

### List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
11656	5568 - PARTY PERFECT RENTALS	PO 22717 Special Events	72.50	72.50
11657	6298 - SWANK Motion Pictures	PO 22718 Special Events	1,050.00	1,050.00
TOTAL				1,122.50

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
16-201-30-100-0	Field Day Project	1,122.50			
16-260-05-100	Due to Clearing/Claims			0.00	1,122.50
<b>TOTALS FOR</b>	<b>SPECIAL EVENTS TRUST</b>	<b>1,122.50</b>	<b>0.00</b>	<b>0.00</b>	<b>1,122.50</b>

Total to be paid from Fund 16 SPECIAL EVENTS TRUST

1,122.50

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1,122.50

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>SPECIAL EVENTS TRUST</b>					
<b>DEPARTMENT 100</b>					
	22717	PARTY PERFECT RENTALS	18' Giant Inflatable Movie Screen May 22	900.00	
	22717	PARTY PERFECT RENTALS	CREDIT From Purchase Order #21028	-827.50	
	22718	SWANK Motion Pictures	Widescreen DVD - MOANA - Show Dates: 5/2	350.00	
	22718	SWANK Motion Pictures	Widescreen DVD - THE GOONIES - Show Date	350.00	
	22718	SWANK Motion Pictures	Widescreen DVD - MONSTERS UNIVERSITY - S	350.00	
16-201-30-100-0		<i>Field Day Project</i>	<b>TOTAL FOR ACCOUNT</b>		<b>1,122.50</b>
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<b>TOTAL for DEPARTMENT 100</b>					<b>1,122.50</b>

## List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
11658	6130 - Amazon Capital Services	PO 22749 Police	96.45	96.45
11659	6097 - Associated Imaging Solution Inc.	PO 22742 Copier - Additional Images	3.19	3.19
11660	5461 - ATLANTIC TACTICAL	PO 22537 Police	1,145.20	1,145.20
11661	3073 - Burlington Co, Solid Waste Depart.	PO 22325 Landfill	26,823.93	26,823.93
11662	4358 - Central Jersey Equipment, LLC	PO 22689 Building and Grounds and Parks	131.52	131.52
11663	4887 - ColorCraft Sign Company	PO 22730 Recycling and Vehicle Mtce	255.00	
		PO 22730 Recycling and Vehicle Mtce	276.00	531.00
11664	3077 - Courier Times	PO 22733 Advertising	558.14	558.14
11665	6064 - DE LAGE LANDEN FINANCIAL SERVICES	PO 22737 Copier Machine Rental	193.07	
		PO 22737 Copier Machine Rental	273.46	466.53
11666	4666 - Deer Carcass Removal Service	PO 22754 Deer Carcass Removal	38.00	38.00
11667	5960 - Earle Asphalt Company	PO 21668 Roadway Improvements For Railroad Avenue	3,743.73	3,743.73
11668	5288 - Four Seasons at Mapleton HOA	PO 22686 Snow Removal Four Seasons at Mapleton 20	13,903.68	13,903.68
11669	3310 - Garden State Hwy. Products, Inc.	PO 22581 Streets and Roads	641.00	641.00
11670	3310 - Garden State Hwy. Products, Inc.	PO 22670 Cones	725.00	725.00
11671	6101 - Henry Schein, Inc.	PO 22710 EMS	72.80	
		PO 22757 EMS	61.44	134.24
11672	3376 - Herman's Trucking, Inc.	PO 22744 Streets and Roads	1,454.16	1,454.16
11673	3388 - Home Depot Credit Services	PO 22758 Building and Grounds/Streets and Roads/P	1,086.84	1,086.84
11674	6281 - IAABC	PO 22496 Police	50.00	50.00
11675	6265 - JESCO	PO 22731 Streets and Roads	3,000.00	3,000.00
11676	3512 - Language Services Associates	PO 22746 Interpreting By Phone	233.10	233.10
11677	6102 - Mac Medical Gases, Inc.	PO 22738 EMS	15.50	15.50
11678	6280 - Manheim	PO 22495 Police	161.00	161.00
11679	3678 - MT Ambulance Corps	PO 22721 Aid to Mansfield Twp Ambulance Corps.	23,333.33	23,333.33
11680	6299 - NBC AP Environmental Science	PO 22732 Clean Communities	500.00	500.00
11681	3735 - Networks Plus	PO 22526 Hard Drive and Memory Upgrade	1,150.00	
		PO 22526 Hard Drive and Memory Upgrade	250.00	
		PO 22739 Telephone	1,156.52	
		PO 22745 Court	60.00	
		PO 22764 IT Contract - Resolution 2021-5-	1,582.00	4,198.52
11682	3680 - NEW JERSEY AMERICAN WATER	PO 22752 Water Bill	3,821.61	
		PO 22752 Water Bill	1,216.18	
		PO 22753 Water Bill	961.76	5,999.55
11683	6296 - New Jersey Clean Communities Council	PO 22714 Clean Communities Annual Conference	80.00	80.00
11684	5715 - NJ Advance Media	PO 22648 Advertising	367.96	367.96
11685	6195 - Northern Burlington Blast	PO 22713 Clean Communities	500.00	500.00
11686	6297 - Northern Burlington Blue Devils	PO 22712 Clean Communities	250.00	250.00
11687	6248 - Northern Burlington Stars	PO 22705 Clean Communities	250.00	250.00
11688	3850 - Parker McCay. P.A.	PO 22736 Prosecutor - April	7,169.00	7,169.00
11689	3900 - Pogue, Inc.	PO 22743 Sanitation - Public Entity Consortium	232.00	232.00
11690	5640 - Police and Sheriff's Press	PO 22760 Police	17.55	17.55
11691	6112 - PRIME & TUVEL	PO 22750 General Legal and COAH - MARCH 2021	5,359.00	
		PO 22750 General Legal and COAH - MARCH 2021	13,554.00	18,913.00
11692	3925 - PSE&G CO.	PO 22740 Recreation and Street Lighting Fieldcres	350.65	350.65
11693	6300 - Rajan Gadkari	PO 22756 Reimbursement for Fence Agreement	75.00	75.00
11694	3986 - REMINGTON, VERNICK & ARANGO	PO 20959 Improvements to Railroad Avenue (from US	355.00	
		PO 20960 Improvements to White Pine Road (from R	461.50	
		PO 21788 Tax Assessor - Tax Maps	1,441.00	
		PO 22508 2021 General Engineering Services	3,636.26	
		PO 22600 Mansfield Road East Phase III as per Res	175.00	
		PO 22762 Additional Billing on Mansfield Road Eas	106.50	6,175.26
11695	6289 - Restaurant Equippers Warehouse Stores	PO 22628 Recreation	1,249.00	1,249.00
11696	5992 - Rowan College at Burlington County	PO 22661 Police	74.54	74.54
11697	4144 - Staples Advantage	PO 22748 Construction	306.84	306.84
11698	4462 - State Environmental Service, Inc.	PO 22326 2021 Lynwood Farm Monitoring Contract Ja	635.91	635.91
11699	4158 - State of NJ, Dept of Health	PO 22763 April 2021 Dog License	72.60	72.60
11700	6035 - T.R Beamish of Make The Call	PO 22747 Umpire Fees	175.00	175.00
11701	4208 - Tedan T/A Burlington Cleaners	PO 22322 Dry Cleaning Police	205.55	205.55
11702	5482 - TERMINIX PROCESSING CENTER	PO 22735 Buildings & Grounds - Municipal Complex	230.00	230.00
11703	3530 - The Lincoln National Life Insurance	PO 22761 LOSAP Contributions 2020 as per Resoluti	21,916.87	21,916.87
11704	5950 - TransUnion	PO 22235 Police	75.00	75.00
11705	4281 - Treasurer-State of New Jersey	PO 22728 Air Program	885.00	885.00
11706	6278 - Tyrog Corp c/o Mark Tykocinski	PO 22464 Refund for Overpayment of 3rd Quarter 20	7.99	7.99
11707	4314 - U.P.S.	PO 22751 Police	49.66	49.66
11708	4336 - VERIZON WIRELESS	PO 22734 Wireless Communication	1,206.25	1,206.25
11709	5468 - Virtua Medical Group, P.A.	PO 22755 Public Health - Respirator	230.70	230.70
11710	4790 - W.B. MasonCo., Inc.	PO 22726 Construction	76.58	
		PO 22741 Court	112.17	188.75
11711	6203 - Wells Fargo	PO 22708 Tax Overpayments Due to Homestead Benefi	16,133.40	16,133.40

