-26-290-291-055 STREETS & ROAD Small Tools	Budget	Aprv	42
			----- 30.00				
8-01372	05/06/08	05/30/08 DALEUSJA JAIME DALEUS 1 APRIL 08 DUTY	330.00	8-01-25-265-000-044 FIRE DEPT Response Reimb	Budget	Aprv	332
			----- 330.00				
8-01369	05/06/08	05/30/08 DAVID060 DAVID ANDRADE 1 APRIL 08 DUTY	215.00	8-01-25-265-000-044 FIRE DEPT Response Reimb	Budget	Aprv	329
			----- 215.00				
8-00962	04/01/08	05/30/08 DELL DELL INC. 1 DELL 5110CN IMAGING DRUM KIT	169.98	8-01-22-195-195-024 CONST OFFICIAL Printing	Budget	Aprv	114
			----- 169.98				
8-00622	02/22/08	05/30/08 DELL 050 DELL MARKETING L.P. 1 JFK Server Memory	199.96	8-01-20-100-103-132 TECHNOLOGY Contractual	Budget	Aprv	50
			----- 199.96				
8-01348	05/06/08	05/30/08 DOCUM050 DOCUMENT CONCEPTS, INC. 1 MAILERS	358.00	8-01-43-490-000-024 MUN.COURT Printing	Budget	Aprv	312
8-01348	05/06/08	2 SHIPPING	24.00	8-01-43-490-000-024	Budget	Aprv	313

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MUN.COURT Printing							

			382.00				
8-01347	05/30/08 05/06/08	DOE D.O.E. TECHNOLOGIES 1 REPAIR POLICE PHONE RECORDER	775.00	8-01-25-240-247-153 STAFF SERVICES Radio Maint	Budget	Aprv	311

			775.00				
8-01353	05/30/08 05/06/08	DONALDGE DONALD GEORGE 1 TRAVEL EXPENSE - CONFERENCE	1,669.12	8-01-26-290-291-022 STREETS & ROAD Travel Expense	Budget	Aprv	316

			1,669.12				
3-01428	05/30/08 05/09/08	DOUGLASM ESTATE OF MITSUE DOUGLAS 1 OVERPAYMENT TAXES B-405 L-10	1,036.00	8-01-55-001-000-003 Tax Overpayments Payable	Budget	Aprv	372

			1,036.00				
3-01605	05/30/08 05/28/08	DOWCYNTH CYNTHIA & LEWIS DOW 1 OVERPAYMENT B-842 L-13	1,419.32	8-01-55-001-000-003 Tax Overpayments Payable	Budget	Aprv	456

			1,419.32				
3-00967	05/30/08 04/01/08	EAGLE048 EAGLE POINT GUN SHOP 1 FBI-Q-CB TARGETS	1,000.00	8-01-25-240-247-113 STAFF SERVICES Ammunition	Budget	Aprv	116
3-00967	04/01/08	2 AE40R3	4,470.00	8-01-25-240-247-113 STAFF SERVICES Ammunition	Budget	Aprv	117
3-00967	04/01/08	3 P40HS3G	2,640.00	8-01-25-240-247-113 STAFF SERVICES Ammunition	Budget	Aprv	118
3-00967	04/01/08	4 BC40NT3	5,400.00	8-01-25-240-247-113 STAFF SERVICES Ammunition	Budget	Aprv	119
3-00967	04/01/08	5 AE223N	2,480.00	8-01-25-240-247-113 STAFF SERVICES Ammunition	Budget	Aprv	120
3-00967	04/01/08	6 GM223M-500	3,276.00	8-01-25-240-247-113 STAFF SERVICES Ammunition	Budget	Aprv	121
3-00967	04/01/08	7 LE223T1	3,520.00	8-01-25-240-247-113 STAFF SERVICES Ammunition	Budget	Aprv	122

			22,786.00				
-01058	05/30/08 04/07/08	EASTERNT EASTERN TERMITE & PEST CONTROL 1 INVOICE 61136 - COMPLEX BLDG	75.00	8-01-26-310-000-132 BUILDING & GRD Contractual	Budget	Aprv	150
-01058	04/07/08	2 INVOICE 61137 - DPW GARAGE	60.00	8-01-26-310-000-132	Budget	Aprv	151

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8-01058	04/07/08	3 INVOICE 61138 - PUBLIC LIBRARY	49.00	BUILDING & GRD Contractual 8-01-26-310-000-132	Budget	Aprv	152
8-01058	04/07/08	4 INVOICE 61139 - KENNEDY CENTER	89.00	BUILDING & GRD Contractual 8-01-26-310-000-132	Budget	Aprv	153
8-01410	05/08/08	1 PEST CONTROL SVC-TWP BLDGS	60.00	BUILDING & GRD Contractual 8-01-26-310-000-132	Budget	Aprv	356
8-01410	05/08/08	2 MUNICIPAL COMPLEX	75.00	BUILDING & GRD Contractual 8-01-26-310-000-132	Budget	Aprv	357
8-01410	05/08/08	3 KENNEDY CENTER	89.00	BUILDING & GRD Contractual 8-01-26-310-000-132	Budget	Aprv	358
8-01410	05/08/08	4 PUBLIC LIBRARY	49.00	BUILDING & GRD Contractual 8-01-26-310-000-132	Budget	Aprv	359

			546.00				
05/30/08 EDDIE050 EDDIE CAMPBELL							
3-01287	04/28/08	1 NJ Conf of Mayors Exp. Reimb.	140.41	8-01-20-110-110-022 TOWN COUNCIL Travel Expense	Budget	Aprv	270

			140.41				
05/30/08 EDWARDSA EDWARDS ANGELL PALMER &							
3-01537	05/20/08	1 LEGAL DISBURSEMENT MAR 2008	89.07	8-01-20-155-000-139 TWP ATTORNEY Labor Negotiation	Budget	Aprv	423
3-01537	05/20/08	2 LEGAL DISBURSEMENT FEB 2008	83.06	8-01-20-155-000-139 TWP ATTORNEY Labor Negotiation	Budget	Aprv	424
3-01537	05/20/08	3 LEGAL DISBURSEMENT FEB 2008	4,018.00	8-01-20-155-000-139 TWP ATTORNEY Labor Negotiation	Budget	Aprv	425
3-01549	05/21/08	1 LEGAL SERVICES INV# 1471450	2,331.96	8-01-20-155-000-139 TWP ATTORNEY Labor Negotiation	Budget	Aprv	439
3-01551	05/21/08	1 EXPENSES & DISBURSEMENT	779.54	8-01-20-155-000-139 TWP ATTORNEY Labor Negotiation	Budget	Aprv	441
3-01553	05/21/08	1 LEGAL SERVICES INV# 1471451	8,651.00	8-01-20-155-000-139 TWP ATTORNEY Labor Negotiation	Budget	Aprv	442

			15,952.63				
05/30/08 EMERGENC EMERGENCY PRODUCTS, INC.							
3-01283	04/28/08	1 Emergency Repair / Engine 1632	214.35	8-01-25-265-000-163 FIRE DEPT Major Veh Repair	Budget	Aprv	262

			214.35				
05/30/08 EMPOWER EMR POWER SYSTEMS, LLC.							
-01305	04/28/08	1 SERVICE CHECK - BOILER	100.00	8-01-26-310-000-132 BUILDING & GRD Contractual	Budget	Aprv	284
-01305	04/28/08	2 SERVICE CHECK-OUTSIDE KENNEDY	100.00	8-01-26-310-000-132 BUILDING & GRD Contractual	Budget	Aprv	285
-01305	04/28/08	3 SERVICE CHECK - GENERATOR	100.00	8-01-26-310-000-132 BUILDING & GRD Contractual	Budget	Aprv	286

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BUILDING & GRD Contractual							

			300.00				
	05/30/08	EVERLAST EVERLAST SPORTS MANUFACTURING					
8-00983	04/02/08	1 PROFESSIONAL GYM SCALE	225.00	8-01-28-370-000-115	Budget	Aprv	123
				RECR SERV&PROG Prgrm Supplies			
8-00983	04/02/08	2 SPARRING GLOVES B/U/W & R/W	35.00	8-01-28-370-000-115	Budget	Aprv	124
				RECR SERV&PROG Prgrm Supplies			
8-00983	04/02/08	3 SPARRING GLOVES B/U/W & R/W	35.00	8-01-28-370-000-115	Budget	Aprv	125
				RECR SERV&PROG Prgrm Supplies			
8-00983	04/02/08	4 SPARRING GLOVES B/U/W & R/W	35.00	8-01-28-370-000-115	Budget	Aprv	126
				RECR SERV&PROG Prgrm Supplies			
8-00983	04/02/08	5 AMATEUR GLOVES B/U/W & R/W	65.00	8-01-28-370-000-115	Budget	Aprv	127
				RECR SERV&PROG Prgrm Supplies			
8-00983	04/02/08	6 AMATEUR GLOVES B/U/W & R/W	65.00	8-01-28-370-000-115	Budget	Aprv	128
				RECR SERV&PROG Prgrm Supplies			
8-00983	04/02/08	7 JUNIOR COMP RED/WHITE	65.00	8-01-28-370-000-115	Budget	Aprv	129
				RECR SERV&PROG Prgrm Supplies			
8-00983	04/02/08	8 HEAD GEAR AMATEUR W/CHEEK	200.00	8-01-28-370-000-115	Budget	Aprv	130
				RECR SERV&PROG Prgrm Supplies			
8-00983	04/02/08	9 BODY SHIELD PUNCH	52.50	8-01-28-370-000-115	Budget	Aprv	131
				RECR SERV&PROG Prgrm Supplies			
8-00983	04/02/08	10 TAPE/TRAINING	12.00	8-01-28-370-000-115	Budget	Aprv	132
				RECR SERV&PROG Prgrm Supplies			
8-00983	04/02/08	11 FREIGHT	48.50	8-01-28-370-000-115	Budget	Aprv	133
				RECR SERV&PROG Prgrm Supplies			

			838.00				
	05/30/08	FADDENMI MICHAEL FADDEN					
3-01373	05/06/08	1 APRIL 08 DUTY	115.00	8-01-25-265-000-044	Budget	Aprv	333
				FIRE DEPT Response Reimb			

			115.00				
	05/30/08	FALCONIE NICHOLAS J. FALCONIERO					
3-01416	05/08/08	1 MONTHLY SERVICE BLDG. INSP	850.00	8-01-22-195-195-142	Budget	Aprv	362
				CONST OFFICIAL Cont Inspection			

			850.00				
	05/30/08	FIREAPPA FIRE APPARATUS REPAIR, INC.					
3-01332	05/01/08	1 Annual NFPA Pump Testing	800.00	8-01-25-265-000-162	Budget	Aprv	307
				FIRE DEPT Veh Scheduled Maint			
3-01332	05/01/08	2 Annual NFPA Pump Testing	100.00	8-01-25-265-000-162	Budget	Aprv	308
				FIRE DEPT Veh Scheduled Maint			

			900.00				

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8-00055	05/30/08 01/08/08	FLYNNSTO FLYNN'S TOWING, INC. 1 TOW VEHICLE #81 (MG33040)	225.00	7-01-26-290-291-155 STREETS & ROAD Vehicle Repair	Budget	Aprv	26
			----- 225.00				
8-01436	05/30/08 05/13/08	FOLEYMRT MR. TERRY FOLEY 1 VETERAN DEDUCTION B-107 L-20	250.00	8-01-55-001-000-003 Tax Overpayments Payable	Budget	Aprv	373
			----- 250.00				
8-01426	05/30/08 05/09/08	FORDEBET BETRICIA FORDE 1 OVERPAYMENT TAXES B-112 L-20	1,685.00	8-01-55-001-000-003 Tax Overpayments Payable	Budget	Aprv	370
			----- 1,685.00				
8-01423	05/30/08 05/08/08	FORDL050 FORD LUCAS MOTOR CO, INC. 1 REPAIR DET VEH & 4 NEW RIMS	1,098.28	8-01-25-240-247-155 STAFF SERVICES Vehicle Repair	Budget	Aprv	367
8-01423	05/08/08	2 4 RIMS FOR 2008 CROWN VICS	478.46	8-01-25-240-247-162 STAFF SERVICES Veh Maintenance	Budget	Aprv	368
8-01423	05/08/08	3 DISCOUNT	128.64	8-01-25-240-247-155 STAFF SERVICES Vehicle Repair	Budget	Aprv	369
			----- 1,448.10				
3-00286	05/30/08 01/23/08	FOXHEATI FOX HEATING & A/C, INC. 1 PREVENTATIVE MAINT STA 163	94.00	8-01-25-265-000-158 FIRE DEPT B&G Maint	Budget	Aprv	38
			----- 94.00				
3-00821	05/30/08 03/19/08	GALLS033 GALLS INC. 1 8F-SP509 - Converse Composite	99.99	8-01-25-265-000-032 FIRE DEPT Clothes & Equip	Budget	Aprv	75
3-00821	03/19/08	2 Shipping	10.99	8-01-25-265-000-032 FIRE DEPT Clothes & Equip	Budget	Aprv	76
3-00826	03/19/08	1 8J-SP578 Thorogood Quick-	99.99	8-01-25-265-000-032 FIRE DEPT Clothes & Equip	Budget	Aprv	77
3-00826	03/19/08	2 Shipping	5.00	8-01-25-265-000-032 FIRE DEPT Clothes & Equip	Budget	Aprv	78
			----- 215.97				
3-01309	05/30/08 04/28/08	GEESECHA GEESE CHASERS LLC 1 GEESE CONTROL-APRIL, MC PARK	1,165.67	8-01-28-370-000-132 RECR SERV&PROG Contractual	Budget	Aprv	290

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Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
			1,165.67				
8-01138	05/30/08 04/15/08	GENERALS GENERAL SEWER & PLUMBING SVC 1 TROUBLESHOOT ODOR-LIBRARY	110.00	8-01-29-390-000-132 LIBRARY Contractual	Budget	Aprv	194
8-01230	04/22/08	1 REPAIRS-VARIOUS PARK RESTRMS	1,643.00	8-01-28-370-000-158 RECR SERV&PROG B&G Maint	Budget	Aprv	226
			1,753.00				
8-01096	05/30/08 04/11/08	GERBER GERBER MANUFACTURING 1 REPLACEMENT PRTS-PICNIC TABLES	1,814.40	8-01-28-370-000-158 RECR SERV&PROG B&G Maint	Budget	Aprv	175
			1,814.40				
8-01479	05/30/08 05/16/08	GLOBALST GLOBALSTAR 1 SATELLITE PHONE SERVICE - MAY	41.67	8-01-25-252-000-153 EMERGENCY MGMT Radio Maint	Budget	Aprv	401
			41.67				
3-00674	05/30/08 02/27/08	GOODI050 GOOD IMPRESSIONS 3 INV# 50177 BUSINESS CARDS	384.00	8-01-25-240-240-024 ADMINISTRATION Printing	Budget	Aprv	71
3-01296	04/28/08	1 2 SIDED TAX ENVELOPES (6.5X 4)	83.00	8-01-20-145-000-024 TAX COLLECTION Printing	Budget	Aprv	274
3-01330	05/01/08	1 Smoke Detector Request Forms	75.00	8-01-25-265-000-043 FIRE DEPT Fire Prevention	Budget	Aprv	306
			542.00				
3-00015	05/30/08 01/08/08	GOODY033 GOODYEAR AUTO SERVICE CENTER 7 INV# 108711 4 TIRES CAR 17	492.36	8-01-25-240-247-162 STAFF SERVICES Veh Maintenance	Budget	Aprv	12
3-00015	01/08/08	8 INV# 108877 ROTATE TIRES OIL	49.03	8-01-25-240-247-162 STAFF SERVICES Veh Maintenance	Budget	Aprv	13
3-00015	01/08/08	9 INV# 109035 OIL CHANGE	27.63	8-01-25-240-247-162 STAFF SERVICES Veh Maintenance	Budget	Aprv	14
			569.02				
3-01260	05/30/08 04/23/08	GRANTWRI GRANT WRITING USA 1 2 DAY SEMINAR GRANT WRITING	1,275.00	8-01-22-195-195-028 CONST OFFICIAL Training	Budget	Aprv	245
			1,275.00				
3-01264	05/30/08 04/23/08	HADEH050 H. A. DEHART & SON, INC. 1 SWEEPER REPAIR	3,595.00	7-01-26-290-291-163	Budget	Aprv	247

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Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
8-01268	04/23/08	1 REPAIR SWEEPER-INVOICE 133639	89.55	STREETS & ROAD Major Veh Repai 8-01-26-290-291-151	Budget	Aprv	250
				STREETS & ROAD Equip Repair			
			----- 3,684.55				
7-03519	12/14/07	05/30/08 HAEMMRIC PROIMAGE APPAREL, LLC 1 4" CUSTOM PATCHES	700.00	7-01-28-370-000-250	Budget	Aprv	4
7-03519	12/14/07	2 SHIPPING	12.33	RECR SERV&PROG Soccer 7-01-28-370-000-250	Budget	Aprv	5
			----- 712.33				
8-00912	03/27/08	05/30/08 HAINEO66 HAINESPORT ENTERPRISES, INC. 2 INV# R224578	594.80	8-01-26-290-291-165	Budget	Aprv	85
8-00912	03/27/08	3 INV# 516289	123.34	STREETS & ROAD Oth Equip Maint 8-01-26-290-291-165	Budget	Aprv	86
8-00912	03/27/08	4 INV# 516396	98.49	STREETS & ROAD Oth Equip Maint 8-01-26-290-291-165	Budget	Aprv	87
8-00912	03/27/08	5 INV# 516405	42.42	STREETS & ROAD Oth Equip Maint 8-01-26-290-291-165	Budget	Aprv	88
			----- 859.05				
3-00016	01/08/08	05/30/08 HAVIS050 HAVIS-SHIELDS EQUIPMENT CORP. 3 188307 VEHICLE LIGHTBAR	125.00	8-01-25-240-247-155	Budget	Aprv	15
3-00016	01/08/08	4 188307 SHIPPING	6.54	STAFF SERVICES Vehicle Repair 8-01-25-240-247-155	Budget	Aprv	16
3-00016	01/08/08	5 CREDIT INF12660	230.00	STAFF SERVICES Vehicle Repair 8-01-25-240-247-155	Budget	Aprv	17
3-00016	01/08/08	6 INV#189877 REPAIR ALLEY LIGHT	89.40	STAFF SERVICES Vehicle Repair 8-01-25-240-247-155	Budget	Aprv	18
3-00016	01/08/08	7 INV# 189527 VECTOR LIGHT-BAR	21.46	STAFF SERVICES Vehicle Repair 8-01-25-240-247-155	Budget	Aprv	19
3-00016	01/08/08	8 INV# 189526 VECTOR LIGHT-BAR	82.09	STAFF SERVICES Vehicle Repair 8-01-25-240-247-155	Budget	Aprv	20
3-00016	01/08/08	9 INV# 189147 2 WHELAN SPEAKERS	294.00	STAFF SERVICES Vehicle Repair 8-01-25-240-247-155	Budget	Aprv	21
3-01272	04/23/08	1 INSTALLATION POLICE CAR RADIOS	525.00	STAFF SERVICES Vehicle Repair 8-01-25-240-247-153	Budget	Aprv	251
			----- 913.49	STAFF SERVICES Radio Maint			
3-00506	02/13/08	05/30/08 HOMED050 HOME DEPOT CREDIT SERVICES INC 8 INV# 9270429	313.88	8-01-26-310-000-055	Budget	Aprv	43
3-00506	02/13/08	9 INV# 9270422	30.25	BUILDING & GRD Small Tools 8-01-26-310-000-055	Budget	Aprv	44

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				BUILDING & GRD Small Tools			
			----- 344.13				
8-01316	05/01/08	05/30/08 HORIZON HORIZON BLUE CROSS/BLUE SHIELD 1 MAY PREMIUM	4,462.72	8-01-23-220-000-171 Group Health Insurance	Budget	Aprv	291
			----- 4,462.72				
8-01323	05/01/08	05/30/08 HRHOF050 HRH OF SOUTHERN NEW JERSEY 1 FIRE & MUTUAL PERIL INSURANCE	957.00	8-01-25-265-000-211 FIRE DEPT Mutual Peril Ins	Budget	Aprv	296
			----- 957.00				
3-01307	04/28/08	05/30/08 IFP 066 INSTITUTE FOR FORENSIC PSYCH 1 Pre-Employment Psychological	1,185.00	8-01-25-265-000-098 FIRE DEPT Medical Exams	Budget	Aprv	288
			----- 1,185.00				
3-00728	03/07/08	05/30/08 IKON0050 IKON OFFICE SOLUTIONS 2 INV# 76129005 APRIL -DEC 2008	2,000.00	8-01-25-240-244-135 DETECTIVES Contractual	Budget	Aprv	73
			----- 2,000.00				
3-00144	01/14/08	05/30/08 INST0050 INST OF POLICE TECH & MGMNT 1 MANAGING THE FTO PROGRAM	550.00	8-01-25-240-247-028 STAFF SERVICES Training	Budget	Aprv	27
			----- 550.00				
3-00219	01/16/08	05/30/08 ISS ISS SOLUTIONS 1 MAC OS Software	139.00	8-01-20-100-102-299 PURCHASING Miscellaneous	Budget	Aprv	29
3-01183	04/17/08	1 HP 1005 LASER PRINTER	129.98	8-01-25-240-241-107 PATROL Other Supplies	Budget	Aprv	209
			----- 268.98				
3-01393	05/06/08	05/30/08 JASSMAR MARLENE JASS 1 REIMBURSEMENT	50.34	8-01-27-350-000-132 OFFICE ON AGING Contractual	Budget	Aprv	351
			----- 50.34				
3-01231	04/22/08	05/30/08 JCPO0050 J.C. POOL SERVICE 1 POOL MAINTENANCE-COUNTRY CLUB	625.00	8-01-28-370-000-158	Budget	Aprv	227

