

## List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
13218	6429 - D3SIGNfly Studios	PO 24484 Township Building Sign	2,250.00	2,250.00
	TOTAL			2,250.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-26-310-100	BUILDING & GROUNDS: OTHER EXPENSES	2,250.00			
01-260-05-100	Due to Clearing.Claims			0.00	2,250.00
<b>TOTALS FOR</b>	<b>CURRENT FUND</b>	<b>2,250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,250.00</b>

Total to be paid from Fund 01 CURRENT FUND

2,250.00

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2,250.00

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>CURRENT FUND</b>					
<b>DEPARTMENT 310</b>					
01-201-26-310-159	24484	D3SIGNfly Studios B&G: Millenium	Sign Frame Fabrication with LED and Inst	2,250.00	2,250.00
			<b>TOTAL FOR ACCOUNT</b>		<b>2,250.00</b>
		<b>TOTAL for DEPARTMENT 310</b>			<b>2,250.00</b>

## List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
13219	5734 - Triad Associates	PO 24533 Market To Affordable Housing, Rehabilit	250,000.00	250,000.00
TOTAL				250,000.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
20-260-05-100	Due to Clearing/Claims			0.00	250,000.00
20-286-56-000-000	Reserve for COAH Expenditures			250,000.00	
<b>TOTALS FOR</b>	<b>COAH TRUST</b>	<b>0.00</b>	<b>0.00</b>	<b>250,000.00</b>	<b>250,000.00</b>

Total to be paid from Fund 20 COAH TRUST

250,000.00
250,000.00

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>COAH TRUST</b>					
<b>DEPARTMENT 000</b>					
		24533 Triad Associates	Supplemental Agreement Regarding the Adm	250,000.00	
20-286-56-000-000		<i>Reserve for COAH Expenditures</i>	<b>TOTAL FOR ACCOUNT</b>		250,000.00
<b>TOTAL for DEPARTMENT 000</b>					=====
					250,000.00

## List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
13220	6440 - AD STARR	PO 24536 Recreation	907.76	907.76
13221	5935 - Advance Auto Parts Store # 1657	PO 24495 EMS	684.82	684.82
13222	5584 - All Traffic Solutions	PO 24315 Police	1,500.00	1,500.00
13223	6130 - Amazon Capital Services	PO 24477 Construction and Parks	135.62	
		PO 24477 Construction and Parks	718.22	853.84
13224	6130 - Amazon Capital Services	PO 24559 Office Supplies	318.25	318.25
13225	6445 - Ashley Hansell	PO 24588 Court	100.00	100.00
13226	5507 - Atlantic Plumbing Supply Corp	PO 24554 Building and Grounds and Stormwater	1,226.32	1,226.32
13227	4882 - Bonnie J. Grouser	PO 24526 Petty Cash Reimbursement	211.40	
		PO 24526 Petty Cash Reimbursement	11.22	222.62
13228	4882 - Bonnie J. Grouser	PO 24587 Reimbursement for Purchase of Abbott Bin	134.70	134.70
13229	6038 - Bowman & Company	PO 24475 Audit	11,820.00	11,820.00
13230	5699 - BSN SPORTS	PO 24508 Recreation	170.00	170.00
13231	3073 - Burlington Co, Solid Waste Depart.	PO 23765 Landfill	26,492.54	26,492.54
13232	3079 - Burlington County Animal & Rabies	PO 24552 Care and Treatment of Animals	210.00	210.00
13233	3078 - Burlington County Treasurer	PO 24582 5 % PILOT PAYMENT TO COUNTY - Margolis P	11,736.60	11,736.60
13234	6276 - Burlington Township	PO 24487 Quarterly Service Charge for CLPF Urban	634.47	634.47
13235	5709 - Burlington Truck Center Inc	PO 24520 Vehicle Maintenance	317.97	317.97
13236	5702 - CDW Government	PO 24189 OEM	1,660.88	
		PO 24190 OEM	146.71	1,807.59
13237	4358 - Central Jersey Equipment, LLC	PO 24557 Streets and Roads	51.37	
		PO 24586 Streets and Roads	153.86	205.23
13238	6015 - Church Brick Company	PO 24494 Building and Grounds	1,422.70	1,422.70
13239	6389 - CINTAS	PO 24498 Safety	135.11	135.11
13240	6103 - CNS Cleaning Company	PO 23766 General Janitorial Cleaning Services As	1,259.00	1,259.00
13241	6218 - COBAN Technologies	PO 24431 Police - Bond Ordinance 2021-9	993.00	993.00
13242	4472 - Comcast	PO 23767 Internet Service - Municipal Complex	283.66	283.66
13243	4472 - Comcast	PO 23768 Internet Service - Police	238.62	238.62
13244	4542 - Continental Fire & Safety	PO 24491 EMS Vehicle Maintenance	349.00	349.00
13245	6065 - CoreLogic	PO 24523 Tax Over Payment - 3rd Quarter 2022	8,699.47	8,699.47
13246	6429 - D3SIGNFLY Studios	PO 24490 OEM	210.00	210.00
13247	6393 - Dasti, Murphy, McGuckin, Ulaky, Koutsour	PO 24503 Legal	460.75	
		PO 24560 Legal	1,787.00	2,247.75
13248	6064 - DE LAGE LANDEN FINANCIAL SERVICES	PO 24521 Copier Machine Rental	979.80	
		PO 24544 Copier Machine Rental	195.52	
		PO 24544 Copier Machine Rental	200.91	1,376.23
13249	5212 - Direct Energy Business	PO 24493 Natural Gas	761.42	761.42
13250	3238 - Eagle Point Gun/T.J. Morris & Son	PO 22356 Police	1,748.45	1,748.45
13251	4975 - EMR Power Systems, LLC	PO 24546 Service Check	125.00	125.00
13252	4592 - Environmental Resolutions, Inc.	PO 24538 Professional Services	360.00	360.00
13253	3286 - Flynn's Towing, Inc.	PO 24489 EMS - Vehicle Maintenance	1,031.96	1,031.96
13254	6345 - Galls, LLC	PO 24573 Police - CHIAPPETTA	112.17	112.17
13255	3310 - Garden State Hwy. Products, Inc.	PO 24469 Streets and Roads	33.28	33.28
13256	3310 - Garden State Hwy. Products, Inc.	PO 24486 Streets and Roads	55.48	55.48
13257	6317 - Gentilini Motors	PO 23028 2022 Chevrolet Tahoe - Bond Ordinance 20	41,262.35	41,262.35
13258	5293 - Good Impressions, Inc.	PO 24502 Court and Admin	249.00	249.00
13259	4953 - Gopher Sport	PO 24528 Parks	670.00	670.00
13260	6101 - Henry Schein, Inc.	PO 24558 EMS	162.58	
		PO 24574 EMS and OEM	682.81	845.39
13261	3376 - Herman's Trucking, Inc.	PO 24514 Streets and Roads and Stormwater	95.20	
		PO 24514 Streets and Roads and Stormwater	1,684.92	1,780.12
13262	3388 - Home Depot Credit Services	PO 24542 Building and Grounds	375.17	375.17
13263	4596 - J III Electronics, Inc.	PO 24527 Building and Gounds	215.00	215.00
13264	6211 - J.H. Services Incorporated	PO 23776 Professional Services - Assessor's Office	2,587.50	2,587.50
13265	6337 - James J. White	PO 24576 Building and Grounds	250.00	250.00
13266	3512 - Language Services Associates	PO 24565 Interpreting By Phone	159.60	159.60
13267	6443 - Lowther Small Engine Inc	PO 24568 Parks	1,013.00	1,013.00
13268	6102 - Mac Medical Gases, Inc.	PO 24505 EMS	155.85	
		PO 24569 EMS	31.00	186.85
13269	6106 - Malamut and Associates LLC	PO 24501 Mansfield Township - Bond	32.04	32.04
13270	6441 - Mansfield Veterinary Hospital	PO 24563 Animal Trust	178.08	178.08
13271	6436 - Mario Zapicchi, Esq.	PO 24511 Public Defender	750.00	
		PO 24511 Public Defender	250.00	
		PO 24540 Public Defender	750.00	
		PO 24540 Public Defender	250.00	2,000.00
13272	5662 - Michael Fitzpatrick	PO 24480 Administration	240.00	240.00
13273	6361 - Michael Wright	PO 24513 Resolution 2021-11-14 Acting Constructio	1,440.00	1,440.00
13274	6264 - Middlesex Welding	PO 23868 Building and Grounds	22.85	22.85
13275	3689 - Municipal Information Systems, Inc.	PO 24590 Construction	375.00	375.00
13276	3690 - Municipal Record Service, Inc.	PO 24543 Court	960.00	960.00

