

List of Bills - (0110101001) Cash- 1st Constitution CURRENT FUND

Check#	Vendor	Description	Payment	Check Total
11351 11352	4882 - Bonnie J. Grouser	PO 27341 Resolution 2024-3-5 to Increase Change F	200.00	200.00
	TOTAL			----- 200.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-001	Cash- 1st Constitution			0.00	200.00
01-101-01-010	Cash - Change Funds			200.00	
TOTALS FOR	CURRENT FUND	0.00	0.00	200.00	200.00

Total to be paid from Fund 01 CURRENT FUND

200.00

200.00

List of Bills (Department/Account Detail) - (0110101001) Cash- 1st Constitution CURRENT FUND

Account	PO #	Vendor	Description	Payment	Account Total
CURRENT FUND					
DEPARTMENT 010					
01-101-01-010	27341	Bonnie J. Grouser	Resolution 2024-3-5 to Increase Change F	200.00	
		Cash - Change Funds	TOTAL FOR ACCOUNT		200.00
TOTAL for DEPARTMENT 010					=====
					200.00

List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
15741	4473 - N.J. Motor Vehicle Commission	PO 27346 Junk Title	2.00	2.00
15742	4473 - N.J. Motor Vehicle Commission	PO 27347 Junk Title	2.00	2.00
TOTAL				4.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-25-240-100	POLICE: OTHER EXPENSES:	4.00			
01-260-05-100	Due to Clearing.Claims			0.00	4.00
TOTALS FOR	CURRENT FUND	4.00	0.00	0.00	4.00

Total to be paid from Fund 01 CURRENT FUND

4.00
 =====
 4.00

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

Account	PO #	Vendor	Description	Payment	Account Total
CURRENT FUND					
DEPARTMENT 240					
	27346	N.J. Motor Vehicle Commission	Duplicate Junk Title for 2009 Honda Civi	2.00	
	27347	N.J. Motor Vehicle Commission	Duplicate Junk Title for 2007 Nissan Sen	2.00	
01-201-25-240-299		POLICE: Miscellaneous	TOTAL FOR ACCOUNT		4.00
					=====
		TOTAL for DEPARTMENT 240			4.00

List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
15743	6440 - AD STARR	PO 27327 Field Reserve	173.94	173.94
15744	6647 - AED Team	PO 27348 OEM (EMAA Grant)	3,585.00	3,585.00
15745	2955 - All Ind. Safety Products Inc.	PO 26920 Streets and Roads	151.38	151.38
15746	6130 - Amazon Capital Services	PO 27336 Supplies	89.99	
		PO 27336 Supplies	377.45	
		PO 27336 Supplies	1,089.40	
		PO 27371 Office Supplies	68.56	1,625.40
15747	6130 - Amazon Capital Services	PO 27373 Office Supplies	116.06	116.06
15748	6445 - Ashley Hansell	PO 27326 Court	100.00	
		PO 27351 Court	100.00	200.00
15749	6097 - Associated Imaging Solution Inc.	PO 27369 Administration	7.50	7.50
15750	6505 - AT&T MOBILITY	PO 27365 EMS	169.56	169.56
15751	3009 - BCMCAA	PO 27337 Conference - Court	605.00	605.00
15752	6503 - Bound Tree Medical, LLC	PO 27363 OEM (EMAA Grant)	2,984.25	2,984.25
15753	5936 - Brian Wolverson	PO 27364 EMS	870.00	870.00
15754	3065 - Burlington County Municipal	PO 27319 Court	240.00	240.00
15755	6648 - Cains Party Rental	PO 27353 Special Events	250.00	250.00
15756	6389 - CINTAS	PO 27376 Safety	142.49	142.49
15757	6563 - City of Bordentown	PO 27356 OFF Duty Police Coverage	2,310.00	2,310.00
15758	6103 - CNS Cleaning Company	PO 27021 General Janitorial Cleaning Services As	2,175.00	2,175.00
15759	4887 - ColorCraft Sign Company	PO 27335 Building and Grounds	10.32	10.32
15760	4472 - Comcast	PO 27022 Internet Service - Municipal Complex	298.38	298.38
15761	4472 - Comcast	PO 27023 Internet Service - Police	299.83	299.83
15762	4472 - Comcast	PO 27024 Internet Service - EMS	274.41	274.41
