

List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
14190	4473 - N.J. Motor Vehicle Commission	PO 25593 Junk Title	2.00	2.00
14191	4473 - N.J. Motor Vehicle Commission	PO 25594 Junk Title	2.00	2.00
14192	4473 - N.J. Motor Vehicle Commission	PO 25616 Junk Title	2.00	2.00
14193	4473 - N.J. Motor Vehicle Commission	PO 25624 Junk Title	2.00	2.00
14194	4473 - N.J. Motor Vehicle Commission	PO 25625 Junk Title	2.00	2.00
14195	6532 - Ree-Ree the Clown and Friends	PO 25621 Special Events	1,192.50	1,192.50
TOTAL				1,202.50

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-25-240-100	POLICE: OTHER EXPENSES:	10.00			
01-201-30-420-100	CELEBRATION PUBLIC EVENTS:OTHER EXPENSES	1,192.50			
01-260-05-100	Due to Clearing.Claims			0.00	1,202.50
TOTALS FOR	CURRENT FUND	1,202.50	0.00	0.00	1,202.50

Total to be paid from Fund 01 CURRENT FUND

1,202.50
 =====
 1,202.50

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

Account	PO #	Vendor	Description	Payment	Account Total
CURRENT FUND					
DEPARTMENT 240					
	25616	N.J. Motor Vehicle Commission	Duplicate Junk Title for 2013 Honda Acco	2.00	
	25593	N.J. Motor Vehicle Commission	Duplicate Junk Title for 2009 Mazda M6I	2.00	
	25594	N.J. Motor Vehicle Commission	Duplicate Junk Title for 2008 Toyota Tac	2.00	
	25625	N.J. Motor Vehicle Commission	Duplicate Junk Title for 2001 Mazda Cara	2.00	
	25624	N.J. Motor Vehicle Commission	Duplicate Junk Title for 2007 Honda Civi	2.00	
01-201-25-240-299		<i>POLICE: Miscellaneous</i>	TOTAL FOR ACCOUNT		10.00
TOTAL for DEPARTMENT 240					=====
					10.00
DEPARTMENT 420					
	25621	Ree-Ree the Clown and Friends	DEPOSIT	1,192.50	
01-201-30-420-299		<i>CEVNT: Miscellaneous</i>	TOTAL FOR ACCOUNT		1,192.50
TOTAL for DEPARTMENT 420					=====
					1,192.50

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Check#	Vendor	Description	Payment	Check Total
14196	5882 - Adam A. Wainwright	PO 25656 Vehicle Maintenance and Parks	165.00	165.00
14197	5935 - Advance Auto Parts Store # 1657	PO 25629 EMS - Vehicle Maintenance	89.83	89.83
14198	6534 - Alex Belonzi	PO 25640 OEM	516.98	516.98
14199	6130 - Amazon Capital Services	PO 25577 Office Supplies	146.05	
		PO 25600 Office Supplies	87.96	
		PO 25600 Office Supplies	78.99	
		PO 25626 Police, EMS and Safety	282.24	
		PO 25669 Supplies	121.12	716.36
14200	6007 - American Bituminous Company	PO 25638 Roads	223.20	223.20
14201	6445 - Ashley Hansell	PO 25591 Court	100.00	
		PO 25637 Court	100.00	200.00
14202	6097 - Associated Imaging Solution Inc.	PO 25668 Color Copies	8.80	8.80
14203	6505 - AT&T MOBILITY	PO 25653 EMS	170.12	170.12
14204	5507 - Atlantic Plumbing Supply Corp	PO 25596 Parks	18.87	18.87
14205	5461 - ATLANTIC TACTICAL	PO 25586 EMS	61.69	61.69
14206	5461 - ATLANTIC TACTICAL	PO 25620 EMS	191.09	191.09
14207	6495 - Barnes & Noble #527	PO 25243 Police - Irvin	224.74	224.74
14208	6496 - Bloodgood Law Enforcement Training Group	PO 25245 Police- Buck and Mueller	298.00	298.00
14209	3039 - Bordentown Township	PO 25570 POI	780.00	780.00
14210	6503 - Bound Tree Medical, LLC	PO 25678 EMS	1,096.38	1,096.38
14211	6038 - Bowman & Company	PO 25610 Audit	24,663.20	24,663.20
14212	3079 - Burlington County Animal & Rabies	PO 25572 Care and Treatment of Animals	30.00	
		PO 25645 Care and Treatment of Animals	40.00	70.00
14213	6276 - Burlington Township	PO 25623 Quarterly Service Charge for CLPF Urban	698.05	698.05
14214	3082 - Byer Lock Shop	PO 25675 Building and Grounds	8.00	8.00
14215	6456 - Cherry Valley Tractor	PO 25575 Streets and Roads	1,115.20	1,115.20
14216	6530 - Chris Romano	PO 25615 Recreation	21.27	21.27
14217	6389 - CINTAS	PO 25680 Safety	22.62	22.62
14218	6533 - CMB Emergency Training and Education	PO 25628 EMS - Training	1,900.00	1,900.00
14219	6103 - CNS Cleaning Company	PO 25248 General Janitorial Cleaning Services As	1,747.69	1,747.69
14220	2949 - Columbus Agway	PO 25613 Parks	156.50	156.50
14221	4472 - Comcast	PO 25277 Internet Service - Municipal Complex	294.31	294.31
14222	4472 - Comcast	PO 25279 Internet Service - Police	243.48	243.48
14223	4472 - Comcast	PO 25346 Internet Service - EMS	221.21	221.21
14224	6065 - CoreLogic	PO 25604 Tax Overpayment - TDV Effective March 9,	748.26	748.26
14225	6393 - Dasti, Murphy, McGuckin, Ulaky, Routsour	PO 25583 Legal	1,736.00	1,736.00
14226	3200 - Dell Marketing L.P.	PO 25351 Community Engagement	1,970.10	1,970.10
14227	3212 - Diamond M Lumber	PO 25609 Streets and Roads	825.60	825.60
14228	6497 - Emergency Services Training Center	PO 25252 Police - Fachuta	30.00	30.00
14229	4592 - Environmental Resolutions, Inc.	PO 24902 Master Plan Reexamination - Resolution 2	4,890.38	
		PO 25650 Professional Services	3,382.50	8,272.88
14230	3274 - FEDEX	PO 25605 Shipping - Recreation	88.37	88.37
14231	6526 - FullSource	PO 25556 Streets and Roads	239.88	239.88
14232	6345 - Galls, LLC	PO 25581 Police	81.41	81.41
14233	3310 - Garden State Hwy. Products, Inc.	PO 25617 Streets and Roads	495.48	495.48
14234	3077 - GateHouse Media Pennsylvania Holdin	PO 25647 Advertising - FEBRUARY	460.13	460.13
14235	6398 - Hard Rock Hotel & Casino	PO 25611 Construction	260.00	260.00
14236	6101 - Henry Schein, Inc.	PO 25580 EMS	424.60	
		PO 25614 Police	9.30	433.90
14237	3376 - Herman's Trucking, Inc.	PO 25601 Streets and Roads	277.83	
		PO 25619 Streets and Roads	112.80	
		PO 25627 Streets and Roads and Parks	62.40	453.03
14238	5802 - Ike Sowden	PO 25658 Recreation	21.27	21.27
14239	3415 - IPD	PO 25667 Finance	50.00	50.00
14240	6420 - James Sullivan	PO 25657 Recreation	21.27	21.27
14241	6125 - Jammer Doors	PO 25606 EMS Building	551.00	551.00
14242	5605 - Jennifer Kelly, PH.D., LLC	PO 25655 Police	495.00	495.00
14243	5928 - JUNOD SQUAD LLC	PO 25677 Recreation	564.72	564.72
14244	6483 - Ken R Friedrich	PO 25683 Streets and Roads	119.95	119.95
14245	6012 - Liberty Mechanical Services, Inc.	PO 25681 Building and Grounds	1,035.00	1,035.00
14246	6106 - Malamut and Associates LLC	PO 25644 General Legal - Labor	2,607.50	2,607.50
14247	6436 - Mario Zapicchi, Esq.	PO 25592 Public Defender	250.00	
		PO 25592 Public Defender	750.00	
		PO 25630 Public Defender	250.00	
		PO 25630 Public Defender	750.00	2,000.00
14248	4576 - Matthew Bender & Co Inc	PO 25578 Subscription Renewal - Construction	242.55	242.55
14249	6361 - Michael Wright	PO 25634 Resolution 2022-10-4 Sub Code/Inspector	1,080.00	1,080.00
14250	3636 - Mid-State Communications	PO 25671 EMS	884.90	884.90
14251	3690 - Municipal Record Service, Inc.	PO 25686 Court	466.00	466.00
14252	3680 - NEW JERSEY AMERICAN WATER	PO 25622 Water Bill	1,054.65	

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Check#	Vendor	Description	Payment	Check Total
		PO 25622 Water Bill	5,355.00	
		PO 25636 Water Bill	1,053.83	7,463.48
14253	5593 - New Jersey Association of School Re	PO 25414 Police	450.00	450.00
14254	3813 - Northern Burlington Regional	PO 25597 Vehicle Maintenance - Police	2,817.64	2,817.64
14255	3813 - Northern Burlington Regional	PO 25639 Clean Communities	500.00	500.00
14256	3813 - Northern Burlington Regional	PO 25641 Recreation Scholarship	500.00	500.00
14257	4928 - Powell Fuel Company, Inc.	PO 25574 Diesel Fuel for Generator Municipal Comp	1,795.50	1,795.50
14258	5048 - PowerDMS, Inc.	PO 25607 Police	5,469.50	5,469.50
14259	3908 - Powers Electric Co., Inc.	PO 25301 Resolution 2023-1-35 - Emergency Circuit	30,900.00	30,900.00
14260	6112 - PRIME & TUVEL	PO 25582 Legal - JANUARY 2023	104.00	
		PO 25582 Legal - JANUARY 2023	2,132.00	
		PO 25582 Legal - JANUARY 2023	10,713.00	
		PO 25648 Legal - FEBRUARY 2023	7,154.00	
		PO 25648 Legal - FEBRUARY 2023	858.00	20,961.00
14261	3237 - Primpoint Payroll Services	PO 25672 Time and Labor Management Fee	187.00	187.00
14262	6536 - Professional Government Educators, Inc.	PO 25661 Zoom Webinar Workshop	90.00	90.00
14263	3925 - PSE&G CO.	PO 25584 Recreation and Street Lighting Fieldcres	1,131.30	1,131.30
14264	3925 - PSE&G CO.	PO 25670 Street Lights - February 14, 2023 to Ma	13,274.31	
		PO 25670 Street Lights - February 14, 2023 to Ma	178.67	13,452.98
14265	5716 - Ready Refresh	PO 25633 EMS	325.65	325.65
14266	3986 - REMINGTON, VERNICK & ARANGO	PO 24371 Island Road as per Resolution 2022-6-18	932.50	
		PO 24959 Engineering/Design Support for Resurfaci	860.00	
		PO 25281 2023 General Engineering Services	4,952.50	
		PO 25673 Tax Map Maintenance	2,480.00	9,225.00
14267	6113 - Republic Services Inc.	PO 25282 Trash Collection Contract per Resolution	21,708.08	21,708.08
14268	5202 - Rutgers, The State University of NJ	PO 25642 Class Registration	1,590.00	1,590.00
14269	6521 - Sabrina Petrella	PO 25652 Recreation Trust	55.34	55.34
14270	5218 - Service Tire Truck Centers, Inc.	PO 25587 Vehicle Maintenance	5,289.87	5,289.87
14271	6529 - Showcase Sports	PO 25612 Recreation	1,308.62	1,308.62
14272	4462 - State Environmental Service, Inc.	PO 25283 2023 Lynwood Farm Monitoring Contract Ja	635.91	
		PO 25602 Quarterly Billing - Tri Partite Sanitary	9,375.00	10,010.91
14273	4175 - Stevenson Supply, Inc.	PO 25631 Building and Grounds	23.21	23.21
14274	4182 - Stout & Caldwell Eng., Inc.	PO 25618 Land Use	175.00	175.00
14275	5234 - Surfstone	PO 25595 Telephone	48.88	48.88
14276	4272 - Trap Rock Industries LLC	PO 25674 Streets and Roads	405.16	405.16
14277	4281 - Treasurer-State of New Jersey	PO 25666 Stormwater Permit	885.00	885.00
14278	4328 - VCI EMERGENCY VEHICLE, INC.	PO 25457 OEM	215.00	215.00
14279	4333 - VERIZON	PO 25635 Telephone	46.80	
		PO 25635 Telephone	158.44	205.24
14280	4336 - VERIZON WIRELESS	PO 25579 Wireless Communication	1,302.04	1,302.04
14281	4726 - Vermeer North Atlantic	PO 25654 Vehicle Maintenance	799.36	799.36
14282	6537 - VFIS	PO 25676 Safety	800.00	800.00
14283	5468 - Virtua Medical Group, P.A.	PO 25643 Public Health	115.35	115.35
14284	4790 - W.B. MasonCo., Inc.	PO 25585 Office Supplies	556.26	
		PO 25585 Office Supplies	50.39	
		PO 25646 Office Supplies	208.23	814.88
TOTAL				203,177.78