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Check#	Vendor	Description	Payment	Check Total
13277	5988 - NAPA Auto Parts	PO 24500 Vehicle Maintenance	108.06	
		PO 24570 Construction	38.94	
		PO 24589 Construction	62.61	209.61
13278	3735 - Networks Plus	PO 24010 New WIFI	1,250.00	
		PO 24516 Domain Name Renewal	30.00	
		PO 24537 Clerk	450.00	
		PO 24556 Telephone	2,313.04	
		PO 24578 IT Contract - Resolution 2022-6-	1,745.00	5,788.04
13279	3680 - NEW JERSEY AMERICAN WATER	PO 24479 Water Bill	4,210.02	4,210.02
13280	5715 - NJ Advance Media	PO 24474 Advertising - JULY	483.45	483.45
13281	4973 - NJ Department of Corrections	PO 23545 Police	1,095.00	1,095.00
13282	3813 - Northern Burlington Regional	PO 24426 Vehicle Maintenance - Police	2,783.35	2,783.35
13283	3813 - Northern Burlington Regional	PO 24488 June 2022 Fuel Usage	12,908.92	
		PO 24488 June 2022 Fuel Usage	636.91	13,545.83
13284	3813 - Northern Burlington Regional	PO 24499 Vehicle Maintenance - Police	2,282.86	2,282.86
13285	3813 - Northern Burlington Regional	PO 24539 Vehicle Maintenance - Police	649.89	649.89
13286	3813 - Northern Burlington Regional	PO 24584 July 2022 Fuel Usage	11,928.22	
		PO 24584 July 2022 Fuel Usage	362.90	12,291.12
13287	3850 - Parker McCay. P.A.	PO 24561 Prosecutor - July	6,741.00	6,741.00
13288	5568 - PARTY PERFECT RENTALS	PO 24583 Special Events	1,532.06	
		PO 24583 Special Events	645.44	2,177.50
13289	3876 - PERS	PO 24497 Billing for EMPLOYER Share of Members Re	1,415.80	1,415.80
13290	4583 - Phoenix Advisors, LLC	PO 24525 Financial Advisor Services - Quarter End	1,000.00	1,000.00
13291	6438 - Precision Hydraulic & Oil	PO 24585 Vehicle Maintenance	179.80	179.80
13292	6112 - PRIME & TUVEL	PO 24555 Legal - MAY 2022	6,204.00	
		PO 24555 Legal - MAY 2022	3,825.00	10,029.00
13293	3237 - Primpoint Payroll Services	PO 24519 Time and Labor Management Fee	190.40	190.40
13294	3925 - PSE&G CO.	PO 24512 Street Lights - June 15, 2022 to July 1	12,959.83	
		PO 24512 Street Lights - June 15, 2022 to July 1	154.24	13,114.07
13295	3925 - PSE&G CO.	PO 24529 Electric & Gas - May 6, 2022 to June 6,	9,926.61	9,926.61
13296	3986 - REMINGTON, VERNICK & ARANGO	PO 23641 Mill Lane Culvert Replacement - Resoluti	441.65	
		PO 23863 2022 General Engineering Services	2,554.41	
		PO 24371 Island Road as per Resolution 2022-6-18	2,165.00	5,161.06
13297	6113 - Republic Services Inc.	PO 23763 Trash Collection Contract per Resolution	20,683.25	20,683.25
13298	6418 - Saldutti Law Group	PO 24577 Legal	1,197.74	1,197.74
13299	6434 - Shannon Hansell	PO 24506 Court Personnel	200.00	200.00
13300	4144 - Staples Advantage	PO 24478 Office Supplies	228.33	
		PO 24478 Office Supplies	189.08	417.41
13301	4158 - State of NJ, Dept of Health	PO 24566 July 2022 Dog Report	26.40	26.40
13302	4162 - State Toxicology Laboratory	PO 24545 Police	45.00	45.00
13303	4182 - Stout & Caldwell Eng., Inc.	PO 24564 Environmental Meetings	175.00	175.00
13304	5234 - Surfstone	PO 24485 Telephone	49.83	49.83
13305	6298 - SWANK	PO 24535 Special Events	405.00	405.00
13306	4208 - Tedan T/A Burlington Cleaners	PO 23764 Dry Cleaning Police	580.05	580.05
13307	5987 - Trane US, Inc	PO 23741 Building and Grounds	1,662.17	
		PO 24357 Building and Grounds	1,828.00	
		PO 24522 Building and Grounds	3,259.11	6,749.28
13308	5950 - TransUnion	PO 23826 Police	150.00	150.00
13309	4272 - Trap Rock Industries LLC	PO 24517 Streets and Roads	181.60	
		PO 24549 Streets and Roads	296.01	477.61
13310	4276 - TREASURER STATE OF NJ	PO 24581 2nd Quarter 2022 Marriage / Civil Union	250.00	250.00
13311	4281 - Treasurer-State of New Jersey	PO 24591 NJDEP Solid Waste Transporter Decals	144.00	144.00
13312	5734 - Triad Associates	PO 24524 Professional Services	1,702.50	1,702.50
13313	6118 - TSI Incorporated	PO 24308 OEM	351.66	351.66
13314	4314 - U.P.S.	PO 24518 Mailings	51.85	51.85
13315	4333 - VERIZON	PO 24492 Telephone	156.59	
		PO 24492 Telephone	44.69	201.28
13316	4790 - W.B. MasonCo., Inc.	PO 24471 Office Supplies	75.52	
		PO 24471 Office Supplies	116.86	192.38
13317	4790 - W.B. MasonCo., Inc.	PO 24515 Office Supplies	483.39	483.39
13318	4372 - West Payment Center	PO 24571 Tax Collector - NJ STAT 2022	609.00	609.00
13319	4832 - Yardville Supply Company	PO 24562 Building and Grounds	148.68	148.68
TOTAL				264,192.68

## List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total	
<b>Summary By Account</b>					
ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
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01-192-08-210-000	Payments in Lieu of Taxes (PILOT)			11,736.60	
01-201-20-100-100	ADMINISTRATION: OTHER EXPENSES:	484.70			
01-201-20-120-100	MUNICIPAL CLERK: OTHER EXPENSES:	2,521.49			
01-201-20-130-100	FINANCIAL ADMINISTRATION:OTHER EXPENSES:	14,140.65			
01-201-20-135-100	AUDIT SERVICES: OTHER EXPENSES:	1,000.00			
01-201-20-145-100	REVENUE ADMINISTRATION: OTHER EXPENSES:	763.89			
01-201-20-150-100	TAX ASSESSOR: OTHER EXPENSES:	2,910.58			
01-201-20-155-100	LEGAL SERVICES: OTHER EXPENSES:	9,681.53			
01-201-20-165-100	ENGINEERING SERVICES: OTHER EXPENSES:	4,719.41			
01-201-20-166-100	JIF SAFETY: OTHER EXPENSES	328.11			
01-201-21-180-100	PLAN: OTHER EXPENSES:	671.14			
01-201-25-240-100	POLICE: OTHER EXPENSES:	2,789.52			
01-201-25-252-100	EMERGENCY MANAGEMENT: OTHER EXPENSES:	3,070.79			
01-201-25-261-100	EMS: OTHER EXPENSES	949.20			
01-201-25-275-100	PROSECUTOR: OTHER EXPENSES:	2,696.40			
01-201-26-290-100	STREET AND ROAD: OTHER EXPENSES	1,130.47			
01-201-26-305-100	SOLID WASTE: OTHER EXPENSES:	20,827.25			
01-201-26-310-100	BUILDING & GROUNDS: OTHER EXPENSES	11,078.86			
01-201-26-315-100	VEHICLE MAINTENANCE: OTHER EXPENSES:	8,387.71			
01-201-26-510-100	STORMWATER MANAGEMENT-OTHER EXPENSES	1,372.32			
01-201-27-335-100	ENVIRONMENTAL HEALTH: OTHER EXPENSES	175.00			
01-201-28-370-100	RECREATION: OTHER EXPENSES	1,077.76			
01-201-28-375-100	PARK MAINTENANCE- OTHER EXPENSES	2,733.77			
01-201-30-420-100	CELEBRATION PUBLIC EVENTS:OTHER EXPENSES	1,937.06			
01-201-31-430-100	ELECTRICITY	11,633.90			
01-201-31-435-100	STREET LIGHTING	12,013.96			
01-201-31-440-100	TELEPHONE	3,041.74			
01-201-31-445-100	WATER:	3,273.64			
01-201-31-447-100	PETROLEUM PRODUCTS:	24,837.14			
01-201-32-465-100	LANDFILL SOLID WASTE COSTS:	26,492.54			
01-201-36-471-000	PUBLIC EMPLOYEES RETIREMENT SYSTEM	1,415.80			
01-201-43-490-100	MUNICIPAL COURT: OTHER EXPENSES	900.91			
01-201-43-491-010	INTERLOCAL Springfield Court	674.10			
01-201-43-491-020	INTERLOCAL Southampton Court	3,370.50			
01-201-43-491-100	INTERLOCAL Springfield Court	960.00			
01-201-43-491-200	INTERLOCAL Southampton Court	259.60			
01-203-25-240-100	(2021) POLICE: OTHER EXPENSES:		2,843.45		
01-203-31-445-100	(2021) WATER:		936.38		
01-203-43-491-100	(2021) INTERLOCAL Springfield Court		169.00		
01-205-55-000	Tax Over Payments			8,699.47	
01-260-05-100	Due to Clearing/Claims			0.00	209,590.81
01-286-55-001	Due to State for Marriage Licenses			250.00	
01-300-60-105	Reserve for Other Receivables			634.47	
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<b>TOTALS FOR</b>	<b>CURRENT FUND</b>	<b>184,321.44</b>	<b>3,948.83</b>	<b>21,320.54</b>	<b>209,590.81</b>
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02-260-05-100	Due to Clearing/Claims			0.00	95.20
02-286-54-000-241	Reserve- Recycling Tonnage			95.20	
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<b>TOTALS FOR</b>	<b>STATE AND FEDERAL GRANT</b>	<b>0.00</b>	<b>0.00</b>	<b>95.20</b>	<b>95.20</b>
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04-215-20-191-400	Ord 2021-9 Various Capital Improvements			42,255.35	
04-215-20-191-500	Ord 2021-29 Emergency Road Repair - Mill Lane			441.65	
04-260-05-100	Due to Clearing/Claims			0.00	42,697.00
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<b>TOTALS FOR</b>	<b>CAPITAL FUND</b>	<b>0.00</b>	<b>0.00</b>	<b>42,697.00</b>	<b>42,697.00</b>
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12-201-30-100-300	Clinics	388.08			
12-260-05-100	Due to Clearing/Claims			0.00	414.48
12-291-55-000-000	Due to State of NJ for Licenses			26.40	
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<b>TOTALS FOR</b>	<b>ANIMAL CONTROL</b>	<b>388.08</b>	<b>0.00</b>	<b>26.40</b>	<b>414.48</b>

