

List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
13602	5936 - Brian Wolverton	PO 24920 Soccer Trust	2,338.50	2,338.50
	TOTAL			2,338.50

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
14-201-30-100-0	Soccer Supplies	2,338.50			
14-260-05-100	Due to Clearing/Claims			0.00	2,338.50
TOTALS FOR	RECREATION REVENUE TRUST	2,338.50	0.00	0.00	2,338.50

Total to be paid from Fund 14 RECREATION REVENUE TRUST

2,338.50

2,338.50

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

Account	PO #	Vendor	Description	Payment	Account Total
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RECREATION REVENUE TRUST

DEPARTMENT 100

	24920	Brian Wolverton	YST 350 Long Sleeve Performance Tee Shir	1,386.00	
	24920	Brian Wolverton	ST 350 Long Sleeve Performance Tee Shirt	202.50	
	24920	Brian Wolverton	1-Color 6" Number on Back of Jersey Supp	750.00	
14-201-30-100-0		Soccer Supplies	TOTAL FOR ACCOUNT		2,338.50
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		TOTAL for DEPARTMENT 100			2,338.50

List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
13603	4473 - N.J. Motor Vehicle Commission	PO 24968 Junk Title	2.00	2.00
TOTAL				2.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-25-240-100	POLICE: OTHER EXPENSES:	2.00			
01-260-05-100	Due to Clearing.Claims			0.00	2.00
TOTALS FOR	CURRENT FUND	2.00	0.00	0.00	2.00

Total to be paid from Fund 01 CURRENT FUND

2.00

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2.00

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

Account	P0 #	Vendor	Description	Payment	Account Total
CURRENT FUND					
DEPARTMENT 240					
		24968 N.J. Motor Vehicle Commission	Junk Title for 1997 Toyota Camry - Vin #	2.00	
01-201-25-240-299		POLICE: Miscellaneous	TOTAL FOR ACCOUNT		2.00
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TOTAL for DEPARTMENT 240					2.00

List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
13604	6318 - 360 Business Solutions	PO 24938 Ink for Mail Machine	166.00	166.00
13605	5935 - Advance Auto Parts Store # 1657	PO 24928 EMS - Vehicle Maintenance	190.47	190.47
13606	2955 - All Ind. Safety Products Inc.	PO 24914 Safety	80.40	80.40
13607	6130 - Amazon Capital Services	PO 24931 Police	65.67	65.67
13608	6445 - Ashley Hansell	PO 24907 Court	100.00	
		PO 24930 Court	100.00	200.00
13609	6097 - Associated Imaging Solution Inc.	PO 24919 Construction	13.30	13.30
13610	5461 - ATLANTIC TACTICAL	PO 23812 Police - DEGROOT	362.10	362.10
13611	4882 - Bonnie J. Grouser	PO 24925 Petty Cash Reimbursement	195.00	195.00
13612	3044 - Boyd's Pharmacy at Mansfield	PO 24921 Recreation	430.50	430.50
13613	6478 - Brian Cantwell	PO 24922 Release of Found Money - Law Enforcement	814.32	814.32
13614	5986 - Broad Street Car Wash	PO 24941 Car Wash - Construction and Police	58.50	
		PO 24941 Car Wash - Construction and Police	409.50	468.00
13615	6424 - Burlington Chevrolet	PO 24933 Construction	271.89	271.89
13616	3073 - Burlington Co, Solid Waste Depart.	PO 23765 Landfill	22,290.27	22,290.27
13617	3074 - Burlington Co. Treasurer	PO 24951 2022 Primary Election Costs	7,710.30	7,710.30
13618	3078 - Burlington County Treasurer	PO 24940 5 % PILOT PAYMENT TO COUNTY - Margolis P	16,395.03	16,395.03
13619	5702 - CDW Government	PO 23772 Police	798.94	798.94
13620	4358 - Central Jersey Equipment, LLC	PO 24298 Vehicle Maintenance	851.13	851.13
13621	6389 - CINTAS	PO 24934 Safety	105.00	105.00
13622	4887 - ColorCraft Sign Company	PO 24926 Streets and Roads	972.65	972.65
13623	6065 - CoreLogic	PO 24917 Tax Over Payment - 4th Quarter 2022	6,683.49	6,683.49
13624	6393 - Dasti, Murphy, McGuckin, Ulaky, Koutsour	PO 24949 Legal	186.00	186.00
13625	6064 - DE LACE LANDEN FINANCIAL SERVICES	PO 24953 Copier Machine Rental	198.22	
		PO 24953 Copier Machine Rental	200.91	399.13
13626	6049 - Extinguisher Services of New Jersey	PO 24908 Annual Maintenance of Extinguishers	897.00	897.00
13627	6345 - Galls, LLC	PO 24861 Police	359.60	359.60
13628	3310 - Garden State Hwy. Products, Inc.	PO 24875 Streets and Roads	569.41	569.41
13629	3310 - Garden State Hwy. Products, Inc.	PO 24924 Streets and Roads	29.25	29.25
13630	3357 - GW Tire Service Inc.	PO 24945 Vehicle Maintenance	836.00	836.00
13631	5696 - heartsmart.com	PO 24684 Police	281.02	281.02
13632	6101 - Henry Schein, Inc.	PO 24912 EMS	77.14	77.14
13633	3376 - Herzman's Trucking, Inc.	PO 24911 Recycling - Asphalt and Concrete	25.00	
		PO 24937 Recycling - Asphalt and Leaves	36.43	61.43
13634	3388 - Home Depot Credit Services	PO 24939 Public Works	2,259.12	2,259.12
13635	6476 - Houwzer Settlement Services	PO 24935 Refund of Tax Overpayment	4,302.02	4,302.02
13636	3468 - Johnson & Towers, Mt. Laurel	PO 24776 EMS - Vehicle Maintenance	2,239.37	2,239.37
13637	6475 - Joseph Radice	PO 24932 Refund of 4th Quarter Tax Overpayment	250.00	250.00
13638	3512 - Language Services Associates	PO 24927 Interpreting By Phone	92.40	92.40
13639	6443 - Lowther Small Engine Inc	PO 24918 Streets and Roads	418.66	418.66
13640	6102 - Mac Medical Gases, Inc.	PO 24910 EMS	155.85	
		PO 24962 EMS	15.50	171.35
13641	6106 - Malamut and Associates LLC	PO 24955 General Legal - Labor	787.50	787.50
13642	6436 - Mario Zapicchi, Esq.	PO 24977 Public Defender	750.00	
		PO 24977 Public Defender	250.00	1,000.00
13643	6361 - Michael Wright	PO 24975 Resolution 2021-11-14 Acting Constructio	720.00	720.00
13644	6264 - Middlesex Welding	PO 23868 Building and Grounds	24.35	24.35
13645	3689 - Municipal Information Systems, Inc.	PO 24913 Annual Maintenance Support for RoadRunne	1,350.00	1,350.00
13646	3735 - Networks Plus	PO 24958 Telephone	1,156.52	
		PO 24964 IT Contract - Resolution 2022-8-	1,749.00	2,905.52
13647	3680 - NEW JERSEY AMERICAN WATER	PO 24970 Water Bill	5,355.00	
		PO 24970 Water Bill	1,152.92	
		PO 24971 Water Bill	1,036.09	7,544.01
13648	5715 - NJ Advance Media	PO 24895 ADVERTISING - OCTOBER	918.47	918.47
13649	6194 - Northern Burlington Soccer Club	PO 24916 Clean Communities	500.00	500.00
13650	6194 - Northern Burlington Soccer Club	PO 24923 Soccer Trust	495.00	495.00
13651	3850 - Parker McCay, P.A.	PO 24952 Prosecutor - October	7,749.00	7,749.00
13652	6477 - Philip Palacio	PO 24936 Refund of Tax Overpayment	48.53	48.53
13653	3908 - Powers Electric Co., Inc.	PO 24963 Building and Grounds	518.08	518.08
13654	6112 - PRIME & TUVEL	PO 24909 Legal - JULY AND AUGUST 2022	28,388.50	
		PO 24909 Legal - JULY AND AUGUST 2022	1,150.00	
		PO 24909 Legal - JULY AND AUGUST 2022	437.50	29,976.00
13655	3925 - PSE&G CO.	PO 24969 Recreation and Street Lighting Fieldcres	648.88	648.88
13656	4055 - R.W. Tire Corp.	PO 24966 Vehicle Maintenance	75.00	75.00
13657	5716 - Ready Refresh	PO 23777 Water Cooler for Municipal Complex	169.17	
		PO 23777 Water Cooler for Municipal Complex	26.97	196.14
13658	6418 - Saldutti Law Group	PO 24950 Legal	501.50	501.50
13659	4572 - Standard and Poor's	PO 24946 Services Rendered In Connection with \$5,	16,250.00	16,250.00
13660	4158 - State of NJ, Dept of Health	PO 24956 October 2022 Dog Report	10.20	10.20
13661	4208 - Tedan T/A Burlington Cleaners	PO 23764 Dry Cleaning Police	161.00	161.00

