

List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
13122	6012 - Liberty Mechanical Services, Inc.	PO 23617 Makeup Air - Ord 2021-9 Various Improvem	33,400.00	33,400.00

TOTAL				33,400.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
04-215-20-191-400	Ord 2021-9 Various Capital Improvements			33,400.00	
04-260-05-100	Due to Clearing/Claims			0.00	33,400.00

TOTALS FOR	CAPITAL FUND	0.00	0.00	33,400.00	33,400.00
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Total to be paid from Fund 04 CAPITAL FUND

33,400.00

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33,400.00

List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
13123	6318 - 360 Business Solutions	PO 24416 Ink for Mail Machine	166.00	166.00
13124	6130 - Amazon Capital Services	PO 24380 OEM, Building and Grounds, Streets and R	160.87	
		PO 24412 Clean Communities	95.97	
		PO 24455 Clean Communities and Police	450.76	
		PO 24455 Clean Communities and Police	102.58	810.18
13125	6007 - American Bituminous Company	PO 24386 Roads	117.80	117.80
13126	6097 - Associated Imaging Solution Inc.	PO 24402 Construction	1.22	1.22
13127	5461 - ATLANTIC TACTICAL	PO 24176 Police	2,102.95	2,102.95
13128	6236 - Ben Shaffer Recreation Inc.	PO 24218 Parks	1,421.08	1,421.08
13129	3070 - BURLCOJIF	PO 24399 BURLCO JIF Insurance Fund Year 2022 - Se	146,343.00	146,343.00
13130	3073 - Burlington Co, Solid Waste Depart.	PO 23765 Landfill	27,904.61	27,904.61
13131	3078 - Burlington County Treasurer	PO 24377 COPS MORE PROGRAM FEES - POLICE	3,105.56	3,105.56
13132	3082 - Byer Lock Shop	PO 24397 Public Works Office	105.00	105.00
13133	6437 - Cables and Kits	PO 24434 Clerk - Port Upgrade	1,265.36	1,265.36
13134	4358 - Central Jersey Equipment, LLC	PO 24456 Parks	66.88	66.88
13135	6259 - Central Jersey Power Equipment	PO 24394 Vehicle Mtce	15.83	15.83
13136	3100 - Certified Speedometer Service	PO 24418 Vehicle Calibration Police	316.00	316.00
13137	6389 - CINTAS	PO 24347 Safety	105.00	
		PO 24387 Safety	58.99	
		PO 24464 Safety	105.00	268.99
13138	6103 - CNS Cleaning Company	PO 23766 General Janitorial Cleaning Services As	1,260.00	1,260.00
13139	4472 - Comcast	PO 23767 Internet Service - Municipal Complex	283.74	283.74
13140	4472 - Comcast	PO 23768 Internet Service - Police	237.89	237.89
13141	6075 - Corrine Konopka	PO 24359 Special Events - Field Day	210.90	
		PO 24376 Special Events	535.00	745.90
13142	3077 - Courier Times	PO 24458 Advertising - JUNE	1,094.80	1,094.80
13143	3168 - Creston, Inc.	PO 24393 Vehicle Mtce	112.50	112.50
13144	6429 - D3SIGNfly Studios	PO 24342 OEM	95.00	95.00
13145	6064 - DE LAGE LANDEN FINANCIAL SERVICES	PO 24448 Copier Machine Rental	195.52	
		PO 24448 Copier Machine Rental	200.91	
		PO 24449 Copier Machine Rental	979.80	1,376.23
13146	5650 - DEJANA Truck & Utility Equipment Co	PO 24392 Vehicle Mtce	2.94	2.94
13147	5077 - Delaware Valley Spray Service Inc.	PO 24068 Parks	2,350.00	2,350.00
13148	5212 - Direct Energy Business	PO 24409 Natural Gas	1,043.71	1,043.71
13149	6270 - EDF Energy Services, LLC	PO 24361 Electricity Usage	5,631.41	
		PO 24417 Electricity Usage	3,809.24	9,440.65
13150	3245 - Edmunds & Associates, Inc.	PO 24406 Estimated Tax Bills	350.00	350.00
13151	3250 - ELAINE FORTIN	PO 23775 Tax Collector	157.50	157.50
13152	4592 - Environmental Resolutions, Inc.	PO 24422 Professional Services	320.00	320.00
13153	5080 - Epic System Group	PO 24424 Internet Only Monitoring - Panic Alarm S	71.79	71.79
13154	6345 - Galls, LLC	PO 24444 Police - Pachuta	319.93	
		PO 24468 Police - MULHALL	82.96	402.89
13155	5764 - Gold Type Business Machines	PO 24441 Eticketing	1,014.00	1,014.00
13156	6101 - Henry Schein, Inc.	PO 24439 EMS and Emergency Management	925.56	925.56
13157	3376 - Herzman's Trucking, Inc.	PO 24451 Recycling & Streets and Roads & Building	906.50	
		PO 24451 Recycling & Streets and Roads & Building	325.37	1,231.87
13158	6360 - Holly Berg	PO 24420 Reimbursement - Field Day	333.71	333.71
13159	3388 - Home Depot Credit Services	PO 24419 Building and Grounds	231.27	231.27
13160	6421 - J & L Amish Depot	PO 24151 Building and Grounds	4,770.00	4,770.00
13161	4596 - J III Electronics, Inc.	PO 24425 Recreation	462.00	462.00
13162	6337 - James J. White	PO 24430 Building and Grounds	250.00	250.00
13163	3512 - Language Services Associates	PO 24445 Interpreting By Phone	113.40	113.40
13164	6012 - Liberty Mechanical Services, Inc.	PO 24381 Building and Grounds	3,773.00	3,773.00
13165	3532 - Linda Semus	PO 24411 Special Events	123.43	123.43
13166	4446 - M & N SALES CO., INC.	PO 24427 Streets and Roads	1,017.14	1,017.14
13167	6102 - Mac Medical Gases, Inc.	PO 24365 EMS	178.30	178.30
13168	6436 - Mario Zapicchi, Esq.	PO 24423 Public Defender	1,500.00	
		PO 24423 Public Defender	500.00	2,000.00
13169	6361 - Michael Wright	PO 24384 Resolution 2021-11-14 Acting Constructio	720.00	
		PO 24428 Resolution 2021-11-14 Acting Constructio	720.00	1,440.00
13170	6264 - Middlesex Welding	PO 23868 Building and Grounds	45.70	45.70
13171	5711 - Miller Ford	PO 24457 Vehicle Maintenance	99.62	99.62
13172	3678 - MT Ambulance Corps	PO 24405 Aid to Mansfield Twp Ambulance Corps.	78,333.34	78,333.34
13173	4861 - Municipal Clerks' Assoc. of NJ, Inc	PO 24414 2022-2023 Membership - Municipal Clerks'	175.00	175.00
13174	5988 - NAPA Auto Parts	PO 24389 Vehicle Mtce	97.64	
		PO 24421 Recreation	52.37	
		PO 24442 Vehicle Mtce	182.82	
		PO 24472 Vehicle Maintenance	195.98	528.81
13175	3735 - Networks Plus	PO 24450 Telephone	1,156.52	
		PO 24467 IT Contract - Resolution 2022-6-	3,490.00	4,646.52