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
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	
<b>TOTALS FOR</b>	<b>PUBLIC DEFENDER TRUST</b>	<b>0.00</b>	<b>0.00</b>	<b>1,500.00</b>	<b>1,500.00</b>
16-201-30-100-0	Field Day Project	645.44			
16-260-05-100	Due to Clearing/Claims			0.00	645.44
<b>TOTALS FOR</b>	<b>SPECIAL EVENTS TRUST</b>	<b>645.44</b>	<b>0.00</b>	<b>0.00</b>	<b>645.44</b>
18-201-20-100-0	Office Supplies	639.60			
18-201-20-100-5	Vehicle Maintenance	101.55			
18-201-20-100-7	Office Equipment	195.52			
18-201-20-109-9	Miscellaneous	2,575.43			
18-260-05-100	Due to Clearing/Claims			0.00	3,512.10
<b>TOTALS FOR</b>	<b>CONSTRUCTION CODE TRUST</b>	<b>3,512.10</b>	<b>0.00</b>	<b>0.00</b>	<b>3,512.10</b>
20-260-05-100	Due to Clearing/Claims			0.00	5,538.72
20-286-56-000-000	Reserve for COAH Expenditures			5,538.72	
<b>TOTALS FOR</b>	<b>COAH TRUST</b>	<b>0.00</b>	<b>0.00</b>	<b>5,538.72</b>	<b>5,538.72</b>
30-201-30-100-200	PLANT OPERATIONS:OTHER EXPENSES	198.93			
30-260-05-100	Due to Clearing/Claims			0.00	198.93
<b>TOTALS FOR</b>	<b>SEWER UTILITY OPERATING</b>	<b>198.93</b>	<b>0.00</b>	<b>0.00</b>	<b>198.93</b>

Total to be paid from Fund 01 CURRENT FUND	209,590.81
Total to be paid from Fund 02 STATE AND FEDERAL GRANT	95.20
Total to be paid from Fund 04 CAPITAL FUND	42,697.00
Total to be paid from Fund 12 ANIMAL CONTROL	414.48
Total to be paid from Fund 15 PUBLIC DEFENDER TRUST	1,500.00
Total to be paid from Fund 16 SPECIAL EVENTS TRUST	645.44
Total to be paid from Fund 18 CONSTRUCTION CODE TRUST	3,512.10
Total to be paid from Fund 20 COAH TRUST	5,538.72
Total to be paid from Fund 30 SEWER UTILITY OPERATING	198.93
	<b>264,192.68</b>



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Account	PO #	Vendor	Description	Payment	Account Total
<b>CURRENT FUND</b>					
<b>DEPARTMENT 000</b>					
	24523	CoreLogic	28 Waverly Drive - Colleen & Craig Petit	3,818.72	
	24523	CoreLogic	7 Hilltop Lane West - Matthew and Beth G	250.00	
	24523	CoreLogic	50 Lantern Lane - Richard and Rose Vande	1,915.67	
	24523	CoreLogic	24 Wildflower Court - John and Lauren Li	2,715.08	
01-205-55-000		<i>Tax Over Payments</i>	<b>TOTAL FOR ACCOUNT</b>		<b>8,699.47</b>
<b>TOTAL for DEPARTMENT 000</b>					<b>8,699.47</b>
<b>DEPARTMENT 001</b>					
	24581	TREASURER STATE OF NJ	2nd Quarter 2022 Marriage / Civil Union	250.00	
01-286-55-001		<i>Due to State for Marriage Licenses</i>	<b>TOTAL FOR ACCOUNT</b>		<b>250.00</b>
<b>TOTAL for DEPARTMENT 001</b>					<b>250.00</b>
<b>DEPARTMENT 100</b>					
	24502	Good Impressions, Inc.	Business Cards - Mojena and Ocello - (Qu	80.00	
01-201-20-100-123		<i>A&amp;E: Printing &amp; Binding</i>	<b>TOTAL FOR ACCOUNT</b>		<b>80.00</b>
	24516	Networks Plus	Domain Name Renewal - Annual Domain Rene	30.00	
	24480	Michael Fitzpatrick	GoToMyPC Personal 1-PC Annual - Annual	240.00	
01-201-20-100-159		<i>A&amp;E: Data Proc Equip/Maint</i>	<b>TOTAL FOR ACCOUNT</b>		<b>270.00</b>
	24587	Bonnie J. Grouser	Reimbursement for Purchase of Abbott Bi	119.75	
	24587	Bonnie J. Grouser	Shipping	14.95	
01-201-20-100-299		<i>A&amp;E: Miscellaneous</i>	<b>TOTAL FOR ACCOUNT</b>		<b>134.70</b>
<b>TOTAL for DEPARTMENT 100</b>					<b>484.70</b>
<b>DEPARTMENT 105</b>					
	24487	Burlington Township	Quarterly Sewer Charges for CLPF Urban R	62.25	
	24487	Burlington Township	169,000 gallons total used for quarter 1	572.22	
01-300-60-105		<i>Reserve for Other Receivables</i>	<b>TOTAL FOR ACCOUNT</b>		<b>634.47</b>
<b>TOTAL for DEPARTMENT 105</b>					<b>634.47</b>
<b>DEPARTMENT 120</b>					
	24474	NJ Advance Media	CLERK - ORD 2022-10 BOND ORDINANCE - AD#	151.36	
	24474	NJ Advance Media	CLERK - PUBLIC NOTICES/ORDINANCES ORD 20	34.56	
	24474	NJ Advance Media	CLERK - PUBLIC NOTICES/ORDINANCES ORD 20	37.26	
01-201-20-120-121		<i>CLERK: Advertising</i>	<b>TOTAL FOR ACCOUNT</b>		<b>223.18</b>
	24515	W.B. MasonCo., Inc.	Tape, 3/4"x1000" 6/PK - Order #: S124364	18.09	
	24515	W.B. MasonCo., Inc.	Clip Binder Large	12.64	
	24515	W.B. MasonCo., Inc.	Clip Binder Medium	2.04	
	24515	W.B. MasonCo., Inc.	Pad Lgl Ruled	2.05	
	24515	W.B. MasonCo., Inc.	Book Receipt	125.88	
	24515	W.B. MasonCo., Inc.	Paper 500 SH	20.92	
	24515	W.B. MasonCo., Inc.	Battery Copper AA	16.12	
	24515	W.B. MasonCo., Inc.	Battery Copper AAA	16.12	
	24515	W.B. MasonCo., Inc.	Insert, 1/5 WE	1.78	
	24515	W.B. MasonCo., Inc.	Paper Recycle	24.99	
	24515	W.B. MasonCo., Inc.	Paper Exact Orange	102.99	
	24515	W.B. MasonCo., Inc.	Paper 8.5x11	17.61	
	24477	Amazon Capital Services	TISINO 1/4 to XLR Cable - Invoice #1PVF-	11.88	
01-201-20-120-136		<i>CLERK: Office Supplies</i>	<b>TOTAL FOR ACCOUNT</b>		<b>373.11</b>

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 120</b>					
01-201-20-120-158	24521	DE LAGE LANDEN FINANCIAL SERVICES	Serial Number #9513244700 - Sharp/MX-405	225.20	
		<i>CLERK: Other Equip/Supplies</i>	<b>TOTAL FOR ACCOUNT</b>		225.20
01-201-20-120-170	24010	Networks Plus	Ubiquity U6-LR - Quote #3124 - Invoice #	850.00	
	24010	Networks Plus	Labor Setup and Install	400.00	
		<i>CLERK: Zoom Meetings</i>	<b>TOTAL FOR ACCOUNT</b>		1,250.00
01-201-20-120-299	24537	Networks Plus	Ticket #63269 - Config and Swap Provided	300.00	
	24537	Networks Plus	Two (2) Stacking Cables for the Cisco 37	150.00	
		<i>CLERK: Miscellaneous</i>	<b>TOTAL FOR ACCOUNT</b>		450.00
<b>TOTAL for DEPARTMENT 120</b>					<b>2,521.49</b>
<b>DEPARTMENT 130</b>					
01-201-20-130-129	24525	Phoenix Advisors, LLC	Financial Advisor to Mansfield Township	1,000.00	
		<i>FIN: Other Contractual Items</i>	<b>TOTAL FOR ACCOUNT</b>		1,000.00
01-201-20-130-136	24478	Staples Advantage	Pad Large Letter White - Order #20144921	31.54	
	24478	Staples Advantage	Pad Large Letter Yellow	13.70	
	24478	Staples Advantage	NCR Roll 2.25x150 White	15.75	
	24478	Staples Advantage	Cover Report Pressboard	12.45	
	24471	W.B. MasonCo., Inc.	WBM20030 - Recycled Paper 8.5 x 11	37.76	
	24471	W.B. MasonCo., Inc.	5x8 Writing Pads - White	6.15	
	24471	W.B. MasonCo., Inc.	5x8 Writing Pads - Yellow	6.15	
	24471	W.B. MasonCo., Inc.	BIC Brite Liner Highlighter Dozen	4.48	
	24471	W.B. MasonCo., Inc.	Round Stic Xtra Life Ballpoint	6.78	
	24477	Amazon Capital Services	Duracell - Copper Top AAA Batteries	12.00	
	24477	Amazon Capital Services	Duracell Coppertop AA Batteries	13.29	
		<i>FIN: Office Supplies</i>	<b>TOTAL FOR ACCOUNT</b>		160.05
01-201-20-130-158	24521	DE LAGE LANDEN FINANCIAL SERVICES	Serial Number #9513223700 - Sharp/MX-405	225.20	
		<i>FIN: Other Equip/Supplies</i>	<b>TOTAL FOR ACCOUNT</b>		225.20
01-201-20-130-159	24578	Networks Plus	AUGUST 2022 - Exchange Online (Plan 1) f	148.00	
	24578	Networks Plus	Exchange Online (Plan 2) for GCC	15.00	
	24578	Networks Plus	IT Service Contract - TWP , PD, Backups,	1,582.00	
		<i>FIN: Data Proc Equip/Maint</i>	<b>TOTAL FOR ACCOUNT</b>		1,745.00
01-201-20-130-160	24519	Primpoint Payroll Services	Time and Labor Management Fee - Invoice	190.40	
		<i>FIN:Payroll Costs</i>	<b>TOTAL FOR ACCOUNT</b>		190.40
01-201-20-130-299	24475	Bowman & Company	Final Bill Against December 31, 2021 Aud	10,820.00	
		<i>FIN: Miscellaneous</i>	<b>TOTAL FOR ACCOUNT</b>		10,820.00
<b>TOTAL for DEPARTMENT 130</b>					<b>14,140.65</b>
<b>DEPARTMENT 135</b>					
01-201-20-135-299	24475	Bowman & Company	Final Bill Against December 31, 2021 Aud	1,000.00	
		<i>AUDIT: Miscellaneous</i>	<b>TOTAL FOR ACCOUNT</b>		1,000.00
<b>TOTAL for DEPARTMENT 135</b>					<b>1,000.00</b>
<b>DEPARTMENT 145</b>					
01-201-20-145-133	24571	West Payment Center	NJ STATUTES ANNO TITLES - Invoice #84654	609.00	
		<i>TAX C: Books &amp; Publications</i>	<b>TOTAL FOR ACCOUNT</b>		609.00
01-201-20-145-136	24478	Staples Advantage	Erc Ribbon Black	15.96	
	24478	Staples Advantage	Bankers Box Check Size W/Closure - Order	76.68	
	24478	Staples Advantage	Cover Report Pressboard - Invoice #80670	62.25	
		<i>TAX C: Office Supplies</i>	<b>TOTAL FOR ACCOUNT</b>		154.89