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Check#	Vendor	Description	Payment	Check Total
13662	4597 - Terry Petroni	PO 24948 Streets and Roads	700.00	700.00
13663	5950 - TransUnion	PO 23826 Police	75.00	75.00
13664	5734 - Triad Associates	PO 24954 Mansfield Affordability Assistance 2022	661.25	661.25
13665	4314 - U.P.S.	PO 24957 Mailings	62.13	62.13
13666	4336 - VERIZON WIRELESS	PO 24976 Wireless Communication	1,206.59	1,206.59
13667	4790 - W.B. MasonCo., Inc.	PO 24896 Office Supplies	148.05	
		PO 24915 Clerk	270.98	419.03
TOTAL				147,996.54

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-192-08-210-000	Payments in Lieu of Taxes (PILOT)			16,395.03	
01-201-20-100-100	ADMINISTRATION: OTHER EXPENSES:	166.00			
01-201-20-120-100	MUNICIPAL CLERK: OTHER EXPENSES:	8,777.77			
01-201-20-130-100	FINANCIAL ADMINISTRATION: OTHER EXPENSES:	59.84			
01-201-20-145-100	REVENUE ADMINISTRATION: OTHER EXPENSES:	37.76			
01-201-20-150-100	TAX ASSESSOR: OTHER EXPENSES:	68.90			
01-201-20-155-100	LEGAL SERVICES: OTHER EXPENSES:	29,863.50			
01-201-20-166-100	JIF SAFETY: OTHER EXPENSES	217.37			
01-201-21-186-100	LAND USE: OTHER EXPENSES:	686.00			
01-201-22-201-100	ZONING ENFORCEMENT: OTHER EXPENSES	604.42			
01-201-25-240-100	POLICE: OTHER EXPENSES:	2,752.04			
01-201-25-261-100	EMS: OTHER EXPENSES	248.49			
01-201-25-275-100	PROSECUTOR: OTHER EXPENSES:	3,099.60			
01-201-26-290-100	STREET AND ROAD: OTHER EXPENSES	2,695.00			
01-201-26-310-100	BUILDING & GROUNDS: OTHER EXPENSES	2,837.33			
01-201-26-315-100	VEHICLE MAINTENANCE: OTHER EXPENSES:	5,203.57			
01-201-28-370-100	RECREATION: OTHER EXPENSES	430.50			
01-201-28-375-100	PARK MAINTENANCE- OTHER EXPENSES	61.82			
01-201-31-435-100	STREET LIGHTING	648.88			
01-201-31-440-100	TELEPHONE	2,363.11			
01-201-31-445-100	WATER:	6,391.09			
01-201-32-465-100	LANDFILL SOLID WASTE COSTS:	22,290.27			
01-201-43-490-100	MUNICIPAL COURT: OTHER EXPENSES	950.91			
01-201-43-491-010	INTERLOCAL Springfield Court	774.90			
01-201-43-491-020	INTERLOCAL Southampton Court	3,874.50			
01-201-43-491-100	INTERLOCAL Springfield Court	292.40			
01-205-55-000	Tax Over Payments			11,284.04	
01-260-05-100	Due to Clearing/Claims			0.00	123,075.04
TOTALS FOR	CURRENT FUND	95,395.97	0.00	27,679.07	123,075.04
02-260-05-100	Due to Clearing/Claims			0.00	561.43
02-286-54-000-170	Reserve: Clean Communities			500.00	
02-286-54-000-241	Reserve- Recycling Tonnage			61.43	
TOTALS FOR	STATE AND FEDERAL GRANT	0.00	0.00	561.43	561.43
04-215-20-191-600	Ord 2022-10 Various Capital Improvements			16,250.00	
04-260-05-100	Due to Clearing/Claims			0.00	16,250.00
TOTALS FOR	CAPITAL FUND	0.00	0.00	16,250.00	16,250.00
12-260-05-100	Due to Clearing/Claims			0.00	10.20
12-291-55-000-000	Due to State of NJ for Licenses			10.20	
TOTALS FOR	ANIMAL CONTROL	0.00	0.00	10.20	10.20