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Check#	Vendor	Description	Payment	Check Total
13176	3680 - NEW JERSEY AMERICAN WATER	PO 24452 Water Bill	1,008.36	
		PO 24453 Water Bill	1,001.01	
		PO 24454 Water Bill	4,554.81	
		PO 24454 Water Bill	1,033.62	7,597.80
13177	3759 - NJ Depart. of Community Affairs	PO 24446 Second Quarter 2022 DCA Fees	64,114.00	64,114.00
13178	6195 - Northern Burlington Blast	PO 24401 Clean Communities	500.00	500.00
13179	6358 - Northern Burlington Blue Devils	PO 24400 Clean Communities	500.00	500.00
13180	3813 - Northern Burlington Regional	PO 24362 May 2022 Fuel Usage	13,239.51	
		PO 24362 May 2022 Fuel Usage	435.88	13,675.39
13181	6375 - NorthStar VETS - Robbinsville	PO 24476 Animal Trust	96.89	96.89
13182	3850 - Parker McCay, P.A.	PO 24443 Prosecutor - June	6,447.73	6,447.73
13183	4928 - Powell Fuel Company, Inc.	PO 24435 Diesel Fuel for Generator Municipal Comp	1,828.16	1,828.16
13184	3908 - Powers Electric Co., Inc.	PO 24360 Building and Grounds	678.30	
		PO 24372 Rec Baseball	271.32	
		PO 24403 Parks, Streets and Roads, and Building &	6,575.00	7,524.62
13185	6438 - Precision Hydraulic & Oil	PO 24470 Vehicle Maintenance	500.36	500.36
13186	6112 - PRIME & TUVEL	PO 24390 Legal - APRIL 2022	8,974.64	
		PO 24390 Legal - APRIL 2022	5,200.00	14,174.64
13187	5477 - Print and Mail Communications LLC	PO 24385 Police and Tax/Collector - Estimated Tax	2,052.57	2,052.57
13188	5888 - ProPhoenix Corporation	PO 24461 Prevention	3,271.76	3,271.76
13189	3925 - PSE&G CO.	PO 24366 Recreation and Street Lighting Fieldcres	723.47	
		PO 24447 Electric & Gas May 14, 2022 to June 14,	13,405.93	14,129.40
		PO 24447 Electric & Gas May 14, 2022 to June 14,	254.93	
		PO 24473 Recreation and Street Lighting Fieldcres	652.13	907.06
13190	3925 - PSE&G CO.	PO 23657 Resolution 2021-12-4 Storm Culvert Pipe	12,709.08	
		PO 24216 Four Seasons	13,500.00	
		PO 24395 South Hockey Drive	2,750.00	28,959.08
13192	4055 - R.W. Tire Corp.	PO 24375 Vehicle Maintenance	457.55	457.55
13193	5716 - Ready Refresh	PO 23777 Water Cooler for Municipal Complex	211.29	
		PO 23777 Water Cooler for Municipal Complex	17.98	229.27
13194	5419 - Redmond's Mulch & Stone World	PO 24391 Parks - Mapleton	900.00	900.00
13195	6113 - Republic Services Inc.	PO 23763 Trash Collection Contract per Resolution	20,879.25	20,879.25
13196	4515 - Robin Bucchi	PO 24404 Refund of Permit Fee - Resolution 2022-6	25.00	25.00
13197	5992 - Rowan College at Burlington County	PO 24294 Police	218.38	218.38
13198	5202 - Rutgers, The State University of NJ	PO 24433 Principles of Municipal Tax Collection 1	1,129.00	1,129.00
13199	6418 - Saldutti Law Group	PO 24459 Legal	501.50	501.50
13200	6434 - Shannon Hansell	PO 24374 Court Personel	200.00	200.00
13201	4144 - Staples Advantage	PO 24437 Construction	206.33	206.33
13202	4158 - State of NJ, Dept of Health	PO 24462 May and June 2022 Dog Report	46.20	46.20
13203	4162 - State Toxicology Laboratory	PO 24429 Police	45.00	45.00
13204	4175 - Stevenson Supply, Inc.	PO 24413 Building and Grounds	70.76	70.76
13205	4182 - Stout & Caldwell Eng., Inc.	PO 24407 Environmental Meetings	175.00	175.00
13206	5234 - Surfstone	PO 24373 Telephone	47.11	47.11
13207	6433 - Technical Solutions Group	PO 24358 Recreation	1,440.00	1,440.00
13208	3530 - The Lincoln National Life Insurance	PO 24410 LOSAP Contributions 2021 as per Resoluti	25,136.08	25,136.08
13209	6435 - Thomas Anguella	PO 24379 Refund of Tax Overpayment for Exempt Vet	352.09	352.09
13210	5987 - Trane US, Inc	PO 24382 Building and Grounds	663.08	663.08
13211	4272 - Trap Rock Industries LLC	PO 24388 Streets and Roads	341.58	
		PO 24440 Streets and Roads	173.60	515.18
13212	4286 - TRENTON JOE	PO 24378 Police	192.00	192.00
13213	4314 - U.P.S.	PO 24463 Mailings	59.12	59.12
13214	4328 - VCI EMERGENCY VEHICLE, INC.	PO 24438 EMS	153.62	153.62
13215	4333 - VERIZON	PO 24408 Telephone	149.91	
		PO 24408 Telephone	42.41	192.32
13216	4336 - VERIZON WIRELESS	PO 24466 Wireless Communication	1,215.44	1,215.44
13217	4790 - W.B. MasonCo., Inc.	PO 24460 Office Supplies	246.15	
		PO 24460 Office Supplies	100.85	347.00
TOTAL				526,724.41

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-194-16-500-999	MRNA- Miscellaneous			25.00	
01-201-20-120-100	MUNICIPAL CLERK: OTHER EXPENSES:	3,470.12			
01-201-20-130-100	FINANCIAL ADMINISTRATION:OTHER EXPENSES:	1,382.83			
01-201-20-145-100	REVENUE ADMINISTRATION: OTHER EXPENSES:	1,642.07			
01-201-20-150-100	TAX ASSESSOR: OTHER EXPENSES:	304.20			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-155-100	LEGAL SERVICES: OTHER EXPENSES:	9,476.14			
01-201-20-166-100	JIF SAFETY: OTHER EXPENSES	268.99			
01-201-21-180-100	PLAN: OTHER EXPENSES:	367.14			
01-201-23-210-100	LIABILITY INS: OTHER EXPENSES	51,600.54			
01-201-23-215-100	WORKERS COMPENSATION INS: OTHER EXPENSES	94,742.46			
01-201-25-240-100	POLICE: OTHER EXPENSES:	10,566.78			
01-201-25-252-100	EMERGENCY MANAGEMENT: OTHER EXPENSES:	857.51			
01-201-25-256-100	LOSAP: OTHER EXPENSES	25,136.08			
01-201-25-260-100	AID TO VOLUNTEER AMBULANCE CO: OE	78,333.34			
01-201-25-261-100	EMS: OTHER EXPENSES	431.31			
01-201-25-265-100	OCE: FIRE: OTHER EXPENSES:	3,294.24			
01-201-25-275-100	PROSECUTOR: OTHER EXPENSES:	2,578.80			
01-201-26-290-100	STREET AND ROAD: OTHER EXPENSES	5,653.67			
01-201-26-305-100	SOLID WASTE: OTHER EXPENSES:	20,879.25			
01-201-26-310-100	BUILDING & GROUNDS: OTHER EXPENSES	13,697.92			
01-201-26-315-100	VEHICLE MAINTENANCE: OTHER EXPENSES:	1,587.37			
01-201-27-335-100	ENVIRONMENTAL HEALTH: OTHER EXPENSES	175.00			
01-201-28-370-100	RECREATION: OTHER EXPENSES	2,225.69			
01-201-28-375-100	PARK MAINTENANCE- OTHER EXPENSES	6,137.96			
01-201-30-420-100	CELEBRATION PUBLIC EVENTS:OTHER EXPENSES	1,203.04			
01-201-31-430-100	ELECTRICITY	12,147.35			
01-201-31-435-100	STREET LIGHTING	13,118.54			
01-201-31-440-100	TELEPHONE	3,090.61			
01-201-31-445-100	WATER:	6,654.12			
01-201-31-447-100	PETROLEUM PRODUCTS:	15,067.67			
01-201-32-465-100	LANDFILL SOLID WASTE COSTS:	27,904.61			
01-201-43-490-100	MUNICIPAL COURT: OTHER EXPENSES	1,407.91			
01-201-43-491-010	INTERLOCAL Springfield Court	644.70			
01-201-43-491-020	INTERLOCAL Southampton Court	3,223.50			
01-201-43-491-100	INTERLOCAL Springfield Court	195.04			
01-201-43-491-200	INTERLOCAL Southampton Court	114.13			
01-203-25-240-100	(2021) POLICE: OTHER EXPENSES:		45.00		
01-205-55-000	Tax Over Payments			352.09	
01-260-05-100	Due to Clearing.Claims			0.00	420,002.72
TOTALS FOR	CURRENT FUND	419,580.63	45.00	377.09	420,002.72
02-260-05-100	Due to Clearing/Claims			0.00	2,554.08
02-286-54-000-170	Reserve: Clean Communities			1,647.58	
02-286-54-000-241	Reserve- Recycling Tonnage			906.50	
TOTALS FOR	STATE AND FEDERAL GRANT	0.00	0.00	2,554.08	2,554.08
04-215-20-191-500	Ord 2021-29 Emergency Road Repair - Mill Lane			28,959.08	
04-260-05-100	Due to Clearing/Claims			0.00	28,959.08
TOTALS FOR	CAPITAL FUND	0.00	0.00	28,959.08	28,959.08
12-201-30-100-300	Clinics	96.89			
12-260-05-100	Due to Clearing/Claims			0.00	143.09
12-291-55-000-000	Due to State of NJ for Licenses			46.20	
TOTALS FOR	ANIMAL CONTROL	96.89	0.00	46.20	143.09
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	206.33			
18-201-20-100-1	Postage	166.00			
18-201-20-100-5	Vehicle Maintenance	457.55			
18-201-20-100-7	Office Equipment	195.52			
18-201-20-109-9	Miscellaneous	1,895.08			
18-260-05-100	Due to Clearing/Claims			0.00	67,034.48
18-291-56-000-000	Due to State- DCA Training Fees			64,114.00	