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-120-100	MUNICIPAL CLERK: OTHER EXPENSES:	618.33			
01-201-20-130-100	FINANCIAL ADMINISTRATION:OTHER EXPENSES:	1,929.73			
01-201-20-135-100	AUDIT SERVICES: OTHER EXPENSES:	24,663.20			
01-201-20-150-100	TAX ASSESSOR: OTHER EXPENSES:	2,480.00			
01-201-20-155-100	LEGAL SERVICES: OTHER EXPENSES:	22,210.50			
01-201-20-165-100	ENGINEERING SERVICES: OTHER EXPENSES:	4,952.50			
01-201-20-166-100	JIF SAFETY: OTHER EXPENSES	888.59			
01-201-21-180-100	PLAN: OTHER EXPENSES:	3,382.50			
01-201-21-186-100	LAND USE: OTHER EXPENSES:	175.00			
01-201-25-240-100	POLICE: OTHER EXPENSES:	7,214.77			
01-201-25-252-100	EMERGENCY MANAGEMENT: OTHER EXPENSES:	731.98			
01-201-25-261-100	EMS: OTHER EXPENSES	5,404.64			
01-201-26-290-100	STREET AND ROAD: OTHER EXPENSES	2,893.85			
01-201-26-305-100	SOLID WASTE: OTHER EXPENSES:	21,708.08			
01-201-26-310-100	BUILDING & GROUNDS: OTHER EXPENSES	3,487.94			
01-201-26-315-100	VEHICLE MAINTENANCE: OTHER EXPENSES:	9,136.70			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-26-510-100	STORMWATER MANAGEMENT-OTHER EXPENSES	1,710.60			
01-201-27-330-100	PUBLIC HEALTH SERVICES:OE	115.35			
01-201-27-335-100	ENVIRONMENTAL HEALTH: OTHER EXPENSES	50.03			
01-201-28-370-100	RECREATION: OTHER EXPENSES	2,100.10			
01-201-28-371-100	COMMUNITY ENGAGEMENT: OTHER EXPENSES	2,049.09			
01-201-28-375-100	PARK MAINTENANCE- OTHER EXPENSES	238.47			
01-201-31-430-100	ELECTRICITY	1,318.56			
01-201-31-435-100	STREET LIGHTING	13,087.05			
01-201-31-440-100	TELEPHONE	2,047.15			
01-201-31-445-100	WATER:	6,408.83			
01-201-31-447-100	PETROLEUM PRODUCTS:	1,795.50			
01-201-43-490-100	MUNICIPAL COURT: OTHER EXPENSES	500.00			
01-201-43-491-200	INTERLOCAL Southampton Court	1,209.53			
01-203-20-165-100	(2022) ENGINEERING SERVICES: OTHER EXPENSES:		1,792.50		
01-203-26-290-100	(2022) STREET AND ROAD: OTHER EXPENSES		119.95		
01-203-26-310-100	(2022) BUILDING & GROUNDS: OTHER EXPENSES		30,900.00		
01-205-55-000	Tax Over Payments			748.26	
01-260-05-100	Due to Clearing/Claims			0.00	193,032.71
01-286-55-018	Reserve for Master Plan			4,890.38	
01-300-60-105	Reserve for Other Receivables			10,073.05	
TOTALS FOR	CURRENT FUND	144,508.57	32,812.45	15,711.69	193,032.71
02-260-05-100	Due to Clearing/Claims			0.00	638.35
02-286-54-000-170	Reserve: Clean Communities			638.35	
TOTALS FOR	STATE AND FEDERAL GRANT	0.00	0.00	638.35	638.35
12-201-30-100-300	Clinics	70.00			
12-260-05-100	Due to Clearing/Claims			0.00	70.00
TOTALS FOR	ANIMAL CONTROL	70.00	0.00	0.00	70.00
14-201-20-100-0	Baseball Supplies	55.34			
14-260-05-100	Due to Clearing/Claims			0.00	555.34
14-286-56-000-000	Reserve for Recreation General			500.00	
TOTALS FOR	RECREATION REVENUE TRUST	55.34	0.00	500.00	555.34
15-260-05-100	Due to Clearing/Claims			0.00	1,500.00
15-286-56-000-000	Reserve for Public Defender			1,500.00	
TOTALS FOR	PUBLIC DEFENDER TRUST	0.00	0.00	1,500.00	1,500.00
18-201-20-100-2	Books and Publications	242.55			
18-201-20-100-3	Education and Training	260.00			
18-201-20-109-9	Miscellaneous	1,192.80			
18-260-05-100	Due to Clearing/Claims			0.00	1,695.35
TOTALS FOR	CONSTRUCTION CODE TRUST	1,695.35	0.00	0.00	1,695.35
20-260-05-100	Due to Clearing/Claims			0.00	2,990.00
20-286-56-000-000	Reserve for COAH Expenditures			2,990.00	
TOTALS FOR	COAH TRUST	0.00	0.00	2,990.00	2,990.00
21-260-05-100	Due to Clearing/Claims			0.00	780.00
21-286-56-000-340	PSE & G			780.00	
TOTALS FOR	POET	0.00	0.00	780.00	780.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
30-201-30-100-200	PLANT OPERATIONS:OTHER EXPENSES	1,916.03			
30-260-05-100	Due to Clearing/Claims			0.00	1,916.03
TOTALS FOR	SEWER UTILITY OPERATING	1,916.03	0.00	0.00	1,916.03

Total to be paid from Fund 01 CURRENT FUND	193,032.71
Total to be paid from Fund 02 STATE AND FEDERAL GRANT	638.35
Total to be paid from Fund 12 ANIMAL CONTROL	70.00
Total to be paid from Fund 14 RECREATION REVENUE TRUST	555.34
Total to be paid from Fund 15 PUBLIC DEFENDER TRUST	1,500.00
Total to be paid from Fund 18 CONSTRUCTION CODE TRUST	1,695.35
Total to be paid from Fund 20 COAH TRUST	2,990.00
Total to be paid from Fund 21 POET	780.00
Total to be paid from Fund 30 SEWER UTILITY OPERATING	1,916.03

	203,177.78

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Account	P0 #	Vendor	Description	Payment	Account Total
CURRENT FUND					
DEPARTMENT 000					
01-205-55-000	25604	CoreLogic	Brentley Simpson - TDV Effective March 9	748.26	
		<i>Tax Over Payments</i>			
			TOTAL FOR ACCOUNT		748.26
					=====
TOTAL for DEPARTMENT 000					748.26
DEPARTMENT 018					
01-286-55-018	24902	Environmental Resolutions, Inc.	For Services Rendered Through February 1	4,890.38	
		<i>Reserve for Master Plan</i>			
			TOTAL FOR ACCOUNT		4,890.38
					=====
TOTAL for DEPARTMENT 018					4,890.38
DEPARTMENT 105					
01-300-60-105	25623	Burlington Township	186,000 gallons total used for quarter 1	635.80	
	25602	State Environmental Service, Inc.	Quarterly Billing for October, November,	9,375.00	
	25623	Burlington Township	Quarterly Sewer Charges for CLPF Urban R	62.25	
		<i>Reserve for Other Receivables</i>			
			TOTAL FOR ACCOUNT		10,073.05
					=====
TOTAL for DEPARTMENT 105					10,073.05
DEPARTMENT 120					
01-201-20-120-121	25647	GateHouse Media Pennsylvania Holdin	CLERK - Digital Advertising - Directory	40.00	
	25647	GateHouse Media Pennsylvania Holdin	CLERK - Ordinance 2023-2 - Feb 5, 2023 -	37.55	
	25647	GateHouse Media Pennsylvania Holdin	CLERK - Res 2023-2-15 Award Contract - F	53.15	
	25647	GateHouse Media Pennsylvania Holdin	CLERK - Ord 2023-1 2nd Reading - Feb 19,	34.82	
	25647	GateHouse Media Pennsylvania Holdin	CLERK - Green Acres Program - Feb 14, 20	47.69	
	25647	GateHouse Media Pennsylvania Holdin	CLERK - Print Advertising - Mansfield Tw	125.02	
	25647	GateHouse Media Pennsylvania Holdin	CLERK - Bids Resurfacing of Chesterfield	71.87	
		<i>CLERK: Advertising</i>			
			TOTAL FOR ACCOUNT		410.10
					=====
01-201-20-120-136	25646	W.B. MasonCo., Inc.	Pad Ruled	17.78	
	25646	W.B. MasonCo., Inc.	Pad - Large Ruled	31.98	
	25646	W.B. MasonCo., Inc.	Book, Receipt	85.92	
	25646	W.B. MasonCo., Inc.	Binder Clips Medium 24/Pack	6.60	
	25646	W.B. MasonCo., Inc.	Ink, Refill	0.98	
	25646	W.B. MasonCo., Inc.	Paper 8.5 x 11	63.99	
	25646	W.B. MasonCo., Inc.	Ink, 2000Plus Self Ink - Sales Order #S1	0.98	
		<i>CLERK: Office Supplies</i>			
			TOTAL FOR ACCOUNT		208.23
					=====
TOTAL for DEPARTMENT 120					618.33
DEPARTMENT 130					
01-201-20-130-136	25585	W.B. MasonCo., Inc.	Hilighter, Brit Gripxl	10.49	
	25585	W.B. MasonCo., Inc.	Hilighter, Briteliner, YW - Invoice #236	2.24	
		<i>FIN: Office Supplies</i>			
			TOTAL FOR ACCOUNT		12.73
					=====
01-201-20-130-142	25642	Rutger, The State University of NJ	Tax Collection Review - Course Code TC-4	646.00	
	25667	IPD	Webinar: Payment in Lieu of Taxes (PILO	50.00	
	25642	Rutger, The State University of NJ	Municipal Budget Process - Course Code F	944.00	
	25661	Professional Government Educators, Inc.	Chief Financial Officer Calculation Work	90.00	
		<i>FIN: Education & Training</i>			
			TOTAL FOR ACCOUNT		1,730.00
					=====
01-201-20-130-160	25672	Primpoint Payroll Services	Time and Labor Management Fee - Invoice	187.00	
		<i>FIN: Payroll Costs</i>			
			TOTAL FOR ACCOUNT		187.00
					=====
TOTAL for DEPARTMENT 130					1,929.73

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Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 135					
01-201-20-135-299	25610	Bowman & Company	Progress Bill #1 in Connection With the	24,663.20	
		<i>AUDIT: Miscellaneous</i>	TOTAL FOR ACCOUNT		24,663.20
TOTAL for DEPARTMENT 135					24,663.20
DEPARTMENT 150					
01-201-20-150-160	25673	REMINGTON, VERNICK & ARANGO	JOB#0318T319-2 - Professional Services T	1,240.00	
	25673	REMINGTON, VERNICK & ARANGO	JOB#0319T320-2 - Professional Services	1,240.00	
		<i>TAX A: Tax Map Maintenance</i>	TOTAL FOR ACCOUNT		2,480.00
TOTAL for DEPARTMENT 150					2,480.00
DEPARTMENT 155					
01-201-20-155-280	25583	Dasti, Murphy, McGuckin, Ulaky, Koutsouris & Connors	25020 Mt Pleasant Road, Block 28 Lot Ove		573.50
	25648	PRIME & TUVEL	FEBRUARY TAX APPEALS - (1.0 Hours @ \$260	260.00	
	25582	PRIME & TUVEL	JANUARY GENERAL LEGAL - (40.4 Hours @ \$2	8,080.00	
	25648	PRIME & TUVEL	FEBRUARY WAREHOUSE LITIGATION - (6.9 Hou	1,794.00	
	25648	PRIME & TUVEL	FEBRUARY GENERAL LEGAL - (25.5 Hours @ \$	5,100.00	
	25583	Dasti, Murphy, McGuckin, Ulaky, Koutsouris & Connors	Joint Land Use Board Miscellaneous 2023		697.50
	25583	Dasti, Murphy, McGuckin, Ulaky, Koutsouris & Connors	Miscellaneous 2022 - File #GL-31455 - In		31.00
	25582	PRIME & TUVEL	JANUARY TAX APPEALS - (1.0 Hours @ \$260.	260.00	
	25582	PRIME & TUVEL	JANUARY WAREHOUSE LITIGATION - (9.05 Hou	2,353.00	
	25644	Malamut and Associates LLC	Mansfield Township - Labor - File Number	2,607.50	
	25582	PRIME & TUVEL	JANUARY GENERAL LEGAL - EXPENSES	20.00	
	25583	Dasti, Murphy, McGuckin, Ulaky, Koutsouris & Connors	Wahlberg v. Township of Mansfield, et al		434.00
		<i>LEGAL: General Legal</i>	TOTAL FOR ACCOUNT		22,210.50
TOTAL for DEPARTMENT 155					22,210.50
DEPARTMENT 165					
01-201-20-165-127	25281	REMINGTON, VERNICK & ARANGO	PROFESSIONAL SERVICES THRU 2/28/2023 - J	4,952.50	
		<i>ENG: General</i>	TOTAL FOR ACCOUNT		4,952.50
01-203-20-165-127	24959	REMINGTON, VERNICK & ARANGO	PROFESSIONAL SERVICE THRU 2/28/2023 - JO	860.00	
	24371	REMINGTON, VERNICK & ARANGO	Professional Services Thru 2/28/2023 - J	932.50	
		<i>(2022) ENG: General</i>	TOTAL FOR ACCOUNT		1,792.50
TOTAL for DEPARTMENT 165					6,745.00
DEPARTMENT 166					
01-201-20-166-299	25680	CINTAS	Bayer Aspirin Small	10.27	
	25680	CINTAS	Hard Surface Disinfec - Invoice #5151781	7.15	
	25676	VFLS	ESO Training UTV/ATV/TRL - Inst. Scranto	800.00	
	25626	Amazon Capital Services	Yellow Safety Inc., MSDS SDS Binder - Up	65.97	
	25680	CINTAS	Dayquil Small	5.20	
		<i>Miscellaneous</i>	TOTAL FOR ACCOUNT		888.59
TOTAL for DEPARTMENT 166					888.59
DEPARTMENT 180					
01-201-21-180-128	25650	Environmental Resolutions, Inc.	For Professional Serives Rendered from J	783.75	
	25650	Environmental Resolutions, Inc.	For Professional Services Rendered from	2,557.50	
	25650	Environmental Resolutions, Inc.	For Professional Services Rendered from	41.25	
		<i>PLAN: Other Professio</i>	TOTAL FOR ACCOUNT		3,382.50
TOTAL for DEPARTMENT 180					3,382.50