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
14-201-30-100-0	Soccer Supplies	495.00			
14-260-05-100	Due to Clearing/Claims			0.00	495.00
TOTALS FOR	RECREATION REVENUE TRUST	495.00	0.00	0.00	495.00
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
18-201-20-100-5	Vehicle Maintenance	330.39			
18-201-20-100-7	Office Equipment	198.22			
18-201-20-100-9	Data Processing	1,350.00			
18-201-20-109-9	Miscellaneous	1,197.77			
18-260-05-100	Due to Clearing/Claims			0.00	3,076.38
TOTALS FOR	CONSTRUCTION CODE TRUST	3,076.38	0.00	0.00	3,076.38
20-260-05-100	Due to Clearing/Claims			0.00	1,811.25
20-286-56-000-000	Reserve for COAH Expenditures			1,811.25	
TOTALS FOR	COAH TRUST	0.00	0.00	1,811.25	1,811.25
26-260-05-100	Due to Clearing/Claims			0.00	814.32
26-286-56-000-000	Reserve for Trust Fund Purposes			814.32	
TOTALS FOR	LAW ENFORCEMENT TRUST	0.00	0.00	814.32	814.32
30-201-30-100-200	PLANT OPERATIONS:OTHER EXPENSES	1,152.92			
30-260-05-100	Due to Clearing/Claims			0.00	1,152.92
TOTALS FOR	SEWER UTILITY OPERATING	1,152.92	0.00	0.00	1,152.92

Total to be paid from Fund 01 CURRENT FUND	123,075.04
Total to be paid from Fund 02 STATE AND FEDERAL GRANT	561.43
Total to be paid from Fund 04 CAPITAL FUND	16,250.00
Total to be paid from Fund 12 ANIMAL CONTROL	10.20
Total to be paid from Fund 14 RECREATION REVENUE TRUST	495.00
Total to be paid from Fund 15 PUBLIC DEFENDER TRUST	750.00
Total to be paid from Fund 18 CONSTRUCTION CODE TRUST	3,076.38
Total to be paid from Fund 20 COAH TRUST	1,811.25
Total to be paid from Fund 26 LAW ENFORCEMENT TRUST	814.32
Total to be paid from Fund 30 SEWER UTILITY OPERATING	1,152.92

