

List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
14468	4728 - ABJ Sprinkler Co., Inc.	PO 25993 Annual Inspection	990.00	990.00
14469	6552 - Active911, Inc.	PO 25966 EMS	5.96	5.96
14470	6545 - All Pro Paving LLC	PO 25880 Ordinance 2022-10	10,900.00	10,900.00
14471	6130 - Amazon Capital Services	PO 25899 Special Events	17.81	17.81
14472	6007 - American Bituminous Company	PO 25910 Roads	168.95	168.95
14473	6445 - Ashley Hansell	PO 25878 Court	100.00	
		PO 25903 Court	100.00	
		PO 25931 Court	300.00	500.00
14474	6551 - AT Bucks County, LLC	PO 25954 Vehicle Maintenance - 2023 International	574.12	574.12
14475	6505 - AT&T MOBILITY	PO 25915 EMS	189.49	189.49
14476	5507 - Atlantic Plumbing Supply Corp	PO 25946 Ordinance 2022-10 - Stormwater Repairs	1,862.00	1,862.00
14477	5461 - ATLANTIC TACTICAL	PO 25573 OEM	148.85	
		PO 25944 EMS	329.89	
		PO 25982 EMS	47.25	525.99
14478	5933 - Axon Enterprise, Inc.	PO 25808 Police - Partially Funded by Ordinance 2	2,184.64	
		PO 25808 Police - Partially Funded by Ordinance 2	573.32	2,757.96
14479	6504 - BISDIGITAL	PO 25302 Resolution 2023-1-25 - Digital Court Rec	11,340.75	11,340.75
14480	3039 - Bordentown Township	PO 26000 Animal Control Services for Period: 1/2	1,360.00	1,360.00
14481	6503 - Bound Tree Medical, LLC	PO 25889 EMS	211.80	
		PO 26011 EMS	667.64	879.44
14482	5699 - BSN SPORTS	PO 25887 Recreation	199.99	199.99
14483	3073 - Burlington Co, Solid Waste Depart.	PO 25276 Landfill	28,968.16	28,968.16
14484	6276 - Burlington Township	PO 25984 Quarterly Service Charge for CLPF Urban	567.15	567.15
14485	4748 - Carrot-top Industries, Inc.	PO 25908 Building and Grounds	821.09	821.09
14486	3100 - Certified Speedometer Service	PO 25976 Vehicle Calibration Police	264.00	264.00
14487	6389 - CINTAS	PO 25929 Safety	25.95	
		PO 25968 Safety	114.00	139.95
14488	6103 - CNS Cleaning Company	PO 25248 General Janitorial Cleaning Services As	2,430.00	
		PO 25926 Building and Grounds - Police Dept	1,150.00	3,580.00
14489	2949 - Columbus Agway	PO 25909 Parks and Recreation	202.10	
		PO 25979 Baseball	60.80	262.90
14490	3137 - Columbus Baptist Church	PO 25988 2023 -Parade Winner	50.00	50.00
14491	3140 - Columbus Grange #58	PO 25985 2023 Parade Winner	100.00	100.00
14492	4472 - Comcast	PO 25277 Internet Service - Municipal Complex	294.35	294.35
14493	4472 - Comcast	PO 25279 Internet Service - Police	265.63	265.63
14494	4472 - Comcast	PO 25346 Internet Service - EMS	258.34	258.34
14495	6511 - Comcast	PO 25890 EMS	9.96	
		PO 25963 EMS	9.96	19.92
14496	6075 - Corrine Konopka	PO 26005 Special Events - Reimbursement Field Day	1,742.95	1,742.95
14497	6393 - Dasti, Murphy, McGuckin, Ulaky, Koutsour	PO 25892 Legal	1,038.50	
		PO 26012 Legal	1,069.50	2,108.00
14498	4592 - Environmental Resolutions, Inc.	PO 24902 Master Plan Reexamination - Resolution 2	2,392.50	
		PO 25895 Professional Services	658.29	3,050.79
14499	6049 - Extinguisher Services of New Jersey	PO 25980 Annual Maintenance of Extinguishers	495.00	495.00
14500	6332 - FRANCO TYP-POSTALIA, INC.	PO 25937 Mail Machine Rental Charge	135.00	135.00
14501	6345 - Galls, LLC	PO 25888 Police	429.42	
		PO 25911 Police - COSTELLO AND O'MALLEY	535.02	
		PO 25923 Police	238.74	1,203.18
14502	3077 - GateHouse Media Pennsylvania Holdin	PO 25900 Advertising - APRIL	598.02	
		PO 25900 Advertising - APRIL	36.77	634.79
14503	3077 - GateHouse Media Pennsylvania Holdin	PO 26001 Advertising - MAY	402.67	402.67
14504	6555 - GFOA of NJ	PO 25997 Finance - Member Registration GFOA of NJ	90.00	90.00
14505	6554 - GPANJ	PO 25996 Finance - Member Registration GPANJ	100.00	100.00
14506	6547 - Greg Huber	PO 25922 Construction	125.70	125.70
14507	6101 - Henry Schein, Inc.	PO 25916 EMS	69.07	
		PO 25970 Safety	288.48	
		PO 25990 Construction	60.91	418.46
14508	3374 - Herbert H. DuBell	PO 25961 Streets and Roads	250.84	250.84
14509	3376 - Herman's Trucking, Inc.	PO 25894 Streets and Roads and Parks	415.55	
		PO 25930 Parks and Streets and Roads	337.78	
		PO 25969 Streets and Roads	53.25	806.58
14510	6360 - Holly Berg	PO 25949 Special Events	147.12	147.12
14511	3388 - Home Depot Credit Services	PO 25965 Building and Grounds, Parks, Clean Commu	277.88	
		PO 25965 Building and Grounds, Parks, Clean Commu	321.45	599.33
14512	6337 - James J. White	PO 25962 Building and Grounds	250.00	250.00
14513	6265 - JESCO	PO 24738 Ordinance 2022-10 - Hydraulic Kit for Ba	36,689.13	36,689.13
14514	6063 - Jim's Auto Body	PO 25921 Construction	75.00	
		PO 25934 Construction	135.00	210.00
14515	6553 - Kalavruzos Mumola Hartman, Lento & Duff,	PO 26002 Legal	407.00	407.00
14516	6483 - Ken R Friedrich	PO 25981 Streets and Roads	47.34	47.34

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Check#	Vendor	Description	Payment	Check Total
14517	3512 - Language Services Associates	PO 25974 Interpreting By Phone	100.80	100.80
14518	3532 - Linda Semus	PO 25902 Zoom Cloud Recording	199.90	199.90
14519	3532 - Linda Semus	PO 25906 Tables and Chairs	882.81	
		PO 25906 Tables and Chairs	3,435.41	4,318.22
14520	6443 - Lowther Small Engine Inc	PO 25886 Vehicle Maintenance	188.18	
		PO 25907 Vehicle Maintenance	146.44	334.62
14521	6102 - Mac Medical Gases, Inc.	PO 25882 EMS	15.50	15.50
14522	5539 - MALL CHEVROLET INC.	PO 24679 Ordinance 2022-10 - 2022 Chevrolet Tahoe	101,611.90	101,611.90
14523	6436 - Mario Zapicchi, Esq.	PO 25891 Public Defender	250.00	
		PO 25891 Public Defender	750.00	
		PO 25932 Public Defender	250.00	
		PO 25932 Public Defender	750.00	
		PO 26007 Public Defender	750.00	
		PO 26007 Public Defender	250.00	3,000.00
14524	3618 - MGL Printing Solutions	PO 25827 Tax Collector - Estimated Tax Bills	615.00	615.00
14525	6361 - Michael Wright	PO 25905 Resolution 2022-10-4 Sub Code/Inspector	360.00	360.00
14526	6264 - Middlesex Welding	PO 25278 Building and Grounds	48.70	48.70
14527	6423 - Miss Bee Haven Florist	PO 25986 2023 - Parade Winner	75.00	75.00
14528	3675 - Mr. Bob's Portable Toilets	PO 25835 Building and Grounds	201.93	201.93
14529	3678 - MT Ambulance Corps	PO 25945 Aid to Mansfield Twp Ambulance Corps.	125,000.00	125,000.00
14530	3690 - Municipal Record Service, Inc.	PO 25943 Court	545.00	545.00
14531	6384 - NAPA Auto Parts	PO 25956 Vehicle Maintenance	224.94	
		PO 25992 Vehicle Maintenance	112.49	337.43
14532	3735 - Networks Plus	PO 26010 Resolution 2023-5-4	1,761.00	1,761.00
14533	3680 - NEW JERSEY AMERICAN WATER	PO 25928 Water Bill	1,109.40	
		PO 25989 Water Bill	1,158.58	
		PO 25989 Water Bill	5,600.00	7,867.98
14534	5715 - NJ Advance Media	PO 25958 Advertising	416.44	416.44
14535	3813 - Northern Burlington Regional	PO 25994 Vehicle Maintenance - Police	788.69	788.69
14536	3813 - Northern Burlington Regional	PO 25995 February - April 2023 Fuel Usage	532.00	
		PO 25995 February - April 2023 Fuel Usage	23,224.81	23,756.81
14537	6546 - Ocean County Police Academy	PO 25912 Police - Kimball	1,500.00	1,500.00
14538	3850 - Parker McCay, P.A.	PO 25975 Prosecutor - May	7,546.00	7,546.00
14539	6556 - Pennsylvania Fish and Boat Commission	PO 26004 Police - Abandoned Boat	10.00	10.00
14540	3908 - Powers Electric Co., Inc.	PO 25919 Building and Grounds	631.72	631.72
14541	3237 - Primpoint Payroll Services	PO 25925 Time and Labor Management Fee	190.40	190.40
14542	6498 - Princeton Hosted Solutions	PO 25940 Telephone - EMS	385.48	385.48
14543	3925 - PSE&G CO.	PO 25875 Recreation and Street Lighting Fieldcres	712.03	712.03
14544	3925 - PSE&G CO.	PO 25938 Street Lights - April 15, 2023 to May 1	12,763.36	
		PO 25938 Street Lights - April 15, 2023 to May 1	30.09	12,793.45
14545	3925 - PSE&G CO.	PO 26003 Electric & Gas	24,058.37	24,058.37
14546	3940 - R & R Electronics	PO 25973 Police	343.50	343.50
14547	4055 - R.W. Tire Corp.	PO 25885 EMS	320.00	
		PO 25967 Parks	34.08	
		PO 26008 Vehicle Maintenance - Truck #1	1,161.80	1,515.88
14548	5716 - Ready Refresh	PO 25280 Water Cooler for Municipal Complex	276.52	
		PO 25280 Water Cooler for Municipal Complex	35.96	
		PO 25933 EMS	77.26	389.74
14549	6532 - Ree-Ree the Clown and Friends	PO 25971 Special Events	100.00	100.00
14550	3986 - REMINGTON, VERNICK & ARANGO	PO 24371 Island Road as per Resolution 2022-6-18	1,032.50	
		PO 25281 2023 General Engineering Services	153.75	
		PO 25598 Engineering for Aaronson Road - Resoluti	7,380.07	
		PO 25599 Engineering for Township Parking Lot- Re	5,141.20	
		PO 25821 2023 MS4 Compliance Planning Services	1,505.00	15,212.52
14551	6113 - Republic Services Inc.	PO 25282 Trash Collection Contract per Resolution	21,910.08	21,910.08
14552	6323 - Rich Tree Service	PO 25877 Streets and Roads	3,840.00	3,840.00
14553	5285 - Rutgers Youth Research Council	PO 25953 Recreation	605.00	605.00
14554	6521 - Sabrina Petrella	PO 25939 Recreation and Community Engagement	375.94	
		PO 25987 Community Engagement	117.63	493.57
14555	4144 - Staples Advantage	PO 25964 Finance and Tax/C	46.86	46.86
14556	4462 - State Environmental Service, Inc.	PO 25283 2023 Lynwood Farm Monitoring Contract Ja	635.91	635.91
14557	4162 - State Toxicology Laboratory	PO 25897 Police	45.00	45.00
14558	4175 - Stevenson Supply, Inc.	PO 25893 Building and Grounds	13.24	13.24
14559	5234 - Surfstone	PO 25881 Telephone	48.53	48.53
14560	6035 - T.R Beamish of Make The Call	PO 25883 Umpire Fees	467.50	
		PO 26009 Umpire Fees	137.50	605.00
14561	6406 - TCTANJ	PO 25998 Finance - Member Registration TCTANJ	100.00	100.00
14562	4208 - Tedan T/A Burlington Cleaners	PO 25284 Dry Cleaning Police	317.80	317.80
14563	5675 - The Occupational Training Center of	PO 25810 Recycling Carts	1,650.00	1,650.00