### List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total	
TOTAL				166,997.09	
<b>Summary By Account</b>					
ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-194-16-500-001	MRNA-Clerk			75.00	
01-201-20-100-100	ADMINISTRATION: OTHER EXPENSES:	200.00			
01-201-20-120-100	MUNICIPAL CLERK: OTHER EXPENSES:	553.29			
01-201-20-130-100	FINANCIAL ADMINISTRATION:OTHER EXPENSES:	450.00			
01-201-20-145-100	REVENUE ADMINISTRATION: OTHER EXPENSES:	250.00			
01-201-20-155-100	LEGAL SERVICES: OTHER EXPENSES:	13,554.00			
01-201-20-165-100	ENGINEERING SERVICES: OTHER EXPENSES:	3,917.76			
01-201-21-180-100	PLAN: OTHER EXPENSES:	195.65			
01-201-25-240-100	POLICE: OTHER EXPENSES:	2,311.75			
01-201-25-256-100	LOSAP: OTHER EXPENSES	21,916.87			
01-201-25-260-100	AID TO VOLUNTEER AMBULANCE CO: OE	23,333.33			
01-201-25-261-100	EMS: OTHER EXPENSES	149.74			
01-201-25-275-100	PROSECUTOR: OTHER EXPENSES:	2,873.00			
01-201-26-290-100	STREET AND ROAD: OTHER EXPENSES	5,219.06			
01-201-26-305-100	SOLID WASTE: OTHER EXPENSES:	232.00			
01-201-26-310-100	BUILDING & GROUNDS: OTHER EXPENSES	2,032.18			
01-201-26-315-100	VEHICLE MAINTENANCE: OTHER EXPENSES:	276.00			
01-201-26-325-100	COMMUNITY SERVICES ACT: OTHER EXPENSES	13,903.68			
01-201-27-330-100	PUBLIC HEALTH SERVICES:OE	230.70			
01-201-27-335-100	ENVIRONMENTAL HEALTH: OTHER EXPENSES	94.98			
01-201-28-370-100	RECREATION: OTHER EXPENSES	120.18			
01-201-28-375-100	PARK MAINTENANCE- OTHER EXPENSES	177.28			
01-201-31-435-100	STREET LIGHTING	350.65			
01-201-31-440-100	TELEPHONE	2,362.77			
01-201-31-445-100	WATER:	4,783.37			
01-201-32-465-100	LANDFILL SOLID WASTE COSTS:	26,823.93			
01-201-43-490-100	MUNICIPAL COURT: OTHER EXPENSES	737.66			
01-201-43-491-010	INTERLOCAL Springfield Court	716.00			
01-201-43-491-020	INTERLOCAL Southampton Court	3,580.00			
01-201-43-491-200	INTERLOCAL Southampton Court	191.07			
01-203-20-165-100	(2020) ENGINEERING SERVICES: OTHER EXPENSES:		816.50		
01-205-55-000	Tax Over Payments			16,141.39	
01-260-05-100	Due to Clearing/Claims			0.00	150,010.79
01-286-55-016	Reserve for Tax Maps			1,441.00	
<b>TOTALS FOR</b>	<b>CURRENT FUND</b>	<b>131,536.90</b>	<b>816.50</b>	<b>17,657.39</b>	<b>150,010.79</b>
02-260-05-100	Due to Clearing/Claims			0.00	7,448.93
02-286-54-000-170	Reserve: Clean Communities			1,580.00	
02-286-54-000-191	Reserve: Body Armor Replacement			1,145.20	
02-286-54-000-241	Reserve- Recycling Tonnage			980.00	
02-286-54-000-277	Reserve: NJDOT Railroad Avenue			3,743.73	
<b>TOTALS FOR</b>	<b>STATE AND FEDERAL GRANT</b>	<b>0.00</b>	<b>0.00</b>	<b>7,448.93</b>	<b>7,448.93</b>
12-260-05-100	Due to Clearing/Claims			0.00	72.60
12-291-55-000-000	Due to State of NJ for Licenses			72.60	
<b>TOTALS FOR</b>	<b>ANIMAL CONTROL</b>	<b>0.00</b>	<b>0.00</b>	<b>72.60</b>	<b>72.60</b>
14-201-20-100-0	Baseball Supplies	175.00			
14-260-05-100	Due to Clearing/Claims			0.00	1,424.00
14-286-56-000-000	Reserve for Recreation General			1,249.00	
<b>TOTALS FOR</b>	<b>RECREATION REVENUE TRUST</b>	<b>175.00</b>	<b>0.00</b>	<b>1,249.00</b>	<b>1,424.00</b>