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 186					
01-201-21-186-299	25618	Stout & Caldwell Eng., Inc.	File Transfer to ERI - Invoice #MPB-23-0	175.00	
		<i>LAND USE: Miscellaneous</i>	TOTAL FOR ACCOUNT		175.00
TOTAL for DEPARTMENT 186					175.00
DEPARTMENT 240					
01-201-25-240-132	25581	Galls, LLC	PACHUTA - NEW JERSEY HAT STRAP - INVOICE	10.56	
	25581	Galls, LLC	MAHAN - TEX TROP2 MENS LS SHIRT - INVOIC	46.10	
	25581	Galls, LLC	BUTTON APPLICATION	1.00	
	25581	Galls, LLC	NEW JERSEY SEAL BUTTON (FLAT)	4.68	
	25581	Galls, LLC	ZIPPER APPLICATION	8.01	
	25581	Galls, LLC	TAPER SLEEVES ON SHORT SLEEVES	8.91	
	25581	Galls, LLC	CIFOL-56 DA86 E 5/8 ZIPPER	2.15	
	25243	Barnes & Noble #527	T-Shirt - XL -Invoice #527-4	9.98	
	25243	Barnes & Noble #527	Hats	21.96	
	25243	Barnes & Noble #527	Patches	3.98	
	25243	Barnes & Noble #527	Sweatshirts - XL	56.94	
	25243	Barnes & Noble #527	Sweatpants - XL	65.94	
	25243	Barnes & Noble #527	Shorts - XL	65.94	
		<i>POLICE: Clothing/Uniforms</i>	TOTAL FOR ACCOUNT		306.15
01-201-25-240-136	25626	Amazon Capital Services	Lysol Pro Kitchen Spray Cleaner	7.94	
	25626	Amazon Capital Services	#10 Envelopes Letter Size	26.75	
	25626	Amazon Capital Services	Typlastics Trash Liner	32.07	
	25626	Amazon Capital Services	Lysol Power Toilet Bowl Cleaner Gel - In	6.88	
	25626	Amazon Capital Services	PILLOT G2 Premium Refillable Rolling Ball	13.63	
	25669	Amazon Capital Services	Amazon Basics Narrow Ruled 5 x 8-Inch Li	13.48	
	25577	Amazon Capital Services	Chair Mat for Hard Floors - Invoice #1PG	56.07	
		<i>POLICE: Office Supplies</i>	TOTAL FOR ACCOUNT		156.82
01-201-25-240-142	25245	Bloodgood Law Enforcement Training Group	Burlington - Officer Development: Conceal	298.00	
	25414	New Jersey Association of School Re	Safe Schools Resource Officer Training C	450.00	
	25252	Emergency Services Training Center	ESTC Training - Burlington County 7612 -	30.00	
		<i>POLICE: Education & Training</i>	TOTAL FOR ACCOUNT		778.00
01-201-25-240-154	25655	Jennifer Kelly, PH.D., LLC	Psychological Eval - K. O'Malley - Invoi	495.00	
		<i>POLICE:Medical Testing</i>	TOTAL FOR ACCOUNT		495.00
01-201-25-240-299	25614	Henry Schein, Inc.	Non-Rebreather Mask w/Vent Pediatric - I	9.30	
	25607	PowerDMS, Inc.	SDMS-AS Annual PowerDMS.com Hosted Subsc	4,664.50	
	25607	PowerDMS, Inc.	PowerDMS Standards for NJSACOP - Start D	805.00	
		<i>POLICE: Miscellaneous</i>	TOTAL FOR ACCOUNT		5,478.80
TOTAL for DEPARTMENT 240					7,214.77
Office of Emergency Management					
01-201-25-252-299	25457	VCI EMERGENCY VEHICLE, INC.	3" Reflective Decal	80.00	
	25640	Alex Belonzi	Reimbursement for Hotel Stay for NJ Emer	516.98	
	25457	VCI EMERGENCY VEHICLE, INC.	1X3" Ref ID Decal Property Of	50.00	
	25457	VCI EMERGENCY VEHICLE, INC.	6" Relective Decal - Parts Ticket #6089	85.00	
		<i>EMGMT: Miscellaneous</i>	TOTAL FOR ACCOUNT		731.98
TOTAL for Office of Emergency Management					731.98
DEPARTMENT 261					
	25671	Mid-State Communications	MMR-MNN4547A Lion Battery	420.00	
	25580	Henry Schein, Inc.	Instant Cold Pk XS Bulk 5x5.5"	28.32	
	25653	AT&T MOBILITY	Tablet - 609-850-0564 - Truck 3393	28.38	
	25653	AT&T MOBILITY	Tablet - 609-850-7237 - Truck #3392	20.92	
	25586	ATLANTIC TACTICAL	Shipping/Handling	6.95	
	25586	ATLANTIC TACTICAL	Zipper - Sewn in Shirt - Invoice #SI-106	5.99	

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 261					
	25678	Bound Tree Medical, LLC	DS Only SMRT Battery Only - Invoice #849	1,096.38	
	25586	ATLANTIC TACTICAL	JOSH: Elbeco TexTrop2 Short Sleeve Shirt	48.75	
	25580	Henry Schein, Inc.	Non-Rebreather Mask w/Vent Adult - Invoi	55.00	
	25580	Henry Schein, Inc.	MaxiGard SFT Earloop Mask L1 Blue	312.40	
	25580	Henry Schein, Inc.	Yankauer w/Bulb Tip No Vent	3.90	
	25580	Henry Schein, Inc.	Curity Gauze Ster 2's 12ply 4"x4"	8.02	
	25633	Ready Refresh	Plastic Cold Cups 9 OZ Sleeve of 50 - In	11.98	
	25580	Henry Schein, Inc.	Cloth Tape Silk 3" 3"x10Yd	16.96	
	25653	AT&T MOBILITY	Phone - Dispatch Console - 609-850-7230	35.68	
	25671	Mid-State Communications	Subscriber Programming - MIN6	45.00	
	25620	ATLANTIC TACTICAL	JOSHUA CASSIDY - Blauer 6001 B.Dry Rever	191.09	
	25626	Amazon Capital Services	HP Newest Flagship Chromebook - Invoice	129.00	
	25346	Comcast	BILLIND DATE: 3/17/2023 - MARCH 2023	221.21	
	25653	AT&T MOBILITY	March 12, 2023 - April 11, 2023 - Tablet	28.38	
	25628	CMB Emergency Training and Education	AHA Instructor Course - Invoice #121	1,900.00	
	25653	AT&T MOBILITY	Tablet - 609-850-0355 - Truck 2692	28.38	
	25633	Ready Refresh	Deer Park Brand Spring Water .5L Case of	8.99	
	25633	Ready Refresh	Deep Park Brand Spring Water 5 Gallon Bo	209.86	
	25633	Ready Refresh	5 Gallon Bottle Deposit	84.00	
	25633	Ready Refresh	Delivery Fee	9.99	
	25633	Ready Refresh	Tax	0.83	
	25653	AT&T MOBILITY	Tablet - 609-534-6143 - Truck 2691	28.38	
	25671	Mid-State Communications	Motorola Monitor 6 VHF 1-ch Paper With C	419.90	
01-201-25-261-299		<i>EMS: Miscellaneous</i>	TOTAL FOR ACCOUNT		5,404.64
TOTAL for DEPARTMENT 261					5,404.64
DEPARTMENT 290					
	25601	Herman's Trucking, Inc.	TK#210731 - March 15, 2023 - Dump Asphal	68.64	
	25601	Herman's Trucking, Inc.	TK#210801 - March 16, 2023 - Core Rock -	63.67	
	25601	Herman's Trucking, Inc.	TK#210679 - March 4, 2023 - Core Rock -	145.52	
	25638	American Bituminous Company	EZ Street Cold Asphalt 1/4" Stone - Tick	223.20	
01-201-26-290-130		<i>ROAD: Materials & Supplies</i>	TOTAL FOR ACCOUNT		501.03
	25556	FullSource	Radians SV24-3GM Breakaway Type R Class	79.96	
	25617	Garden State Hwy. Products, Inc.	R1-1 Stop Sign	187.30	
	25617	Garden State Hwy. Products, Inc.	R2-1 Speed Limit (35) Sign	59.92	
	25617	Garden State Hwy. Products, Inc.	W11-5 Farm Machinery Traffic Sign	37.46	
	25617	Garden State Hwy. Products, Inc.	Special Sign, "30x30" - Ambulance Exitin	61.00	
	25617	Garden State Hwy. Products, Inc.	R2-1 Speed Limit (40) Sign - Sales Quote	149.80	
	25619	Herman's Trucking, Inc.	Jumbo Belgian Block 10-1/2x7-1/2x4 (105/	10.00	
	25627	Herman's Trucking, Inc.	TK#211201 - March 22, 2023 - Dump Asphal	10.00	
	25627	Herman's Trucking, Inc.	TK#211460 - March 27, 2023 - Dump Asphal	14.30	
	25556	FullSource	Radians SV24-3GM Breakaway Type R Class	159.92	
	25575	Cherry Valley Tractor	Discount	-244.80	
	25674	Trap Rock Industries LLC	Ticket #118664 - 1FOB FLORENCE FABC/I-5	237.37	
	25619	Herman's Trucking, Inc.	TK#210972 March 20, 2023 - Dump Stump/Lo	31.80	
	25674	Trap Rock Industries LLC	Ticket #118677 - 1FOB FLORENCE FABC/I-5	167.79	
	25575	Cherry Valley Tractor	PGHG4840 Virnig Quick Attach Pallet Fork	1,360.00	
	25619	Herman's Trucking, Inc.	TK#210849 - March 17, 2023 - Topsoil - I	71.00	
01-201-26-290-299		<i>ROAD: Miscellaneous</i>	TOTAL FOR ACCOUNT		2,392.82
	25683	Ken R Friedrich	Recipt From Simms Attached	119.95	
01-203-26-290-299		<i>(2022) ROAD: Miscellaneous</i>	TOTAL FOR ACCOUNT		119.95
TOTAL for DEPARTMENT 290					3,013.80
DEPARTMENT 305					
	25282	Republic Services Inc.	Residential Trash Service - FEBRUARY 202	20,698.08	
	25282	Republic Services Inc.	DUMP AND RETURN - MARCH 2023	1,010.00	
01-201-26-305-129		<i>SWASTE: Other Contractual</i>	TOTAL FOR ACCOUNT		21,708.08

