

List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
14581	6236 - Ben Shaffer Recreation Inc.	PO 24138 Mansfield Community Park - Playground -	74,361.24	
		PO 24138 Mansfield Community Park - Playground -	175,000.00	249,361.24
TOTAL				249,361.24

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
02-260-05-100	Due to Clearing/Claims			0.00	175,000.00
02-286-54-000-290	Reserve: County Park Development			100,000.00	
02-286-54-000-294	Reserve: Local Recreational Improvement			75,000.00	
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TOTALS FOR	STATE AND FEDERAL GRANT	0.00	0.00	175,000.00	175,000.00
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04-215-20-191-400	Ord 2021-9 Various Capital Improvements			55,000.00	
04-215-20-191-600	Ord 2022-10 Various Capital Improvements			19,361.24	
04-260-05-100	Due to Clearing/Claims			0.00	74,361.24
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TOTALS FOR	CAPITAL FUND	0.00	0.00	74,361.24	74,361.24

Total to be paid from Fund 02 STATE AND FEDERAL GRANT	175,000.00
Total to be paid from Fund 04 CAPITAL FUND	74,361.24
	249,361.24

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

Account	PO #	Vendor	Description	Payment	Account Total
STATE AND FEDERAL GRANT					
DEPARTMENT 000					
02-286-54-000-290	24138	Ben Shaffer Recreation Inc.	ESCNJ 20/21-22; CO-OP; #65MCESSCCPS -- RES	100,000.00	
		<i>Reserve: County Park Development</i>	TOTAL FOR ACCOUNT		100,000.00
02-286-54-000-294	24138	Ben Shaffer Recreation Inc.	PART#130-136813-2 - AGES 2-5 AND 5-12 NU	61,274.16	
	24138	Ben Shaffer Recreation Inc.	STANDARD INSTALLATION OF THE ABOVE PLAYG	13,725.84	
		<i>Reserve: Local Recreational Improvement</i>	TOTAL FOR ACCOUNT		75,000.00
=====					175,000.00
TOTAL for DEPARTMENT 000					
CAPITAL FUND					
DEPARTMENT 191					
04-215-20-191-407	24138	Ben Shaffer Recreation Inc.	STANDARD INSTALLATION OF THE ABOVE PLAYG	55,000.00	
		<i>Township Parks Improvements and Repairs</i>	TOTAL FOR ACCOUNT		55,000.00
04-215-20-191-606	24138	Ben Shaffer Recreation Inc.	RECEIVE/UNLOAD DELIVERY. COST PER MAN-H	1,250.00	
	24138	Ben Shaffer Recreation Inc.	STANDARD INSTALLATION OF THE ABOVE PLAYG	11,911.24	
	24138	Ben Shaffer Recreation Inc.	FREIGHT	6,200.00	
		<i>Improvements to Township Parks</i>	TOTAL FOR ACCOUNT		19,361.24
=====					74,361.24
TOTAL for DEPARTMENT 191					

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Check#	Vendor	Description	Payment	Check Total
14582	6318 - 360 Business Solutions	PO 26019 Ink for Mail Machine	332.00	332.00
14583	5935 - Advance Auto Parts Store # 1657	PO 26022 Vehicle Maintenance	370.42	370.42
14584	6558 - AHA ECC Distribution	PO 26050 EMS	66.74	66.74
14585	6007 - American Bituminous Company	PO 26064 Roads	209.25	209.25
14586	2969 - Amerifence	PO 26058 Parks	700.00	700.00
14587	6568 - Anthony J DeVito	PO 26148 Special Events	550.00	550.00
14588	6445 - Ashley Hansell	PO 26015 Court	300.00	
		PO 26149 Court	100.00	400.00
14589	6097 - Associated Imaging Solution Inc.	PO 26118 Color Copies	7.39	
		PO 26118 Color Copies	0.24	7.63
14590	6551 - AT Bucks County, LLC	PO 26034 Vehicle Maintenance - 2023 International	574.12	574.12
14591	6505 - AT&T MOBILITY	PO 26063 EMS	172.80	172.80
14592	5507 - Atlantic Plumbing Supply Corp	PO 26054 Building and Grounds	253.60	253.60
14593	5507 - Atlantic Plumbing Supply Corp	PO 26109 Faucet	148.62	148.62
14594	5461 - ATLANTIC TACTICAL	PO 24742 POLICE - DEGROOT	90.54	
		PO 25732 Police	397.54	
		PO 25733 Police	1,405.60	1,893.68
14595	5461 - ATLANTIC TACTICAL	PO 26060 EMS	453.23	
		PO 26069 EMS	3,470.20	3,923.43
14596	5461 - ATLANTIC TACTICAL	PO 26107 EMS	122.73	122.73
14597	5933 - Axon Enterprise, Inc.	PO 26123 Police	2,303.73	2,303.73
14598	6236 - Ben Shaffer Recreation Inc.	PO 24672 Ord 2022-10 - Mansfield Community Park R	199,138.20	
		PO 25898 Parks	239.85	199,378.05
14599	6504 - BISDIGITAL	PO 25302 Resolution 2023-1-25 - Digital Court Rec	11,340.75	11,340.75
14600	4882 - Bonnie J. Grouser	PO 26086 Petty Cash Reimbursement	217.18	217.18
14601	5936 - Brian Wolverton	PO 26013 Police	386.50	386.50
14602	5699 - BSN SPORTS	PO 26021 Recreation Trust	2,800.00	2,800.00
14603	3070 - BURLCOJIF	PO 26048 BURLCO JIF Insurance Fund Year 2023 - Se	158,918.00	158,918.00
14604	3073 - Burlington Co, Solid Waste Depart.	PO 25276 Landfill	29,412.04	29,412.04
14605	3078 - Burlington County Treasurer	PO 26139 Police	3,105.56	3,105.56
14606	5709 - Burlington Truck Center Inc	PO 26074 Vehicle Maintenance	47.01	47.01
14607	3082 - Byer Lock Shop	PO 26052 Building and Grounds	199.00	
		PO 26088 Building and Grounds	125.00	324.00
14608	6316 - C & M Security & Fire Systems, LLC	PO 26061 Parks	5,900.00	5,900.00
14609	4748 - Carrot-top Industries, Inc.	PO 26097 Flags	239.98	239.98
14610	4358 - Central Jersey Equipment, LLC	PO 26076 Vehicle Maintenance	15.26	15.26
14611	6456 - Cherry Valley Tractor	PO 24741 Ordinance 2022-10 - Kubota Utility Cab T	1,000.00	1,000.00
14612	6389 - CINTAS	PO 26035 Safety	10.79	
		PO 26102 Safety	114.00	124.79
14613	6563 - City of Bordentown	PO 26099 OFF Duty Police Coverage for PSEG	960.00	960.00
14614	6273 - CMRS-FP	PO 26036 Postage	400.00	
		PO 26036 Postage	3,800.00	4,200.00
14615	6103 - CNS Cleaning Company	PO 25248 General Janitorial Cleaning Services As	2,430.00	2,430.00
14616	4887 - ColorCraft Sign Company	PO 26075 Building and Grounds	50.40	50.40
14617	2949 - Columbus Agway	PO 26117 STATE TOURNAMENT - Baseball	314.70	314.70
14618	4472 - Comcast	PO 25277 Internet Service - Municipal Complex	294.83	294.83
14619	4472 - Comcast	PO 25279 Internet Service - Police	273.56	273.56
14620	4472 - Comcast	PO 25346 Internet Service - EMS	271.21	271.21
14621	6511 - Comcast	PO 26127 EMS	9.96	9.96
14622	3167 - Crest Paper Products	PO 26029 Building and Grounds	419.48	419.48
14623	6393 - Dasti, Murphy, McGuckin, Ulaky, Koutsour	PO 26135 Legal	232.50	232.50
14624	4556 - David J. Perna Plumbing & Heating	PO 26053 Building and Grounds	836.54	836.54
14625	6064 - DE LAGE LANDEN FINANCIAL SERVICES	PO 26033 Copier Lease - Month 1 of 48 - Contract	219.41	
		PO 26033 Copier Lease - Month 1 of 48 - Contract	1,147.34	1,366.75
14626	3200 - Dell Marketing L.P.	PO 26017 Administration	1,438.91	1,438.91
14627	3212 - Diamond M Lumber	PO 25589 COLUMBUS PARK (GUARD RAIL) - Ordinance 2	22,218.48	22,218.48
14628	4629 - Draeger, Inc.	PO 25914 Police	179.00	179.00
14629	3245 - Edmunds & Associates, Inc.	PO 26025 Estimated Tax Bills	350.00	350.00
14630	4975 - EMR Power Systems, LLC	PO 26096 Generator	1,951.01	1,951.01
14631	4592 - Environmental Resolutions, Inc.	PO 24902 Master Plan Reexamination - Resolution 2	2,045.22	2,045.22
14632	5080 - Epic System Group	PO 26065 Commercial Fire	149.85	
		PO 26101 Building and Grounds	40.00	
		PO 26108 Internet Only Monitoring - Panic Alarm S	71.79	261.64
14633	3297 - Franklin Fire Company	PO 26032 Aid to Franklin Fire Company	45,000.00	45,000.00
14634	6345 - Galls, LLC	PO 24043 Police - SMITH	341.42	341.42
14635	6345 - Galls, LLC	PO 26078 Police	1,786.72	1,786.72
14636	6345 - Galls, LLC	PO 26113 Police	770.17	770.17
14637	6101 - Henry Schein, Inc.	PO 26046 EMS	122.57	
		PO 26057 EMS	468.25	
		PO 26124 EMS	273.45	864.27