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 145</b>					
TOTAL for DEPARTMENT 145					763.89
<b>DEPARTMENT 150</b>					
	24521	DE LAGE LANDEN FINANCIAL SERVICES	Serial Number #9500620300 - Sharp/MX-M30	304.20	
	24471	W.B. MasonCo., Inc.	WBM20030 - Recycled Paper 8.5 x 11 - Sal	18.88	
01-201-20-150-136		TAX A: Office Supplies	TOTAL FOR ACCOUNT		323.08
	23776	J.H. Services Incorporated	Invoice Dated July 14, 2022 (75 Hours @	2,587.50	
01-201-20-150-299		TAX A: Miscellaneous	TOTAL FOR ACCOUNT		2,587.50
TOTAL for DEPARTMENT 150					2,910.58
<b>DEPARTMENT 155</b>					
	24555	PRIME & TUVEL	MAY GENERAL LEGAL - (32.1 Hours @ \$190.0	6,099.00	
	24555	PRIME & TUVEL	GENERAL LEGAL - (1.0 Hours @ \$90.00/hr =	90.00	
	24555	PRIME & TUVEL	GENERAL LEGAL - EXPENSES	15.00	
	24501	Malamut and Associates LLC	Mansfield Township - Bond - File Number	32.04	
	24503	Dasti, Murphy, McGuckin, Ulaky, Koutsouris & Connors	Turnpike Junction, Inc. v. Mansfield JLU		449.50
	24503	Dasti, Murphy, McGuckin, Ulaky, Koutsouris & Connors	Photocopies		11.25
01-201-20-155-280		LEGAL: General Legal	TOTAL FOR ACCOUNT		6,696.79
	24577	Saldutti Law Group	TOWNSHIP OF MANSFIELD VS CHARLES SANDERO	973.50	
	24577	Saldutti Law Group	OTHER CHARGES	224.24	
	24560	Dasti, Murphy, McGuckin, Ulaky, Koutsouris & Connors	Master Plan Update - July 31, 2022 - Fil		248.00
	24560	Dasti, Murphy, McGuckin, Ulaky, Koutsouris & Connors	Turnpike Junction, Inc. v. Mansfield JLU		1,271.00
	24560	Dasti, Murphy, McGuckin, Ulaky, Koutsouris & Connors	DISBURSEMENTS: July 8, 2022 - E-Filing F		175.00
	24560	Dasti, Murphy, McGuckin, Ulaky, Koutsouris & Connors	Miscellaneous 2022 - July 31, 2022 - Fil		93.00
01-201-20-155-299		LEGAL: Miscellaneous	TOTAL FOR ACCOUNT		2,984.74
TOTAL for DEPARTMENT 155					9,681.53
<b>DEPARTMENT 165</b>					
	23863	REMINGTON, VERNICK & ARANGO	Professional Services Through 6/30/2022	2,554.41	
	24371	REMINGTON, VERNICK & ARANGO	Professional Services Thru 6/30/2022 - J	2,165.00	
01-201-20-165-127		ENG: General	TOTAL FOR ACCOUNT		4,719.41
TOTAL for DEPARTMENT 165					4,719.41
<b>DEPARTMENT 166</b>					
	24559	Amazon Capital Services	SpillTech Universal Overpack Savings Dru	193.00	
	24498	CINTAS	Hard Surface Disinfect Svc - Invoice #511	7.15	
	24498	CINTAS	Mucinex Small	16.18	
	24498	CINTAS	Aleve Small	6.78	
	24498	CINTAS	SD Eyewash Ervice Agreement - Invoice #9	105.00	
01-201-20-166-299		Miscellaneous	TOTAL FOR ACCOUNT		328.11
TOTAL for DEPARTMENT 166					328.11
<b>DEPARTMENT 180</b>					
	24474	NJ Advance Media	JLUB - TOWNSHIP OF MANSFIELD JOINT LAND	47.68	
	24474	NJ Advance Media	JLUB - NOTICE TOWNSHIP OF MANSFIELD COUN	59.02	
	24474	NJ Advance Media	JLUB - NOTICE TOWNSHIP OF MANSFIELD COUR	63.88	
	24474	NJ Advance Media	JLUB - PUBLIC NOTICES/PUBLIC MEET 7-18-2	40.39	
	24474	NJ Advance Media	JLUB - PUBLIC NOTICES /PUBLIC MEET JOINT	49.30	
01-201-21-180-121		PLAN: Advertising	TOTAL FOR ACCOUNT		260.27
	24538	Environmental Resolutions, Inc.	For Professional Serives Rendered From J	360.00	

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 180</b>					
01-201-21-180-128		<i>PLAN: Other Professio</i>	<b>TOTAL FOR ACCOUNT</b>		360.00
		24515 W.B. MasonCo., Inc.	Frame Metal Desk	31.99	
		24471 W.B. MasonCo., Inc.	WBM20030 - Recycled Paper 8.5 x 11	18.88	
01-201-21-180-299		<i>PLAN: Miscellaneous</i>	<b>TOTAL FOR ACCOUNT</b>		50.87
<b>TOTAL for DEPARTMENT 180</b>					<b>671.14</b>
<b>DEPARTMENT 210</b>					
		24582 Burlington County Treasurer	5 % PILOT PAYMENT TO COUNTY - Margolis P	1,388.76	
		24582 Burlington County Treasurer	5 % PILOT PAYMENT TO COUNTY - Margolis P	3,962.51	
		24582 Burlington County Treasurer	5 % PILOT PAYMENT TO COUNTY - Margolis P	6,385.33	
01-192-08-210-000		<i>Payments in Lieu of Taxes (PILOT)</i>	<b>TOTAL FOR ACCOUNT</b>		11,736.60
<b>TOTAL for DEPARTMENT 210</b>					<b>11,736.60</b>
<b>DEPARTMENT 240</b>					
		24518 U.P.S.	July 12, 2022 - Same Day Pickup - Web R	12.00	
		24518 U.P.S.	July 14, 2022 - Same Day Pickup - Web Re	12.00	
		24518 U.P.S.	July 14, 2022 - Ground Commercial - Deli	27.85	
01-201-25-240-122		<i>POLICE: Postage</i>	<b>TOTAL FOR ACCOUNT</b>		51.85
		24573 Galls, LLC	CHIAPPETTA - Short Sleeve B DU Armorskin	59.94	
		24573 Galls, LLC	Samzies 1 in Namestrip	6.00	
		24573 Galls, LLC	Samzies Sergeant Chevron (Male) DGLD	3.12	
		24573 Galls, LLC	Samzies Sergeaant Chevron (Male) DGLD	3.12	
		24573 Galls, LLC	Shipping	39.99	
01-201-25-240-132		<i>POLICE: Clothing/Uniforms</i>	<b>TOTAL FOR ACCOUNT</b>		112.17
		24559 Amazon Capital Services	Verbatim DVD-R 4.7GB 16X White Inkjet Pr	25.61	
		24559 Amazon Capital Services	Verbatim CD/DVD Paper Sleeves-With Clear	3.76	
		24559 Amazon Capital Services	MFLABEL Half Sheet Laser/Ink Jet Shippin	8.65	
		24559 Amazon Capital Services	65LB White Jumbo Postcards	11.95	
		24559 Amazon Capital Services	Enfain 32GB USB 2.0 Flash Drive Thumb Dr	28.66	
		24559 Amazon Capital Services	Avery Heavy Duty View 3 Ring Binder 4"	10.62	
		24559 Amazon Capital Services	Adams Money and Rent Receipt Books, 3-Pa	36.00	
01-201-25-240-136		<i>POLICE: Office Supplies</i>	<b>TOTAL FOR ACCOUNT</b>		125.25
		23764 Tedan T/A Burlington Cleaners	Police Dry Cleaning - MAY 2022 - STATEME	580.05	
01-201-25-240-143		<i>POLICE: Dry Cleaning</i>	<b>TOTAL FOR ACCOUNT</b>		580.05
		24521 DE LAGE LANDEN FINANCIAL SERVICES	Serial Number #9510861400 - Sharp/MX-405	225.20	
01-201-25-240-153		<i>POLICE: Office Equipment</i>	<b>TOTAL FOR ACCOUNT</b>		225.20
		24545 State Toxicology Laboratory	January 12, 2022- Applicant - TOX Case #	45.00	
01-201-25-240-154		<i>POLICE:Medical Testim</i>	<b>TOTAL FOR ACCOUNT</b>		45.00
		23826 TransUnion	Billing Period: 6/1/2022 - 6/30/2022 - S	75.00	
		23826 TransUnion	Billing Period: 7/1/2022 - 7/31/2022 - S	75.00	
		24315 All Traffic Solutions	App Traffic Suite (12 months); Equipment	1,500.00	
01-201-25-240-299		<i>POLICE: Miscellaneous</i>	<b>TOTAL FOR ACCOUNT</b>		1,650.00
		22356 Eagle Point Gun/T.J. Morris & Son	.223 cal. 50gr Jacketed Hollow Point Fed	452.76	
		22356 Eagle Point Gun/T.J. Morris & Son	.45 cal. 230 gr FMJ Federal American Eag	893.37	
		22356 Eagle Point Gun/T.J. Morris & Son	.223 cal. 55gr RHT Federal Ballisticlean	402.32	
		23545 NJ Department of Corrections	Traffic Safety Vests - Quote 2092 - Invo	1,020.00	
		23545 NJ Department of Corrections	Stencil Charge	75.00	
01-203-25-240-299		<i>(2021) POLICE: Miscellaneous</i>	<b>TOTAL FOR ACCOUNT</b>		2,843.45
<b>TOTAL for DEPARTMENT 240</b>					<b>5,632.97</b>