147,996.54

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

Account	PO #	Vendor	Description	Payment	Account Total
CURRENT FUND					
DEPARTMENT 000					
		24917 CoreLogic	Edward & Cynthia Manso II - 31 Lincoln D	1,478.94	
		24917 CoreLogic	Karl Patrick - 34 Birmingham Drive	1,963.61	
		24917 CoreLogic	Melinda Banger - 49 Greenbrook Drive	10.79	
		24917 CoreLogic	Lawrence Bellinger - 71 Chamber Lane	2,032.45	
		24917 CoreLogic	Kathleen Johnson - 1 Willowood Court	1,176.01	
		24917 CoreLogic	Alexandria Donahue - 319 Second Street	21.69	
		24932 Joseph Radice	Overpayment For Veteran Deduction. Cred	250.00	
		24936 Philip Palacio	TDV Effective 9/30/2022 - Refund for Tax	48.53	
		24935 Houwzer Settlement Services	TDV Effective 9/30/2022 - Refund for Tax	4,302.02	
01-205-55-000		Tax Over Payments	TOTAL FOR ACCOUNT		11,284.04
TOTAL for DEPARTMENT 000					11,284.04
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DEPARTMENT 100					
		24938 360 Business Solutions	Standard Vision Ink - Invoice Dated: Nov	160.00	
		24938 360 Business Solutions	Shipping	6.00	
01-201-20-100-122		A&E: Postage	TOTAL FOR ACCOUNT		166.00
TOTAL for DEPARTMENT 100					166.00
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DEPARTMENT 120					
		24895 NJ Advance Media	TOWNSHIP OF MANSFIELD FAIR AND OPEN PROC	101.14	
		24895 NJ Advance Media	NOTICE TO BIDDERS PUBLIC NOTICE - OCTOBE	72.09	
		24895 NJ Advance Media	LEGAL DISPLAY - NOTICE OF SALE - OCTOBER	501.28	
		24895 NJ Advance Media	PUBLIC NOTICES/ORDINANCES 2022-14 - OCTO	41.20	
		24895 NJ Advance Media	PUBLIC NOTICES/ORDINANCES 2022-15 - OCTOB	46.06	
		24895 NJ Advance Media	PUBLIC NOTICES/PUBLIC MEET MEETING - OCT	34.72	
01-201-20-120-121		CLERK: Advertising	TOTAL FOR ACCOUNT		796.49
		24915 W.B. MasonCo., Inc.	Label, Address - Invoice #233635612	67.44	
		24915 W.B. MasonCo., Inc.	Frame Metal Desk, 2x8 Custom	33.59	
		24915 W.B. MasonCo., Inc.	Battery 9 Volt	23.54	
		24915 W.B. MasonCo., Inc.	Paper 8.5x11	37.76	
		24915 W.B. MasonCo., Inc.	Folder Hang	36.96	
		24915 W.B. MasonCo., Inc.	Paper 25% Cot	25.84	
		24915 W.B. MasonCo., Inc.	Clip Binder Medium	1.02	
		24915 W.B. MasonCo., Inc.	Clip Binder Small	0.50	
		24915 W.B. MasonCo., Inc.	Tape Correction	11.78	
		24915 W.B. MasonCo., Inc.	Ribn, Corr	5.68	
		24915 W.B. MasonCo., Inc.	Calendar, Wall	26.87	
01-201-20-120-136		CLERK: Office Supplies	TOTAL FOR ACCOUNT		270.98
		24951 Burlington Co. Treasurer	6/7/2022 - Ballot Fee, Voter Share - Inv	6,848.06	
		24951 Burlington Co. Treasurer	6/8/2021 - Machine Set Up (Quantity 9)	782.24	
		24951 Burlington Co. Treasurer	Poll Books	80.00	
01-201-20-120-160		CLERK: Elections	TOTAL FOR ACCOUNT		7,710.30
TOTAL for DEPARTMENT 120					8,777.77
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DEPARTMENT 130					
		24896 W.B. MasonCo., Inc.	Paper Mate Sharpwriter Mechanical Pencil	22.08	
		24896 W.B. MasonCo., Inc.	Recycled Paper Item #WBM20030 - Sales Or	37.76	
01-201-20-130-136		FIN: Office Supplies	TOTAL FOR ACCOUNT		59.84
TOTAL for DEPARTMENT 130					59.84

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 145					
	24896	W.B. MasonCo., Inc.	Recycled Paper Item #WBM20030	37.76	
01-201-20-145-136		TAX C: Office Supplies	TOTAL FOR ACCOUNT		37.76
TOTAL for DEPARTMENT 145					37.76
DEPARTMENT 150					
	24895	NJ Advance Media	2023 TAX PRELIMINARY ASSESSMENT LIST PRO	34.18	
	24895	NJ Advance Media	PUBLIC NOTICES/PUBLIC MEET 2023 TAX PREL	34.72	
01-201-20-150-121		TAX A: Advertising	TOTAL FOR ACCOUNT		68.90
TOTAL for DEPARTMENT 150					68.90
DEPARTMENT 155					
	24909	PRIME & TUVEL	JULY AND AUGUST GENERAL LEGAL - (78.9 H	14,991.00	
	24909	PRIME & TUVEL	EXPENSES	1,050.00	
	24909	PRIME & TUVEL	JULY AND AUGUST MANSFIELD WAREHOUSE ORDI	12,287.50	
	24909	PRIME & TUVEL	EXPENSES	60.00	
	24949	Dasti, Murphy, McGuckin, Ulaky, Koutsouris & Connors	Miscellaneous - File#: GL-31455 - Invoic		186.00
	24955	Malamut and Associates LLC	Mansfield Township - Labor - File Number	787.50	
01-201-20-155-280		LEGAL: General Legal	TOTAL FOR ACCOUNT		29,362.00
	24950	Saldutti Law Group	TOWNSHIP OF MANSFIELD VS CHARLES SANDERO	501.50	
01-201-20-155-299		LEGAL: Miscellaneous	TOTAL FOR ACCOUNT		501.50
TOTAL for DEPARTMENT 155					29,863.50
DEPARTMENT 166					
	24914	All Ind. Safety Products Inc.	EA ZTEC Clear Lens - Invoice #232502	52.80	
	24914	All Ind. Safety Products Inc.	EA ZTEC Gray Lens	27.60	
	24939	Home Depot Credit Services	Receipt Dated October 5, 2022	31.97	
	24934	CINTAS	SD Eyewash Service Agreement - Invoice #	105.00	
01-201-20-166-299		Miscellaneous	TOTAL FOR ACCOUNT		217.37
TOTAL for DEPARTMENT 166					217.37
DEPARTMENT 186					
	24964	Networks Plus	NOVEMBER 2022 - IT Service Contract - Tw	686.00	
01-201-21-186-159		LAND USE: Data Proc Equip/Mai	TOTAL FOR ACCOUNT		686.00
TOTAL for DEPARTMENT 186					686.00
DEPARTMENT 201					
	24964	Networks Plus	NOVEMBER 2022 - Exchange Online (Plan 1)	148.00	
	24964	Networks Plus	Exchange Online (Plan 2) for GCC	15.00	
	24964	Networks Plus	Offsite Server Backups PD and Township	150.00	
	24964	Networks Plus	Barracuda Advanced Email Security	246.00	
	24896	W.B. MasonCo., Inc.	TOPS Money/Receipt Book - Item #: TOP468	38.07	
	24896	W.B. MasonCo., Inc.	Universal Top Tab File Folders, 1/3 Cut	7.35	
01-201-22-201-299		ZONING OFFICER: Miscellaneous	TOTAL FOR ACCOUNT		604.42
TOTAL for DEPARTMENT 201					604.42