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				RECR SERV&PROG B&G Maint			
			----- 625.00				
	05/30/08	JOHNN060 JOHNNY ON THE SPOT INC.					
8-00227	01/17/08	5 INV# 763530 FAIRMONT PK	71.00	8-01-28-370-000-132	Budget	Aprv	31
				RECR SERV&PROG Contractual			
8-00228	01/17/08	5 INV# 739903 acct 33773	426.00	8-01-28-370-000-132	Budget	Aprv	32
				RECR SERV&PROG Contractual			
8-00228	01/17/08	6 INV# 740732 acct 33773	284.00	8-01-28-370-000-132	Budget	Aprv	33
				RECR SERV&PROG Contractual			
8-00228	01/17/08	7 INV# 763531 acct 33773	142.00	8-01-28-370-000-132	Budget	Aprv	34
				RECR SERV&PROG Contractual			
8-00229	01/17/08	5 INV# 7399040 acct # 93240	154.40	8-01-28-370-000-132	Budget	Aprv	35
				RECR SERV&PROG Contractual			
8-00229	01/17/08	6 INV# 763532 acct # 93240	154.40	8-01-28-370-000-132	Budget	Aprv	36
				RECR SERV&PROG Contractual			
			----- 663.80				
	05/30/08	JORD0050 JORDAN LOCKSMITH/THOMAS A LEAR					
8-00833	03/19/08	5 INV# 16893	48.00	8-01-26-310-000-158	Budget	Aprv	79
				BUILDING & GRD B&G Maint			
8-00833	03/19/08	6 INV# 16898	50.00	8-01-26-310-000-158	Budget	Aprv	80
				BUILDING & GRD B&G Maint			
8-01405	05/08/08	1 INSTALLATION OF NEW LOCK	74.00	8-01-22-195-195-299	Budget	Aprv	354
				CONST OFFICIAL Miscellaneous			
			----- 172.00				
	05/30/08	JOULE JOULE					
8-01108	04/11/08	6 INV# 0322540 \$424.90	424.90	8-01-20-105-000-132	Budget	Aprv	181
				HUMAN RESOURCE Contractual			
8-01108	04/11/08	7 INV# 0321562 \$424.90	424.90	8-01-20-105-000-132	Budget	Aprv	182
				HUMAN RESOURCE Contractual			
8-01108	04/11/08	8 INV# 0324439 \$339.92	339.92	8-01-20-105-000-132	Budget	Aprv	183
				HUMAN RESOURCE Contractual			
8-01108	04/11/08	9 INV# 0325351 \$424.90	424.90	8-01-20-105-000-132	Budget	Aprv	184
				HUMAN RESOURCE Contractual			
			----- 1,614.62				
	05/30/08	KAREEMS KAREEM'S CLEAN CARS LLC					
8-01319	05/01/08	2 CLEAN 9 POLICE CARS #0201	54.00	8-01-25-240-247-162	Budget	Aprv	292
				STAFF SERVICES Veh Maintenance			
			----- 54.00				
	05/30/08	LANDAM LAND AMERICA					
8-01427	05/09/08	1 OVERPAYMENT B-801 / L-67	11.18	8-01-55-001-000-003	Budget	Aprv	371

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Tax Overpayments Payable							

			11.18				
8-01357	05/06/08	05/30/08 LANDO033 LONDON'S MUSIC 1 DJ - FAMILY FUN NIGHT	225.00	8-01-28-370-000-132 RECR SERV&PROG Contractual	Budget	Aprv	317
8-01359	05/06/08	05/30/08 LARRY020 LARRY HARDY 1 DJ - SPRING DANCE	225.00	8-01-28-370-000-700 RECR SERV&PROG Hndcp Grnt Mtch	Budget	Aprv	318

			450.00				
8-01374	05/06/08	05/30/08 LARRY020 LARRY HARDY 1 APRIL 08 DUTY	695.00	8-01-25-265-000-044 FIRE DEPT Response Reimb	Budget	Aprv	334

			695.00				
8-01419	05/08/08	05/30/08 LEXISNEX LEXISNEXIS MATTHEW BENDER 1 NJ CRIM JUSTICE CODE 08 UPDATE	57.80	8-01-43-490-000-030 MUN.COURT Books & Publish	Budget	Aprv	364

			57.80				
8-01414	05/08/08	05/30/08 LIVINGST LIVINGSTONE CONTRACTING 1 REIMBURSEMENT FORV PERMIT	236.00	8-01-22-195-195-299 CONST OFFICIAL Miscellaneous	Budget	Aprv	360

			236.00				
3-01017	04/04/08	05/30/08 LOWTH050 LOWTHERS' SMALL ENGINE, INC. 1 Echo Part# 99988800042	171.90	8-01-25-265-000-165 FIRE DEPT Other Equip Maint	Budget	Aprv	137
3-01017	04/04/08	2 Bar Chain Adjusting Screw for	7.00	8-01-25-265-000-165 FIRE DEPT Other Equip Maint	Budget	Aprv	138

			178.90				
3-01467	05/16/08	05/30/08 LUMASHEL HELGA LUMAN 1 INSTRUCTOR SERVICES	1,500.00	8-01-27-350-000-132 OFFICE ON AGING Contractual	Budget	Aprv	392

			1,500.00				
3-01107	04/11/08	05/30/08 MACO MACO OFFICE SUPPLIES 1 OFFICE SUPPLIES	1,875.56	8-01-20-100-102-023 PURCHASING-OfficeSupplies	Budget	Aprv	180

			1,875.56				

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8-00541	02/15/08	05/30/08 MAJOR050 MAJOR POLICE SUPPLY 2 PARTS JOTTO DESKTOP #59184	53.75	8-01-25-240-247-151 STAFF SERVICES Equip Rep/Main	Budget	Aprv	45

			53.75				
8-00918	03/27/08	05/30/08 MANSF050 MANSFIELD OIL CO 2 INV# 1862	448.76	8-01-26-290-291-155 STREETS & ROAD Vehicle Repair	Budget	Aprv	91
8-00918	03/27/08	3 INV# 1863	1,126.04	8-01-26-290-291-155 STREETS & ROAD Vehicle Repair	Budget	Aprv	92

			1,574.80				
8-01361	05/06/08	05/30/08 MANZIHEA MANZI HEAVY EQUIPMENT RPR, INC 1 REPAIR FRONT END LOADERS	2,049.94	8-01-26-290-291-163 STREETS & ROAD Major Veh Repai	Budget	Aprv	319

			2,049.94				
8-01554	05/21/08	05/30/08 MAPLE MAPLE SHADE TWP-SOLID WASTE 1 MACCS PROGRAM MARCH 2008	2,238.84	8-01-32-465-000-173 LANDFILL/WASTE APARTMENT TRASH	Budget	Aprv	443

			2,238.84				
3-01580	05/27/08	05/30/08 MARIE032 MARIE ANNESE 1 Reimbursement- Rabies Clinic	55.00	8-01-27-340-000-299 ANIMAL CONTROL Miscellaneous	Budget	Aprv	450

			55.00				
3-01544	05/21/08	05/30/08 MCKENZIE ELIZABETH C. MCKENZIE, PP,PA 1 SERVICES MT. LAUREL II	267.27	8-01-20-155-000-131 TWP ATTORNEY Special Project	Budget	Aprv	432
3-01544	05/21/08	2 SERVICES MT. LAUREL II	1,600.00	8-01-20-155-000-131 TWP ATTORNEY Special Project	Budget	Aprv	433
3-01544	05/21/08	3 SERVICES MT. LAUREL II	3,000.00	8-01-20-155-000-131 TWP ATTORNEY Special Project	Budget	Aprv	434

			4,867.27				
3-01284	04/28/08	05/30/08 MCMAS050 MCMASTER-CARR SUPPLY COMPANY 1 54085K111 - POLYURETHANE AIR	180.00	8-01-25-265-000-158 FIRE DEPT B&G Maint	Budget	Aprv	263
3-01284	04/28/08	2 #5472ST34 Taper Flare Ear Plug	55.50	8-01-25-265-000-158 FIRE DEPT B&G Maint	Budget	Aprv	264
3-01284	04/28/08	3 Shipping (Estimate)	6.81	8-01-25-265-000-158 FIRE DEPT B&G Maint	Budget	Aprv	265

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			242.31				
8-01056	05/30/08 04/07/08	MERSH050 MERSHON CONCRETE LLC 2 INV# 363178	807.50	8-01-26-290-291-158 STREETS & ROAD B&G Maint	Budget	Aprv	149
			807.50				
8-00911	05/30/08 03/27/08	MILLE050 MILLER FORD SALES 3 INVOICE 5119606	32.16	8-01-26-290-291-165 STREETS & ROAD Oth Equip Maint	Budget	Aprv	84
8-01184	04/17/08	2 INV# 6109496 CAR12 ELE PROBLEM	455.36	8-01-25-240-247-155 STAFF SERVICES Vehicle Repair	Budget	Aprv	210
8-01184	04/17/08	3 INV# 5118295 BRAKE PADS INVENT	489.20	8-01-25-240-247-155 STAFF SERVICES Vehicle Repair	Budget	Aprv	211
8-01184	04/17/08	4 INV# 9119373 PARTS CAR 21	40.86	8-01-25-240-247-155 STAFF SERVICES Vehicle Repair	Budget	Aprv	212
8-01184	04/17/08	5 INV# 6111605 CAR12 ELE PROBLEM	300.18	8-01-25-240-247-155 STAFF SERVICES Vehicle Repair	Budget	Aprv	213
			1,317.76				
3-00244	05/30/08 01/17/08	MILLSHAR MILLS HARLEY-DAVIDSON 4 328166 RAIN SUIT FOR WHITHAM	127.50	8-01-25-240-247-162 STAFF SERVICES Veh Maintenance	Budget	Aprv	37
			127.50				
3-01466	05/30/08 05/16/08	MIMMSCPR MIMMS CPR SERVICES 1 CPR TRAINING AND FIRST AID	570.00	8-01-27-350-000-028 OFFICE ON AGING Training	Budget	Aprv	391
3-01484	05/16/08	1 CPR/FIRST AID TRAINING W/AED	1,500.00	8-01-28-370-000-132 RECR SERV&PROG Contractual	Budget	Aprv	402
			2,070.00				
3-01102	05/30/08 04/11/08	MOOREWAL MOORE-WALLACE NORTH AMERICA 1 REG-42A CERT. PRIOR TO 2004	665.80	8-01-20-120-000-299 TOWNSHIP CLERK Misc (Registrar OE)	Budget	Aprv	178
3-01102	04/11/08	2 REG-42B CERT COPY 04 AND NEWER	199.74	8-01-20-120-000-299 TOWNSHIP CLERK Misc (Registrar OE)	Budget	Aprv	179
			865.54				
3-00765	05/30/08 03/12/08	MOTOR050 MOTOROLA, INC. 1 1 Year Extended Service Plan	2,116.80	8-01-25-265-000-153 FIRE DEPT Radio Maint	Budget	Aprv	74
			2,116.80				

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8-01604	05/28/08	05/30/08 MSERVICE MORTGAGE SERVICES 1 OVERPAYMENT B-709 L-24	1,290.20	8-01-55-001-000-003 Tax Overpayments Payable	Budget	Aprv	455
			----- 1,290.20				
8-01255	04/23/08	05/30/08 MUNEX050 MUN EXCSS LIABLITY INS JNT FND 1 Case willing. Equities, LLC	6,060.00	8-01-20-110-110-299 TOWN COUNCIL Miscellaneous	Budget	Aprv	242
			----- 6,060.00				
8-01325	05/01/08	05/30/08 NEXTELIL NEXTEL 1 761212213-075 3/18-4/17, CELL	69.45	8-01-31-440-000-264 TELEPHONE Municipal Bldg	Budget	Aprv	298
8-01325	05/01/08	2 OEM	46.42	8-01-31-440-000-265 TELEPHONE JFK Building	Budget	Aprv	299
8-01325	05/01/08	3 DPW	162.47	8-01-31-440-000-267 TELEPHONE Industrial Dr	Budget	Aprv	300
8-01325	05/01/08	4 RECREATION	974.82	8-01-31-440-000-265 TELEPHONE JFK Building	Budget	Aprv	301
8-01325	05/01/08	5 FIRE	278.52	8-01-31-440-000-266 TELEPHONE Fire Station	Budget	Aprv	302
8-01325	05/01/08	6 COUNCIL	215.06	8-01-31-440-000-264 TELEPHONE Municipal Bldg	Budget	Aprv	303
			----- 1,746.74				
8-01125	04/15/08	05/30/08 NJAGR050 NJ DEPT OF AGRICULTURE 1 NUTRITION PROGRAM-03-3208	4,596.00	6-01-41-867-007-299 07 Summer Food Grant Miscellaneous	Budget	Aprv	185
			----- 4,596.00				
8-00633	02/22/08	05/30/08 NJDEPTOF NJ DEPT OF LABOR & WORKFORCE 1 NOTICE OF VIOLATION(S)	500.00	8-01-26-310-000-132 BUILDING & GRD Contractual	Budget	Aprv	66
			----- 500.00				
8-01388	05/06/08	05/30/08 NJGANG NJ GANG INVESTIGATORS ASSOC. 1 3RD ANNUAL GANG TRAINING CONF	900.00	8-01-25-240-247-028 STAFF SERVICES Training	Budget	Aprv	344
			----- 900.00				
8-01594	05/27/08	05/30/08 NJLEA050 NJ LEAGUE OF MUNICIPALITIES 1 16TH ANNUAL MAYORS LEGISLATION	40.00	8-01-20-110-110-022 TOWN COUNCIL Travel Expense	Budget	Aprv	452

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			40.00				
8-01228	04/22/08	05/30/08 NJWLE NJ WOMEN IN LAW ENFORCEMENT 1 TRAINING CONFERENCE	570.00	8-01-25-240-247-028 STAFF SERVICES Training	Budget	Aprv	224
			----- 570.00				
8-01157	04/15/08	05/30/08 NRIDA050 NRI DATA & BUSINESS PROD., INC 2 INV# 2001597	462.40	8-01-20-100-102-023 PURCHASING-OfficeSupplies	Budget	Aprv	202
8-01157	04/15/08	3 INV# 2000362	268.76	8-01-20-100-102-023 PURCHASING-OfficeSupplies	Budget	Aprv	203
8-01157	04/15/08	4 INV# 2001106	334.95	8-01-20-100-102-023 PURCHASING-OfficeSupplies	Budget	Aprv	204
8-01157	04/15/08	5 INV# 2001990	280.00	8-01-20-100-102-023 PURCHASING-OfficeSupplies	Budget	Aprv	205
8-01157	04/15/08	6 INV# 2002075	294.90	8-01-20-100-102-023 PURCHASING-OfficeSupplies	Budget	Aprv	206
8-01157	04/15/08	7 INV# 477849	89.00	8-01-20-100-102-023 PURCHASING-OfficeSupplies	Budget	Aprv	207
			----- 1,730.01				
3-01238	04/22/08	05/30/08 OAKW0033 OAKWOOD UNIFORM & EQUIP, INC. 1 WHITE DRESS GLOVES 25 (PAIR)	143.00	8-01-25-265-000-032 FIRE DEPT Clothes & Equip	Budget	Aprv	237
3-01238	04/22/08	2 5'x8' USA POLYESTER FLAG	61.00	8-01-25-265-000-158 FIRE DEPT B&G Maint	Budget	Aprv	238
3-01238	04/22/08	3 3'x5' USA POLYESTER FLAG	37.00	8-01-25-265-000-158 FIRE DEPT B&G Maint	Budget	Aprv	239
3-01238	04/22/08	4 GOLD HORNS COLLAR BRASS (PAIR)	35.85	8-01-25-265-000-032 FIRE DEPT Clothes & Equip	Budget	Aprv	240
3-01238	04/22/08	5 SILVER HORNS COLLAR BRASS-PAIR	19.90	8-01-25-265-000-032 FIRE DEPT Clothes & Equip	Budget	Aprv	241
			----- 296.75				
1-01028	04/04/08	05/30/08 OFFICEBA OFFICE BASICS, INC. 2 INV# 998833	148.29	8-01-20-100-102-023 PURCHASING-OfficeSupplies	Budget	Aprv	139
1-01028	04/04/08	3 INV# 1005513	372.36	8-01-20-100-102-023 PURCHASING-OfficeSupplies	Budget	Aprv	140
1-01093	04/11/08	1 8 1/2 X 11 ORCHID	96.50	8-01-27-350-000-115 OFFICE ON AGING Prgrm Supplies	Budget	Aprv	168
1-01093	04/11/08	2 8 1/2 X 11 SALMON	96.50	8-01-27-350-000-115 OFFICE ON AGING Prgrm Supplies	Budget	Aprv	169
1-01093	04/11/08	3 8 1/2 X 11 TAN	96.50	8-01-27-350-000-115 OFFICE ON AGING Prgrm Supplies	Budget	Aprv	170
1-01093	04/11/08	4 8 1/2 X 11 CANARY	96.50	8-01-27-350-000-115 OFFICE ON AGING Prgrm Supplies	Budget	Aprv	171

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8-01093	04/11/08	5 27 X 34 EASEL PAD	22.42	OFFICE ON AGING Prgrm Supplies 8-01-27-350-000-115	Budget	Aprv	172
8-01093	04/11/08	6 WRITING PADS 8 1/2 X 11	19.74	OFFICE ON AGING Prgrm Supplies 8-01-27-350-000-115	Budget	Aprv	173
8-01093	04/11/08	7 WRITING PADS 8 1/2 X 11	11.88	OFFICE ON AGING Prgrm Supplies 8-01-27-350-000-115	Budget	Aprv	174
			-----	OFFICE ON AGING Prgrm Supplies			
			960.69				
05/30/08 OLDD0050 OLD DOMINION BRUSH CO., INC.							
8-00994	04/02/08	1 LEAF VAC PARTS	10,866.60	8-01-26-290-291-165	Budget	Aprv	135
8-01302	04/28/08	2 INV # 81924-7316	81.51	STREETS & ROAD Oth Equip Maint 8-01-26-290-291-165	Budget	Aprv	279
8-01302	04/28/08	3 INV # 83912-7316	946.58	STREETS & ROAD Oth Equip Maint 8-01-26-290-291-165	Budget	Aprv	280
			-----	STREETS & ROAD Oth Equip Maint			
			11,894.69				
05/30/08 ORIEN050 ORIENTAL TRADING CO, INC.							
8-01233	04/22/08	1 ROSEBUD UNDER GLASS	29.52	8-01-28-370-000-115	Budget	Aprv	228
8-01233	04/22/08	2 FLASHING STAR BOUNCING BALLS	119.60	RECR SERV&PROG Prgrm Supplies 8-01-28-370-000-115	Budget	Aprv	229
8-01233	04/22/08	3 SHIPPING & HANDLING	32.95	RECR SERV&PROG Prgrm Supplies 8-01-28-370-000-115	Budget	Aprv	230
			-----	RECR SERV&PROG Prgrm Supplies			
			182.07				
05/30/08 OTCOF050 OTC OF BURLINGTON COUNTY							
8-01267	04/23/08	1 GROUNDS MAINTENANCE - MARCH	1,780.00	8-01-26-290-291-132	Budget	Aprv	249
			-----	STREETS & ROAD Contractual			
			1,780.00				
05/30/08 PARAP050 PARA-PLUS TRANSLATIONS, INC.							
8-01295	04/28/08	1 SPANISH INTERPRETER 77704	151.21	8-01-43-490-000-135	Budget	Aprv	273
8-01418	05/08/08	1 SPANISH INTERPRETER #77823	151.21	MUN.COURT Interpreter 8-01-43-490-000-135	Budget	Aprv	363
8-01437	05/13/08	1 FRENCH /CREOLE INTERP.	247.82	MUN.COURT Interpreter 8-01-43-490-000-135	Budget	Aprv	374
8-01473	05/16/08	1 TURKISH INTERPRETER # 77916	181.62	MUN.COURT Interpreter 8-01-43-490-000-135	Budget	Aprv	393
			-----	MUN.COURT Interpreter			
			731.86				
05/30/08 PAULETTE PAULETTE BROWN							
8-01550	05/21/08	1 LEGAL SERVICES INV# 1471450	7,447.04	7-01-20-155-000-299	Budget	Aprv	440

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TWP ATTORNEY Miscellaneous							

			7,447.04				
05/30/08 PETROLEU PETROLEUM TRADERS CORPORATION							
8-01286	04/28/08	1 INVOICE 216118 DATED APR 7	3,497.78	8-01-31-460-000-267	Budget	Aprv	266
				GASOLINE Industrial Dr			
8-01286	04/28/08	2 INVOICE 216517 DATED APR 8	4,995.42	8-01-31-460-000-267	Budget	Aprv	267
				GASOLINE Industrial Dr			
8-01286	04/28/08	3 INVOICE 218093 DATED APR 15	4,057.37	8-01-31-460-000-267	Budget	Aprv	268
				GASOLINE Industrial Dr			
8-01286	04/28/08	4 INVOICE 218360 DATED APR 16	2,636.66	8-01-31-460-000-267	Budget	Aprv	269
				GASOLINE Industrial Dr			
8-01475	05/16/08	1 FUEL - DPW FLEET	5,461.24	8-01-31-460-000-267	Budget	Aprv	394
				GASOLINE Industrial Dr			
8-01475	05/16/08	2 INVOICE 221551 DATED APR 29	3,838.54	8-01-31-460-000-267	Budget	Aprv	395
				GASOLINE Industrial Dr			
8-01475	05/16/08	3 INVOICE 222221 DATED APR 30	4,353.93	8-01-31-460-000-267	Budget	Aprv	396
				GASOLINE Industrial Dr			
8-01475	05/16/08	4 INVOICE 223069 DATED MAY 6	4,951.04	8-01-31-460-000-267	Budget	Aprv	397
				GASOLINE Industrial Dr			

			33,791.98				
05/30/08 PHILA048 CITY OF PHILADELPHIA							
8-01256	04/23/08	1 Inservice trng.Foga/Michener	100.00	8-01-25-240-242-031	Budget	Aprv	243
				K-9 Training			

			100.00				
05/30/08 POSTN050 POSTNET							
8-00021	01/08/08	5 89,579 SINGLE CUT KEY	1.39	8-01-25-240-240-025	Budget	Aprv	22
				ADMINISTRATION Postage			

			1.39				
05/30/08 PSEG PSE&G CO.							
3-01460	05/15/08	1 APRIL 2008 MUNICIPAL ELEL	4,570.36	8-01-31-430-000-264	Budget	Aprv	381
				ELECTRICITY Municipal Bldg			
3-01460	05/15/08	2 APRIL 2008 MUNICIPAL GAS	919.21	8-01-31-446-000-264	Budget	Aprv	382
				NATURAL GAS Municipal Bldg			
3-01460	05/15/08	3 APRIL 2008 REC ELE	8,175.27	8-01-31-430-000-265	Budget	Aprv	383
				ELECTRICITY JFK Building			
3-01460	05/15/08	4 APRIL 2008 REC GAS	9,449.26	8-01-31-446-000-265	Budget	Aprv	384
				NATURAL GAS JFK Building			
3-01460	05/15/08	5 APRIL 2008 DPW ELE	343.89	8-01-31-430-000-267	Budget	Aprv	385
				ELECTRICITY Industrial Dr			
3-01460	05/15/08	6 APRIL 2008 DPW GAS	2,157.31	8-01-31-446-000-267	Budget	Aprv	386
				NATURAL GAS Industrial Dr			
3-01460	05/15/08	7 APRIL 2008 POLICE ELE	86.10	8-01-31-430-000-268	Budget	Aprv	387

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TOWNSHIP OF WILLINGBORO
Check Payment Batch Verification Listing