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>Office of Emergency Management</b>					
	24574	Henry Schein, Inc.	Quicklitter Lite - Invoice #21707931	83.04	
	24189	CDW Government	Microsoft Surface Dock 2 - Docking Stati	207.25	
	24189	CDW Government	Microsoft Surface Pen M1776-Stylus - Blu	82.11	
	24189	CDW Government	Microsoft Surface Pro Signature Type Cov	131.02	
	24189	CDW Government	Microsoft Surface Pro-8-13" - Core i5-11	1,371.52	
	24189	CDW Government	Microsoft Surface Pro Signature Type Cov	-131.02	
	24190	CDW Government	Microsoft Surface Pro Signature Keyboard	146.71	
	24308	TSI Incorporated	8025 Avon Fit Test Adapter - Invoice #91	330.00	
	24308	TSI Incorporated	Freight	21.66	
	24477	Amazon Capital Services	Canon EOS 2000D DSLR Camera - Invoice #1	475.00	
	24477	Amazon Capital Services	APC UPS Battery Replacement	53.33	
01-201-25-252-158		<b>EMGMT: Other Equip/Supplies</b>	<b>TOTAL FOR ACCOUNT</b>		<b>2,770.62</b>
	24515	W.B. MasonCo., Inc.	Power, Back up - Sales Order #S126545672	90.17	
	24490	D3SIGNfly Studios	36" x36" Decals - Estimate #000369 - Inv	135.00	
	24490	D3SIGNfly Studios	Card Design - Invoice #20220595	50.00	
	24490	D3SIGNfly Studios	1000 Business Cards (Quantity 1,000 - Al	25.00	
01-201-25-252-299		<b>EMGMT: Miscellaneous</b>	<b>TOTAL FOR ACCOUNT</b>		<b>300.17</b>
=====					<b>3,070.79</b>
<b>TOTAL for Office of Emergency Management</b>					
 <b>DEPARTMENT 261</b>					
	24569	Mac Medical Gases, Inc.	Monthly Cylinder Rental - Ship Date 7/31	15.50	
	24569	Mac Medical Gases, Inc.	Monthly Cylinder Rental - Ship Date 6/30	15.50	
	24558	Henry Schein, Inc.	Catheter Suction 10FR - Invoice #2343017	1.24	
	24558	Henry Schein, Inc.	Catheter Suction 12FR	1.24	
	24558	Henry Schein, Inc.	Catheter Suction 8FR	1.24	
	24558	Henry Schein, Inc.	Conforming Stretch Gauze Ster 3"	7.86	
	24558	Henry Schein, Inc.	Pack Hot Insul Inst Sngluse 6x9	28.61	
	24558	Henry Schein, Inc.	Non-Rebreather Mask Infant	7.95	
	24558	Henry Schein, Inc.	Instant Cold Pk XS Bulk 5x5.5"	24.06	
	24558	Henry Schein, Inc.	Bag Emesis Emes Ease Plastic Purple	81.46	
	24558	Henry Schein, Inc.	Robertazzi Naso Airway 34/FR	4.46	
	24558	Henry Schein, Inc.	Robertazzi Naso Airway 32/FR	4.46	
	24574	Henry Schein, Inc.	Professional Trauma Kit Red - Invoice #2	325.44	
	24574	Henry Schein, Inc.	Professional Trauma Kit Red - Invoice #2	274.33	
	24505	Mac Medical Gases, Inc.	H Oxygen - Invoice #290181	127.85	
	24505	Mac Medical Gases, Inc.	HAZ MAT	3.00	
	24505	Mac Medical Gases, Inc.	Delivery Charge	22.00	
	24505	Mac Medical Gases, Inc.	Fuel Surcharge	3.00	
01-201-25-261-299		<b>EMS: Miscellaneous</b>	<b>TOTAL FOR ACCOUNT</b>		<b>949.20</b>
=====					<b>949.20</b>
<b>TOTAL for DEPARTMENT 261</b>					
 <b>DEPARTMENT 275</b>					
	24561	Parker McCay. P.A.	Prosecutor July 2022 - Mansfield - File	2,696.40	
01-201-25-275-128		<b>PROS: Other Professional</b>	<b>TOTAL FOR ACCOUNT</b>		<b>2,696.40</b>
=====					<b>2,696.40</b>
<b>TOTAL for DEPARTMENT 275</b>					
 <b>DEPARTMENT 290</b>					
	24514	Herman's Trucking, Inc.	TK#199385 - July 19, 2022 - Stone Blend	205.84	
	24514	Herman's Trucking, Inc.	Straw Blanket 4x50 - Invoice #161107	39.60	
	24514	Herman's Trucking, Inc.	Pins (100/Box)	11.00	
	24514	Herman's Trucking, Inc.	Grass Seed Rapid Grow 25LB	75.00	
	24469	Garden State Hwy. Products, Inc.	R2-1 Speed Limit (10) Sign - Type 4 Refl	33.28	
01-201-26-290-130		<b>ROAD: Materials &amp; Supplies</b>	<b>TOTAL FOR ACCOUNT</b>		<b>364.72</b>
	24486	Garden State Hwy. Products, Inc.	45 Mile Per Hour Signs (24 x 30) - Orde	55.48	
	24549	Trap Rock Industries LLC	Ticket #612183 - 1FOB FLORENCE FABC/I-5	189.77	
	24549	Trap Rock Industries LLC	Ticket #612185 - 1FOB FLORENCE FABC/I-5	106.24	

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 290</b>					
		24557 Central Jersey Equipment, LLC	No-Spill Gas Can, 2.5 Gallon - Invoice #	51.37	
		24517 Trap Rock Industries LLC	Ticket #611963- 1FOB FLORENCE FABC/I-5 -	181.60	
		24586 Central Jersey Equipment, LLC	50E Picco Micro Mini Chain Loop - Invoic	82.30	
		24586 Central Jersey Equipment, LLC	44E Chain Loop	71.56	
		24526 Bonnie J. Grouser	Staples Receipt Attached Blueprints for	27.43	
01-201-26-290-299		<b>ROAD: Miscellaneous</b>	<b>TOTAL FOR ACCOUNT</b>		765.75
<b>TOTAL for DEPARTMENT 290</b>					1,130.47
<b>DEPARTMENT 305</b>					
		23763 Republic Services Inc.	FEBRUARY 2022	20,095.25	
		23763 Republic Services Inc.	JULY 2022 - DUMP AND RETURN	588.00	
01-201-26-305-129		<b>SWASTE: Other Contractual</b>	<b>TOTAL FOR ACCOUNT</b>		20,683.25
		24591 Treasurer-State of New Jersey	NJDEP Solid Waste Transporter Decals - I	144.00	
01-201-26-305-299		<b>SWASTE: Miscellaneous</b>	<b>TOTAL FOR ACCOUNT</b>		144.00
<b>TOTAL for DEPARTMENT 305</b>					20,827.25
<b>DEPARTMENT 310</b>					
		23766 CNS Cleaning Company	July 2022 - Invoice #12053	1,259.00	
01-201-26-310-124		<b>B&amp;G: Clean/Maintenance</b>	<b>TOTAL FOR ACCOUNT</b>		1,259.00
		23868 Middlesex Welding	FEBRUARY 2022	22.85	
		23741 Trane US, Inc	7/1/2022 to 9/30/2022 - Invoice #0556529	670.92	
		23741 Trane US, Inc	7/1/2022 to 9/30/2022 - Invoice #0556529	991.25	
		24494 Church Brick Company	#325 Walnut Bark Modular Cored - Order #	835.00	
		24494 Church Brick Company	Limestone Pier Cap R/F Edge 2 1/4" x 28"	195.00	
		24494 Church Brick Company	Quikrete Mason Mix Type S (80 LB) - Invo	392.70	
		24542 Home Depot Credit Services	June 30, 2022 - Receipt Attached - Invoi	124.32	
		24542 Home Depot Credit Services	July 7, 2022 - Receipt Attached - Invoic	110.98	
		24542 Home Depot Credit Services	July 18, 2022 - Receipt Attached - Invoi	139.87	
		24562 Yardville Supply Company	Block Chimney Cored Concrete - Invoice #	148.68	
		24546 EMR Power Systems, LLC	August 1, 2022 - Service Check for Gener	125.00	
		24554 Atlantic Plumbing Supply Corp	20X20X2 Fiberglass Air Filter - Invoice	81.25	
		24554 Atlantic Plumbing Supply Corp	CHH Curb Head Hardware	195.20	
		24554 Atlantic Plumbing Supply Corp	20x20x1 Fiberglass Air Filter - Invoice	135.00	
		24522 Trane US, Inc	LABOR - January 12, 2022	372.00	
		24522 Trane US, Inc	LABOR - March 15, 2022	372.00	
		24522 Trane US, Inc	LABOR - March 30, 2022	558.00	
		24522 Trane US, Inc	VALVE	1,898.33	
		24522 Trane US, Inc	ENVIR & CONSUMABLES FEE	19.28	
		24522 Trane US, Inc	TRIP CHARGE	39.50	
		24357 Trane US, Inc	Firehouse RTU - Fan Motor - Quote #QTM-1	1,828.00	
		24477 Amazon Capital Services	FXC Purishion Round LED Clearance Light	8.99	
		24477 Amazon Capital Services	Arrow Reflective Safety Tape	39.98	
		24477 Amazon Capital Services	Arrow Reflective Safety Tape - Invoice #	19.99	
		24477 Amazon Capital Services	Emotionlite Plug in Night Light	12.99	
01-201-26-310-159		<b>B&amp;G: Millenium</b>	<b>TOTAL FOR ACCOUNT</b>		9,337.08
		24527 J III Electronics, Inc.	5000 Series Lock for Restroom Rec Buildi	120.00	
		24527 J III Electronics, Inc.	LABOR	95.00	
01-201-26-310-298		<b>PARKS: Miscellaneous</b>	<b>TOTAL FOR ACCOUNT</b>		215.00
		24576 James J. White	August 2, 2022 - Monthly Pest Control Se	250.00	
		24471 W.B. MasonCo., Inc.	WB Mason Perforated Edge	17.78	
01-201-26-310-299		<b>B&amp;G: Miscellaneous</b>	<b>TOTAL FOR ACCOUNT</b>		267.78
<b>TOTAL for DEPARTMENT 310</b>					11,078.86