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 305					
TOTAL for DEPARTMENT 305					21,708.08
DEPARTMENT 310					
01-201-26-310-124	25248	CNS Cleaning Company <i>B&G: Clean/Maintenance</i>	MARCH 2023 - INVOICE #14688 TOTAL FOR ACCOUNT	1,747.69	1,747.69
01-201-26-310-135	25669	Amazon Capital Services <i>B&G: Janitorial</i>	Amazon Basics Flextra Tall Kitchen Draws TOTAL FOR ACCOUNT	33.06	33.06
01-201-26-310-159	25681 25681 25681 25681 25577	Liberty Mechanical Services, Inc. Liberty Mechanical Services, Inc. Liberty Mechanical Services, Inc. Liberty Mechanical Services, Inc. Amazon Capital Services <i>B&G: Millenium</i>	LABOR Service Order #28939696 - Temperature Co Temperature Sensor Truck Charge UB670 WP7-6 Sealed Battery Hawk Compatib TOTAL FOR ACCOUNT	536.00 320.00 100.00 79.00 89.98	1,124.98
01-201-26-310-299	25606 25606 25631 25631 25675	Jammer Doors Jammer Doors Stevenson Supply, Inc. Stevenson Supply, Inc. Byer Lock Shop <i>B&G: Miscellaneous</i>	3-15-23: Replaced (4) New 2" Short Stem LABOR Charge Wing Nut Plug 4 Plastic Gripper For End CAP 6 ADS Single Wall (10/Box) Schlage C123 Key Cut - Invoice #134273 TOTAL FOR ACCOUNT	26.00 525.00 15.39 7.82 8.00	582.21
01-203-26-310-299	25301 25301	Powers Electric Co., Inc. Powers Electric Co., Inc. <i>(2022) B&G: Miscellaneous</i>	Replae Normal Circuits With Emergency Ci Refeed Court Room Panel With Emergency P TOTAL FOR ACCOUNT	7,500.00 23,400.00	30,900.00
TOTAL for DEPARTMENT 310					===== 34,387.94
DEPARTMENT 315					
01-201-26-315-221	25597 25597 25597 25597 25597 25597	Northern Burlington Regional Northern Burlington Regional Northern Burlington Regional Northern Burlington Regional Northern Burlington Regional Northern Burlington Regional <i>VMaint: Police</i>	Unit # Mansfield 8 - As Per Attached Wo Unit # Mansfield Car 6- As Per Attached Unit # Mansfield Car 10- As Per Attache Unit # Mansfield Car 4 - As Per Attache Unit # Mansfield Car 1 - As Per Attache Unit # Mansfield Car 3 - As Per Attache TOTAL FOR ACCOUNT	573.11 358.00 222.29 148.80 1,287.45 227.99	2,817.64
01-201-26-315-226	25654 25654 25654 25654 25654 25654 25587 25587 25587 25587 25587 25587 25587 25587 25656 25587 25654	Vermeer North Atlantic Vermeer North Atlantic Vermeer North Atlantic Vermeer North Atlantic Vermeer North Atlantic Vermeer North Atlantic Service Tire Truck Centers, Inc. Service Tire Truck Centers, Inc. Service Tire Truck Centers, Inc. Service Tire Truck Centers, Inc. Service Tire Truck Centers, Inc. Service Tire Truck Centers, Inc. Service Tire Truck Centers, Inc. Service Tire Truck Centers, Inc. Adam A. Wainwright Service Tire Truck Centers, Inc. Vermeer North Atlantic <i>VMaint: Streets and Roads</i>	Environmental Charges 15W40QT 50 Hour Service - LABOR - Invoice #10394 Filter-Oil Element Spin Screw - HCS - M16-2 Miscellaneous Supplies LLG44X1800X20 CARLISLE MULTI TRAC R-3 C DAY ROAD SERVICE SMALL OTR UP TO 25" WHE FUEL SURCHARGE - PER ROAD SERVICE TOLL HIGHWAY OR BRIDGE TOLLS OS SCRAP TIRE DISPOSAL PER CROSS SECTION 23.1/28LR26 TR218A SEVERE SERVICE TUBE Ford Dump - Fixed Tailgate Latch, Adjust OS231X26 TITAN TORC-TRAC R3 E - QUOTE #2 Oil, Gallons TOTAL FOR ACCOUNT	5.00 12.84 640.00 15.94 11.16 30.40 32.00 1,062.34 780.00 53.70 15.00 200.00 160.15 140.00 3,018.68 52.02	6,229.23
01-201-26-315-227	25629 25629 25629	Advance Auto Parts Store # 1657 Advance Auto Parts Store # 1657 Advance Auto Parts Store # 1657 <i>VMaint: Emergency Medical Services</i>	Back-Up Alarm Heavy - Invoice #165730815 Fram Def 2.5 Gallon Diesel Exhaust Fluid TOTAL FOR ACCOUNT	36.11 19.72 34.00	89.83
TOTAL for DEPARTMENT 315					===== 9,136.70

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 330					
01-201-27-330-128	25643	Virtua Medical Group, P.A. <i>PHEALTH: Other Professional</i>	Kevin P Omalley- 60 Virtua Occupational	115.35	
			TOTAL FOR ACCOUNT		115.35
TOTAL for DEPARTMENT 330					115.35
DEPARTMENT 335					
01-201-27-335-121	25647	GateHouse Media Pennsylvania Holdin <i>PHEALTH: Advertising</i>	ENVIRO - ENV Commission Re-Org - Feb 12,	50.03	
			TOTAL FOR ACCOUNT		50.03
TOTAL for DEPARTMENT 335					50.03
DEPARTMENT 370					
01-201-28-370-166	25612	Showcase Sports	Champro Helmax Catcher's Set - Invoice #	1,192.00	
	25677	JUNOD SQUAD LLC	PM101 - Baseball Medal - 2" Color Sublim	550.00	
	25612	Showcase Sports	FedEx Shipping	116.62	
	25615	Chris Romano	Reimbursement for Babe Ruth Training - -	21.27	
	25657	James Sullivan	Reimbursement for Babe Ruth Certificatio	21.27	
	25658	Ike Sowden	Reimbursement for Babe Ruth Certificatio	21.27	
		<i>REC: Baseball</i>	TOTAL FOR ACCOUNT		1,922.43
01-201-28-370-169	25677	JUNOD SQUAD LLC	Shipping	14.72	
		<i>REC: Basketball</i>	TOTAL FOR ACCOUNT		14.72
01-201-28-370-170	25605	FEDEX	Ground Bill Recipient Detail - Sender R.	27.99	
	25605	FEDEX	Ground Bill Recipient Detail - Sender R.	28.44	
	25669	Amazon Capital Services	Easter Rabbit Bunny Rabbit Mascot Costum	74.58	
	25605	FEDEX	Ground Bill Recipient Detail - Sender R.	31.94	
		<i>REC: Special Events</i>	TOTAL FOR ACCOUNT		162.95
TOTAL for DEPARTMENT 370					2,100.10
DEPARTMENT 371					
01-201-28-371-136	25600	Amazon Capital Services	Microsoft Designer Bluetooth Desktop Key	78.99	
	25351	Dell Marketing L.P.	Dell Dock - WD19S 130w Power Delivery 18	421.18	
	25351	Dell Marketing L.P.	DisplayPort to VGA Video Adapter Convert	82.00	
	25351	Dell Marketing L.P.	Dell EcoLoop Pro Briefcase	40.19	
	25351	Dell Marketing L.P.	Dell Latitude 5431 - Quote #300014280795	1,426.73	
		<i>COMMUNITY ENGAGEMENT: Office Supplies</i>	TOTAL FOR ACCOUNT		2,049.09
TOTAL for DEPARTMENT 371					2,049.09
DEPARTMENT 375					
01-201-28-375-101	25656	Adam A. Wainwright	Bales of Straw - Invoice #321	25.00	
	25627	Herman's Trucking, Inc.	TK#211723 - March 29, 2023 - Dump Stump/	24.60	
	25596	Atlantic Plumbing Supply Corp	SLQAN 5302279 B-32-A HANDLE - Invoice #S	18.87	
	25613	Columbus Agway	Burlington County Mix 50# - Invoice #331	156.50	
	25627	Herman's Trucking, Inc.	TK#211727 - March 29, 2023 - Dumping Woo	13.50	
		<i>PARKS-Twp Parks</i>	TOTAL FOR ACCOUNT		238.47
TOTAL for DEPARTMENT 375					238.47
DEPARTMENT 430					
01-201-28-430-101	25670	PSE&G CO.	41 Fieldcrest Drive EMS Building - OLD A	744.09	
	25670	PSE&G CO.	Pedersen Court Lighting - OLD Account Nu	35.88	
	25670	PSE&G CO.	Route 68 (P #62031) - OLD Account Number	68.74	
	25670	PSE&G CO.	24830 East Main Street Rec - OLD Account	229.21	
	25670	PSE&G CO.	West Main Street Clock - OLD Account NUM	13.62	
TOTAL for DEPARTMENT 430					1,091.54

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 430					
01-201-31-430-299	25670	PSE&G CO. <i>ELEC: Miscellaneous</i>	Arlington Avenue Stand - OLD Account Num TOTAL FOR ACCOUNT	227.02	1,318.56
TOTAL for DEPARTMENT 430					1,318.56
DEPARTMENT 435					
01-201-31-435-271	25670	PSE&G CO. <i>SLIGHT: Homestead Lights</i>	Homestead Street Lights TOTAL FOR ACCOUNT	928.55	928.55
01-201-31-435-274	25670	PSE&G CO. <i>SLIGHT: Traffic Lights</i>	Danny Lane Outdoor Lighting - OLD Account Old York Road Rec Center - OLD Account N Old York Road and Hedding Road - OLD Acc Route 68 - OLD Account Number # 67 034 8 East Main Street & New York Avenue - OLD Route 206 & Mansfield Road (P # 60931) - TOTAL FOR ACCOUNT	114.75 4.96 6.87 19.00 27.72 32.53	205.83
01-201-31-435-299	25670	PSE&G CO. <i>SLIGHT: Miscellaneous</i>	Various Locations (Complex) - OLD Account Legends at Mansfield Street Lighting - O Columbus Civic Club / Concession Stand - Manchester Court - Account #70 921 479 0 Mansfield Twp / Beacon @ RT206 & Municip 3120 Route 206 Ball Field - OLD Account Jacksonville Road & Columbus Road (P #60 Fieldcrest Drive - Account #74 301 365 0 Columbus Civic Club/Rec Center - Account TOTAL FOR ACCOUNT	10,380.01 173.99 478.02 363.55 13.64 235.97 31.40 107.83 168.26	11,952.67
TOTAL for DEPARTMENT 435					13,087.05
DEPARTMENT 440					
01-201-31-440-245	25635	VERIZON <i>TELE: Telephone- Networks Plus</i>	Account Number: 609-324-2965 733 21Y / Police Fax and Concession Alarm Code - M Account Number: 609-291-1712 017 75Y / TOTAL FOR ACCOUNT	59.37 48.88 99.07	207.32
01-201-31-440-246	25579	VERIZON WIRELESS <i>TELE: Telephone- Verizon Wireless</i>	Wireless Communiccation OEM - February 2 Wireless Communication POLICE / February TOTAL FOR ACCOUNT	38.01 1,264.03	1,302.04
01-201-31-440-249	25277	Comcast <i>TELE: Tele- Comcast Internet Service</i>	MARCH 2023 - BILLING DATE: 3/8/2023 MARCH 2023 - BILLING DATE: 3/12/2023 TOTAL FOR ACCOUNT	294.31 243.48	537.79
TOTAL for DEPARTMENT 440					2,047.15
DEPARTMENT 445					
01-201-31-445-299	25636	NEW JERSEY AMERICAN WATER <i>WATER: Miscellaneous</i>	3135 Route 206 - Billing Period: Februa 24830 East Main Street - Billing Period: 3120 Route 206 Civic Club (New York Ave Private Fire Service Charge 8" - Billing 3135 Route 206 HYDT - Billing Period: Fe Ambulance 41 Fieldcrest Drive - Billing 3135 Route 206 HYDT - Billing Period: Fe TOTAL FOR ACCOUNT	217.80 159.00 167.40 405.53 5,320.00 104.10 35.00	6,408.83
TOTAL for DEPARTMENT 445					6,408.83