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Check#	Vendor	Description	Payment	Check Total
14564	5950 - TransUnion	PO 25285 Police	75.00	75.00
14565	4272 - Trap Rock Industries LLC	PO 25951 Streets and Roads	245.18	245.18
14566	4413 - TREASURER, STATE OF NEW JERSEY	PO 25941 Millenium Building - Elevator Safety	258.00	258.00
14567	4281 - Treasurer-State of New Jersey	PO 25884 NJDEP Solid Waste Transporter Decals	120.00	120.00
14568	5734 - Triad Associates	PO 25957 Professional Services	1,800.00	1,800.00
14569	4300 - TRUGREEN CHEMLAWN, INC.	PO 25786 Building and Grounds - Municipal Buildin	830.84	
		PO 25787 Parks	2,915.75	3,746.59
14570	4314 - U.P.S.	PO 25896 Mailings	81.07	
		PO 25983 Mailings	25.50	106.57
14571	6544 - UGI Energy Services, LLC	PO 25918 Electricity	1,152.34	1,152.34
14572	6054 - Vault Solutions LLC	PO 25955 Shredding	247.95	247.95
14573	4333 - VERIZON	PO 25917 Telephone	156.23	
		PO 25917 Telephone	45.55	201.78
14574	4336 - VERIZON WIRELESS	PO 25876 Wireless Communication	1,295.03	1,295.03
14575	4336 - VERIZON WIRELESS	PO 25991 Wireless Communication	1,295.03	1,295.03
14576	4790 - W.B. MasonCo., Inc.	PO 25901 Office Supplies	66.14	66.14
14577	6200 - Wilson Plumbing & Heating	PO 25950 Safety	450.00	450.00
14578	6522 - Zoll Data Systems	PO 25952 EMS	291.49	291.49
TOTAL				496,183.93

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-120-100	MUNICIPAL CLERK: OTHER EXPENSES:	3,113.55			
01-201-20-130-100	FINANCIAL ADMINISTRATION:OTHER EXPENSES:	666.27			
01-201-20-145-100	REVENUE ADMINISTARTION: OTHER EXPENSES:	2,395.94			
01-201-20-155-100	LEGAL SERVICES: OTHER EXPENSES:	2,515.00			
01-201-20-165-100	ENGINEERING SERVICES: OTHER EXPENSES:	7,533.82			
01-201-20-166-100	JIF SAFETY: OTHER EXPENSES	878.43			
01-201-21-180-100	PLAN: OTHER EXPENSES:	2,772.18			
01-201-25-240-100	POLICE: OTHER EXPENSES:	4,178.37			
01-201-25-252-100	EMERGENCY MANAGEMENT: OTHER EXPENSES:	148.85			
01-201-25-260-100	AID TO VOLJUNTEER AMBULANCE CO: OE	125,000.00			
01-201-25-261-100	EMS: OTHER EXPENSES	2,569.09			
01-201-25-275-100	PROSECUTOR: OTHER EXPENSES:	3,018.40			
01-201-26-290-100	STREET AND ROAD: OTHER EXPENSES	4,732.94			
01-201-26-305-100	SOLID WASTE: OTHER EXPENSES:	22,030.08			
01-201-26-310-100	BUILDING & GROUNDS: OTHER EXPENSES	8,109.31			
01-201-26-315-100	VEHICLE MAINTENANCE: OTHER EXPENSES:	3,066.47			
01-201-26-510-100	STORMWATER MANAGEMENT-OTHER EXPENSES	1,505.00			
01-201-28-370-100	RECREATION: OTHER EXPENSES	1,186.21			
01-201-28-371-100	COMMUNITY ENGAGEMENT: OTHER EXPENSES	211.18			
01-201-28-375-100	PARK MAINTENANCE- OTHER EXPENSES	3,789.29			
01-201-30-420-100	CELEBRATION PUBLIC EVENTS:OTHER EXPENSES	2,344.05			
01-201-31-430-100	ELECTRICITY	26,222.47			
01-201-31-435-100	STREET LIGHTING	12,463.63			
01-201-31-440-100	TELEPHONE	3,354.80			
01-201-31-445-100	WATER:	6,709.40			
01-201-31-447-100	PETROLEUM PRODUCTS:	23,224.81			
01-201-32-465-100	LANDFILL SOLID WASTE COSTS:	28,968.16			
01-201-43-490-100	MUNICIPAL COURT: OTHER EXPENSES	1,440.80			
01-201-43-491-010	INTERLOCAL Springfield Court	754.60			
01-201-43-491-020	INTERLOCAL Southampton Court	3,773.00			
01-201-43-491-100	INTERLOCAL Springfield Court	566.14			
01-203-20-165-100	(2022) ENGINEERING SERVICES: OTHER EXPENSES:		1,032.50		
01-203-26-310-100	(2022) BUILDING & GROUNDS: OTHER EXPENSES		405.00		
01-203-26-315-100	(2022) VEHICLE MAINTENANCE: OTHER EXPENSES:		714.19		
01-203-43-490-100	(2022) MUNICIPAL COURT: OTHER EXPENSES		11,340.75		
01-260-05-100	Due to Clearing.Claims		0.00		325,694.33
01-286-55-018	Reserve for Master Plan		2,392.50		
01-300-60-105	Reserve for Other Receivables		567.15		
TOTALS FOR	CURRENT FUND	309,242.24	13,492.44	2,959.65	325,694.33

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ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
02-260-05-100	Due to Clearing/Claims			0.00	1,971.45
02-286-54-000-170	Reserve: Clean Communities			321.45	
02-286-54-000-241	Reserve- Recycling Tonnage			1,650.00	
TOTALS FOR	STATE AND FEDERAL GRANT	0.00	0.00	1,971.45	1,971.45
04-215-20-191-300	Ord 2020-12 Various Capital Improvements			2,184.64	
04-215-20-191-600	Ord 2022-10 Various Capital Improvements			156,204.23	
04-260-05-100	Due to Clearing/Claims			0.00	158,388.87
TOTALS FOR	CAPITAL FUND	0.00	0.00	158,388.87	158,388.87
12-201-30-100-300	Clinics	1,360.00			
12-260-05-100	Due to Clearing/Claims			0.00	1,360.00
TOTALS FOR	ANIMAL CONTROL	1,360.00	0.00	0.00	1,360.00
14-201-20-100-0	Baseball Supplies	605.00			
14-260-05-100	Due to Clearing/Claims			0.00	605.00
TOTALS FOR	RECREATION REVENUE TRUST	605.00	0.00	0.00	605.00
15-260-05-100	Due to Clearing/Claims			0.00	2,250.00
15-286-56-000-000	Reserve for Public Defender			2,250.00	
TOTALS FOR	PUBLIC DEFENDER TRUST	0.00	0.00	2,250.00	2,250.00
18-201-20-100-3	Education and Traning	125.70			
18-201-20-100-5	Vehicle Maintenance	210.00			
18-201-20-100-7	Office Equipment	882.81			
18-201-20-109-9	Miscellaneous	1,025.64			
18-260-05-100	Due to Clearing/Claims			0.00	2,244.15
TOTALS FOR	CONSTRUCTION CODE TRUST	2,244.15	0.00	0.00	2,244.15
20-260-05-100	Due to Clearing/Claims			0.00	1,800.00
20-286-56-000-000	Reserve for COAH Expenditures			1,800.00	
TOTALS FOR	COAH TRUST	0.00	0.00	1,800.00	1,800.00
30-201-30-100-200	PLANT OPERATIONS:OTHER EXPENSES	1,870.13			
30-260-05-100	Due to Clearing/Claims			0.00	1,870.13
TOTALS FOR	SEWER UTILITY OPERATING	1,870.13	0.00	0.00	1,870.13