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
TOTALS FOR	CONSTRUCTION CODE TRUST	2,920.48	0.00	64,114.00	67,034.48
20-260-05-100	Due to Clearing/Claims			0.00	5,200.00
20-286-56-000-000	Reserve for COAH Expenditures			5,200.00	
TOTALS FOR	COAH TRUST	0.00	0.00	5,200.00	5,200.00
30-201-30-100-200	PLANT OPERATIONS:OTHER EXPENSES	1,330.96			
30-260-05-100	Due to Clearing/Claims			0.00	1,330.96
TOTALS FOR	SEWER UTILITY OPERATING	1,330.96	0.00	0.00	1,330.96

Total to be paid from Fund 01 CURRENT FUND	420,002.72
Total to be paid from Fund 02 STATE AND FEDERAL GRANT	2,554.08
Total to be paid from Fund 04 CAPITAL FUND	28,959.08
Total to be paid from Fund 12 ANIMAL CONTROL	143.09
Total to be paid from Fund 15 PUBLIC DEFENDER TRUST	1,500.00
Total to be paid from Fund 18 CONSTRUCTION CODE TRUST	67,034.48
Total to be paid from Fund 20 COAH TRUST	5,200.00
Total to be paid from Fund 30 SEWER UTILITY OPERATING	1,330.96

	526,724.41

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

Account	PO #	Vendor	Description	Payment	Account Total
CURRENT FUND					
DEPARTMENT 000					
01-205-55-000	24379	Thomas Anguella	Refund of Overpayment of 2022 Taxes due	352.09	
		<i>Tax Over Payments</i>	TOTAL FOR ACCOUNT		352.09
TOTAL for DEPARTMENT 000					352.09
DEPARTMENT 120					
01-201-20-120-121	24458	Courier Times	CLERK - ORDS 2022-7-9 - Order #I07435075	59.56	
		<i>CLERK: Advertising</i>	TOTAL FOR ACCOUNT		59.56
01-201-20-120-144	24414	Municipal Clerks' Assoc. of NJ, Inc	2022-2023 Membership Municipal Clerks' A	75.00	
		<i>CLERK: Dues</i>	2022-2023 Membership Municipal Clerks' A	100.00	
			TOTAL FOR ACCOUNT		175.00
01-201-20-120-158	24449	DE LAGE LANDEN FINANCIAL SERVICES	Serial Number #9513244700 - Sharp/MX-405	225.20	
		<i>CLERK: Other Equip/Supplies</i>	TOTAL FOR ACCOUNT		225.20
01-201-20-120-159	24434	Cables and Kits	Cisco WS-C3750X-48PF-S Catalyst 3750X 48	1,405.96	
		<i>CLERK: Data Proc Equip/Maint</i>	Discount	-140.60	
			JUNE 2022 - Exchange Online (Plan 1) for	148.00	
			Exchange Online (Plan 2) for GCC	15.00	
			IT Service Contract - TWP , PD, Backups,	1,582.00	
			TOTAL FOR ACCOUNT		3,010.36
TOTAL for DEPARTMENT 120					3,470.12
DEPARTMENT 130					
01-201-20-130-136	24460	W.B. MasonCo., Inc.	Avery Nonglare Heavyweight Sheet Protect	28.63	
		<i>FIN: Office Supplies</i>	TOTAL FOR ACCOUNT		28.63
01-201-20-130-142	24433	Rutger, The State University of NJ	Principles of Municipal Tax Collection I	1,129.00	
		<i>FIN: Education & Training</i>	TOTAL FOR ACCOUNT		1,129.00
01-201-20-130-158	24449	DE LAGE LANDEN FINANCIAL SERVICES	Serial Number #9513223700 - Sharp/MX-405	225.20	
		<i>FIN: Other Equip/ Supplies</i>	TOTAL FOR ACCOUNT		225.20
TOTAL for DEPARTMENT 130					1,382.83
DEPARTMENT 145					
01-201-20-145-122	24385	Print and Mail Communications LLC	True Up for Postage (Paid for 4,000 and	-39.77	
		<i>TAX C: Postage</i>	Letter Print 8.5 x 11 Inch Simplex Inset	395.00	
			Fold and Insert 4 Bill With Additional I	509.34	
			Pick-Up	45.00	
			TOTAL FOR ACCOUNT		909.57
01-201-20-145-123	24385	Print and Mail Communications LLC	#10 Window Envelopes in 1 Color	225.00	
		<i>TAX C: Printing & Binding</i>	TOTAL FOR ACCOUNT		225.00
01-201-20-145-142	23775	ELAINE FORTIN	JUNE HOURS (4.5 HOURS @ \$35.00/HR)	157.50	
		<i>TAX C: Education & Training</i>	TOTAL FOR ACCOUNT		157.50
01-201-20-145-299	24406	Edmunds & Associates, Inc.	Estimated Tax Bills - Processing Fee - I	350.00	
		<i>TAX C: Miscellaneous</i>	TOTAL FOR ACCOUNT		350.00
TOTAL for DEPARTMENT 145					1,642.07

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DEPARTMENT 150					
01-201-20-150-136	24449	DE LAGE LANDEN FINANCIAL SERVICES	Serial Number #9500620300 - Sharp/MX-M30	304.20	
		TAX A: Office Supplies	TOTAL FOR ACCOUNT		304.20
TOTAL for DEPARTMENT 150					304.20
DEPARTMENT 155					
01-201-20-155-280	24390	PRIME & TUVEL	APRIL GENERAL LEGAL - (43.6 Hours @ \$190	8,284.00	
	24390	PRIME & TUVEL	GENERAL LEGAL - (3.8 Hours @ \$90.00/hr =	342.00	
	24390	PRIME & TUVEL	GENERAL LEGAL - EXPENSES	348.64	
		LEGAL: General Legal	TOTAL FOR ACCOUNT		8,974.64
01-201-20-155-299	24459	Saldutti Law Group	TOWNSHIP OF MANSFIELD VS CHARLES SANDERO	501.50	
		LEGAL: Miscellaneous	TOTAL FOR ACCOUNT		501.50
TOTAL for DEPARTMENT 155					9,476.14
DEPARTMENT 166					
01-201-20-166-299	24347	CINTAS	SD Eyewash Service Agreement - Invoice #	105.00	
	24387	CINTAS	Hard Surface Disinfect Svc - Invoice #511	7.15	
	24387	CINTAS	Itch Relief	13.44	
	24387	CINTAS	Aleve Small	3.39	
	24387	CINTAS	Emergency Foil Blanket	17.64	
	24387	CINTAS	Woundseal Plus Applictr	17.37	
	24464	CINTAS	SD Eyewash Service Agreement - Invoice #	105.00	
		Miscellaneous	TOTAL FOR ACCOUNT		268.99
TOTAL for DEPARTMENT 166					268.99
DEPARTMENT 180					
01-201-21-180-121	24458	Courier Times	JLUB - JLUB DECISIONS 6-27 - Order #I074	47.14	
		PLAN: Advertising	TOTAL FOR ACCOUNT		47.14
01-201-21-180-128	24422	Environmental Resolutions, Inc.	For Professional Serives Rendered From M	320.00	
		PLAN: Other Professio	TOTAL FOR ACCOUNT		320.00
TOTAL for DEPARTMENT 180					367.14
DEPARTMENT 210					
01-201-23-210-206	24399	BURLECOJIF	Fund Year 2022 - Liability @ 35.26% - Fi	51,600.54	
		LIABINS: Liability Insurance	TOTAL FOR ACCOUNT		51,600.54
TOTAL for DEPARTMENT 210					51,600.54
DEPARTMENT 215					
01-201-23-215-201	24399	BURLECOJIF	Fund Year 2022 - Workers' Compensation A	94,742.46	
		WCOMP: Workers Compensation	TOTAL FOR ACCOUNT		94,742.46
TOTAL for DEPARTMENT 215					94,742.46
DEPARTMENT 240					
01-201-25-240-121	24458	Courier Times	POLICE - HW NJ SS - COMBO - POLICE OFFIC	988.10	
		POLICE: Advertising	TOTAL FOR ACCOUNT		988.10
	24463	U.P.S.	June 23, 2022 - Next Day Air Commercial	52.12	
	24463	U.P.S.	June 23, 2022 - Future Day Pickup - Web	7.00	