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Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 210					
	24940	Burlington County Treasurer	5 % PILOT PAYMENT TO COUNTY - Margolis P	1,464.64	
	24940	Burlington County Treasurer	5 % PILOT PAYMENT TO COUNTY - Margolis P	4,178.96	
	24940	Burlington County Treasurer	5 % PILOT PAYMENT TO COUNTY - Margolis P	6,431.37	
	24940	Burlington County Treasurer	5 % PILOT PAYMENT TO COUNTY - Margolis P	4,320.06	
01-192-08-210-000		<i>Payments in Lieu of Taxes (PILOT)</i>	TOTAL FOR ACCOUNT		16,395.03
TOTAL for DEPARTMENT 210					16,395.03
DEPARTMENT 240					
01-201-25-240-121	24895	NJ Advance Media	PUBLIC NOTICES/AUCTIONS LE AFFIDAVIT - O	53.08	
		<i>POLICE: Advertising</i>	TOTAL FOR ACCOUNT		53.08
01-201-25-240-122	24957	U.P.S.	October 21, 2022 - Next Day Air, Deliver	48.13	
	24957	U.P.S.	September 29, 2022 - Future Day Pickup -	7.00	
	24957	U.P.S.	October 24, 2022 - Future Day Pickup - W	7.00	
		<i>POLICE: Postage</i>	TOTAL FOR ACCOUNT		62.13
01-201-25-240-132	23812	ATLANTIC TACTICAL	AT Embroidered Nametape - DEGROOT - Invo	3.99	
	23812	ATLANTIC TACTICAL	Sew on Velco	1.95	
	23812	ATLANTIC TACTICAL	Safariland PL ID Patch - Invoice #SI-807	6.16	
	23812	ATLANTIC TACTICAL	Safariland Bothell PD Carrier	232.40	
	23812	ATLANTIC TACTICAL	Safariland Side Arm Magazine Pouch	23.80	
	23812	ATLANTIC TACTICAL	Safariland Aerosol Pouch	18.20	
	23812	ATLANTIC TACTICAL	Safariland Apex 6000 Radio	39.20	
	23812	ATLANTIC TACTICAL	Safariland Tourniquet Pouch	36.40	
	24861	Galls, LLC	Rocky Pro Cell Leather Chukka Boots - Or	102.12	
	24861	Galls, LLC	Shipping	15.99	
	24861	Galls, LLC	COSTELLO - B Dry Reversible Raincoat - I	220.50	
	24861	Galls, LLC	Shipping	20.99	
		<i>POLICE: Clothing/Uniforms</i>	TOTAL FOR ACCOUNT		721.70
01-201-25-240-136	24931	Amazon Capital Services	SMEAD BCCRN Bar-Style Color-Coded Numeri	13.99	
	24931	Amazon Capital Services	Typlastics Trash Can Liner - Wholesale 1	29.99	
	24931	Amazon Capital Services	Amazon Basics USB Type-C to USB-A	7.19	
	24931	Amazon Capital Services	Pendaflex File Folders	14.50	
		<i>POLICE: Office Supplies</i>	TOTAL FOR ACCOUNT		65.67
01-201-25-240-143	23764	Tedan T/A Burlington Cleaners	Police Dry Cleaning - OCTOBER 2022- STAT	161.00	
		<i>POLICE: Dry Cleaning</i>	TOTAL FOR ACCOUNT		161.00
01-201-25-240-159	24964	Networks Plus	Police - Azure Information Protection Pr	4.00	
		<i>POLICE: Data Proc Equip/Maint</i>	TOTAL FOR ACCOUNT		4.00
01-201-25-240-299	23826	TransUnion	Billing Period: 10/1/2022 - 10/31/2022 -	75.00	
	24925	Bonnie J. Grouser	Initial Title and Registration - DMV Rec	60.00	
	24925	Bonnie J. Grouser	Initial Title and Registration - DMV Re	60.00	
	23772	CDW Government	Microsoft Exchange Online 1 Year - - Mi	1,430.22	
	23772	CDW Government	Credit Memo - CB00079056	-676.88	
	23772	CDW Government	Microsoft Exchange Online 1 Year - - Mi	45.60	
	24684	heartsmart.com	PM Electrode FRx SMART Pads II - Sales Q	300.00	
	24684	heartsmart.com	Discount 10%	-30.00	
	24684	heartsmart.com	Shipping	11.02	
	24941	Broad Street Car Wash	Silver Full Service Car Wash with Tire D	409.50	
		<i>POLICE: Miscellaneous</i>	TOTAL FOR ACCOUNT		1,684.46
TOTAL for DEPARTMENT 240					2,752.04
DEPARTMENT 261					
	24962	Mac Medical Gases, Inc.	Monthly Cylinder Rental - Ship Date 10/3	15.50	
	24910	Mac Medical Gases, Inc.	H Oxygen - Invoice #292757	127.85	
	24910	Mac Medical Gases, Inc.	HAZ MAT	3.00	
	24910	Mac Medical Gases, Inc.	Delivery Charge	22.00	
	24910	Mac Medical Gases, Inc.	Fuel Surcharge	3.00	