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 315</b>					
		24499 Northern Burlington Regional	Unit # Mans01-Chevrolet - As Per Attach	584.93	
		24499 Northern Burlington Regional	Unit # Mans12 - Chevrolet As Per Attach	204.91	
		24499 Northern Burlington Regional	Unit # Mans03- 2013 Chevrolet - As Per	437.29	
		24499 Northern Burlington Regional	Unit # Mans07- 2013 Chevrolet - As Per	885.82	
		24499 Northern Burlington Regional	Unit # Mans01 - Chevrolet - As Per Atta	169.91	
		24539 Northern Burlington Regional	Unit # Mans02-Chevrolet - As Per Attach	177.91	
		24539 Northern Burlington Regional	Unit # Mans08 - 2017 Chevrolet As Per A	105.00	
		24539 Northern Burlington Regional	Unit # Mans04- Chevrolet - As Per Attac	167.50	
		24539 Northern Burlington Regional	Unit # Mans01- Chevrolet - As Per Attac	199.48	
		24426 Northern Burlington Regional	Unit # Mans05gsa - 2010 - As.Per Attach	398.51	
		24426 Northern Burlington Regional	Unit # Mans09 As Per Attached Work Orde	1,170.47	
		24426 Northern Burlington Regional	Unit # Mans03- 2013 Chevrolet - As Per	523.59	
		24426 Northern Burlington Regional	Unit # Mans07- 2013 Chevrolet - As Per	376.90	
		24426 Northern Burlington Regional	Unit # Mans12 - Chevrolet - As Per Atta	166.16	
		24426 Northern Burlington Regional	Unit # Mans03 - 2013 Chevrolet - As Per	147.72	
01-201-26-315-221		<b>MAINT: Police</b>	<b>TOTAL FOR ACCOUNT</b>		<b>5,716.10</b>
		24520 Burlington Truck Center Inc	Square, 1/4" D X2-1/2" W Coupler Pin - I	12.00	
		24520 Burlington Truck Center Inc	Breakaway Switch w/Cable - Invoice #4969	15.99	
		24520 Burlington Truck Center Inc	Trailer Light Bar	19.99	
		24520 Burlington Truck Center Inc	Marker Light LED	9.99	
		24520 Burlington Truck Center Inc	Labor/Install R&R 7 Way Lead	80.00	
		24520 Burlington Truck Center Inc	Labor/Install R&R Brake Wires on Axles	40.00	
		24520 Burlington Truck Center Inc	Labor/Install R&R Lights on Trailer	80.00	
		24520 Burlington Truck Center Inc	Labor/Install Brake Away Switch	40.00	
		24520 Burlington Truck Center Inc	Fuel & Misc Shop Items	20.00	
		24500 NAPA Auto Parts	2.5 Def - Invoice #4316-192894	55.96	
		24500 NAPA Auto Parts	3MO Wty Bat - Invoice #4316-192477	61.10	
		24500 NAPA Auto Parts	Core Deposit	-9.00	
		24585 Precision Hydraulic & Oil	Nano - Marine Grease Tube - 2 Cases - In	179.80	
01-201-26-315-226		<b>MAINT: Streets and Roads</b>	<b>TOTAL FOR ACCOUNT</b>		<b>605.83</b>
		24495 Advance Auto Parts Store # 1657	Core Battery - Invoice #1657203873017	-54.00	
		24495 Advance Auto Parts Store # 1657	Fram Def 2.5 Gallon - Invoice #165720387	15.79	
		24495 Advance Auto Parts Store # 1657	Oil Filter LD - Invoice #1657209158041	10.22	
		24495 Advance Auto Parts Store # 1657	RotT4Tr 15W40 Gallon	99.96	
		24495 Advance Auto Parts Store # 1657	Conv Oil 5W20	57.75	
		24495 Advance Auto Parts Store # 1657	Lube 1 - Invoice #1657209558314	20.49	
		24495 Advance Auto Parts Store # 1657	Fram Ant 50/50 Gallon	55.96	
		24495 Advance Auto Parts Store # 1657	Max Wash 100 Oz	14.24	
		24495 Advance Auto Parts Store # 1657	Tire Spray Hot Shine	35.94	
		24495 Advance Auto Parts Store # 1657	Oil Filter	46.98	
		24495 Advance Auto Parts Store # 1657	Rx Silcon Blade 22-In - Invoice #1657211	38.99	
		24495 Advance Auto Parts Store # 1657	Rx Silcon Blade 22-In	38.99	
		24495 Advance Auto Parts Store # 1657	DGRSR PRPL PWR 2.5	20.49	
		24495 Advance Auto Parts Store # 1657	DGRSR PRPL PWR 2.5	20.49	
		24495 Advance Auto Parts Store # 1657	Diesel Exhaust Fluid - Invoice #16572143	46.58	
		24495 Advance Auto Parts Store # 1657	Rot T5 10W30 Gallon	59.98	
		24495 Advance Auto Parts Store # 1657	MD Extreme 10W30 1 Gallon	57.98	
		24495 Advance Auto Parts Store # 1657	RotT4Tr 10W30 Gallon - Invoice #16572015	77.97	
		24495 Advance Auto Parts Store # 1657	RotT4Tr 10W30 Gallon	25.99	
		24495 Advance Auto Parts Store # 1657	Rot T5 10W30 Gallon	-59.98	
		24495 Advance Auto Parts Store # 1657	MD Extreme 10W30	-57.98	
		24495 Advance Auto Parts Store # 1657	Air Element - Invoice #1657215830625	111.99	
		24491 Continental Fire & Safety	Service Call - Invoice #M3364	45.00	
		24491 Continental Fire & Safety	EBB10100-100 Strut Scfs Series Bucket	205.00	
		24491 Continental Fire & Safety	LABOR Repair	99.00	
		24489 Flynn's Towing, Inc.	Freon (Quantity 2) - Invoice #16706	39.90	
		24489 Flynn's Towing, Inc.	A/C Service (Front A/C)	110.00	
		24489 Flynn's Towing, Inc.	Glow Plug - Invoice #16712	41.79	
		24489 Flynn's Towing, Inc.	Diagnose & Reset - R&R Glow Plug	312.50	
		24489 Flynn's Towing, Inc.	HVAC Blower Motor - Invoice #16715	108.99	
		24489 Flynn's Towing, Inc.	HVAC Blower Motor Restisto	36.79	
		24489 Flynn's Towing, Inc.	Oil	6.99	
		24489 Flynn's Towing, Inc.	LABOR - R&R HVAC Motor & Restistor	375.00	
01-201-26-315-227		<b>MAINT: Emergency Medical Services</b>	<b>TOTAL FOR ACCOUNT</b>		<b>2,065.78</b>

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 315</b>					
TOTAL for DEPARTMENT 315					8,387.71
<b>DEPARTMENT 335</b>					
01-201-27-335-141	24564	Stout & Caldwell Eng., Inc. EHEALTH: Conferences & Meetings	Attendance at Environmental Meetings - J	175.00	175.00
TOTAL FOR ACCOUNT					175.00
TOTAL for DEPARTMENT 335					175.00
<b>DEPARTMENT 370</b>					
01-201-28-370-166	24536	AD STARR	AR 100 CR Cal Ripken Baseball - Invoice	485.88	1,077.76
	24536	AD STARR	AD Starr-5 Safety Baseball	194.94	
	24536	AD STARR	AD Starr - 1 Safety Baseball	194.94	
	24536	AD STARR	Shipping & Handling	32.00	
	24508	BSN SPORTS	Youth - Two Tone Catcher's Helmet - Inv	170.00	
		REC: Baseball	TOTAL FOR ACCOUNT		
TOTAL for DEPARTMENT 370					1,077.76
<b>DEPARTMENT 375</b>					
01-201-28-375-101	24568	Lowther Small Engine Inc	Trimmer - Invoice #2980542	878.00	1,753.77
	24568	Lowther Small Engine Inc	Use 511010601	135.00	
	24528	Gopher Sport	Rally Net Pro Tennis Net - 42'W x 39" H	670.00	
	24477	Amazon Capital Services	Champion Sports Open Reel Measure Tape,	36.87	
	24477	Amazon Capital Services	Champton Sports Open Reel Measure Tape,	33.90	
		PARKS-Twp Parks	TOTAL FOR ACCOUNT		
01-201-28-375-102	24514	Herman's Trucking, Inc.	Sales Order #90277 - Fill Dirt - July 29	360.00	980.00
	24514	Herman's Trucking, Inc.	Hauling Rate	100.00	
	24514	Herman's Trucking, Inc.	Trucking Fuel Surcharge	30.00	
	24514	Herman's Trucking, Inc.	Sales Order #90278 - Fill Dirt - July 29	360.00	
	24514	Herman's Trucking, Inc.	Hauling Rate	100.00	
	24514	Herman's Trucking, Inc.	Trucking Fuel Surcharge	30.00	
TOTAL FOR ACCOUNT					980.00
TOTAL for DEPARTMENT 375					2,733.77
<b>DEPARTMENT 420</b>					
01-201-30-420-299	24583	PARTY PERFECT RENTALS	1/2 DEPOSIT FOR OCTOBER 22, 2022 HARVEST	1,532.06	1,937.06
	24535	SWANK	SHREK - Widescreen DVD: Show Date: Augus	405.00	
		CPEVNT: Miscellaneous	TOTAL FOR ACCOUNT		
TOTAL for DEPARTMENT 420					1,937.06
<b>DEPARTMENT 430</b>					
01-201-31-430-255	24529	PSE&G CO.	Millennium Building - GAS - Account Numb	310.25	10,676.17
	24529	PSE&G CO.	Millennium Building - ELECTRIC - Account	2,376.24	
	24529	PSE&G CO.	Millennium Building - GAS - Account Numb	279.10	
	24529	PSE&G CO.	Millennium Building - ELECTRIC - Account	6,961.02	
	24493	Direct Energy Business	3135 Route 206 - Account #: 613998/2939	747.92	
	24493	Direct Energy Business	3135 Route 206 South - Account#: 613998/	1.64	
		ELEC: Millenium Building	TOTAL FOR ACCOUNT		
	24512	PSE&G CO.	41 Fieldcrest Drive EMS Building - OLD A	453.67	
	24512	PSE&G CO.	24830 East Main Street Rec - OLD Account	129.77	
	24512	PSE&G CO.	Arlington Avenue Stand - OLD Account Num	318.80	
	24512	PSE&G CO.	Pedersen Court Lighting - OLD Account Nu	32.63	
	24512	PSE&G CO.	West Main Street Clock - OLD Account Num	11.00	