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 447					
01-201-31-447-234	25574	Powell Fuel Company, Inc. <i>PETRO: Diesel Fuel</i>	Diesel Fuel for Generator Municipal Comp	1,795.50	
			TOTAL FOR ACCOUNT		1,795.50
TOTAL for DEPARTMENT 447					1,795.50
DEPARTMENT 490					
01-201-43-490-500	25630	Mario Zapicchi, Esq.	Public Defender - March 23, 2023 Session	250.00	
	25592	Mario Zapicchi, Esq.	Public Defender - March 16, 2023 Session	250.00	
		<i>MUNICIPAL COURT: Springfield Court Exp</i>	TOTAL FOR ACCOUNT		500.00
TOTAL for DEPARTMENT 490					500.00
DEPARTMENT 491					
01-201-43-491-600	25585	W.B. MasonCo., Inc.	Toner	208.99	
	25585	W.B. MasonCo., Inc.	Pen, Ballpoint	3.23	
	25686	Municipal Record Service, Inc.	Remote Shipping & Handeling	16.00	
	25686	Municipal Record Service, Inc.	Shipping & Handeling	70.00	
	25637	Ashley Hansell	Court Sound Recorder - March 23, 2023	100.00	
	25585	W.B. MasonCo., Inc.	Toner	173.92	
	25585	W.B. MasonCo., Inc.	Paper, 8.5x11	127.98	
	25591	Ashley Hansell	Court Sound Recorder - March 16, 2023	100.00	
	25585	W.B. MasonCo., Inc.	Planner - Invoice #236777629	29.41	
	25686	Municipal Record Service, Inc.	2" Expandable Jackets - Invoice #230069	380.00	
		<i>Southampton Other Expenses</i>	TOTAL FOR ACCOUNT		1,209.53
TOTAL for DEPARTMENT 491					1,209.53
DEPARTMENT 510					
01-201-26-510-101	25666	Treasurer-State of New Jersey <i>Stormwater- Permit Costs</i>	Stormwater Discharge General Permit Auth	885.00	
			TOTAL FOR ACCOUNT		885.00
01-201-26-510-299	25609	Diamond M Lumber	Rails	432.00	
	25609	Diamond M Lumber	Three Hole Line Posts For Split Rail - Q	393.60	
		<i>Stormwater- Misc Expenses</i>	TOTAL FOR ACCOUNT		825.60
TOTAL for DEPARTMENT 510					1,710.60
STATE AND FEDERAL GRANT					
DEPARTMENT 000					
02-286-54-000-170	25600	Amazon Capital Services	65 Gallon Trash Bags Heavy Duty 1.5 Mil	87.96	
	25585	W.B. MasonCo., Inc.	Heritage Regular Grade Waste Can Liner R	50.39	
	25639	Northern Burlington Regional	Road Clean-Up: Mansfield Road East on Ma	500.00	
		<i>Reserve: Clean Communities</i>	TOTAL FOR ACCOUNT		638.35
TOTAL for DEPARTMENT 000					638.35
ANIMAL CONTROL					
DEPARTMENT 100					
12-201-30-100-300	25645	Burlington County Animal & Rabies	Mun Fee Stray (7 Day Hold) and Mun Fee	40.00	
	25572	Burlington County Animal & Rabies	Mun Fee Stray (7 Day Hold) - June 22-Sep	30.00	
		<i>Clinics</i>	TOTAL FOR ACCOUNT		70.00
TOTAL for DEPARTMENT 100					70.00

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

Account	PO #	Vendor	Description	Payment	Account Total
RECREATION REVENUE TRUST					
DEPARTMENT 000					
14-286-56-000-000	25641	Northern Burlington Regional Reserve for Recreation General	Recreation Scholarship for (2) Two North	500.00	500.00
			TOTAL FOR ACCOUNT		500.00
TOTAL for DEPARTMENT 000					500.00
DEPARTMENT 100					
14-201-20-100-0	25652	Sabrina Petrella Baseball Supplies	Reimbursement for Baseball Sponsor Banne	55.34	55.34
			TOTAL FOR ACCOUNT		55.34
TOTAL for DEPARTMENT 100					55.34
PUBLIC DEFENDER TRUST					
DEPARTMENT 000					
15-286-56-000-000	25592	Mario Zapicchi, Esq.	Public Defender - March 16, 2023 Session	750.00	1,500.00
	25630	Mario Zapicchi, Esq.	Public Defender - March 23, 2023 Session	750.00	
		Reserve for Public Defender	TOTAL FOR ACCOUNT		
TOTAL for DEPARTMENT 000					1,500.00
CONSTRUCTION CODE TRUST					
DEPARTMENT 100					
18-201-20-100-2	25578	Matthew Bender & Co Inc Books and Publications	NJ Register Service Period: 06-23 thru	242.55	242.55
			TOTAL FOR ACCOUNT		242.55
18-201-20-100-3	25611	Hard Rock Hotel & Casino Education and Training	2023 Building Safety Conference - Jeffre	260.00	260.00
			TOTAL FOR ACCOUNT		260.00
TOTAL for DEPARTMENT 100					502.55
DEPARTMENT 109					
18-201-20-109-9	25668	Associated Imaging Solution Inc.	Color Copies - February 28, 2023 to Marc	8.80	1,192.80
	25582	PRIME & TUVEL	JANUARY CONSTRUCTION RIDER- (0.4 Hours @	104.00	
	25634	Michael Wright	March 14, 2023 - 8:15 to 12:15	180.00	
	25634	Michael Wright	March 16, 2023 - 8:15 to 12:15	180.00	
	25634	Michael Wright	March 21, 2023 - 8:15 to 12:15	180.00	
	25634	Michael Wright	March 23 2023 - 8:15 to 12:15	180.00	
	25634	Michael Wright	March 28, 2023 - 8:15 to 12:15	180.00	
	25634	Michael Wright	March 30, 2023 - 8:15 to 12:15	180.00	
		Miscellaneous	TOTAL FOR ACCOUNT		
TOTAL for DEPARTMENT 109					1,192.80
COAH TRUST					
DEPARTMENT 000					
20-286-56-000-000	25648	PRIME & TUVEL	FEBRUARY AFFORDABLE HOUSING - (3.3 Hours	858.00	2,990.00
	25582	PRIME & TUVEL	JANUARY AFFORDABLE HOUSING - (8.2 Hours	2,132.00	
		Reserve for COAH Expenditures	TOTAL FOR ACCOUNT		
TOTAL for DEPARTMENT 000					2,990.00

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

Account	PO #	Vendor	Description	Payment	Account Total
POET					
DEPARTMENT 000					
	25570	Bordentown Township	PATROLMAN KOTORA OFF DUTY 3/8/2023 - PSE	690.00	
	25570	Bordentown Township	USE OF CAR	90.00	
21-286-56-000-340		<i>PSE & G</i>	TOTAL FOR ACCOUNT		780.00
TOTAL for DEPARTMENT 000					780.00
SEWER UTILITY OPERATING					
DEPARTMENT 100					
30-201-30-100-201	25622	NEW JERSEY AMERICAN WATER <i>PLANT OPERATIONS: Treatment</i>	Lynnwood Farms - Billing Period: Februar TOTAL FOR ACCOUNT	1,054.65	1,054.65
30-201-30-100-202	25283	State Environmental Service, Inc. <i>PLANT OPERATIONS:Monitoring</i>	FEBRUARY 2023 TOTAL FOR ACCOUNT	635.91	635.91
30-201-30-100-250	25635 25670	VERIZON PSE&G CO. <i>PLANT OPERATIONS:Utilities</i>	Account Number: 609-291-5010 495 55Y / Oaklynn Drive Pump Station - OLD Account TOTAL FOR ACCOUNT	46.80 178.67	225.47
TOTAL for DEPARTMENT 100					1,916.03

List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
14285	6494 - ACME TOOLS	PO 25679 Streets and Roads	2,676.00	2,676.00
14286	5935 - Advance Auto Parts Store # 1657	PO 25696 Vehicle Maintenance - EMS	45.05	45.05
14287	2955 - All Ind. Safety Products Inc.	PO 25718 Building and Grounds	142.24	142.24
14288	6130 - Amazon Capital Services	PO 25692 Recreation and Safety	156.79	
		PO 25709 Office Supplies	84.99	
		PO 25744 Office Supplies	198.69	
		PO 25744 Office Supplies	79.98	520.45
14289	6007 - American Bituminous Company	PO 25730 Roads	220.10	220.10
14290	6445 - Ashley Hansell	PO 25698 Court	100.00	
		PO 25728 Court	100.00	200.00
14291	5507 - Atlantic Plumbing Supply Corp	PO 25697 Building and Grounds	223.78	223.78
14292	5461 - ATLANTIC TACTICAL	PO 25324 Police	4,216.80	
		PO 25702 EMS	47.25	
		PO 25751 EMS	204.99	4,469.04
14293	3009 - BCMCAA	PO 25682 Conference - Court	250.00	250.00
14294	4882 - Bonnie J. Grouser	PO 25752 Petty Cash Reimbursement	205.94	205.94
14295	3039 - Bordentown Township	PO 25711 POI	895.00	895.00
14296	3073 - Burlington Co, Solid Waste Depart.	PO 25276 Landfill	23,660.85	23,660.85
14297	6389 - CINTAS	PO 25691 Safety	105.00	105.00
14298	6538 - Coast to Coast Solutions	PO 25695 EMS	217.60	217.60
14299	4887 - ColorCraft Sign Company	PO 25720 Special Events	155.05	155.05
14300	6511 - Comcast	PO 25693 EMS	31.82	31.82
14301	6393 - Dasti, Murphy, McGuckin, Ulaky, Koutsour	PO 25737 Legal	1,472.50	1,472.50
14302	3200 - Dell Marketing L.P.	PO 25500 Community Engagement	374.38	374.38
14303	3245 - Edmunds & Associates, Inc.	PO 25746 Sewer Utility	1,050.00	1,050.00
14304	5080 - Epic System Group	PO 25710 Internet Only Monitoring - Panic Alarm S	71.79	71.79
14305	3286 - Flynn's Towing, Inc.	PO 25726 EMS - Vehicle Maintenance	4,072.35	4,072.35
14306	6345 - Galls, LLC	PO 25738 Police	67.93	67.93
14307	6345 - Galls, LLC	PO 25753 Police	480.22	480.22
14308	3077 - GateHouse Media Pennsylvania Holdin	PO 25729 Advertising - MARCH	395.95	395.95
14309	6052 - Girl Scout Troop 25891	PO 25701 Clean Communities	500.00	500.00
14310	4723 - Grand Hotel	PO 25684 Burlington County Municipal Court Admini	303.00	303.00
14311	6101 - Henry Schein, Inc.	PO 25689 EMS	151.75	151.75
14312	3376 - Herman's Trucking, Inc.	PO 25743 Parks and Roads	614.22	614.22
14313	3388 - Home Depot Credit Services	PO 25742 Stormwater, Building & Grounds, Safety a	1,376.74	1,376.74
14314	4596 - J III Electronics, Inc.	PO 25719 Recreation	765.00	765.00
14315	6337 - James J. White	PO 25703 Building and Grounds	250.00	250.00
14316	3512 - Language Services Associates	PO 25706 Interpreting By Phone	126.00	126.00
14317	6436 - Mario Zapicchi, Esq.	PO 25715 Public Defender	750.00	
		PO 25715 Public Defender	250.00	1,000.00
14318	6361 - Michael Wright	PO 25727 Resolution 2022-10-4 Sub Code/Inspector	753.75	753.75
14319	3636 - Mid-State Communications	PO 25734 EMS	22.00	22.00
14320	6264 - Middlesex Welding	PO 25278 Building and Grounds	24.35	24.35
14321	3690 - Municipal Record Service, Inc.	PO 25749 Court	490.00	490.00
14322	4473 - N.J. Motor Vehicle Commission	PO 25712 Junk Title	2.00	2.00
14323	6384 - NAPA Auto Parts	PO 25705 Vehicle Maintenance	146.79	
		PO 25705 Vehicle Maintenance	37.02	
		PO 25754 Vehicle Maintenance	137.06	320.87
14324	3735 - Networks Plus	PO 25690 Community Engagement	240.00	
		PO 25704 Telephone	1,156.52	
		PO 25736 EMS	78.00	
		PO 25747 Resolution 2022-8-4	3,506.00	4,980.52
14325	5715 - NJ Advance Media	PO 25649 Advertising	463.24	463.24
14326	3759 - NJ Depart. of Community Affairs	PO 25688 First Quarter 2023 DCA Fees	15,200.00	15,200.00
14327	6195 - Northern Burlington Blast	PO 25699 Clean Communities	500.00	500.00
14328	6539 - Northern Burlington Stars	PO 25700 Clean Communities	500.00	500.00
14329	3850 - Parker McCay, P.A.	PO 25724 Prosecutor - March	8,184.00	8,184.00
14330	4583 - Phoenix Advisors, LLC	PO 25717 Financial Advisor Services - Quarter End	1,100.00	1,100.00
14331	5640 - Police and Sheriff's Press	PO 25739 Police	17.60	17.60
14332	6498 - Princeton Hosted Solutions	PO 25694 Telephone - EMS	385.48	385.48
14333	3925 - PSE&G CO.	PO 25714 Recreation and Street Lighting Fieldcres	1,236.90	1,236.90
14334	6372 - R. Moslowski Excavation, Inc.	PO 25576 Legends at Mansfield - Detention Basin R	10,000.00	10,000.00
14335	3986 - REMINGTON, VERNICK & ARANGO	PO 24371 Island Road as per Resolution 2022-6-18	256.25	
		PO 25281 2023 General Engineering Services	1,486.25	
		PO 25598 Engineering for Aaronson Road - Resoluti	205.00	
		PO 25599 Engineering for Township Parking Lot- Re	205.00	2,152.50
14336	4144 - Staples Advantage	PO 25632 Office Supplies	54.60	
		PO 25632 Office Supplies	40.04	94.64
14337	4158 - State of NJ, Dept of Health	PO 25745 March 2023 Dog Report	501.60	501.60
14338	6406 - TCTANJ	PO 25722 Tax Collector	430.00	430.00