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Check#	Vendor	Description	Payment	Check Total
14638	3376 - Herman's Trucking, Inc.	PO 26072 Parks and Streets and Roads	401.80	401.80
14639	3388 - Home Depot Credit Services	PO 26111 Public Works	572.87	572.87
14640	4596 - J III Electronics, Inc.	PO 26100 Recreation	765.00	765.00
14641	6211 - J.H. Services Incorporated	PO 26018 Professional Services - Assessor's Office	2,190.00	2,190.00
14642	6337 - James J. White	PO 26085 Recreation	175.00	
		PO 26126 Building and Grounds	250.00	425.00
14643	6125 - Jammer Doors	PO 26049 Building and Grounds - EMS	988.50	988.50
14644	3439 - Jeffrey Jones	PO 26070 Construction	81.78	81.78
14645	5747 - Jeffrey M. Burd	PO 26006 Redemption of Tax Lien 16-00004	25,010.35	25,010.35
14646	6553 - Kalavruzos Mumola Hartman, Lento & Duff,	PO 26143. Legal	585.00	585.00
14647	3512 - Language Services Associates	PO 26095 Interpreting By Phone	67.20	67.20
14648	6561 - Lexylicious	PO 26080 Community Engagement	106.25	106.25
14649	3532 - Linda Semus	PO 26128 Reimbursement	123.36	123.36
14650	6443 - Lowther Small Engine Inc	PO 26142 Vehicle Maintenance	210.22	210.22
14651	6102 - Mac Medical Gases, Inc.	PO 26083 EMS	15.50	
		PO 26137 EMS	15.50	31.00
14652	6324 - Mansfield/Springfield Senior Citizen Gro	PO 26079 2023 Donation to Mansfield/Springfield S	500.00	500.00
14653	6436 - Mario Zapicchi, Esq.	PO 26045 Public Defender	500.00	
		PO 26045 Public Defender	1,500.00	2,000.00
14654	3610 - MECO, INC.	PO 24865 Island Road Improvements - Resolution 20	7,434.61	7,434.61
14655	5662 - Michael Fitzpatrick	PO 26146 Administration	240.00	240.00
14656	6264 - Middlesex Welding	PO 25278 Building and Grounds	24.35	24.35
14657	3675 - Mr. Bob's Portable Toilets	PO 25835 Building and Grounds	124.00	124.00
14658	3678 - MT Ambulance Corps	PO 26104 Safety	480.00	480.00
14659	6548 - MT. HOLLY MOTORSPORTS	PO 25924 Ordinance 2022-10	617.37	617.37
14660	3686 - MUNICIPAL CLERKS ASSOC NJ	PO 26129 Clerk - Membership	175.00	175.00
14661	6384 - NAPA Auto Parts	PO 26024 Vehicle Maintenance	31.98	
		PO 26051 Vehicle Maintenance	360.67	392.65
14662	3735 - Networks Plus	PO 26093 Computer Hard Drive Upgrade	200.00	
		PO 26122 EMS	78.00	
		PO 26136 Resolution 2023-5-4	1,761.00	2,039.00
14663	3680 - NEW JERSEY AMERICAN WATER	PO 26039 Water Bill	1,118.29	
		PO 26081 Water Bill	5,600.00	
		PO 26081 Water Bill	1,032.36	7,750.65
14664	5715 - NJ Advance Media	PO 26077 Advertising	757.98	757.98
14665	3759 - NJ Depart. of Community Affairs	PO 26115 Second Quarter 2023 DCA Fees	2,821.00	2,821.00
14666	3761 - NJ Dept. Labor - Div. Emp Accts.	PO 26131 Unemployment Trust	8.25	8.25
14667	3775 - NJ State League of Municipalities	PO 25948 Advertisement	160.00	160.00
14668	3813 - Northern Burlington Regional	PO 25862 Vehicle Maintenance - Police	3,823.25	3,823.25
14669	3813 - Northern Burlington Regional	PO 26037 Vehicle Maintenance - Police	7,220.00	7,220.00
14670	3813 - Northern Burlington Regional	PO 26120 May 2023 Fuel Usage	8,566.38	
		PO 26120 May 2023 Fuel Usage	197.24	8,763.62
14671	6375 - NorthStar VETS - Robbinsville	PO 26040 Animal Trust	107.55	107.55
14672	6566 - One Call Concepts	PO 26134 New Jersey One Call	7.15	7.15
14673	6567 - Optimas Network Services	PO 26141 Phone	3,469.56	
		PO 26150 Sentinel One	624.00	4,093.56
14674	6559 - Oriental Trading	PO 26071 Police	104.98	104.98
14675	6560 - PA TURNPIKE TOLL BY PLATE	PO 26073 OEM	74.80	74.80
14676	3850 - Parker McCay. P.A.	PO 26125 Prosecutor - June	5,809.71	5,809.71
14677	4583 - Phoenix Advisors, LLC	PO 26151 Financial Advisor Services - Quarter End	1,100.00	1,100.00
14678	5640 - Police and Sheriff's Press	PO 26023 Police	35.20	35.20
14679	4570 - Positive Promotions	PO 25978 Community Engagement	748.82	748.82
14680	3908 - Powers Electric Co., Inc.	PO 26047 Building and Grounds	437.73	437.73
14681	6112 - PRIME & TUVEL	PO 26068 Legal - APRIL and MAY 2023	15,258.00	15,258.00
14682	3237 - Primpoint Payroll Services	PO 26042 Time and Labor Management Fee	187.00	187.00
14683	6498 - Princeton Hosted Solutions	PO 26089 Telephone - EMS	385.48	385.48
14684	5477 - Print and Mail Communications LLC	PO 26067 Police and Tax/Collector - Estimated Tax	2,519.39	2,519.39
14685	5477 - Print and Mail Communications LLC	PO 26152 Postage for Tax Bills	2,244.00	2,244.00
14686	3925 - PSE&G CO.	PO 26016 Recreation and Street Lighting Fieldcres	733.44	733.44
14687	3925 - PSE&G CO.	PO 26056 Street Lights - May 16, 2023 to June 14	13,424.00	
		PO 26056 Street Lights - May 16, 2023 to June 14	145.01	13,569.01
14688	3940 - R & R Electronics	PO 26112 Police	453.00	453.00
14689	6372 - R. Moslowski Excavation, Inc.	PO 26106 Streets and Roads	3,500.00	3,500.00
14690	4055 - R.W. Tire Corp.	PO 26055 Vehicle Maintenance	114.95	
		PO 26105 Vehicle Maintenance	242.94	
		PO 26154 Vehicle Maintenance	242.94	600.83
14691	5716 - Ready Refresh	PO 25280 Water Cooler for Municipal Complex	228.64	
		PO 26066 EMS	159.84	388.48
14692	6532 - Ree-Ree the Clown and Friends	PO 25971 Special Events	355.00	355.00

List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
14693	3986 - REMINGTON, VERNICK & ARANGO	PO 24371 Island Road as per Resolution 2022-6-18	175.00	
		PO 25281 2023 General Engineering Services	1,076.25	
		PO 25598 Engineering for Aaronson Road - Resoluti	3,858.75	
		PO 25599 Engineering for Township Parking Lot- Re	5,442.50	
		PO 25821 2023 MS4 Compliance Planning Services	1,075.00	11,627.50
14694	6113 - Republic Services Inc.	PO 25282 Trash Collection Contract per Resolution	21,708.08	21,708.08
14695	5992 - Rowan College at Burlington County	PO 25972 Construction	139.25	139.25
14696	6564 - Shawn Jones	PO 26114 Refund of Tax Overpayment	1,040.45	1,040.45
14697	4144 - Staples Advantage	PO 26084 Construction and Community Engagement	447.78	
		PO 26084. Construction and Community Engagement	110.67	558.45
14698	4462 - State Environmental Service, Inc.	PO 25283 2023 Lynwood Farm Monitoring Contract Ja	1,271.82	1,271.82
14699	4158 - State of NJ, Dept of Health	PO 26092 May and June 2023 Dog Report	49.80	49.80
14700	5234 - Surfstone	PO 26026 Telephone	48.53	48.53
14701	6035 - T.R Beamish of Make The Call	PO 26041 Umpire Fees	27.50	27.50
14702	4208 - Tedan T/A Burlington Cleaners	PO 25284 Dry Cleaning Police	255.74	255.74
14703	3530 - The Lincoln National Life Insurance	PO 26144 LOSAP Contributions 2022 as per Resoluti	25,136.08	25,136.08
14704	5987 - Trane US, Inc	PO 25242 Building and Grounds	1,662.16	1,662.16
14705	5950 - TransUnion	PO 25285 Police	75.00	75.00
14706	4272 - Trap Rock Industries LLC	PO 26044 Streets and Roads	568.08	568.08
14707	4286 - TRENTON JOE	PO 26027 Police	279.00	279.00
14708	6565 - TRI COUNTY PARTY RENTALS	PO 26130 Special Events	300.00	300.00
14709	5734 - Triad Associates	PO 26091 Professional Services	6,450.00	6,450.00
14710	4300 - TRUGREEN CHEMLAWN, INC.	PO 25786 Building and Grounds - Municipal Buildin	830.84	
		PO 25874 Recreation	250.03	
		PO 25942 Parks	165.00	1,245.87
14711	4314 - U.P.S.	PO 26116 Mailings	30.98	30.98
14712	6544 - UGI Energy Services, LLC	PO 26038 Electricity	906.74	906.74
14713	4328 - VCI EMERGENCY VEHICLE, INC.	PO 26059 Police	359.45	
		PO 26110 Police	546.50	905.95
14714	4333 - VERIZON	PO 26020 Telephone	156.23	
		PO 26020 Telephone	45.55	201.78
14715	4336 - VERIZON WIRELESS	PO 26140 Wireless Communication	1,296.30	1,296.30
14716	4790 - W.B. MasonCo., Inc.	PO 26043 Office Supplies	1,666.76	1,666.76
14717	4790 - W.B. MasonCo., Inc.	PO 26103 Office Supplies	214.99	214.99
14718	4372 - West Payment Center	PO 26098 Tax Collector - NJ STAT 2023	700.00	700.00
14719	6562 - XQUIZIT CUSTOMS	PO 26082 Police	110.00	110.00
14720	6522 - Zoil Data Systems	PO 26094 EMS	291.49	291.49
TOTAL				722,476.13

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-100	ADMINISTRATION: OTHER EXPENSES:	2,634.91			
01-201-20-120-100	MUNICIPAL CLERK: OTHER EXPENSES:	2,041.15			
01-201-20-130-100	FINANCIAL ADMINISTRATION: OTHER EXPENSES:	1,906.41			
01-201-20-145-100	REVENUE ADMINISTRATION: OTHER EXPENSES:	5,042.39			
01-201-20-150-100	TAX ASSESSOR: OTHER EXPENSES:	3,553.16			
01-201-20-155-100	LEGAL SERVICES: OTHER EXPENSES:	16,075.50			
01-201-20-165-100	ENGINEERING SERVICES: OTHER EXPENSES:	4,935.00			
01-201-20-166-100	JIF SAFETY: OTHER EXPENSES	716.31			
01-201-21-186-100	LAND USE: OTHER EXPENSES:	114.04			
01-201-22-201-100	ZONING ENFORCEMENT: OTHER EXPENSES	963.50			
01-201-23-210-100	LIABILITY INS: OTHER EXPENSES	81,278.64			
01-201-23-215-100	WORKERS COMPENSATION INS: OTHER EXPENSES	77,639.36			
01-201-25-240-100	POLICE: OTHER EXPENSES:	13,504.61			
01-201-25-252-100	EMERGENCY MANAGEMENT: OTHER EXPENSES:	74.80			
01-201-25-255-100	AID TO FIRE COMPANY: OTHER EXPENSES	45,000.00			
01-201-25-256-100	LOSAP: OTHER EXPENSES	25,136.08			
01-201-25-261-100	EMS: OTHER EXPENSES	6,604.48			
01-201-25-275-100	PROSECUTOR: OTHER EXPENSES:	2,323.20			
01-201-26-290-100	STREET AND ROAD: OTHER EXPENSES	4,792.40			
01-201-26-305-100	SOLID WASTE: OTHER EXPENSES:	21,708.08			
01-201-26-310-100	BUILDING & GROUNDS: OTHER EXPENSES	11,314.60			
01-201-26-315-100	VEHICLE MAINTENANCE: OTHER EXPENSES:	13,801.93			
01-201-26-510-100	STORMWATER MANAGEMENT-OTHER EXPENSES	1,075.00			
01-201-27-360-100	CONTRIB TO SOCIAL SERVICES:: OE	500.00			
01-201-28-370-100	RECREATION: OTHER EXPENSES	1,522.87			

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ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-28-371-100	COMMUNITY ENGAGEMENT: OTHER EXPENSES	1,385.74			
01-201-28-375-100	PARK MAINTENANCE- OTHER EXPENSES	7,764.36			
01-201-30-420-100	CELEBRATION PUBLIC EVENTS:OTHER EXPENSES	1,205.00			
01-201-31-430-100	ELECTRICITY	2,644.76			
01-201-31-435-100	STREET LIGHTING	12,419.42			
01-201-31-440-100	TELEPHONE	5,539.01			
01-201-31-445-100	WATER:	6,718.29			
01-201-31-447-100	PETROLEUM PRODUCTS:	8,566.38			
01-201-32-465-100	LANDFILL SOLID WASTE COSTS:	29,412.04			
01-201-43-490-100	MUNICIPAL COURT: OTHER EXPENSES	2,567.20			
01-201-43-491-010	INTERLOCAL Springfield Court	580.80			
01-201-43-491-020	INTERLOCAL Southampton Court	2,904.00			
01-201-43-491-100	INTERLOCAL Springfield Court	1,537.25			
01-201-43-491-200	INTERLOCAL Southampton Court	1.95			
01-203-20-165-100	(2022) ENGINEERING SERVICES: OTHER EXPENSES:		175.00		
01-203-25-240-100	(2022) POLICE: OTHER EXPENSES:		431.96		
01-203-26-315-100	(2022) VEHICLE MAINTENANCE: OTHER EXPENSES:		357.78		
01-203-43-490-100	(2022) MUNICIPAL COURT: OTHER EXPENSES		11,340.75		
01-205-55-000	Tax Over Payments			1,040.45	
01-260-05-100	Due to Clearing/Claims			0.00	467,906.13
01-286-55-009	Reserve for Tax Sale Redemption			25,010.35	
01-286-55-018	Reserve for Master Plan			2,045.22	
TOTALS FOR	CURRENT FUND	427,504.62	12,305.49	28,096.02	467,906.13
04-215-20-191-600	Ord 2022-10 Various Capital Improvements			235,851.16	
04-260-05-100	Due to Clearing/Claims			0.00	235,851.16
TOTALS FOR	CAPITAL FUND	0.00	0.00	235,851.16	235,851.16
12-201-30-100-300	Clinics	107.55			
12-260-05-100	Due to Clearing/Claims			0.00	157.35
12-291-55-000-000	Due to State of NJ for Licenses			49.80	
TOTALS FOR	ANIMAL CONTROL	107.55	0.00	49.80	157.35
14-201-20-100-0	Baseball Supplies	27.50			
14-201-30-100-0	Soccer Supplies	2,800.00			
14-260-05-100	Due to Clearing/Claims			0.00	2,827.50
TOTALS FOR	RECREATION REVENUE TRUST	2,827.50	0.00	0.00	2,827.50
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
18-201-20-100-0	Office Supplies	587.03			
18-201-20-100-1	Postage	400.00			
18-201-20-100-9	Data Processing	219.41			
18-201-20-109-9	Miscellaneous	286.41			
18-260-05-100	Due to Clearing/Claims			0.00	4,313.85
18-291-56-000-000	Due to State- DCA Training Fees			2,821.00	
TOTALS FOR	CONSTRUCTION CODE TRUST	1,492.85	0.00	2,821.00	4,313.85
20-260-05-100	Due to Clearing/Claims			0.00	6,450.00
20-286-56-000-000	Reserve for COAH Expenditures			6,450.00	
TOTALS FOR	COAH TRUST	0.00	0.00	6,450.00	6,450.00