15763	6393 - Dasti, Murphy, McGuckin, Ulaky, Koutsour	PO 27339 Legal	726.00	726.00
15764	5727 - Doug Borgstrom	PO 27342 OEM	125.70	125.70
15765	4592 - Environmental Resolutions, Inc.	PO 27340 Professional Services	2,172.50	2,172.50
15766	6616 - Flooring Concepts of NJ	PO 26771 Ordinance 2022-10, Resolution 2023-11-2	105,000.00	105,000.00
15767	3286 - Flynn's Towing, Inc.	PO 27350 EMS - Vehicle Maintenance	639.90	639.90
15768	3077 - GateHouse Media Pennsylvania Holdin	PO 27375 Advertising - FEBRUARY	508.21	508.21
15769	4723 - Grand Hotel	PO 27338 Burlington County Municipal Court Admini	972.00	972.00
15770	6101 - Henry Schein, Inc.	PO 27333 EMS	734.95	734.95
15771	3376 - Herman's Trucking, Inc.	PO 27343 Parks	94.76	
		PO 27354 Parks	232.63	327.39
15772	5864 - Interstate Mobile Care, Inc.	PO 27379 Health Testing	2,321.00	2,321.00
15773	6275 - Jessica Sowden	PO 27361 Recreation	48.25	48.25
15774	6649 - Kenneth Pace Jr.	PO 27360 Recreation	48.25	48.25
15775	6436 - Mario Zapicchi, Esq.	PO 27352 Public Defender	250.00	
		PO 27352 Public Defender	750.00	1,000.00
15776	3618 - MGL Printing Solutions	PO 27359 Finance	727.00	727.00
15777	5965 - MIDJERSEY FENCEMAN LLC	PO 27181 Field Use Reserve	1,500.00	1,500.00
15778	3675 - Mr. Bob's Portable Toilets	PO 27208 Recreation	577.30	577.30
15779	3678 - MT Ambulance Corps	PO 27355 Aid to Mansfield Twp Ambulance Corps.	50,000.00	50,000.00
15780	6384 - NAPA Auto Parts	PO 27344 Vehicle Maintenance	37.80	37.80
15781	3680 - NEW JERSEY AMERICAN WATER	PO 27358 Water Bill	1,183.62	1,183.62
15782	3813 - Northern Burlington Regional	PO 27377 January and February 2024 Fuel Usage	244.68	
		PO 27377 January and February 2024 Fuel Usage	17,316.16	17,560.84
15783	6650 - Pahul Virk	PO 27368 Clean Communities	500.00	500.00
15784	6112 - PRIME & TUVEL	PO 27345 Legal - JANUARY 2024	6,972.00	
		PO 27345 Legal - JANUARY 2024	11,085.00	18,057.00
15785	3237 - Primpoint Payroll Services	PO 27382 Time and Labor Management Fee	313.40	313.40
15786	5477 - Print and Mail Communications LLC	PO 27366 Community Engagement - Newsletter	2,040.00	2,040.00
15787	5716 - Ready Refresh	PO 27026 Water Cooler for Municipal Complex	127.86	
		PO 27380 EMS	263.78	391.64
15788	6532 - Ree-Ree the Clown and Friends	PO 27383 Special Events - National Night Out	100.00	100.00
15789	3986 - REMINGTON, VERNICK & ARANGO	PO 25598 Engineering for Aaronson Road - Resoluti	669.22	
		PO 26446 Scope of Services & Cost Proposal / Wayn	5,830.89	
		PO 26447 Scope of Services & Cost Proposal / Geor	3,711.13	
		PO 26448 Scope of Services & Cost Proposal / Mans	1,657.50	
		PO 27040 2024 General Engineering Services	1,097.50	
		PO 27050 RESOLUTION 2024-1-30 - GIS STORM SEWER M	2,710.00	
		PO 27314 2024 MS4 Compliance Planning Services	3,845.00	19,521.24
15790	6113 - Republic Services Inc.	PO 27027 Trash Collection Contract Per Resolution	22,983.08	22,983.08
15791	6646 - Rhomar Industries	PO 27334 Streets and Roads	239.76	239.76
15792	5285 - Rutgers Youth Research Council	PO 27367 Recreation	685.00	685.00
15793	6521 - Sabrina Petrella	PO 27332 Recreation	23.97	23.97
15794	4462 - State Environmental Service, Inc.	PO 27028 2024 LYNWOOD FARM MONITORING CONTRACT JA	635.91	635.91
15795	6449 - Stryker Medical	PO 27303 EMS	251.27	251.27
15796	5234 - Surfstone	PO 27328 Telephone	51.65	51.65
15797	5734 - Triad Associates	PO 27374 Professional Services	1,810.00	1,810.00