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

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 430</b>					
		24493 Direct Energy Business	41 Fieldcrest Drive - Account #: 613998	9.81	
		24493 Direct Energy Business	24830 East Main Street - Account #: 613	2.05	
01-201-31-430-299		<i>ELEC: Miscellaneous</i>	<b>TOTAL FOR ACCOUNT</b>		957.73
<b>TOTAL for DEPARTMENT 430</b>					11,633.90
<b>DEPARTMENT 435</b>					
		24512 PSE&G CO.	Homestead Street Lights	928.55	
01-201-31-435-271		<i>SLIGHT: Homestead Lights</i>	<b>TOTAL FOR ACCOUNT</b>		928.55
		24512 PSE&G CO.	Danny Lane Outdoor Lighting - OLD Accoun	105.60	
		24512 PSE&G CO.	Route 68 (P #62031) - OLD Account Number	577.34	
		24512 PSE&G CO.	Route 206 & Mansfield Road (P # 60931) -	32.31	
		24512 PSE&G CO.	East Main Street & New York Avenue - OLD	32.22	
		24512 PSE&G CO.	Old York Road and Hedding Road - OLD Acc	15.58	
		24512 PSE&G CO.	Old York Road Rec Center - OLD Account N	4.96	
		24512 PSE&G CO.	Route 68 - OLD Account Number # 67 034 8	19.58	
01-201-31-435-274		<i>SLIGHT: Traffic Lights</i>	<b>TOTAL FOR ACCOUNT</b>		787.59
		24512 PSE&G CO.	Various Locations (Complex) - OLD Accoun	9,563.59	
		24512 PSE&G CO.	3120 Route 206 Ball Field - OLD Account	548.50	
		24512 PSE&G CO.	Jacksonville Road & Columbus Road (P #60	32.48	
		24512 PSE&G CO.	Legends at Mansfield Street Lighting - O	153.25	
01-201-31-435-299		<i>SLIGHT: Miscellaneous</i>	<b>TOTAL FOR ACCOUNT</b>		10,297.82
<b>TOTAL for DEPARTMENT 435</b>					12,013.96
<b>DEPARTMENT 440</b>					
		24556 Networks Plus	Monthly Recurring Charges - Billing Peri	1,156.52	
		24556 Networks Plus	Monthly Recurring Charges - Billing Peri	1,156.52	
		24492 VERIZON	Account Number: 609-291-1712 017 75Y /	98.11	
		24492 VERIZON	Account Number: 609-324-2965 733 21Y /	58.48	
		24485 Surfstone	Police Fax and Concession Alarm Code - M	49.83	
01-201-31-440-245		<i>TELE: Telephone- Networks Plus</i>	<b>TOTAL FOR ACCOUNT</b>		2,519.46
		23768 Comcast	JULY 2022 - BILLING DATE 7/12/2022	238.62	
		23767 Comcast	JULY 2022 - BILLING DATE 7/8/2022	283.66	
01-201-31-440-249		<i>TELE: Tele- Comcast Internet Service</i>	<b>TOTAL FOR ACCOUNT</b>		522.28
<b>TOTAL for DEPARTMENT 440</b>					3,041.74
<b>DEPARTMENT 445</b>					
		24479 NEW JERSEY AMERICAN WATER	3135 Route 206 HYDT - Billing Period: Ma	3,273.64	
01-201-31-445-299		<i>WATER: Miscellaneous</i>	<b>TOTAL FOR ACCOUNT</b>		3,273.64
		24479 NEW JERSEY AMERICAN WATER	3135 Route 206 - Billing Period: July 1	207.86	
		24479 NEW JERSEY AMERICAN WATER	3135 Route 206 HYDT - Billing Period: Ma	728.52	
01-203-31-445-299		<i>(2021) WATER: Miscellaneous</i>	<b>TOTAL FOR ACCOUNT</b>		936.38
<b>TOTAL for DEPARTMENT 445</b>					4,210.02
<b>DEPARTMENT 447</b>					
		24488 Northern Burlington Regional	June 2022 Fuel Usage - UNLEADED- 3,045.	9,578.62	
		24584 Northern Burlington Regional	July 2022 Fuel Usage - UNLEADED- 2,586.	9,501.35	
01-201-31-447-231		<i>PETRO: Gasoline</i>	<b>TOTAL FOR ACCOUNT</b>		19,079.97
		24488 Northern Burlington Regional	June DIESEL - 649.03 Gallons	3,330.30	
		24584 Northern Burlington Regional	July DIESEL - 469.78 Gallons	2,426.87	
01-201-31-447-234		<i>PETRO: Diesel Fuel</i>	<b>TOTAL FOR ACCOUNT</b>		5,757.17

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 447</b>					
TOTAL for DEPARTMENT 447					24,837.14
<b>DEPARTMENT 465</b>					
01-201-32-465-299		23765 Burlington Co, Solid Waste Depart. SW/LF: Miscellaneous	STATEMENT DATE: 7/1/2022 TO 7/31/2022 - TOTAL FOR ACCOUNT	26,492.54	26,492.54
TOTAL for DEPARTMENT 465					26,492.54
<b>DEPARTMENT 471</b>					
01-201-36-471-299		24497 PERS PERS: Liability to State of NJ	Billing for EMPLOYER Share of PERS Membe TOTAL FOR ACCOUNT	1,415.80	1,415.80
TOTAL for DEPARTMENT 471					1,415.80
<b>DEPARTMENT 490</b>					
01-201-43-490-159		24544 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		24506 Shannon Hansell 24506 Shannon Hansell COURT: Miscellaneous	Court Sound Recording Session - July 28, Court Sound Recording Session - August 4 TOTAL FOR ACCOUNT	100.00 100.00	200.00
01-201-43-490-500		24540 Mario Zapicchi, Esq. 24511 Mario Zapicchi, Esq. MUNICIPAL COURT: Springfield Court Exp	Public Defender - August 3, 2022 Session Public Defender - July 28, 2022 Session TOTAL FOR ACCOUNT	250.00 250.00	500.00
TOTAL for DEPARTMENT 490					900.91
<b>DEPARTMENT 491</b>					
01-201-43-491-015		24561 Parker McCay, P.A. Springfield Salaries and Wages	Prosecutor June 2022 - Springfield TOTAL FOR ACCOUNT	674.10	674.10
01-201-43-491-025		24561 Parker McCay, P.A. Southampton Salaries and Wages	Prosecutor June 2022 - Southampton TOTAL FOR ACCOUNT	3,370.50	3,370.50
01-201-43-491-500		24543 Municipal Record Service, Inc. 24543 Municipal Record Service, Inc. 24543 Municipal Record Service, Inc. 24543 Municipal Record Service, Inc. 24543 Municipal Record Service, Inc. 24543 Municipal Record Service, Inc. 24543 Municipal Record Service, Inc. Springfield Other Expenses	ATS Mailers (Quantity 2 Cartons) - Invoi Shipping & Handeling Remote Bail Recogs, 2/s, 5pt, 2022 Version (Qua Comp Fee Remote Shipping & Handeling TOTAL FOR ACCOUNT	398.00 72.00 14.00 395.00 35.00 7.00 39.00	960.00
01-201-43-491-600		24565 Language Services Associates 24588 Ashley Hansell Southampton Other Expenses	COURT - Telephonic Charges- Service Peri Court Sound Recorder - August 11, 2022 TOTAL FOR ACCOUNT	159.60 100.00	259.60
01-203-43-491-500		24502 Good Impressions, Inc. (2021) Springfield Other Expenses	Court Envelopes, December 10, 2021 - (Qu TOTAL FOR ACCOUNT	169.00	169.00
TOTAL for DEPARTMENT 491					5,433.20