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8-01460	05/15/08	8 APRIL 2008 POLICE GAS	389.00	ELECTRICITY Police Kennels 8-01-31-446-000-268	Budget	Aprv	388
8-01460	05/15/08	9 APRIL 2008 STREET LIGHT	46,033.70	NATURAL GAS Police Kennels 8-01-31-435-000-020	Budget	Aprv	389
8-01460	05/15/08	10 APRIL 2008 TRAFFIC LIGHT	695.29	STREET LIGHT OTHER EXPENSES: 8-01-26-300-000-075	Budget	Aprv	390
8-01548	05/21/08	1 MONTHLY STATEMENT APRIL 08 REC	609.32	TRAFFIC SIGNAL Electric 8-01-31-430-000-265	Budget	Aprv	438
			----- 73,428.71	ELECTRICITY JFK Building			
8-01515	05/19/08	05/30/08 PSEG4106 PSE&G 1 64-150-254-73 GAS	762.28	8-01-31-446-000-266	Budget	Aprv	410
8-01515	05/19/08	2 64-150-254-73 ELECTRIC	120.68	NATURAL GAS Fire Station 8-01-31-430-000-266	Budget	Aprv	411
8-01515	05/19/08	3 64-477-069-72 GAS	400.15	ELECTRICITY Fire Station 8-01-31-446-000-266	Budget	Aprv	412
8-01515	05/19/08	4 64-477-069-72 ELECTRIC	310.83	NATURAL GAS Fire Station 8-01-31-430-000-266	Budget	Aprv	413
8-01515	05/19/08	5 64-484-013-77 ELECTRIC	4.27	ELECTRICITY Fire Station 8-01-31-430-000-266	Budget	Aprv	414
8-01515	05/19/08	6 64-623-049-79 GAS	1,354.65	ELECTRICITY Fire Station 8-01-31-446-000-266	Budget	Aprv	415
8-01515	05/19/08	7 64-623-049-79 ELECTRIC	2,021.88	NATURAL GAS Fire Station 8-01-31-430-000-266	Budget	Aprv	416
8-01515	05/19/08	8 64-970-907-03 STREET LIGHT	68.99	ELECTRICITY Fire Station 8-01-31-435-000-020	Budget	Aprv	417
			----- 5,043.73	STREET LIGHT OTHER EXPENSES:			
3-01382	05/06/08	05/30/08 QISSAGEB QISSAGE BODY SYSTEMS, LLC 1 WORLD TAI CHI ORGANIZATION	1,200.00	8-01-27-350-000-132	Budget	Aprv	338
			----- 1,200.00	OFFICE ON AGING Contractual			
3-01324	05/01/08	05/30/08 REDTH050 RED THE UNIFORM TAILOR 1 GLV-WHT-DL WHITE DRESS GLOVES	118.80	8-01-25-265-000-032	Budget	Aprv	297
			----- 118.80	FIRE DEPT Clothes & Equip			
3-01539	05/20/08	05/30/08 REMIN033 REMINGTON & VERNICK ENGINEERS 1 WEISS PROP COACH LITIGATION	531.25	8-01-20-155-000-131	Budget	Aprv	429
3-01546	05/21/08	1 08 GE MISC SERVICE 3/16-04/15	5,582.15	TWP ATTORNEY Special Project 8-01-20-165-000-145	Budget	Aprv	436
3-01547	05/21/08	1 TOWN CTR BIKEWAY/WALKWAY PREP	8,658.00	ENGINEER COSTS Engineer Serv G-01-41-720-000-299	Budget	Aprv	437

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				Trans. Enhanc. Town Center	MH2007-04		
			----- 14,771.40				
8-00022	01/08/08	05/30/08 RIVER048 RIVERSIDE NAPA AUTO PARTS 14 356014 3 BATTERIES	223.29	8-01-25-240-247-162 STAFF SERVICES Veh Maintenance	Budget	Aprv	23
8-00022	01/08/08	15 358862 3 CASES OF OIL	87.84	8-01-25-240-247-162 STAFF SERVICES Veh Maintenance	Budget	Aprv	24
			----- 311.13				
8-01364	05/06/08	05/30/08 ROLFERRY ROLFERRY'S 1 TSHIRTS - AIDS WALK	192.00	8-01-28-370-000-060 RECR SERV&PROG Events	Budget	Aprv	324
8-01364	05/06/08	2 LARGE	288.00	8-01-28-370-000-060 RECR SERV&PROG Events	Budget	Aprv	325
8-01364	05/06/08	3 X LARGE	336.00	8-01-28-370-000-060 RECR SERV&PROG Events	Budget	Aprv	326
8-01364	05/06/08	4 XX LARGE	288.00	8-01-28-370-000-060 RECR SERV&PROG Events	Budget	Aprv	327
8-01364	05/06/08	5 XXX LARGE	96.00	8-01-28-370-000-060 RECR SERV&PROG Events	Budget	Aprv	328
			----- 1,200.00				
8-01375	05/06/08	05/30/08 ROSALES DIEGO ROSALES 1 APRIL 08 DUTY	250.00	8-01-25-265-000-044 FIRE DEPT Response Reimb	Budget	Aprv	335
			----- 250.00				
8-01048	04/07/08	05/30/08 ROTAR050 ROTARY CLUB OF WILLINGBORO 1 Membership Dues-Joanne Diggs	147.50	8-01-20-100-101-021 TOWN MANAGER Awards & Dues	Budget	Aprv	148
			----- 147.50				
8-01363	05/06/08	05/30/08 RWTIR050 R & W TIRE 1 TIRES-JOHN DEERE MOWERS/GATORS	132.00	8-01-26-290-291-158 STREETS & ROAD B&G Maint	Budget	Aprv	320
8-01363	05/06/08	2 24-10.5-10	124.00	8-01-26-290-291-158 STREETS & ROAD B&G Maint	Budget	Aprv	321
8-01363	05/06/08	3 26-12-12	168.00	8-01-26-290-291-158 STREETS & ROAD B&G Maint	Budget	Aprv	322
8-01363	05/06/08	4 18-9.5-8	104.00	8-01-26-290-291-158 STREETS & ROAD B&G Maint	Budget	Aprv	323
			----- 528.00				

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8-01101	04/11/08	05/30/08 SALMONB BOB SALMON 1 REIMBURSEMENT FOR OVERPAYMENT	914.00	8-01-22-195-195-299 CONST OFFICIAL Miscellaneous	Budget	Aprv	177
			----- 914.00				
8-01076	04/11/08	05/30/08 SHINDIGZ SHINDIGZ 1 18" STAR STAR-SILVER	20.99	8-01-28-370-000-115 RECR SERV&PROG Prgrm Supplies	Budget	Aprv	156
8-01076	04/11/08	2 18" STAR STAR-GOLD	20.99	8-01-28-370-000-115 RECR SERV&PROG Prgrm Supplies	Budget	Aprv	157
8-01076	04/11/08	3 SEE THRU PLASTIC ROUND TABLE	24.90	8-01-28-370-000-115 RECR SERV&PROG Prgrm Supplies	Budget	Aprv	158
8-01076	04/11/08	4 SEE THRU PLASTIC RECTANGLE	32.90	8-01-28-370-000-115 RECR SERV&PROG Prgrm Supplies	Budget	Aprv	159
8-01076	04/11/08	7 3D STAR CENTERPIECE	29.99	8-01-28-370-000-115 RECR SERV&PROG Prgrm Supplies	Budget	Aprv	160
8-01076	04/11/08	8 STARS AROUND BALLOONS	15.98	8-01-28-370-000-115 RECR SERV&PROG Prgrm Supplies	Budget	Aprv	161
8-01076	04/11/08	9 METALLIC BALLOONS	3.98	8-01-28-370-000-115 RECR SERV&PROG Prgrm Supplies	Budget	Aprv	162
8-01076	04/11/08	10 METALLIC BALLOONS	3.98	8-01-28-370-000-115 RECR SERV&PROG Prgrm Supplies	Budget	Aprv	163
8-01076	04/11/08	11 METALLIC BALLOONS	3.98	8-01-28-370-000-115 RECR SERV&PROG Prgrm Supplies	Budget	Aprv	164
8-01076	04/11/08	12 STAR SHAPED BALLOON FRAME	29.99	8-01-28-370-000-115 RECR SERV&PROG Prgrm Supplies	Budget	Aprv	165
8-01076	04/11/08	13 SHIPPING	22.95	8-01-28-370-000-115 RECR SERV&PROG Prgrm Supplies	Budget	Aprv	166
			----- 210.63				
8-00636	02/22/08	05/30/08 SHOPR050 SHOPRITE OF WILLINGBORO 4 INV# 05200040027	158.65	8-01-28-370-000-115 RECR SERV&PROG Prgrm Supplies	Budget	Aprv	67
8-00636	02/22/08	5 INV# 05200060194	252.54	8-01-28-370-000-115 RECR SERV&PROG Prgrm Supplies	Budget	Aprv	68
8-01013	04/04/08	1 Programs supplies	84.11	8-01-27-350-000-115 OFFICE ON AGING Prgrm Supplies	Budget	Aprv	136
8-01041	04/07/08	1 Senior Class on 04-01-08	24.49	8-01-27-350-000-115 OFFICE ON AGING Prgrm Supplies	Budget	Aprv	146
8-01140	04/15/08	1 Food items for senior program	39.17	8-01-27-350-000-115 OFFICE ON AGING Prgrm Supplies	Budget	Aprv	195
			----- 558.96				
8-01450	05/13/08	05/30/08 SLEEPY10 SLEEPY'S LLC 1 SI11163/3SET BR ROMEO LF TW	299.99	8-01-25-265-000-158 FIRE DEPT B&G Maint	Budget	Aprv	378
8-01450	05/13/08	2 HH738R TWIN INSTAMATIC FRAME	25.00	8-01-25-265-000-158	Budget	Aprv	379

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				FIRE DEPT B&G Maint			

			324.99				
	05/30/08	SPADYTS THADDEUS JR & SODELVA M.SPADY					
8-01603	05/28/08	1 OVERPAYMENT B-526 L-30	1,133.12	8-01-55-001-000-003 Tax Overpayments Payable	Budget	Aprv	454

			1,133.12				
	05/30/08	SPECIALT SPECIALTY GRAPHICS LLC					
8-00943	03/27/08	1 GAME FIREFIGHTER WORK SHIRT	44.00	8-01-26-290-291-032 STREETS & ROAD Clothes & Equip	Budget	Aprv	104
8-00943	03/27/08	3 GILDAN COTTN SHORT SLEEVE POLO	187.50	8-01-26-290-291-032 STREETS & ROAD Clothes & Equip	Budget	Aprv	105
8-00943	03/27/08	4 BERNE APPAREL INSULATED BIB	180.00	8-01-26-290-291-032 STREETS & ROAD Clothes & Equip	Budget	Aprv	106
8-00943	03/27/08	5 JERZEES LONG SLEEVE POLO	139.50	8-01-26-290-291-032 STREETS & ROAD Clothes & Equip	Budget	Aprv	107
8-00943	03/27/08	6 CARHART RELAXED FIT JEAN	145.00	8-01-26-290-291-032 STREETS & ROAD Clothes & Equip	Budget	Aprv	108
8-00943	03/27/08	7 WRANGLER RELAXED FIT JEAN	277.50	8-01-26-290-291-032 STREETS & ROAD Clothes & Equip	Budget	Aprv	109
8-00943	03/27/08	8 GAME FIREFIGHTER	144.00	8-01-26-290-291-032 STREETS & ROAD Clothes & Equip	Budget	Aprv	110
8-00943	03/27/08	9 GILDON COTTON	72.50	8-01-26-290-291-032 STREETS & ROAD Clothes & Equip	Budget	Aprv	111
8-00943	03/27/08	10 JERZEES LONG	52.50	8-01-26-290-291-032 STREETS & ROAD Clothes & Equip	Budget	Aprv	112

			1,242.50				
	05/30/08	SSART050 S & S WORLDWIDE, INC.					
8-01234	04/22/08	1 KARAOKE SYSTEM-REC PROGRAMS	163.39	8-01-28-370-000-111 RECR SERV&PROG Equipment	Budget	Aprv	231

			163.39				
	05/30/08	STANL050 STANLEY PAVING					
8-01494	05/16/08	1 RESURFACE/RESTRIPE FOOD MART	18,399.95	8-01-55-006-000-004 Maintenance cost	Budget	Aprv	408

			18,399.95				
	05/30/08	STASE050 STA-SEAL, INC.					
8-01263	04/23/08	1 CONCRETE DISPOSAL	22.68	8-01-26-290-291-173 STREETS & ROAD Recycling	Budget	Aprv	246
8-01299	04/28/08	1 ROAD REPAIRS-INVOICE 595302	495.57	8-01-26-290-291-164 STREETS & ROAD Construction	Budget	Aprv	275
8-01299	04/28/08	2 ROAD REPAIRS-INVOICE 593934	145.05	8-01-26-290-291-164	Budget	Aprv	276

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8-01409	05/08/08	1 BASE & CONCRETE-ROAD REPAIRS	380.64	STREETS & ROAD Construction 8-01-26-290-291-164	Budget	Aprv	355
			----- 1,043.94	STREETS & ROAD Construction			
8-01229	04/22/08	1 TOURNAMENT FEES-WRESTLING	1,120.00	8-01-28-370-000-132 RECR SERV&PROG Contractual	Budget	Aprv	225
			----- 1,120.00				
8-01583	05/27/08	1 Meal allowance/Noble Conf.	300.00	8-01-25-240-240-022 ADMINISTRATION Travel Expense	Budget	Aprv	451
			----- 300.00				
3-01542	05/21/08	1 PROFESSIONAL SERVICES RENDERED	6,414.50	8-01-20-155-000-131 TWP ATTORNEY Special Project	Budget	Aprv	430
3-01543	05/21/08	1 SERVICES RENDERED NOV 2007	1,966.81	8-01-20-155-000-131 TWP ATTORNEY Special Project	Budget	Aprv	431
			----- 8,381.31				
3-01185	04/17/08	1 DARE SKYLINE TEE SIZE SMALL	207.00	8-01-25-240-245-125 CRIME PREVENT D.A.R.E.	Budget	Aprv	214
3-01185	04/17/08	2 DARE SKYLINE TEE SIZE MEDIUM	738.00	8-01-25-240-245-125 CRIME PREVENT D.A.R.E.	Budget	Aprv	215
3-01185	04/17/08	3 DARE SKYLINE TEE SIZE LARGE	585.00	8-01-25-240-245-125 CRIME PREVENT D.A.R.E.	Budget	Aprv	216
3-01185	04/17/08	4 DARE SKYLINE TEE SIZE XL	135.00	8-01-25-240-245-125 CRIME PREVENT D.A.R.E.	Budget	Aprv	217
3-01185	04/17/08	5 DARE SKYLINE TEE SIZE XXL	55.00	8-01-25-240-245-125 CRIME PREVENT D.A.R.E.	Budget	Aprv	218
3-01185	04/17/08	6 DARE SKYLINE TEE SIZE XXXL	130.00	8-01-25-240-245-125 CRIME PREVENT D.A.R.E.	Budget	Aprv	219
3-01185	04/17/08	7 DARE EQUIPMENT TEE SIZE XXXL	75.00	8-01-25-240-245-125 CRIME PREVENT D.A.R.E.	Budget	Aprv	220
3-01185	04/17/08	8 DARE CERTIFICATE APPRECIATION	30.00	8-01-25-240-245-125 CRIME PREVENT D.A.R.E.	Budget	Aprv	221
3-01185	04/17/08	9 THANK YOU CARDS	5.00	8-01-25-240-245-125 CRIME PREVENT D.A.R.E.	Budget	Aprv	222
3-01185	04/17/08	10 SHIPPING	78.40	8-01-25-240-245-125 CRIME PREVENT D.A.R.E.	Budget	Aprv	223
			----- 2,038.40				

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7-03114	10/23/07	05/30/08 1	THE THE TRAINING CENTER BOILER BLUE LOG BOOK	225.00	7-01-26-310-000-030 BUILDING & GRD Books & Publish	Budget	Aprv	3
				----- 225.00				
8-01142	04/15/08	05/30/08 1	THOMASJ JOSEPH THOMAS Reimbursement - Van Cleaning	16.25	8-01-27-350-000-299 Office of Aging-Comm Affairs Prog Reimb	Budget	Aprv	196
				----- 16.25				
8-01387	05/06/08	05/30/08 1	THOMSONW THOMSON WEST NJ STAT POCKET PARTS	126.00	8-01-43-490-000-030 MUN.COURT Books & Publish	Budget	Aprv	343
				----- 126.00				
8-01602	05/28/08	05/30/08 1	TR642 INDEPENDENCE INVESTORS OVERPAYMENT B-305.01 L-37	14.86	8-01-55-001-000-003 Tax Overpayments Payable	Budget	Aprv	453
				----- 14.86				
8-01476	05/16/08	05/30/08 1	TREAS008 TREASURER OF BURLINGTON COUNTY LANDFILL FEES - APRIL	102,208.30	8-01-32-465-000-172 LANDFILL/WASTE landfill cost	Budget	Aprv	398
				----- 102,208.30				
8-00988	04/02/08	05/30/08 1	TREAS026 TREASURER-STATE OF NEW JERSEY SITE REMEDIATION - OVERSIGHT	45.34	8-01-26-310-000-299 BUILDING & GRD Miscellaneous	Budget	Aprv	134
				----- 45.34				
8-01144	04/15/08	05/30/08 1	TREAS030 TREASURER, STATE OF NEW JERSEY HAZARDOUS WASTE COMPLIANCE	50.00	8-01-26-290-291-037 STREETS & ROAD License & Reg	Budget	Aprv	197
3-01144	04/15/08	05/30/08 2	HAZARDOUS WASTE COMPLIANCE	50.00	8-01-26-290-291-037 STREETS & ROAD License & Reg	Budget	Aprv	198
				----- 100.00				
3-00931	03/27/08	05/30/08 1	TRIST080 TRI STATE BATTERY BATTERY, JUMP PACK	816.72	8-01-26-290-291-155 STREETS & ROAD Vehicle Repair	Budget	Aprv	93
3-01099	04/11/08	05/30/08 1	BOOSTER BATTERY PAC	93.70	8-01-22-195-195-155 CONST OFFICIAL Vehicle Repair	Budget	Aprv	176

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
			910.42				
8-00027	05/30/08 01/08/08	TURNPIKE NJ TURNPIKE AUTHORITY 2 OPEN PO POLICE EZ PASS	100.00	8-01-25-240-247-132 STAFF SERVICES Contractual	Budget	Aprv	25
			----- 100.00				
8-01390	05/30/08 05/06/08	URBANGRO URBAN GROOVE 1 ENTERTAINMENT SERVICES	1,500.00	8-01-27-350-000-132 OFFICE ON AGING Contractual	Budget	Aprv	348
8-01391	05/30/08 05/06/08	URBANGRO URBAN GROOVE 1 ENTERTAINMENT SERVICES	1,500.00	8-01-27-350-000-132 OFFICE ON AGING Contractual	Budget	Aprv	349
			----- 3,000.00				
3-01478	05/30/08 05/16/08	USAMOBIL USA MOBILITY 1 TOWNSHIP PAGERS	23.61	8-01-31-440-000-264 TELEPHONE Municipal Bldg	Budget	Aprv	399
3-01478	05/30/08 05/16/08	USAMOBIL USA MOBILITY 2 R0187812E 5/1-5/31 POLICE	106.02	8-01-31-440-000-264 TELEPHONE Municipal Bldg	Budget	Aprv	400
			----- 129.63				
3-01274	05/30/08 04/23/08	USSCA066 BHUPINDER ENTERPRISES, INC. 2 INV#2008-024 20 POLICE VEHICLE	100.00	8-01-25-240-247-162 STAFF SERVICES Veh Maintenance	Budget	Aprv	259
3-01274	05/30/08 04/23/08	USSCA066 BHUPINDER ENTERPRISES, INC. 3 INV#2008-025 20 POLICE VEHICLE	100.00	8-01-25-240-247-162 STAFF SERVICES Veh Maintenance	Budget	Aprv	260
3-01274	05/30/08 04/23/08	USSCA066 BHUPINDER ENTERPRISES, INC. 4 INV#2008-026 20 POLICE VEHICLE	100.00	8-01-25-240-247-162 STAFF SERVICES Veh Maintenance	Budget	Aprv	261
			----- 300.00				
3-01493	05/30/08 05/16/08	V8351498 VERIZON 1 835-1498, 5/4-6/3, DPW GARAGE	154.63	8-01-31-440-000-267 TELEPHONE Industrial Dr	Budget	Aprv	407
			----- 154.63				
3-01492	05/30/08 05/16/08	V8351564 VERIZON 1 835-1564, DPW FAX, 5/4-6/3	140.91	8-01-31-440-000-267 TELEPHONE Industrial Dr	Budget	Aprv	406
			----- 140.91				
3-01575	05/30/08 05/27/08	V8352276 VERIZON 1 8362276 5/4/08 to 6/3/08	26.98	8-01-31-440-000-268 TELEPHONE Police	Budget	Aprv	448

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
			26.98				
8-01520	05/19/08	05/30/08 V8353752 VERIZON 1 835-3752 5/4-6/3 REC	52.08	8-01-31-440-000-265 TELEPHONE JFK Building	Budget	Aprv	418
			52.08				
8-01491	05/16/08	05/30/08 V8358321 VERIZON 1 835-8321, 5/4-6/3, POOL	25.19	8-01-31-440-000-265 TELEPHONE JFK Building	Budget	Aprv	405
			25.19				
8-01386	05/06/08	05/30/08 V8715700 VERIZON 1 871-5700, 4/26-5/25, REC	1,435.84	8-01-31-440-000-265 TELEPHONE JFK Building	Budget	Aprv	342
			1,435.84				
8-01377	05/06/08	05/30/08 V8717476 VERIZON 1 609-871-7476 4/26/08-5/25/08	250.65	8-01-31-440-000-266 TELEPHONE Fire Station	Budget	Aprv	337
			250.65				
8-01574	05/27/08	05/30/08 V8773001 VERIZON 1 8773001 4/13/08 to 5/12/08	327.61	8-01-31-440-000-268 TELEPHONE Police	Budget	Aprv	447
			327.61				
8-01322	05/01/08	05/30/08 V8773372 VERIZON (6098773372) 1 609-877-3372 4/13/08-5/12/08	69.12	8-01-31-440-000-266 TELEPHONE Fire Station	Budget	Aprv	295
			69.12				
8-01321	05/01/08	05/30/08 V8777476 VERIZON (609-877-7476) 1 609-877-7476 4/13/08-5/12/08	126.20	8-01-31-440-000-266 TELEPHONE Fire Station	Budget	Aprv	294
			126.20				
8-01526	05/19/08	05/30/08 V8809636 VERIZON 1 880-9636 5/7-6/6, OEM	300.53	8-01-31-440-000-265 TELEPHONE JFK Building	Budget	Aprv	419
			300.53				