List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
14339	4208 - Tedan T/A Burlington Cleaners	PO 25284 Dry Cleaning Police	198.50	198.50
14340	5950 - TransUnion	PO 25285 Police	75.00	75.00
14341	4272 - Trap Rock Industries LLC	PO 25740 Streets and Roads	207.83	207.83
14342	4281 - Treasurer-State of New Jersey	PO 25725 Stormwater Permit	2,000.00	2,000.00
14343	5734 - Triad Associates	PO 25721 Professional Services	1,337.50	1,337.50
14344	4336 - VERIZON WIRELESS	PO 25716 Wireless Communication	1,303.37	1,303.37
14345	5468 - Virtua Medical Group, P.A.	PO 25735 Public Health	115.35	115.35
14346	4790 - W.B. MasonCo., Inc.	PO 25731 Clerk	97.54	
		PO 25750 EMS	168.50	266.04
14347	6522 - Zoll Data Systems	PO 25707 EMS	283.00	283.00
TOTAL				100,235.79

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-100	ADMINISTRATION: OTHER EXPENSES:	1,749.00			
01-201-20-120-100	MUNICIPAL CLERK: OTHER EXPENSES:	732.58			
01-201-20-130-100	FINANCIAL ADMINISTRATION:OTHER EXPENSES:	2,877.47			
01-201-20-145-100	REVENUE ADMINISTRATION: OTHER EXPENSES:	430.00			
01-201-20-155-100	LEGAL SERVICES: OTHER EXPENSES:	1,472.50			
01-201-20-165-100	ENGINEERING SERVICES: OTHER EXPENSES:	1,691.25			
01-201-20-166-100	JIF SAFETY: OTHER EXPENSES	541.40			
01-201-21-180-100	PLAN: OTHER EXPENSES:	83.54			
01-201-25-240-100	POLICE: OTHER EXPENSES:	5,066.05			
01-201-25-261-100	EMS: OTHER EXPENSES	1,675.38			
01-201-25-275-100	PROSECUTOR: OTHER EXPENSES:	3,273.60			
01-201-26-290-100	STREET AND ROAD: OTHER EXPENSES	3,391.25			
01-201-26-310-100	BUILDING & GROUNDS: OTHER EXPENSES	1,067.82			
01-201-26-315-100	VEHICLE MAINTENANCE: OTHER EXPENSES:	4,291.48			
01-201-26-510-100	STORMWATER MANAGEMENT-OTHER EXPENSES	2,762.27			
01-201-27-330-100	PUBLIC HEALTH SERVICES:OE	115.35			
01-201-27-335-100	ENVIRONMENTAL HEALTH: OTHER EXPENSES	140.61			
01-201-28-370-100	RECREATION: OTHER EXPENSES	894.29			
01-201-28-371-100	COMMUNITY ENGAGEMENT: OTHER EXPENSES	625.95			
01-201-28-375-100	PARK MAINTENANCE- OTHER EXPENSES	581.44			
01-201-30-420-100	CELEBRATION PUBLIC EVENTS:OTHER EXPENSES	155.05			
01-201-31-435-100	STREET LIGHTING	1,236.90			
01-201-31-440-100	TELEPHONE	2,459.89			
01-201-32-465-100	LANDFILL SOLID WASTE COSTS:	23,660.85			
01-201-43-490-100	MUNICIPAL COURT: OTHER EXPENSES	803.00			
01-201-43-491-010	INTERLOCAL Springfield Court	818.40			
01-201-43-491-020	INTERLOCAL Southampton Court	4,092.00			
01-201-43-491-100	INTERLOCAL Springfield Court	490.00			
01-201-43-491-200	INTERLOCAL Southampton Court	326.00			
01-203-20-165-100	(2022) ENGINEERING SERVICES: OTHER EXPENSES:		256.25		
01-260-05-100	Due to Clearing.Claims			0.00	67,761.57
TOTALS FOR CURRENT FUND		67,505.32	256.25	0.00	67,761.57
02-260-05-100	Due to Clearing/Claims			0.00	1,500.00
02-286-54-000-170	Reserve: Clean Communities			1,500.00	
TOTALS FOR STATE AND FEDERAL GRANT		0.00	0.00	1,500.00	1,500.00
04-215-20-191-600	Ord 2022-10 Various Capital Improvements			10,205.00	
04-260-05-100	Due to Clearing/Claims			0.00	10,205.00
TOTALS FOR CAPITAL FUND		0.00	0.00	10,205.00	10,205.00
12-260-05-100	Due to Clearing/Claims			0.00	501.60
12-291-55-000-000	Due to State of NJ for Licenses			501.60	
TOTALS FOR ANIMAL CONTROL		0.00	0.00	501.60	501.60

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	54.60			
18-201-20-100-5	Vehicle Maintenance	146.79			
18-201-20-109-9	Miscellaneous	753.75			
18-260-05-100	Due to Clearing/Claims			0.00	16,155.14
18-291-56-000-000	Due to State- DCA Training Fees			15,200.00	
TOTALS FOR	CONSTRUCTION CODE TRUST	955.14	0.00	15,200.00	16,155.14
20-260-05-100	Due to Clearing/Claims			0.00	1,337.50
20-286-56-000-000	Reserve for COAH Expenditures			1,337.50	
TOTALS FOR	COAH TRUST	0.00	0.00	1,337.50	1,337.50
21-260-05-100	Due to Clearing/Claims			0.00	895.00
21-286-55-000-330	Miscellaneous Contractors			505.00	
21-286-56-000-340	PSE & G			390.00	
TOTALS FOR	POET	0.00	0.00	895.00	895.00
30-201-20-100-200	ADMIN: OTHER EXPENSES	1,050.00			
30-201-30-100-200	PLANT OPERATIONS:OTHER EXPENSES	79.98			
30-260-05-100	Due to Clearing/Claims			0.00	1,129.98
TOTALS FOR	SEWER UTILITY OPERATING	1,129.98	0.00	0.00	1,129.98

Total to be paid from Fund 01 CURRENT FUND	67,761.57
Total to be paid from Fund 02 STATE AND FEDERAL GRANT	1,500.00
Total to be paid from Fund 04 CAPITAL FUND	10,205.00
Total to be paid from Fund 12 ANIMAL CONTROL	501.60
Total to be paid from Fund 15 PUBLIC DEFENDER TRUST	750.00
Total to be paid from Fund 18 CONSTRUCTION CODE TRUST	16,155.14
Total to be paid from Fund 20 COAH TRUST	1,337.50
Total to be paid from Fund 21 POET	895.00
Total to be paid from Fund 30 SEWER UTILITY OPERATING	1,129.98

100,235.79

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

Account	PO #	Vendor	Description	Payment	Account Total
CURRENT FUND					
DEPARTMENT 100					
	25747	Networks Plus	Exchange Online (Plan 1) for GCC ELIT -	152.00	
	25747	Networks Plus	IT Service Contract - Support, Cradle Po	1,186.00	
	25747	Networks Plus	Barracuda Offsite Backups	150.00	
	25747	Networks Plus	Barracuda Advanced Email Security`	246.00	
	25747	Networks Plus	Exchange Online (Plan 2) fo GCC	15.00	
01-201-20-100-159		AGE: Data Proc Equip/Maint	TOTAL FOR ACCOUNT		1,749.00
					=====
TOTAL for DEPARTMENT 100					1,749.00
DEPARTMENT 120					
	25729	GateHouse Media Pennsylvania Holdin	CLERK - SPEC BUDGET WS 3-29- MARCH 26, 2	36.38	
	25729	GateHouse Media Pennsylvania Holdin	CLERK - ORDINANCE 2023-3 - MARCH 20, 202	34.82	
	25729	GateHouse Media Pennsylvania Holdin	CLERK - 4-4-2023 MASTER PLAN STEERING CO	35.21	
	25649	NJ Advance Media	CLERK - TOWNSHIP OF MANSFIELD BURLINGTON	48.72	
	25729	GateHouse Media Pennsylvania Holdin	CLERK - RFQ CONFLICT ATTY - MARCH 19, 20	100.34	
	25729	GateHouse Media Pennsylvania Holdin	CLERK - RESOLUTION 2023-3-6 - MARCH 31,	30.53	
	25649	NJ Advance Media	CLERK- PUBLIC NOTICES/NOTICES RESOLUTION	42.48	
	25649	NJ Advance Media	CLERK - PUBLIC NOTICES / PUBLIC MEET BUD	54.18	
	25649	NJ Advance Media	CLERK - NOTICE OF AWARD - PROFESSIONAL S	9.36	
	25649	NJ Advance Media	CLERK - MANSFIELD TOWNSHIP BURLINGTON CO	108.78	
	25729	GateHouse Media Pennsylvania Holdin	CLERK - ORDINANCE 2023-3-4 - MARCH 20, 2	58.22	
	25649	NJ Advance Media	CLERK - MANSFIELD TOWNSHIP BURLINGTON CO	76.02	
01-201-20-120-121		CLERK: Advertising	TOTAL FOR ACCOUNT		635.04
	25731	W.B. MasonCo., Inc.	CLIP, BINDER MEDIUM	3.06	
	25731	W.B. MasonCo., Inc.	CLIP, BINDER SMALL #20	1.50	
	25731	W.B. MasonCo., Inc.	PAPER, GREAT WE, LTR, 20#RCY - INVOICE #	92.98	
01-201-20-120-136		CLERK: Office Supplies	TOTAL FOR ACCOUNT		97.54
					=====
TOTAL for DEPARTMENT 120					732.58
DEPARTMENT 130					
01-201-20-130-129	25717	Phoenix Advisors, LLC	Financial Advisor to Mansfield Township	1,100.00	
		FIN: Other Contractual Items	TOTAL FOR ACCOUNT		1,100.00
	25632	Staples Advantage	Post-It SS Notes 3x3	21.54	
	25632	Staples Advantage	Post-It 1.5x2	6.93	
01-201-20-130-136		FIN: Office Supplies	TOTAL FOR ACCOUNT		28.47
	25747	Networks Plus	IT Service Contract - Support, Cradle Po	1,186.00	
	25747	Networks Plus	Barracuda Offsite Backups	150.00	
	25747	Networks Plus	Exchange Online (Plan 1) for GCC ELIT -	152.00	
	25747	Networks Plus	Barracuda Advanced Email Security	246.00	
	25747	Networks Plus	Exchange Online (Plan 2) fo GCC	15.00	
01-201-20-130-159		FIN: Data Proc Equip/Maint	TOTAL FOR ACCOUNT		1,749.00
					=====
TOTAL for DEPARTMENT 130					2,877.47
DEPARTMENT 145					
01-201-20-145-141	25722	TCTANJ	56th Annual Spring Conference - May 31st	430.00	
		TAX C: Conferences & Meetings	TOTAL FOR ACCOUNT		430.00
					=====
TOTAL for DEPARTMENT 145					430.00

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 155					
	25737	Dasti, Murphy, McGuckin, Ulaky, Koutsouris & Connors	Joint Land Use Board Miscellaneous 2023	775.00	
	25737	Dasti, Murphy, McGuckin, Ulaky, Koutsouris & Connors	Wahlberg v. Township of Mansfield, et al	697.50	
01-201-20-155-280		LEGAL: General Legal	TOTAL FOR ACCOUNT		1,472.50
=====					
TOTAL for DEPARTMENT 155					1,472.50
DEPARTMENT 165					
	25281	REMINGTON, VERNICK & ARANGO	PROFESSIONAL SERVICES THRU 3/31/2023 - J	1,486.25	
	25598	REMINGTON, VERNICK & ARANGO	PROFESSIONAL SERVICES THRU 3/31/2023 -JO	205.00	
01-201-20-165-127		ENG: General	TOTAL FOR ACCOUNT		1,691.25
=====					
TOTAL for DEPARTMENT 165					1,947.50
DEPARTMENT 166					
	25692	Amazon Capital Services	Brady 2010NB 20" Height, 14" Width, 4-1/	79.94	
	25691	CINTAS	SD Eyewash Station - Invoice #9218170015	105.00	
	25744	Amazon Capital Services	Fire Extinguisher Mounting Bracket Heavy	42.99	
	25742	Home Depot Credit Services	Receipt Dated 3/21/2023 Orange Diamond	313.47	
01-201-20-166-299		Miscellaneous	TOTAL FOR ACCOUNT		541.40
=====					
TOTAL for DEPARTMENT 166					541.40
DEPARTMENT 180					
	25729	GateHouse Media Pennsylvania Holdin	PLAN - NOTICE OF MEMORIALIZATION - MARCH	34.04	
	25649	NJ Advance Media	PLAN - TOWNSHIP OF MANSFIELD JOINT LAND	49.50	
01-201-21-180-121		PLAN: Advertising	TOTAL FOR ACCOUNT		83.54
=====					
TOTAL for DEPARTMENT 180					83.54
DEPARTMENT 240					
	25753	Galls, LLC	ZIPPER APPLICATION	8.01	
	25324	ATLANTIC TACTICAL	Safariland 1001628 IMPAC HT 5x8 Single	277.20	
	25324	ATLANTIC TACTICAL	Safariland Armor - 1348925 M Concealable	327.60	
	25324	ATLANTIC TACTICAL	Safariland Armor - 1350430-M Hardwire -	3,612.00	
	25738	Galls, LLC	NEW JERSEY SEAL BUTTON (FLAT)	5.60	
	25753	Galls, LLC	TEX TROP2 MENS LARGE SHIRT	46.10	
	25753	Galls, LLC	BUTTON APPLICATION	1.00	
	25753	Galls, LLC	NEW JERSEY SEAL BUTTON (FLAT)	4.68	
	25753	Galls, LLC	CIPOL-56 DA86 E 5/8 ZIPPER	2.15	
	25753	Galls, LLC	LIEUTENANT BAR EPAULET GOLD 1955	4.75	
	25753	Galls, LLC	LIEUTENANT BAR EPAULET GOLD 1955	4.75	
	25753	Galls, LLC	SAMIES 3 STARS INSIGNIA GOLD/BLACK 1X2	3.68	
	25753	Galls, LLC	SHIPPING	5.94	
	25753	Galls, LLC	BLACKINTON NAMETAG 1/2IN X 2 1/2IN	15.21	
	25753	Galls, LLC	SHIPPING	1.23	
	25738	Galls, LLC	BUTTON APPLICAITON	1.00	
	25738	Galls, LLC	COSTELLO - TEX TROP2 MENS LS SHIRT - INV	46.10	
	25753	Galls, LLC	KEVIN O'MALLEY - LONG SLEEVE B DU ARMORS	167.10	
	25753	Galls, LLC	KEVIN O'MALLEY - SAFARILAND 4 ROW STITCH	78.25	
	25753	Galls, LLC	NEW JERSEY SEAL BUTTON (FLAT)	5.60	
	25738	Galls, LLC	SHIPPING	5.07	
	25738	Galls, LLC	CIFOL-56 DA86 E 5/8 ZIPPER	2.15	
	25738	Galls, LLC	ZIPPER APPLICATION	8.01	
	25753	Galls, LLC	TEX TROP2 MENS LARGE SHIRT	46.10	
	25753	Galls, LLC	BUTTON APPLICATION	1.00	
	25753	Galls, LLC	ZIPPER APPLICATION	8.01	