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ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
21-260-05-100	Due to Clearing/Claims			0.00	960.00
21-286-56-000-340	PSE & G			960.00	
TOTALS FOR	POET	0.00	0.00	960.00	960.00
22-260-05-100	Due to Clearing/Claims			0.00	8.25
22-286-56-000-000	Reserve for Unemployment Trust			8.25	
TOTALS FOR	UNEMPLOYMENT TRUST	0.00	0.00	8.25	8.25
30-201-30-100-200	PLANT OPERATIONS:OTHER EXPENSES	2,501.89			
30-260-05-100	Due to Clearing/Claims			0.00	2,501.89
TOTALS FOR	SEWER UTILITY OPERATING	2,501.89	0.00	0.00	2,501.89

Total to be paid from Fund 01 CURRENT FUND	467,906.13
Total to be paid from Fund 04 CAPITAL FUND	235,851.16
Total to be paid from Fund 12 ANIMAL CONTROL	157.35
Total to be paid from Fund 14 RECREATION REVENUE TRUST	2,827.50
Total to be paid from Fund 15 PUBLIC DEFENDER TRUST	1,500.00
Total to be paid from Fund 18 CONSTRUCTION CODE TRUST	4,313.85
Total to be paid from Fund 20 COAH TRUST	6,450.00
Total to be paid from Fund 21 POET	960.00
Total to be paid from Fund 22 UNEMPLOYMENT TRUST	8.25
Total to be paid from Fund 30 SEWER UTILITY OPERATING	2,501.89
	<hr/>
	722,476.13

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

Account	PO #	Vendor	Description	Payment	Account Total
CURRENT FUND					
DEPARTMENT 000					
01-205-55-000	26114	Shawn Jones Tax Over Payments	Refund of Overpayment of 2023 Taxes due	1,040.45	
			TOTAL FOR ACCOUNT		1,040.45
TOTAL for DEPARTMENT 000					1,040.45
DEPARTMENT 009					
01-286-55-009	26006	Jeffrey M. Burd	2% Redemption Penalty	53.24	
	26006	Jeffrey M. Burd	Sub Taxes (6/21/2023)	9,946.63	
	26006	Jeffrey M. Burd	Search Fee	12.00	
	26006	Jeffrey M. Burd	Recording Fee	40.00	
	26006	Jeffrey M. Burd	Redemption of Tax Lien 16-00004 Block 40	2,662.06	
	26006	Jeffrey M. Burd	Interest to 6/21/2023	12,296.42	
			TOTAL FOR ACCOUNT		25,010.35
TOTAL for DEPARTMENT 009					25,010.35
DEPARTMENT 018					
01-286-55-018	24902	Environmental Resolutions, Inc. Reserve for Master Plan	For Services Rendered Through June 4, 20	2,045.22	
			TOTAL FOR ACCOUNT		2,045.22
TOTAL for DEPARTMENT 018					2,045.22
DEPARTMENT 100					
01-201-20-100-122	26019	360 Business Solutions	Shipping	6.00	
	26019	360 Business Solutions	Standard Vision Ink - Invoice Dated: Jun	160.00	
	26019	360 Business Solutions	Shipping	6.00	
	26019	360 Business Solutions	Standard Vision Ink - Invoice Dated: Feb	160.00	
		A&E: Postage	TOTAL FOR ACCOUNT		332.00
01-201-20-100-159	26017	Dell Marketing L.P.	Dell EcoLoop Pro Briefcase	35.19	
	26150	Optimas Network Services	April 2023 - Sentinel One AV/EDR - Invoi	156.00	
	26150	Optimas Network Services	May 2023 - Sentinel One AV/EDR	156.00	
	26150	Optimas Network Services	June 2023 - Sentinel One AV/EDR	156.00	
	26150	Optimas Network Services	July 2023 - Sentinel One AV/EDR	156.00	
	26146	Michael Fitzpatrick	GoToMyPC Personal i-PC Annual - Annual	240.00	
	26017	Dell Marketing L.P.	Dell Dock - WD19S 130w Power Delivery 18	204.11	
	26017	Dell Marketing L.P.	Dell Latitude 5431 - Quote #300015562452	1,199.61	
		A&E: Data Proc Equip/Maint	TOTAL FOR ACCOUNT		2,302.91
TOTAL for DEPARTMENT 100					2,634.91
DEPARTMENT 120					
01-201-20-120-121	26077	NJ Advance Media	CLERK - Request for Pro NJ - Resurfacing	61.36	
	26077	NJ Advance Media	CLERK - NOTICE TO BIDDERS PUBLIC NOTICE	69.42	
	26077	NJ Advance Media	CLERK - Ordinance NJ - Ordinance 2023-9	201.60	
	25948	NJ State League of Municipalities	Certified Deputy Municipal Clerk/Deputy	160.00	
	26077	NJ Advance Media	CLERK - Ordinance NJ - Township of Mansf	49.76	
	26077	NJ Advance Media	CLERK - Ordinance NJ - Township of Mansf	52.36	
	26077	NJ Advance Media	CLERK - Ordinance NJ - Ordinance 2023-8	291.30	
		CLERK: Advertising	TOTAL FOR ACCOUNT		885.80
01-201-20-120-122	26036	CMRS-FP	Clerk	400.00	
	26086	Bonnie J. Grouser	USPS Receipt Dated 4/19/2023 - Raffle Ma	9.55	
		CLERK: Postage	TOTAL FOR ACCOUNT		409.55
	26043	W.B. MasonCo., Inc.	Pen, Ink Joy	7.16	

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 120					
	26103	W.B. MasonCo., Inc.	Book Receipt - Invoice #239316040	59.92	
	26103	W.B. MasonCo., Inc.	Pad, Large Ruled	4.10	
	26103	W.B. MasonCo., Inc.	Glue School Sticks	5.28	
	26043	W.B. MasonCo., Inc.	Pen, S-Gel	19.98	
	26043	W.B. MasonCo., Inc.	Paper, 8.5x11	37.76	
	26043	W.B. MasonCo., Inc.	Battery, AAA	17.41	
	26043	W.B. MasonCo., Inc.	Battery, AA	17.41	
	26043	W.B. MasonCo., Inc.	Folder, Manila - Invoice #238893931	22.05	
	26043	W.B. MasonCo., Inc.	Expanding File Folder	36.96	
01-201-20-120-136		CLERK: Office Supplies	TOTAL FOR ACCOUNT		228.03
	26129	MUNICIPAL CLERKS ASSOC NJ	2023-2024 Membership Application - Membe	100.00	
	26129	MUNICIPAL CLERKS ASSOC NJ	2023-2024 Membership Application - Membe	75.00	
01-201-20-120-144		CLERK: Dues	TOTAL FOR ACCOUNT		175.00
	26033	DE LAGE LANDEN FINANCIAL SERVICES	Sharp/BP-50C45 - June 15, 2023 to July 1	219.41	
01-201-20-120-159		CLERK: Data Proc Equip/Maint	TOTAL FOR ACCOUNT		219.41
	26128	Linda Semus	Zoom - June 16 to July 15 - Receipt Atta	40.00	
01-201-20-120-170		CLERK: Zoom Meetings	TOTAL FOR ACCOUNT		40.00
	26128	Linda Semus	Notary Renewal - County Fee - Receipt At	15.00	
	26128	Linda Semus	Desktop Microphone Stand (Quantity 2) -	38.36	
	26128	Linda Semus	Notary Renewal - State Fee - Receipt Att	30.00	
01-201-20-120-299		CLERK: Miscellaneous	TOTAL FOR ACCOUNT		83.36
TOTAL for DEPARTMENT 120					2,041.15
DEPARTMENT 130					
	26036	CMRS-FP	Finance	400.00	
01-201-20-130-122		FIN: Postage	TOTAL FOR ACCOUNT		400.00
	26151	Phoenix Advisors, LLC	Financial Advisor to Mansfield Township	1,100.00	
01-201-20-130-129		FIN: Other Contractual Items	TOTAL FOR ACCOUNT		1,100.00
	26033	DE LAGE LANDEN FINANCIAL SERVICES	Sharp/BP-50C45 - June 15, 2023 to July 1	219.41	
01-201-20-130-159		FIN: Data Proc Equip/Maint	TOTAL FOR ACCOUNT		219.41
	26042	Primpoint Payroll Services	Time and Labor Management Fee - Invoice	187.00	
01-201-20-130-160		FIN: Payroll Costs	TOTAL FOR ACCOUNT		187.00
TOTAL for DEPARTMENT 130					1,906.41
DEPARTMENT 145					
	26067	Print and Mail Communications LLC	Fold Duplex Letter at 4000 Pieces	200.00	
	26067	Print and Mail Communications LLC	True Up for Postage (Paid for 4,000 and	-27.61	
	26036	CMRS-FP	Tax/C	400.00	
	26067	Print and Mail Communications LLC	Insert 6 Items Into 4000 Envelopes	580.00	
	26067	Print and Mail Communications LLC	Pick-Up	40.00	
	26152	Print and Mail Communications LLC	Postage For Reconciled Tax Bills (4,000	2,244.00	
01-201-20-145-122		TAX C: Postage	TOTAL FOR ACCOUNT		3,436.39
	26067	Print and Mail Communications LLC	Tax Collector's Letter	340.00	
	26067	Print and Mail Communications LLC	#10 Window Envelopes in 1 Color	216.00	
01-201-20-145-123		TAX C: Printing & Binding	TOTAL FOR ACCOUNT		556.00
	26098	West Payment Center	NJ STATUTES ANNO TITLES - Invoice #84832	700.00	
01-201-20-145-133		TAX C: Books & Publications	TOTAL FOR ACCOUNT		700.00
	26025	Edmunds & Associates, Inc.	Estimated Tax Bills - Processing Fee - I	350.00	
01-201-20-145-299		TAX C: Miscellaneous	TOTAL FOR ACCOUNT		350.00