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
18-201-20-100-0	Office Supplies	306.84			
18-201-20-100-7	Office Equipment	193.07			
18-201-20-100-9	Data Processing	250.00			
18-201-20-109-9	Miscellaneous	79.77			
18-260-05-100	Due to Clearing/Claims			0.00	829.68
<b>TOTALS FOR</b>	<b>CONSTRUCTION CODE TRUST</b>	<b>829.68</b>	<b>0.00</b>	<b>0.00</b>	<b>829.68</b>
20-260-05-100	Due to Clearing/Claims			0.00	5,359.00
20-286-56-000-000	Reserve for COAH Expenditures			5,359.00	
<b>TOTALS FOR</b>	<b>COAH TRUST</b>	<b>0.00</b>	<b>0.00</b>	<b>5,359.00</b>	<b>5,359.00</b>
30-201-30-100-200	PLANT OPERATIONS:OTHER EXPENSES	1,852.09			
30-260-05-100	Due to Clearing/Claims			0.00	1,852.09
<b>TOTALS FOR</b>	<b>SEWER UTILITY OPERATING</b>	<b>1,852.09</b>	<b>0.00</b>	<b>0.00</b>	<b>1,852.09</b>

Total to be paid from Fund 01 CURRENT FUND	150,010.79
Total to be paid from Fund 02 STATE AND FEDERAL GRANT	7,448.93
Total to be paid from Fund 12 ANIMAL CONTROL	72.60
Total to be paid from Fund 14 RECREATION REVENUE TRUST	1,424.00
Total to be paid from Fund 18 CONSTRUCTION CODE TRUST	829.68
Total to be paid from Fund 20 COAH TRUST	5,359.00
Total to be paid from Fund 30 SEWER UTILITY OPERATING	1,852.09
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	166,997.09