List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
15798	4300 - TRUGREEN CHEMLAWN, INC.	PO 27216 Recreation Trust - Soccer Field Rehabili	551.10	
		PO 27217 Recreation Trust - Soccer Field Rehabili	437.25	988.35
15799	6544 - UGI Energy Services, LLC	PO 27357 Electricity	2,708.10	2,708.10
15800	4333 - VERIZON	PO 27370 Telephone	47.91	
		PO 27370 Telephone	159.89	207.80
15801	4790 - W.B. MasonCo., Inc.	PO 27349 Court	120.78	120.78
15802	6639 - Walter R Earle - Burlington Inc.	PO 27372 Streets and Roads	148.80	148.80
TOTAL				274,476.98

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-100	ADMINISTRATION: OTHER EXPENSES:	7.50			
01-201-20-120-100	MUNICIPAL CLERK: OTHER EXPENSES:	343.97			
01-201-20-130-100	FINANCIAL ADMINISTRATION:OTHER EXPENSES:	1,040.40			
01-201-20-155-100	LEGAL SERVICES: OTHER EXPENSES:	11,811.00			
01-201-20-165-100	ENGINEERING SERVICES: OTHER EXPENSES:	1,097.50			
01-201-20-166-100	JIF SAFETY: OTHER EXPENSES	142.49			
01-201-21-180-100	PLAN: OTHER EXPENSES:	1,955.00			
01-201-21-186-100	LAND USE: OTHER EXPENSES:	341.85			
01-201-25-240-100	POLICE: OTHER EXPENSES:	116.06			
01-201-25-252-100	EMERGENCY MANAGEMENT: OTHER EXPENSES:	125.70			
01-201-25-260-100	AID TO VOLUNTEER AMBULANCE CO: OE	50,000.00			
01-201-25-261-100	EMS: OTHER EXPENSES	3,038.97			
01-201-26-290-100	STREET AND ROAD: OTHER EXPENSES	388.56			
01-201-26-305-100	SOLID WASTE: OTHER EXPENSES:	22,983.08			
01-201-26-310-100	BUILDING & GROUNDS: OTHER EXPENSES	2,333.16			
01-201-26-315-100	VEHICLE MAINTENANCE: OTHER EXPENSES:	677.70			
01-201-26-510-100	STORMWATER MANAGEMENT-OTHER EXPENSES	3,845.00			
01-201-27-330-100	PUBLIC HEALTH SERVICES:OE	2,321.00			
01-201-28-370-100	RECREATION: OTHER EXPENSES	1,752.61			
01-201-28-371-100	COMMUNITY ENGAGEMENT: OTHER EXPENSES	1,592.52			
01-201-28-375-100	PARK MAINTENANCE- OTHER EXPENSES	327.39			
01-201-30-420-100	CELEBRATION PUBLIC EVENTS:OTHER EXPENSES	350.00			
01-201-31-430-100	ELECTRICITY	2,708.10			
01-201-31-440-100	TELEPHONE	809.75			
01-201-31-445-100	WATER:	1,183.62			
01-201-31-447-100	PETROLEUM PRODUCTS:	17,316.16			
01-201-43-490-100	MUNICIPAL COURT: OTHER EXPENSES	2,267.00			
01-201-43-491-100	INTERLOCAL Springfield Court	120.78			
01-203-20-165-100	(2023) ENGINEERING SERVICES: OTHER EXPENSES:		669.22		
01-203-26-290-100	(2023) STREET AND ROAD: OTHER EXPENSES		151.38		
01-260-05-100	Due to Clearing/Claims			0.00	131,817.47
TOTALS FOR	CURRENT FUND	130,996.87	820.60	0.00	131,817.47
02-260-05-100	Due to Clearing/Claims			0.00	9,869.24
02-286-54-000-170	Reserve: Clean Communities			589.99	
02-286-54-000-295	Reserve: Water Resources Stormwater Assist Grant			2,710.00	
02-286-54-000-297	Office of Emergency Management (EMAA) Grant			6,569.25	
TOTALS FOR	STATE AND FEDERAL GRANT	0.00	0.00	9,869.24	9,869.24
04-215-20-191-600	Ord 2022-10 Various Capital Improvements			116,199.52	
04-260-05-100	Due to Clearing/Claims			0.00	116,199.52
TOTALS FOR	CAPITAL FUND	0.00	0.00	116,199.52	116,199.52
14-201-30-100-0	Soccer Supplies	988.35			
14-201-80-100-0	Field Usage Maintenance / Repairs	1,673.94			
14-260-05-100	Due to Clearing/Claims			0.00	2,662.29
TOTALS FOR	RECREATION REVENUE TRUST	2,662.29	0.00	0.00	2,662.29

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
15-260-05-100	Due to Clearing/Claims			0.00	750.00
15-286-56-000-000	Reserve for Public Defender			750.00	
TOTALS FOR	PUBLIC DEFENDER TRUST	0.00	0.00	750.00	750.00
18-201-20-100-0	Office Supplies	1,157.96			
18-201-20-109-9	Miscellaneous	244.68			
18-260-05-100	Due to Clearing/Claims			0.00	1,402.64
TOTALS FOR	CONSTRUCTION CODE TRUST	1,402.64	0.00	0.00	1,402.64
20-260-05-100	Due to Clearing/Claims			0.00	8,782.00
20-286-56-000-000	Reserve for COAH Expenditures			8,782.00	
TOTALS FOR	COAH TRUST	0.00	0.00	8,782.00	8,782.00
21-260-05-100	Due to Clearing/Claims			0.00	2,310.00
21-286-55-000-145	Pioneer Pipe Contractors, Inc.			1,085.00	
21-286-55-000-330	Miscellaneous Contractors			565.00	
21-286-56-000-340	PSE & G			660.00	
TOTALS FOR	POET	0.00	0.00	2,310.00	2,310.00
30-201-30-100-200	PLANT OPERATIONS:OTHER EXPENSES	683.82			
30-260-05-100	Due to Clearing/Claims			0.00	683.82
TOTALS FOR	SEWER UTILITY OPERATING	683.82	0.00	0.00	683.82

Total to be paid from Fund 01 CURRENT FUND	131,817.47
Total to be paid from Fund 02 STATE AND FEDERAL GRANT	9,869.24
Total to be paid from Fund 04 CAPITAL FUND	116,199.52
Total to be paid from Fund 14 RECREATION REVENUE TRUST	2,662.29
Total to be paid from Fund 15 PUBLIC DEFENDER TRUST	750.00
Total to be paid from Fund 18 CONSTRUCTION CODE TRUST	1,402.64
Total to be paid from Fund 20 COAH TRUST	8,782.00
Total to be paid from Fund 21 POET	2,310.00
Total to be paid from Fund 30 SEWER UTILITY OPERATING	683.82
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	274,476.98