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 261					
		24912 Henry Schein, Inc.	Yankauer w/Bulb Top No Vent - Invoice #2	3.80	
		24912 Henry Schein, Inc.	SAM Splint Orange 5.5x36x3/16" X-Large	15.64	
		24912 Henry Schein, Inc.	Tubing Suction Connect 1/4" x 6'	4.55	
		24912 Henry Schein, Inc.	Burn Sheet 60" x 90"	2.71	
		24912 Henry Schein, Inc.	EMS Shears Orange	6.10	
		24912 Henry Schein, Inc.	Canister E-Z Vac Suction 1200ml - Invoice	13.20	
		24912 Henry Schein, Inc.	Curity Gauze Pad Ster 4x4 12 Ply	19.29	
		24912 Henry Schein, Inc.	Glucose Gel Lemon 15gm/Tb	11.85	
01-201-25-261-299		EMS: Miscellaneous	TOTAL FOR ACCOUNT		248.49
TOTAL for DEPARTMENT 261					248.49
DEPARTMENT 275					
		24952 Parker McCay. P.A.	Prosecutor October 2022 - Mansfield - Fi	3,099.60	
01-201-25-275-128		PROS: Other Professional	TOTAL FOR ACCOUNT		3,099.60
TOTAL for DEPARTMENT 275					3,099.60
DEPARTMENT 290					
		24875 Garden State Hwy. Products, Inc.	2#x10'0" Green (Powder Coated) - No Tape	569.40	
		24875 Garden State Hwy. Products, Inc.		0.01	
01-201-26-290-130		ROAD: Materials & Supplies	TOTAL FOR ACCOUNT		569.41
		24926 ColorCraft Sign Company	Set-Up/Art Charge - Estimate #9952 - Inv	10.00	
		24926 ColorCraft Sign Company	Custom Silk Screening G640 On Military G	212.50	
		24926 ColorCraft Sign Company	Custom Silk Screening G640 On Military G	60.00	
		24926 ColorCraft Sign Company	Custom Silk Screening on G2400 Military G	291.25	
		24926 ColorCraft Sign Company	Custom on G2400 Military Green Long Slee	17.65	
		24926 ColorCraft Sign Company	Custom Silk Screening on G2400 Military G	73.25	
		24926 ColorCraft Sign Company	Custom on 18600 Maroon Zip Hoodie One Co	38.00	
		24926 ColorCraft Sign Company	Custom Silk Screening on SF500 Military	270.00	
		24948 Terry Petroni	Amazon Receipts Attached (Receipts Tota	700.00	
		24918 Lowther Small Engine Inc	Aluminum Tarp System - Invoice #293730	333.66	
		24918 Lowther Small Engine Inc	Freight	85.00	
		24924 Garden State Hwy. Products, Inc.	R4-7 Keep Right Sign - Invoice #PS-INV10	29.25	
		24896 W.B. MasonCo., Inc.	Avery Customizable Table of Contents Div	5.03	
01-201-26-290-299		ROAD: Miscellaneous	TOTAL FOR ACCOUNT		2,125.59
TOTAL for DEPARTMENT 290					2,695.00
DEPARTMENT 310					
		24908 Extinguisher Services of New Jersey	Public Works & Township Vehicles - Invoi	474.00	
		24908 Extinguisher Services of New Jersey	Police Vehicles - Invoice #3064	241.00	
		24908 Extinguisher Services of New Jersey	Fire Apparatus - Invoice #3065	182.00	
01-201-26-310-158		B&G: Other Equipment	TOTAL FOR ACCOUNT		897.00
		23868 Middlesex Welding	AUGUST 2022	24.35	
		24963 Powers Electric Co., Inc.	LABOR - Troubleshoot an Exit Sign in the	271.32	
		24963 Powers Electric Co., Inc.	LABOR	246.76	
		24925 Bonnie J. Grouser	Mums and Pumpkins - Specca Nursery Recei	75.00	
		24939 Home Depot Credit Services	Receipt Dated October 6, 2022 - Invoice	155.68	
		24939 Home Depot Credit Services	Receipt Dated October 6, 2022 - Invoice	112.95	
01-201-26-310-159		B&G: Millenium	TOTAL FOR ACCOUNT		886.06
		23777 Ready Refresh	SEPTEMBER 2022 - INVOICE #02J0445088701	169.17	
		24939 Home Depot Credit Services	Receipt Dated September 29, 2022 - Invoi	271.73	
		24939 Home Depot Credit Services	Receipt Dated October 5, 2022 - Invoice	177.11	
		24939 Home Depot Credit Services	Receipt Dated October 24, 2022 - Invoice	436.26	
01-201-26-310-299		B&G: Miscellaneous	TOTAL FOR ACCOUNT		1,054.27

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

Account	PO #	Vendor	Description	Payment	Account Total	
DEPARTMENT 310						
TOTAL for DEPARTMENT 310					2,837.33	
DEPARTMENT 315						
01-201-26-315-221	24966 R.W. Tire Corp.	Hunter Computerized Wheel Alignment - In		75.00		
	<i>VMaint: Police</i>		TOTAL FOR ACCOUNT		75.00	
01-201-26-315-223	24939 Home Depot Credit Services	Receipt Dated October 3, 2022 - Invoice		1,011.60		
	<i>VMaint: Sanitation</i>		TOTAL FOR ACCOUNT		1,011.60	
01-201-26-315-226	24298 Central Jersey Equipment, LLC	Weatherstrip		132.98		
	24298 Central Jersey Equipment, LLC	Windowpane		453.15		
	24298 Central Jersey Equipment, LLC	LABOR		240.00		
	24298 Central Jersey Equipment, LLC	Shipping		25.00		
	24945 GW Tire Service Inc.	225/70R19.5 12/126N Hercules Strong Guar		780.00		
	24945 GW Tire Service Inc.	Truck Tire Disposal		56.00		
	<i>VMaint: Streets and Roads</i>		TOTAL FOR ACCOUNT		1,687.13	
01-201-26-315-227	24776 Johnson & Towers, Mt. Laurel	2008 GMC - Filter Control Main - Service		13.86		
	24776 Johnson & Towers, Mt. Laurel	Tie Strap - 14.5In Black, Nylon		8.40		
	24776 Johnson & Towers, Mt. Laurel	Transynd 668 1 - Qt Bulk		128.00		
	24776 Johnson & Towers, Mt. Laurel	Connector - 4Gen Term		1.86		
	24776 Johnson & Towers, Mt. Laurel	LABOR - ON-Highway/Transmission		1,897.50		
	24776 Johnson & Towers, Mt. Laurel	Shop Supplies		132.83		
	24776 Johnson & Towers, Mt. Laurel	EPA Fee		56.92		
	24928 Advance Auto Parts Store # 1657	Battery - Farm & Truck - Invoice #165723		159.99		
	24928 Advance Auto Parts Store # 1657	Core Battery Farm and Truck		27.00		
	24928 Advance Auto Parts Store # 1657	Battery Cleaner 11		6.49		
	24928 Advance Auto Parts Store # 1657	Diesel Exhaust Fluid		23.99		
	24928 Advance Auto Parts Store # 1657	Core Battery		-27.00		
		<i>VMaint: Emergency Medical Services</i>		TOTAL FOR ACCOUNT		2,429.84
	TOTAL for DEPARTMENT 315					5,203.57
DEPARTMENT 370						
01-201-28-370-299	24921 Boyd's Pharmacy at Mansfield	First Aid Kits - Invoice #2553		430.50		
	<i>REC: Miscellaneous</i>		TOTAL FOR ACCOUNT		430.50	
TOTAL for DEPARTMENT 370					430.50	
DEPARTMENT 375						
01-201-28-375-101	24939 Home Depot Credit Services	Receipt Dated October 18, 2022 - Invoice		21.96		
	24939 Home Depot Credit Services	Receipt Dated October 25, 2022 - Invoice		39.86		
		<i>PARKS-Twp Parks</i>		TOTAL FOR ACCOUNT		61.82
TOTAL for DEPARTMENT 375					61.82	
DEPARTMENT 435						
01-201-31-435-299	24969 PSE&G CO.	Columbus Civic Club/Rec Center - Account		103.59		
	24969 PSE&G CO.	Fieldcrest Drive - Account #74 301 365 0		100.40		
	24969 PSE&G CO.	Manchester Court - Account #70 921 479 0		349.30		
	24969 PSE&G CO.	Columbus Civic Club / Concession Stand -		70.97		
	24969 PSE&G CO.	Mansfield Twp / Beacon @ RT206 & Municip		24.62		
		<i>SLIGHT: Miscellaneous</i>		TOTAL FOR ACCOUNT		648.88
TOTAL for DEPARTMENT 435					648.88	