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>CURRENT FUND</b>					
<b>DEPARTMENT 000</b>					
	22464	Tyrog Corp c/o Mark Tykocinski	Refund of Overpayment due to Change in A	1.32	
	22464	Tyrog Corp c/o Mark Tykocinski	Refund of Overpayment due to Change in A	6.67	
	22708	Wells Fargo	Block 9.01, Lot 1.11 - 422 White Pine Ro	624.08	
	22708	Wells Fargo	Block 10.02, Lot 2.15 - 30 Augusta Drive	163.32	
	22708	Wells Fargo	Block 10.02, Lot 2.18 - 36 Augusta Drive	310.47	
	22708	Wells Fargo	Block 10.02, Lot 2.21 - 42 Augusta Drive	86.75	
	22708	Wells Fargo	Block 10.02, Lot 2.27 - 54 Augusta Drive	198.62	
	22708	Wells Fargo	Block 10.02, Lot 2.66 - 132 Augusta Driv	253.26	
	22708	Wells Fargo	Block 13.04, Lot 1.02 - 204 Georgetown R	417.21	
	22708	Wells Fargo	Block 23.01, Lot 127 - 44 Harrington Dri	738.85	
	22708	Wells Fargo	Block 23.01, Lot 129- 40 Harrington Driv	726.88	
	22708	Wells Fargo	Block 23.04, Lot 82 - 3 Barbary Lane	749.77	
	22708	Wells Fargo	Block 23.06, Lot 29 - 21 Chamber Lane	661.76	
	22708	Wells Fargo	Block 23.07, Lot 44 - 7 Newton Court	650.16	
	22708	Wells Fargo	Block 24, Lot 5 - 416 New York Avenue	267.16	
	22708	Wells Fargo	Block 24, Lot 16 - 24807 East Main Stree	221.16	
	22708	Wells Fargo	Block 24, Lot 24.01 - 25037 Mount Pleasa	208.71	
	22708	Wells Fargo	Block 25, Lot 8 - 393 Mansfield Road Eas	303.34	
	22708	Wells Fargo	Block 29, Lot 28 - 24443 West Main Stree	169.04	
	22708	Wells Fargo	Block 33.01, Lot 14.04 - 161 Mill Lane	230.55	
	22708	Wells Fargo	Block 42.01, Lot 49 - 80 Country Lane	530.08	
	22708	Wells Fargo	Block 42.03, Lot 1 - 2 Candlelight Circl	390.01	
	22708	Wells Fargo	Block 42.07, Lot 18 - 9 Tallwood Court	379.10	
	22708	Wells Fargo	Block 42.07, Lot 40 - 11 Willowood Cour	399.54	
	22708	Wells Fargo	Block 42.07, Lot 82 - 22 Fernwood Court	337.56	
	22708	Wells Fargo	Block 42.08, Lot 60 - 300 Wagon Wheel Ci	386.49	
	22708	Wells Fargo	Block 42.08, Lot 105 - 56 Horseshoe Lane	361.84	
	22708	Wells Fargo	Block 42.08, Lot 169 - 10 Waterwheel Cou	332.99	
	22708	Wells Fargo	Block 42.09, Lot 2 - 4 Lake View Terrace	362.90	
	22708	Wells Fargo	Block 42.1, Lot 2 - 3 Carriage Hill Lane	399.17	
	22708	Wells Fargo	Block 42.11, Lot 60 - 40 Wagon Wheel Lan	483.64	
	22708	Wells Fargo	Block 42.11, Lot 65 - 9 Stonehearth Cour	682.88	
	22708	Wells Fargo	Block 42.11, Lot 122 - 5 Oak Ridge Court	564.97	
	22708	Wells Fargo	Block 42.12, Lot 10 - 19 Wagon Wheel Lan	461.12	
	22708	Wells Fargo	Block 42.14, Lot 6 - 11 Windmill Court	377.34	
	22708	Wells Fargo	Block 42.19, Lot 31 - 70 Cottage Lane Ea	456.88	
	22708	Wells Fargo	Block 42.22, Lot 6 - 42 Sunset Lane	535.05	
	22708	Wells Fargo	Block 42.23 , Lot 1 - 1 Laurel Ridge Lan	275.79	
	22708	Wells Fargo	Block 42.31, Lot 13 - 15 Wheatfield Cour	667.00	
	22708	Wells Fargo	Block 43, Lot 5.03 - 1123 Jacksonville R	248.40	
	22708	Wells Fargo	Block 53.01, Lot 3.01 - 1375 Jacksonvill	519.56	
01-205-55-000		<i>Tax Over Payments</i>	<b>TOTAL FOR ACCOUNT</b>		16,141.39
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<b>TOTAL for DEPARTMENT 000</b>					16,141.39
<b>DEPARTMENT 016</b>					
	21788	REMINGTON, VERNICK & ARANGO	JOB#0318T308-11 - Professional Services	1,441.00	
01-286-55-016		<i>Reserve for Tax Maps</i>	<b>TOTAL FOR ACCOUNT</b>		1,441.00
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<b>TOTAL for DEPARTMENT 016</b>					1,441.00
<b>DEPARTMENT 100</b>					
	22526	Networks Plus	Solid State Hard Drive (Michael's Comput	200.00	
01-201-20-100-159		<i>A&amp;E: Data Proc Equip/Maint</i>	<b>TOTAL FOR ACCOUNT</b>		200.00
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<b>TOTAL for DEPARTMENT 100</b>					200.00

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 120</b>					
	22733	Courier Times	CLERK- ORD 2021-8 CARTY PROPERTY - April	43.46	
	22733	Courier Times	CLERK - ORD 2021-8 AMENDS CH 65 ADOPTED	47.14	
	22733	Courier Times	CLERK - Municipal Budget - April 9, 2021	191.12	
	22648	NJ Advance Media	Budgets NJ - April 9, 2021 (includes aff	118.96	
	22648	NJ Advance Media	Township of Mansfield County of Burlingt	42.98	
	22648	NJ Advance Media	Township of Burlington County Ordinance	15.08	
	22648	NJ Advance Media	Mansfield Township Burlington County Res	56.55	
01-201-20-120-121		<i>CLERK: Advertising</i>	<b>TOTAL FOR ACCOUNT</b>		<b>515.29</b>
	22754	Deer Carcass Removal Service	Roadway Deer Carcass Removal - RT 206 No	38.00	
01-201-20-120-299		<i>CLERK: Miscellaneous</i>	<b>TOTAL FOR ACCOUNT</b>		<b>38.00</b>
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<b>TOTAL for DEPARTMENT 120</b>					<b>553.29</b>
<b>DEPARTMENT 130</b>					
	22526	Networks Plus	Solid State Hard Drive and Memory Upgrad	250.00	
	22526	Networks Plus	Solid State Hard Drive (Bonnie's Compute	200.00	
01-201-20-130-159		<i>FIN: Data Proc Equip/Maint</i>	<b>TOTAL FOR ACCOUNT</b>		<b>450.00</b>
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<b>TOTAL for DEPARTMENT 130</b>					<b>450.00</b>
<b>DEPARTMENT 145</b>					
	22526	Networks Plus	Solid State Hard Drive and Memory Upgrad	250.00	
01-201-20-145-159		<i>TAX C: Data Proc Equip/Maint</i>	<b>TOTAL FOR ACCOUNT</b>		<b>250.00</b>
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<b>TOTAL for DEPARTMENT 145</b>					<b>250.00</b>
<b>DEPARTMENT 155</b>					
	22750	PRIME & TUVEL	GENERAL LEGAL - (73.90 Hours @ \$180.00/h	13,302.00	
	22750	PRIME & TUVEL	GENERAL LEGAL - (2.8 Hours @ \$90.00/hr =	252.00	
01-201-20-155-280		<i>LEGAL: General Legal</i>	<b>TOTAL FOR ACCOUNT</b>		<b>13,554.00</b>
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<b>TOTAL for DEPARTMENT 155</b>					<b>13,554.00</b>
<b>DEPARTMENT 165</b>					
	22508	REMINGTON, VERNICK & ARANGO	Professional Services Thru 4/30/201 - In	3,636.26	
	22600	REMINGTON, VERNICK & ARANGO	Professional Services Through April 30,	175.00	
	22762	REMINGTON, VERNICK & ARANGO	JOB#0318T304-9 - FY'2016 NJFOT Municipal	106.50	
01-201-20-165-127		<i>ENG: General</i>	<b>TOTAL FOR ACCOUNT</b>		<b>3,917.76</b>
	20959	REMINGTON, VERNICK & ARANGO	JOB#0318T310-15 Professional Services Th	355.00	
	20960	REMINGTON, VERNICK & ARANGO	JOB#0318T309-14 Professional Services Th	461.50	
01-203-20-165-127		<i>(2020) ENG: General</i>	<b>TOTAL FOR ACCOUNT</b>		<b>816.50</b>
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<b>TOTAL for DEPARTMENT 165</b>					<b>4,734.26</b>
<b>DEPARTMENT 180</b>					
	22733	Courier Times	PLAN - JLUB SPEC WORK SESSION MTG 4-26 -	60.94	
	22733	Courier Times	PLAN - NOD PB RES 2021-3-8 JLUB PSE&G -	42.08	
	22648	NJ Advance Media	Notice Township of Mansfield County of B	49.36	
	22648	NJ Advance Media	Township of Mansfield Planning Board - N	43.27	
01-201-21-180-121		<i>PLAN: Advertising</i>	<b>TOTAL FOR ACCOUNT</b>		<b>195.65</b>
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<b>TOTAL for DEPARTMENT 180</b>					<b>195.65</b>