Total to be paid from Fund 01	CURRENT FUND	325,694.33
Total to be paid from Fund 02	STATE AND FEDERAL GRANT	1,971.45
Total to be paid from Fund 04	CAPITAL FUND	158,388.87
Total to be paid from Fund 12	ANIMAL CONTROL	1,360.00
Total to be paid from Fund 14	RECREATION REVENUE TRUST	605.00
Total to be paid from Fund 15	PUBLIC DEFENDER TRUST	2,250.00
Total to be paid from Fund 18	CONSTRUCTION CODE TRUST	2,244.15
Total to be paid from Fund 20	COAH TRUST	1,800.00
Total to be paid from Fund 30	SEWER UTILITY OPERATING	1,870.13

496,183.93

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Account	PO #	Vendor	Description	Payment	Account Total
CURRENT FUND					
DEPARTMENT 018					
01-286-55-018	24902	Environmental Resolutions, Inc.	For Services Rendered Through April 30,	2,392.50	
		<i>Reserve for Master Plan</i>	TOTAL FOR ACCOUNT		2,392.50
					=====
TOTAL for DEPARTMENT 018					2,392.50
DEPARTMENT 105					
01-300-60-105	25984	Burlington Township	Quarterly Sewer Charges for CLPF Urban R	62.25	
	25984	Burlington Township	151,000 gallons total used for quarter 1	504.90	
		<i>Reserve for Other Receivables</i>	TOTAL FOR ACCOUNT		567.15
					=====
TOTAL for DEPARTMENT 105					567.15
DEPARTMENT 120					
	25958	NJ Advance Media	CLERK - MANSFIELD TOWNSHIP BURLINGTON CO	72.64	
	26001	GateHouse Media Pennsylvania Holdin	CLERK - Ord 2023-4 2nd Read - May 19, 20	34.82	
	26001	GateHouse Media Pennsylvania Holdin	CLERK - RES 2023-5-4 IT CONTRACT - May 1	64.07	
	25900	GateHouse Media Pennsylvania Holdin	CLERK - RES 2023-4-1 CONFLICT ATTY - AD#	57.05	
	25958	NJ Advance Media	CLERK - BUDGETS NJ - 2023 MUNICIPAL BUDG	114.24	
	25900	GateHouse Media Pennsylvania Holdin	CLERK- ORD 2023-3 2ND READ - AD#8733472	32.48	
	25900	GateHouse Media Pennsylvania Holdin	CLERK - ORD 2023-4 1ST READ - AD#8733397	37.94	
	25900	GateHouse Media Pennsylvania Holdin	CLERK - 5-17-23 TO 5-15-23 RESCHEDULED -	42.23	
	25900	GateHouse Media Pennsylvania Holdin	CLERK - ORD 2023-3 RE-SCHED HEARING - AD	43.40	
	26001	GateHouse Media Pennsylvania Holdin	CLERK - Ord 2023-5, 6 - May 19, 2023	40.67	
	26001	GateHouse Media Pennsylvania Holdin	CLERK - Env Comm 6-12 - May 18, 2023	30.14	
	25900	GateHouse Media Pennsylvania Holdin	CLERK - RES 2023-4-3 STORMWATER - AD#873	48.86	
	25958	NJ Advance Media	CLERK - TOWNSHIP OF MANSFIELD COUNTY OF	45.08	
	25958	NJ Advance Media	CLERK - TOWNSHIP OF MANSFIELD COUNTY OF	53.40	
	25958	NJ Advance Media	CLERK - ENV - MANSFIELD TOWNSHIP COUNTY	42.48	
	25900	GateHouse Media Pennsylvania Holdin	CLERK - RES 2023-4-12 CDBG CO-OP - AD#87	51.59	
	26001	GateHouse Media Pennsylvania Holdin	CLERK - Municipal Budget - May 24, 2023	169.96	
	25900	GateHouse Media Pennsylvania Holdin	CLERK - RES 2023-4-4 JH SERVICES - AD#87	39.89	
01-201-20-120-121		<i>CLERK: Advertising</i>	TOTAL FOR ACCOUNT		1,020.94
01-201-20-120-122	25937	FRANCOTYP-POSTALIA, INC.	Account #600093908 - Contract #R01365350	45.00	
		<i>CLERK: Postage</i>	TOTAL FOR ACCOUNT		45.00
01-201-20-120-158	25906	Linda Semus	Reimbursement for Charis for Meetings -	1,717.71	
		<i>CLERK: Other Equip/Supplies</i>	TOTAL FOR ACCOUNT		1,717.71
01-201-20-120-170	25902	Linda Semus	February 16, 2023 to March 15, 2023 - In	40.00	
	25902	Linda Semus	May 16, 2023 to June 15, 2023 - Invoice	40.00	
	25902	Linda Semus	March 16, 2023 to April 15, 2023 - Invoi	40.00	
	25902	Linda Semus	January 18, 2023 to Feb 15, 2023 - Invoi	39.90	
	25902	Linda Semus	April 16, 2023 to May 15, 2023 - Invoice	40.00	
		<i>CLERK: Zoom Meetings</i>	TOTAL FOR ACCOUNT		199.90
01-201-20-120-299	25955	Vault Solutions LLC	Service First 96 Gallon Bin	40.00	
	25955	Vault Solutions LLC	SR1 Onsite Purge - Invoice #251820	90.00	
		<i>CLERK: Miscellaneous</i>	TOTAL FOR ACCOUNT		130.00
					=====
TOTAL for DEPARTMENT 120					3,113.55
DEPARTMENT 130					
01-201-20-130-122	25937	FRANCOTYP-POSTALIA, INC.	Account #600093908 - Contract #R01365350	45.00	
		<i>FIN: Postage</i>	TOTAL FOR ACCOUNT		45.00
01-201-20-130-136	25964	Staples Advantage	2 1/4 Inx130 Adding Machine Rolls - 1 Do	22.92	
		<i>FIN: Office Supplies</i>	TOTAL FOR ACCOUNT		22.92

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Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 130					
		25996 GPANJ	Member Registration - Governmental Purch	100.00	
		25997 GFOA of NJ	Member Registration - Governmental Finan	90.00	
		25998 TCTANJ	Member Registration - Tax Collectors and	100.00	
01-201-20-130-144		FIN: Dues	TOTAL FOR ACCOUNT		290.00
		25925 Primpoint Payroll Services	Time and Labor Management Fee - Invoice	190.40	
01-201-20-130-160		FIN: Payroll Costs	TOTAL FOR ACCOUNT		190.40
		25955 Vault Solutions LLC	Service First 96 Gallon Bin	40.00	
		25955 Vault Solutions LLC	Service Charge Purge	17.95	
		25955 Vault Solutions LLC	SRI Onsite Purge	60.00	
01-201-20-130-299		FIN: Miscellaneous	TOTAL FOR ACCOUNT		117.95
TOTAL for DEPARTMENT 130					666.27
DEPARTMENT 145					
		25827 MGL Printing Solutions	Tax Payment Remind Sticker	204.00	
		25827 MGL Printing Solutions	Estimated Tax Bill 3-Up - Original (10 P	212.00	
		25827 MGL Printing Solutions	Estimated Tax Bill 3-Up - Advice (6 Pack	142.00	
		25827 MGL Printing Solutions	Shipping and Handling	57.00	
01-201-20-145-123		TAX C: Printing & Binding	TOTAL FOR ACCOUNT		615.00
		25964 Staples Advantage	ERC-32B Ribbon Black - Invoice #80704014	23.94	
01-201-20-145-136		TAX C: Office Supplies	TOTAL FOR ACCOUNT		23.94
		26010 Networks Plus	Exchange Online (Plan 1) for GCC ELIT -	160.00	
		26010 Networks Plus	Barracuda Offsite Backups	150.00	
		26010 Networks Plus	IT Service Contract - Support, Cradle Po	878.50	
		26010 Networks Plus	IT Service Contract - Support, Cradle Po	307.50	
		26010 Networks Plus	Exchange Online (Plan 2) fo GCC	15.00	
		26010 Networks Plus	Barracuda Advanced Email Security	246.00	
01-201-20-145-159		TAX C: Data Proc Equip/Maint	TOTAL FOR ACCOUNT		1,757.00
TOTAL for DEPARTMENT 145					2,395.94
DEPARTMENT 155					
		26012 Dasti, Murphy, McGuckin, Ulaky, Koutsouris & Connors	Mansfield Masterplan Re-examination 2023	620.00	
		26012 Dasti, Murphy, McGuckin, Ulaky, Koutsouris & Connors	Mansfield Township JLUB - Planning Board	449.50	
		26002 Kalavruzos Mumola Hartman, Lento & Duff, LLC	Mansfield Township , Matter: 9350.0 - Fo	407.00	
		25892 Dasti, Murphy, McGuckin, Ulaky, Koutsouris & Connors	Wahlberg v. Township of Mansfield, et al	186.00	
		25892 Dasti, Murphy, McGuckin, Ulaky, Koutsouris & Connors	Turnpike Junction, Inc. v. Mansfield JLU	46.50	
		25892 Dasti, Murphy, McGuckin, Ulaky, Koutsouris & Connors	Mansfield Masterplan Re-examination 2023	620.00	
		25892 Dasti, Murphy, McGuckin, Ulaky, Koutsouris & Connors	Joint Land Use Board Miscellaneous 2023	186.00	
01-201-20-155-280		LEGAL: General Legal	TOTAL FOR ACCOUNT		2,515.00
TOTAL for DEPARTMENT 155					2,515.00
DEPARTMENT 165					
		25281 REMINGTON, VERNICK & ARANGO	PROFESSIONAL SERVICES THRU 4/30/2023 - J	153.75	
		25598 REMINGTON, VERNICK & ARANGO	PROFESSIONAL SERVICES THRU 4/30/2023 - J	7,380.07	
01-201-20-165-127		ENG: General	TOTAL FOR ACCOUNT		7,533.82
		24371 REMINGTON, VERNICK & ARANGO	Professional Services Thur 4/30/2023 - J	1,032.50	
01-203-20-165-127		(2022) ENG: General	TOTAL FOR ACCOUNT		1,032.50
TOTAL for DEPARTMENT 165					8,566.32