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

Account	PO #	Vendor	Description	Payment	Account Total
CURRENT FUND					
DEPARTMENT 100					
01-201-20-100-299	27369	Associated Imaging Solution Inc.	Contract Usage Charge fro 2/22/2024 to 3	7.50	
		<i>A&E: Miscellaneous</i>	TOTAL FOR ACCOUNT		7.50
TOTAL for DEPARTMENT 100					7.50
DEPARTMENT 120					
01-201-20-120-121	27375	GateHouse Media Pennsylvania Holdin	CLERK - FEBRUARY 5, 2024 - RFB RESURFACI	80.45	
	27375	GateHouse Media Pennsylvania Holdin	CLERK - FEBRUARY 11, 2024 - PURPOSE OF A	35.21	
	27375	GateHouse Media Pennsylvania Holdin	CLERK - FEBRUARY 18, 2024 - 3.13 MASTER	35.99	
	27375	GateHouse Media Pennsylvania Holdin	CLERK - FEBRUARY 21 - 28, 2024 - BIDDERS	69.92	
	27375	GateHouse Media Pennsylvania Holdin	CLERK - FEBRUARY 25, 2024 - ORD 2024-1,	44.57	
	27375	GateHouse Media Pennsylvania Holdin	CLERK - FEBRUARY 26, 2024 - RESOLUTION 2	32.09	
	27375	GateHouse Media Pennsylvania Holdin	CLERK - FEBRUARY 9, 2024 - ORD 2024-1, 2	45.74	
		<i>CLERK: Advertising</i>	TOTAL FOR ACCOUNT		343.97
TOTAL for DEPARTMENT 120					343.97
DEPARTMENT 130					
01-201-20-130-123	27359	MGL Printing Solutions	Purchase Order/Vouchers (Quantity 1,000)	659.00	
	27359	MGL Printing Solutions	Shipping and Handeling	68.00	
		<i>FIN: Printing & Binding</i>	TOTAL FOR ACCOUNT		727.00
01-201-20-130-160	27382	Primpoint Payroll Services	Time and Labor Management Fee - Invoice	176.80	
	27382	Primpoint Payroll Services	Time and Labor Management Fee (Retro Pay	136.60	
		<i>FIN:Payroll Costs</i>	TOTAL FOR ACCOUNT		313.40
TOTAL for DEPARTMENT 130					1,040.40
DEPARTMENT 155					
01-201-20-155-280	27345	PRIME & TUVEL	JANUARY GENERAL LEGAL - (51.50 Hours @ \$	10,815.00	
	27339	Dasti, Murphy, McGuckin, Ulaky, Koutsouris & Connors	Mansfield JLUB - Joseph Goldberg Trustee	462.00	
	27345	PRIME & TUVEL	JANUARY MANSFIELD TAX APPEALS - (1.0 Hou	270.00	
	27339	Dasti, Murphy, McGuckin, Ulaky, Koutsouris & Connors	Mansfield Miscellaneous 2024 - File#: GL	264.00	
		<i>LEGAL: General Legal</i>	TOTAL FOR ACCOUNT		11,811.00
TOTAL for DEPARTMENT 155					11,811.00
DEPARTMENT 165					
01-201-20-165-127	27040	REMINGTON, VERNICK & ARANGO	PROFESSIONAL SERVICES THRU 2/29/2024 - I	1,097.50	
		<i>ENG: General</i>	TOTAL FOR ACCOUNT		1,097.50
01-203-20-165-127	25598	REMINGTON, VERNICK & ARANGO	PROFESSIONAL SERVICES THRU 2/29/2024 - J	669.22	
		<i>(2023) ENG: General</i>	TOTAL FOR ACCOUNT		669.22
TOTAL for DEPARTMENT 165					1,766.72
DEPARTMENT 166					
	27376	CINTAS	Lens/Screen Wipes 36/Box	13.88	
	27376	CINTAS	Hard Surface Disinfec Svc	9.45	
	27376	CINTAS	Alcohol Prep Pads Medium	12.07	
	27376	CINTAS	Antiseptic Wipes Medium - Invoice #52020	11.16	
	27376	CINTAS	Allergy Relief Tablet MEd	31.59	
	27376	CINTAS	Hydrocortisone Cream Sm	10.26	
	27376	CINTAS	First Aid Cream Small	10.20	

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 166					
	27376	CINTAS	Cold Relief Med	31.65	
	27376	CINTAS	Aleve Small	12.23	
01-201-20-166-299		Miscellaneous	TOTAL FOR ACCOUNT		142.49
TOTAL for DEPARTMENT 166					142.49
DEPARTMENT 180					
	27340	Environmental Resolutions, Inc.	For Professional Services Rendered Throu	1,955.00	
01-201-21-180-128		PLAN: Other Professio	TOTAL FOR ACCOUNT		1,955.00
TOTAL for DEPARTMENT 180					1,955.00
DEPARTMENT 186					
	27375	GateHouse Media Pennsylvania Holdin	JLUB - FEBRUARY 25, 2024 - MARCH 11, 202	47.69	
	27375	GateHouse Media Pennsylvania Holdin	JLUB - FEBRUARY 2, 2024 - JLUB RES 2024-	31.70	
	27375	GateHouse Media Pennsylvania Holdin	ACCOUNT #791223 - JLUB - RESOLUTION 2022	44.96	
01-201-21-186-121		LAND USE: Advertising	TOTAL FOR ACCOUNT		124.35
	27340	Environmental Resolutions, Inc.	For Professional Services Rendered Throu	217.50	
01-201-21-186-299		LAND USE: Miscellaneous	TOTAL FOR ACCOUNT		217.50
TOTAL for DEPARTMENT 186					341.85
DEPARTMENT 240					
	27373	Amazon Capital Services	Amazon Basics Retractable Gel Ink Pens	6.76	
	27373	Amazon Capital Services	Yellow Highlighters Markers	8.99	
	27373	Amazon Capital Services	Retractable Keychain 3 Pack Heavy Duty C	9.89	
	27373	Amazon Capital Services	Amazon Basics Stapler Pack Including Sta	12.22	
	27373	Amazon Capital Services	Amazon Basics Multipurpose Copy Printer	78.20	
01-201-25-240-136		POLICE: Office Supplies	TOTAL FOR ACCOUNT		116.06
TOTAL for DEPARTMENT 240					116.06
Office of Emergency Management					
	27342	Doug Borgstrom	Receipt Attached from Europa Pizza - Lun	125.70	
01-201-25-252-299		EMGMT: Miscellaneous	TOTAL FOR ACCOUNT		125.70
TOTAL for Office of Emergency Management					125.70
DEPARTMENT 260					
	27355	MT Ambulance Corps	EMS Service Payment 2024 - Invoice #202	50,000.00	
01-201-25-260-211		FAID: AID First Aid - Contrac	TOTAL FOR ACCOUNT		50,000.00
TOTAL for DEPARTMENT 260					50,000.00
DEPARTMENT 261					
	27333	Henry Schein, Inc.	Infant Spur II BVM	26.00	
	27365	AT&T MOBILITY	Phone - Dispatch Console - 609-850-7230	35.44	
	27365	AT&T MOBILITY	Tablet - 609-850-0355 - Truck 2692	28.36	
	27365	AT&T MOBILITY	Tablet - 609-850-0564 - Truck 3393	28.36	
	27333	Henry Schein, Inc.	Cannula Nasal Pediatric 7" Tube	7.40	
	27365	AT&T MOBILITY	Tablet - 609-850-7237 - Truck #3392	20.68	
	27364	Brian Wolverton	Long Sleeve Gildan 5400 1-Color Front 1-	540.00	
	27333	Henry Schein, Inc.	Collar Stifneck Select Adult Universal -	151.00	
	27365	AT&T MOBILITY	Tablet - 609-534-6143 - Truck 2691	28.36	