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

Account	P0 #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 240</b>					
	22751	U.P.S.	April 19, 2021 - Next Day Air Commercial	42.76	
	22751	U.P.S.	April 19, 2021 - Same Day Pickup - Web R	6.90	
01-201-25-240-122		<b>POLICE: Postage</b>	<b>TOTAL FOR ACCOUNT</b>		49.66
	22322	Tedan T/A Burlington Cleaners	Police Dry Cleaning - Statement Date:	205.55	
01-201-25-240-143		<b>POLICE: Dry Cleaning</b>	<b>TOTAL FOR ACCOUNT</b>		205.55
	22764	Networks Plus	INVOICE DATED 5/1/2021 - INVOICE #5719	1,582.00	
01-201-25-240-159		<b>POLICE: Data Proc Equip/Maint</b>	<b>TOTAL FOR ACCOUNT</b>		1,582.00
	22235	TransUnion	Tranunion Risk and Alternative Data Solu	75.00	
	22661	Rowan College at Burlington County	Criminal History Cards (Quantity 1,000)	74.54	
	22496	IAABC	Internal Affairs Association of Burlingt	50.00	
	22495	Manheim	Refinish hood - Car 10 - LABOR - Invoice	161.00	
	22749	Amazon Capital Services	Disposable Black Face Mask - 3 Pack (150	28.49	
	22749	Amazon Capital Services	Jumb Blue Disposable Face Masks	67.96	
	22760	Police and Sheriff's Press	ID Card for Jonathan Costello - Invoice	15.00	
	22760	Police and Sheriff's Press	Shipping and Handling	2.55	
01-201-25-240-299		<b>POLICE: Miscellaneous</b>	<b>TOTAL FOR ACCOUNT</b>		474.54
<b>TOTAL for DEPARTMENT 240</b>					=====
					2,311.75
<b>DEPARTMENT 256</b>					
	22761	The Lincoln National Life Insurance	LOSAP Contributions 2020 as per Resoluti	21,916.87	
01-201-25-256-260		<b>LOSAP: Contribution</b>	<b>TOTAL FOR ACCOUNT</b>		21,916.87
<b>TOTAL for DEPARTMENT 256</b>					=====
					21,916.87
<b>DEPARTMENT 260</b>					
	22721	MT Ambulance Corps	EMS Service Payment 2021 2 of 3 - Invoic	23,333.33	
01-201-25-260-211		<b>FAID: AID First Aid - Contrac</b>	<b>TOTAL FOR ACCOUNT</b>		23,333.33
<b>TOTAL for DEPARTMENT 260</b>					=====
					23,333.33
<b>DEPARTMENT 261</b>					
	22710	Henry Schein, Inc.	Nasopharyngeal Airway 30 FR - Item #700-	8.30	
	22710	Henry Schein, Inc.	Combine ABD Pad Sterile 5x9 - Item #120-	8.01	
	22710	Henry Schein, Inc.	Catheter Suction 12FR - Item #499-5327	0.92	
	22710	Henry Schein, Inc.	Compress Cold Instand Disp 6"x9" - Item	15.75	
	22710	Henry Schein, Inc.	Curity Gauze Pad Ster 4x4 12 Ply - Item	32.98	
	22710	Henry Schein, Inc.	Robertazzi Naso Airway 28/FR - Item #700	3.42	
	22710	Henry Schein, Inc.	Robertazzi Naso Airway 30/FR - Item #700	3.42	
	22738	Mac Medical Gases, Inc.	Monthly Cylinder Rental - April 30, 2021	15.50	
	22757	Henry Schein, Inc.	Stethoscope Adscope Burg 2Hd 22" Adult -	61.44	
01-201-25-261-299		<b>EMS: Miscellaneous</b>	<b>TOTAL FOR ACCOUNT</b>		149.74
<b>TOTAL for DEPARTMENT 261</b>					=====
					149.74
<b>DEPARTMENT 275</b>					
	22736	Parker McCay. P.A.	Prosecutor April 2021 - Mansfield - File	2,864.00	
	22736	Parker McCay. P.A.	DISBURSEMENTS	9.00	
01-201-25-275-128		<b>PROS: Other Professional</b>	<b>TOTAL FOR ACCOUNT</b>		2,873.00
<b>TOTAL for DEPARTMENT 275</b>					=====
					2,873.00