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 166					
	25970	Henry Schein, Inc.	Defib Pads Adult 1 Set	111.52	
	25929	CINTAS	Hard Surface Disinfect Svc - Invoice #515	7.15	
	25970	Henry Schein, Inc.	View AED Defib Pads Pedi - Invoice #4022	176.96	
	25929	CINTAS	Mucinex Small	8.71	
	25950	Wilson Plumbing & Heating	Materials	175.00	
	25929	CINTAS	Lens/Screen Wipes 100/Bx	10.09	
	25950	Wilson Plumbing & Heating	Provided Labor and Materials to Replace	275.00	
	25968	CINTAS	SD Eyewash Station - Invoice #9225955292	114.00	
01-201-20-166-299		<i>Miscellaneous</i>	TOTAL FOR ACCOUNT		878.43
TOTAL for DEPARTMENT 166					878.43
DEPARTMENT 180					
	25958	NJ Advance Media	PLAN - PUBLIC NOTICES/NOTICES NOTICE OF	41.96	
	25900	GateHouse Media Pennsylvania Holdin	PLAN - JLOB RES 2023-4-7 AND 8 - AD#8735	34.43	
	25900	GateHouse Media Pennsylvania Holdin	PLAN - SPEC MTG JLOB 5-8 - AD#8702436	40.67	
	25900	GateHouse Media Pennsylvania Holdin	PLAN - JLOB APRIL MTG CHG - AD#8662727	30.92	
	25900	GateHouse Media Pennsylvania Holdin	PLAN - JLOB PH, RES 2023-3-2 ADOPT - ORD	138.56	
	25958	NJ Advance Media	JLOB - MANSFIELD TOWNSHIP JOINT LAND USE	46.64	
	26001	GateHouse Media Pennsylvania Holdin	PLAN - Resolution 2023-5-11	29.75	
	26001	GateHouse Media Pennsylvania Holdin	PLAN - Joint Land Use Resolution of 5-8-	33.26	
01-201-21-180-121		<i>PLAN: Advertising</i>	TOTAL FOR ACCOUNT		396.19
	25895	Environmental Resolutions, Inc.	Travel Miles	11.99	
	25895	Environmental Resolutions, Inc.	For Professional Services Rendered from	618.75	
	25895	Environmental Resolutions, Inc.	Shipping/Postage	27.55	
01-201-21-180-128		<i>PLAN: Other Professio</i>	TOTAL FOR ACCOUNT		658.29
	25906	Linda Semus	Reimbursement for Charis for Meetings -	1,717.70	
01-201-21-180-299		<i>PLAN: Miscellaneous</i>	TOTAL FOR ACCOUNT		1,717.70
TOTAL for DEPARTMENT 180					2,772.18
DEPARTMENT 240					
	25896	U.P.S.	May 3, 2023 - Same Day Pickup - Web Requ	13.00	
	25896	U.P.S.	May 3, 2023 - Next Day Air Commercial -	55.07	
	25896	U.P.S.	May 3, 2023 - Same Day Pickup - Web Requ	13.00	
	25983	U.P.S.	May 31, 2023 - Same Day Pickup - Web Req	13.00	
	25983	U.P.S.	May 31, 2023 - Ground Commerical - Invoi	12.50	
01-201-25-240-122		<i>POLICE: Postage</i>	TOTAL FOR ACCOUNT		106.57
	25911	Galls, LLC	COSTELLO - MENS TOP AUTHORITY PLUS TROUS	65.52	
	25911	Galls, LLC	PEARL 1 1/2IN FUSED POLYESTER STRIPI	8.99	
	25911	Galls, LLC	SHIPPING	6.02	
	25911	Galls, LLC	COSTELLO - SAFARILAND 4 ROW STITCH SAM B	78.25	
	25911	Galls, LLC	SHIPPING	6.33	
	25911	Galls, LLC	O'MALLEY - MENS NJ STATE POLICE PANTS W/	269.91	
	25888	Galls, LLC	SHIPPING	18.99	
	25911	Galls, LLC	PERSHING SERGE 400 VIS BLK STRAP DU	100.00	
	25888	Galls, LLC	AC1002374740 MANSFIELD TWP POLICE PA - I	149.50	
	25888	Galls, LLC	TACHYON 8 GTX DUTY BOOT - INVOICE #02416	170.96	
	25923	Galls, LLC	COSTELLO - Pershing Serge 400 Vis Blk St	90.00	
	25888	Galls, LLC	MENS NJ STATE POLICE PANTS W/GOLD ST - I	89.97	
	25923	Galls, LLC	Shipping	7.34	
	25923	Galls, LLC	O'MALLEY - Short Sleeve B. DU Armorskin	141.40	
01-201-25-240-132		<i>POLICE: Clothing/Uniforms</i>	TOTAL FOR ACCOUNT		1,203.18
	25912	Ocean County Police Academy	Ocean County Police Academy - Basic Clas	1,500.00	
01-201-25-240-142		<i>POLICE: Education & Training</i>	TOTAL FOR ACCOUNT		1,500.00
	25284	Tedan T/A Burlington Cleaners	MAY 2023 - STATEMENT DATE: 5/31/2023	317.80	
01-201-25-240-143		<i>POLICE: Dry Cleaning</i>	TOTAL FOR ACCOUNT		317.80

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 240					
01-201-25-240-154	25897	State Toxicology Laboratory <i>POLICE: Medical Testing</i>	March 9, 2023- Applicant - TOX Case # 23 TOTAL FOR ACCOUNT	45.00	45.00
01-201-25-240-159	26010	Networks Plus <i>POLICE: Data Proc Equip/Maint</i>	Police - Azure Information Protection Pr TOTAL FOR ACCOUNT	4.00	4.00
01-201-25-240-299	25973	R & R Electronics	Repair Stalker DSR Counting Unit - Invoi	170.00	1,001.82
	25973	R & R Electronics	Star Knob, Black, Visor	6.50	
	26004	Pennsylvania Fish and Boat Commission	Abandoned Boat, Incident #: 2023-4508	10.00	
	25808	Axon Enterprise, Inc.	Basic License Bundle	187.32	
	25285	TransUnion	MAY 2023 - INVOICE ID: 4848621-202305-1	75.00	
	25808	Axon Enterprise, Inc.	AB3C Camera Bundle	283.40	
	25808	Axon Enterprise, Inc.	A la Carte Software 73683 10 GB Evidence	102.60	
	25973	R & R Electronics	Reconditioned DSR Display Board	167.00	
		<i>POLICE: Miscellaneous</i>	TOTAL FOR ACCOUNT		1,001.82
TOTAL for DEPARTMENT 240					4,178.37
Office of Emergency Management					
01-201-25-252-299	25573	ATLANTIC TACTICAL	Shipping & Handling	10.95	148.85
	25573	ATLANTIC TACTICAL	Condor 161-002 Colossus Duffle Bag Black	137.90	
		<i>EMGMT: Miscellaneous</i>	TOTAL FOR ACCOUNT		
TOTAL for Office of Emergency Management					148.85
DEPARTMENT 260					
01-201-25-260-211	25945	MT Ambulance Corps <i>FAID: AID First Aid - Contrac</i>	EMS Service Payment 2023 - Invoice #202 TOTAL FOR ACCOUNT	125,000.00	125,000.00
TOTAL for DEPARTMENT 260					125,000.00
DEPARTMENT 261					
	25933	Ready Refresh	5 Gallon Bottle Deposit	84.00	283.38
	25933	Ready Refresh	Deep Park Brand Spring Water 5 Gallon Bo	111.86	
	25916	Henry Schein, Inc.	Nasal Cannula Infant	12.80	
	25933	Ready Refresh	5 Gallon Bottle Return	-144.00	
	25933	Ready Refresh	Deer Park .5L Case of 24	5.99	
	25933	Ready Refresh	Plastic Cold Cups 9oz Sleeve	5.99	
	25916	Henry Schein, Inc.	Combine ABD Pad Sterile 5x9" - Invoice #	3.30	
	25933	Ready Refresh	Paper Invoice Fee	3.00	
	25944	ATLANTIC TACTICAL	Shipping & Handling	16.95	
	25944	ATLANTIC TACTICAL	Two Lines of Embroidered Letters - Right	6.99	
	25944	ATLANTIC TACTICAL	Mansfield Twp Ambulance Logo - Left Ches	12.50	
	25944	ATLANTIC TACTICAL	Elbeco K5138 Ufx Tactical Short Sleeve P	85.98	
	25940	Princeton Hosted Solutions	Hosted IP PBX	359.65	
	26011	Bound Tree Medical, LLC	Face Shield/Lung Bag Combo, Prestan Prof	27.99	
	25944	ATLANTIC TACTICAL	Mansfield Twp Ambulance Logo - Left Ches	62.50	
	25940	Princeton Hosted Solutions	Bill Report Charge - Junel, 2023 to June	4.04	
	25933	Ready Refresh	Tax	0.43	
	25933	Ready Refresh	Delivery Fee	9.99	
	25944	ATLANTIC TACTICAL	Elbeco K5138 Ufx Tactical Short Sleeve -	50.99	
	25944	ATLANTIC TACTICAL	Elbeco K5138 Ufx Tactical Short Sleeve -	50.99	
	25940	Princeton Hosted Solutions	Regulatory Assessment Charge	21.79	
	25944	ATLANTIC TACTICAL	Elbeco K5138 Ufx Tactical Short Sleeve P	42.99	
	25916	Henry Schein, Inc.	Fingertip Pulse Oximeter	28.35	
	26011	Bound Tree Medical, LLC	Prestan Professional Infant Manikin with	539.78	
	25890	Comcast	Other Charges	0.01	
	25916	Henry Schein, Inc.	Yankauer w/Bulb Tip No Vent	7.80	
	25966	Active911, Inc.	Additional Licenses to be Added to Exist	5.96	
	25915	AT&T MOBILITY	Tablet - 609-534-6143 - Truck 2691	28.38	
	25915	AT&T MOBILITY	Tablet - 609-850-0355 - Truck 2692	28.38	