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 440					
01-201-31-440-245	24958	Networks Plus <i>TELE: Telephone- Networks Plus</i>	Monthly Recurring Charges - Billing Peri TOTAL FOR ACCOUNT	1,156.52	1,156.52
01-201-31-440-246	24976	VERIZON WIRELESS <i>TELE: Telephone- Verizon Wireless</i>	Wireless Communication POLICE / October Wireless Communication OEM - October 2, TOTAL FOR ACCOUNT	1,168.58 38.01	1,206.59
TOTAL for DEPARTMENT 440					2,363.11
DEPARTMENT 445					
01-201-31-445-299	24971	NEW JERSEY AMERICAN WATER <i>WATER: Miscellaneous</i>	Ambulance 41 Fieldcrest Drive - Billing 24830 East Main Street - Billing Period: 3135 Route 206 - Billing Period: Septem Private Fire Service Charge 8" - Billing 3120 Route 206 Civic Club (New York Ave 3135 Route 206 HYDT - Billing Period: Se 3135 Route 206 HYDT - Billing Period: Se TOTAL FOR ACCOUNT	107.93 159.00 208.41 393.51 167.24 35.00 5,320.00	6,391.09
TOTAL for DEPARTMENT 445					6,391.09
DEPARTMENT 465					
01-201-32-465-299	23765	Burlington Co, Solid Waste Depart. <i>SW/LF: Miscellaneous</i>	STATEMENT DATE: 10/1/2022 TO 10/31/2022 TOTAL FOR ACCOUNT	22,290.27	22,290.27
TOTAL for DEPARTMENT 465					22,290.27
DEPARTMENT 490					
01-201-43-490-159	24964	Networks Plus <i>COURT: Data Proc Equip</i>	NOVEMBER 2022 - IT Service Contract - Tw Serial Number #0304191X00 - Sharp MX-405 TOTAL FOR ACCOUNT	500.00 200.91	700.91
01-201-43-490-500	24977	Mario Zapicchi, Esq. <i>MUNICIPAL COURT: Springfield Court Exp</i>	Public Defender - November 10, 2022 Sess TOTAL FOR ACCOUNT	250.00	250.00
TOTAL for DEPARTMENT 490					950.91
DEPARTMENT 491					
01-201-43-491-015	24952	Parker McCay, P.A. <i>Springfield Salaries and Wages</i>	Prosecutor October 2022 - Springfield TOTAL FOR ACCOUNT	774.90	774.90
01-201-43-491-025	24952	Parker McCay, P.A. <i>Southampton Salaries and Wages</i>	Prosecutor October 2022 - Southampton TOTAL FOR ACCOUNT	3,874.50	3,874.50
01-201-43-491-500	24907	Ashley Hansell 24930 Ashley Hansell 24927 Language Services Associates <i>Springfield Other Expenses</i>	Court Sound Recorder - October 27, 2022 Court Sound Recorder - November 3, 2022 COURT - Telephonic Charges- Service Peri TOTAL FOR ACCOUNT	100.00 100.00 92.40	292.40
TOTAL for DEPARTMENT 491					4,941.80
STATE AND FEDERAL GRANT					
DEPARTMENT 000					
02-286-54-000-170	24916	Northern Burlington Soccer Club <i>Reserve: Clean Communities</i>	Clean Communities Clean Up - Northern Bu TOTAL FOR ACCOUNT	500.00	500.00