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Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 261					
	27365	AT&T MOBILITY	March 12, 2024 - April 11, 2024 - Tablet	28.36	
	27364	Brian Wolverton	Short Sleeve Gildan 5000 1-Color Front 1	330.00	
	27333	Henry Schein, Inc.	Curity Gauze Ster 2's 12 ply 4"x4"	8.28	
	27366	Print and Mail Communications LLC	Fold, Insert, Inkjet and Mail (Quantity	475.00	
	27333	Henry Schein, Inc.	Non-Rebreather Mask Infant	9.60	
	27333	Henry Schein, Inc.	Combine ADB Pad Sterile 5"x9"	3.34	
	27333	Henry Schein, Inc.	Non-Rebreather Mask W/Vent Pediatric	16.00	
	27333	Henry Schein, Inc.	Obstetrical Kit Disposable	46.32	
	27333	Henry Schein, Inc.	Sani-Cloth AF3 Large Packet 5"x8"	34.00	
	27303	Stryker Medical	Stretcher Straps - X-Restraint Package -	251.27	
	27333	Henry Schein, Inc.	Pad Defib Ped Physio	290.10	
	27024	Comcast	BILLING DATE: 3/17/2024	274.41	
	27333	Henry Schein, Inc.	Ambu Bag w/Filter Adult	109.13	
	27333	Henry Schein, Inc.	PROSPHYG Aneroid Sphyg Black Child	22.63	
	27333	Henry Schein, Inc.	Robertazzi Naso Airway 34/FR	11.15	
	27380	Ready Refresh	Activity From: 1/15/2024 to 2/14/2024 -	263.78	
01-201-25-261-299		EMS: Miscellaneous	TOTAL FOR ACCOUNT		3,038.97
TOTAL for DEPARTMENT 261					3,038.97
DEPARTMENT 290					
	27334	Rhomar Industries	RHOMA-SOL (12 Bottles) - Quote #16756 -	210.20	
	27372	Walter R Earle - Burlington Inc.	February 21, 2024 - Material: EZ ST - 1	148.80	
	27334	Rhomar Industries	Shipping	29.56	
01-201-26-290-299		ROAD: Miscellaneous	TOTAL FOR ACCOUNT		388.56
	26920	All Ind. Safety Products Inc.	Leather Drivers Glove M (Quantity 12)	75.69	
	26920	All Ind. Safety Products Inc.	Leather Drivers Glove XL (Quantity 12) -	75.69	
01-203-26-290-299		(2023) ROAD: Miscellaneous	TOTAL FOR ACCOUNT		151.38
TOTAL for DEPARTMENT 290					539.94
DEPARTMENT 305					
	27027	Republic Services Inc.	FEBRUARY 2024	21,319.08	
	27027	Republic Services Inc.	MARCH 2024 DUMP AND RETURN	1,664.00	
01-201-26-305-129		SWASTE: Other Contractual	TOTAL FOR ACCOUNT		22,983.08
TOTAL for DEPARTMENT 305					22,983.08
DEPARTMENT 310					
	27021	CNS Cleaning Company	MARCH 2024 - INVOICE #18760	2,175.00	
01-201-26-310-135		B&G: Janitorial	TOTAL FOR ACCOUNT		2,175.00
	27026	Ready Refresh	INVOICE #04B0445088701 - ACTIVITY FROM 1	119.68	
	27026	Ready Refresh	INVOICE #04C0445088701 - ACTIVITY FROM 2	8.18	
	27336	Amazon Capital Services	Mechanical Room Electrical Room, Authori	19.98	
01-201-26-310-159		B&G: Millenium	TOTAL FOR ACCOUNT		147.84
	27335	ColorCraft Sign Company	3" Vinyl Prespaced Letter Diesel - ALL C	10.32	
01-201-26-310-299		B&G: Miscellaneous	TOTAL FOR ACCOUNT		10.32
TOTAL for DEPARTMENT 310					2,333.16
DEPARTMENT 315					
	27344	NAPA Auto Parts	Prime Def - Invoice #4316-219354	37.80	
01-201-26-315-226		VMINT: Streets and Roads	TOTAL FOR ACCOUNT		37.80
	27350	Flynn's Towing, Inc.	Diagnose - Poor Running	150.00	
	27350	Flynn's Towing, Inc.	Remove and Replace - Spark Plugs	375.00	