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 261					
	25915	AT&T MOBILITY	Tablet - 609-850-0564 - Truck 3393	28.38	
	25915	AT&T MOBILITY	Phone - Dispatch Console - 609-850-7230	35.65	
	25915	AT&T MOBILITY	Tablet - 609-850-7237 - Truck #3392	40.32	
	25890	Comcast	April 27, 2023 to May 2, 2023 - June 1,	9.95	
	25963	Comcast	Other Charges	0.01	
	26011	Bound Tree Medical, LLC	Face Shield/Lung Bag Combo, Prestan Prof	25.87	
	26011	Bound Tree Medical, LLC	One Way Valve, Replacement, for CPR Pock	74.00	
	25346	Comcast	BILLING DATE: 5/17/2023 - MAY 2023	258.34	
	25882	Mac Medical Gases, Inc.	Monthly Cylinder Rental - Ship Date 4/30	15.50	
	25982	ATLANTIC TACTICAL	511 Tactical 74273 Taclite Pro Pant Blac	47.25	
	25889	Bound Tree Medical, LLC	CURAPLEX TRITONGRIP SE GLOVES, MED, BLUE	105.90	
	25916	Henry Schein, Inc.	Cannula Nasal Pediatric 7" Tube	2.88	
	25963	Comcast	June 2, 2023 to July 1, 2023 - Account #	9.95	
	25916	Henry Schein, Inc.	Bandage Adhesive Sheer Strp LF 3/4" x 3"	2.06	
	25916	Henry Schein, Inc.	Nasal Airway LF 30fr	11.88	
	25915	AT&T MOBILITY	May 12, 2023 - June 11, 2023 - Tablet -	28.38	
	25952	Zoll Data Systems	ems Charts - Ground Base - June 1, 2023	253.38	
	25952	Zoll Data Systems	emsCharts Ground - CAD Import	38.11	
	25889	Bound Tree Medical, LLC	CURAPLEX TRITONGRIP SE GLOVES, LG, BLUE NI	105.90	
01-201-25-261-299		EMS: Miscellaneous	TOTAL FOR ACCOUNT		2,569.09
					=====
TOTAL for DEPARTMENT 261					2,569.09
DEPARTMENT 275					
	25975	Parker McCay, P.A.	Prosecutor May 2023 - Mansfield - File #	3,018.40	
01-201-25-275-128		PROS: Other Professional	TOTAL FOR ACCOUNT		3,018.40
					=====
TOTAL for DEPARTMENT 275					3,018.40
DEPARTMENT 290					
	25877	Rich Tree Service	PRUNE TREES - Along Road Edge - For App	3,840.00	
01-201-26-290-129		ROAD: Other Contractual	TOTAL FOR ACCOUNT		3,840.00
	25969	Herman's Trucking, Inc.	Jumbo Belgian Block 10-1/2x7-1/2x4	30.00	
	25969	Herman's Trucking, Inc.	Ace Crete Gravel Mix - 55lb 4000 PSI - I	23.25	
	25910	American Bituminous Company	EZ Street Cold Asphalt 1/4" Stone - Tick	168.95	
01-201-26-290-130		ROAD: Materials & Supplies	TOTAL FOR ACCOUNT		222.20
	25894	Herman's Trucking, Inc.	TK#215247 - May 11, 2023 - Dump Asphalt	19.36	
	25894	Herman's Trucking, Inc.	TK#215119 - May 10, 2023 - Dump Asphalt	47.74	
	25951	Trap Rock Industries LLC	Ticket #119960 - 1FOB FLORENCE FABC/I-5	245.18	
	25930	Herman's Trucking, Inc.	TK#216875 - May 31, 2023 - Dump Asphalt	25.08	
	25961	Herbert H. DuBell	Walmart Receipt Attached - Receipt Dated	250.84	
	25930	Herman's Trucking, Inc.	TK#216534 - May 26, 2023 - Dump Asphalt	35.20	
	25981	Ken R Friedrich	Receipt From Walmart Attached	47.34	
01-201-26-290-299		ROAD: Miscellaneous	TOTAL FOR ACCOUNT		670.74
					=====
TOTAL for DEPARTMENT 290					4,732.94
DEPARTMENT 305					
	25282	Republic Services Inc.	DUMP AND RETURN - MAY 2023	1,212.00	
	25282	Republic Services Inc.	Residential Trash Service - FEBRUARY 202	20,698.08	
01-201-26-305-129		SWASTE: Other Contractual	TOTAL FOR ACCOUNT		21,910.08
	25884	Treasurer-State of New Jersey	NJDEP Solid Waste Transporter Decals - I	120.00	
01-201-26-305-299		SWASTE: Miscellaneous	TOTAL FOR ACCOUNT		120.00
					=====
TOTAL for DEPARTMENT 305					22,030.08

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 310					
01-201-26-310-124	25248	CNS Cleaning Company <i>B&G: Clean/Maintenance</i>	MAY 2023 - INVOICE #15371 TOTAL FOR ACCOUNT	2,430.00	2,430.00
01-201-26-310-158	25980	Extinguisher Services of New Jersey <i>B&G: Other Equipment</i>	June 23, 2023 - Oxygen Cylinder Hydro TOTAL FOR ACCOUNT	90.00	90.00
01-201-26-310-159	25926	CNS Cleaning Company	March 11, 2023 - Strip & Wax of Police D	1,150.00	
	25919	Powers Electric Co., Inc.	Repair Lighting in Police Station Men's	631.72	
	25786	TRUGREEN CHEMLAWN, INC.	VEGETATION CONTROL - ROUND #1 - Non Sele	360.00	
	25278	Middlesex Welding	MAY 2023 - INVOICE #2291507	24.35	
	25941	TREASURER, STATE OF NEW JERSEY	Millenium Building Annual Inspection Fee	258.00	
	25993	ABJ Sprinkler Co., Inc.	Performed Annual Inspection of Wet Sprin	990.00	
	25278	Middlesex Welding	APRIL 2023 - INVOICE #2277506	24.35	
	25786	TRUGREEN CHEMLAWN, INC.	LAWN SERVICE - ROUND #1 - Early Spring -	470.84	
	25908	Carrot-top Industries, Inc.	10x15 Nylon US Flag	345.49	
01-201-26-310-159		<i>B&G: Millenium</i>	TOTAL FOR ACCOUNT		4,254.75
	25908	Carrot-top Industries, Inc.	4x6 Nylon US Flag - Sales Order #S05203	96.78	
	25835	Mr. Bob's Portable Toilets	DAMAGE LONG TERM HAND SANI - 6/5/2023 TO	1.86	
	25835	Mr. Bob's Portable Toilets	RENT LONG TERM - 6/5/2023 TO 6/17/2023	51.07	
	25835	Mr. Bob's Portable Toilets	DAMAGE LONG TERM HAND SANI - 5/8/2023 TO	4.00	
	25939	Sabrina Petrella	Reimbursement for Replacement Key Set fo	7.57	
	25908	Carrot-top Industries, Inc.	Shipping	25.84	
	25908	Carrot-top Industries, Inc.	6X10 Nylon POW/MIA Double-Sided Flag	283.99	
	25908	Carrot-top Industries, Inc.	3x5 Nylon Red Killed in Action Flag	68.99	
	25835	Mr. Bob's Portable Toilets	DELIVERY CHARGE	25.00	
	25835	Mr. Bob's Portable Toilets	HAND SANITIZER	10.00	
	25835	Mr. Bob's Portable Toilets	RENT LONG TERM - 5/8/2023 TO 6/4/2023	110.00	
01-201-26-310-298		<i>PARKS: Miscellaneous</i>	TOTAL FOR ACCOUNT		685.10
	25965	Home Depot Credit Services	BUILDING AND GROUNDS - MAY 1, 2023 - INV	78.46	
	25962	James J. White	June 6, 2023 - Monthly Pest Control Serv	250.00	
	25280	Ready Refresh	April 15, 2023 to May 14, 2023 - Invoice	276.52	
	25965	Home Depot Credit Services	BUILDING AND GROUNDS - INVOICE #6022200	15.28	
	25965	Home Depot Credit Services	BUILDING AND GROUNDS - INVOICE #5021373	15.96	
	25893	Stevenson Supply, Inc.	CAP 3 PVC 40 S - INVOICE #663097	13.24	
01-201-26-310-299		<i>B&G: Miscellaneous</i>	TOTAL FOR ACCOUNT		649.46
	25980	Extinguisher Services of New Jersey	November 15, 2022 - Oxygen Cylinder Hydr	70.00	
	25980	Extinguisher Services of New Jersey	August 19, 2022 - Cylinder Hydro Test -	120.00	
	25980	Extinguisher Services of New Jersey	November 15, 2022 - Oxygen Cylinder Hydr	65.00	
	25980	Extinguisher Services of New Jersey	July 25, 2022 - Cylinder Hydro Test - EM	90.00	
	25980	Extinguisher Services of New Jersey	October 25, 2022 - Cylinder Hydro Test -	60.00	
01-203-26-310-158		<i>(2022) B&G: Other Equipment</i>	TOTAL FOR ACCOUNT		405.00
TOTAL for DEPARTMENT 310					8,514.31
DEPARTMENT 315					
01-201-26-315-221	25976	Certified Speedometer Service	Vehicle Calibration - Date of Calibratio	264.00	
	25994	Northern Burlington Regional	Unit # Mansfield Car 3 - As Per Attache	74.50	
		<i>MAINT: Police</i>	TOTAL FOR ACCOUNT		338.50
	25956	NAPA Auto Parts	JB Weld	18.98	
	25956	NAPA Auto Parts	Hydraulic Oil - Invoice #4316-207980	177.98	
	25956	NAPA Auto Parts	Blue DEF 2.5 Gallon	13.49	
	25907	Lowther Small Engine Inc	Freight Charges	18.50	
	25907	Lowther Small Engine Inc	Nut Jam	4.76	
	25907	Lowther Small Engine Inc	Oil, Hyd, 1 Gallon - Invoice #298642	123.18	
	25992	NAPA Auto Parts	Brake Parts Cleaner - Invoice #4316-2085	13.56	
	26008	R.W. Tire Corp.	LT245/75R17 121R FIR TRANSFORCE AT2 - IN	1,015.80	
	26008	R.W. Tire Corp.	TIRE MOUNTING LT	40.00	
	26008	R.W. Tire Corp.	SPIN BALANCE/VALVE STEM LT	50.00	
	25954	AT Bucks County, LLC	Install Cut Off Switch - Invoice #R31100	356.50	
	25954	AT Bucks County, LLC	20Garedc,2/0GA Red Cable 25FT	34.68	
	25954	AT Bucks County, LLC	Strap Cable Lock 250LB 20Inblk	22.60	