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 145					
TOTAL for DEPARTMENT 145					5,042.39
DEPARTMENT 150					
	26036	CMRS-FP	Tax/A	200.00	
01-201-20-150-122		TAX A: Postage	TOTAL FOR ACCOUNT		200.00
	26136	Networks Plus	Exchange Online (Plan 2) fo GCC	15.00	
	26136	Networks Plus	IT Service Contract - Support, Cradle Po	878.50	
	26033	DE LAGE LANDEN FINANCIAL SERVICES	Sharp/BP-50C31 - June 15, 2023 to July 1	269.66	
01-201-20-150-159		TAX A: Data Proc Equip/Maint	TOTAL FOR ACCOUNT		1,163.16
	26018	J.H. Services Incorporated	Invoice #1 - 60 Hours @ \$36.50/hr = \$2,1	2,190.00	
01-201-20-150-299		TAX A: Miscellaneous	TOTAL FOR ACCOUNT		2,190.00
TOTAL for DEPARTMENT 150					3,553.16
DEPARTMENT 155					
	26143	Kalavruzos Mumola Hartman, Lento & Duff, LLC	Mansfield Township, Matter: 9350.0 - Fo	30.00	
	26068	PRIME & TUVEL	APRIL GENERAL LEGAL - (32.95 Hours @ \$20	6,590.00	
	26068	PRIME & TUVEL	APRIL MANSFIELD WAREHOUSE ORDINANCE LITI	3,718.00	
	26143	Kalavruzos Mumola Hartman, Lento & Duff, LLC	Mansfield Township, Matter: 9350.0 - Fo	555.00	
	26135	Dasti, Murphy, McGuckin, Ulaky, Koutsouris & Connors	Wahlberg v Township of Mansfield, Docket	46.50	
	26068	PRIME & TUVEL	APRIL GENERAL LEGAL - (24.75 Hours @ \$20	4,950.00	
01-201-20-155-280		LEGAL: General Legal	TOTAL FOR ACCOUNT		16,075.50
TOTAL for DEPARTMENT 155					16,075.50
DEPARTMENT 165					
	25598	REMINGTON, VERNICK & ARANGO	PROFESSIONAL SERVICES THRU 5/31/2023 - J	3,858.75	
	25281	REMINGTON, VERNICK & ARANGO	PROFESSIONAL SERVICES THRU 5/31/2023 - J	1,076.25	
01-201-20-165-127		ENG: General	TOTAL FOR ACCOUNT		4,935.00
	24371	REMINGTON, VERNICK & ARANGO	Professional Services Thru 5/31/2023 - J	175.00	
01-203-20-165-127		(2022) ENG: General	TOTAL FOR ACCOUNT		175.00
TOTAL for DEPARTMENT 165					5,110.00
DEPARTMENT 166					
	26124	Henry Schein, Inc.	Defib Pads Adult 1 Set - Invoice #448418	111.52	
	26104	MT Ambulance Corps	CPR HCP Renewal - BLS Renewal for MTPD -	480.00	
	26035	CINTAS	Bayer Aspirin Small - Invoice #516375408	10.79	
	26102	CINTAS	SD Eyewash Station - Invoice #9229947433	114.00	
01-201-20-166-299		Miscellaneous	TOTAL FOR ACCOUNT		716.31
TOTAL for DEPARTMENT 166					716.31
DEPARTMENT 186					
	26077	NJ Advance Media	PLAN - Township of Mansfield Joint Land	14.04	
01-201-21-186-121		LAND USE: Advertising	TOTAL FOR ACCOUNT		14.04
	26036	CMRS-FP	Plan	100.00	
01-201-21-186-122		LAND USE: Postage	TOTAL FOR ACCOUNT		100.00
TOTAL for DEPARTMENT 186					114.04

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 201					
		26136 Networks Plus	Barracuda Advanced Email Security	246.00	
		26136 Networks Plus	Exchange Online (Plan 1) for GCC ELIT -	160.00	
		26136 Networks Plus	Barracuda Offsite Backups	150.00	
		26136 Networks Plus	IT Service Contract - Support, Cradle Po	307.50	
		26036 CMRS-FP	Zoning	100.00	
01-201-22-201-299		ZONING OFFICER: Miscellaneous	TOTAL FOR ACCOUNT		963.50
TOTAL for DEPARTMENT 201					963.50
DEPARTMENT 210					
		26048 BURLCOJIF	Fund Year 2023 - Liability @ 51.14% - Se	81,278.64	
01-201-23-210-206		LIABINS: Liability Insurance	TOTAL FOR ACCOUNT		81,278.64
TOTAL for DEPARTMENT 210					81,278.64
DEPARTMENT 215					
		26048 BURLCOJIF	Fund Year 2023 - Workers' Compensation A	77,639.36	
01-201-23-215-201		WCOMP: Workers Compensation	TOTAL FOR ACCOUNT		77,639.36
TOTAL for DEPARTMENT 215					77,639.36
DEPARTMENT 240					
		26036 CMRS-FP	Police	200.00	
		26116 U.P.S.	Adult Signature Required, Direct Deliver	9.65	
		26116 U.P.S.	May 3, 2023 - Ground Commerical - Invoice	21.33	
01-201-25-240-122		POLICE: Postage	TOTAL FOR ACCOUNT		230.98
		26078 Galls, LLC	B879-HR BADGE W/EAGLE & REVERSED ENA	337.04	
		26078 Galls, LLC	SAM IRVIN - SHORT SLEEVE B DU ARMORSKIN	141.40	
		26013 Brian Wolvertton	Upcharge for 2XL	24.00	
		26113 Galls, LLC	DEGROOT - Pearl 1 1/2In Fused Polyester S	8.99	
		26078 Galls, LLC	FULL COLOR STATE SEAL	11.28	
		26113 Galls, LLC	Shipping	1.89	
		26078 Galls, LLC	ERIC CAMPBELL - BADGE CASE - INVOICE #02	80.97	
		26078 Galls, LLC	FULL COLOR STATE SEAL	11.28	
		25733 ATLANTIC TACTICAL	SAFARILAND ARMOR 1350430-M HARDWIRE 68 L	1,204.00	
		26078 Galls, LLC	PEARL 1 1/2IN FUSED POLYESTER STRIP	8.99	
		26113 Galls, LLC	DEGROOT - Mens Top Authority Plus Trous	65.52	
		26078 Galls, LLC	SAM IRVIN - SAMZIES 1 IN NAMESTRIP	12.00	
		26078 Galls, LLC	MENS TOP AUTHORITY PLUS TROUSERS	65.52	
		26078 Galls, LLC	KEVIN O'MALLEY - BLACKINGTON NAME TAG 1/	16.90	
		26113 Galls, LLC	PACHUTA - Mens Top Authority Plus Trous	63.00	
		26113 Galls, LLC	PACHUTA - Pearl 1 1/2 In Fused Polyester	8.99	
		26113 Galls, LLC	Shipping	17.66	
		26113 Galls, LLC	PACHUTA - Mens NJ State Police Pants W/	86.51	
		26078 Galls, LLC	SAM IRVIN - MENS NJ STATE POLICE PANTS W	89.97	
		26113 Galls, LLC	PACHUTA - Dark Navy Serge Top and Sides,	61.20	
		26113 Galls, LLC	Shipping	10.95	
		26113 Galls, LLC	PACHUTA - Short Sleeve Armorskin Base Sh	70.70	
		26113 Galls, LLC	PACHUTA - ATAC 2.0 8 Boot - Invoice #024	108.00	
		26013 Brian Wolvertton	Performance Short Sleeve Tee 1-Color Fro	362.50	
		26113 Galls, LLC	Shipping	9.31	
		26113 Galls, LLC	DEGROOT - Blackington Nametag 1/2IN x 2	15.21	
		26113 Galls, LLC	Shipping	39.99	
		25732 ATLANTIC TACTICAL	SEW-ON VELCRO, 1", SINGLE SIDE HOOK - BL	1.95	
		26078 Galls, LLC	ZIPPER APPLICATION	8.01	
		26078 Galls, LLC	SAMZIES 1 IN NAMESTRIP	12.00	
		26078 Galls, LLC	SAM IRVIN - LONG SLEEVE B DU ARMORSKIN B	167.10	
		26078 Galls, LLC	CIFOL-56 DA86 E 5/8 ZIPPER	2.15	
		25732 ATLANTIC TACTICAL	SAFARILAND 1303518-BC BOTHELL PD CARRIER	257.60	
		25732 ATLANTIC TACTICAL	SAFARILAND 1223589-PL ID PATCH - LARGE 8	7.00	

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 240					
	25732	ATLANTIC TACTICAL	AT NAME TAPE W/VELCRO HOOK READ EMBROIDER	4.99	
	26113	Galls, LLC	Shipping	15.99	
	25732	ATLANTIC TACTICAL	SAFARILAND 1219671-TP10A SIDE ARM MAGAZI	25.20	
	25733	ATLANTIC TACTICAL	SAFARILAND ARMOR 1348925 M SERIES CONCEA	109.20	
	25732	ATLANTIC TACTICAL	SAFARILAND 1219671-TP33 TP33 TOURNIQUET	39.20	
	26078	Galls, LLC	NEW JERSEY SEAL BUTTON (FLAT)	5.60	
	25732	ATLANTIC TACTICAL	SAFARILAND 1219671-TP21B TP21B APEX 6000	42.00	
	25732	ATLANTIC TACTICAL	SAFARILAND 1219671-TP13 TP13 MK3 -MK4 AE	19.60	
	26078	Galls, LLC	BUTTON APPLICATION	1.00	
	26078	Galls, LLC	SAM IRVIN - TEX TROP2 MENS LS SHIRT - IN	46.10	
	26078	Galls, LLC	SAM IRVIN - SARARILAND 4 ROW STITCH SAM	78.25	
	25733	ATLANTIC TACTICAL	SAFARILAND 1001628 IMPAC HT 5X8 SINGLE C	92.40	
	26113	Galls, LLC	CHIAPPETTA - Samzies Sergeant Chevron	8.64	
	26113	Galls, LLC	Shipping	1.89	
	26113	Galls, LLC	BOYLE - Mens Top Authority Plus Trousers	65.52	
	26078	Galls, LLC	SAM IRVIN - BLACKINTON NAMETAG 1/2 IN X	15.21	
	26078	Galls, LLC	ERIC CAMPBELL - LIFE SAVING COMMENDATION	69.00	
	26113	Galls, LLC	BOYLE - Blackinton Nametag 1/2In x 2 1/2	15.21	
	26113	Galls, LLC	BOYLE - Pearl 1 1/2In Fused Polyester St	8.99	
	26113	Galls, LLC	Shipping	9.31	
	26113	Galls, LLC	CHIAPPETTA - Short Sleeve Armorskin Base	70.70	
	26113	Galls, LLC	CHIAPPETTA - Samzies 1 in Namestrip	6.00	
	26078	Galls, LLC	SAM IRVIN - MENS NJ STATE POLICE PANTS W	269.91	
	26078	Galls, LLC	ERIC CAMPBELL - B879-HR BADGE W/EAGLE &	337.04	
01-201-25-240-132		POLICE: Clothing/Uniforms	TOTAL FOR ACCOUNT		4,746.53
	26043	W.B. MasonCo., Inc.	Pen, Round Stic	3.18	
	26043	W.B. MasonCo., Inc.	Clip, Jumbo	2.92	
	26043	W.B. MasonCo., Inc.	Folder	25.28	
	26043	W.B. MasonCo., Inc.	Tape, Carton Sealing - Invoice #23915343	24.30	
	26043	W.B. MasonCo., Inc.	Refill Post It	39.04	
	26043	W.B. MasonCo., Inc.	Staple	0.45	
	26043	W.B. MasonCo., Inc.	Mop, Head - Invoice #239053494	30.04	
	26043	W.B. MasonCo., Inc.	Glue	1.67	
	26043	W.B. MasonCo., Inc.	PPR, 8.5x11	113.28	
	26043	W.B. MasonCo., Inc.	Folder - Invoice #238893924	32.66	
	26043	W.B. MasonCo., Inc.	Tape, Refill	16.38	
	26043	W.B. MasonCo., Inc.	Folder	37.44	
	26043	W.B. MasonCo., Inc.	Folder Mla	30.16	
	26043	W.B. MasonCo., Inc.	Folder File	29.98	
	26043	W.B. MasonCo., Inc.	Notebook	9.56	
	26043	W.B. MasonCo., Inc.	Tape - Credit #: CM1925703	-16.38	
	26043	W.B. MasonCo., Inc.	Battery, 3V, 6/BX	15.48	
	26043	W.B. MasonCo., Inc.	Clip #1	1.43	
01-201-25-240-136		POLICE: Office Supplies	TOTAL FOR ACCOUNT		396.87
01-201-25-240-143	25284	Tedan T/A Burlington Cleaners	JUNE 2023 - STATEMENT DATE: 6/30/2023	255.74	
		POLICE: Dry Cleaning	TOTAL FOR ACCOUNT		255.74
	26033	DE LAGE LANDEN FINANCIAL SERVICES	Sharp/BP-50C45 - June 15, 2023 to July 1	219.41	
	26136	Networks Plus	Police - Azure Information Protection Pr	4.00	
01-201-25-240-159		POLICE: Data Proc Equip/Maint	TOTAL FOR ACCOUNT		223.41
	26112	R & R Electronics	Repair Stalker Anenna - Invoice #23-6003	85.00	
	26112	R & R Electronics	Stalker DSR Microwave Replacement	345.00	
	26111	Home Depot Credit Services	June 27, 2023 - Invoice #4165068	59.98	
	26086	Bonnie J. Grouser	Harbor Freight - 6/26/2023 - Receipt Att	74.63	
	26067	Print and Mail Communications LLC	Mansfield Trifold Brochure to be Include	751.00	
	26112	R & R Electronics	Shipping & Handling Costs - UPS	23.00	
	26027	TRENTON JOE	9X12 Piano Stained Airflyte Plaque with	279.00	
	26023	Police and Sheriff's Press	ID Card - Mueller - Invoice #178952	15.00	
	26023	Police and Sheriff's Press	Shipping	2.60	
	26086	Bonnie J. Grouser	Initital Title and Registration for 2 Ch	120.00	
	25914	Draeger, Inc.	4414176 Alcotest CU34 Simulator: Certifi	106.00	
	26123	Axon Enterprise, Inc.	YEAR 2 - Replacement of Four (4) Control	2,303.73	
	26071	Oriental Trading	Certificate/Other	-10.00	
	26071	Oriental Trading	Shipping & Handling	19.99	