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 315					
01-201-26-315-227	27350	Flynn's Towing, Inc. <i>MAINT: Emergency Medical Services</i>	Spark Plugs	114.90	
			TOTAL FOR ACCOUNT		639.90
TOTAL for DEPARTMENT 315					677.70
DEPARTMENT 330					
01-201-27-330-128	27379	Interstate Mobile Care, Inc. <i>PHEALTH: Other Professional</i>	Fire Department - PFT (\$56) and Respirat	2,321.00	
			TOTAL FOR ACCOUNT		2,321.00
TOTAL for DEPARTMENT 330					2,321.00
DEPARTMENT 370					
01-201-28-370-166	27336	Amazon Capital Services <i>REC: Baseball</i>	Duerer Privacy Fence Screen 4x50ft Green	258.93	
	27208	Mr. Bob's Portable Toilets	DELIVERY	25.00	
	27208	Mr. Bob's Portable Toilets	DAMAGE WEEKLY	7.57	
	27208	Mr. Bob's Portable Toilets	DELIVERY	25.00	
	27208	Mr. Bob's Portable Toilets	HAND SANITIZER	10.00	
	27208	Mr. Bob's Portable Toilets	HAND SANITIZER	10.00	
	27208	Mr. Bob's Portable Toilets	MARCH 8, 2024 - JUNE 10, 2024 - RENT LON	246.08	
	27208	Mr. Bob's Portable Toilets	DAMAGE WEEKLY	7.57	
	27208	Mr. Bob's Portable Toilets	MARCH 8, 2024 - JUNE 10, 2024 - RENT LON	246.08	
	27336	Amazon Capital Services	Discount	-12.95	
			TOTAL FOR ACCOUNT		823.28
01-201-28-370-170	27336	Amazon Capital Services <i>REC: Special Events</i>	Three Pack Blank Yard Signs With Stakes,	83.97	
			TOTAL FOR ACCOUNT		83.97
01-201-28-370-299	27360	Kenneth Pace Jr.	Babe Ruth League Coaching Online Course	21.27	
	27332	Sabrina Petrella	Reimbursement for Padlock for County Wal	23.97	
	27360	Kenneth Pace Jr.	Fingerprinting Reimbursement for Coachin	26.98	
	27361	Jessica Sowden	Reimbursement for Fingerprinting - Recei	21.27	
	27361	Jessica Sowden	Reimbursement for Babe Ruth Certificatio	26.98	
	27375	GateHouse Media Pennsylvania Holdin	RECREATION - FEBRUARY 5, 2024 - ANNUAL S	39.89	
	27367	Rutgers Youth Research Council	Online Shipping Fee	5.00	
	27367	Rutgers Youth Research Council	6th Edition Coaches Cost	480.00	
	27367	Rutgers Youth Research Council	Clinicians Fee - Instructors Fee for Tea	200.00	
		<i>REC: Miscellaneous</i>	TOTAL FOR ACCOUNT		845.36
TOTAL for DEPARTMENT 370					1,752.61
DEPARTMENT 371					
01-201-28-371-136	27336	Amazon Capital Services <i>COMMUNITY ENGAGEMENT: Office Supplies</i>	Acrimet Key Tag Pack w/8 Keyring Tags -	27.52	
			TOTAL FOR ACCOUNT		27.52
01-201-28-371-299	27366	Print and Mail Communications LLC <i>COMMUNITY ENGAGEMENT: Miscellaneous</i>	Mansfield Township Newsletter (Quantity	1,130.00	
	27366	Print and Mail Communications LLC	Bucksliip (Quantity 4,400)	435.00	
			TOTAL FOR ACCOUNT		1,565.00
TOTAL for DEPARTMENT 371					1,592.52
DEPARTMENT 375					
01-201-28-375-101	27343	Herman's Trucking, Inc.	TK#234241 - March 19, 2024 - Screened To	94.76	
	27354	Herman's Trucking, Inc.	TK#234094 - March 18, 2024 - Screened To	104.50	
	27354	Herman's Trucking, Inc.	TK#234094 - March 18, 2024 - Dump Stump/	26.00	
	27354	Herman's Trucking, Inc.	TK#234094 - March 18, 2024 - Screened To	102.13	
		<i>PARKS-Twp Parks</i>	TOTAL FOR ACCOUNT		327.39
TOTAL for DEPARTMENT 375					327.39

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 420					
01-201-30-420-132	27353	Cains Party Rental <i>CPEVNT: Field Day & Parade</i>	DEPOSIT - April 2024 TOTAL FOR ACCOUNT	250.00	250.00
01-201-30-420-133	27383	Ree-Ree the Clown and Friends <i>CPEVNT: National Night Out</i>	DEPOSIT TOTAL FOR ACCOUNT	100.00	100.00
TOTAL for DEPARTMENT 420					350.00
DEPARTMENT 430					
01-201-31-430-255	27357	UGI Energy Services, LLC <i>ELEC: Millenium Building</i>	Customer #M0002488 - PSEG8146812683527 - Customer #M0002490 - PSEG10393927883789 Customer #M0002491 - PSEG11369447532182 Customer #M0004716 - PSEG12086233983815 TOTAL FOR ACCOUNT	225.17 169.85 2,103.10 209.98	2,708.10
TOTAL for DEPARTMENT 430					2,708.10
DEPARTMENT 440					
01-201-31-440-245	27328	Surftone VERIZON <i>TELE: Telephone- Networks Plus</i>	Police Fax and Concession Alarm Code - M Account Number: 609-291-1712 017 75Y / Account Number: 609-324-2965 733 21Y / TOTAL FOR ACCOUNT	51.65 100.05 59.84	211.54
01-201-31-440-249	27022	Comcast <i>TELE: Tele- Comcast Internet Service</i>	BILLING DATE: 3/8/2024 BILLING DATE: 3/12/2024 TOTAL FOR ACCOUNT	298.38 299.83	598.21
TOTAL for DEPARTMENT 440					809.75
DEPARTMENT 445					
01-201-31-445-299	27358	NEW JERSEY AMERICAN WATER <i>WATER: Miscellaneous</i>	3120 Route 206 Civic Club (New York Ave Private Fire Service Charge 8" - Billing 3135 Route 206 - Billing Period: Februa 24830 East Main Street - Billing Period: Ambulance 41 Fieldcrest Drive - Billing TOTAL FOR ACCOUNT	190.57 414.75 271.44 181.58 125.28	1,183.62
TOTAL for DEPARTMENT 445					1,183.62
DEPARTMENT 447					
01-201-31-447-231	27377	Northern Burlington Regional <i>PETRO: Gasoline</i>	January 2024 Fuel Usage - UNLEADED- 271 February 2024 Fuel Usage - UNLEADED- 25 TOTAL FOR ACCOUNT	6,898.05 6,740.27	13,638.32
01-201-31-447-234	27377	Northern Burlington Regional <i>PETRO: Diesel Fuel</i>	January 2024 DIESEL - 681.39 Gallons February 2024 DIESEL - 420.12 Gallons TOTAL FOR ACCOUNT	2,270.78 1,407.06	3,677.84
TOTAL for DEPARTMENT 447					17,316.16
DEPARTMENT 490					
01-201-43-490-128	27326	Ashley Hansell <i>COURT: Other Professional</i>	Court Sound Recorder - March 14, 2024 Court Sound Recorder - March 21, 2024 TOTAL FOR ACCOUNT	100.00 100.00	200.00
	27337	BCMCAA	22nd Annual Spring Conference For June	355.00	
	27337	BCMCAA	22nd Annual Spring Conference For June 4	250.00	