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 315					
		25992 NAPA Auto Parts	Gum Cutter	6.98	
		25992 NAPA Auto Parts	Wht Lith Grs Low Voc	17.98	
		25956 NAPA Auto Parts	Fast Orange XTRM 1 Gallon	14.49	
		25954 AT Bucks County, LLC	Switch Battery Disconnect*LEVE	160.34	
		25886 Lowther Small Engine Inc	095 5LB Line	65.00	
		25886 Lowther Small Engine Inc	Oil Hyd, 1 Gallon - Invoice #298371	123.18	
		26008 R.W. Tire Corp.	TIRE INSTALL LT	40.00	
		25992 NAPA Auto Parts	Aeros Lubricant Spray	68.48	
		26008 R.W. Tire Corp.	TIRE DISPOSAL LIGHT TRUCK	16.00	
		25992 NAPA Auto Parts	Starting Fluid 1loz	5.49	
01-201-26-315-226		VMAINT: Streets and Roads	TOTAL FOR ACCOUNT		2,407.97
		25885 R.W. Tire Corp.	MIS SHOP LABOR	110.00	
		25885 R.W. Tire Corp.	FRT SHOCKS/EAP - MONROE GAS MAG - INVOIC	210.00	
01-201-26-315-227		VMAINT: Emergency Medical Services	TOTAL FOR ACCOUNT		320.00
		25994 Northern Burlington Regional	Unit # Mansfield Car 6 - As Per Attache	714.19	
01-203-26-315-221		(2022) VMAINT: Police	TOTAL FOR ACCOUNT		714.19
TOTAL for DEPARTMENT 315					3,780.66
DEPARTMENT 370					
		25979 Columbus Agway	Guide Lime Ath Field Marker 50# - Invoice	60.80	
		25887 BSN SPORTS	STEEL DRAG MAT 6'X3' - INVOICE #92148502	199.99	
		25939 Sabrina Petrella	Reimbursement for Duerer Privacy Fence S	139.93	
		25909 Columbus Agway	Guide Lime Ath Field Marker 50# - Invoice	45.60	
		25939 Sabrina Petrella	Reimbursement Stringliner Company 25006	25.58	
		25939 Sabrina Petrella	Reimbursement for Duerer Privacy Fence S	109.31	
01-201-28-370-166		REC: Baseball	TOTAL FOR ACCOUNT		581.21
		25953 Rutgers Youth Research Council	6th Edition Coaches Cost - Invoice #958	600.00	
		25953 Rutgers Youth Research Council	Online Shipping Fee	5.00	
01-201-28-370-299		REC: Miscellaneous	TOTAL FOR ACCOUNT		605.00
TOTAL for DEPARTMENT 370					1,186.21
DEPARTMENT 371					
		25987 Sabrina Petrella	Receipt Attached from BJ's Dated 6/9/202	57.46	
		25939 Sabrina Petrella	Reimbursement for Supplies for Memorial	76.50	
		25987 Sabrina Petrella	Receipt Attached from Michael's Dated 6/	60.17	
		25939 Sabrina Petrella	Reimbursement Hypoth Double Sided US Spa	17.05	
01-201-28-371-299		COMMUNITY ENGAGEMENT: Miscellaneous	TOTAL FOR ACCOUNT		211.18
TOTAL for DEPARTMENT 371					211.18
DEPARTMENT 375					
		25894 Herman's Trucking, Inc.	TK#215728 - May 17, 2023 - Dump Stump/Lo	88.20	
		25965 Home Depot Credit Services	PARKS - MAY 9, 2023 - INVOICE #3020596	57.01	
		25967 R.W. Tire Corp.	24/26 x 12.00 - 12 Inner Tube - Invoice	24.08	
		25930 Herman's Trucking, Inc.	TK#215367 - May 12, 2023 - Herman's Brow	92.25	
		25967 R.W. Tire Corp.	Tire Mounting	10.00	
		25930 Herman's Trucking, Inc.	TK#215341 - May 12, 2023 - Herman's Brow	92.25	
		25930 Herman's Trucking, Inc.	TK#216233 - May 23, 2023 - Herman's Blac	93.00	
		25894 Herman's Trucking, Inc.	TK#215248 - May 11, 2023 - Herman's Brow	153.75	
		25894 Herman's Trucking, Inc.	TK#215784 - May 17, 2023 - Topsoil	106.50	
		25909 Columbus Agway	Burlington County Mix 50# - Invoice #331	156.50	
		25787 TRUGREEN CHEMLAWN, INC.	CIVIC CLUB - VEG CONTROL SERVICE - ROUND	247.50	
		25787 TRUGREEN CHEMLAWN, INC.	HEDDING PARK - VEG CONTROL SERVICE - ROU	618.75	
		25787 TRUGREEN CHEMLAWN, INC.	COMMUNITY PARK - VEG CONTROL SERVICE - R	1,544.00	
01-201-28-375-101		PARKS-Twp Parks	TOTAL FOR ACCOUNT		3,283.79

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 375					
01-201-28-375-102	25787	TRUGREEN CHEMLAWN, INC. <i>PARKS- Mapleton</i>	MAPLETON PARK - VEG CONTROL SERVICE - RO TOTAL FOR ACCOUNT	395.50	395.50
01-201-28-375-103	25787	TRUGREEN CHEMLAWN, INC. <i>PARKS- Country Walk</i>	COUNTRY WALK PARK - VEG CONTROL SERVICE TOTAL FOR ACCOUNT	110.00	110.00
TOTAL for DEPARTMENT 375					3,789.29
DEPARTMENT 420					
01-201-30-420-130	25965	Home Depot Credit Services <i>CPEVNT: Materials & Supplies</i>	SPECIAL EVENTS - APRIL 28, 2023 - INVOIC TOTAL FOR ACCOUNT	111.17	111.17
01-201-30-420-299	26005	Corrine Konopka	Estheres Bakery Columbus Market - Mini P	59.99	
	25971	Ree-Ree the Clown and Friends	DEPOSIT	100.00	
	26005	Corrine Konopka	Tractor Supply TPosts - Receipt Dated: 6	123.47	
	26005	Corrine Konopka	Costco: 2 Cases of Water: Receipt Dated:	7.98	
	26005	Corrine Konopka	Amazon - Magnets - Receipt Dated: 5/29/2	11.99	
	26005	Corrine Konopka	Walmart - Candy for Grand Marshall- Rece	68.64	
	26005	Corrine Konopka	Signs on the Cheap - Farmers Market and	428.10	
	26005	Corrine Konopka	Banners on the Cheap - Small Outdoor Ban	104.84	
	26005	Corrine Konopka	Vistaprint - Large Outdoor Banners for F	221.34	
	25949	Holly Berg	Reimbursement for Jenga Game - Receipt A	40.51	
	25949	Holly Berg	Reimbursement for Cornhole Game - Receip	106.61	
	26005	Corrine Konopka	Vistaprint - 2 Fabric Grand Marshal Bann	70.28	
	25985	Columbus Grange #58	2023 - 1st Place Parade Winner - Field D	100.00	
	25986	Miss Bee Haven Florist	2023 - 2nd Place Parade Winner - Field D	75.00	
	26005	Corrine Konopka	Staples - Sponsor Banners for Bridge - R	133.32	
	26005	Corrine Konopka	Minuteman Press Bristol - Parade Sponsor	513.00	
	25899	Amazon Capital Services	14.6" Big Bubble Wands for Kids, 1 Dozen	17.81	
	25988	Columbus Baptist Church	2023 - 3rd Place Parade Winner - Field D	50.00	
01-201-30-420-299		<i>CPEVNT: Miscellaneous</i>	TOTAL FOR ACCOUNT		2,232.88
TOTAL for DEPARTMENT 420					2,344.05
DEPARTMENT 430					
01-201-31-430-255	26003	PSE&G CO.	Millennium Building - GAS - Account Numb	4,114.70	
	26003	PSE&G CO.	Millennium Building - GAS - Account Numb	428.81	
	26003	PSE&G CO.	Millennium Building - ELECTRIC - Account	4,125.00	
	26003	PSE&G CO.	Millennium Building - GAS - Account Numb	665.72	
	26003	PSE&G CO.	Millennium Building - ELECTRIC - Account	4,172.35	
	26003	PSE&G CO.	Millennium Building - ELECTRIC - Account	4,474.22	
	25918	UGI Energy Services, LLC	Customer #M0002491 - PSEG11369447532182	1,110.60	
	26003	PSE&G CO.	Millennium Building - GAS - Account Numb	311.68	
	25918	UGI Energy Services, LLC	Customer #M0004716 - PSEG12086233983815	21.64	
	26003	PSE&G CO.	Millennium Building - ELECTRIC - Account	5,765.89	
01-201-31-430-255		<i>ELEC: Millenium Building</i>	TOTAL FOR ACCOUNT		25,190.61
01-201-31-430-299	25938	PSE&G CO.	24830 East Main Street Rec - OLD Account	93.53	
	25918	UGI Energy Services, LLC	Customer #M0002488 - PSEG8146812683527 -	17.50	
	25938	PSE&G CO.	West Main Street Clock - OLD Account NUM	-1.68	
	25918	UGI Energy Services, LLC	Customer #M0002490 - PSEG10393927883789	2.60	
	25938	PSE&G CO.	41 Fieldcrest Drive EMS Building - OLD A	353.87	
	25938	PSE&G CO.	Pedersen Court Lighting - OLD Account Nu	33.55	
	25938	PSE&G CO.	Route 68 (P #62031) - OLD Account Number	64.05	
	25938	PSE&G CO.	Arlington Avenue Stand - OLD Account Num	468.44	
01-201-31-430-299		<i>ELEC: Miscellaneous</i>	TOTAL FOR ACCOUNT		1,031.86
TOTAL for DEPARTMENT 430					26,222.47