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

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 290</b>					
	22744	Herman's Trucking, Inc.	1" Stone Blend DGA - Sales Order #79093	709.06	
	22744	Herman's Trucking, Inc.	3/4" Clean Stone - Sales Order #790295	745.10	
01-201-26-290-130		<b>ROAD: Materials &amp; Supplies</b>	<b>TOTAL FOR ACCOUNT</b>		<b>1,454.16</b>
	22731	JESCO	John Deere 310L Wheel Loader Backhoe - 4	3,000.00	
01-201-26-290-150		<b>ROAD: Work Equipment</b>	<b>TOTAL FOR ACCOUNT</b>		<b>3,000.00</b>
	22581	Garden State Hwy. Products, Inc.	R8-3 NO PARKING Sign - Type 4 Reflective	115.50	
	22581	Garden State Hwy. Products, Inc.	Special Sign, Red on White, FIREMAN PARK	105.00	
	22581	Garden State Hwy. Products, Inc.	U-Channel Post 2# x8' - Green (Power Coa	208.00	
	22581	Garden State Hwy. Products, Inc.	Freight - Outbound	50.00	
	22581	Garden State Hwy. Products, Inc.	Lapsplice Breakaway System - Lapsplice,	162.50	
	22758	Home Depot Credit Services	Stops Rust Auto Dark Gray Primer - Invoi	17.08	
	22758	Home Depot Credit Services	Small Clear Flip Top Box	11.92	
	22758	Home Depot Credit Services	4.5" X-Lock Flap Disc 40G Promo 3Pk	19.97	
	22758	Home Depot Credit Services	3" Vinyl Black/Silver #'s	4.30	
	22758	Home Depot Credit Services	2 Gallon Sprayer - Invoice #3013272	14.97	
	22758	Home Depot Credit Services	WD-40 12OZ MP	5.98	
	22758	Home Depot Credit Services	Blaster 11oz White Lithium Grease	4.47	
	22758	Home Depot Credit Services	Emp 3.5"x2.5" Pink Stake Flags 100 Pk	7.98	
	22758	Home Depot Credit Services	36" EPDM Rubber Strap Adjustable	17.36	
	22758	Home Depot Credit Services	2 Gal Sprayer	14.97	
	22758	Home Depot Credit Services	24 EPDM Rubber Strap W/ STL Hook	4.90	
01-201-26-290-299		<b>ROAD: Miscellaneous</b>	<b>TOTAL FOR ACCOUNT</b>		<b>764.90</b>
<b>TOTAL for DEPARTMENT 290</b>					<b>5,219.06</b>
<b>DEPARTMENT 305</b>					
	22743	Pogue, Inc.	2021 Public Entity Consortium - Four (4)	232.00	
01-201-26-305-299		<b>SWASTE: Miscellaneous</b>	<b>TOTAL FOR ACCOUNT</b>		<b>232.00</b>
<b>TOTAL for DEPARTMENT 305</b>					<b>232.00</b>
<b>DEPARTMENT 310</b>					
	22735	TERMINIX PROCESSING CENTER	Pest Control Municipal Complex - Police	74.00	
	22735	TERMINIX PROCESSING CENTER	Pest Control Municipal Complex - Service	91.00	
	22735	TERMINIX PROCESSING CENTER	Pest Control EMS Building - Service Date	65.00	
01-201-26-310-124		<b>B&amp;G: Clean/Maintenance</b>	<b>TOTAL FOR ACCOUNT</b>		<b>230.00</b>
	22758	Home Depot Credit Services	16 Foot Fiberglass Twin Step Ladder - In	792.96	
	22758	Home Depot Credit Services	Shipping	75.00	
01-201-26-310-126		<b>B&amp;G: Other Equip Maintenance</b>	<b>TOTAL FOR ACCOUNT</b>		<b>867.96</b>
	22689	Central Jersey Equipment, LLC	STIHL Function Basic Helmet System - Or	49.22	
01-201-26-310-158		<b>B&amp;G: Other Equipment</b>	<b>TOTAL FOR ACCOUNT</b>		<b>49.22</b>
	22728	Treasurer-State of New Jersey	General Permits (for minor source facili	885.00	
01-201-26-310-299		<b>B&amp;G: Miscellaneous</b>	<b>TOTAL FOR ACCOUNT</b>		<b>885.00</b>
<b>TOTAL for DEPARTMENT 310</b>					<b>2,032.18</b>
<b>DEPARTMENT 315</b>					
	22730	ColorCraft Sign Company	Custom 17.5" Township Logo Decals	276.00	
01-201-26-315-226		<b>MAINT: Streets and Roads</b>	<b>TOTAL FOR ACCOUNT</b>		<b>276.00</b>
<b>TOTAL for DEPARTMENT 315</b>					<b>276.00</b>