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
8-01577	05/27/08	05/30/08 VERIZON VERIZON WIRELESS 1 1415888060 4/23/08-5/22/08	801.20	8-01-31-440-000-268 TELEPHONE Police	Budget	Aprv	449
			----- 801.20				
8-01439	05/13/08	05/30/08 VERIZON1 VERIZON ONLINE 1 6492096 T-1 MAY	447.00	8-01-31-440-000-264 TELEPHONE Municipal Bldg	Budget	Aprv	376
			----- 447.00				
3-01383	05/06/08	05/30/08 VERIZON4 VERIZON WIRELESS 1 1417045381 3/26-4/25 INSP CELL	1,785.01	8-01-31-440-000-264 TELEPHONE Municipal Bldg	Budget	Aprv	339
3-01384	05/06/08	1 1417045383 3/26-4/25 WPD CELL	630.88	8-01-31-440-000-268 TELEPHONE Police	Budget	Aprv	340
3-01385	05/06/08	1 1417045382 3/26-4/25 INSP LPTP	540.56	8-01-31-440-000-264 TELEPHONE Municipal Bldg	Budget	Aprv	341
			----- 2,956.45				
3-01440	05/13/08	05/30/08 VERIZON1 VERIZON ONLINE 1 6491968 T-1 MAY	447.00	8-01-31-440-000-264 TELEPHONE Municipal Bldg	Budget	Aprv	377
			----- 447.00				
3-01415	05/08/08	05/30/08 VILLEGAS BRAULIO VILLEGAS 1 MONTHLY SERVICE FOR FIRE INSP	1,000.00	8-01-22-195-195-142 CONST OFFICIAL Cont Inspection	Budget	Aprv	361
			----- 1,000.00				
3-03656	12/28/07	05/30/08 VIRTUAAT VIRTUA AT WORK 1 FIREFIGHTER WELLNESS PHYSICALS	1,885.05	G-01-41-713-007-299 07 ASSISTANCE TO FIREFIGHTERS GRANT	Budget	Aprv	6
3-01265	04/23/08	1 HEPATITIS B VACCINE-PARKS	157.50	8-01-26-290-291-098 STREETS & ROAD Medical Exams	Budget	Aprv	248
3-01402	05/08/08	1 Hepatits B Vaccine	47.25	8-01-25-265-000-098 FIRE DEPT Medical Exams	Budget	Aprv	352
3-01402	05/08/08	2 PPD Test	12.60	8-01-25-265-000-098 FIRE DEPT Medical Exams	Budget	Aprv	353
			----- 2,102.40				
3-00665	02/27/08	05/30/08 VISUAL VISUAL COMPUTER SOLUTIONS, INC 1 TRAINING SEMINAR POLICE	185.00	8-01-25-240-247-028 STAFF SERVICES Training	Budget	Aprv	69
3-00665	02/27/08	2 TRAINING SEMINAR POLICE	405.00	8-01-25-240-247-028	Budget	Aprv	70

Check No.	Check Date	Vendor # Name	Payment Amt	Charge Account Description	Account Type	Status	Seq

				STAFF SERVICES Training			

			590.00				
	05/30/08	WASTE025 WASTE MANAGEMENT OF NJ, INC.					
8-01545	05/21/08	1 APRIL 08 SERVICE 0968797-05026	93,231.56	8-01-26-305-001-001 Garbage & Trash - Contractual	Budget	Aprv	435

			93,231.56				
	05/30/08	WATKINSM MARK WATKINS					
8-01376	05/06/08	1 APRIL 08 DUTY	700.00	8-01-25-265-000-044 FIRE DEPT Response Reimb	Budget	Aprv	336

			700.00				
	05/30/08	WAYNESCA WAYNES CATERING					
3-01488	05/16/08	1 REIMBURSEMENT	68.50	8-01-27-350-000-062 OFFICE ON AGING Concert Pgrms	Budget	Aprv	404
3-01514	05/19/08	1 CATERING SERVICES	600.00	8-01-27-350-000-132 OFFICE ON AGING Contractual	Budget	Aprv	409

			668.50				
	05/30/08	WAYNESWO WAYNE MORGAN					
3-01350	05/06/08	1 SENIOR INSTRUCTOR	1,800.00	8-01-27-350-000-132 OFFICE ON AGING Contractual	Budget	Aprv	314

			1,800.00				
	05/30/08	WBMASON W.B. MASON CO., INC.					
3-00568	02/19/08	6 INV# STN981-002	491.48	8-01-20-100-102-023 PURCHASING-OfficeSupplies	Budget	Aprv	46
3-00568	02/19/08	7 INV# STN981-001	1,166.51	8-01-20-100-102-023 PURCHASING-OfficeSupplies	Budget	Aprv	47
3-01029	04/04/08	2 INV# SQ6058-000	581.80	8-01-20-100-102-023 PURCHASING-OfficeSupplies	Budget	Aprv	141

			1,256.83				
	05/30/08	WHART050 WHARTON HARDWARE					
3-00938	03/27/08	2 INV# 89159H	72.60	8-01-26-290-291-132 STREETS & ROAD Contractual	Budget	Aprv	94
3-00938	03/27/08	3 INV# 89733H	85.10	8-01-26-290-291-132 STREETS & ROAD Contractual	Budget	Aprv	95
3-00938	03/27/08	4 INV# 89186H	72.60	8-01-26-290-291-132 STREETS & ROAD Contractual	Budget	Aprv	96
3-00938	03/27/08	5 INV# 89371H	325.28	8-01-26-290-291-132 STREETS & ROAD Contractual	Budget	Aprv	97
3-00938	03/27/08	6 INV# 89407H	169.78	8-01-26-290-291-132 STREETS & ROAD Contractual	Budget	Aprv	98

5/28/08
6:43:21

TOWNSHIP OF WILLINGBORO
Check Payment Batch Verification Listing

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Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
8-00938	03/27/08	7 INV# 89483H	254.75	STREETS & ROAD Contractual 8-01-26-290-291-132	Budget	Aprv	99
8-00938	03/27/08	8 INV# 89547H	95.60	STREETS & ROAD Contractual 8-01-26-290-291-132	Budget	Aprv	100
8-00938	03/27/08	9 INV# 61215R	63.50	STREETS & ROAD Contractual 8-01-26-290-291-132	Budget	Aprv	101
8-00938	03/27/08	10 INV# 61172R	185.50	STREETS & ROAD Contractual 8-01-26-290-291-132	Budget	Aprv	102
8-00938	03/27/08	11 INV# 61297R	63.50	STREETS & ROAD Contractual 8-01-26-290-291-132	Budget	Aprv	103
			----- 1,388.21				
8-00442	02/07/08	05/30/08 WHITE066 WHITEMARSH CORPORATION 2 INV# 33418	170.00	8-01-26-290-291-158 STREETS & ROAD B&G Maint	Budget	Aprv	39
			----- 170.00				
3-01534	05/20/08	05/30/08 WILLI022 WILLINGBORO TWP AGENCY ACCT 1 PRIME POINT FEES APRIL 2008	1,175.85	8-01-20-130-000-132 FINANCE ADMIN Contractual	Budget	Aprv	420
			----- 1,175.85				
3-01566	05/23/08	05/30/08 WILLI023 WILLINGBORO TWP CURRENT ACCT 1 REIMB CAPITAL FOR VEST GRANT	2,178.41	6-01-41-708-007-299 07 BODY ARMOR REPLACEMENT GRANT	Budget	Aprv	444
			----- 2,178.41				
3-01300	04/28/08	05/30/08 WILSO025 WILSON WEB SERVICES 1 CERTIFICATE OF SALE SET	146.20	8-01-20-145-000-024 TAX COLLECTION Printing	Budget	Aprv	277
			----- 146.20				
3-01075	04/11/08	05/30/08 WINNE033 WINNER FORD OF CHERRY HILL 1 CONSOLE FOR POLICE VEHICLE	230.00	8-01-25-240-247-160 STAFF SERVICES- CAR CONVERSION	Budget	Aprv	155
			----- 230.00				
3-01420	05/08/08	05/30/08 XTELC050 XTEL COMMUNICATIONS INC 1 ACCT 4937, 3/31-4/30, TWP PHS	756.17	8-01-31-440-000-264 TELEPHONE Municipal Bldg	Budget	Aprv	365
3-01438	05/13/08	1 ACCT 4940, 3/31-4/30, REC	264.85	8-01-31-440-000-265 TELEPHONE JFK Building	Budget	Aprv	375
3-01451	05/13/08	1 ACCOUNT #4941 DATED 4/30/08	37.93	8-01-31-440-000-266	Budget	Aprv	380

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
				TELEPHONE Fire Station			
			----- 1,058.95				
8-01257	04/23/08	05/30/08 ZELLER ZELLER & WIELICZKO LLP 1 Legal Services	1,753.67	8-01-20-150-000-137 TAX ASSESSMENT Leg Serv-Assess	Budget	Aprv	244
8-01538	05/20/08	1 GENERAL FILE D.POLO J. MANSON	30.90	8-01-20-155-000-131 TWP ATTORNEY Special Project	Budget	Aprv	426
8-01538	05/20/08	2 GENERAL FILE D.POLO J. MANSON	1,731.92	8-01-20-155-000-131 TWP ATTORNEY Special Project	Budget	Aprv	427
8-01538	05/20/08	3 GENERAL FILE D.POLO J. MANSON	1,405.95	8-01-20-155-000-131 TWP ATTORNEY Special Project	Budget	Aprv	428
8-01572	05/27/08	1 Legal Services	473.64	8-01-20-150-000-137 TAX ASSESSMENT Leg Serv-Assess	Budget	Aprv	445
8-01573	05/27/08	1 Legal Services	2,413.80	8-01-20-150-000-137 TAX ASSESSMENT Leg Serv-Assess	Budget	Aprv	446
			----- 7,809.88				

total Checks: 189 Line Items: 456 Amount: 641,705.40

there are NO errors in this listing.

Account Description	Fund	Budget	Fund Total	Revenue	Fund Total
CURRENT FUND	7-01		14,304.37		0.00
CURRENT FUND	8-01		609,210.82		0.00
STATE & FEDERAL GRANT FUND:	G-01		18,190.21		0.00
Total of All Funds:			<u>641,705.40</u>		<u>0.00</u>

G/L Posting Summary

Account	Description	Debits	Credits
-01-101-01-001-001	Cash - Commerce #4914859	1,134.12	642,839.52
-01-117-04-000-001	Maintenance Liens	18,399.95	0.00
-01-192-08-000-001	Refund of Anticipated Revenues	1,103.60	0.00
-01-201-20-000-000	Current Year Appropriations	584,001.71	1,134.12
-01-203-55-000-000	Appropriation Reserves	14,304.37	0.00
-01-205-55-000-000	Tax Overpayments	6,839.68	0.00
-01-GRT-41-213-000	Appropriated Grant Reserves	18,190.21	0.00
Grand Total:		<u>643,973.64</u>	<u>643,973.64</u>

Range of Checking Accts: 01010101 to 01010101 Range of Check Ids: 19446 to 19634
Report Type: All Checks Report Format: Detail Check Type: Computer

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
19446	05/30/08	AAMCO AAMCO					653
08-01308	1	REPAIR CAR 02 A/C & TRANS SERV	674.55	8-01-25-240-247-155	Budget		289
				STAFF SERVICES Vehicle Repair			
19447	05/30/08	ACCESS ACCESS SECURITY					653
08-01421	1	CAMERA 14 REPAIRED-KENNEDY	300.00	8-01-28-370-000-158	Budget		366
				RECR SERV&PROG B&G Maint			
19448	05/30/08	ADTSE050 ADT SECURITY SERVICES INC					653
08-01127	1	Sta. 162 Monitoring 5/08-7/08	104.18	8-01-25-265-000-158	Budget		187
				FIRE DEPT B&G Maint			
19449	05/30/08	AEDSUPER AED SUPERSTORE					653
08-00952	1	Lifepak 500 Battery for AED	279.95	8-01-25-265-000-165	Budget		113
				FIRE DEPT Other Equip Maint			
19450	05/30/08	AETNAUS AETNA					653
08-01329	1	MAY PREMIUM	7,392.28	8-01-23-220-000-171	Budget		305
				Group Health Insurance			
19451	05/30/08	ALLCLEAN ALL CLEAN BUILDING SERV INC					653
08-01155	1	OVERTIME 3/2,9,16,22,23,29,30	867.00	8-01-29-390-000-132	Budget		200
				LIBRARY Contractual			
08-01304	1	CUSTODIAL SERVICES - TWP BLDGS	7,205.83	8-01-26-310-000-132	Budget		281
				BUILDING & GRD Contractual			
08-01304	2	KENNEDY CENTER	14,442.08	8-01-26-310-000-132	Budget		282
				BUILDING & GRD Contractual			
08-01304	3	LIBRARY	6,597.50	8-01-29-390-000-132	Budget		283
				LIBRARY Contractual			

			29,112.41				
19452	05/30/08	ALLIN033 ALL INDUSTRIAL SAFETY PRODUCTS					653
08-00502	4	INVOICE # 162119	334.80	8-01-26-290-291-032	Budget		40
				STREETS & ROAD Clothes & Equip			
08-00502	5	INVOICE # 162494	277.45	8-01-26-290-291-032	Budget		41
				STREETS & ROAD Clothes & Equip			

			612.25				
19453	05/30/08	ALLIS050 ALLISTER BUSINESS SYSTEMS, INC					653
08-01131	1	MinoIta ID#15297 Model#470	892.70	8-01-25-240-240-152	Budget		188
				ADMINISTRATION Copier Repair			
08-01154	1	SHARP DEVELOPER-REPLACEMENT	65.48	8-01-26-290-291-107	Budget		199
				STREETS & ROAD OFFICE EQUIPMEN			
08-01306	1	COPIER MAINTENANCE	937.50	8-01-26-310-000-132	Budget		287
				BUILDING & GRD Contractual			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
			1,895.68				
19454	05/30/08	ALLS0050 ALLSORTA SIGNS, INC.					653
07-02188	1	GRAPHICS FOR NEW POLICE VEHS	1,700.00	7-01-25-240-247-160	Budget		1
				STAFF SERVICES- CAR CONVERSION			
07-02188	2	GRAPHICS FOR POLICE MOTORCYCLE	400.00	7-01-25-240-247-160	Budget		2
				STAFF SERVICES- CAR CONVERSION			

			2,100.00				
19455	05/30/08	AMANJ AMANJ EDUCATION FUND					653
08-01389	1	55TH Annual AMANJ Continuing	245.00	8-01-20-150-000-028	Budget		345
				TAX ASSESSMENT Training			
08-01389	2		0.00	8-01-20-150-000-028	Budget		346
				TAX ASSESSMENT Training			
08-01389	3		0.00	8-01-20-150-000-028	Budget		347
				TAX ASSESSMENT Training			

			245.00				
19456	05/30/08	AMERIO32 AMERICAN ASPHALT CO, INC					653
08-01156	1	POT HOLE REPAIR	178.50	G-01-41-726-000-299	Budget		201
				Pothole Repair Grant			
08-01301	1	COLD PATCH - ROAD REPAIRS	174.25	G-01-41-726-000-299	Budget		278
				Pothole Repair Grant			

			352.75				
19457	05/30/08	AMERICAI AMERICAN IMAGES PUBLISHING INC					653
08-01126	1	Advertising/willingboro Twp	4,450.00	8-01-27-350-000-024	Budget		186
				OFFICE ON AGING Printing			
19458	05/30/08	ARBYS050 ARBY'S ROAST BEEF					653
08-00006	9	INV# 26308 PRISONER MEAL	5.78	8-01-25-240-241-034	Budget		7
				PATROL Prisoner Meals			
08-00006	10	INV# 26319 PRISONER MEAL	2.87	8-01-25-240-241-034	Budget		8
				PATROL Prisoner Meals			
08-00006	11	INV# 26318 ADV TURK PRISONER M	1.74	8-01-25-240-241-034	Budget		9
				PATROL Prisoner Meals			
08-00006	12	INV# 26314 PRISONER MEAL	2.87	8-01-25-240-241-034	Budget		10
				PATROL Prisoner Meals			

			13.26				
19459	05/30/08	ASSURANT ASSURANT EMPLOYEE BENEFITS					653
08-01328	1	MAY PREMIUM	258.00	8-01-23-220-000-171	Budget		304
				Group Health Insurance			
19460	05/30/08	BARBA040 BARBARA FOLEY					653
08-01392	1	SENIOR SERVICES	500.00	8-01-27-350-000-132	Budget		350
				OFFICE ON AGING Contractual			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
19461	05/30/08	BCINSTE BURLINGTON COUNTY ESTC-BCIT					653
08-01320	1	RIT STRATEGIES & TACTICS #2767	55.00	8-01-25-265-000-028 FIRE DEPT Training	Budget		293
19462	05/30/08	BELMONT CRYSTAL SPRINGS					653
08-00153	6	INV# 19655506359789	175.85	8-01-26-310-000-132 BUILDING & GRD Contractual	Budget		28
19463	05/30/08	BESTUNIF BEST UNIFORM					653
08-00627	5	UNIFORM SERVICES INV# 174003	4.25	8-01-26-310-000-032 BUILDING & GRD Clothes & Equip	Budget		51
08-00627	6	UNIFORM SERVICES INV# 174004	74.15	8-01-26-310-000-032 BUILDING & GRD Clothes & Equip	Budget		52
08-00627	7	UNIFORM SERVICES INV# 174005	28.74	8-01-26-310-000-032 BUILDING & GRD Clothes & Equip	Budget		53
08-00627	8	UNIFORM SERVICES INV# 172459	4.25	8-01-26-310-000-032 BUILDING & GRD Clothes & Equip	Budget		54
08-00627	9	UNIFORM SERVICES INV# 172460	66.95	8-01-26-310-000-032 BUILDING & GRD Clothes & Equip	Budget		55
08-00627	10	UNIFORM SERVICES INV# 172461	28.74	8-01-26-310-000-032 BUILDING & GRD Clothes & Equip	Budget		56
08-00627	11	UNIFORM SERVICES INV# 175537	4.25	8-01-26-310-000-032 BUILDING & GRD Clothes & Equip	Budget		57
08-00627	12	UNIFORM SERVICES INV# 175538	77.10	8-01-26-310-000-032 BUILDING & GRD Clothes & Equip	Budget		58
08-00627	13	UNIFORM SERVICES INV# 175539	28.74	8-01-26-310-000-032 BUILDING & GRD Clothes & Equip	Budget		59
08-00627	14	UNIFORM SERVICES INV# 177077	4.25	8-01-26-310-000-032 BUILDING & GRD Clothes & Equip	Budget		60
08-00627	15	UNIFORM SERVICES INV# 177078	85.35	8-01-26-310-000-032 BUILDING & GRD Clothes & Equip	Budget		61
08-00627	16	UNIFORM SERVICES INV# 177079	28.74	8-01-26-310-000-032 BUILDING & GRD Clothes & Equip	Budget		62
08-00627	17	UNIFORM SERVICES INV# 178619	4.25	8-01-26-310-000-032 BUILDING & GRD Clothes & Equip	Budget		63
08-00627	18	UNIFORM SERVICES INV# 178620	83.10	8-01-26-310-000-032 BUILDING & GRD Clothes & Equip	Budget		64
08-00627	19	UNIFORM SERVICES INV# 178621	28.74	8-01-26-310-000-032 BUILDING & GRD Clothes & Equip	Budget		65
			----- 551.60				
19464	05/30/08	BOWMA050 BOWMAN & COMPANY LLP					653
08-01535	1	AUDITIONG SERVICES RENDERED	5,000.00	8-01-20-135-000-133 AUDIT SERVICES Auditor	Budget		421
08-01536	1	PREP OF THE'08 BUDGET/INTERIM	40,000.00	8-01-20-135-000-133 AUDIT SERVICES Auditor	Budget		422
			----- 45,000.00				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Seq
19465	05/30/08	BRICKERM MATTHEW BRICKER					653
08-01370	1	APRIL 08 DUTY	200.00	8-01-25-265-000-044	Budget		330
				FIRE DEPT Response Reimb			
19466	05/30/08	BURLI020 BURLINGTON COUNTY AUTO PARTS					653
08-00910	2	INV# 982894	532.84	8-01-26-290-291-155	Budget		83
				STREETS & ROAD Vehicle Repair			
08-01273	2	INV# 982609 SHOCKS PRISONER V	225.80	8-01-25-240-247-162	Budget		252
				STAFF SERVICES Veh Maintenance			
08-01273	3	INV# 985324 ALTERNATOR K-1	485.91	8-01-25-240-247-162	Budget		253
				STAFF SERVICES Veh Maintenance			
08-01273	4	INV# 986866 PARTS CAR 12	26.43	8-01-25-240-247-162	Budget		254
				STAFF SERVICES Veh Maintenance			
08-01273	5	INV# 987095 BRAKES CAR 05	191.96	8-01-25-240-247-162	Budget		255
				STAFF SERVICES Veh Maintenance			
08-01273	6	INV# BRAKES CAR 18	164.89	8-01-25-240-247-162	Budget		256
				STAFF SERVICES Veh Maintenance			
08-01273	7	INV# BULBS #987873	48.85	8-01-25-240-247-162	Budget		257
				STAFF SERVICES Veh Maintenance			
08-01273	8	INV#990025 MASTER CYLINDER CAR	141.57	8-01-25-240-247-162	Budget		258
				STAFF SERVICES Veh Maintenance			

			1,818.25				
19467	05/30/08	BURLI027 BURLINGTON COUNTY TIMES					653
08-00909	1	TAX SALE 2008/AD TO RUN	1,083.60	8-01-55-006-000-005	Budget		81
				TAX SALE ADVERTISEMENT			
08-00909	2	AFF \$20.00 CHARGE	20.00	8-01-55-006-000-005	Budget		82
				TAX SALE ADVERTISEMENT			
08-00966	1	Legal Ad Bid Printing 2008	61.76	8-01-20-120-000-027	Budget		115
				TOWNSHIP CLERK Advertising			
08-01036	1	Legal Bid Pennypacker Spray Pk	105.32	8-01-20-120-000-027	Budget		142
				TOWNSHIP CLERK Advertising			
08-01037	1	LEGAL AD	35.48	8-01-20-120-000-027	Budget		143
				TOWNSHIP CLERK Advertising			
08-01037	2	LEGAL AD	34.40	8-01-20-120-000-027	Budget		144
				TOWNSHIP CLERK Advertising			
08-01037	3	LEGAL AD	34.40	8-01-20-120-000-027	Budget		145
				TOWNSHIP CLERK Advertising			
08-01044	1	Legal Add Meeting	30.08	8-01-20-120-000-027	Budget		147
				TOWNSHIP CLERK Advertising			
08-01066	1	Legal Intro Ord. 2008-4 Pking	49.52	8-01-20-120-000-027	Budget		154
				TOWNSHIP CLERK Advertising			
08-01083	1	Legal Final Ord 2008-3	36.20	8-01-20-120-000-027	Budget		167
				TOWNSHIP CLERK Advertising			
08-01132	1	Legal Ad Time Forum	27.92	8-01-20-120-000-027	Budget		189
				TOWNSHIP CLERK Advertising			
08-01158	1	LEGAL AD	34.04	8-01-20-120-000-027	Budget		208
				TOWNSHIP CLERK Advertising			
08-01289	1	Legal - Final Ord. 2008 - 1	54.92	8-01-20-120-000-027	Budget		271
				TOWNSHIP CLERK Advertising			