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 240					
01-201-25-240-122		POLICE: Postage	TOTAL FOR ACCOUNT		59.12
		24444 Galls, LLC	Short Sleeve B DU Armorskin Base Shirt -	119.88	
		24444 Galls, LLC	Samzies 1 in Namestrip	12.00	
		24444 Galls, LLC	Samzies Sergeant Chevron Male	6.24	
		24444 Galls, LLC	Samzies Sergeant Chevron Male	6.24	
		24444 Galls, LLC	Mens NJ State Police Pants W/Gold St	152.58	
		24444 Galls, LLC	Shipping	22.99	
		24176 ATLANTIC TACTICAL	SIG SAUER SOR43031 ROMBO4T RED DOT SIGHT	2,073.00	
		24176 ATLANTIC TACTICAL	SHIPPING/HANDLING	29.95	
		24378 TRENTON JOE	Cut and Sew the Male Side of Velcro onto	192.00	
		24468 Galls, LLC	TEX TROP2 MALE SS SHIRT - INVOICE #02134	43.90	
		24468 Galls, LLC	BUTTON APPLICATION	1.00	
		24468 Galls, LLC	NJ SEAL BUTTON (FLAT)	3.48	
		24468 Galls, LLC	ZIPPER APPLICATION	8.01	
		24468 Galls, LLC	CIFOL-56 DA86 E 5/8 ZIPPER	2.07	
		24468 Galls, LLC	1 SERVICE STAR FOR EPAULET GLD 1955	4.75	
		24468 Galls, LLC	1 SERVICE STAR FOR EPAULET GLD 1955	4.75	
		24468 Galls, LLC	ZIPPER APPLICATION	8.01	
		24468 Galls, LLC	NO 3 14INCH NYLON ZIPPER	6.99	
01-201-25-240-132		POLICE: Clothing/Uniforms	TOTAL FOR ACCOUNT		2,697.84
		24455 Amazon Capital Services	NCR Paper Carbonless - Invoice #1FRC-DMJ	30.55	
		24455 Amazon Capital Services	Highland Self Stick Notes	8.91	
		24455 Amazon Capital Services	Rollerball Pens	17.69	
		24455 Amazon Capital Services	Color Coded Labels	10.45	
		24455 Amazon Capital Services	Post it Notes	12.99	
		24455 Amazon Capital Services	Tank Style Highlighters	5.88	
		24455 Amazon Capital Services	Scrubbing Bubbles	14.12	
		24455 Amazon Capital Services	Shipping & Handling	20.03	
		24455 Amazon Capital Services	Promotions & Discounts	-18.04	
01-201-25-240-136		POLICE: Office Supplies	TOTAL FOR ACCOUNT		102.58
01-201-25-240-153		POLICE: Office Equipment	TOTAL FOR ACCOUNT		225.20
		24449 DE LAGE LANDEN FINANCIAL SERVICES	Serial Number #9510861400 - Sharp/MX-405	225.20	
		24377 Burlington County Treasurer	Cops More Program Fees Annual Software A	3,105.56	
		24467 Networks Plus	JULY 2022 - Exchange Online (Plan 1) for	148.00	
		24467 Networks Plus	Exchange Online (Plan 2) for GCC`	15.00	
		24467 Networks Plus	IT Service Contract - TWP , PD, Backups,	1,582.00	
01-201-25-240-159		POLICE: Data Proc Equip/Maint	TOTAL FOR ACCOUNT		4,850.56
		24294 Rowan College at Burlington County	Full Color Single Sided Mansfield Twp PD	203.38	
		24294 Rowan College at Burlington County	Design Services	15.00	
		24441 Gold Type Business Machines	Eticketing Plus Quarter Ending 6/30/2022	507.00	
		24385 Print and Mail Communications LLC	Mansfield Trifold Brochure to be Include	918.00	
01-201-25-240-299		POLICE: Miscellaneous	TOTAL FOR ACCOUNT		1,643.38
01-203-25-240-154		(2021) POLICE: Medical Testing	TOTAL FOR ACCOUNT		45.00
		24429 State Toxicology Laboratory	December 2, 2021- Applicant - TOX Case #	45.00	
TOTAL for DEPARTMENT 240					10,611.78
 Office of Emergency Management					
		24439 Henry Schein, Inc.	Israel Emerg Bandage w/Slider 6" - Invoi	197.68	
		24439 Henry Schein, Inc.	Quik Clot Combat Z-Fold Gauze - Invoice	143.28	
		24439 Henry Schein, Inc.	Tourniquet Combat App Orange - Invoice #	280.44	
		24439 Henry Schein, Inc.	HYFIN Vent Compact Chest Seal	51.15	
		24342 D3SIGNFly Studios	Black Tee Vinyl Front and Back - Invoice	95.00	
		24380 Amazon Capital Services	Glow Sticks Bulk Wholesale 25.6" - Invoi	17.98	
		24380 Amazon Capital Services	Tactical Range Bag Outdoor Sling Backpac	71.98	
01-201-25-252-299		EMGMT: Miscellaneous	TOTAL FOR ACCOUNT		857.51
TOTAL for Office of Emergency Management					857.51