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 435					
01-201-31-435-271	25938	PSE&G CO. <i>SLIGHT: Homestead Lights</i>	Homestead Street Lights TOTAL FOR ACCOUNT	928.55	928.55
01-201-31-435-274	25938	PSE&G CO. <i>SLIGHT: Traffic Lights</i>	Old York Road and Hedding Road - OLD Acc East Main Street & New York Avenue - OLD Route 68 - OLD Account Number # 67 034 8 Old York Road Rec Center - OLD Account N Route 206 & Mansfield Road (P # 60931) - Danny Lane Outdoor Lighting - OLD Accoun TOTAL FOR ACCOUNT	-0.05 28.78 0.40 0.02 30.12 107.56	166.83
01-201-31-435-299	25938	PSE&G CO. <i>SLIGHT: Miscellaneous</i>	Legends at Mansfield Street Lighting - O Various Locations (Complex) - OLD Accoun Fieldcrest Drive - Account #74 301 365 0 Manchester Court - Account #70 921 479 0 Mansfield Twp / Beacon @ RT206 & Municip Columbus Civic Club/Rec Center - Account Columbus Civic Club / Concession Stand - 3120 Route 206 Ball Field - OLD Account Jacksonville Road & Columbus Road (P #60 TOTAL FOR ACCOUNT	163.61 9,938.41 102.02 358.29 13.61 136.83 101.28 552.27 1.93	11,368.25
TOTAL for DEPARTMENT 435					12,463.63
DEPARTMENT 440					
01-201-31-440-245	25917	VERIZON <i>TELE: Telephone- Networks Plus</i>	Account Number: 609-291-1712 017 75Y / Account Number: 609-324-2965 733 21Y / Police Fax and Concession Alarm Code - M TOTAL FOR ACCOUNT	97.55 58.68 48.53	204.76
01-201-31-440-246	25876	VERIZON WIRELESS <i>TELE: Telephone- Verizon Wireless</i>	Wireless Communication POLICE / April 2, Wireless Communiccacion OEM - April 2, 2 Wireless Communiccacion OEM - May 2, 202 Wireless Communication POLICE / May 2, 2 TOTAL FOR ACCOUNT	1,257.02 38.01 38.01 1,257.02	2,590.06
01-201-31-440-249	25279	Comcast <i>TELE: Tele- Comcast Internet Service</i>	MAY 2023 - BILLING DATE: 5/12/2023 MAY 2023 - BILLING DATE: 5/8/2023 TOTAL FOR ACCOUNT	265.63 294.35	559.98
TOTAL for DEPARTMENT 440					3,354.80
DEPARTMENT 445					
01-201-31-445-299	25989	NEW JERSEY AMERICAN WATER <i>WATER: Miscellaneous</i>	3135 Route 206 HYDT - Billing Period: Ap 3120 Route 206 Civic Club (New York Ave Private Fire Service Charge 8" - Billing 3135 Route 206 - Billing Period: April 3135 Route 206 HYDT - Billing Period: Ap 24830 East Main Street - Billing Period: Ambulance 41 Fieldcrest Drive - Billing TOTAL FOR ACCOUNT	35.00 178.85 405.53 238.02 5,565.00 170.39 116.61	6,709.40
TOTAL for DEPARTMENT 445					6,709.40
DEPARTMENT 447					
01-201-31-447-231	25995	Northern Burlington Regional <i>PETRO: Gasoline</i>	March 2023 Fuel Usage - UNLEADED - 2,453 April 2023 Fuel Usage - UNLEADED - 2,298 February 2023 Fuel Usage - UNLEADED- 1, TOTAL FOR ACCOUNT	6,684.95 6,648.47 5,137.37	18,470.79
	25995	Northern Burlington Regional	April 2023 Fuel Usage - DIESEL - 405.11	1,341.10	

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 447					
	25995	Northern Burlington Regional	February 2023 DIESEL - 389.98 Gallons	1,398.60	
	25995	Northern Burlington Regional	March 2023 DIESEL - 582.29 Gallons	2,014.32	
01-201-31-447-234		<i>PETRO: Diesel Fuel</i>	TOTAL FOR ACCOUNT		4,754.02
TOTAL for DEPARTMENT 447					23,224.81
DEPARTMENT 465					
	25276	Burlington Co, Solid Waste Depart.	STATEMENT PERIOD: 5/1/2023 TO 5/31/2023	28,968.16	
01-201-32-465-299		<i>SW/LF: Miscellaneous</i>	TOTAL FOR ACCOUNT		28,968.16
TOTAL for DEPARTMENT 465					28,968.16
DEPARTMENT 490					
	25937	FRANCOTYP-POSTALIA, INC.	Account #600093908 - Contract #R01365350	45.00	
01-201-43-490-122		<i>COURT: Postage</i>	TOTAL FOR ACCOUNT		45.00
	25943	Municipal Record Service, Inc.	Remote Shipping & Handeling	8.00	
	25943	Municipal Record Service, Inc.	Shipping & Handeling	67.00	
	25943	Municipal Record Service, Inc.	Plea Agreement, White, Repeat Mansfield	275.00	
	25943	Municipal Record Service, Inc.	IIN's, 2pt, Repeat	195.00	
01-201-43-490-123		<i>COURT: Printing and Binding</i>	TOTAL FOR ACCOUNT		545.00
	26007	Mario Zapicchi, Esq.	Public Defender - June 15, 2023 Session	250.00	
	25932	Mario Zapicchi, Esq.	Public Defender - May 25, 2023 Session	250.00	
	25891	Mario Zapicchi, Esq.	Public Defender - May 11, 2023 Session	250.00	
	25974	Language Services Associates	COURT - Telephonic Charges- Service Peri	100.80	
01-201-43-490-500		<i>MUNICIPAL COURT: Springfield Court Exp</i>	TOTAL FOR ACCOUNT		850.80
	25302	BISDIGITAL	Annual DCR On-Site Service & Support	5,940.75	
	25302	BISDIGITAL	On-Site Setup, Installation and Training	5,400.00	
01-203-43-490-299		<i>(2022) COURT: Miscellaneous</i>	TOTAL FOR ACCOUNT		11,340.75
TOTAL for DEPARTMENT 490					12,781.55
DEPARTMENT 491					
	25975	Parker McCay. P.A.	Prosecutor May 2023 - Springfield	754.60	
01-201-43-491-015		<i>Springfield Salaries and Wages</i>	TOTAL FOR ACCOUNT		754.60
	25975	Parker McCay. P.A.	Prosecutor May 2023 - Southampton	3,773.00	
01-201-43-491-025		<i>Southampton Salaries and Wages</i>	TOTAL FOR ACCOUNT		3,773.00
	25903	Ashley Hansell	Court Sound Recorder - May 18, 2023	100.00	
	25931	Ashley Hansell	Court Sound Recorder - June 1, 2023	100.00	
	25931	Ashley Hansell	Court Sound Recorder - June 8, 2023	100.00	
	25901	W.B. MasonCo., Inc.	Staples , 25000/pk - Invoice #238323253	6.78	
	25901	W.B. MasonCo., Inc.	Paper, XERO/DUP, 20#LTR, CHE	21.92	
	25901	W.B. MasonCo., Inc.	Paper, 8.5 x 11, 24LB Green, 500/RM	37.44	
	25878	Ashley Hansell	Court Sound Recorder - May 11, 2023	100.00	
	25931	Ashley Hansell	Court Sound Recorder - May 25, 2023	100.00	
01-201-43-491-500		<i>Springfield Other Expenses</i>	TOTAL FOR ACCOUNT		566.14
TOTAL for DEPARTMENT 491					5,093.74
DEPARTMENT 510					
	25821	REMINGTON, VERNICK & ARANGO	JOB#0318T325-2 PROFESSIONAL SERVICES THR	1,505.00	
01-201-26-510-299		<i>Stozmwater- Misc Expenses</i>	TOTAL FOR ACCOUNT		1,505.00
TOTAL for DEPARTMENT 510					1,505.00