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08-01291	1	Legal - Final Ord. 2008 - 4	42.32	8-01-20-120-000-027 TOWNSHIP CLERK Advertising	Budget		272

			1,649.96				
19468	05/30/08	CDW CDWG GOVERNMENT, INC.					653
08-01237	1	578556 HP LJ 3500 TONER BLK	130.00	8-01-25-265-000-156 FIRE DEPT Computer Repair	Budget		232
08-01237	2	579967 HP LJ 3700 TONER CYAN	160.00	8-01-25-265-000-156 FIRE DEPT Computer Repair	Budget		233
08-01237	3	579968 HP LJ 3700 TONER MAGENT	160.00	8-01-25-265-000-156 FIRE DEPT Computer Repair	Budget		234
08-01237	4	579969 HP LJ 3700 TONER YELLOW	160.00	8-01-25-265-000-156 FIRE DEPT Computer Repair	Budget		235
08-01237	5	FREIGHT	12.75	8-01-25-265-000-156 FIRE DEPT Computer Repair	Budget		236

			622.75				
19469	05/30/08	CENTR080 CENTRAL PARTS WAREHOUSE					653
08-00916	2	INVOICE# 104513A	73.68	8-01-26-290-292-151 SNOW REMOVAL Equip Repair	Budget		89
08-00916	3	INVOICE# 104513B	87.03	8-01-26-290-292-151 SNOW REMOVAL Equip Repair	Budget		90

			160.71				
19470	05/30/08	CERTI040 CERTIFIED SPEEDOMETER SVC, INC					653
08-00008	3	VEHICLES CALIBRATED 7725	238.00	8-01-25-240-247-151 STAFF SERVICES Equip Rep/Main	Budget		11
19471	05/30/08	CHIEF050 CHIEF SUPPLY					653
08-00727	1	TRAINING GRANT WRITING	299.00	8-01-25-240-247-028 STAFF SERVICES Training	Budget		72
19472	05/30/08	CHMARTIN CHARLES MARTIN					653
08-01486	1	VIDEO SERVICES	600.00	8-01-27-350-000-132 OFFICE ON AGING Contractual	Budget		403
19473	05/30/08	CHRIS020 CHRISTOPHER CARCASIO					653
08-01371	1	APRIL 08 DUTY	220.00	8-01-25-265-000-044 FIRE DEPT Response Reimb	Budget		331
19474	05/30/08	CLEAN066 CLEAN RENTAL SERVICES INC.					653
08-01136	1	INVOICE 93774	141.43	8-01-26-310-000-032 BUILDING & GRD Clothes & Equip	Budget		190
08-01136	2	INVOICE 93775	29.03	8-01-26-310-000-032 BUILDING & GRD Clothes & Equip	Budget		191
08-01136	3	INVOICE 95054	125.15	8-01-26-310-000-032 BUILDING & GRD Clothes & Equip	Budget		192
08-01136	4	INVOICE 95055	25.10	8-01-26-310-000-032 BUILDING & GRD Clothes & Equip	Budget		193

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BUILDING & GRD Clothes & Equip							

320.71							
19475	05/30/08	CLEETHEL CARSON					653
08-01351	1	SENIOR INSTRUCTOR	520.00	G-01-41-734-000-299	Budget	315	
				WIC FARM MARKET GRANT Misc			
19476	05/30/08	CLYDE075 CLYDESDALE WELDING SUPPLY INC					653
08-00609	8	INV# 287941	448.16	8-01-26-290-291-132	Budget	48	
				STREETS & ROAD Contractual			
08-00609	9	INV# 289721	139.17	8-01-26-290-291-132	Budget	49	
				STREETS & ROAD Contractual			

587.33							
19477	05/30/08	COMCASTG COMCAST CABLE					653
08-00226	5	MAY 18-JUN 17	110.01	8-01-28-370-000-132	Budget	30	
				RECR SERV&PROG Contractual			
19478	05/30/08	CONTIO40 CONTINENTAL FIRE & SAFETY INC.					653
08-01333	1	Whelen #50B00FBR - 500 Series	124.00	8-01-25-265-000-155	Budget	309	
				FIRE DEPT Vehicle Repair			
08-01333	2	Shipping	12.00	8-01-25-265-000-155	Budget	310	
				FIRE DEPT Vehicle Repair			

136.00							
19479	05/30/08	CONTR033 CONTRACTOR SERVICE (WDDS)					653
08-00504	5	INVOICE # 95180	30.00	8-01-26-290-291-055	Budget	42	
				STREETS & ROAD Small Tools			
19480	05/30/08	DALEUSJA JAIME DALEUS					653
08-01372	1	APRIL 08 DUTY	330.00	8-01-25-265-000-044	Budget	332	
				FIRE DEPT Response Reimb			
19481	05/30/08	DAVID060 DAVID ANDRADE					653
08-01369	1	APRIL 08 DUTY	215.00	8-01-25-265-000-044	Budget	329	
				FIRE DEPT Response Reimb			
19482	05/30/08	DELL DELL INC.					653
08-00962	1	DELL 5110CN IMAGING DRUM KIT	169.98	8-01-22-195-195-024	Budget	114	
				CONST OFFICIAL Printing			
19483	05/30/08	DELL 050 DELL MARKETING L.P.					653
08-00622	1	JFK Server Memory	199.96	8-01-20-100-103-132	Budget	50	
				TECHNOLOGY Contractual			
19484	05/30/08	DOCUM050 DOCUMENT CONCEPTS, INC.					653
08-01348	1	MAILERS	358.00	8-01-43-490-000-024	Budget	312	
				MUN.COURT Printing			

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08-01348	2	SHIPPING	24.00	8-01-43-490-000-024 MUN.COURT Printing	Budget		313

			382.00				
19485	05/30/08	DOE D.O.E. TECHNOLOGIES					653
08-01347	1	REPAIR POLICE PHONE RECORDER	775.00	8-01-25-240-247-153 STAFF SERVICES Radio Maint	Budget		311
19486	05/30/08	DONALDGE DONALD GEORGE					653
08-01353	1	TRAVEL EXPENSE - CONFERENCE	1,669.12	8-01-26-290-291-022 STREETS & ROAD Travel Expense	Budget		316
19487	05/30/08	DOUGLASM ESTATE OF MITSUE DOUGLAS					653
08-01428	1	OVERPAYMENT TAXES B-405 L-10	1,036.00	8-01-55-001-000-003 Tax Overpayments Payable	Budget		372
19488	05/30/08	DOWCYNTH CYNTHIA & LEWIS DOW					653
08-01605	1	OVERPAYMENT B-842 L-13	1,419.32	8-01-55-001-000-003 Tax Overpayments Payable	Budget		456
19489	05/30/08	EAGLE048 EAGLE POINT GUN SHOP					653
08-00967	1	FBI-Q-CB TARGETS	1,000.00	8-01-25-240-247-113 STAFF SERVICES Ammunition	Budget		116
08-00967	2	AE40R3	4,470.00	8-01-25-240-247-113 STAFF SERVICES Ammunition	Budget		117
08-00967	3	P40HS3G	2,640.00	8-01-25-240-247-113 STAFF SERVICES Ammunition	Budget		118
08-00967	4	BC40NT3	5,400.00	8-01-25-240-247-113 STAFF SERVICES Ammunition	Budget		119
08-00967	5	AE223N	2,480.00	8-01-25-240-247-113 STAFF SERVICES Ammunition	Budget		120
08-00967	6	GM223M-500	3,276.00	8-01-25-240-247-113 STAFF SERVICES Ammunition	Budget		121
08-00967	7	LE223T1	3,520.00	8-01-25-240-247-113 STAFF SERVICES Ammunition	Budget		122

			22,786.00				
19490	05/30/08	EASTERNT EASTERN TERMITE & PEST CONTROL					653
08-01058	1	INVOICE 61136 - COMPLEX BLDG	75.00	8-01-26-310-000-132 BUILDING & GRD Contractual	Budget		150
08-01058	2	INVOICE 61137 - DPW GARAGE	60.00	8-01-26-310-000-132 BUILDING & GRD Contractual	Budget		151
08-01058	3	INVOICE 61138 - PUBLIC LIBRARY	49.00	8-01-26-310-000-132 BUILDING & GRD Contractual	Budget		152
08-01058	4	INVOICE 61139 - KENNEDY CENTER	89.00	8-01-26-310-000-132 BUILDING & GRD Contractual	Budget		153
08-01410	1	PEST CONTROL SVC-TWP BLDGS	60.00	8-01-26-310-000-132 BUILDING & GRD Contractual	Budget		356
08-01410	2	MUNICIPAL COMPLEX	75.00	8-01-26-310-000-132 BUILDING & GRD Contractual	Budget		357

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08-01410	3	KENNEDY CENTER	89.00	BUILDING & GRD Contractual 8-01-26-310-000-132	Budget		358
08-01410	4	PUBLIC LIBRARY	49.00	BUILDING & GRD Contractual 8-01-26-310-000-132	Budget		359

			546.00				
19491	05/30/08	EDDIE050 EDDIE CAMPBELL					653
08-01287	1	NJ Conf of Mayors Exp. Reimb.	140.41	8-01-20-110-110-022 TOWN COUNCIL Travel Expense	Budget		270
19492	05/30/08	EDWARDSA EDWARDS ANGELL PALMER &					653
08-01537	1	LEGAL DISBURSEMENT MAR 2008	89.07	8-01-20-155-000-139 TWP ATTORNEY Labor Negotiation	Budget		423
08-01537	2	LEGAL DISBURSEMENT FEB 2008	83.06	8-01-20-155-000-139 TWP ATTORNEY Labor Negotiation	Budget		424
08-01537	3	LEGAL DISBURSEMENT FEB 2008	4,018.00	8-01-20-155-000-139 TWP ATTORNEY Labor Negotiation	Budget		425
08-01549	1	LEGAL SERVICES INV# 1471450	2,331.96	8-01-20-155-000-139 TWP ATTORNEY Labor Negotiation	Budget		439
08-01551	1	EXPENSES & DISBURSEMENT	779.54	8-01-20-155-000-139 TWP ATTORNEY Labor Negotiation	Budget		441
08-01553	1	LEGAL SERVICES INV# 1471451	8,651.00	8-01-20-155-000-139 TWP ATTORNEY Labor Negotiation	Budget		442

			15,952.63				
19493	05/30/08	EMERGENC EMERGENCY PRODUCTS, INC.					653
08-01283	1	Emergency Repair / Engine 1632	214.35	8-01-25-265-000-163 FIRE DEPT Major Veh Repair	Budget		262
19494	05/30/08	EMRPOWER EMR POWER SYSTEMS, LLC.					653
08-01305	1	SERVICE CHECK - BOILER	100.00	8-01-26-310-000-132 BUILDING & GRD Contractual	Budget		284
08-01305	2	SERVICE CHECK-OUTSIDE KENNEDY	100.00	8-01-26-310-000-132 BUILDING & GRD Contractual	Budget		285
08-01305	3	SERVICE CHECK - GENERATOR	100.00	8-01-26-310-000-132 BUILDING & GRD Contractual	Budget		286

			300.00				
19495	05/30/08	EVERLAST EVERLAST SPORTS MANUFACTURING					653
08-00983	1	PROFESSIONAL GYM SCALE	225.00	8-01-28-370-000-115 RECR SERV&PROG Prgrm Supplies	Budget		123
08-00983	2	SPARRING GLOVES B/U/W & R/W	35.00	8-01-28-370-000-115 RECR SERV&PROG Prgrm Supplies	Budget		124
08-00983	3	SPARRING GLOVES B/U/W & R/W	35.00	8-01-28-370-000-115 RECR SERV&PROG Prgrm Supplies	Budget		125
08-00983	4	SPARRING GLOVES B/U/W & R/W	35.00	8-01-28-370-000-115 RECR SERV&PROG Prgrm Supplies	Budget		126

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08-00983	5	AMATEUR GLOVES B/U/W & R/W	65.00	8-01-28-370-000-115	Budget		127
				RECR SERV&PROG Prgrm Supplies			
08-00983	6	AMATEUR GLOVES B/U/W & R/W	65.00	8-01-28-370-000-115	Budget		128
				RECR SERV&PROG Prgrm Supplies			
08-00983	7	JUNIOR COMP RED/WHITE	65.00	8-01-28-370-000-115	Budget		129
				RECR SERV&PROG Prgrm Supplies			
08-00983	8	HEAD GEAR AMATEUR W/CHEEK	200.00	8-01-28-370-000-115	Budget		130
				RECR SERV&PROG Prgrm Supplies			
08-00983	9	BODY SHIELD PUNCH	52.50	8-01-28-370-000-115	Budget		131
				RECR SERV&PROG Prgrm Supplies			
08-00983	10	TAPE/TRAINING	12.00	8-01-28-370-000-115	Budget		132
				RECR SERV&PROG Prgrm Supplies			
08-00983	11	FREIGHT	48.50	8-01-28-370-000-115	Budget		133
				RECR SERV&PROG Prgrm Supplies			

			838.00				
19496	05/30/08	FADDENMI MICHAEL FADDEN					653
08-01373	1	APRIL 08 DUTY	115.00	8-01-25-265-000-044	Budget		333
				FIRE DEPT Response Reimb			
19497	05/30/08	FALCONIE NICHOLAS J. FALCONIERO					653
08-01416	1	MONTHLY SERVICE BLDG. INSP	850.00	8-01-22-195-195-142	Budget		362
				CONST OFFICIAL Cont Inspection			
19498	05/30/08	FIREAPPA FIRE APPARATUS REPAIR, INC.					653
08-01332	1	Annual NFPA Pump Testing	800.00	8-01-25-265-000-162	Budget		307
				FIRE DEPT Veh Scheduled Maint			
08-01332	2	Annual NFPA Pump Testing	100.00	8-01-25-265-000-162	Budget		308
				FIRE DEPT Veh Scheduled Maint			

			900.00				
19499	05/30/08	FLYNNSTO FLYNN'S TOWING, INC.					653
08-00055	1	TOW VEHICLE #81 (MG33040)	225.00	7-01-26-290-291-155	Budget		26
				STREETS & ROAD Vehicle Repair			
9500	05/30/08	FOLEYMRT MR. TERRY FOLEY					653
08-01436	1	VETERAN DEDUCTION B-107 L-20	250.00	8-01-55-001-000-003	Budget		373
				Tax Overpayments Payable			
9501	05/30/08	FORDEBET BETRICIA FORDE					653
08-01426	1	OVERPAYMENT TAXES B-112 L-20	1,685.00	8-01-55-001-000-003	Budget		370
				Tax Overpayments Payable			
9502	05/30/08	FORDL050 FORD LUCAS MOTOR CO, INC.					653
08-01423	1	REPAIR DET VEH & 4 NEW RIMS	1,098.28	8-01-25-240-247-155	Budget		367
				STAFF SERVICES Vehicle Repair			
08-01423	2	4 RIMS FOR 2008 CROWN VICS	478.46	8-01-25-240-247-162	Budget		368
				STAFF SERVICES Veh Maintenance			
08-01423	3	DISCOUNT	128.64	8-01-25-240-247-155	Budget		369

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STAFF SERVICES Vehicle Repair							

			1,448.10				
19503	05/30/08	FOXHEATI FOX HEATING & A/C, INC.					653
08-00286	1	PREVENTATIVE MAINT STA 163	94.00	8-01-25-265-000-158 FIRE DEPT B&G Maint	Budget		38
19504	05/30/08	GALLS033 GALLS INC.					653
08-00821	1	8F-SP509 - Converse Composite	99.99	8-01-25-265-000-032 FIRE DEPT Clothes & Equip	Budget		75
08-00821	2	Shipping	10.99	8-01-25-265-000-032 FIRE DEPT Clothes & Equip	Budget		76
08-00826	1	8J-SP578 Thorogood Quick-	99.99	8-01-25-265-000-032 FIRE DEPT Clothes & Equip	Budget		77
08-00826	2	Shipping	5.00	8-01-25-265-000-032 FIRE DEPT Clothes & Equip	Budget		78

			215.97				
19505	05/30/08	GEESECHA GEESE CHASERS LLC					653
08-01309	1	GEESE CONTROL-APRIL, MC PARK	1,165.67	8-01-28-370-000-132 RECR SERV&PROG Contractual	Budget		290
19506	05/30/08	GENERALS GENERAL SEWER & PLUMBING SVC					653
08-01138	1	TROUBLESHOOT ODOR-LIBRARY	110.00	8-01-29-390-000-132 LIBRARY Contractual	Budget		194
08-01230	1	REPAIRS-VARIOUS PARK RESTRMS	1,643.00	8-01-28-370-000-158 RECR SERV&PROG B&G Maint	Budget		226

			1,753.00				
19507	05/30/08	GERBER GERBER MANUFACTURING					653
08-01096	1	REPLACEMENT PRTS-PICNIC TABLES	1,814.40	8-01-28-370-000-158 RECR SERV&PROG B&G Maint	Budget		175
19508	05/30/08	GLOBALST GLOBALSTAR					653
08-01479	1	SATELLITE PHONE SERVICE - MAY	41.67	8-01-25-252-000-153 EMERGENCY MGMT Radio Maint	Budget		401
19509	05/30/08	GOODI050 GOOD IMPRESSIONS					653
08-00674	3	INV# 50177 BUSINESS CARDS	384.00	8-01-25-240-240-024 ADMINISTRATION Printing	Budget		71
08-01296	1	2 SIDED TAX ENVELOPES (6.5X 4)	83.00	8-01-20-145-000-024 TAX COLLECTION Printing	Budget		274
08-01330	1	Smoke Detector Request Forms	75.00	8-01-25-265-000-043 FIRE DEPT Fire Prevention	Budget		306

			542.00				
19510	05/30/08	GOODY033 GOODYEAR AUTO SERVICE CENTER					653

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	08-00015	7	INV# 108711 4 TIRES CAR 17	492.36	8-01-25-240-247-162	Budget		12
					STAFF SERVICES Veh Maintenance			
	08-00015	8	INV# 108877 ROTATE TIRES OIL	49.03	8-01-25-240-247-162	Budget		13
					STAFF SERVICES Veh Maintenance			
	08-00015	9	INV# 109035 OIL CHANGE	27.63	8-01-25-240-247-162	Budget		14
					STAFF SERVICES Veh Maintenance			
				569.02				
19511	08-01260	05/30/08	GRANTWRI GRANT WRITING USA 1 2 DAY SEMINAR GRANT WRITING	1,275.00	8-01-22-195-195-028	Budget		653 245
					CONST OFFICIAL Training			
19512	08-01264	05/30/08	HADEH050 H. A. DEHART & SON, INC. 1 SWEEPER REPAIR	3,595.00	7-01-26-290-291-163	Budget		653 247
					STREETS & ROAD Major Veh Repai			
	08-01268		1 REPAIR SWEEPER-INVOICE 133639	89.55	8-01-26-290-291-151	Budget		250
					STREETS & ROAD Equip Repair			
				3,684.55				
19513	07-03519	05/30/08	HAEMMRIC PROIMAGE APPAREL, LLC 1 4" CUSTOM PATCHES	700.00	7-01-28-370-000-250	Budget		653 4
					RECR SERV&PROG Soccer			
	07-03519		2 SHIPPING	12.33	7-01-28-370-000-250	Budget		5
					RECR SERV&PROG Soccer			
				712.33				
19514	08-00912	05/30/08	HAINED066 HAINESPORT ENTERPRISES, INC. 2 INV# R224578	594.80	8-01-26-290-291-165	Budget		653 85
					STREETS & ROAD Oth Equip Maint			
	08-00912		3 INV# 516289	123.34	8-01-26-290-291-165	Budget		86
					STREETS & ROAD Oth Equip Maint			
	08-00912		4 INV# 516396	98.49	8-01-26-290-291-165	Budget		87
					STREETS & ROAD Oth Equip Maint			
	08-00912		5 INV# 516405	42.42	8-01-26-290-291-165	Budget		88
					STREETS & ROAD Oth Equip Maint			
				859.05				
19515	08-00016	05/30/08	HAVIS050 HAVIS-SHIELDS EQUIPMENT CORP. 3 188307 VEHICLE LIGHTBAR	125.00	8-01-25-240-247-155	Budget		653 15
					STAFF SERVICES Vehicle Repair			
	08-00016		4 188307 SHIPPING	6.54	8-01-25-240-247-155	Budget		16
					STAFF SERVICES Vehicle Repair			
	08-00016		5 CREDIT INF12660	230.00	8-01-25-240-247-155	Budget		17
					STAFF SERVICES Vehicle Repair			
	08-00016		6 INV#189877 REPAIR ALLEY LIGHT	89.40	8-01-25-240-247-155	Budget		18
					STAFF SERVICES Vehicle Repair			
	08-00016		7 INV# 189527 VECTOR LIGHT-BAR	21.46	8-01-25-240-247-155	Budget		19