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 240					
	26071	Oriental Trading	Bulk Glow Sticks 250 Pieces- Invoice #72	94.99	
	26139	Burlington County Treasurer	Tyler Tech Software Maintenance Annual S	3,105.56	
	26082	XQUIZIT CUSTOMS	Front Windshield Strip	40.00	
	26023	Police and Sheriff's Press	ID Card - Costello - Invoice #179232	15.00	
	26082	XQUIZIT CUSTOMS	Tint Two (2) Front Doors - Invoice #232	70.00	
	25914	Draeger, Inc.	4412034 Alcotest Set of Hoses / Connect	17.00	
	25914	Draeger, Inc.	4414175 Alcotest Temperature Probe: Cert	56.00	
	25285	TransUnion	JUNE 2023 - INVOICE ID: 4848621-202306-1	75.00	
	26023	Police and Sheriff's Press	Shipping	.260	
01-201-25-240-299		POLICE: Miscellaneous	TOTAL FOR ACCOUNT		7,651.08
	24043	Galls, LLC	Short Sleeve B. DU Armorskin Base Shirt	141.40	
	24742	ATLANTIC TACTICAL	ELBUVS204MNMD - UNDERVEST LONG SLEEVE SH	76.60	
	24742	ATLANTIC TACTICAL	SHIPPING & HANDLING	8.95	
	24043	Galls, LLC	Mansfield Gold Badge - Left Chest Name S	12.00	
	24043	Galls, LLC	Mens NJ State Police Pants W/Gold Stripe	139.98	
	24043	Galls, LLC	Shipping (Invoice 024597878)	18.99	
	24043	Galls, LLC	Samzies Sergeant Chevron (Male) DGLD	8.64	
	24043	Galls, LLC	Shipping (Invoice 020854892)	11.77	
	24043	Galls, LLC	Samzies Sergeant Chevron (Male) DGLD	8.64	
	24742	ATLANTIC TACTICAL	CUSTOME NAME TAPE: R. DEGROOT - Invoice	4.99	
01-203-25-240-132		(2022) POLICE: Clothing/Uniforms	TOTAL FOR ACCOUNT		431.96
TOTAL for DEPARTMENT 240					13,936.57
Office of Emergency Management					
	26073	PA TURNPIKE TOLL BY PLATE	ACCOUNT #16148689 - MAY 26 TO MAY 30 TOL	74.80	
01-201-25-252-299		EMGMT: Miscellaneous	TOTAL FOR ACCOUNT		74.80
TOTAL for Office of Emergency Management					74.80
DEPARTMENT 255					
	26032	Franklin Fire Company	Aid to Franklin Fire Company - 2023 Thir	45,000.00	
01-201-25-255-211		AID TO FIRE COMPANIES: Budget Aid	TOTAL FOR ACCOUNT		45,000.00
TOTAL for DEPARTMENT 255					45,000.00
DEPARTMENT 256					
	26144	The Lincoln National Life Insurance	LOSAP Contributions 2022 as per Resoluti	25,136.08	
01-201-25-256-260		LOSAP: Contribution	TOTAL FOR ACCOUNT		25,136.08
TOTAL for DEPARTMENT 256					25,136.08
DEPARTMENT 261					
	26094	Zoll Data Systems	ems Charts - Ground Base - July 1, 2023	253.38	
	26127	Comcast	July 2, 2023 to August 1, 2023 - Account	9.95	
	26127	Comcast	Other Charges	0.01	
	26124	Henry Schein, Inc.	Cannula Nasal Pediatric 7" Tube	2.88	
	26124	Henry Schein, Inc.	Combine ABD Pad Sterile 5x9	6.68	
	26060	ATLANTIC TACTICAL	BLAUER 225 FLEECE-LINED V-NECK SWEATER B	149.99	
	26124	Henry Schein, Inc.	Nasal Cannula 7' Tubing Adult Curved - I	25.20	
	26124	Henry Schein, Inc.	Albut Inhal Sol Indiv Wrap 3mL 0.083%	6.90	
	26124	Henry Schein, Inc.	Pack Hot Insul Inst Sngluse 6x9	42.53	
	26124	Henry Schein, Inc.	Glutose Gel Lemon 15gm/Tb	24.24	
	26124	Henry Schein, Inc.	Curity Gauze Ster 2's 12ply 4"x4"	8.12	
	26107	ATLANTIC TACTICAL	TWO LINES OF EMBROIDERED LETTERS	6.99	
	25346	Comcast	BILLING DATE: 6/17/2023 - JUNE 2023	271.21	
	26124	Henry Schein, Inc.	Sodium Chloride 0.9% Irrig 500mL	41.76	
	26103	W.B. MasonCo., Inc.	Soap	21.84	

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 261					
	26103	W.B. MasonCo., Inc.	Plate 500/CT	75.88	
	26107	ATLANTIC TACTICAL	RIGHT CHEST EMBROIDERY	4.99	
	26103	W.B. MasonCo., Inc.	Towel, Paper - Invoice #239350232	47.97	
	26094	Zoll Data Systems	emsCharts Ground - CAD Import	38.11	
	26107	ATLANTIC TACTICAL	511 TACTICAL 74273 TACLITE PRO PANT 44 3	47.25	
	26107	ATLANTIC TACTICAL	MANSFIELD TWP AMBULANCE LOGO LEFT CHEST	12.50	
	26089	Princeton Hosted Solutions	Bill Report Charge - July 1, 2023 to Jul	4.04	
	26089	Princeton Hosted Solutions	Hosted IP PBX	359.65	
	26089	Princeton Hosted Solutions	Regulatory Assessment Charge	21.79	
	26107	ATLANTIC TACTICAL	ELBEKO K5138 UFX TACTICAL SHORT SLEEVE P	51.00	
	26122	Networks Plus	Barracuda Cloud 2 - Cloud Backups - Invo	78.00	
	26083	Mac Medical Gases, Inc.	Monthly Cylinder Rental - Ship Date 5/31	15.50	
	26124	Henry Schein, Inc.	Asprin Chewabnle Tablets 81mg	3.62	
	26069	ATLANTIC TACTICAL	Elbeco 3774 FlexTech Quarter Zip Job Shi	70.95	
	26046	Henry Schein, Inc.	Nasal Cannula 7' Tubing Adult Curved	25.20	
	26046	Henry Schein, Inc.	Catheter Suction 8FR	1.24	
	26069	ATLANTIC TACTICAL	Elbeco 3774 FlexTech Quarter Zip Job Shi	580.50	
	26069	ATLANTIC TACTICAL	Elbeco 3774 FlexTech Quarter-Zip Job Shi	258.00	
	26057	Henry Schein, Inc.	Hemorrhage Control Trainer - Invoice #41	468.25	
	26046	Henry Schein, Inc.	Oxygen Regulator Brass 2 Diss 0-25lpm	62.76	
	26050	AHA ECC Distribution	Heartsaver First Aid CPR AED Student Wor	55.00	
	26050	AHA ECC Distribution	Shipping	11.74	
	26060	ATLANTIC TACTICAL	RIGHT SLEEVE 1" FROM SEAM NJ EMT	10.00	
	26060	ATLANTIC TACTICAL	BLAUER 6001 B. DRY REVERSIBLE BOMBER JAC	245.99	
	26046	Henry Schein, Inc.	Tubing Suction Connect 1/4" x 6'	4.70	
	26069	ATLANTIC TACTICAL	Mansfield Township Ambulance Logo	112.50	
	26046	Henry Schein, Inc.	Instant Cold Pk XS Buld 5x5.5" - Invoice	28.67	
	26069	ATLANTIC TACTICAL	Shipping/Handling	49.95	
	26069	ATLANTIC TACTICAL	Mansfield Township Ambulance Logo	50.00	
	26069	ATLANTIC TACTICAL	Elbeco 3774 FlexTech Quarter Zip Job Shi	283.80	
	26069	ATLANTIC TACTICAL	Mansfield Township Ambulance Logo	100.00	
	26069	ATLANTIC TACTICAL	Elbeco 3774 FlexTech Quarter Zip Job Shi	516.00	
	26069	ATLANTIC TACTICAL	Mansfield Township Ambulance Logo	75.00	
	26069	ATLANTIC TACTICAL	Mansfield Township Ambulance Logo	12.50	
	26069	ATLANTIC TACTICAL	Elbeco 3774 FlexTech Quarter Zip Job Shi	387.00	
	26069	ATLANTIC TACTICAL	Mansfield Township Ambulance Logo	150.00	
	26069	ATLANTIC TACTICAL	Elbeco 3774 FlexTech Quarter Zip Job Shi	774.00	
	26069	ATLANTIC TACTICAL	Mansfield Township Ambulance Logo	50.00	
	26060	ATLANTIC TACTICAL	511 TACTICAL 74273 TACLITE PRO PANT BLAC	47.25	
	26063	AT&T MOBILITY	Tablet - 609-850-0564 - Truck 3393	28.36	
	26066	Ready Refresh	5 Gallon Bottle Return	-120.00	
	26063	AT&T MOBILITY	Tablet - 609-534-6143 - Truck 2691	28.36	
	26043	W.B. MasonCo., Inc.	Towel, Center - Invoice #239056221	85.58	
	26063	AT&T MOBILITY	Tablet - 609-850-7237 - Truck #3392	23.92	
	26043	W.B. MasonCo., Inc.	Bag, Drawstring	20.94	
	26137	Mac Medical Gases, Inc.	Monthly Cylinder Rental - Ship Date 6/30	15.50	
	26043	W.B. MasonCo., Inc.	Liner, 36x58	52.02	
	26043	W.B. MasonCo., Inc.	Battery, AA	17.41	
	26043	W.B. MasonCo., Inc.	Battery, AAA	17.41	
	26063	AT&T MOBILITY	Tablet - 609-850-0355 - Truck 2692	28.36	
	26066	Ready Refresh	5 Gallon Bottle Deposit	75.00	
	26063	AT&T MOBILITY	Phone - Dispatch Console - 609-850-7230	35.44	
	26066	Ready Refresh	June 14, 2023 - Nestle Pure Life Brand D	194.85	
	26063	AT&T MOBILITY	June 12 - July 11, 2023 - Tablet - 609-5	28.36	
	26066	Ready Refresh	Delivery Fee	9.99	
01-201-25-261-299		EMS: Miscellaneous	TOTAL FOR ACCOUNT		6,604.48
TOTAL for DEPARTMENT 261					6,604.48
DEPARTMENT 275					
	26125	Parker McCay, P.A.	Prosecutor June 2023 - Mansfield - File	2,323.20	
01-201-25-275-128		PROS: Other Professional	TOTAL FOR ACCOUNT		2,323.20
TOTAL for DEPARTMENT 275					2,323.20