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

Account	PO #	Vendor	Description	Payment	Account Total
STATE AND FEDERAL GRANT					
DEPARTMENT 000					
	25965	Home Depot Credit Services	CLEAN COMMUNITIES - INVOICE #4150640	64.29	
	25965	Home Depot Credit Services	CLEAN COMMUNITIES - INVOICE #9489242	257.16	
02-286-54-000-170		<i>Reserve: Clean Communities</i>	TOTAL FOR ACCOUNT		321.45
	25810	The Occupational Training Center of	Recycling Cart - 95 Gallon Toters - Invo	1,650.00	
02-286-54-000-241		<i>Reserve- Recycling Tonnage</i>	TOTAL FOR ACCOUNT		1,650.00
TOTAL for DEPARTMENT 000					=====
					1,971.45
CAPITAL FUND					
DEPARTMENT 191					
	25808	Axon Enterprise, Inc.	AB3C Camera Bundle	1,214.60	
	25808	Axon Enterprise, Inc.	Program - BWCam SBDTAP Single Bay Dock B	137.40	
	25808	Axon Enterprise, Inc.	BWCam TAP Bundle	374.64	
	25808	Axon Enterprise, Inc.	A la Carte Hardware - AB31BD 1 Bay Dock	458.00	
04-215-20-191-303		<i>Body Worn Cameras for Police Department</i>	TOTAL FOR ACCOUNT		2,184.64
	24679	MALL CHEVROLET INC.	Fleet Key	47.50	
	24679	MALL CHEVROLET INC.	Delete Daytime Running Lights	95.00	
	24679	MALL CHEVROLET INC.	Radio Suppression Package	180.50	
	24679	MALL CHEVROLET INC.	Temp Tag	10.00	
	24679	MALL CHEVROLET INC.	Market Unit Package	20,400.00	
	24679	MALL CHEVROLET INC.	Four Extra Remotes Programmed	304.00	
	24679	MALL CHEVROLET INC.	Rear Door Lock Inop	117.80	
	24679	MALL CHEVROLET INC.	Rear Window Switch Inop	108.30	
	24679	MALL CHEVROLET INC.	Remote Start	570.00	
	24679	MALL CHEVROLET INC.	Police Pursuit Package	-8,075.00	
	24679	MALL CHEVROLET INC.	Red/White Dome LT	323.00	
	24679	MALL CHEVROLET INC.	Factory Flashback System	95.00	
	24679	MALL CHEVROLET INC.	Front Grille Siren Wiring	279.30	
	24679	MALL CHEVROLET INC.	Driver Alert Package	750.50	
	24679	MALL CHEVROLET INC.	Recovery Hooks	95.00	
	24679	MALL CHEVROLET INC.	Front License Bracket	76.00	
	24679	MALL CHEVROLET INC.	Ground Studs	209.00	
	24679	MALL CHEVROLET INC.	Left Hand Spotlamp-LED	1,520.00	
	24679	MALL CHEVROLET INC.	2022 Chevrolet Tahoe SSV 4WD - Invoice #	84,506.00	
04-215-20-191-602		<i>Police Department-Two SUV's and In-Car MobileVideo</i>	TOTAL FOR ACCOUNT		101,611.90
	24738	JESCO	BK/DB/42"/QC	1,950.00	
	24738	JESCO	ATTACH PLUMB	269.66	
	24738	JESCO	FITTING	158.76	
	24738	JESCO	FITTING	115.68	
	24738	JESCO	BULK HOSE	149.10	
	24738	JESCO	STUD	82.92	
	24738	JESCO	ENVIR CHARGE	65.44	
	24738	JESCO	SHOP SUPPLIES	200.00	
	24738	JESCO	12"/PO/HD/BK	1,243.54	
	24738	JESCO	BACKHOE COUPLER	986.00	
	24738	JESCO	BHO THUMB KIT	6,856.93	
	24738	JESCO	THUMB CYL FIELD	85.36	
	24738	JESCO	SIXTH FUNCTION	1,455.97	
	24738	JESCO	STUD	79.52	
	24738	JESCO	EXTENDIBLE PROP	579.09	
	24738	JESCO	EH PROP AUX VAL	2,641.60	
	24738	JESCO	PEDAL/6FV	322.04	
	24738	JESCO	COUPLER BKH BKT	6,719.19	
	24738	JESCO	JUMPER HOSES	250.00	
	24738	JESCO	LABOR	5,214.00	
	24738	JESCO	92" MULTI-P BUC	7,264.33	
04-215-20-191-604		<i>Public Works - Capital Equipment</i>	TOTAL FOR ACCOUNT		36,689.13
	25880	All Pro Paving LLC	Mill Approximately 2 1/2" Deep, Sweep Mi	10,900.00	
	25599	REMINGTON, VERNICK & ARANGO	PROFESSIONAL SERVICES THRU 4/30/2023 - J	5,141.20	

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

Account	PO #	Vendor	Description	Payment	Account Total
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CAPITAL FUND

DEPARTMENT 191

04-215-20-191-607		<i>Improvements and Repairs to Infrastructure</i>	TOTAL FOR ACCOUNT		16,041.20
	25946	Atlantic Plumbing Supply Corp	USF 9301240 5216 BINLET FRAME ONLY - Inv	1,842.00	
	25946	Atlantic Plumbing Supply Corp	Shipping & Handeling	20.00	
04-215-20-191-608		<i>Improvements and Repairs to Stormwater Management</i>	TOTAL FOR ACCOUNT		1,862.00
TOTAL for DEPARTMENT 191					158,388.87

ANIMAL CONTROL

DEPARTMENT 100

12-201-30-100-300	26000	Bordentown Township <i>Clinics</i>	Animal Control Costs - Jan 2023 to Marc	1,360.00	
			TOTAL FOR ACCOUNT		1,360.00
TOTAL for DEPARTMENT 100					1,360.00

RECREATION REVENUE TRUST

DEPARTMENT 100

14-201-20-100-0	25883	T.R Beamish of Make The Call	Rookie Baseball - Invoice Period: May 15	220.00	
	25883	T.R Beamish of Make The Call	Rookie Baseball - Invoice Period: May 22	55.00	
	25883	T.R Beamish of Make The Call	Rookie Baseball - Invoice Period: May 26	27.50	
	25883	T.R Beamish of Make The Call	Rookie Baseball - Invoice Period: May 8	165.00	
	26009	T.R Beamish of Make The Call	Rookie Baseball - Invoice Period: June	137.50	
		<i>Baseball Supplies</i>	TOTAL FOR ACCOUNT		605.00
TOTAL for DEPARTMENT 100					605.00

PUBLIC DEFENDER TRUST

DEPARTMENT 000

15-286-56-000-000	26007	Mario Zapicchi, Esq.	Public Defender - June 15, 2023 Session	750.00	
	25891	Mario Zapicchi, Esq.	Public Defender - May 11, 2023 Session	750.00	
	25932	Mario Zapicchi, Esq.	Public Defender - May 25, 2023 Session	750.00	
		<i>Reserve for Public Defender</i>	TOTAL FOR ACCOUNT		2,250.00
TOTAL for DEPARTMENT 000					2,250.00

CONSTRUCTION CODE TRUST

DEPARTMENT 100

18-201-20-100-3	25922	Greg Huber <i>Education and Training</i>	Hotel Room for Building Safety Conferenc	125.70	
			TOTAL FOR ACCOUNT		125.70
18-201-20-100-5	25934	Jim's Auto Body	2020 Ford F-150 XL SuperCrew 4WD - PM Se	135.00	
	25921	Jim's Auto Body	2022 Ford Explorer 4WD - PM Service Synt	75.00	
		<i>Vehicle Maintenance</i>	TOTAL FOR ACCOUNT		210.00
18-201-20-100-7	25906	Linda Semus <i>Office Equipment</i>	Reimbursement for Tables for Constructio	882.81	
			TOTAL FOR ACCOUNT		882.81
TOTAL for DEPARTMENT 100					1,218.51

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 109					
	25995	Northern Burlington Regional	April 2023 Fuel Usage - UNLEADED - Const	228.82	
	25900	GateHouse Media Pennsylvania Holdin	CONSTRUCTION - PUBLIC AUCTION - ORDER #8	36.77	
	25905	Michael Wright	May 18, 2023 - 8:15 to 12:15	180.00	
	25990	Henry Schein, Inc.	Monitor BP Home 1500 Series - Invoice #4	60.91	
	25905	Michael Wright	May 16, 2023 - 8:15 to 12:15	180.00	
	25280	Ready Refresh	April 15, 2023 to May 14, 2023	35.96	
	25995	Northern Burlington Regional	March 2023 Fuel Usage - UNLEADED - Const	159.79	
	25995	Northern Burlington Regional	February 2023 Fuel Usage - UNLEADED - C	143.39	
18-201-20-109-9		<i>Miscellaneous</i>	TOTAL FOR ACCOUNT		1,025.64
TOTAL for DEPARTMENT 109					1,025.64
COAH TRUST					
DEPARTMENT 000					
	25957	Triad Associates	Mansfield Housing Rehab Case Management	1,800.00	
20-286-56-000-000		<i>Reserve for COAH Expenditures</i>	TOTAL FOR ACCOUNT		1,800.00
TOTAL for DEPARTMENT 000					1,800.00
SEWER UTILITY OPERATING					
DEPARTMENT 100					
	25989	NEW JERSEY AMERICAN WATER	Lynnwood Farms - Billing Period: April 2	1,158.58	
30-201-30-100-201		<i>PLANT OPERATIONS: Treatment</i>	TOTAL FOR ACCOUNT		1,158.58
	25283	State Environmental Service, Inc.	MARCH 2023	635.91	
30-201-30-100-202		<i>PLANT OPERATIONS:Monitoring</i>	TOTAL FOR ACCOUNT		635.91
	25917	VERIZON	Account Number: 609-291-5010 495 55Y /	45.55	
	25938	PSE&G CO.	Oaklynn Drive Pump Station - OLD Account	30.09	
30-201-30-100-250		<i>PLANT OPERATIONS:Utilities</i>	TOTAL FOR ACCOUNT		75.64
TOTAL for DEPARTMENT 100					1,870.13