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 325</b>					
	22686	Four Seasons at Mapleton HOA	Reimbursement of actual costs incurred b	9,378.78	
	22686	Four Seasons at Mapleton HOA	Reimbursement of actual costs incurred b	4,524.90	
01-201-26-325-149		Condo Services Act: Snow Removal	<b>TOTAL FOR ACCOUNT</b>		13,903.68
TOTAL for DEPARTMENT 325					13,903.68
<b>DEPARTMENT 330</b>					
	22755	Virtua Medical Group, P.A.	Johnathan Costello 60 Virtua Occupationa	115.35	
	22755	Virtua Medical Group, P.A.	Kenneth Friedrich 60 Virtua Occupational	115.35	
01-201-27-330-128		PHEALTH: Other Professional	<b>TOTAL FOR ACCOUNT</b>		230.70
TOTAL for DEPARTMENT 330					230.70
<b>DEPARTMENT 335</b>					
	22733	Courier Times	ENV - Mtg Dates Environmental - April 19	94.98	
01-201-27-335-121		EHEALTH: Advertising	<b>TOTAL FOR ACCOUNT</b>		94.98
TOTAL for DEPARTMENT 335					94.98
<b>DEPARTMENT 370</b>					
	22733	Courier Times	REC - REC MTG 4-13 VIA ZOOM - April 9, 2	78.42	
	22648	NJ Advance Media	Mansfield Township Burlington County Rec	41.76	
01-201-28-370-299		REC: Miscellaneous	<b>TOTAL FOR ACCOUNT</b>		120.18
TOTAL for DEPARTMENT 370					120.18
<b>DEPARTMENT 375</b>					
	22689	Central Jersey Equipment, LLC	Mowing Head Autocut 25-2	82.30	
	22758	Home Depot Credit Services	True Temper 6 Cu Steel W/Flat Free - Inv	94.98	
01-201-28-375-101		PARKS-Twp Parks	<b>TOTAL FOR ACCOUNT</b>		177.28
TOTAL for DEPARTMENT 375					177.28
<b>DEPARTMENT 435</b>					
	22740	PSE&G CO.	Columbus Civic Club/Rec Center - Account	141.50	
	22740	PSE&G CO.	Columbus Civic Club / Concession Stand -	111.01	
	22740	PSE&G CO.	Fieldcrest Drive - Account #74 301 365 0	98.14	
01-201-31-435-299		SLIGHT: Miscellaneous	<b>TOTAL FOR ACCOUNT</b>		350.65
TOTAL for DEPARTMENT 435					350.65
<b>DEPARTMENT 440</b>					
	22739	Networks Plus	Monthly Recurring Charges - Billing Peri	1,156.52	
01-201-31-440-245		TELE: Telephone- Networks Plus	<b>TOTAL FOR ACCOUNT</b>		1,156.52
	22734	VERIZON WIRELESS	Wireless Communication POLICE / April 2,	1,168.24	
	22734	VERIZON WIRELESS	Wireless Communication OEM - April 2, 2	38.01	
01-201-31-440-246		TELE: Telephone- Verizon Wireless	<b>TOTAL FOR ACCOUNT</b>		1,206.25
TOTAL for DEPARTMENT 440					2,362.77

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 445</b>					
	22753	NEW JERSEY AMERICAN WATER	Ambulance 41 Fieldcrest Drive - Billing	93.20	
	22753	NEW JERSEY AMERICAN WATER	24830 East Main Street - Billing Period:	124.44	
	22753	NEW JERSEY AMERICAN WATER	3135 Route 206 - Billing Period: March	168.84	
	22753	NEW JERSEY AMERICAN WATER	Franklin Fire 174 Atlantic Avenue - Bill	124.44	
	22753	NEW JERSEY AMERICAN WATER	Private Fire Service Charge 8" - Billing	319.00	
	22753	NEW JERSEY AMERICAN WATER	3120 Route 206 Civic Club (New York Ave	131.84	
	22752	NEW JERSEY AMERICAN WATER	3135 Route 206 HYDT - Billing Period: Ma	26.33	
	22752	NEW JERSEY AMERICAN WATER	3135 Route 206 HYDT - Billing Period: Ma	3,795.28	
01-201-31-445-299		<i>WATER: Miscellaneous</i>	<b>TOTAL FOR ACCOUNT</b>		<b>4,783.37</b>
TOTAL for DEPARTMENT 445					=====
					<b>4,783.37</b>
<b>DEPARTMENT 465</b>					
01-201-32-465-299	22325	Burlington Co, Solid Waste Depart.	April 2021 - Statement Number #ST096289	26,823.93	
		<i>SW/LF: Miscellaneous</i>	<b>TOTAL FOR ACCOUNT</b>		<b>26,823.93</b>
TOTAL for DEPARTMENT 465					=====
					<b>26,823.93</b>
<b>DEPARTMENT 490</b>					
01-201-43-490-128	22746	Language Services Associates	COURT - Telephonic Charges- Service Peri	214.20	
		<i>COURT: Other Professional</i>	<b>TOTAL FOR ACCOUNT</b>		<b>214.20</b>
01-201-43-490-159	22526	Networks Plus	Solid State Hard Drive and Memory Upgrad	250.00	
		<i>COURT: Data Proc Equip</i>	<b>TOTAL FOR ACCOUNT</b>		<b>250.00</b>
01-201-43-490-299	22737	DE LAGE LANDEN FINANCIAL SERVICES	Serial Number #0304191X00 - Sharp MX-405	273.46	
		<i>COURT: Miscellaneous</i>	<b>TOTAL FOR ACCOUNT</b>		<b>273.46</b>
TOTAL for DEPARTMENT 490					=====
					<b>737.66</b>
<b>DEPARTMENT 491</b>					
01-201-43-491-015	22736	Parker McCay. P.A.	Prosecutor April 2021 - Springfield	716.00	
		<i>Springfield Salaries and Wages</i>	<b>TOTAL FOR ACCOUNT</b>		<b>716.00</b>
01-201-43-491-025	22736	Parker McCay. P.A.	Prosecutor April 2021 - Southampton	3,580.00	
		<i>Southampton Salaries and Wages</i>	<b>TOTAL FOR ACCOUNT</b>		<b>3,580.00</b>
01-201-43-491-600	22745	Networks Plus	Ticket #36990 - Battery Backup seems to	60.00	
	22746	Language Services Associates	Southampton - Telephonic Charges	18.90	
	22741	W.B. MasonCo., Inc.	POCKET, SELFADHES,VYL,6X4 - ITEM #SMD681	112.17	
		<i>Southampton Other Expenses</i>	<b>TOTAL FOR ACCOUNT</b>		<b>191.07</b>
TOTAL for DEPARTMENT 491					=====
					<b>4,487.07</b>
<b>DEPARTMENT 500</b>					
01-194-16-500-001	22756	Rajan Gadkari	Reimbursement for Check #1283 for Fence	75.00	
		<i>MRNA-Clerk</i>	<b>TOTAL FOR ACCOUNT</b>		<b>75.00</b>
TOTAL for DEPARTMENT 500					=====
					<b>75.00</b>
<b>STATE AND FEDERAL GRANT</b>					
<b>DEPARTMENT 000</b>					
	22714	New Jersey Clean Communities Council	The New Jersey Clean Communities Annual	80.00	
	22712	Northern Burlington Blue Devils	Clean Communities Mansfield Community Pa	250.00	
	22713	Northern Burlington Blast	Clean Communities Clean Up - Northern Bu	500.00	
	22705	Northern Burlington Stars	Country Walk Park Clean Communities - Su	250.00	