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 490					
01-201-43-490-141	27338	Grand Hotel	Burlington County Municipal Court Admini	972.00	
		<i>COURT: Conferences & Meetings</i>	TOTAL FOR ACCOUNT		1,577.00
01-201-43-490-144	27319	Burlington County Municipal	2024 Membership Dues - Alicia Perez - Vi	60.00	
	27319	Burlington County Municipal	2024 Membership Dues - Lauren Davis - Vi	60.00	
	27319	Burlington County Municipal	2024 Membership Dues - Patricia Brand -	60.00	
	27319	Burlington County Municipal	2024 Membership Dues - Suzanne Morales -	60.00	
		<i>COURT: Dues</i>	TOTAL FOR ACCOUNT		240.00
01-201-43-490-500	27352	Mario Zapicchi, Esq.	Public Defender - March 21, 2024 Session	250.00	
		<i>MUNICIPAL COURT: Springfield Court Exp</i>	TOTAL FOR ACCOUNT		250.00
TOTAL for DEPARTMENT 490					2,267.00
DEPARTMENT 491					
01-201-43-491-500	27349	W.B. MasonCo., Inc.	Bands, File	15.38	
	27349	W.B. MasonCo., Inc.	Clorox, Disinfecting Wipes - Invoice #24	12.30	
	27349	W.B. MasonCo., Inc.	Tissue Facial	17.58	
	27349	W.B. MasonCo., Inc.	PPR 8.5x11	75.52	
		<i>Springfield Other Expenses</i>	TOTAL FOR ACCOUNT		120.78
TOTAL for DEPARTMENT 491					120.78
DEPARTMENT 510					
01-201-26-510-299	27314	REMINGTON, VERNICK & ARANGO	PROFESSIONAL SERVICES THRU 1/31/2024 - I	1,810.00	
	27314	REMINGTON, VERNICK & ARANGO	PROFESSIONAL SERVICES THRU 2/29/2024 - I	2,035.00	
		<i>Stormwater- Misc Expenses</i>	TOTAL FOR ACCOUNT		3,845.00
TOTAL for DEPARTMENT 510					3,845.00
STATE AND FEDERAL GRANT					
DEPARTMENT 000					
02-286-54-000-170	27336	Amazon Capital Services	Commercial Grade 8"x13" Pet Waste Roll B	89.99	
	27368	Pahul Virk	Clean Communities - Mansfield Community	500.00	
		<i>Reserve: Clean Communities</i>	TOTAL FOR ACCOUNT		589.99
02-286-54-000-295	27050	REMINGTON, VERNICK & ARANGO	JOB #0318T333-2 - SERVICES THRU 2/29/202	2,710.00	
		<i>Reserve: Water Resources Stormwater Assist Grant</i>	TOTAL FOR ACCOUNT		2,710.00
02-286-54-000-297	27348	AED Team	CE-TEK 4000 All Weather AED Enclosure -	3,585.00	
	27363	Bound Tree Medical, LLC	AED STANDARD PACKAGE, INCLUDES DDU-100A	2,984.25	
		<i>Office of Emergency Management (EMAA) Grant</i>	TOTAL FOR ACCOUNT		6,569.25
TOTAL for DEPARTMENT 000					9,869.24
CAPITAL FUND					
DEPARTMENT 191					
04-215-20-191-605	26447	REMINGTON, VERNICK & ARANGO	PROFESSIONAL SERVICES THRU 2/29/2024 - J	3,711.13	
		<i>Construction of Capital Improvements</i>	TOTAL FOR ACCOUNT		3,711.13
04-215-20-191-606	26446	REMINGTON, VERNICK & ARANGO	PROFESSIONAL SERVICES THRU 2/29/2024 - J	5,830.89	
		<i>Improvements to Township Parks</i>	TOTAL FOR ACCOUNT		5,830.89
04-215-20-191-607	26771	Flooring Concepts of NJ	Invoice Date: March 18, 2024 - Invoice #	105,000.00	
		<i>Improvements and Repairs to Infrastructure</i>	TOTAL FOR ACCOUNT		105,000.00
04-215-20-191-608	26448	REMINGTON, VERNICK & ARANGO	PROFESSIONAL SERVICES THRU 2/29/25024 -	1,657.50	
		<i>Improvements and Repairs to Stormwater M</i>	TOTAL FOR ACCOUNT		1,657.50