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 510</b>					
		24554 Atlantic Plumbing Supply Corp	Binlet Frame Only - Invoice #83712927.00	438.57	
		24554 Atlantic Plumbing Supply Corp	NS 15x20x2 Air Filter	67.55	
		24554 Atlantic Plumbing Supply Corp	20x20x2 Fiberglass Air Filter	308.75	
		24514 Herman's Trucking, Inc.	TK#199669 - July 22, 2022 - Core Rock -	128.51	
		24514 Herman's Trucking, Inc.	TK#199687 - July 22, 2022 - Core Rock	137.21	
		24514 Herman's Trucking, Inc.	TK#199693 - July 22, 2022 - Core Rock	107.76	
		24526 Bonnie J. Grouser	Tractor Supply Receipt Attached - Gate f	183.97	
01-201-26-510-299		<i>Stormwater- Misc Expenses</i>	<b>TOTAL FOR ACCOUNT</b>		<b>1,372.32</b>
<b>TOTAL for DEPARTMENT 510</b>					<b>1,372.32</b>

**STATE AND FEDERAL GRANT**

<b>DEPARTMENT 000</b>					
		24514 Herman's Trucking, Inc.	TK#199385 - July 19, 2022 - Dump Asphalt	16.00	
		24514 Herman's Trucking, Inc.	TK#199514 - July 20, 2022 - Dump Asphalt	35.00	
		24514 Herman's Trucking, Inc.	TK#199587 - July 21, 2022 - Dump Asphalt	14.00	
		24514 Herman's Trucking, Inc.	TK#199942 - July 26, 2022 - Dump Concret	10.00	
		24514 Herman's Trucking, Inc.	TK#200698 - Dump Asphalt - August 9, 202	20.20	
02-286-54-000-241		<i>Reserve- Recycling Tonnage</i>	<b>TOTAL FOR ACCOUNT</b>		<b>95.20</b>
<b>TOTAL for DEPARTMENT 000</b>					<b>95.20</b>

**CAPITAL FUND**

<b>DEPARTMENT 191</b>					
		24431 COBAN Technologies	Replacement Cabling for In-Car Video Sys	993.00	
04-215-20-191-401		<i>Police Department Two SUV'S</i>	<b>TOTAL FOR ACCOUNT</b>		<b>993.00</b>
		23028 Gentilini Motors	CK10706-V-22-NJS-9C1-STK-9C1-22-STK - 20	36,613.25	
		23028 Gentilini Motors	Remote Keyless Entry Package	60.06	
		23028 Gentilini Motors	Special Paint	313.95	
		23028 Gentilini Motors	Special Paint, Victory Red	200.20	
		23028 Gentilini Motors	Special Paint, Solid, One Color	360.36	
		23028 Gentilini Motors	Safety Package	316.32	
		23028 Gentilini Motors	Key, Common, Fleet	68.25	
		23028 Gentilini Motors	Remote Start	240.24	
		23028 Gentilini Motors	Wheels, 20" x 9" Painted Aluminum With M	640.64	
		23028 Gentilini Motors	Tire, All-Terrain, Blackwall	80.08	
		23028 Gentilini Motors	2021 Chevrolet Tahoe 4WD 4Dr PPV 9C1 Pac	1,999.00	
		23028 Gentilini Motors	LABOR - AMF Programming of Additional Ke	370.00	
04-215-20-191-404		<i>Fire Department Capital Equipment</i>	<b>TOTAL FOR ACCOUNT</b>		<b>41,262.35</b>
		23641 REMINGTON, VERNICK & ARANGO	Professional Services Thru June 30, 2022	441.65	
04-215-20-191-502		<i>Section 20 Costs</i>	<b>TOTAL FOR ACCOUNT</b>		<b>441.65</b>
<b>TOTAL for DEPARTMENT 191</b>					<b>42,697.00</b>

**ANIMAL CONTROL**

<b>DEPARTMENT 000</b>					
		24566 State of NJ, Dept of Health	July 2022 Dog License	26.40	
12-291-55-000-000		<i>Due to State of NJ for Licenses</i>	<b>TOTAL FOR ACCOUNT</b>		<b>26.40</b>
<b>TOTAL for DEPARTMENT 000</b>					<b>26.40</b>

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 100</b>					
		24552 Burlington County Animal & Rabies	Care and Treatment of Animals at THE BUR	90.00	
		24552 Burlington County Animal & Rabies	Care and Treatment of Animals at THE BUR	120.00	
		24563 Mansfield Veterinary Hospital	Cat - July 28, 2022 - Exam - Invoice #OP	59.50	
		24563 Mansfield Veterinary Hospital	Convenia 80 mg/ml	93.50	
		24563 Mansfield Veterinary Hospital	Revolution + Fel 2.8-5.5 Dose	25.00	
12-201-30-100-300		<b>Clinics</b>	<b>TOTAL FOR ACCOUNT</b>		<b>388.08</b>
<b>TOTAL for DEPARTMENT 100</b>					<b>388.08</b>
<b>PUBLIC DEFENDER TRUST</b>					
<b>DEPARTMENT 000</b>					
		24540 Mario Zapicchi, Esq.	Public Defender - August 3, 2022 Session	750.00	
		24511 Mario Zapicchi, Esq.	Public Defender - July 28, 2022 Session	750.00	
15-286-56-000-000		<b>Reserve for Public Defender</b>	<b>TOTAL FOR ACCOUNT</b>		<b>1,500.00</b>
<b>TOTAL for DEPARTMENT 000</b>					<b>1,500.00</b>
<b>SPECIAL EVENTS TRUST</b>					
<b>DEPARTMENT 100</b>					
		24583 PARTY PERFECT RENTALS	1/2 DEPOSIT FOR OCTOBER 22, 2022 HARVEST	645.44	
16-201-30-100-0		<b>Field Day Project</b>	<b>TOTAL FOR ACCOUNT</b>		<b>645.44</b>
<b>TOTAL for DEPARTMENT 100</b>					<b>645.44</b>
<b>CONSTRUCTION CODE TRUST</b>					
<b>DEPARTMENT 100</b>					
		24478 Staples Advantage	Sandisk CruzerGlide 128GB USB	69.12	
		24478 Staples Advantage	Lexar Micro SD 128GB 633X	89.97	
		24478 Staples Advantage	SPEC-Order Software and Peripheral	29.99	
		24471 W.B. MasonCo., Inc.	WBM20030 - Recycled Paper 8.5 x 11 - Sal	75.52	
		24590 Municipal Information Systems, Inc.	Permit Printer Paper, 4-Part Rev Carbonl	330.00	
		24590 Municipal Information Systems, Inc.	Shipping/Installation	45.00	
18-201-20-100-0		<b>Office Supplies</b>	<b>TOTAL FOR ACCOUNT</b>		<b>639.60</b>
		24570 NAPA Auto Parts	Mobil 1 5W20 1 QT - Invoice #4316-193315	38.94	
		24589 NAPA Auto Parts	Windshield Wash - Invoice #4316-193850	29.64	
		24589 NAPA Auto Parts	Star Brite RV Anti FR	32.97	
18-201-20-100-5		<b>Vehicle Maintenance</b>	<b>TOTAL FOR ACCOUNT</b>		<b>101.55</b>
		24544 DE LAGE LANDEN FINANCIAL SERVICES	Serial Number #03036229900 - Shartp MX-4	195.52	
18-201-20-100-7		<b>Office Equipment</b>	<b>TOTAL FOR ACCOUNT</b>		<b>195.52</b>
<b>TOTAL for DEPARTMENT 100</b>					<b>936.67</b>
<b>DEPARTMENT 109</b>					
		24488 Northern Burlington Regional	June 2022 Fuel Usage - UNLEADED - Const	636.91	
		24513 Michael Wright	July 12, 2022 - 8:15 to 12:15	180.00	
		24513 Michael Wright	July 14, 2022 - 8:00 to 12:00	180.00	
		24513 Michael Wright	July 19, 2022 - 8:15 to 12:15	180.00	
		24513 Michael Wright	July 21, 2022 - 8:00 to 12:00	180.00	
		24513 Michael Wright	July 26, 2022 - 8:15 to 12:15	180.00	
		24513 Michael Wright	July 28, 2022 - 8:15 to 12:15	180.00	
		24513 Michael Wright	August 2, 2022 - 8:15 to 12:15	180.00	
		24513 Michael Wright	August 4, 2022 - 8:15 to 12:15	180.00	
		24584 Northern Burlington Regional	July 2022 Fuel Usage - UNLEADED - Const	362.90	
		24477 Amazon Capital Services	LED Flashlights Rechargeable High Lumens	74.10	
		24477 Amazon Capital Services	Woods 5601 16/3 25-Foot SJTW Indoor Exte	31.50	

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 109</b>					
	24477	Amazon Capital Services	Architectural Scale Ruler 3 Park	18.98	
	24477	Amazon Capital Services	Xydled Locking Steel Large Cash Box (and	11.04	
18-201-20-109-9		<i>Miscellaneous</i>	<b>TOTAL FOR ACCOUNT</b>		<b>2,575.43</b>
					=====
TOTAL for DEPARTMENT 109					2,575.43
<b>COAH TRUST</b>					
<b>DEPARTMENT 000</b>					
	24555	PRIME & TUVEL	APRIL AFFORDABLE HOUSING - (15.3 Hours @	3,825.00	
	24524	Triad Associates	Mansfield Admin Agent Wait List Maintena	150.00	
	24524	Triad Associates	Mansfield MTA Rentals - Landlord Identif	977.50	
	24524	Triad Associates	Mansfield Housing Rehab Outreach (MAF-65	575.00	
	24526	Bonnie J. Grouser	Mail Check to Beverly Dimatteo at Triad	11.22	
20-286-56-000-000		<i>Reserve for COAH Expenditures</i>	<b>TOTAL FOR ACCOUNT</b>		<b>5,538.72</b>
					=====
TOTAL for DEPARTMENT 000					5,538.72
<b>SEWER UTILITY OPERATING</b>					
<b>DEPARTMENT 100</b>					
	24512	PSE&G CO.	Oaklynn Drive Pump Station - OLD Account	154.24	
	24492	VERIZON	Account Number: 609-291-5010 495 55Y /	44.69	
30-201-30-100-250		<i>PLANT OPERATIONS:Utilities</i>	<b>TOTAL FOR ACCOUNT</b>		<b>198.93</b>
					=====
TOTAL for DEPARTMENT 100					198.93