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08-00016	8	INV# 189526 VECTOR LIGHT-BAR	82.09	STAFF SERVICES Vehicle Repair 8-01-25-240-247-155	Budget		20
08-00016	9	INV# 189147 2 WHELAN SPEAKERS	294.00	STAFF SERVICES Vehicle Repair 8-01-25-240-247-155	Budget		21
08-01272	1	INSTALLATION POLICE CAR RADIOS	525.00	STAFF SERVICES Vehicle Repair 8-01-25-240-247-153	Budget		251
			-----	STAFF SERVICES Radio Maint			
			913.49				
19516	05/30/08	HOMED050 HOME DEPOT CREDIT SERVICES INC					653
08-00506	8	INV# 9270429	313.88	8-01-26-310-000-055	Budget		43
				BUILDING & GRD Small Tools			
08-00506	9	INV# 9270422	30.25	8-01-26-310-000-055	Budget		44
			-----	BUILDING & GRD Small Tools			
			344.13				
19517	05/30/08	HORIZON HORIZON BLUE CROSS/BLUE SHIELD					653
08-01316	1	MAY PREMIUM	4,462.72	8-01-23-220-000-171	Budget		291
				Group Health Insurance			
19518	05/30/08	HRHOF050 HRH OF SOUTHERN NEW JERSEY					653
08-01323	1	FIRE & MUTUAL PERIL INSURANCE	957.00	8-01-25-265-000-211	Budget		296
				FIRE DEPT Mutual Peril Ins			
19519	05/30/08	IFP 066 INSTITUTE FOR FORENSIC PSYCH					653
08-01307	1	Pre-Employment Psychological	1,185.00	8-01-25-265-000-098	Budget		288
				FIRE DEPT Medical Exams			
19520	05/30/08	IKONO050 IKON OFFICE SOLUTIONS					653
08-00728	2	INV# 76129005 APRIL -DEC 2008	2,000.00	8-01-25-240-244-135	Budget		73
				DETECTIVES Contractual			
19521	05/30/08	INSTO050 INST OF POLICE TECH & MGMNT					653
08-00144	1	MANAGING THE FTO PROGRAM	550.00	8-01-25-240-247-028	Budget		27
				STAFF SERVICES Training			
19522	05/30/08	ISS ISS SOLUTIONS					653
08-00219	1	MAC OS Software	139.00	8-01-20-100-102-299	Budget		29
				PURCHASING Miscellaneous			
08-01183	1	HP 1005 LASER PRINTER	129.98	8-01-25-240-241-107	Budget		209
			-----	PATROL Other Supplies			
			268.98				
19523	05/30/08	JASSMAR MARLENE JASS					653
08-01393	1	REIMBURSEMENT	50.34	8-01-27-350-000-132	Budget		351
				OFFICE ON AGING Contractual			
19524	05/30/08	JCPO0050 J.C. POOL SERVICE					653

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	08-01231	1	POOL MAINTENANCE-COUNTRY CLUB	625.00	8-01-28-370-000-158 RECR SERV&PROG B&G Maint	Budget		227
19525	05/30/08	JOHNN060	JOHNNY ON THE SPOT INC.					653
	08-00227	5	INV# 763530 FAIRMONT PK	71.00	8-01-28-370-000-132 RECR SERV&PROG Contractual	Budget		31
	08-00228	5	INV# 739903 acct 33773	426.00	8-01-28-370-000-132 RECR SERV&PROG Contractual	Budget		32
	08-00228	6	INV# 740732 acct 33773	284.00	8-01-28-370-000-132 RECR SERV&PROG Contractual	Budget		33
	08-00228	7	INV# 763531 acct 33773	142.00	8-01-28-370-000-132 RECR SERV&PROG Contractual	Budget		34
	08-00229	5	INV# 7399040 acct # 93240	154.40	8-01-28-370-000-132 RECR SERV&PROG Contractual	Budget		35
	08-00229	6	INV# 763532 acct # 93240	154.40	8-01-28-370-000-132 RECR SERV&PROG Contractual	Budget		36
				----- 663.80				
19526	05/30/08	JORDO050	JORDAN LOCKSMITH/THOMAS A LEAR					653
	08-00833	5	INV# 16893	48.00	8-01-26-310-000-158 BUILDING & GRD B&G Maint	Budget		79
	08-00833	6	INV# 16898	50.00	8-01-26-310-000-158 BUILDING & GRD B&G Maint	Budget		80
	08-01405	1	INSTALLATION OF NEW LOCK	74.00	8-01-22-195-195-299 CONST OFFICIAL Miscellaneous	Budget		354
				----- 172.00				
19527	05/30/08	JOULE	JOULE					653
	08-01108	6	INV# 0322540 \$424.90	424.90	8-01-20-105-000-132 HUMAN RESOURCE Contractual	Budget		181
	08-01108	7	INV# 0321562 \$424.90	424.90	8-01-20-105-000-132 HUMAN RESOURCE Contractual	Budget		182
	08-01108	8	INV# 0324439 \$339.92	339.92	8-01-20-105-000-132 HUMAN RESOURCE Contractual	Budget		183
	08-01108	9	INV# 0325351 \$424.90	424.90	8-01-20-105-000-132 HUMAN RESOURCE Contractual	Budget		184
				----- 1,614.62				
19528	05/30/08	KAREEMS	KAREEM'S CLEAN CARS LLC					653
	08-01319	2	CLEAN 9 POLICE CARS #0201	54.00	8-01-25-240-247-162 STAFF SERVICES Veh Maintenance	Budget		292
19529	05/30/08	LANDAM	LAND AMERICA					653
	08-01427	1	OVERPAYMENT B-801 / L-67	11.18	8-01-55-001-000-003 Tax Overpayments Payable	Budget		371
19530	05/30/08	LANDO033	LANDON'S MUSIC					653
	08-01357	1	DJ - FAMILY FUN NIGHT	225.00	8-01-28-370-000-132	Budget		317

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08-01359	1	DJ - SPRING DANCE	225.00	RECR SERV&PROG Contractual 8-01-28-370-000-700	Budget		318
			-----	RECR SERV&PROG Hndcp Grnt Mtch			
			450.00				
19531	05/30/08	LARRY020 LARRY HARDY					653
08-01374	1	APRIL 08 DUTY	695.00	8-01-25-265-000-044	Budget		334
				FIRE DEPT Response Reimb			
19532	05/30/08	LEXISNEX LEXISNEXIS MATTHEW BENDER					653
08-01419	1	NJ CRIM JUSTICE CODE 08 UPDATE	57.80	8-01-43-490-000-030	Budget		364
				MUN.COURT Books & Publish			
19533	05/30/08	LIVINGST LIVINGSTONE CONTRACTING					653
08-01414	1	REIMBURSEMENT FORV PERMIT	236.00	8-01-22-195-195-299	Budget		360
				CONST OFFICIAL Miscellaneous			
19534	05/30/08	LOWTH050 LOWTHERS' SMALL ENGINE, INC.					653
08-01017	1	Echo Part# 99988800042	171.90	8-01-25-265-000-165	Budget		137
				FIRE DEPT Other Equip Maint			
08-01017	2	Bar Chain Adjusting Screw for	7.00	8-01-25-265-000-165	Budget		138
				FIRE DEPT Other Equip Maint			

			178.90				
19535	05/30/08	LUMASHEL HELGA LUMAN					653
08-01467	1	INSTRUCTOR SERVICES	1,500.00	8-01-27-350-000-132	Budget		392
				OFFICE ON AGING Contractual			
19536	05/30/08	MACO MACO OFFICE SUPPLIES					653
08-01107	1	OFFICE SUPPLIES	1,875.56	8-01-20-100-102-023	Budget		180
				PURCHASING-OfficeSupplies			
19537	05/30/08	MAJOR050 MAJOR POLICE SUPPLY					653
08-00541	2	PARTS JOTTO DESKTOP #59184	53.75	8-01-25-240-247-151	Budget		45
				STAFF SERVICES Equip Rep/Main			
19538	05/30/08	MANSF050 MANSFIELD OIL CO					653
08-00918	2	INV# 1862	448.76	8-01-26-290-291-155	Budget		91
				STREETS & ROAD Vehicle Repair			
08-00918	3	INV# 1863	1,126.04	8-01-26-290-291-155	Budget		92
				STREETS & ROAD Vehicle Repair			

			1,574.80				
19539	05/30/08	MANZIHEA MANZI HEAVY EQUIPMENT RPR, INC					653
08-01361	1	REPAIR FRONT END LOADERS	2,049.94	8-01-26-290-291-163	Budget		319
				STREETS & ROAD Major Veh Repai			
19540	05/30/08	MAPLE MAPLE SHADE TWP-SOLID WASTE					653

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08-01554	1	MACCS PROGRAM MARCH 2008	2,238.84	8-01-32-465-000-173	Budget			443
				LANDFILL/WASTE APARTMENT TRASH				
19541	05/30/08	MARIE032 MARIE ANNESE						653
08-01580	1	Reimbursement- Rabies Clinic	55.00	8-01-27-340-000-299	Budget		450	
				ANIMAL CONTROL Miscellaneous				
19542	05/30/08	MCKENZIE ELIZABETH C. MCKENZIE, PP,PA						653
08-01544	1	SERVICES MT. LAUREL II	267.27	8-01-20-155-000-131	Budget		432	
				TWP ATTORNEY Special Project				
08-01544	2	SERVICES MT. LAUREL II	1,600.00	8-01-20-155-000-131	Budget		433	
				TWP ATTORNEY Special Project				
08-01544	3	SERVICES MT. LAUREL II	3,000.00	8-01-20-155-000-131	Budget		434	
				TWP ATTORNEY Special Project				

			4,867.27					
19543	05/30/08	MCMAS050 MCMASTER-CARR SUPPLY COMPANY						653
08-01284	1	54085K111 - POLYURETHANE AIR	180.00	8-01-25-265-000-158	Budget		263	
				FIRE DEPT B&G Maint				
08-01284	2	#5472ST34 Taper Flare Ear Plug	55.50	8-01-25-265-000-158	Budget		264	
				FIRE DEPT B&G Maint				
08-01284	3	Shipping (Estimate)	6.81	8-01-25-265-000-158	Budget		265	
				FIRE DEPT B&G Maint				

			242.31					
19544	05/30/08	MERSH050 MERSHON CONCRETE LLC						653
08-01056	2	INV# 363178	807.50	8-01-26-290-291-158	Budget		149	
				STREETS & ROAD B&G Maint				
19545	05/30/08	MILLE050 MILLER FORD SALES						653
08-00911	3	INVOICE 5119606	32.16	8-01-26-290-291-165	Budget		84	
				STREETS & ROAD Oth Equip Maint				
08-01184	2	INV# 6109496 CAR12 ELE PROBLEM	455.36	8-01-25-240-247-155	Budget		210	
				STAFF SERVICES Vehicle Repair				
08-01184	3	INV# 5118295 BRAKE PADS INVENT	489.20	8-01-25-240-247-155	Budget		211	
				STAFF SERVICES Vehicle Repair				
08-01184	4	INV# 9119373 PARTS CAR 21	40.86	8-01-25-240-247-155	Budget		212	
				STAFF SERVICES Vehicle Repair				
08-01184	5	INV# 6111605 CAR12 ELE PROBLEM	300.18	8-01-25-240-247-155	Budget		213	
				STAFF SERVICES Vehicle Repair				

			1,317.76					
19546	05/30/08	MILLSHAR MILLS HARLEY-DAVIDSON						653
08-00244	4	328166 RAIN SUIT FOR WHITHAM	127.50	8-01-25-240-247-162	Budget		37	
				STAFF SERVICES Veh Maintenance				
19547	05/30/08	MIMMSCPR MIMMS CPR SERVICES						653
08-01466	1	CPR TRAINING AND FIRST AID	570.00	8-01-27-350-000-028	Budget		391	

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08-01484	1	CPR/FIRST AID TRAINING W/AED	1,500.00	OFFICE ON AGING Training 8-01-28-370-000-132	Budget		402
			----- 2,070.00	RECR SERV&PROG Contractual			
19548	05/30/08	MOOREWAL MOORE-WALLACE NORTH AMERICA					653
08-01102	1	REG-42A CERT. PRIOR TO 2004	665.80	8-01-20-120-000-299	Budget		178
				TOWNSHIP CLERK Misc (Registrar OE)			
08-01102	2	REG-42B CERT COPY 04 AND NEWER	199.74	8-01-20-120-000-299	Budget		179
			----- 865.54	TOWNSHIP CLERK Misc (Registrar OE)			
19549	05/30/08	MOTOR050 MOTOROLA, INC.					653
08-00765	1	1 Year Extended Service Plan	2,116.80	8-01-25-265-000-153	Budget		74
				FIRE DEPT Radio Maint			
19550	05/30/08	MSERVICE MORTGAGE SERVICES					653
08-01604	1	OVERPAYMENT B-709 L-24	1,290.20	8-01-55-001-000-003	Budget		455
				Tax Overpayments Payable			
19551	05/30/08	MUNEX050 MUN EXCSS LIABLITY INS JNT FND					653
08-01255	1	Case Willing. Equities, LLC	6,060.00	8-01-20-110-110-299	Budget		242
				TOWN COUNCIL Miscellaneous			
19552	05/30/08	NXTELIL NEXTEL					653
08-01325	1	761212213-075 3/18-4/17, CELL	69.45	8-01-31-440-000-264	Budget		298
				TELEPHONE Municipal Bldg			
08-01325	2	OEM	46.42	8-01-31-440-000-265	Budget		299
				TELEPHONE JFK Building			
08-01325	3	DPW	162.47	8-01-31-440-000-267	Budget		300
				TELEPHONE Industrial Dr			
08-01325	4	RECREATION	974.82	8-01-31-440-000-265	Budget		301
				TELEPHONE JFK Building			
08-01325	5	FIRE	278.52	8-01-31-440-000-266	Budget		302
				TELEPHONE Fire Station			
08-01325	6	COUNCIL	215.06	8-01-31-440-000-264	Budget		303
			----- 1,746.74	TELEPHONE Municipal Bldg			
19553	05/30/08	NJAGR050 NJ DEPT OF AGRICULTURE					653
08-01125	1	NUTRITION PROGRAM-03-3208	4,596.00	G-01-41-867-007-299	Budget		185
				07 Summer Food Grant Miscellaneous			
19554	05/30/08	NJDEPTOF NJ DEPT OF LABOR & WORKFORCE					653
08-00633	1	NOTICE OF VIOLATION(S)	500.00	8-01-26-310-000-132	Budget		66
				BUILDING & GRD Contractual			
19555	05/30/08	NJGANG NJ GANG INVESTIGATORS ASSOC.					653

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08-01388	1	3RD ANNUAL GANG TRAINING CONF	900.00	8-01-25-240-247-028 STAFF SERVICES Training	Budget		344
19556	05/30/08	NJLEA050 NJ LEAGUE OF MUNICIPALITIES					653
08-01594	1	16TH ANNUAL MAYORS LEGISLATION	40.00	8-01-20-110-110-022 TOWN COUNCIL Travel Expense	Budget		452
19557	05/30/08	NJWLE NJ WOMEN IN LAW ENFORCEMENT					653
08-01228	1	TRAINING CONFERENCE	570.00	8-01-25-240-247-028 STAFF SERVICES Training	Budget		224
19558	05/30/08	NRIDA050 NRI DATA & BUSINESS PROD., INC					653
08-01157	2	INV# 2001597	462.40	8-01-20-100-102-023 PURCHASING-OfficeSupplies	Budget		202
08-01157	3	INV# 2000362	268.76	8-01-20-100-102-023 PURCHASING-OfficeSupplies	Budget		203
08-01157	4	INV# 2001106	334.95	8-01-20-100-102-023 PURCHASING-OfficeSupplies	Budget		204
08-01157	5	INV# 2001990	280.00	8-01-20-100-102-023 PURCHASING-OfficeSupplies	Budget		205
08-01157	6	INV# 2002075	294.90	8-01-20-100-102-023 PURCHASING-OfficeSupplies	Budget		206
08-01157	7	INV# 477849	89.00	8-01-20-100-102-023 PURCHASING-OfficeSupplies	Budget		207

			1,730.01				
19559	05/30/08	OAKWO033 OAKWOOD UNIFORM & EQUIP, INC.					653
08-01238	1	WHITE DRESS GLOVES 25 (PAIR)	143.00	8-01-25-265-000-032 FIRE DEPT Clothes & Equip	Budget		237
08-01238	2	5'x8' USA POLYESTER FLAG	61.00	8-01-25-265-000-158 FIRE DEPT B&G Maint	Budget		238
08-01238	3	3'x5' USA POLYESTER FLAG	37.00	8-01-25-265-000-158 FIRE DEPT B&G Maint	Budget		239
08-01238	4	GOLD HORNS COLLAR BRASS (PAIR)	35.85	8-01-25-265-000-032 FIRE DEPT Clothes & Equip	Budget		240
08-01238	5	SILVER HORNS COLLAR BRASS-PAIR	19.90	8-01-25-265-000-032 FIRE DEPT Clothes & Equip	Budget		241

			296.75				
19560	05/30/08	OFFICEBA OFFICE BASICS, INC.					653
08-01028	2	INV# 998833	148.29	8-01-20-100-102-023 PURCHASING-OfficeSupplies	Budget		139
08-01028	3	INV# 1005513	372.36	8-01-20-100-102-023 PURCHASING-OfficeSupplies	Budget		140
08-01093	1	8 1/2 X 11 ORCHID	96.50	8-01-27-350-000-115 OFFICE ON AGING Prgrm Supplies	Budget		168
08-01093	2	8 1/2 X 11 SALMON	96.50	8-01-27-350-000-115 OFFICE ON AGING Prgrm Supplies	Budget		169
08-01093	3	8 1/2 X 11 TAN	96.50	8-01-27-350-000-115 OFFICE ON AGING Prgrm Supplies	Budget		170

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08-01093	4	8 1/2 X 11 CANARY	96.50	OFFICE ON AGING Prgrm Supplies 8-01-27-350-000-115	Budget		171
08-01093	5	27 X 34 EASEL PAD	22.42	OFFICE ON AGING Prgrm Supplies 8-01-27-350-000-115	Budget		172
08-01093	6	WRITING PADS 8 1/2 X 11	19.74	OFFICE ON AGING Prgrm Supplies 8-01-27-350-000-115	Budget		173
08-01093	7	WRITING PADS 8 1/2 X 11	11.88	OFFICE ON AGING Prgrm Supplies 8-01-27-350-000-115	Budget		174

			960.69				
19561	05/30/08	OLDDO050 OLD DOMINION BRUSH CO., INC.					653
08-00994	1	LEAF VAC PARTS	10,866.60	8-01-26-290-291-165	Budget		135
08-01302	2	INV # 81924-7316	81.51	STREETS & ROAD Oth Equip Maint 8-01-26-290-291-165	Budget		279
08-01302	3	INV # 83912-7316	946.58	STREETS & ROAD Oth Equip Maint 8-01-26-290-291-165	Budget		280

			11,894.69				
19562	05/30/08	ORIEN050 ORIENTAL TRADING CO, INC.					653
08-01233	1	ROSEBUD UNDER GLASS	29.52	8-01-28-370-000-115	Budget		228
08-01233	2	FLASHING STAR BOUNCING BALLS	119.60	RECR SERV&PROG Prgrm Supplies 8-01-28-370-000-115	Budget		229
08-01233	3	SHIPPING & HANDLING	32.95	RECR SERV&PROG Prgrm Supplies 8-01-28-370-000-115	Budget		230

			182.07				
19563	05/30/08	OTCOF050 OTC OF BURLINGTON COUNTY					653
08-01267	1	GROUNDS MAINTENANCE - MARCH	1,780.00	8-01-26-290-291-132	Budget		249
				STREETS & ROAD Contractual			
19564	05/30/08	PARAP050 PARA-PLUS TRANSLATIONS, INC.					653
08-01295	1	SPANISH INTERPRETER 77704	151.21	8-01-43-490-000-135	Budget		273
08-01418	1	SPANISH INTERPRETER #77823	151.21	MUN.COURT Interpreter 8-01-43-490-000-135	Budget		363
08-01437	1	FRENCH /CREOLE INTERP.	247.82	MUN.COURT Interpreter 8-01-43-490-000-135	Budget		374
08-01473	1	TURKISH INTERPRETER # 77916	181.62	MUN.COURT Interpreter 8-01-43-490-000-135	Budget		393

			731.86				
19565	05/30/08	PAULETTE PAULETTE BROWN					653
08-01550	1	LEGAL SERVICES INV# 1471450	7,447.04	7-01-20-155-000-299	Budget	07-00018	440
				TWP ATTORNEY Miscellaneous			

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PO #	Item	Description					Ref Seq
19566	05/30/08	PETROLEU PETROLEUM TRADERS CORPORATION					653
08-01286	1	INVOICE 216118 DATED APR 7	3,497.78	8-01-31-460-000-267	Budget		266
				GASOLINE Industrial Dr			
08-01286	2	INVOICE 216517 DATED APR 8	4,995.42	8-01-31-460-000-267	Budget		267
				GASOLINE Industrial Dr			
08-01286	3	INVOICE 218093 DATED APR 15	4,057.37	8-01-31-460-000-267	Budget		268
				GASOLINE Industrial Dr			
08-01286	4	INVOICE 218360 DATED APR 16	2,636.66	8-01-31-460-000-267	Budget		269
				GASOLINE Industrial Dr			
08-01475	1	FUEL - DPW FLEET	5,461.24	8-01-31-460-000-267	Budget		394
				GASOLINE Industrial Dr			
08-01475	2	INVOICE 221551 DATED APR 29	3,838.54	8-01-31-460-000-267	Budget		395
				GASOLINE Industrial Dr			
08-01475	3	INVOICE 222221 DATED APR 30	4,353.93	8-01-31-460-000-267	Budget		396
				GASOLINE Industrial Dr			
08-01475	4	INVOICE 223069 DATED MAY 6	4,951.04	8-01-31-460-000-267	Budget		397
				GASOLINE Industrial Dr			
			----- 33,791.98				
19567	05/30/08	PHILA048 CITY OF PHILADELPHIA					653
08-01256	1	Inservice trng.Foga/Michener	100.00	8-01-25-240-242-031	Budget		243
				K-9 Training			
19568	05/30/08	POSTN050 POSTNET					653
08-00021	5	89,579 SINGLE CUT KEY	1.39	8-01-25-240-240-025	Budget		22
				ADMINISTRATION Postage			
19569	05/30/08	PSEG PSE&G CO.					653
08-01460	1	APRIL 2008 MUNICIPAL ELEL	4,570.36	8-01-31-430-000-264	Budget		381
				ELECTRICITY Municipal Bldg			
08-01460	2	APRIL 2008 MUNICIPAL GAS	919.21	8-01-31-446-000-264	Budget		382
				NATURAL GAS Municipal Bldg			
08-01460	3	APRIL 2008 REC ELE	8,175.27	8-01-31-430-000-265	Budget		383
				ELECTRICITY JFK Building			
08-01460	4	APRIL 2008 REC GAS	9,449.26	8-01-31-446-000-265	Budget		384
				NATURAL GAS JFK Building			
08-01460	5	APRIL 2008 DPW ELE	343.89	8-01-31-430-000-267	Budget		385
				ELECTRICITY Industrial Dr			
08-01460	6	APRIL 2008 DPW GAS	2,157.31	8-01-31-446-000-267	Budget		386
				NATURAL GAS Industrial Dr			
08-01460	7	APRIL 2008 POLICE ELE	86.10	8-01-31-430-000-268	Budget		387
				ELECTRICITY Police Kennels			
08-01460	8	APRIL 2008 POLICE GAS	389.00	8-01-31-446-000-268	Budget		388
				NATURAL GAS Police Kennels			
08-01460	9	APRIL 2008 STREET LIGHT	46,033.70	8-01-31-435-000-020	Budget		389
				STREET LIGHT OTHER EXPENSES:			
08-01460	10	APRIL 2008 TRAFFIC LIGHT	695.29	8-01-26-300-000-075	Budget		390
				TRAFFIC SIGNAL Electric			
08-01548	1	MONTHLY STATEMENT APRIL 08 REC	609.32	8-01-31-430-000-265	Budget		438