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

Account	PO #	Vendor	Description	Payment	Account Total	
CAPITAL FUND						
DEPARTMENT 191						
TOTAL for DEPARTMENT 191					=====	116,199.52
RECREATION REVENUE TRUST						
DEPARTMENT 100						
	27217	TRUGREEN CHEMLAWN, INC.	Lawn Service - Round #1 - Early Spring -	437.25		
	27216	TRUGREEN CHEMLAWN, INC.	Lawn Service - Round #1 - Early Spring -	551.10		
14-201-30-100-0		Soccer Supplies	TOTAL FOR ACCOUNT		988.35	
	27327	AD STARR	Martin Sports End Spike Pitcher Plate -	149.94		
	27327	AD STARR	Shipping & Handling	24.00		
14-201-80-100-0	27181	MIDJERSEY FENCEMAN LLC	Install Customer Supplied Top Net on Bat	1,500.00		
		Field Usage Maintenance / Repairs	TOTAL FOR ACCOUNT		1,673.94	
TOTAL for DEPARTMENT 100					=====	2,662.29
PUBLIC DEFENDER TRUST						
DEPARTMENT 000						
	27352	Mario Zapicchi, Esq.	Public Defender - March 21, 2024 Session	750.00		
15-286-56-000-000		Reserve for Public Defender	TOTAL FOR ACCOUNT		750.00	
TOTAL for DEPARTMENT 000					=====	750.00
CONSTRUCTION CODE TRUST						
DEPARTMENT 100						
	27336	Amazon Capital Services	Pilot G2 Bold, Premium Gel Pens, Pack of	37.28		
	27336	Amazon Capital Services	SAMSUNG Galaxy Tab A8 10.5" FHD Touchscr	495.98		
	27336	Amazon Capital Services	Prudiut 25 Pack Black Lanyard Bulk	9.89		
	27336	Amazon Capital Services	Dell OptiPlex 3080 MFF Business Micro De	541.26		
	27336	Amazon Capital Services	Swingline 1 Hole Punch - Invoice #11K9-P	4.99		
	27371	Amazon Capital Services	50 Sets Badge Holders and Metal Clips C1	14.98		
	27371	Amazon Capital Services	Samsung Galaxy Tab A8 10.5 Case with Key	29.99		
	27371	Amazon Capital Services	Herize Samsung Galaxy Tab A8 Case 10.5 I	23.59		
18-201-20-100-0		Office Supplies	TOTAL FOR ACCOUNT		1,157.96	
TOTAL for DEPARTMENT 100					=====	1,157.96
DEPARTMENT 109						
	27377	Northern Burlington Regional	February 2024 Fuel Usage - UNLEADED - Co	116.21		
	27377	Northern Burlington Regional	January 2024 Fuel Usage - UNLEADED - Con	128.47		
18-201-20-109-9		Miscellaneous	TOTAL FOR ACCOUNT		244.68	
TOTAL for DEPARTMENT 109					=====	244.68
COAH TRUST						
DEPARTMENT 000						
	27374	Triad Associates	Mansfield Admin Agent Wait List Maintena	200.00		
	27374	Triad Associates	Mansfield Housing Rehab Case Management	1,178.75		
	27374	Triad Associates	Mansfield MFA Property Identification Sa	431.25		
	27345	PRIME & TUVEL	EXPENSES - UPS Overnight Delivery	60.00		
	27345	PRIME & TUVEL	JANUARY MANSFIELD AFFORDABLE HOUSING - (6,912.00		
20-286-56-000-000		Reserve for COAH Expenditures	TOTAL FOR ACCOUNT		8,782.00	

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

Account	PO #	Vendor	Description	Payment	Account Total
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COAH TRUST

DEPARTMENT 000

TOTAL for DEPARTMENT 000

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8,782.00

POET

DEPARTMENT 000

21-286-55-000-145	27356 City of Bordentown	Pioneer Pipe Contractors, Inc.	Pioneer Pipe - Lewandowski - March 15, 2	570.00	
	27356 City of Bordentown		Pioneer Pipe - Archer - March 14, 2024 -	380.00	
	27356 City of Bordentown		Pioneer Pipe - Archer - March 14, 2024 -	45.00	
	27356 City of Bordentown		Pioneer Pipe - Lewandowski - March 15, 2	90.00	
			TOTAL FOR ACCOUNT		1,085.00
21-286-55-000-330	27356 City of Bordentown	Miscellaneous Contractors	New Jersey American Water - Archer - Mar	475.00	
	27356 City of Bordentown		New Jersey American Water - Archer - Mar	90.00	
			TOTAL FOR ACCOUNT		565.00
21-286-56-000-340	27356 City of Bordentown	PSE & G	PSEG - Lafferty - March 18, 2024	570.00	
	27356 City of Bordentown		PSEG - Lafferty - March 18, 2024 - Vehic	90.00	
			TOTAL FOR ACCOUNT		660.00
					===== 2,310.00

SEWER UTILITY OPERATING

DEPARTMENT 100

30-201-30-100-202	27028 State Environmental Service, Inc.	PLANT OPERATIONS:Monitoring	FEBRUARY INVOICE #INVOIEC #156253	635.91	
			TOTAL FOR ACCOUNT		635.91
30-201-30-100-250	27370 VERIZON	PLANT OPERATIONS:Utilities	Account Number: 609-291-5010 495 55Y /	47.91	
			TOTAL FOR ACCOUNT		47.91
					===== 683.82
			TOTAL for DEPARTMENT 100		