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 256					
01-201-25-256-260	24410	The Lincoln National Life Insurance	LOSAP Contributions 2021 as per Resoluti	25,136.08	
		LOSAP: Contribution	TOTAL FOR ACCOUNT		25,136.08
TOTAL for DEPARTMENT 256					25,136.08
DEPARTMENT 260					
01-201-25-260-211	24405	MT Ambulance Corps	EMS Service Payment 2022 3 of 3 - Invoic	78,333.34	
		FAID: AID First Aid - Contrac	TOTAL FOR ACCOUNT		78,333.34
TOTAL for DEPARTMENT 260					78,333.34
DEPARTMENT 261					
01-201-25-261-299	24439	Henry Schein, Inc.	Sani-Cloth Plus Large 6"x6.75 - Invoice	61.08	
	24439	Henry Schein, Inc.	Tubing Suciton Connect 1/4" x 6' - Invoi	3.00	
	24439	Henry Schein, Inc.	Catheter Suciton 10FR	1.24	
	24439	Henry Schein, Inc.	Catheter Suciton 12FR	1.24	
	24439	Henry Schein, Inc.	Catheter Suciton 8FR	1.24	
	24439	Henry Schein, Inc.	Catheter Suciton 14FR	1.24	
	24439	Henry Schein, Inc.	Collar Stifneck Select Adult Universal	112.60	
	24439	Henry Schein, Inc.	Yankauer w/Bulb Tip No Vent	4.80	
	24439	Henry Schein, Inc.	Curity Gauze Pad Ster 4x4 12 Ply	17.54	
	24439	Henry Schein, Inc.	Obstetrical Kit Disposable	7.63	
	24439	Henry Schein, Inc.	Surgilube Foilpac 3gm	41.40	
	24365	Mac Medical Gases, Inc.	H Oxygen - Invoice #288188	127.85	
	24365	Mac Medical Gases, Inc.	282 Nitrogen Refill	25.45	
	24365	Mac Medical Gases, Inc.	HAZ MAT	3.00	
	24365	Mac Medical Gases, Inc.	Delivery Charge	22.00	
		EMS: Miscellaneous	TOTAL FOR ACCOUNT		431.31
TOTAL for DEPARTMENT 261					431.31
DEPARTMENT 265					
01-201-25-265-136	24460	W.B. MasonCo., Inc.	Pouch, Lam, W/Tags, CL - Invoice #230444	22.48	
		OCE: FIRE: Office Supplies	TOTAL FOR ACCOUNT		22.48
01-201-25-265-159	24461	ProPhoenix Corporation	Phoenix Annual Maintenance and Support -	156.06	
	24461	ProPhoenix Corporation	Phoenix Annual Maintenance and Support -	3,115.70	
		OCE:FIRE: DP Equip/Maint	TOTAL FOR ACCOUNT		3,271.76
TOTAL for DEPARTMENT 265					3,294.24
DEPARTMENT 275					
01-201-25-275-128	24443	Parker McCay, P.A.	Prosecutor June 2022 - Mansfield - File	2,578.80	
		PROS: Other Professional	TOTAL FOR ACCOUNT		2,578.80
TOTAL for DEPARTMENT 275					2,578.80
DEPARTMENT 290					
01-201-26-290-130	24451	Herman's Trucking, Inc.	1' Stone Blend DGA - Ticket #197699	129.79	
	24451	Herman's Trucking, Inc.	3/4" Clean Stone - June 27, 2022 - Invoi	182.60	
	24386	American Bituminous Company	EZ Street Cold Asphalt 1/4" Stone - Tick	117.80	
		ROAD: Materials & Supplies	TOTAL FOR ACCOUNT		430.19
	24440	Trap Rock Industries LLC	Ticket #611667- 1FOB FLORENCE FABC/I-5 -	173.60	
	24388	Trap Rock Industries LLC	Ticket #611422- 1FOB FLORENCE FABC/I-5 -	167.08	
	24388	Trap Rock Industries LLC	Ticket #611484 - 1FOB FLORENCE FABC/I-5	87.25	
	24388	Trap Rock Industries LLC	Ticket #611484 - 1FOB FLORENCE FABC/I-5	87.25	

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 290					
	24427	M & N SALES CO., INC.	4M2T Hydraulic Hose 1/4 - Order #541735	34.58	
	24427	M & N SALES CO., INC.	4G-4FJX Fitting	47.04	
	24427	M & N SALES CO., INC.	6M2T Hydraulic Hose 3/8	121.57	
	24427	M & N SALES CO., INC.	6G-6FJX Hydr Fitting	109.57	
	24427	M & N SALES CO., INC.	6MB-6MJ90 Hyd Fitting	44.54	
	24427	M & N SALES CO., INC.	4M2T Hydraulic Hose 1/4	34.58	
	24427	M & N SALES CO., INC.	6G-6FJX Hydr Fitting	54.78	
	24427	M & N SALES CO., INC.	4M2T Hydraulic Hose 1/4	69.16	
	24427	M & N SALES CO., INC.	6G-6FJX Hydr Fitting	54.78	
	24427	M & N SALES CO., INC.	MEY 22461	189.00	
	24427	M & N SALES CO., INC.	MEY 22396	197.50	
	24427	M & N SALES CO., INC.	120PC ATC Fuse Assortment	27.56	
	24427	M & N SALES CO., INC.	Mini Fuse Assortment	32.48	
	24380	Amazon Capital Services	Hy-Ko Products HW-23 Speed Limit 5 MPH -	41.16	
	24403	Powers Electric Co., Inc.	As Agreed, Install Wiring for Diesel Pum	3,650.00	
01-201-26-290-299		ROAD: Miscellaneous	TOTAL FOR ACCOUNT		5,223.48
TOTAL for DEPARTMENT 290					5,653.67
DEPARTMENT 305					
	23763	Republic Services Inc.	FEBRUARY 2022	20,095.25	
	23763	Republic Services Inc.	APRIL 2022- DUMP AND RETURN	784.00	
01-201-26-305-129		SWASTE: Other Contractual	TOTAL FOR ACCOUNT		20,879.25
TOTAL for DEPARTMENT 305					20,879.25
DEPARTMENT 310					
	23766	CNS Cleaning Company	June 2022 - Invoice #11721	1,260.00	
01-201-26-310-124		B&G: Clean/Maintenance	TOTAL FOR ACCOUNT		1,260.00
	23868	Middlesex Welding	FEBRUARY 2022	22.85	
	23868	Middlesex Welding	MARCH 2022	22.85	
	24451	Herman's Trucking, Inc.	June 28, 2022 - Ticket #198070 - Invoice	12.98	
	24424	Epic System Group	Internet Only Monitoring - Panic Alarm S	71.79	
	24382	Trane US, Inc	LABOR - Joseph Dechristy	558.00	
	24382	Trane US, Inc	Envir & Consumables Fee	15.08	
	24382	Trane US, Inc	Trip Charge	90.00	
	24381	Liberty Mechanical Services, Inc.	R22	550.00	
	24381	Liberty Mechanical Services, Inc.	Leak Stop with UV	88.00	
	24381	Liberty Mechanical Services, Inc.	3 Pole Contractor	60.00	
	24381	Liberty Mechanical Services, Inc.	50 Amp Fuse	90.00	
	24381	Liberty Mechanical Services, Inc.	Robert Feasel - LABOR	1,032.00	
	24381	Liberty Mechanical Services, Inc.	Truck Charge	79.00	
	24381	Liberty Mechanical Services, Inc.	3 Pole Contractors	120.00	
	24381	Liberty Mechanical Services, Inc.	Multi Tap 75VA Transformer	94.00	
	24381	Liberty Mechanical Services, Inc.	Electrician Troubleshooting Service	470.00	
	24381	Liberty Mechanical Services, Inc.	Jayson Grindlinger - LABOR	516.00	
	24381	Liberty Mechanical Services, Inc.	Bobby Steward - LABOR	516.00	
	24381	Liberty Mechanical Services, Inc.	Truck Charge	158.00	
01-201-26-310-159		B&G: Millenium	TOTAL FOR ACCOUNT		4,566.55
	24360	Powers Electric Co., Inc.	Civic Center - Troubleshoot Stray Voltag	678.30	
	24403	Powers Electric Co., Inc.	As Agreed, Make Repairs on the Electrica	1,525.00	
01-201-26-310-298		PARKS: Miscellaneous	TOTAL FOR ACCOUNT		2,203.30
	23777	Ready Refresh	APRIL 2022 - INVOICE #02E0445088701	1.98	
	23777	Ready Refresh	MAY 2022 - INVOICE #02F0445088701	209.31	
	24430	James J. White	July 7, 2022 - Monthly Pest Control Serv	250.00	
	24419	Home Depot Credit Services	Receipt Attached - June 9, 2022 - Invoic	203.37	
	24419	Home Depot Credit Services	Receipt Attached - June 15, 2022 - Invoic	27.90	
	24413	Stevenson Supply, Inc.	Garden Hose FTG Set 3/4" - Invoice #3508	12.57	
	24413	Stevenson Supply, Inc.	Garden Hose FRT Set 5/8"	25.14	
	24413	Stevenson Supply, Inc.	Clamp 1/2 - 1 1/4 All SS	7.80	