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

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 240					
	25753	Galls, LLC	CIFOL - 56 DA86 E 5/8 ZIPPER	2.15	
	25753	Galls, LLC	MENS TOP AUTHORITY PLUS TROUSERS	65.52	
	25753	Galls, LLC	PEARL 1 1/2IN FUSED POLYESTER STRIP	8.99	
01-201-25-240-132	<i>POLICE: Clothing/Uniforms</i>		TOTAL FOR ACCOUNT		4,764.95
	25284	Tedan T/A Burlington Cleaners	MARCH 2023 - STATEMENT DATE: 4/1/2023	198.50	
01-201-25-240-143	<i>POLICE: Dry Cleaning</i>		TOTAL FOR ACCOUNT		198.50
	25747	Networks Plus	Police - Azure Information Protection Pr	4.00	
	25747	Networks Plus	Police - Azure Information Protection Pr	4.00	
01-201-25-240-159	<i>POLICE: Data Proc Equip/Maint</i>		TOTAL FOR ACCOUNT		8.00
	25739	Police and Sheriff's Press	Shipping	2.60	
	25739	Police and Sheriff's Press	ID Card - O'Malley - Invoice #176098	15.00	
	25285	TransUnion	MARCH 2023 - INVOICE ID: 4848621-202303-	75.00	
	25712	N.J. Motor Vehicle Commission	Duplicate Junk Title for 2012 Nissan Alt	2.00	
01-201-25-240-299	<i>POLICE: Miscellaneous</i>		TOTAL FOR ACCOUNT		94.60
TOTAL for DEPARTMENT 240					=====
					5,066.05
DEPARTMENT 261					
	25702	ATLANTIC TACTICAL	511 Tactical 74273 Taclite Pro Pant Blac	47.25	
	25709	Amazon Capital Services	Sterlite 64 Quart Clear Plastic Stackabl	84.99	
	25707	Zoll Data Systems	emsCharts Ground - CAD Import	37.00	
	25734	Mid-State Communications	Replacement Battery for Monitor VI Pager	22.00	
	25689	Henry Schein, Inc.	Mask Pocket w/o Wipes & Gloves Ylw Hrd C	151.75	
	25693	Comcast	April 2, 2023 to May 1, 2023 - Account #	31.82	
	25695	Coast to Coast Solutions	Ambulance Coloring Tote - Invoice #IVC01	189.00	
	25695	Coast to Coast Solutions	Shipping/Handling	28.60	
	25694	Princeton Hosted Solutions	Bill Report Charge - April 1, 2023 to Ap	4.04	
	25694	Princeton Hosted Solutions	Regulatory Assessment Charge	21.79	
	25707	Zoll Data Systems	ems Charts - Ground Base - April 1, 2023	246.00	
	25751	ATLANTIC TACTICAL	MELISSA NORTON - Blauer 6001 B. Dry Reve	204.99	
	25750	W.B. MasonCo., Inc.	Punch Lever Handle	40.23	
	25736	Networks Plus	Barracuda Cloud 2 - Cloud Backups - Invo	78.00	
	25694	Princeton Hosted Solutions	Hosted IP PBX	359.65	
	25750	W.B. MasonCo., Inc.	Folder Hangtuff	29.71	
	25750	W.B. MasonCo., Inc.	Towel, Paper Bounty	31.98	
	25750	W.B. MasonCo., Inc.	Towel, Center Pull - Invoice #237494330	66.58	
01-201-25-261-299	<i>EMS: Miscellaneous</i>		TOTAL FOR ACCOUNT		1,675.38
TOTAL for DEPARTMENT 261					=====
					1,675.38
DEPARTMENT 275					
	25724	Parker McCay. P.A.	Prosecutor March 2023 - Mansfield - File	3,273.60	
01-201-25-275-128	<i>PROS: Other Professional</i>		TOTAL FOR ACCOUNT		3,273.60
TOTAL for DEPARTMENT 275					=====
					3,273.60
DEPARTMENT 290					
	25730	American Bituminous Company	EZ Street Cold Asphalt 1/4" Stone - Tick	220.10	
01-201-26-290-130	<i>ROAD: Materials & Supplies</i>		TOTAL FOR ACCOUNT		220.10
	25679	ACME TOOLS	Handling Charge	199.00	
	25679	ACME TOOLS	Husqvarna FS400 Walk Behind Concrete Saw	2,477.00	
01-201-26-290-150	<i>ROAD: Work Equipment</i>		TOTAL FOR ACCOUNT		2,676.00
	25743	Herman's Trucking, Inc.	April 6, 2023 - Ticket #212458 - Dump As	32.78	
	25740	Trap Rock Industries LLC	Ticket #119031 - 1FOB FLORENCE FABC/I-5	86.39	
	25740	Trap Rock Industries LLC	Ticket #119028 - 1FOB FLORENCE FABC/I-5	121.44	
	25752	Bonnie J. Grouser	NJMVC Receipt Attached - Title and Regis	120.00	

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 290					
	25744	Amazon Capital Services	Detailed Driver's Vehicle Inspection Rep	56.60	
	25744	Amazon Capital Services	Federal Motor Carrier Safety Regulations	12.05	
	25744	Amazon Capital Services	HP 962 Cyan, Magenta, Yellow Ink Cartrid	65.89	
01-201-26-290-299		ROAD: Miscellaneous	TOTAL FOR ACCOUNT		495.15
TOTAL for DEPARTMENT 290					=====
					3,391.25
DEPARTMENT 310					
	25278	Middlesex Welding	MARCH 2023 - INVOICE #02264801	24.35	
	25710	Epic System Group	Internet Only Monitoring - Panic Alarm S	71.79	
01-201-26-310-159		B&G: Millenium	TOTAL FOR ACCOUNT		96.14
	25697	Atlantic Plumbing Supply Corp	SLOAN 0388025 H-710-A Screw Driver - Inv	51.98	
01-201-26-310-298		PARKS: Miscellaneous	TOTAL FOR ACCOUNT		51.98
	25742	Home Depot Credit Services	Receipt Dated 3/3/2023 - Invoice #13742	286.81	
	25744	Amazon Capital Services	Kleenex Expressions 18 Cubes - Invoice #	21.16	
	25742	Home Depot Credit Services	Receipt Dated 3/3/2023 - Invoice #13744	26.54	
	25742	Home Depot Credit Services	Receipt Dated 3/3/2023 - Invoice #13808	14.98	
	25742	Home Depot Credit Services	Receipt Dated 3/21/2023 Latch Guard	12.58	
	25718	All Ind. Safety Products Inc.	Shipping	26.24	
	25742	Home Depot Credit Services	Receipt Dated 3/8/2023 - Invoice #502068	165.39	
	25718	All Ind. Safety Products Inc.	CS Wasp & Hornet Spray - 12 Cans Per Cas	116.00	
	25703	James J. White	April 5 2023 - Monthly Pest Control Serv	250.00	
01-201-26-310-299		B&G: Miscellaneous	TOTAL FOR ACCOUNT		919.70
TOTAL for DEPARTMENT 310					=====
					1,067.82
DEPARTMENT 315					
	25754	NAPA Auto Parts	CORE DEPOSIT	9.00	
	25754	NAPA Auto Parts	BLUE DEF 2.5 GALLON	74.97	
	25754	NAPA Auto Parts	CORE DEPOSIT	-9.00	
	25754	NAPA Auto Parts	3MO WTY BATTERY - INVOICE #4316-205934	62.09	
	25705	NAPA Auto Parts	2020 Fort F250 Super Duty - Oil Filter -	37.02	
01-201-26-315-226		VMaint: Streets and Roads	TOTAL FOR ACCOUNT		174.08
	25696	Advance Auto Parts Store # 1657	Quick Fill Funnel	4.24	
	25726	Flynn's Towing, Inc.	LABOR - R&P Front Pads & Rotors	375.00	
	25726	Flynn's Towing, Inc.	Wheel Studs	54.95	
	25726	Flynn's Towing, Inc.	Wheel Seal	185.98	
	25726	Flynn's Towing, Inc.	Front Pads	154.99	
	25726	Flynn's Towing, Inc.	Rear Pads	156.99	
	25726	Flynn's Towing, Inc.	Rear Rotors	876.40	
	25726	Flynn's Towing, Inc.	2008 GMC - Air Intake Hose - Invoice #17	352.61	
	25726	Flynn's Towing, Inc.	LABOR - Diagnose Check Engine Light. Re	375.00	
	25696	Advance Auto Parts Store # 1657	Transmisison Fix	15.79	
	25726	Flynn's Towing, Inc.	LABOR - R&P Rear Pads, Rotors and Seals	437.50	
	25726	Flynn's Towing, Inc.	2012 E450 - Spark Plug - Invoice #17079	9.99	
	25726	Flynn's Towing, Inc.	LABOR - A/C Service	125.00	
	25726	Flynn's Towing, Inc.	2017 F-550 - Front Rotors - Invoice #170	474.20	
	25726	Flynn's Towing, Inc.	2008 GMC - Freon - Invoice #17085	149.75	
	25696	Advance Auto Parts Store # 1657	Mini Bulb-Long Life 2 Pack - Invoice #16	14.58	
	25726	Flynn's Towing, Inc.	LABOR - Diagnose Check Engine and R& P P	250.00	
	25696	Advance Auto Parts Store # 1657	Mini-Bulb Long Life 2 Pack	10.44	
	25726	Flynn's Towing, Inc.	Coil	93.99	
01-201-26-315-227		VMaint: Emergency Medical Services	TOTAL FOR ACCOUNT		4,117.40
TOTAL for DEPARTMENT 315					=====
					4,291.48