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 290					
01-201-26-290-129	26106	R. Moslowski Excavation, Inc. ROAD: Other Contractual	REBUILD CATCH BASIN AT 16 SYLVAN VIEW DR TOTAL FOR ACCOUNT	3,500.00	3,500.00
01-201-26-290-130	26064	American Bituminous Company ROAD: Materials & Supplies	EZ Street Cold Asphalt 1/4" Stone - Tick TOTAL FOR ACCOUNT	209.25	209.25
01-201-26-290-299	26044	Trap Rock Industries LLC 26072 Herman's Trucking, Inc. 26111 Home Depot Credit Services 26044 Trap Rock Industries LLC 26072 Herman's Trucking, Inc. 26086 Bonnie J. Grouser 26093 Networks Plus 26086 Bonnie J. Grouser 26072 Herman's Trucking, Inc. 26111 Home Depot Credit Services ROAD: Miscellaneous	Ticket #120253 - 1FOB FLORENCE FABC/I-5 TK#217866 - JUNE 12, 2023 - DUMP ASPHALT May 29, 2023 - Invoice #3022453 Ticket #120245 - 1FOB FLORENCE FABC/I-5 TK#216973 - JUNE 1, 2023 -DUMP ASPHALT Delaware River Toll Bridge -6/7/2023 - June 20, 2023 - Computer Hard Drive Upgr Delaware River Toll Bridge - 6/12/2023 - TK#216945 - JUNE 1, 2023- DUMP ASPHALT - June 2, 2023 - Invoice #9011398 TOTAL FOR ACCOUNT	245.70 10.56 29.80 322.38 72.38 10.00 200.00 3.00 60.06 129.27	1,083.15
TOTAL for DEPARTMENT 290					4,792.40
DEPARTMENT 305					
01-201-26-305-129	25282	Republic Services Inc. 25282 Republic Services Inc. SWASTE: Other Contractual	DUMP AND RETURN - MARCH 2023 Residential Trash Service - FEBRUARY 202 TOTAL FOR ACCOUNT	1,010.00 20,698.08	21,708.08
TOTAL for DEPARTMENT 305					21,708.08
DEPARTMENT 310					
01-201-26-310-124	25248	CNS Cleaning Company 26029 Crest Paper Products 26029 Crest Paper Products B&G: Clean/Maintenance	JUNE 2023 - INVOICE #15698 Ordered 6/26/2023 - MB540A White Multifo TM1616S SCA 2Ply Toilet Tissue 500 Sheet TOTAL FOR ACCOUNT	2,430.00 152.00 267.48	2,849.48
01-201-26-310-159	26096	EMR Power Systems, LLC 26096 EMR Power Systems, LLC 26096 EMR Power Systems, LLC 26096 EMR Power Systems, LLC 26096 EMR Power Systems, LLC 26047 Powers Electric Co., Inc. 26101 Epic System Group 26111 Home Depot Credit Services 26108 Epic System Group 26096 EMR Power Systems, LLC 25278 Middlesex Welding 26065 Epic System Group 26054 Atlantic Plumbing Supply Corp 26054 Atlantic Plumbing Supply Corp 26054 Atlantic Plumbing Supply Corp 25786 TRUGREEN CHEMLAWN, INC. 25786 TRUGREEN CHEMLAWN, INC. 25242 Trane US, Inc B&G: Millenium	CIRCUIT BREAKER NAPA KOOL BLOCK HEATER 1500W 240V 2 BATTERIES LABOR LABOR - Sealed Lead Acid Rechargeable Battery - 1 May 26, 2023 Buidling and Grounds - Door Internet Only Monitoring - Panic Alarm S MISC PARTS JUNE 2023 - INVOICE #2305253 Commercial Fire - Includes Daily Timer T 20x25x2 Fiberglass Air Filter - Invoice 20x20x2 Fiberglass Air Filter Shipping and Handeling VEGETATION CONTROL - ROUND #2 - Non Sele LAWN SERVICE - ROUND #2 - Late Spring - Quarterly Billing - Billing Period Begin TOTAL FOR ACCOUNT	272.07 9.16 127.55 642.23 880.00 437.73 40.00 18.53 71.79 20.00 24.35 149.85 111.60 122.00 20.00 360.00 470.84 1,662.16	5,439.86
01-201-26-310-159	26052	Byer Lock Shop 25835 Mr. Bob's Portable Toilets 25835 Mr. Bob's Portable Toilets 26053 David J. Perna Plumbing & Heating 26109 Atlantic Plumbing Supply Corp 26053 David J. Perna Plumbing & Heating 25835 Mr. Bob's Portable Toilets 26052 Byer Lock Shop 26088 Byer Lock Shop 26088 Byer Lock Shop	SERVICE DAMAGE LONG TERM HAND SANI - 5/8/2023 TO HANDSANI REFILL LABOR Delta 86T1153 Metering 4" Faucet - Invoi INSTALL NEW SLOAN BATTERY FAUCET FOR PAR RENT LONG TERM - 5/8/2023 TO 6/4/2023 STORM FUNCTION LEVER HANDLE SERVICE ELECTRIC STRIKE REPAIRS	90.00 4.00 10.00 300.00 148.62 536.54 110.00 109.00 90.00 35.00	

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 310					
01-201-26-310-298		PARKS: Miscellaneous	TOTAL FOR ACCOUNT		1,433.16
	25280	Ready Refresh	May 15, 2023 to June 14, 2023 - Invoice	26.97	
	26075	ColorCraft Sign Company	2" Vinyl Prespaced Letter NOT AN EXIT (4	50.40	
	25280	Ready Refresh	May 15, 2023 to June 14, 2023	201.67	
	26126	James J. White	July 6, 2023 - Monthly Pest Control Serv	250.00	
	26049	Jammer Doors	41 Fieldcrest Drive - 2 Men Commercial L	298.50	
	26111	Home Depot Credit Services	June 16, 2023 - Invoice #5024161	66.18	
	26111	Home Depot Credit Services	June 7, 2023 - Invoice #4023332	8.38	
	26049	Jammer Doors	295-38 CR & CL Torsion Springs	690.00	
01-201-26-310-299		B&G: Miscellaneous	TOTAL FOR ACCOUNT		1,592.10
TOTAL for DEPARTMENT 310					11,314.60
DEPARTMENT 315					
	26037	Northern Burlington Regional	Unit # Mansfield Car 4- As Per Attached	13.10	
	25862	Northern Burlington Regional	Unit # Mansfield Car 8- As Per Attached	1,672.11	
	26037	Northern Burlington Regional	Unit # Mansfield Car 5- As Per Attached	184.54	
	25862	Northern Burlington Regional	Unit # Mansfield Car 4 - As Per Attache	62.19	
	25862	Northern Burlington Regional	Unit # Mansfield Car 12- As Per Attache	229.00	
	25862	Northern Burlington Regional	Unit # Mansfield Car 11- As Per Attache	1,088.42	
	25862	Northern Burlington Regional	Unit # Mansfield Car 8 - As Per Attache	208.03	
	25862	Northern Burlington Regional	Unit # Mansfield Car 9- As Per Attached	205.72	
	26037	Northern Burlington Regional	Unit # Mansfield Car 6- As Per Attached	220.85	
	26037	Northern Burlington Regional	Unit # Mansfield Car 13- As Per Attache	782.78	
	26037	Northern Burlington Regional	Unit # Mansfield Car 1- As Per Attached	35.00	
	26059	VCI EMERGENCY VEHICLE, INC.	LABOR - Supply and Install Lettering Pac	99.45	
	26059	VCI EMERGENCY VEHICLE, INC.	2023 Chevy Tahoe - 680CR85 Black Movable	260.00	
	26037	Northern Burlington Regional	Unit # Mansfield Car 2 - As Per Attache	166.54	
	26037	Northern Burlington Regional	Unit # Mansfield Car 10 - As Per Attach	353.05	
	26037	Northern Burlington Regional	Unit # Mansfield Car 4- As Per Attached	806.67	
	26037	Northern Burlington Regional	Unit # Mansfield Car 12 - As Per Attach	434.99	
	26037	Northern Burlington Regional	Unit # Mansfield Car 9- As Per Attached	210.87	
	26110	VCI EMERGENCY VEHICLE, INC.	Black 24 (Quantity 5)- Invoice #0013057	200.00	
	26037	Northern Burlington Regional	Unit # Mansfield Car 12- As Per Attache	494.88	
	26037	Northern Burlington Regional	Unit # Mansfield Car 1- As Per Attached	3,251.79	
	26110	VCI EMERGENCY VEHICLE, INC.	LABOR - 1.85 Hours - Remove Existing Whi	216.45	
	26110	VCI EMERGENCY VEHICLE, INC.	LABOR - .85 Hours - Supply and Install L	130.05	
	26037	Northern Burlington Regional	Unit # Mansfield Car 6- As Per Attached	264.94	
01-201-26-315-221		MAINT: Police	TOTAL FOR ACCOUNT		11,591.42
	26034	AT Bucks County, LLC	Switch Battery Disconnect*LEVE	160.34	
	26034	AT Bucks County, LLC	Install Cut Off Switch - Invoice #R31100	356.50	
	26154	R.W. Tire Corp.	2257019.5 Milestar BD733 - Invoice #1-35	210.95	
	26154	R.W. Tire Corp.	Commercial LT Spin Balance	19.99	
	26055	R.W. Tire Corp.	TRAILER TIRE - 24/12/12 NAN TURF MAS - I	99.95	
	26034	AT Bucks County, LLC	20Garedc,2/0GA Red Cable 25FT	34.68	
	26034	AT Bucks County, LLC	Strap Cable Lock 250LB 20Inblk	22.60	
	26074	Burlington Truck Center Inc	2.5" Round RED - Sales Order #52460	29.97	
	26074	Burlington Truck Center Inc	2-Prong for 142,143,146	8.07	
	26074	Burlington Truck Center Inc	2" Round Light Flush Mount	8.97	
	26142	Lowther Small Engine Inc	Oil, Hyd, 1 Gallon - Invoice #300589	123.18	
	26142	Lowther Small Engine Inc	Spool Tap Head	77.50	
	26142	Lowther Small Engine Inc	Bracket	9.54	
	26076	Central Jersey Equipment, LLC	Hex Nut, 5/8", Grade 5 - Invoice #141098	2.54	
	26076	Central Jersey Equipment, LLC	Bolt, Plow 5/8" x 2-1/4"	12.72	
	26154	R.W. Tire Corp.	Tire Disposal Commercial Truck	12.00	
	26055	R.W. Tire Corp.	TM TIRE MOUNTING	15.00	
	26051	NAPA Auto Parts	PX RIGHT STUFF 90 MIN - INVOICE #4316-20	17.51	
	26051	NAPA Auto Parts	PX U. BLACK RTV SILICO	26.72	
	26105	R.W. Tire Corp.	Tire Disposal Commercial Truck	12.00	
	26024	NAPA Auto Parts	Tub O Towels 90 Count - Invoice #4316-20	31.98	
	26105	R.W. Tire Corp.	Commercial LT Spin Balance	19.99	
	26105	R.W. Tire Corp.	Milestar BD733 Drive - Invoice #1-351494	210.95	
	26051	NAPA Auto Parts	HYDRAULIC OIL	266.97	