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 310					
		24413 Stevenson Supply, Inc.	Clamp 7/16 -1 All SS Combo	22.50	
		24413 Stevenson Supply, Inc.	Hose Washer 3/4 Rubber	2.75	
		24151 J & L Amish Depot	10X12 BACKYARD A-FRAME - WOOD - COLOR: B	4,770.00	
		24380 Amazon Capital Services	Flushmate Toilet Flush Handle Toilet Chr	29.75	
		24397 Byer Lock Shop	Door Opened - Invoice #133474	15.00	
		24397 Byer Lock Shop	Service	90.00	
01-201-26-310-299		<i>B&G: Miscellaneous</i>	TOTAL FOR ACCOUNT		5,668.07
TOTAL for DEPARTMENT 310					=====
					13,697.92
DEPARTMENT 315					
		24418 Certified Speedometer Service	Vehicle Calibration - Date of Calibratio	316.00	
		24389 NAPA Auto Parts	PZL PLAT 0W20_QT - Invoice #4316-191568	38.94	
		24389 NAPA Auto Parts	MOBIL 1 10W-30 1Quart	38.94	
		24389 NAPA Auto Parts	Windshield Wash - Invoice #4316-191570	19.76	
01-201-26-315-221		<i>VMaint: Police</i>	TOTAL FOR ACCOUNT		413.64
		24457 Miller Ford	BC3Z 6F073 D: Tube - Outlet - Invoice #3	99.62	
		24442 NAPA Auto Parts	3MO Wty Battery - Invoice #4316-192084	61.10	
		24442 NAPA Auto Parts	Core Deposit	9.00	
		24442 NAPA Auto Parts	2021 Ford F250 Super Duty Oil Filter - I	22.78	
		24394 Central Jersey Power Equipment	Bump Feed Trimmer Head - Invoice #191575	37.46	
		24394 Central Jersey Power Equipment	CREDIT - Trans ID#187342	-21.63	
		24393 Creston, Inc.	4 Wire-Control - Invoice #00210923	112.50	
		24392 DEJANA Truck & Utility Equipment Co	Super 10 2-1/2" M/C Reflex - Invoice #CP	2.94	
		24472 NAPA Auto Parts	Hydraulic Oil - Invoice #4316-192399	195.98	
		24470 Precision Hydraulic & Oil	Inches - Hose #12 (2-60" Hoses()) - Invoi	258.00	
		24470 Precision Hydraulic & Oil	Fitting - 19243-12-12	242.36	
01-201-26-315-226		<i>VMaint: Streets and Roads</i>	TOTAL FOR ACCOUNT		1,020.11
		24438 VCI EMERGENCY VEHICLE, INC.	July 11, 2022 - End Cap - STL - Part Tic	48.48	
		24438 VCI EMERGENCY VEHICLE, INC.	Mounting Kit - Nylon	30.14	
		24438 VCI EMERGENCY VEHICLE, INC.	July 11, 2022 - Marker LT Led Red - Part	37.00	
		24438 VCI EMERGENCY VEHICLE, INC.	Market LT Led Amber	18.50	
		24438 VCI EMERGENCY VEHICLE, INC.	Shipping & Handling	19.50	
01-201-26-315-227		<i>VMaint: Emergency Medical Services</i>	TOTAL FOR ACCOUNT		153.62
TOTAL for DEPARTMENT 315					=====
					1,587.37
DEPARTMENT 335					
		24407 Stout & Caldwell Eng., Inc.	Attendance at Environmental Meetings - M	175.00	
01-201-27-335-141		<i>EHEALTH: Conferences & Meetings</i>	TOTAL FOR ACCOUNT		175.00
TOTAL for DEPARTMENT 335					=====
					175.00
DEPARTMENT 370					
		24372 Powers Electric Co., Inc.	Replace Parts in Scoreboard, Field Order	271.32	
01-201-28-370-166		<i>REC: Baseball</i>	TOTAL FOR ACCOUNT		271.32
		24358 Technical Solutions Group	CNTRLR HANDIScore BSEBL SEMTEC - QUOTE #	450.00	
		24358 Technical Solutions Group	WRX-SEM - WRX WIRELESS REC FOR SEMTECH	350.00	
		24358 Technical Solutions Group	MODULE ONE PWR SPLY SEMTECH	450.00	
		24358 Technical Solutions Group	SS DIGIT 15" 8 OD RED COATED W/CLIPS	175.00	
		24358 Technical Solutions Group	FREIGHT	15.00	
		24425 J III Electronics, Inc.	Monitoring Security System - Invoice #05	120.00	
		24425 J III Electronics, Inc.	Batting Cage & Park Rec Building Cloud D	342.00	
		24421 NAPA Auto Parts	3MO WTY BAT - Invoice #4316-191358	52.37	
01-201-28-370-299		<i>REC: Miscellaneous</i>	TOTAL FOR ACCOUNT		1,954.37
TOTAL for DEPARTMENT 370					=====
					2,225.69

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 375					
		24068 Delaware Valley Spray Service Inc.	Shrub & Tree Spray - Invoice #77727	2,350.00	
		24456 Central Jersey Equipment, LLC	Mowing Head Autocut 25-2 - Invoice #1348	48.32	
		24456 Central Jersey Equipment, LLC	Gallon Woodcutter Bar & Chain Oil	18.56	
		24391 Redmond's Mulch & Stone World	Certified Playground Mulch Tri Axle Deli	800.00	
		24391 Redmond's Mulch & Stone World	Delivery	100.00	
01-201-28-375-101		PARKS-Twp Parks	TOTAL FOR ACCOUNT		3,316.88
		24218 Ben Shaffer Recreation Inc.	Woodcarpet 50cy - Part #NJSE	1,026.00	
		24218 Ben Shaffer Recreation Inc.	Freight	395.08	
		24403 Powers Electric Co., Inc.	As Agreed, Replace Post Top Lamp in Mapl	1,400.00	
01-201-28-375-102		PARKS- Mapleton	TOTAL FOR ACCOUNT		2,821.08
TOTAL for DEPARTMENT 375					6,137.96
DEPARTMENT 420					
		24376 Corrine Konopka	Banner	160.00	
		24376 Corrine Konopka	Econo Feather Flag	375.00	
01-201-30-420-129		CPEVNT: Other Contractual	TOTAL FOR ACCOUNT		535.00
		24420 Holly Berg	Reimbursement for Field Day: Holly Berg	101.27	
		24420 Holly Berg	Reimbursement for Field Day: Holly Berg	232.44	
		24411 Linda Semus	Gift Card/Greeting Card - Acme Receipt A	61.59	
		24411 Linda Semus	Candy - Party City Receipt Attached	29.86	
		24411 Linda Semus	Flowers - Acme Receipt Attached	31.98	
		24359 Corrine Konopka	Balloons and Water Bottles - Receipt att	32.13	
		24359 Corrine Konopka	Three Yared Signs For Sponsors - Receipt	45.00	
		24359 Corrine Konopka	Sledge Hammer for "Strong Arm" - Walmart	30.32	
		24359 Corrine Konopka	Grand Marshal Banner - Receipt Attached	23.45	
		24359 Corrine Konopka	Piccolissimo Receipt Attached - Gift Cer	50.00	
		24359 Corrine Konopka	Lis Smoothie Bar Receipt Attached - Gift	30.00	
01-201-30-420-299		CPEVNT: Miscellaneous	TOTAL FOR ACCOUNT		668.04
TOTAL for DEPARTMENT 420					1,203.04
DEPARTMENT 430					
		24417 EDF Energy Services, LLC	Account #184889 - PE000011369448332182 -	3,809.24	
		24409 Direct Energy Business	3135 Route 206 - Account #: 613998/2939	1,024.10	
		24409 Direct Energy Business	3135 Route 206 South - Account#: 613998/	0.57	
		24361 EDF Energy Services, LLC	Account #184889 - PE000011369448332182 -	5,631.41	
01-201-31-430-255		ELEC: Millenium Building	TOTAL FOR ACCOUNT		10,465.32
		24447 PSE&G CO.	41 Fieldcrest Drive EMS Building - OLD A	448.35	
		24447 PSE&G CO.	24830 East Main Street Rec - OLD Account	135.33	
		24447 PSE&G CO.	Arlington Avenue Stand - OLD Account Num	1,035.32	
		24447 PSE&G CO.	Pedersen Court Lighting - OLD Account Nu	32.89	
		24447 PSE&G CO.	West Main Street Clock - OLD Account Num	11.10	
		24409 Direct Energy Business	41 Fieldcrest Drive - Account #: 613998	16.49	
		24409 Direct Energy Business	24830 East Main Street - Account #: 613	2.55	
01-201-31-430-299		ELEC: Miscellaneous	TOTAL FOR ACCOUNT		1,682.03
TOTAL for DEPARTMENT 430					12,147.35
DEPARTMENT 435					
		24447 PSE&G CO.	Homestead Street Lights	928.55	
01-201-31-435-271		SLIGHT: Homestead Lights	TOTAL FOR ACCOUNT		928.55
		24447 PSE&G CO.	Danny Lane Outdoor Lighting - OLD Accoun	104.01	
		24447 PSE&G CO.	Route 68 (P #62031) - OLD Account Number	82.38	
		24447 PSE&G CO.	Route 206 & Mansfield Road (P # 60931) -	33.24	
		24447 PSE&G CO.	East Main Street & New York Avenue - OLD	29.56	
		24447 PSE&G CO.	Old York Road Rec Center - OLD Account N	4.88	