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

Account	PO #	Vendor	Description	Payment	Account Total
STATE AND FEDERAL GRANT					
DEPARTMENT 000					
		24937 Herman's Trucking, Inc.	TK#205003 - October 31, 2022 - Dump Leav	14.63	
		24937 Herman's Trucking, Inc.	TK#205197 - November 2, 2022 - Dump Asph	21.80	
		24911 Herman's Trucking, Inc.	TK#204814 - October 26, 2022 - Dump Asph	15.00	
		24911 Herman's Trucking, Inc.	TK#204724 - October 25, 2022 - Dump Asph	10.00	
02-286-54-000-241		<i>Reserve- Recycling Tonnage</i>	TOTAL FOR ACCOUNT		61.43
TOTAL for DEPARTMENT 000					561.43
CAPITAL FUND					
DEPARTMENT 191					
04-215-20-191-601		24946 Standard and Poor's <i>OEM - Utility Terrain Vehicle</i>	ANALYTICAL SERVICES RENDERED IN CONNECTI TOTAL FOR ACCOUNT	269.00	269.00
04-215-20-191-602		24946 Standard and Poor's <i>Police Department-Two SUV's and In-Car MobileVideo</i>	TOTAL FOR ACCOUNT	1,610.00	1,610.00
04-215-20-191-603		24946 Standard and Poor's <i>EMS - Powerload Systems and Power Pro Stretchers</i>	TOTAL FOR ACCOUNT	1,119.00	1,119.00
04-215-20-191-604		24946 Standard and Poor's <i>Public Works - Capital Equipment</i>	TOTAL FOR ACCOUNT	1,327.00	1,327.00
04-215-20-191-605		24946 Standard and Poor's <i>Construction of Capital Improvements</i>	TOTAL FOR ACCOUNT	5,020.00	5,020.00
04-215-20-191-606		24946 Standard and Poor's <i>Improvements to Township Parks</i>	TOTAL FOR ACCOUNT	6,454.00	6,454.00
04-215-20-191-607		24946 Standard and Poor's <i>Improvements and Repairs to Infrastructure</i>	TOTAL FOR ACCOUNT	451.00	451.00
TOTAL for DEPARTMENT 191					16,250.00
ANIMAL CONTROL					
DEPARTMENT 000					
12-291-55-000-000		24956 State of NJ, Dept of Health <i>Due to State of NJ for Licenses</i>	October 2022 Dog License TOTAL FOR ACCOUNT	10.20	10.20
TOTAL for DEPARTMENT 000					10.20
RECREATION REVENUE TRUST					
DEPARTMENT 100					
14-201-30-100-0		24923 Northern Burlington Soccer Club <i>Soccer Supplies</i>	Referee Fees - Week 6, 7, and 8 TOTAL FOR ACCOUNT	495.00	495.00
TOTAL for DEPARTMENT 100					495.00
PUBLIC DEFENDER TRUST					
DEPARTMENT 000					
15-286-56-000-000		24977 Mario Zapicchi, Esq. <i>Reserve for Public Defender</i>	Public Defender - November 10, 2022 Sess TOTAL FOR ACCOUNT	750.00	750.00
TOTAL for DEPARTMENT 000					750.00

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

Account	PO #	Vendor	Description	Payment	Account Total
CONSTRUCTION CODE TRUST					
DEPARTMENT 100					
	24933	Burlington Chevrolet	Horn Inop Install SOP - Remove and Repla	253.30	
	24933	Burlington Chevrolet	Misc Charges	19.99	
	24933	Burlington Chevrolet	Reduction	-1.40	
	24941	Broad Street Car Wash	Silver Full Service Car Wash with Tire D	58.50	
18-201-20-100-5		<i>Vehicle Maintenance</i>	TOTAL FOR ACCOUNT		330.39
	24953	DE LAGE LANDEN FINANCIAL SERVICES	Serial Number #03036229900 - Shartp MX-4	198.22	
18-201-20-100-7		<i>Office Equipment</i>	TOTAL FOR ACCOUNT		198.22
	24913	Municipal Information Systems, Inc.	Annual Maintenance / Support / License C	1,350.00	
18-201-20-100-9		<i>Data Processing</i>	TOTAL FOR ACCOUNT		1,350.00
TOTAL for DEPARTMENT 100					1,878.61
DEPARTMENT 109					
	23777	Ready Refresh	SEPTEMBER 2022 - INVOICE #02J0445088701	26.97	
	24909	PRIME & TUVEL	AUGUST MANSFIELD CONSTRUCITON RIDER - (1	437.50	
	24919	Associated Imaging Solution Inc.	Color Copies - August 29, 2022 to Septem	2.50	
	24919	Associated Imaging Solution Inc.	Color Copies - September 29, 2022 to Oct	10.80	
	24975	Michael Wright	November 1, 2022 - 8:15 to 12:15	180.00	
	24975	Michael Wright	November 3, 2022 - 8:15 to 12:15	180.00	
	24975	Michael Wright	November 8, 2022 - 8:15 to 12:15	180.00	
	24975	Michael Wright	NOvember 10, 2022 - 8:15 to 12:15	180.00	
18-201-20-109-9		<i>Miscellaneous</i>	TOTAL FOR ACCOUNT		1,197.77
TOTAL for DEPARTMENT 109					1,197.77
COAH TRUST					
DEPARTMENT 000					
	24909	PRIME & TUVEL	JULY AND AUGUST AFFORDABLE HOUSING - (4.	1,150.00	
	24954	Triad Associates	Mansfield Affordability Assistance 2022	661.25	
20-286-56-000-000		<i>Reserve for COAH Expenditures</i>	TOTAL FOR ACCOUNT		1,811.25
TOTAL for DEPARTMENT 000					1,811.25
LAW ENFORCEMENT TRUST					
DEPARTMENT 000					
	24922	Brian Cantwell	Releasing of Money - Case #2022-2245 - M	814.32	
26-286-56-000-000		<i>Reserve for Trust Fund Purposes</i>	TOTAL FOR ACCOUNT		814.32
TOTAL for DEPARTMENT 000					814.32
SEWER UTILITY OPERATING					
DEPARTMENT 100					
	24970	NEW JERSEY AMERICAN WATER	Lynnwood Farms - Billing Period: Septemb	1,152.92	
30-201-30-100-201		<i>PLANT OPERATIONS: Treatment</i>	TOTAL FOR ACCOUNT		1,152.92
TOTAL for DEPARTMENT 100					1,152.92