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 315					
01-201-26-315-226	26051	NAPA Auto Parts VMAINT: Streets and Roads	BLUE DEF 2.5 GALLON - INVOICE #4316-2091 TOTAL FOR ACCOUNT	49.47	1,840.09
01-201-26-315-227	26022	Advance Auto Parts Store # 1657 26022 Advance Auto Parts Store # 1657 26022 Advance Auto Parts Store # 1657 VMAINT: Emergency Medical Services	Core Battery Gold Battery Gold - Invoice #1657317138218 Core Battery Gold TOTAL FOR ACCOUNT	-44.00 370.42 44.00	370.42
01-203-26-315-221	25862	Northern Burlington Regional (2022) VMAINT: Police	Unit # Mansfield Car 7 - As Per Attache TOTAL FOR ACCOUNT	357.78	357.78
TOTAL for DEPARTMENT 315					14,159.71
DEPARTMENT 360					
01-201-27-360-195	26079	Mansfield/Springfield Senior Citizen Group CONSS: Contrib Social Ser Cnt	2023 Donation to Mansfield/Springfield S TOTAL FOR ACCOUNT	500.00	500.00
TOTAL for DEPARTMENT 360					500.00
DEPARTMENT 370					
01-201-28-370-166	26085	James J. White 26117 Columbus Agway 26117 Columbus Agway REC: Baseball	Services Approximately 350' of Woods Edg 50# Turface Quick Dry - Invoice #331972/ Guide Lime Ath Field Marker 50# - Invoic TOTAL FOR ACCOUNT	175.00 223.50 91.20	489.70
01-201-28-370-168	25874	TRUGREEN CHEMLAWN, INC. REC: Soccer	Mansfield Civic Club Soccer Field - Lawn TOTAL FOR ACCOUNT	250.03	250.03
01-201-28-370-299	26100	J III Electronics, Inc. 26100 J III Electronics, Inc. 26077 NJ Advance Media REC: Miscellaneous	Batting Cage & Park Rec. Georgetown Door Monitoring Security System With Cellular REC - PUBLIC NOTICE MANSFIELD TOWNSHIP B TOTAL FOR ACCOUNT	615.00 150.00 18.14	783.14
TOTAL for DEPARTMENT 370					1,522.87
DEPARTMENT 371					
01-201-28-371-136	26084	Staples Advantage 26084 Staples Advantage 26084 Staples Advantage COMMUNITY ENGAGEMENT: Office Supplies	HP 962XL YELLOW HP 962XL MAGENTA HP 962XL CYAN TOTAL FOR ACCOUNT	36.89 36.89 36.89	110.67
01-201-28-371-299	25978	Positive Promotions 25978 Positive Promotions 25978 Positive Promotions 25978 Positive Promotions 25978 Positive Promotions 25978 Positive Promotions 26067 Print and Mail Communications LLC 26080 Lexylicious COMMUNITY ENGAGEMENT: Miscellaneous	Shipping & Handeling Press Set Up PU19: Lollipops: Police Officers PU19: Paper Car: Police Car PU21: Open House Kit: Police Off PU19: Premium 4 In. Glow Sticks - Refere Print Alert Buck Slip Insert Bike Safety Event with Mansfield Police TOTAL FOR ACCOUNT	71.04 60.00 51.90 67.98 319.90 178.00 420.00 106.25	1,275.07
TOTAL for DEPARTMENT 371					1,385.74
DEPARTMENT 375					
	26111	Home Depot Credit Services 26111 Home Depot Credit Services 25898 Ben Shaffer Recreation Inc. 25898 Ben Shaffer Recreation Inc. 25898 Ben Shaffer Recreation Inc.	June 4, 2023 - Invoice #7023076 June 6, 2023 - Invoice #5011880 S130-Base - 6" Strap Seat BLUE - Proposa H170-BASE - Anchor Shackle Standard Stee C120-BASE 3/16" Trivalent Coated Coil Ch	31.98 19.76 66.75 19.50 80.00	

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 375					
		25898 Ben Shaffer Recreation Inc.	H175-BASE Wrench for Shackles	7.00	
		25898 Ben Shaffer Recreation Inc.	Freight	66.60	
		26061 C & M Security & Fire Systems, LLC	EQUIPMENT - Up-Grade and Add to C.C.T.V.	5,025.00	
		26061 C & M Security & Fire Systems, LLC	LABOR	875.00	
		26111 Home Depot Credit Services	June 27, 2023 - Invoice #4024991	25.47	
		26111 Home Depot Credit Services	June 2, 2023	147.34	
		26111 Home Depot Credit Services	June 23, 2023 - Invoice #8013787	45.86	
		26111 Home Depot Credit Services	June 23, 2023 - Invoice #8134465	-9.68	
		26097 Carrot-top Industries, Inc.	4X6 NYLON POW-MIA DOUBLE SIDED FLAG - IN	239.98	
		26072 Herman's Trucking, Inc.	2-4" GOOSE EGGS - INVOICE #168070	98.75	
		26072 Herman's Trucking, Inc.	2-4" GOOSE EGGS - INVOICE #168087	94.05	
		26072 Herman's Trucking, Inc.	TK#217586 - JUNE 8, 2023 - HERMAN'S BROW	44.00	
		26072 Herman's Trucking, Inc.	TK#217630 - JUNE 8, 2023 - HERMAN'S BRO	22.00	
		25942 TRUGREEN CHEMLAWN, INC.	Mansfield Community Park - Vegetation Co	165.00	
		26058 Amerifence	Labor and Equipment	250.00	
		26058 Amerifence	Materials	450.00	
01-201-28-375-101		PARKS-Twp Parks	TOTAL FOR ACCOUNT		7,764.36
TOTAL for DEPARTMENT 375					7,764.36
DEPARTMENT 420					
		25971 Ree-Ree the Clown and Friends	SECOND PAYMENT - Character Interaction -	355.00	
		26148 Anthony J DeVito	Entertainment Services For August 1, 202	750.00	
		26130 TRI COUNTY PARTY RENTALS	National Night Out - Dunk Tank Rental -	329.00	
		26130 TRI COUNTY PARTY RENTALS	Delivery	75.00	
		26148 Anthony J DeVito	Minus Courtesy Discount	-200.00	
		26130 TRI COUNTY PARTY RENTALS	Police 10% Discount	-104.00	
01-201-30-420-299		CPEVNT: Miscellaneous	TOTAL FOR ACCOUNT		1,205.00
TOTAL for DEPARTMENT 420					1,205.00
DEPARTMENT 430					
		26038 UGI Energy Services, LLC	Customer #M0004716 - PSEG12086233983815	8.42	
		26038 UGI Energy Services, LLC	Customer #M0002491 - PSEG11369447532182	883.48	
01-201-31-430-255		ELEC: Millenium Building	TOTAL FOR ACCOUNT		891.90
		26056 PSE&G CO.	West Main Street Clock - OLD Account NUM	12.67	
		26056 PSE&G CO.	Pedersen Court Lighting - OLD Account Nu	33.76	
		26038 UGI Energy Services, LLC	Customer #M0002488 - PSEG8146812683527 -	12.16	
		26056 PSE&G CO.	Arlington Avenue Stand - OLD Account Num	1,090.05	
		26056 PSE&G CO.	Route 68 (P #62031) - OLD Account Number	73.68	
		26056 PSE&G CO.	41 Fieldcrest Drive EMS Building - OLD A	409.05	
		26056 PSE&G CO.	24830 East Main Street Rec - OLD Account	118.81	
		26038 UGI Energy Services, LLC	Customer #M0002490 - PSEG10393927883789	2.68	
01-201-31-430-299		ELEC: Miscellaneous	TOTAL FOR ACCOUNT		1,752.86
TOTAL for DEPARTMENT 430					2,644.76
DEPARTMENT 435					
		26056 PSE&G CO.	Homestead Street Lights	928.55	
01-201-31-435-271		SLIGHT: Homestead Lights	TOTAL FOR ACCOUNT		928.55
		26056 PSE&G CO.	Route 206 & Mansfield Road (P # 60931) -	34.44	
		26056 PSE&G CO.	Danny Lane Outdoor Lighting - OLD Accoun	107.92	
		26056 PSE&G CO.	Old York Road and Hedding Road - OLD Acc	8.99	
		26056 PSE&G CO.	East Main Street & New York Avenue - OLD	35.01	
		26056 PSE&G CO.	Route 68 - OLD Account Number # 67 034 8	21.06	
		26056 PSE&G CO.	Old York Road Rec Center - OLD Account N	5.05	
01-201-31-435-274		SLIGHT: Traffic Lights	TOTAL FOR ACCOUNT		212.47
		26016 PSE&G CO.	Fieldcrest Drive - Account #74 301 365 0	101.28	

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 435					
	26056	PSE&G CO.	Various Locations (Complex) - OLD Accoun	9,717.90	
	26016	PSE&G CO.	Columbus Civic Club/Rec Center - Account	178.44	
	26056	PSE&G CO.	3120 Route 206 Ball Field - OLD Account	632.15	
	26056	PSE&G CO.	Jacksonville Road & Columbus Road (P #60	36.56	
	26056	PSE&G CO.	Legends at Mansfield Street Lighting - O	158.35	
	26016	PSE&G CO.	Mansfield Twp / Beacon @ RT206 & Municip	14.32	
	26016	PSE&G CO.	Columbus Civic Club / Concession Stand -	86.25	
	26016	PSE&G CO.	Manchester Court - Account #70 921 479 0	353.15	
01-201-31-435-299		<i>SLIGHT: Miscellaneous</i>	TOTAL FOR ACCOUNT		11,278.40
TOTAL for DEPARTMENT 435					12,419.42
DEPARTMENT 440					
	26020	VERIZON	Account Number: 609-291-1712 017 75Y /	97.55	
	26141	Optimas Network Services	VOIIP - May 5, 2023 - Phone Invoice - In	1,156.52	
	26141	Optimas Network Services	VOIIP - July 5, 2023	1,156.52	
	26141	Optimas Network Services	VOIIP - June 5, 2023	1,156.52	
	26026	Surftone	Police Fax and Concession Alarm Code - M	48.53	
	26020	VERIZON	Account Number: 609-324-2965 733 21Y /	58.68	
01-201-31-440-245		<i>TELE: Telephone- Networks Plus</i>	TOTAL FOR ACCOUNT		3,674.32
	26140	VERIZON WIRELESS	Wireless Communiccation OEM - June 2, 20	38.01	
	26140	VERIZON WIRELESS	Wireless Communication POLICE / June 2,	1,258.29	
01-201-31-440-246		<i>TELE: Telephone- Verizon Wireless</i>	TOTAL FOR ACCOUNT		1,296.30
	25279	Comcast	JUNE 2023 - BILLING DATE: 6/13/2023	273.56	
	25277	Comcast	JUNE 2023 - BILLING DATE: 6/8/2023	294.83	
01-201-31-440-249		<i>TELE: Tele- Comcast Internet Service</i>	TOTAL FOR ACCOUNT		568.39
TOTAL for DEPARTMENT 440					5,539.01
DEPARTMENT 445					
	26039	NEW JERSEY AMERICAN WATER	Private Fire Service Charge 8" - Billing	405.53	
	26039	NEW JERSEY AMERICAN WATER	3120 Route 206 Civic Club (New York Ave	178.88	
	26039	NEW JERSEY AMERICAN WATER	3135 Route 206 - Billing Period: May 20	246.78	
	26081	NEW JERSEY AMERICAN WATER	3135 Route 206 HYDT - Billing Period: Ma	35.00	
	26039	NEW JERSEY AMERICAN WATER	24830 East Main Street - Billing Period:	170.39	
	26039	NEW JERSEY AMERICAN WATER	Ambulance 41 Fieldcrest Drive - Billing	116.71	
	26081	NEW JERSEY AMERICAN WATER	3135 Route 206 HYDT - Billing Period: Ma	5,565.00	
01-201-31-445-299		<i>WATER: Miscellaneous</i>	TOTAL FOR ACCOUNT		6,718.29
TOTAL for DEPARTMENT 445					6,718.29
DEPARTMENT 447					
	26120	Northern Burlington Regional	May 2023 Fuel Usage - UNLEADED- 2,567.2	7,176.44	
01-201-31-447-231		<i>PETRO: Gasoline</i>	TOTAL FOR ACCOUNT		7,176.44
	26120	Northern Burlington Regional	May 2023 DIESEL - 461.39 Gallons	1,389.94	
01-201-31-447-234		<i>PETRO: Diesel Fuel</i>	TOTAL FOR ACCOUNT		1,389.94
TOTAL for DEPARTMENT 447					8,566.38
DEPARTMENT 465					
	25276	Burlington Co, Solid Waste Depart.	STATEMENT PERIOD: 6/1/2023 TO 6/30/2023	29,412.04	
01-201-32-465-299		<i>SW/LF: Miscellaneous</i>	TOTAL FOR ACCOUNT		29,412.04
TOTAL for DEPARTMENT 465					29,412.04