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 435					
01-201-31-435-274	24447	PSE&G CO. <i>SLIGHT: Traffic Lights</i>	Route 68 - OLD Account Number # 67 034 8 TOTAL FOR ACCOUNT	19.32	273.39
	24447	PSE&G CO.	Various Locations (Complex) - OLD Accoun	9,370.97	
	24447	PSE&G CO.	3120 Route 206 Ball Field - OLD Account	966.87	
	24447	PSE&G CO.	Jacksonville Road & Columbus Road (P #60	48.48	
	24447	PSE&G CO.	Legends at Mansfield Street Lighting - O	154.68	
	24366	PSE&G CO.	Columbus Civic Club/Rec Center - Account	202.52	
	24366	PSE&G CO.	Fieldcrest Drive - Account #74 301 365 0	98.52	
	24366	PSE&G CO.	Manchester Court - Account #70 921 479 0	349.48	
	24366	PSE&G CO.	Columbus Civic Club / Concession Stand -	72.95	
	24473	PSE&G CO.	Columbus Civic Club/Rec Center - Account	153.47	
	24473	PSE&G CO.	Fieldcrest Drive - Account #74 301 365 0	97.87	
	24473	PSE&G CO.	Manchester Court - Account #70 921 479 0	349.49	
	24473	PSE&G CO.	Columbus Civic Club / Concession Stand -	51.30	
01-201-31-435-299		<i>SLIGHT: Miscellaneous</i>	TOTAL FOR ACCOUNT		11,916.60
TOTAL for DEPARTMENT 435					13,118.54
DEPARTMENT 440					
01-201-31-440-245	24450	Networks Plus <i>TELE: Telephone- Networks Plus</i>	Monthly Recurring Charges - Billing Peri TOTAL FOR ACCOUNT	1,156.52	1,353.54
	24408	VERIZON	Account Number: 609-291-1712 017 75Y /	93.75	
	24408	VERIZON	Account Number: 609-324-2965 733 21Y /	56.16	
	24373	Surftone	Police Fax and Concession Alarm Code - M	47.11	
01-201-31-440-246	24466	VERIZON WIRELESS <i>TELE: Telephone- Verizon Wireless</i>	Wireless Communication POLICE / June 2, TOTAL FOR ACCOUNT	1,177.43	1,215.44
	24466	VERIZON WIRELESS	Wireless Communication OEM - June 2, 20	38.01	
01-201-31-440-249	23768	Comcast <i>TELE: Tele- Comcast Internet Service</i>	JUNE 2022 - BILLING DATE 6/12/2022 TOTAL FOR ACCOUNT	237.89	521.63
	23767	Comcast	JUNE 2022 - BILLING DATE 6/8/2022	283.74	
TOTAL for DEPARTMENT 440					3,090.61
DEPARTMENT 445					
01-201-31-445-299	24442	NAPA Auto Parts <i>WATER: Miscellaneous</i>	Mobil 1 5W30 5QT TOTAL FOR ACCOUNT	63.98	6,654.12
	24442	NAPA Auto Parts	Mobil 1 5W30 QT	25.96	
	24454	NEW JERSEY AMERICAN WATER	3135 Route 206 HYDT - Billing Period: Ma	29.77	
	24454	NEW JERSEY AMERICAN WATER	3135 Route 206 HYDT - Billing Period: Ma	4,525.04	
	24453	NEW JERSEY AMERICAN WATER	Ambulance 41 Fieldcrest Drive - Billing	109.40	
	24453	NEW JERSEY AMERICAN WATER	24830 East Main Street - Billing Period:	167.54	
	24453	NEW JERSEY AMERICAN WATER	3135 Route 206 - Billing Period: May 18	226.33	
	24453	NEW JERSEY AMERICAN WATER	Private Fire Service Charge 8" - Billing	330.20	
	24453	NEW JERSEY AMERICAN WATER	3120 Route 206 Civic Club (New York Ave	167.54	
	24452	NEW JERSEY AMERICAN WATER	Ambulance 41 Fieldcrest Drive - Billing	102.05	
	24452	NEW JERSEY AMERICAN WATER	24830 East Main Street - Billing Period:	167.54	
	24452	NEW JERSEY AMERICAN WATER	3135 Route 206 - Billing Period: April	226.33	
	24452	NEW JERSEY AMERICAN WATER	Private Fire Service Charge 8" - Billing	330.20	
	24452	NEW JERSEY AMERICAN WATER	3120 Route 206 Civic Club (New York Ave	182.24	
TOTAL for DEPARTMENT 445					6,654.12
DEPARTMENT 447					
01-201-31-447-231	24362	Northern Burlington Regional <i>PETRO: Gasoline</i>	May 2022 Fuel Usage - UNLEADED- TOTAL FOR ACCOUNT	2,547.1	10,081.94
	24435	Powell Fuel Company, Inc.	Diesel Fuel for Generator Municipal Comp	1,828.16	
	24362	Northern Burlington Regional	May DIBSEL - 569.89 Gallons	3,157.57	

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 447					
01-201-31-447-234		PETRO: Diesel Fuel	TOTAL FOR ACCOUNT	4,985.73	
TOTAL for DEPARTMENT 447					=====
					15,067.67
DEPARTMENT 465					
01-201-32-465-299		23765 Burlington Co, Solid Waste Depart. SW/LF: Miscellaneous	STATEMENT DATE: 6/1/2022 TO 6/30/2022 - TOTAL FOR ACCOUNT	27,904.61	27,904.61
TOTAL for DEPARTMENT 465					=====
					27,904.61
DEPARTMENT 490					
01-201-43-490-159		24448 DE LAGE LANDEN FINANCIAL SERVICES COURT: Data Proc Equip	Serial Number #0304191X00 - Sharp MX-405 TOTAL FOR ACCOUNT	200.91	200.91
01-201-43-490-299		24441 Gold Type Business Machines 24374 Shannon Hansell 24374 Shannon Hansell COURT: Miscellaneous	Eticketing Plus Quarter Ending 6/30/2022 Court Sound Recording Session - June 16, Court Sound Recording Session - June 23, TOTAL FOR ACCOUNT	507.00 100.00 100.00	707.00
01-201-43-490-500		24423 Mario Zapicchi, Esq. 24423 Mario Zapicchi, Esq. MUNICIPAL COURT: Springfield Court Exp	Public Defender - June 30, 2022 Session Public Defender - July 7, 2022 Session TOTAL FOR ACCOUNT	250.00 250.00	500.00
TOTAL for DEPARTMENT 490					=====
					1,407.91
DEPARTMENT 491					
01-201-43-491-015		24443 Parker McCay, P.A. Springfield Salaries and Wages	Prosecutor June 2022 - Springfield TOTAL FOR ACCOUNT	644.70	644.70
01-201-43-491-025		24443 Parker McCay, P.A. Southampton Salaries and Wages	Prosecutor June 2022 - Southampton TOTAL FOR ACCOUNT	3,223.50	3,223.50
01-201-43-491-500		24460 W.B. MasonCo., Inc. 24460 W.B. MasonCo., Inc. 24460 W.B. MasonCo., Inc. Springfield Other Expenses	PRP, 8.5 x11 - Item #WBM20030 - Sales Or Bands - File 16GB Store N Go Flash - Sales Order #S12 TOTAL FOR ACCOUNT	151.04 16.28 27.72	195.04
01-201-43-491-600		24443 Parker McCay, P.A. 24445 Language Services Associates Southampton Other Expenses	Postage COURT - Telephonic Charges- Service Peri TOTAL FOR ACCOUNT	0.73 113.40	114.13
TOTAL for DEPARTMENT 491					=====
					4,177.37
DEPARTMENT 500					
01-194-16-500-999		24404 Robin Bucchi MRNA- Miscellaneous	Refund of Driveway Application Fee - 294 TOTAL FOR ACCOUNT	25.00	25.00
TOTAL for DEPARTMENT 500					=====
					25.00