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ELECTRICITY JFK Building							

			73,428.71				
19570	05/30/08	PSEG4106 PSE&G					653
08-01515	1	64-150-254-73 GAS	762.28	8-01-31-446-000-266	Budget		410
				NATURAL GAS Fire Station			
08-01515	2	64-150-254-73 ELECTRIC	120.68	8-01-31-430-000-266	Budget		411
				ELECTRICITY Fire Station			
08-01515	3	64-477-069-72 GAS	400.15	8-01-31-446-000-266	Budget		412
				NATURAL GAS Fire Station			
08-01515	4	64-477-069-72 ELECTRIC	310.83	8-01-31-430-000-266	Budget		413
				ELECTRICITY Fire Station			
08-01515	5	64-484-013-77 ELECTRIC	4.27	8-01-31-430-000-266	Budget		414
				ELECTRICITY Fire Station			
08-01515	6	64-623-049-79 GAS	1,354.65	8-01-31-446-000-266	Budget		415
				NATURAL GAS Fire Station			
08-01515	7	64-623-049-79 ELECTRIC	2,021.88	8-01-31-430-000-266	Budget		416
				ELECTRICITY Fire Station			
08-01515	8	64-970-907-03 STREET LIGHT	68.99	8-01-31-435-000-020	Budget		417
				STREET LIGHT OTHER EXPENSES:			

			5,043.73				
19571	05/30/08	QISSAGEB QISSAGE BODY SYSTEMS, LLC					653
08-01382	1	WORLD TAI CHI ORGANIZATION	1,200.00	8-01-27-350-000-132	Budget		338
				OFFICE ON AGING Contractual			
19572	05/30/08	REDTH050 RED THE UNIFORM TAILOR					653
08-01324	1	GLV-WHT-DL WHITE DRESS GLOVES	118.80	8-01-25-265-000-032	Budget		297
				FIRE DEPT Clothes & Equip			
19573	05/30/08	REMIN033 REMINGTON & VERNICK ENGINEERS					653
08-01539	1	WEISS PROP COACH LITIGATION	531.25	8-01-20-155-000-131	Budget		429
				TWP ATTORNEY Special Project			
08-01546	1	08 GE MISC SERVICE 3/16-04/15	5,582.15	8-01-20-165-000-145	Budget		436
				ENGINEER COSTS Engineer Serv			
08-01547	1	TOWN CTR BIKEWAY/WALKWAY PREP	8,658.00	G-01-41-720-000-299	Budget		437
				Trans. Enhanc. Town Center MH2007-04			

			14,771.40				
19574	05/30/08	RIVER048 RIVERSIDE NAPA AUTO PARTS					653
08-00022	14	356014 3 BATTERIES	223.29	8-01-25-240-247-162	Budget		23
				STAFF SERVICES Veh Maintenance			
08-00022	15	358862 3 CASES OF OIL	87.84	8-01-25-240-247-162	Budget		24
				STAFF SERVICES Veh Maintenance			

			311.13				
19575	05/30/08	ROLFERRY ROLFERRY'S					653

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
08-01364	1	TSHIRTS - AIDS WALK	192.00	8-01-28-370-000-060	Budget		324
				RECR SERV&PROG Events			
08-01364	2	LARGE	288.00	8-01-28-370-000-060	Budget		325
				RECR SERV&PROG Events			
08-01364	3	X LARGE	336.00	8-01-28-370-000-060	Budget		326
				RECR SERV&PROG Events			
08-01364	4	XX LARGE	288.00	8-01-28-370-000-060	Budget		327
				RECR SERV&PROG Events			
08-01364	5	XXX LARGE	96.00	8-01-28-370-000-060	Budget		328
				RECR SERV&PROG Events			

			1,200.00				
19576	05/30/08	ROSALESD DIEGO ROSALES					653
08-01375	1	APRIL 08 DUTY	250.00	8-01-25-265-000-044	Budget		335
				FIRE DEPT Response Reimb			
19577	05/30/08	ROTAR050 ROTARY CLUB OF WILLINGBORO					653
08-01048	1	Membership Dues-Joanne Diggs	147.50	8-01-20-100-101-021	Budget		148
				TOWN MANAGER Awards & Dues			
19578	05/30/08	RWTIR050 R & W TIRE					653
08-01363	1	TIRES-JOHN DEERE MOWERS/GATORS	132.00	8-01-26-290-291-158	Budget		320
				STREETS & ROAD B&G Maint			
08-01363	2	24-10.5-10	124.00	8-01-26-290-291-158	Budget		321
				STREETS & ROAD B&G Maint			
08-01363	3	26-12-12	168.00	8-01-26-290-291-158	Budget		322
				STREETS & ROAD B&G Maint			
08-01363	4	18-9.5-8	104.00	8-01-26-290-291-158	Budget		323
				STREETS & ROAD B&G Maint			

			528.00				
19579	05/30/08	SALMONB BOB SALMON					653
08-01101	1	REIMBURSEMENT FOR OVERPAYMENT	914.00	8-01-22-195-195-299	Budget		177
				CONST OFFICIAL Miscellaneous			
19580	05/30/08	SHINDIGZ SHINDIGZ					653
08-01076	1	18" STAR STAR-SILVER	20.99	8-01-28-370-000-115	Budget		156
				RECR SERV&PROG Prgrm Supplies			
08-01076	2	18" STAR STAR-GOLD	20.99	8-01-28-370-000-115	Budget		157
				RECR SERV&PROG Prgrm Supplies			
08-01076	3	SEE THRU PLASTIC ROUND TABLE	24.90	8-01-28-370-000-115	Budget		158
				RECR SERV&PROG Prgrm Supplies			
08-01076	4	SEE THRU PLASTIC RECTANGLE	32.90	8-01-28-370-000-115	Budget		159
				RECR SERV&PROG Prgrm Supplies			
08-01076	7	3D STAR CENTERPIECE	29.99	8-01-28-370-000-115	Budget		160
				RECR SERV&PROG Prgrm Supplies			
08-01076	8	STARS AROUND BALLOONS	15.98	8-01-28-370-000-115	Budget		161
				RECR SERV&PROG Prgrm Supplies			
08-01076	9	METALLIC BALLOONS	3.98	8-01-28-370-000-115	Budget		162

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PO #	Item	Description					Ref Seq
08-01076	10	METALLIC BALLOONS	3.98	RECR SERV&PROG Prgrm Supplies 8-01-28-370-000-115	Budget		163
08-01076	11	METALLIC BALLOONS	3.98	RECR SERV&PROG Prgrm Supplies 8-01-28-370-000-115	Budget		164
08-01076	12	STAR SHAPED BALLOON FRAME	29.99	RECR SERV&PROG Prgrm Supplies 8-01-28-370-000-115	Budget		165
08-01076	13	SHIPPING	22.95	RECR SERV&PROG Prgrm Supplies 8-01-28-370-000-115	Budget		166

			210.63				
19581	05/30/08	SHOPR050 SHOPRITE OF WILLINGBORO					653
08-00636	4	INV# 05200040027	158.65	8-01-28-370-000-115	Budget		67
08-00636	5	INV# 05200060194	252.54	RECR SERV&PROG Prgrm Supplies 8-01-28-370-000-115	Budget		68
08-01013	1	Programs supplies	84.11	RECR SERV&PROG Prgrm Supplies 8-01-27-350-000-115	Budget		136
08-01041	1	Senior class on 04-01-08	24.49	OFFICE ON AGING Prgrm Supplies 8-01-27-350-000-115	Budget		146
08-01140	1	Food items for senior program	39.17	OFFICE ON AGING Prgrm Supplies 8-01-27-350-000-115	Budget		195

			558.96				
19582	05/30/08	SLEEPY10 SLEEPY'S LLC					653
08-01450	1	SI11163/3SET BR ROMEO LF TW	299.99	8-01-25-265-000-158	Budget		378
08-01450	2	HH738R TWIN INSTAMATIC FRAME	25.00	FIRE DEPT B&G Maint 8-01-25-265-000-158	Budget		379

			324.99				
19583	05/30/08	SPADYTS THADDEUS JR & SODELVA M.SPADY					653
08-01603	1	OVERPAYMENT B-526 L-30	1,133.12	8-01-55-001-000-003	Budget		454
				Tax Overpayments Payable			
19584	05/30/08	SPECIALT SPECIALTY GRAPHICS LLC					653
08-00943	1	GAME FIREFIGHTER WORK SHIRT	44.00	8-01-26-290-291-032	Budget		104
08-00943	3	GILDAN COTTN SHORT SLEEVE POLO	187.50	STREETS & ROAD Clothes & Equip 8-01-26-290-291-032	Budget		105
08-00943	4	BERNE APPAREL INSULATED BIB	180.00	STREETS & ROAD Clothes & Equip 8-01-26-290-291-032	Budget		106
08-00943	5	JERZEES LONG SLEEVE POLO	139.50	STREETS & ROAD Clothes & Equip 8-01-26-290-291-032	Budget		107
08-00943	6	CARHART RELAXED FIT JEAN	145.00	STREETS & ROAD Clothes & Equip 8-01-26-290-291-032	Budget		108
08-00943	7	WRANGLER RELAXED FIT JEAN	277.50	STREETS & ROAD Clothes & Equip 8-01-26-290-291-032	Budget		109

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
08-00943	8	GAME FIREFIGHTER	144.00	8-01-26-290-291-032	Budget		110
				STREETS & ROAD Clothes & Equip			
08-00943	9	GILDON COTTON	72.50	8-01-26-290-291-032	Budget		111
				STREETS & ROAD Clothes & Equip			
08-00943	10	JERZEES LONG	52.50	8-01-26-290-291-032	Budget		112
				STREETS & ROAD Clothes & Equip			

			1,242.50				
19585	05/30/08	SSART050 S & S WORLDWIDE, INC.					653
08-01234	1	KARAOKE SYSTEM-REC PROGRAMS	163.39	8-01-28-370-000-111	Budget		231
				RECR SERV&PROG Equipment			
19586	05/30/08	STANL050 STANLEY PAVING					653
08-01494	1	RESURFACE/RESTRIPE FOOD MART	18,399.95	8-01-55-006-000-004	Budget		408
				Maintenance cost			
19587	05/30/08	STASE050 STA-SEAL, INC.					653
08-01263	1	CONCRETE DISPOSAL	22.68	8-01-26-290-291-173	Budget		246
				STREETS & ROAD Recycling			
08-01299	1	ROAD REPAIRS-INVOICE 595302	495.57	8-01-26-290-291-164	Budget		275
				STREETS & ROAD Construction			
08-01299	2	ROAD REPAIRS-INVOICE 593934	145.05	8-01-26-290-291-164	Budget		276
				STREETS & ROAD Construction			
08-01409	1	BASE & CONCRETE-ROAD REPAIRS	380.64	8-01-26-290-291-164	Budget		355
				STREETS & ROAD Construction			

			1,043.94				
19588	05/30/08	STEVE055 STEVEN SCOTTON					653
08-01229	1	TOURNAMENT FEES-WRESTLING	1,120.00	8-01-28-370-000-132	Budget		225
				RECR SERV&PROG Contractual			
19589	05/30/08	STROTHER KENNETH STROTHER					653
08-01583	1	Meal allowance/Noble Conf.	300.00	8-01-25-240-240-022	Budget		451
				ADMINISTRATION Travel Expense			
19590	05/30/08	SURENIAN JEFFREY R. SURRENIAN & ASSOC.					653
08-01542	1	PROFESSIONAL SERVICES RENDERED	6,414.50	8-01-20-155-000-131	Budget		430
				TWP ATTORNEY Special Project			
08-01543	1	SERVICES RENDERED NOV 2007	1,966.81	8-01-20-155-000-131	Budget		431
				TWP ATTORNEY Special Project			

			8,381.31				
19591	05/30/08	TEESP050 TEE'S PLUS					653
08-01185	1	DARE SKYLINE TEE SIZE SMALL	207.00	8-01-25-240-245-125	Budget		214
				CRIME PREVENT D.A.R.E.			
08-01185	2	DARE SKYLINE TEE SIZE MEDIUM	738.00	8-01-25-240-245-125	Budget		215
				CRIME PREVENT D.A.R.E.			
08-01185	3	DARE SKYLINE TEE SIZE LARGE	585.00	8-01-25-240-245-125	Budget		216

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08-01185	4	DARE SKYLINE TEE SIZE XL	135.00	CRIME PREVENT D.A.R.E. 8-01-25-240-245-125	Budget		217
08-01185	5	DARE SKYLINE TEE SIZE XXL	55.00	CRIME PREVENT D.A.R.E. 8-01-25-240-245-125	Budget		218
08-01185	6	DARE SKYLINE TEE SIZE XXXL	130.00	CRIME PREVENT D.A.R.E. 8-01-25-240-245-125	Budget		219
08-01185	7	DARE EQUIPMENT TEE SIZE XXXL	75.00	CRIME PREVENT D.A.R.E. 8-01-25-240-245-125	Budget		220
08-01185	8	DARE CERTIFICATE APPRECIATION	30.00	CRIME PREVENT D.A.R.E. 8-01-25-240-245-125	Budget		221
08-01185	9	THANK YOU CARDS	5.00	CRIME PREVENT D.A.R.E. 8-01-25-240-245-125	Budget		222
08-01185	10	SHIPPING	78.40	CRIME PREVENT D.A.R.E. 8-01-25-240-245-125	Budget		223

			2,038.40				
19592	05/30/08	THE THE TRAINING CENTER					653
07-03114	1	BOILER BLUE LOG BOOK	225.00	7-01-26-310-000-030	Budget		3
				BUILDING & GRD Books & Publish			
19593	05/30/08	THOMASJ JOSEPH THOMAS					653
08-01142	1	Reimbursement - Van Cleaning	16.25	8-01-27-350-000-299	Budget		196
				Office of Aging-Comm Affairs Prog Reimb			
19594	05/30/08	THOMSONW THOMSON WEST					653
08-01387	1	NJ STAT POCKET PARTS	126.00	8-01-43-490-000-030	Budget		343
				MUN.COURT Books & Publish			
19595	05/30/08	TR642 INDEPENDENCE INVESTORS					653
08-01602	1	OVERPAYMENT B-305.01 L-37	14.86	8-01-55-001-000-003	Budget		453
				Tax Overpayments Payable			
19596	05/30/08	TREAS008 TREASURER OF BURLINGTON COUNTY					653
08-01476	1	LANDFILL FEES - APRIL	102,208.30	8-01-32-465-000-172	Budget		398
				LANDFILL/WASTE landfill cost			
19597	05/30/08	TREAS026 TREASURER-STATE OF NEW JERSEY					653
08-00988	1	SITE REMEDIATION - OVERSIGHT	45.34	8-01-26-310-000-299	Budget		134
				BUILDING & GRD Miscellaneous			
19598	05/30/08	TREAS030 TREASURER, STATE OF NEW JERSEY					653
08-01144	1	HAZARDOUS WASTE COMPLIANCE	50.00	8-01-26-290-291-037	Budget		197
				STREETS & ROAD License & Reg			
08-01144	2	HAZARDOUS WASTE COMPLIANCE	50.00	8-01-26-290-291-037	Budget		198
				STREETS & ROAD License & Reg			

			100.00				
19599	05/30/08	TRIST080 TRI STATE BATTERY					653

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08-00931	1	BATTERY, JUMP PACK	816.72	8-01-26-290-291-155	Budget		93
08-01099	1	BOOSTER BATTERY PAC	93.70	8-01-22-195-195-155	Budget		176

			910.42				
19600	05/30/08	TURNPIKE NJ TURNPIKE AUTHORITY					653
08-00027	2	OPEN PO POLICE EZ PASS	100.00	8-01-25-240-247-132	Budget		25
				STAFF SERVICES Contractual			
19601	05/30/08	URBANGRO URBAN GROOVE					653
08-01390	1	ENTERTAINMENT SERVICES	1,500.00	8-01-27-350-000-132	Budget		348
				OFFICE ON AGING Contractual			
08-01391	1	ENTERTAINMENT SERVICES	1,500.00	8-01-27-350-000-132	Budget		349
				OFFICE ON AGING Contractual			

			3,000.00				
19602	05/30/08	USAMOBIL USA MOBILITY					653
08-01478	1	TOWNSHIP PAGERS	23.61	8-01-31-440-000-264	Budget		399
				TELEPHONE Municipal Bldg			
08-01478	2	R0187812E 5/1-5/31 POLICE	106.02	8-01-31-440-000-264	Budget		400
				TELEPHONE Municipal Bldg			

			129.63				
19603	05/30/08	USSCA066 BHUPINDER ENTERPRISES, INC.					653
08-01274	2	INV#2008-024 20 POLICE VEHICLE	100.00	8-01-25-240-247-162	Budget		259
				STAFF SERVICES Veh Maintenance			
08-01274	3	INV#2008-025 20 POLICE VEHICLE	100.00	8-01-25-240-247-162	Budget		260
				STAFF SERVICES Veh Maintenance			
08-01274	4	INV#2008-026 20 POLICE VEHICLE	100.00	8-01-25-240-247-162	Budget		261
				STAFF SERVICES Veh Maintenance			

			300.00				
19604	05/30/08	V8351498 VERIZON					653
08-01493	1	835-1498, 5/4-6/3, DPW GARAGE	154.63	8-01-31-440-000-267	Budget		407
				TELEPHONE Industrial Dr			
19605	05/30/08	V8351564 VERIZON					653
08-01492	1	835-1564, DPW FAX, 5/4-6/3	140.91	8-01-31-440-000-267	Budget		406
				TELEPHONE Industrial Dr			
19606	05/30/08	V8352276 VERIZON					653
08-01575	1	8362276 5/4/08 to 6/3/08	26.98	8-01-31-440-000-268	Budget		448
				TELEPHONE Police			
19607	05/30/08	V8353752 VERIZON					653
08-01520	1	835-3752 5/4-6/3 REC	52.08	8-01-31-440-000-265	Budget		418

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TELEPHONE JFK Building							
19608	05/30/08	V8358321 VERIZON					653
08-01491	1	835-8321, 5/4-6/3, POOL	25.19	8-01-31-440-000-265	Budget		405
TELEPHONE JFK Building							
19609	05/30/08	V8715700 VERIZON					653
08-01386	1	871-5700, 4/26-5/25, REC	1,435.84	8-01-31-440-000-265	Budget		342
TELEPHONE JFK Building							
19610	05/30/08	V8717476 VERIZON					653
08-01377	1	609-871-7476 4/26/08-5/25/08	250.65	8-01-31-440-000-266	Budget		337
TELEPHONE Fire Station							
19611	05/30/08	V8773001 VERIZON					653
08-01574	1	8773001 4/13/08 to 5/12/08	327.61	8-01-31-440-000-268	Budget		447
TELEPHONE Police							
19612	05/30/08	V8773372 VERIZON (6098773372)					653
08-01322	1	609-877-3372 4/13/08-5/12/08	69.12	8-01-31-440-000-266	Budget		295
TELEPHONE Fire Station							
19613	05/30/08	V8777476 VERIZON (609-877-7476)					653
08-01321	1	609-877-7476 4/13/08-5/12/08	126.20	8-01-31-440-000-266	Budget		294
TELEPHONE Fire Station							
19614	05/30/08	V8809636 VERIZON					653
08-01526	1	880-9636 5/7-6/6, OEM	300.53	8-01-31-440-000-265	Budget		419
TELEPHONE JFK Building							
19615	05/30/08	VERIZON VERIZON WIRELESS					653
08-01577	1	1415888060 4/23/08-5/22/08	801.20	8-01-31-440-000-268	Budget		449
TELEPHONE Police							
19616	05/30/08	VERIZON1 VERIZON ONLINE					653
08-01439	1	6492096 T-1 MAY	447.00	8-01-31-440-000-264	Budget		376
TELEPHONE Municipal Bldg							
19617	05/30/08	VERIZON4 VERIZON WIRELESS					653
08-01383	1	1417045381 3/26-4/25 INSP CELL	1,785.01	8-01-31-440-000-264	Budget		339
TELEPHONE Municipal Bldg							
08-01384	1	1417045383 3/26-4/25 WPD CELL	630.88	8-01-31-440-000-268	Budget		340
TELEPHONE Police							
08-01385	1	1417045382 3/26-4/25 INSP LPTP	540.56	8-01-31-440-000-264	Budget		341
TELEPHONE Municipal Bldg							

			2,956.45				
9618	05/30/08	VERIZON1 VERIZON ONLINE					653
08-01440	1	6491968 T-1 MAY	447.00	8-01-31-440-000-264	Budget		377
TELEPHONE Municipal Bldg							

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PO #	Item	Description					Seq
19619	05/30/08	VILLEGAS BRAULIO VILLEGAS					653
08-01415	1	MONTHLY SERVICE FOR FIRE INSP	1,000.00	8-01-22-195-195-142	Budget		361
				CONST OFFICIAL Cont Inspection			
19620	05/30/08	VIRTUAAT VIRTUA AT WORK					653
07-03656	1	FIREFIGHTER WELLNESS PHYSICALS	1,885.05	G-01-41-713-007-299	Budget		6
				07 ASSISTANCE TO FIREFIGHTERS GRANT			
08-01265	1	HEPATITIS B VACCINE-PARKS	157.50	8-01-26-290-291-098	Budget		248
				STREETS & ROAD Medical Exams			
08-01402	1	Hepatitis B Vaccine	47.25	8-01-25-265-000-098	Budget		352
				FIRE DEPT Medical Exams			
08-01402	2	PPD Test	12.60	8-01-25-265-000-098	Budget		353
				FIRE DEPT Medical Exams			

			2,102.40				
19621	05/30/08	VISUAL VISUAL COMPUTER SOLUTIONS, INC					653
08-00665	1	TRAINING SEMINAR POLICE	185.00	8-01-25-240-247-028	Budget		69
				STAFF SERVICES Training			
08-00665	2	TRAINING SEMINAR POLICE	405.00	8-01-25-240-247-028	Budget		70
				STAFF SERVICES Training			

			590.00				
19622	05/30/08	WASTE025 WASTE MANAGEMENT OF NJ, INC.					653
08-01545	1	APRIL 08 SERVICE 0968797-05026	93,231.56	8-01-26-305-001-001	Budget		435
				Garbage & Trash - Contractual			
19623	05/30/08	WATKINSM MARK WATKINS					653
08-01376	1	APRIL 08 DUTY	700.00	8-01-25-265-000-044	Budget		336
				FIRE DEPT Response Reimb			
19624	05/30/08	WAYNESCA WAYNES CATERING					653
08-01488	1	REIMBURSEMENT	68.50	8-01-27-350-000-062	Budget		404
				OFFICE ON AGING Concert Prgms			
08-01514	1	CATERING SERVICES	600.00	8-01-27-350-000-132	Budget		409
				OFFICE ON AGING Contractual			