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 490					
01-201-43-490-122	26036	CMRS-FP <i>COURT: Postage</i>	Court - CIN#106000939087 TOTAL FOR ACCOUNT	2,000.00	2,000.00
01-201-43-490-500	26045	Mario Zapicchi, Esq. 26095 Language Services Associates 26045 Mario Zapicchi, Esq. <i>MUNICIPAL COURT: Springfield Court Exp</i>	Public Defender - June 22, 2023 Session COURT - Telephonic Charges- Service Peri Public Defender - July 6, 2023 Session TOTAL FOR ACCOUNT	250.00 67.20 250.00	567.20
01-203-43-490-299	25302	BISDIGITAL 25302 BISDIGITAL <i>(2022) COURT: Miscellaneous</i>	On-Site Setup, Installation and Training Annual DCR On-Site Service & Support TOTAL FOR ACCOUNT	5,400.00 5,940.75	11,340.75
TOTAL for DEPARTMENT 490					13,907.95
DEPARTMENT 491					
01-201-43-491-015	26125	Parker McCay. P.A. <i>Springfield Salaries and Wages</i>	Prosecutor June 2023 - Springfield TOTAL FOR ACCOUNT	580.80	580.80
01-201-43-491-025	26125	Parker McCay. P.A. <i>Southampton Salaries and Wages</i>	Prosecutor June 2023 - Southampton TOTAL FOR ACCOUNT	2,904.00	2,904.00
01-201-43-491-500	26043	W.B. MasonCo., Inc. 26033 DE LAGE LANDEN FINANCIAL SERVICES 26149 Ashley Hansell 26015 Ashley Hansell 26015 Ashley Hansell 26015 Ashley Hansell 26043 W.B. MasonCo., Inc. 26043 W.B. MasonCo., Inc. 26043 W.B. MasonCo., Inc. 26043 W.B. MasonCo., Inc. 26043 W.B. MasonCo., Inc. <i>Springfield Other Expenses</i>	Toner, F/M604 Sharp/BP-50C45 - June 15, 2023 to July 1 Court Sound Recorder - July 13, 2023 Court Sound Recorder - July 6, 2023 Court Sound Recorder - June 22, 2023 Court Sound Recorder - June 15, 2023 Notes, Post it Note, Pop-Up, 3x3 - Invoice #239181026 Pen, Rball, Vision, Elite Toner, M607 Paper, 8.5 x 11, 98BRT, 20 LB White - In TOTAL FOR ACCOUNT	173.92 219.45 100.00 100.00 100.00 100.00 59.18 21.90 3.98 417.98 240.84	1,537.25
01-201-43-491-600	26125	Parker McCay. P.A. 26118 Associated Imaging Solution Inc. 26118 Associated Imaging Solution Inc. <i>Southampton Other Expenses</i>	Lexis Color Copies - April 5, 2023 to May 4, 2 Color Copies - May 5, 2023 to June 4, 20 TOTAL FOR ACCOUNT	1.71 0.08 0.16	1.95
TOTAL for DEPARTMENT 491					5,024.00
DEPARTMENT 510					
01-201-26-510-299	25821	REMINGTON, VERNICK & ARANGO <i>Stormwater- Misc Expenses</i>	JOB#0318T325-3 PROFESSIONAL SERVICES THR TOTAL FOR ACCOUNT	1,075.00	1,075.00
TOTAL for DEPARTMENT 510					1,075.00
CAPITAL FUND					
DEPARTMENT 191					
04-215-20-191-601	25924	MT. HOLLY MOTORSPORTS 25924 MT. HOLLY MOTORSPORTS 25924 MT. HOLLY MOTORSPORTS 25924 MT. HOLLY MOTORSPORTS 25924 MT. HOLLY MOTORSPORTS 25924 MT. HOLLY MOTORSPORTS 25924 MT. HOLLY MOTORSPORTS 25924 MT. HOLLY MOTORSPORTS 25924 MT. HOLLY MOTORSPORTS 25924 MT. HOLLY MOTORSPORTS <i>OEM - Utility Terrain Vehicle</i>	Hazardous Waste Disposal Fee Shop Supplies Non Inv, Misc. Hardware LP Contact Brake Cle LP Complete Fuel System Ethanol Equalizer K-Speedkey LABOR (2.25 Hours) - Installation of Spe TOTAL FOR ACCOUNT	5.00 5.00 2.66 13.99 5.99 5.99 319.99 258.75	617.37
	24741	Cherry Valley Tractor	BALANCE AND FINAL PAYMENT - INVOICE #397	1,000.00	

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

Account	PO #	Vendor	Description	Payment	Account Total
CAPITAL FUND					
DEPARTMENT 191					
04-215-20-191-604		<i>Public Works - Capital Equipment</i>	TOTAL FOR ACCOUNT		1,000.00
	24672	Ben Shaffer Recreation Inc.	Install of Durafloor 2.5" 60/40 1000 up	4,950.00	
	24672	Ben Shaffer Recreation Inc.	Freight	12,000.00	
	24672	Ben Shaffer Recreation Inc.	4" Stone Sub-Base with Install - Proposa	46,500.00	
	24672	Ben Shaffer Recreation Inc.	Durafloor 2" 60/40	26,850.00	
	24672	Ben Shaffer Recreation Inc.	6"x6" Concrete Curbs	11,880.00	
	24672	Ben Shaffer Recreation Inc.	Durafloor 3.5" 60/40	77,292.60	
	24672	Ben Shaffer Recreation Inc.	Install of Durafloor 3.5" 60/40 3500+ sq	19,665.60	
04-215-20-191-606		<i>Improvements to Township Parks</i>	TOTAL FOR ACCOUNT		199,138.20
	25599	REMINGTON, VERNICK & ARANGO	PROFESSIONAL SERVICES THRU 5/31/2023 - J	5,442.50	
	24865	MECO, INC.	Certificate #3 - RVE#0318T318	7,434.61	
	25589	Diamond M Lumber	Boxes Timberlock Log Screws 3/8" x 5" (5	470.00	
	25589	Diamond M Lumber	3" x 10" x12' PT	13,406.40	
	25589	Diamond M Lumber	.3" x 10" x 14' PT	1,915.20	
	25589	Diamond M Lumber	6" x 6" x 12' PT - Quote Dated	6,266.88	
	25589	Diamond M Lumber	Delivery	160.00	
04-215-20-191-607		<i>Improvements and Repairs to Infrastructure</i>	TOTAL FOR ACCOUNT		35,095.59
TOTAL for DEPARTMENT 191					235,851.16
ANIMAL CONTROL					
DEPARTMENT 000					
	26092	State of NJ, Dept of Health	June 2023 Dog License	19.20	
	26092	State of NJ, Dept of Health	May 2023 Dog License	30.60	
12-291-55-000-000		<i>Due to State of NJ for Licenses</i>	TOTAL FOR ACCOUNT		49.80
TOTAL for DEPARTMENT 000					49.80
DEPARTMENT 100					
	26040	NorthStar VETS - Robbinsville	Telazol Injection	33.50	
	26040	NorthStar VETS - Robbinsville	Propofol 28 1% - Injection	25.50	
	26040	NorthStar VETS - Robbinsville	Discount	-11.95	
	26040	NorthStar VETS - Robbinsville	Euthanasia Animal Control - 22 Deep Holl	60.50	
12-201-30-100-300		<i>Clinics</i>	TOTAL FOR ACCOUNT		107.55
TOTAL for DEPARTMENT 100					107.55
RECREATION REVENUE TRUST					
DEPARTMENT 100					
14-201-20-100-0		26041 T.R Beamish of Make The Call	Rookie Baseball - Invoice Period: June	27.50	
		<i>Baseball Supplies</i>	TOTAL FOR ACCOUNT		27.50
14-201-30-100-0		26021 BSN SPORTS	3" Classic Alumagoal 7' x 21' White - In	2,800.00	
		<i>Soccer Supplies</i>	TOTAL FOR ACCOUNT		2,800.00
TOTAL for DEPARTMENT 100					2,827.50
PUBLIC DEFENDER TRUST					
DEPARTMENT 000					
	26045	Mario Zapicchi, Esq.	Public Defender - June 22, 2023 Session	750.00	
	26045	Mario Zapicchi, Esq.	Public Defender - July 6, 2023 Session	750.00	
15-286-56-000-000		<i>Reserve for Public Defender</i>	TOTAL FOR ACCOUNT		1,500.00

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

Account	PO #	Vendor	Description	Payment	Account Total
PUBLIC DEFENDER TRUST					
DEPARTMENT 000					
TOTAL for DEPARTMENT 000					1,500.00
CONSTRUCTION CODE TRUST					
DEPARTMENT 000					
18-291-56-000-000	26115	NJ Depart. of Community Affairs	Second Quarter 2023 DCA Fees	2,821.00	
		Due to State- DCA Training Fees	TOTAL FOR ACCOUNT		2,821.00
TOTAL for DEPARTMENT 000					2,821.00
DEPARTMENT 100					
18-201-20-100-0	26084	Staples Advantage	Scotch Tape	51.62	
	26084	Staples Advantage	Alligator Clips	2.03	
	26084	Staples Advantage	Battery Back Ups	269.97	
	26084	Staples Advantage	Three Hole Punch	17.79	
	26084	Staples Advantage	Scotch Heavy Duty	16.13	
	25972	Rowan College at Burlington County	1,000 Each Electrical and Plumbing Appro	139.25	
	26084	Staples Advantage	Post it Pop Ups	43.36	
	26084	Staples Advantage	G2 Pilot Pens - Invoice #8070771844	46.88	
18-201-20-100-0		Office Supplies	TOTAL FOR ACCOUNT		587.03
18-201-20-100-1	26036	CMRS-FP	Construction	400.00	
		Postage	TOTAL FOR ACCOUNT		400.00
18-201-20-100-9	26033	DE LAGE LANDEN FINANCIAL SERVICES	Sharp/BP-50C45 - June 15, 2023 to July 1	219.41	
		Data Processing	TOTAL FOR ACCOUNT		219.41
TOTAL for DEPARTMENT 100					1,206.44
DEPARTMENT 109					
18-201-20-109-9	26118	Associated Imaging Solution Inc.	Color Copies - April 29, 2023 to May 28,	7.39	
	26120	Northern Burlington Regional	May 2023 Fuel Usage - UNLEADED - Constru	197.24	
	26070	Jeffrey Jones	Reimbursement - Receipt from Caster Depo	81.78	
18-201-20-109-9		Miscellaneous	TOTAL FOR ACCOUNT		286.41
TOTAL for DEPARTMENT 109					286.41
COAH TRUST					
DEPARTMENT 000					
20-286-56-000-000	26091	Triad Associates	Mansfield Admin Agent Wait List Maintena	150.00	
	26091	Triad Associates	Mansfield Housing Rehab Case Management	6,300.00	
		Reserve for COAH Expenditures	TOTAL FOR ACCOUNT		6,450.00
TOTAL for DEPARTMENT 000					6,450.00
POET					
DEPARTMENT 000					
21-286-56-000-340	26099	City of Bordentown	Officer Bernotas June 5, 2023	400.00	
	26099	City of Bordentown	Officer Conk June 6, 2023 - Invoice Date	560.00	
		PSE & G	TOTAL FOR ACCOUNT		960.00
TOTAL for DEPARTMENT 000					960.00

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

Account	PO #	Vendor	Description	Payment	Account Total
UNEMPLOYMENT TRUST					
DEPARTMENT 000					
22-286-56-000-000		26131 NJ Dept. Labor - Div. Emp Accts. <i>Reserve for Unemployment Trust</i>	Quarter End: 3/31/2021 - Interest TOTAL FOR ACCOUNT	8.25	8.25
TOTAL for DEPARTMENT 000					=====
					8.25
SEWER UTILITY OPERATING					
DEPARTMENT 100					
30-201-30-100-201		26081 NEW JERSEY AMERICAN WATER <i>PLANT OPERATIONS: Treatment</i>	Lynnwood Farms - Billing Period: May 2, TOTAL FOR ACCOUNT	1,032.36	1,032.36
30-201-30-100-202		25283 State Environmental Service, Inc. <i>PLANT OPERATIONS:Monitoring</i>	MAY 2023 APRIL 2023 TOTAL FOR ACCOUNT	635.91 635.91	1,271.82
30-201-30-100-250		26134 One Call Concepts 26056 PSE&G CO. 26134 One Call Concepts 26020 VERIZON 26134 One Call Concepts <i>PLANT OPERATIONS:Utilities</i>	Month of Service: JUNE - Mark Outs - In Oaklynn Drive Pump Station - OLD Account Month of Service: APRIL - Mark Outs - I Account Number: 609-291-5010 495 55Y / Month of Service: MAY - Mark Outs - Inv TOTAL FOR ACCOUNT	1.43 145.01 4.29 45.55 1.43	197.71
TOTAL for DEPARTMENT 100					=====
					2,501.89