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

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 330					
01-201-27-330-128	25735	Virtua Medical Group, P.A. <i>PHEALTH: Other Professional</i>	Thomas Kimball - 60 Virtua Occupational	115.35	
			TOTAL FOR ACCOUNT		115.35
TOTAL for DEPARTMENT 330					115.35
DEPARTMENT 335					
01-201-27-335-121	25729	GateHouse Media Pennsylvania Holdin	ENV - EC MTG DATES - MARCH 1, 2023 - ORD	66.41	
	25649	NJ Advance Media	ENVIRO - MANSFIELD TOWNSHIP BURLINGTON C	74.20	
		<i>EHEALTH: Advertising</i>	TOTAL FOR ACCOUNT		140.61
TOTAL for DEPARTMENT 335					140.61
DEPARTMENT 370					
01-201-28-370-166	25742	Home Depot Credit Services	Receipt Dated 3/21/2023 Spring Link	52.44	
		<i>REC: Baseball</i>	TOTAL FOR ACCOUNT		52.44
01-201-28-370-299	25719	J III Electronics, Inc.	Monitoring Security System With Cellular	150.00	
	25719	J III Electronics, Inc.	Batting Cage & Park Rec. Georgetown Door	615.00	
	25692	Amazon Capital Services	SmartSign No Dogs Allowed in Athletic Fi	67.90	
	25692	Amazon Capital Services	Notice No Food or Drink Allowed Beyond T	8.95	
		<i>REC: Miscellaneous</i>	TOTAL FOR ACCOUNT		841.85
TOTAL for DEPARTMENT 370					894.29
DEPARTMENT 371					
01-201-28-371-136	25632	Staples Advantage	Tab-Writable-Dividers-Multicolor-Large-5	2.69	
	25632	Staples Advantage	Standard 2 Inch Slant D 3-Ring Binder B1	3.63	
	25632	Staples Advantage	Standard View 1 Inch 3-Ring Binder Black	5.25	
	25500	Dell Marketing L.P.	Dell 27 Monitor - S2721DS, 68.47 cm (27.	374.38	
		<i>COMMUNITY ENGAGEMENT: Office Supplies</i>	TOTAL FOR ACCOUNT		385.95
01-201-28-371-299	25690	Networks Plus	New Install of Office Pro 2019 - Sabrina	240.00	
		<i>COMMUNITY ENGAGEMENT: Miscellaneous</i>	TOTAL FOR ACCOUNT		240.00
TOTAL for DEPARTMENT 371					625.95
DEPARTMENT 375					
01-201-28-375-101	25743	Herman's Trucking, Inc.	April 11,2023 - Ticket #212811 - Concret	10.00	
	25743	Herman's Trucking, Inc.	April 11, 2023 - Ticket #212741 - Grass,	253.60	
	25743	Herman's Trucking, Inc.	April 11, 2023 - Ticket #212741 - Grass,	234.40	
	25743	Herman's Trucking, Inc.	April 5, 2023 - Ticket #212350 - Concret	12.48	
	25743	Herman's Trucking, Inc.	April 4, 2023 - Ticket #212150 - Concret	24.40	
	25743	Herman's Trucking, Inc.	April 5, 2023 - Ticket #212294 - Concret	10.00	
	25743	Herman's Trucking, Inc.	April 4, 2023 - Ticket #212168 - Concret	26.56	
	25743	Herman's Trucking, Inc.	April 4, 2023 - Ticket #212176 - Concret	10.00	
		<i>PARKS-Twp Parks</i>	TOTAL FOR ACCOUNT		581.44
TOTAL for DEPARTMENT 375					581.44
DEPARTMENT 420					
01-201-30-420-299	25720	ColorCraft Sign Company	Custom Silk Screening G640 On Green T-Sh	108.35	
	25720	ColorCraft Sign Company	Set-Up	20.00	
	25720	ColorCraft Sign Company	Custom Silk Screening G640 On Green T-Sh	26.70	
		<i>CPEVNT: Miscellaneous</i>	TOTAL FOR ACCOUNT		155.05
TOTAL for DEPARTMENT 420					155.05

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 435					
	25714	PSE&G CO.	Manchester Court - Account #70 921 479 0	364.39	
	25714	PSE&G CO.	Fieldcrest Drive - Account #74 301 365 0	103.81	
	25714	PSE&G CO.	Mansfield Twp / Beacon @ RT206 & Municip	13.32	
	25714	PSE&G CO.	Columbus Civic Club/Rec Center - Account	161.83	
	25714	PSE&G CO.	Columbus Civic Club / Concession Stand -	232.20	
	25714	PSE&G CO.	Mansfield Twp - Holiday Lights - Account	361.35	
01-201-31-435-299		<i>SLIGHT: Miscellaneous</i>	TOTAL FOR ACCOUNT		1,236.90
					=====
TOTAL for DEPARTMENT 435					1,236.90
DEPARTMENT 440					
	25704	Networks Plus	Monthly Recurring Charges - Billing Peri	1,156.52	
01-201-31-440-245		<i>TELE: Telephone- Networks Plus</i>	TOTAL FOR ACCOUNT		1,156.52
	25716	VERIZON WIRELESS	Wireless Communiccation OEM - March 2, 2	38.01	
	25716	VERIZON WIRELESS	Wireless Communication POLICE / March 2,	1,265.36	
01-201-31-440-246		<i>TELE: Telephone- Verizon Wireless</i>	TOTAL FOR ACCOUNT		1,303.37
					=====
TOTAL for DEPARTMENT 440					2,459.89
DEPARTMENT 465					
	25276	Burlington Co, Solid Waste Depart.	STATEMENT PERIOD: 3/1/2023 TO 3/31/2023	23,660.85	
01-201-32-465-299		<i>SW/LF: Miscellaneous</i>	TOTAL FOR ACCOUNT		23,660.85
					=====
TOTAL for DEPARTMENT 465					23,660.85
DEPARTMENT 490					
	25684	Grand Hotel	Burlington County Municipal Court Admini	303.00	
	25682	BCMCAA	21st Annual Spring Conference For Tuesda	125.00	
	25682	BCMCAA	21st Annual Spring Conference For Tuesda	125.00	
01-201-43-490-141		<i>COURT: Conferences & Meetings</i>	TOTAL FOR ACCOUNT		553.00
	25715	Mario Zapicchi, Esq.	Public Defender - April 13, 2023 Session	250.00	
01-201-43-490-500		<i>MUNICIPAL COURT: Springfield Court Exp</i>	TOTAL FOR ACCOUNT		250.00
					=====
TOTAL for DEPARTMENT 490					803.00
DEPARTMENT 491					
	25724	Parker McCay, P.A.	Prosecutor March 2023 - Springfield	818.40	
01-201-43-491-015		<i>Springfield Salaries and Wages</i>	TOTAL FOR ACCOUNT		818.40
	25724	Parker McCay, P.A.	Prosecutor March 2023 - Southampton	4,092.00	
01-201-43-491-025		<i>Southampton Salaries and Wages</i>	TOTAL FOR ACCOUNT		4,092.00
	25749	Municipal Record Service, Inc.	Shipping and Handeling	76.00	
	25749	Municipal Record Service, Inc.	Remote Shipping and Handeling	16.00	
	25749	Municipal Record Service, Inc.	ATS Mailers (2 Ctns) - Invoice #230154	398.00	
01-201-43-491-500		<i>Springfield Other Expenses</i>	TOTAL FOR ACCOUNT		490.00
	25728	Ashley Hansell	Court Sound Recorder - April 13, 2023	100.00	
	25706	Language Services Associates	COURT - Telephonic Charges- Service Peri	126.00	
	25698	Ashley Hansell	Court Sound Recorder - April 6, 2023	100.00	
01-201-43-491-600		<i>Southampton Other Expenses</i>	TOTAL FOR ACCOUNT		326.00
					=====
TOTAL for DEPARTMENT 491					5,726.40

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 510					
01-201-26-510-101	25725	Treasurer-State of New Jersey	Stormwater Discharge General Permit Auth	2,000.00	
		<i>Stormwater- Permit Costs</i>	TOTAL FOR ACCOUNT		2,000.00
	25697	Atlantic Plumbing Supply Corp	USF 8017768 5217 Type B Inlet Backplate	171.80	
	25752	Bonnie J. Grouser	Tractor Supply Receipt Attached Dated Ma	85.94	
	25742	Home Depot Credit Services	Receipt Dated 3/7/2023 - Invoice #601475	116.31	
	25742	Home Depot Credit Services	Receipt Dated 3/3/2023 - Invoice #43846	278.34	
	25742	Home Depot Credit Services	Receipt Dated 3/3/2023 - Invoice #103048	-106.35	
	25742	Home Depot Credit Services	Receipt Dated 3/2/2023 - Invoice #101368	216.23	
01-201-26-510-299		<i>Stormwater- Misc Expenses</i>	TOTAL FOR ACCOUNT		762.27
TOTAL for DEPARTMENT 510					2,762.27
STATE AND FEDERAL GRANT					
DEPARTMENT 000					
	25699	Northern Burlington Blast	Clean Communities Clean Up - Northern Bu	500.00	
	25700	Northern Burlington Stars	Clean Communities Clean Up - Northern Bu	500.00	
	25701	Girl Scout Troop 25891	Clean Communities Clean Up - Girl Scout	500.00	
02-286-54-000-170		<i>Reserve: Clean Communities</i>	TOTAL FOR ACCOUNT		1,500.00
TOTAL for DEPARTMENT 000					1,500.00
CAPITAL FUND					
DEPARTMENT 191					
	25599	REMINGTON, VERNICK & ARANGO	PROFESSIONAL SERVICES THRU 3/31/2023 - J	205.00	
	25576	R. Moslowski Excavation, Inc.	Legends At Mansfield - Detention Basin R	10,000.00	
04-215-20-191-607		<i>Improvements and Repairs to Infrastructure</i>	TOTAL FOR ACCOUNT		10,205.00
TOTAL for DEPARTMENT 191					10,205.00
ANIMAL CONTROL					
DEPARTMENT 000					
	25745	State of NJ, Dept of Health	March 2023 Dog License	501.60	
12-291-55-000-000		<i>Due to State of NJ for Licenses</i>	TOTAL FOR ACCOUNT		501.60
TOTAL for DEPARTMENT 000					501.60
PUBLIC DEFENDER TRUST					
DEPARTMENT 000					
	25715	Mario Zapicchi, Esq.	Public Defender - April 13, 2023 Session	750.00	
15-286-56-000-000		<i>Reserve for Public Defender</i>	TOTAL FOR ACCOUNT		750.00
TOTAL for DEPARTMENT 000					750.00
CONSTRUCTION CODE TRUST					
DEPARTMENT 000					
	25688	NJ Depart. of Community Affairs	First Quarter 2023 DCA Fees	15,200.00	
18-291-56-000-000		<i>Due to State- DCA Training Fees</i>	TOTAL FOR ACCOUNT		15,200.00
TOTAL for DEPARTMENT 000					15,200.00

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 100					
	25632	Staples Advantage	Pilot G2 Retrct Gel Bold	23.44	
	25632	Staples Advantage	Brother Tze-2312PK 12MM Bkwht	22.88	
	25632	Staples Advantage	Ultra Fine-Point Markers	8.28	
18-201-20-100-0		<i>Office Supplies</i>	TOTAL FOR ACCOUNT		54.60
	25705	NAPA Auto Parts	Mobil 1 5W30 5qt	104.85	
	25705	NAPA Auto Parts	Mobil 1 5W30 Qt	41.94	
18-201-20-100-5		<i>Vehicle Maintenance</i>	TOTAL FOR ACCOUNT		146.79
TOTAL for DEPARTMENT 100					201.39
DEPARTMENT 109					
	25727	Michael Wright	April 4, 2023 - 8:15 to 12:15	180.00	
	25727	Michael Wright	April 6, 2023 - 8:15 to 12:30	191.25	
	25727	Michael Wright	April 13, 2023 - 8:15 to 12:30	191.25	
	25727	Michael Wright	April 11, 2023 - 8:15 to 12:30	191.25	
18-201-20-109-9		<i>Miscellaneous</i>	TOTAL FOR ACCOUNT		753.75
TOTAL for DEPARTMENT 109					753.75
COAH TRUST					
DEPARTMENT 000					
	25721	Triad Associates	Mansfield Admin Agent Wait List Maintena	150.00	
	25721	Triad Associates	Mansfield MTA Rentals - Landlord Identif	287.50	
	25721	Triad Associates	Mansfield Housing Rehab Case Management	900.00	
20-286-56-000-000		<i>Reserve for COAH Expenditures</i>	TOTAL FOR ACCOUNT		1,337.50
TOTAL for DEPARTMENT 000					1,337.50
POET					
DEPARTMENT 000					
	25711	Bordentown Township	PATROLMAN CHIARIELLO OFF DUTY 3/28/2023	460.00	
	25711	Bordentown Township	USE OF CAR	45.00	
21-286-55-000-330		<i>Miscellaneous Contractors</i>	TOTAL FOR ACCOUNT		505.00
	25711	Bordentown Township	PATROLMAN ALEXANDER OFF DUTY 3/28/2023 -	345.00	
	25711	Bordentown Township	USE OF CAR	45.00	
21-286-56-000-340		<i>PSE & G</i>	TOTAL FOR ACCOUNT		390.00
TOTAL for DEPARTMENT 000					895.00
SEWER UTILITY OPERATING					
DEPARTMENT 100					
	25746	Edmunds & Associates, Inc.	WIPP - Misc. - 5 Year - Contract #23-187	550.00	
	25746	Edmunds & Associates, Inc.	Conversion and Training Contract #23-14	500.00	
30-201-20-100-201		<i>ADMIN:Billing</i>	TOTAL FOR ACCOUNT		1,050.00
	25744	Amazon Capital Services	U-Stencil Aerosol Marking Paint	64.99	
	25744	Amazon Capital Services	Green Marking Flags 100	14.99	
30-201-30-100-202		<i>PLANT OPERATIONS:Monitoring</i>	TOTAL FOR ACCOUNT		79.98
TOTAL for DEPARTMENT 100					1,129.98