			668.50				
19625	05/30/08	WAYNESWO WAYNE MORGAN					653
08-01350	1	SENIOR INSTRUCTOR	1,800.00	8-01-27-350-000-132	Budget		314
				OFFICE ON AGING Contractual			
19626	05/30/08	WBMASON W.B. MASON CO., INC.					653
08-00568	6	INV# STN981-002	491.48	8-01-20-100-102-023	Budget		46
				PURCHASING-OfficeSupplies			
08-00568	7	INV# STN981-001	1,166.51	8-01-20-100-102-023	Budget		47
				PURCHASING-OfficeSupplies			
08-01029	2	INV# SQ6058-000	581.80	8-01-20-100-102-023	Budget		141

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
PURCHASING-OfficeSupplies							

			1,256.83				
19627	05/30/08	WHART050 WHARTON HARDWARE					653
08-00938	2	INV# 89159H	72.60	8-01-26-290-291-132	Budget		94
				STREETS & ROAD Contractual			
08-00938	3	INV# 89733H	85.10	8-01-26-290-291-132	Budget		95
				STREETS & ROAD Contractual			
08-00938	4	INV# 89186H	72.60	8-01-26-290-291-132	Budget		96
				STREETS & ROAD Contractual			
08-00938	5	INV# 89371H	325.28	8-01-26-290-291-132	Budget		97
				STREETS & ROAD Contractual			
08-00938	6	INV# 89407H	169.78	8-01-26-290-291-132	Budget		98
				STREETS & ROAD Contractual			
08-00938	7	INV# 89483H	254.75	8-01-26-290-291-132	Budget		99
				STREETS & ROAD Contractual			
08-00938	8	INV# 89547H	95.60	8-01-26-290-291-132	Budget		100
				STREETS & ROAD Contractual			
08-00938	9	INV# 61215R	63.50	8-01-26-290-291-132	Budget		101
				STREETS & ROAD Contractual			
08-00938	10	INV# 61172R	185.50	8-01-26-290-291-132	Budget		102
				STREETS & ROAD Contractual			
08-00938	11	INV# 61297R	63.50	8-01-26-290-291-132	Budget		103
				STREETS & ROAD Contractual			

			1,388.21				
19628	05/30/08	WHITE066 WHITEMARSH CORPORATION					653
08-00442	2	INV# 33418	170.00	8-01-26-290-291-158	Budget		39
				STREETS & ROAD B&G Maint			
19629	05/30/08	WILLI022 WILLINGBORO TWP AGENCY ACCT					653
08-01534	1	PRIME POINT FEES APRIL 2008	1,175.85	8-01-20-130-000-132	Budget		420
				FINANCE ADMIN Contractual			
19630	05/30/08	WILLI023 WILLINGBORO TWP CURRENT ACCT					653
08-01566	1	REIMB CAPITAL FOR VEST GRANT	2,178.41	G-01-41-708-007-299	Budget		444
				07 BODY ARMOR REPLACEMENT GRANT			
19631	05/30/08	WILSO025 WILSON WEB SERVICES					653
08-01300	1	CERTIFICATE OF SALE SET	146.20	8-01-20-145-000-024	Budget		277
				TAX COLLECTION Printing			
19632	05/30/08	WINNE033 WINNER FORD OF CHERRY HILL					653
08-01075	1	CONSOLE FOR POLICE VEHICLE	230.00	8-01-25-240-247-160	Budget		155
				STAFF SERVICES- CAR CONVERSION			
19633	05/30/08	XTELC050 XTEL COMMUNICATIONS INC					653
08-01420	1	ACCT 4937, 3/31-4/30, TWP PHS	756.17	8-01-31-440-000-264	Budget		365
				TELEPHONE Municipal Bldg			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
08-01438	1	ACCT 4940, 3/31-4/30, REC	264.85	8-01-31-440-000-265	Budget		375
				TELEPHONE JFK Building			
08-01451	1	ACCOUNT #4941 DATED 4/30/08	37.93	8-01-31-440-000-266	Budget		380
				TELEPHONE Fire Station			

			1,058.95				
19634	05/30/08	ZELLER ZELLER & WIELICZKO LLP					653
08-01257	1	Legal Services	1,753.67	8-01-20-150-000-137	Budget		244
				TAX ASSESSMENT Leg Serv-Assess			
08-01538	1	GENERAL FILE D.POLO J. MANSON	30.90	8-01-20-155-000-131	Budget		426
				TWP ATTORNEY Special Project			
08-01538	2	GENERAL FILE D.POLO J. MANSON	1,731.92	8-01-20-155-000-131	Budget		427
				TWP ATTORNEY Special Project			
08-01538	3	GENERAL FILE D.POLO J. MANSON	1,405.95	8-01-20-155-000-131	Budget		428
				TWP ATTORNEY Special Project			
08-01572	1	Legal Services	473.64	8-01-20-150-000-137	Budget		445
				TAX ASSESSMENT Leg Serv-Assess			
08-01573	1	Legal Services	2,413.80	8-01-20-150-000-137	Budget		446
				TAX ASSESSMENT Leg Serv-Assess			

			7,809.88				

Total Checks:	189	Total Void Checks:	0	Total Amount Void:	0.00	Total Amount Paid:	641,705.40

fund Description	Fund	Budget	Fund Total	Revenue	Fund Total
IRRENT FUND	7-01		14,304.37		0.00
IRRENT FUND	8-01		609,210.82		0.00
STATE & FEDERAL GRANT FUND:	G-01		18,190.21		0.00
			=====		=====
Total of All Funds:			641,705.40		0.00

RESOLUTION NO. 2008 – 85

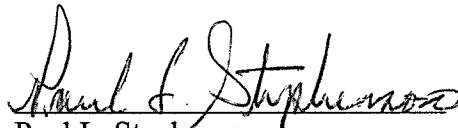
**A RESOLUTION AUTHORIZING REFUNDS FOR
OVERPAYMENTS OF TAXES**

WHEREAS, the records of the Tax Collector of the Township of Willingboro indicate overpayments of taxes due and overpayments; and


WHEREAS, refunds are due for these overpayments as listed on the attached schedule and made a part hereto;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 4th day of June, 2008, that refunds be made as per the attached schedule; and

BE IT FURTHER RESOLVED, that copies of this resolution be forwarded to the Finance Director for her information, attention and compliance.


Paul L. Stephenson
Deputy Mayor

Attest:


Marie Annese, RMC
Township Clerk

Recorded Vote	Yes	No	Abstain	Absent
Councilman Ayrer	✓			
Councilman Campbell	✓			
Councilman Ramsey	✓			
Dep. Mayor Stephenson	✓			
Mayor Jennings				✓

LAND AMERICA 1123 PARKVIEW DRIVE COVINA, CA 91724 BLOCK 801 LOT 67 6 ELMWOOD COURT OVERPAYMENT TAXES	\$11.18
ESTATE OF MITSUE DOUGLAS 11 PASTERM TERRACE BURLINGTON, NJ 08016 BLOCK 405 LOT 10 15 CYPRESS LANE OVERPAYMENT TAXES	1036.00
BETRICIA FORDE 34 TIFFANY LANE WILLINGBORO, NJ 08046 BLOCK 1112 LOT 20 34 TIFFANY LANE OVERPAYMENT TAXES	1685.00
TERRY FOLEY 99 SHEFFIELD DRIVE WILLINGBORO, NJ 08046 BLOCK 107 LOT 20 99 SHEFFIELD DRIVE OVERPAYMENT TAXES	250.00
CYNTHIA & LEWIS DOW 63 EDISON LANE WILLINGBORO, NJ 08046 BLOCK 842 LOT 13 63 EDISON LANE OVERPAYMENT TAXES	1419.32
INDEPENDENT INVESTORS 24 SHAWNEE COURT MEDFORD, NJ 08055 BLOCK 305.01 LOT 37 131 PAGEANT LANE OVERPAYMENT TAXES	14.86
THADDEUS JR & SODELVA M. SPADY 95 MIDDLEBURY LANE WILLINGBORO, NJ 08046 BLOCK 526 LOT 30 95 MIDDLEBURY LANE OVERPAYMENT TAXES	1133.12

MORTGAGE SERVICES
6851 JERICHO TURNPIKE
SUITE 125
SYOSSET, NY 11791
BLOCK 709
LOT 24
17 GLOBE LANE
OVERPAYMENT TAXES

1290.20

RESOLUTION NO. 2008- 86
A RESOLUTION OF THE TOWNSHIP OF WILLINGBORO AUTHORIZING
AN EXECUTIVE SESSION OF THE TOWNSHIP COUNCIL

WHEREAS, the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., permits a public body to exclude the public from portions of a meeting at which specific matters set forth in N.J.S.A. 10:4-12b are discussed; and

WHEREAS, a request has been made of the Township Council assembled in public session on this 4~~th~~ day of JUNE 2008, to convene a closed Executive session consistent with the provisions of N.J.S.A. 10:4-12b; and

NOW, THEREFORE, upon motion duly made and seconded and passed by a vote of _____ in favor and _____ opposed, **BE IT RESOLVED** by the Township Council of the Township of Willingboro, County of Burlington, State of New Jersey that an Executive Session of the Township Council meeting shall be convened to discuss one or more of the following categories as noted:

- _____ 1. Any matter which, by express provision of federal law, state statute or rule of court is rendered confidential or excluded from the public portion of the meeting.
- _____ 2. Any matter in which the release of information would impair the right to receive funds from the United States Government.
- _____ 3. Any material the disclosure of which constitutes and unwarranted invasion of privacy as set forth in N.J.S.A. 10:4-12b(3).
- _____ 4. Any Collective Bargaining Agreement or the terms and conditions which are proposed for inclusion in any Collective Bargaining Agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees.
- _____ 5. Any matter involving the purchase, lease or acquisition of real estate with public funds, the setting of banking rates or investment of public funds where it could adversely affect the public interest if discussions of such matters were disclosed.
- _____ 6. Any tactics and techniques utilized in protecting the safety and property of the public and any investigations of violations or possible violations of law.
- _____ 7. Any pending or anticipated litigation or contract negotiations in which Township Council is or may become a party.
- _____ 8. Any matters falling within the attorney/client privilege to the extent that confidentiality is required for the attorney to exercise his/her ethical duties as a lawyer.

- 9. Any matter involving the employment, appointment, termination of employment, terms and conditions of employment and other categories set forth in N.J.S.A. 10:4-12b(8).
- 10. Any deliberations occurring after a public hearing that may result in the imposition of specific civil penalty or the suspension or loss of a license or permit as set forth in N.J.S.A. 10:9-12b(9).

BE IT FURTHER RESOLVED that the general nature of the subject to be discussed relates to

CONTRACT NEGOTIATIONS - SUNBYS CONTRACT
EMPLOYMENT MATTERS / - SALARY NEGOTIATIONS
LITIGATION - (RADER V. W. BORD TWP)

BE IT FURTHER RESOLVED that the time when and the circumstances under which the discussion conducted in closed session will be disclosed to the public, in accordance with N.J.S.A. 10:4-14, and to the extent that it is not inconsistent with N.J.S.A. 10:4-12.

TOWNSHIP OF WILLINGBORO

Paul L. Stephenson
 Paul L. Stephenson
 Deputy Mayor

Attest:

Marie Annese
 Marie Annese, RMC
 Clerk

Recorded Vote	Yes	No	Abstain	Absent
Councilman Ayer	✓			
Councilman Campbell	✓			
Councilman Ramsey	✓			
Dep. Mayor Stephenson	✓			
Mayor Jennings				✓

RESOLUTION NO. 2008 - 87

WHEREAS, the Levittown Memorial Post #4914 VFW and the Sacred Heart Council #5337 Knights of Columbus have applied for renewal of their Club Licenses pursuant to R.S. 33:1-46.1; and

WHEREAS, it appears that the applications and supporting documents are in proper order and ready for approval;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session 4th day of June, 2008, that the Township Council makes the following findings.

a. The Township Council has reviewed the applications and the supporting documents and finds that the submitted applications are complete in all respects, including the requirements of N.J.A.C. 13:2-8.7; and

b. The Officers and Directors of the applicant clubs are qualified to be licensed according to the standards established by Title 33 of the New Jersey Statutes Regulations promulgated thereunder, as well as pertinent local ordinances or conditions consistent with Title 33; and

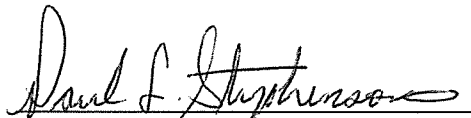
c. The clubs shall maintain all records required pursuant to N.J.A.C. 13:2-8.8 and 13:2-8.12; and


d. No officer or member of the governing board of the applicant clubs have been convicted of a disqualifying offense pursuant to Title 33; and

e. It is appropriate and in the public interest to approve the renewal of a club license for the Levittown Memorial Post #4914 VFW, #0338-31-002-001 and the Sacred Heart Council #5337, Knights of Columbus, #0338-31-003-002, for the period July 1, 2008 through June 30, 2009; and

BE IT FURTHER RESOLVED, that the Levittown Memorial Post #4914 VFW and the Sacred Heart Council #5337 Knight of Columbus, have complied with the applicable provisions of Title 33, Rules and Regulations of the New Jersey Division of Alcoholic Beverage Control and Ordinance No. 12, 1983, as well as all applicable ordinances of the Township of Willingboro; and

BE IT FURTHER RESOLVED, that certified copies of this resolution be provided to the Levittown Memorial Post #4914 VFW, the Sacred Heart Council #5337 Knights of Columbus, and the Division of Alcoholic Beverage Control for their information and attention.


Dr. Paul L. Stephenson, Deputy Mayor

Attest:

Marie Annese, RMC
Township Clerk

Recorded Vote	Yes	No	Abstain	Absent
Councilman Ayer	✓			
Councilman Campbell	✓			
Councilman Ramsey	✓			
Dep. Mayor Stephenson	✓			
Mayor Jennings				✓



TOWNSHIP OF WILLINGBORO

MUNICIPAL COMPLEX ONE SALEM ROAD

WILLINGBORO, NEW JERSEY 08046

(609) 877-2200 FAX (609) 835-0782

June 5, 2008

Dianne M. Weiss, Executive Assistant
Department of Law & Public Safety
Division of Alcoholic Beverage Control
CN - 087
Trenton, New Jersey 08625-0087

Re: **Club License Renewals (2)**
Sacred Heart Council #5337,
Knights of Columbus
and Levittown Memorial Post
No. 4914 V.F.W.

Dear Ms. Weiss:

Attached is a certified copy of Resolution No. 2008 - 87 adopted by Willingboro Township Council at their meeting of June 4, 2008 regarding the above. A copy of this letter along with a certified copy of the resolution will be sent to the applicants for their information and file.

Thank you.

Sincerely,

Marie Annese, RMC
Township Clerk

/ma

Att.

cc: Knights of Columbus
V.F.W.

RESOLUTION 2008-88 TO AMEND BUDGET

WHEREAS, the local municipal budget for the year 2008 was approved on the 19th day of March, 2008, and

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, it is desired to amend said approved budget,

NOW, THEREFORE BE IT RESOLVED, by the Township Council of the Township of Willingboro, County of Burlington, that the following amendments to the approved budget of 2008 be made:

Recorded Vote

Aye Ayrer, Campbell, Ramsey and Stephenson

Nay

Abstained

Absent Jennings

	<u>From</u>	<u>To</u>
GENERAL REVENUES		
3. Miscellaneous Revenues - Section A: Local Revenues		
Interest on Investments and Deposits	388,668.74	388,631.33
C.A.T.V. Franchise Fees	80,000.00	77,407.29
Total Section A: Revenues	1,324,168.74	1,321,538.62
3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated with		
Prior Written Consent of Director of Local Government Services		
- Public and Private Revenues Offset with Appropriations		
Clean Communities Program	26,690.58	37,620.70
Handicapped Recreation Opportunities Grant	11,323.00	-
Total Section F: Special Items of General Revenue Anticipated with Prior Written		
Consent of Director of Local Government Services-Public and Private Revenues		
	265,512.02	265,119.14
3. Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated with		
Prior Written Consent of Director of Local Government Services - Other Special Items:		
Payments in Lieu of Taxes:		
Senior Housing	13,000.00	6,600.00
Renewal Realty Pilot Agreement		39,986.00
Total Section G: Special Items of General Revenue Anticipated with Prior Written		
Consent of Director of Local Government Services-Other Special Items		
	813,881.74	847,467.74
Summary of Revenues		
3. Miscellaneous Revenues:		
Total Section A: Local Revenues	1,324,168.74	1,321,538.62
Total Section F: Special Items of General Revenue Anticipated		
with Prior Written Consent of Director of Local Government Services		
- Public and Private Revenues	265,512.02	265,119.14
Total Section G: Special Items of General Revenue Anticipated		
with Prior Written Consent of Director of Local Government Services		
- Other Special Items	813,881.74	847,467.74
Total Miscellaneous Revenues	7,325,200.00	7,355,763.00
5. Subtotal General Revenues (Items 1, 2, 3 and 4)	13,495,200.00	13,525,763.00
6. Amount to be Raised by Taxes for Support of Municipal Budget:		
a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	23,006,000.00	23,037,417.00
Total Amount to be Raised by Taxes for Support of Municipal Budget	23,006,000.00	23,037,417.00
7. Total General Revenues	36,501,200.00	36,563,180.00

8. General Appropriations	<u>From</u>	<u>To</u>
(A) Operations - within "CAPS"		
Insurance		
Employe Group Health		
General Liability	1,070,385.33	1,070,387.21
Administration of Public Assistance		
Salaries and Wages	49,618.00	99,236.00
Total Operations (Item 8A) within "CAPS"	24,135,527.83	24,185,147.71
(B) Contingent		
Total Operations including Contingent - within "CAPS"	24,135,527.83	24,185,147.71
Detail:		
Salaries and Wages	13,576,785.00	13,626,403.00
Other Expenses	10,558,742.83	10,558,744.71
(H-1) Total General Appropriations for Municipal Purposes within "CAPS"	25,235,527.83	25,285,147.71
(A) Operations - Excluded from "CAPS" (Continued)		
Public and Private Programs Offset by Revenues		
Clean Communities Act	26,690.58	37,620.70
NJ Dept of Community & Urban Affairs		
Handicapped Persons' Recreation Opportunities Grant	13,587.00	-
Grant Matching Funds	-	13,587.00
Total Public and Private Programs Offset by Revenues	324,244.02	335,174.14
Total Operations - Excluded from "CAPS"	4,466,612.52	4,477,542.64
Detail:		
Other Expenses	3,995,612.52	4,006,542.64
(H-2) Total General Appropriations for Municipal Purposes Excluded from "CAPS"	8,500,772.17	8,511,702.29
(O) Total General Appropriations - Excluded from "CAPS"	8,500,772.17	8,511,702.29
(L) Subtotal General Appropriations items (H-1) and (O)	33,736,300.00	33,796,850.00
(M) Reserve for Uncollected Taxes	2,764,900.00	2,766,330.00
Total General Appropriations	36,501,200.00	36,563,180.00

Summary of Appropriations

	<u>From</u>	<u>To</u>
(H-1) Totals General Appropriations for Municipal Purposes within "CAPS"	25,235,527.83	25,285,147.71
(A) Operations - Excluded from "CAPS"		
Public & Private Progs Offset by Revs.	324,244.02	335,174.14
Total Operations-Excluded from "CAPS"	4,466,612.52	4,477,542.64
(M) Reserve for Uncollected Taxes	2,764,900.00	2,766,330.00
Total General Appropriations	36,501,200.00	36,563,180.00

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services for certification of the local municipal budget so amended.

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with the provisions of N.J.S.A. 40A: 4-9, be published in the Burlington County Times in the issue of June 16, 2008, and that said publication shall contain notice of public hearing on said amendment to be held at the Municipal Complex, 1 Salem Road on June 24, 2008 @ 7:00pm.

It is hereby certified that this is a true copy of a resolution amending the budget, introduced by the Township Council on the 4th day of June, 2008.

Certified by:



Municipal Clerk

RESOLUTION NO. 2008 – 89

**A RESOLUTION OF THE TOWNSHIP OF WILLINGBORO
AUTHORIZING A CONTRACT WITH AVR RESOURCES GROUP, INC.**

WHEREAS, on May 2, 2008, the Township of Willingboro has publicly advertised a Request for proposals for a contract for the development of a regional shared services program for the collection of residential solid waste, in accordance with N.J.S.A.40A:11-1, et seq., known as the Local Public Contracts law; and

WHEREAS, the responses were due and opened on May 14, 2008; and

WHEREAS, the Township Clerk received one proposal from AVR Resource Group, Inc., by its president, Robert L. Willis (hereinafter AVR); and

WHEREAS, the Township Council of the Township of Willingboro has reviewed the proposal and determined that it is appropriate to accept the proposal of AVR to conduct a feasibility study to determine the economic and social benefits of a Regional Shared services program for the Collection of Residential Solid Waste; and

WHEREAS, it is anticipated that the contract will cost \$53,000.00 and may be offset by State or local grants;

WHEREAS, the contract shall expire within one year from the date of its award; and

NOW, THEREFORE, BE IT RESOLVED, in accordance with N.J.S.A. 40A:11-1, et seq., the Township Council of Willingboro, assembled in public session this 4th day of June, 2008, hereby directs and authorizes the Mayor and Clerk to accept the proposal of AVR and execute an Agreement with AVR for the development of a regional shared services program for the collection of residential solid waste.

A notice of this action shall be printed once in the Burlington County Times and a certified copy of this Resolution shall be provided to AVR for its information and attention.

TOWNSHIP OF WILLINGBORO



Attest:



Marie Annese, RMC
Township Clerk

Recorded Vote	Yes	No	Abstain	Absent
Councilman Ayer	✓			
Councilman Campbell	✓			
Councilman Ramey	✓			
Dep. Mayor Stephenson	✓			
Mayor Jennings				✓



TOWNSHIP OF WILLINGBORO

MUNICIPAL COMPLEX ONE SALEM ROAD
WILLINGBORO, NEW JERSEY 08046
(609) 877-2200 FAX (609) 835-0782

June 5, 2008

Mr. Robert L. Willis
AVR Resource Group, Inc.
3223 Route 38 W. - Ste. 201
Mount Laurel, New Jersey 08054

Dear Mr. Willis:

Attached is a certified copy of Resolution No. 2008 – 89 authorizing a contract with AVR Resource Group. Resolution No. 2008 – 89 was adopted by Willingboro Township Council at their meeting of June 4, 2008.

Sincerely,

Marie Annese, RMC
Township Clerk

/ma
Att.