STATE AND FEDERAL GRANT

DEPARTMENT 000

24455 Amazon Capital Services	DOGIPOT 1402-20 20 Roll Case - Invoice #	450.76
24412 Amazon Capital Services	65 Gallon Trash Bags Heavy Duty 1.5 Mil	95.97
24401 Northern Burlington Blast	Clean Communities Clean Up - Northern Bu	500.00
24400 Northern Burlington Blue Devils	Clean Communities Clean Up - Northern Bu	500.00
24460 W.B. MasonCo., Inc.	Heritage Linear Can Liner, 60 Gallon	81.98

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

Account	PO #	Vendor	Description	Payment	Account Total
STATE AND FEDERAL GRANT					
DEPARTMENT 000					
02-286-54-000-170		24460 W.B. MasonCo., Inc. <i>Reserve: Clean Communities</i>	Tall Kitchen Bags 13-16 Gallon TOTAL FOR ACCOUNT	18.87	1,647.58
		24451 Herman's Trucking, Inc.	20 Yard Container - Ticket #196666 - Jun	385.00	
		24451 Herman's Trucking, Inc.	Dump Asphalt - June 22, 2022 - Ticket #1	12.80	
		24451 Herman's Trucking, Inc.	Dump Asphalt - June 22, 2022 - Ticket #1	24.20	
		24451 Herman's Trucking, Inc.	20 Yard Container - Ticket #197860 - Jun	385.00	
		24451 Herman's Trucking, Inc.	Dump Stump - June 28, 2022 - Ticket #197	29.50	
		24451 Herman's Trucking, Inc.	Dump Asphalt - July 6, 2022 - Ticket #19	31.80	
02-286-54-000-241		24451 Herman's Trucking, Inc. <i>Reserve- Recycling Tonnage</i>	Dump Asphalt - July 8, 2022 - Ticket #19 TOTAL FOR ACCOUNT	38.20	906.50
TOTAL for DEPARTMENT 000					2,554.08
CAPITAL FUND					
DEPARTMENT 191					
04-215-20-191-501		23657 R. Moslowski Excavation, Inc. <i>Mill Lane Culvert Pipe Repair</i>	CERTIFICATE #2 RELEASE OF RETAINAGE Repair Sink Holes in Front of 30,32,34,3 Repair Storm Manhole and Repave Sinkhol TOTAL FOR ACCOUNT	10,405.00 2,304.08 13,500.00 2,750.00	28,959.08
TOTAL for DEPARTMENT 191					28,959.08
ANIMAL CONTROL					
DEPARTMENT 000					
12-291-55-000-000		24462 State of NJ, Dept of Health <i>Due to State of NJ for Licenses</i>	May 2022 Dog License June 2022 Dog License TOTAL FOR ACCOUNT	34.20 12.00	46.20
TOTAL for DEPARTMENT 000					46.20
DEPARTMENT 100					
12-201-30-100-300		24476 NorthStar VETS - Robbinsville <i>Clinics</i>	Cat Crystal Lake - Propofol 28 1% - Inje Euthanasia Animal Control Cremation Discount TOTAL FOR ACCOUNT	23.50 60.50 30.00 -17.11	96.89
TOTAL for DEPARTMENT 100					96.89
PUBLIC DEFENDER TRUST					
DEPARTMENT 000					
15-286-56-000-000		24423 Mario Zapicchi, Esq. <i>Reserve for Public Defender</i>	Public Defender - June 30, 2022 Session Public Defender - July 7, 2022 Session TOTAL FOR ACCOUNT	750.00 750.00	1,500.00
TOTAL for DEPARTMENT 000					1,500.00

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

Account	PO #	Vendor	Description	Payment	Account Total
CONSTRUCTION CODE TRUST					
DEPARTMENT 000					
		24446 NJ Depart. of Community Affairs	Second Quarter 2022 DCA Fees - April 202	3,365.00	
		24446 NJ Depart. of Community Affairs	Second Quarter 2022 DCA Fees - May 2022	1,223.00	
		24446 NJ Depart. of Community Affairs	Second Quarter 2022 DCA Fees - June 2022	59,526.00	
18-291-56-000-000		<i>Due to State- DCA Training Fees</i>	TOTAL FOR ACCOUNT		64,114.00
					=====
TOTAL for DEPARTMENT 000					64,114.00
DEPARTMENT 100					
		24437 Staples Advantage	Logitech M325 Black - Invoice #806675152	35.98	
		24437 Staples Advantage	Brother PT-D210 Labeler	34.99	
		24437 Staples Advantage	Book Money Receipt	90.48	
		24437 Staples Advantage	Post-It 3x3 Pop	44.88	
18-201-20-100-0		<i>Office Supplies</i>	TOTAL FOR ACCOUNT		206.33
		24416 360 Business Solutions	Standard Vision Ink - Invoice Dated: Jul	160.00	
		24416 360 Business Solutions	Shipping	6.00	
18-201-20-100-1		<i>Postage</i>	TOTAL FOR ACCOUNT		166.00
		24375 R.W. Tire Corp.	20 Chevrolet Tahoe - Invoice #1-320885	457.55	
18-201-20-100-5		<i>Vehicle Maintenance</i>	TOTAL FOR ACCOUNT		457.55
		24448 DE LAGE LANDEN FINANCIAL SERVICES	Serial Number #03036229900 - Shartp MX-4	195.52	
18-201-20-100-7		<i>Office Equipment</i>	TOTAL FOR ACCOUNT		195.52
					=====
TOTAL for DEPARTMENT 100					1,025.40
DEPARTMENT 109					
		23777 Ready Refresh	MAY 2022 - INVOICE #02F0445088701	17.98	
		24428 Michael Wright	June 28, 2022 - 8:15 to 12:15	180.00	
		24428 Michael Wright	June 30, 2022 - 8:15 to 12:15	180.00	
		24428 Michael Wright	July 5, 2022 - 8:15 to 12:15	180.00	
		24428 Michael Wright	July 7, 2022 - 8:15 to 12:15	180.00	
		24384 Michael Wright	June 14, 2022 - 8:00 to 12:00	180.00	
		24384 Michael Wright	June 16, 2022 - 8:00 to 12:00	180.00	
		24384 Michael Wright	June 21, 2022 - 8:15 to 12:15	180.00	
		24384 Michael Wright	June 23, 2022 - 8:15 to 12:15	180.00	
		24362 Northern Burlington Regional	May 2022 Fuel Usage - UNLEADED - Constru	435.88	
		24402 Associated Imaging Solution Inc.	Color Copies - May 29, 2022 to June 28,	1.22	
18-201-20-109-9		<i>Miscellaneous</i>	TOTAL FOR ACCOUNT		1,895.08
					=====
TOTAL for DEPARTMENT 109					1,895.08
COAH TRUST					
DEPARTMENT 000					
		24390 PRIME & TUVEL	APRIL AFFORDABLE HOUSING - (20.8 Hours @	5,200.00	
20-286-56-000-000		<i>Reserve for COAH Expenditures</i>	TOTAL FOR ACCOUNT		5,200.00
					=====
TOTAL for DEPARTMENT 000					5,200.00
SEWER UTILITY OPERATING					
DEPARTMENT 100					
		24454 NEW JERSEY AMERICAN WATER	Lynnwood Farms - Billing Period: May 2,	1,033.62	
30-201-30-100-201		<i>PLANT OPERATIONS: Treatment</i>	TOTAL FOR ACCOUNT		1,033.62
		24447 PSE&G CO.	Oaklynn Drive Pump Station - OLD Account	254.93	
		24408 VERIZON	Account Number: 609-291-5010 495 55Y /	42.41	

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

Account	PO #	Vendor	Description	Payment	Account Total
SEWER UTILITY OPERATING					
DEPARTMENT 100					
30-201-30-100-250		PLANT OPERATIONS:Utilities	TOTAL FOR ACCOUNT	297.34	
TOTAL for DEPARTMENT 100					1,330.96