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>STATE AND FEDERAL GRANT</b>					
<b>DEPARTMENT 000</b>					
02-286-54-000-170	22732	NBC AP Environmental Science <i>Reserve: Clean Communities</i>	Environmental Science Class - Road Clean <b>TOTAL FOR ACCOUNT</b>	500.00	1,580.00
02-286-54-000-191	22537 22537 22537	ATLANTIC TACTICAL ATLANTIC TACTICAL ATLANTIC TACTICAL <i>Reserve: Body Armor Replacement</i>	SX Level IIIA A 7 Male Panel - Sgt Chiap Safariland M Concealable Carrier IMPAC HT 5x8 Single Curve Rectangle <b>TOTAL FOR ACCOUNT</b>	980.00 92.40 72.80	1,145.20
02-286-54-000-241	22670 22730	Garden State Hwy. Products, Inc. ColorCraft Sign Company <i>Reserve- Recycling Tonnage</i>	Traffic Cones Orange 28" - 7# Refl. Coll Custom 3' x 4' Single Sided Aluminum Sig <b>TOTAL FOR ACCOUNT</b>	725.00 255.00	980.00
02-286-54-000-277	21668	Earle Asphalt Company <i>Reserve: NJDOT Railroad Avenue</i>	Roadway Improvements for Railroad Avenue <b>TOTAL FOR ACCOUNT</b>	3,743.73	3,743.73
<b>TOTAL for DEPARTMENT 000</b>					=====
					7,448.93
<b>ANIMAL CONTROL</b>					
<b>DEPARTMENT 000</b>					
14-291-55-000-000	22763	State of NJ, Dept of Health <i>Due to State of NJ for Licenses</i>	April 2021 Dog License <b>TOTAL FOR ACCOUNT</b>	72.60	72.60
<b>TOTAL for DEPARTMENT 000</b>					=====
					72.60
<b>RECREATION REVENUE TRUST</b>					
<b>DEPARTMENT 000</b>					
14-286-56-000-000	22628	Restaurant Equipppers Warehouse Stores <i>Reserve for Recreation General</i>	Refrig, Merch, 1 DR Glass, Swing, 24.7CF <b>TOTAL FOR ACCOUNT</b>	1,249.00	1,249.00
<b>TOTAL for DEPARTMENT 000</b>					=====
					1,249.00
<b>DEPARTMENT 100</b>					
14-201-20-100-0	22747 22747	T.R Beamish of Make The Call T.R Beamish of Make The Call <i>Baseball Supplies</i>	Rookie Baseball - Invoice Period: April Rookie Baseball - Invoice Period: May 2n <b>TOTAL FOR ACCOUNT</b>	100.00 75.00	175.00
<b>TOTAL for DEPARTMENT 100</b>					=====
					175.00
<b>CONSTRUCTION CODE TRUST</b>					
<b>DEPARTMENT 100</b>					
18-201-20-100-0	22748 22748 22748 22748	Staples Advantage Staples Advantage Staples Advantage Staples Advantage <i>Office Supplies</i>	Speaker - Item #901578 - Invoice #806209 Durable View Binder 3 Inch-Wide - Item # Binder View 1 WE - Item #617449 SBG Cork Board Oak Frame 5x3 - Item #168 <b>TOTAL FOR ACCOUNT</b>	19.78 9.47 3.48 274.11	306.84
18-201-20-100-7	22737	DE LAGE LANDEN FINANCIAL SERVICES <i>Office Equipment</i>	Serial Number #03036229900 - Shartp MK-4 <b>TOTAL FOR ACCOUNT</b>	193.07	193.07
18-201-20-100-9	22526	Networks Plus <i>Data Processing</i>	Solid State Hard Drive and Memory Upgrad <b>TOTAL FOR ACCOUNT</b>	250.00	250.00
<b>TOTAL for DEPARTMENT 100</b>					=====
					749.91

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 109</b>					
	22742	Associated Imaging Solution Inc.	Contract Usage Charge for the Usage Peri	3.19	
	22726	W.B. MasonCo., Inc.	Tag, SHPG, MLA, 13PT, #8, TWNE - Item #A	76.58	
18-201-20-109-9		Miscellaneous			
			<b>TOTAL FOR ACCOUNT</b>		79.77
<b>TOTAL for DEPARTMENT 109</b>					=====
					79.77
<b>COAH TRUST</b>					
<b>DEPARTMENT 000</b>					
	22750	PRIME & TUVEL	AFFORDABLE HOUSING - (23.3 Hours @ \$230.	5,359.00	
20-286-56-000-000		Reserve for COAH Expenditures			
			<b>TOTAL FOR ACCOUNT</b>		5,359.00
<b>TOTAL for DEPARTMENT 000</b>					=====
					5,359.00
<b>SEWER UTILITY OPERATING</b>					
<b>DEPARTMENT 100</b>					
	22752	NEW JERSEY AMERICAN WATER	Lynwood Farms - Billing Period: March 2	1,216.18	
30-201-30-100-201		PLANT OPERATIONS: Treatment			
			<b>TOTAL FOR ACCOUNT</b>		1,216.18
	22326	State Environmental Service, Inc.	2021 Lynwood Farm Monitoring Contract -	635.91	
30-201-30-100-202		PLANT OPERATIONS:Monitoring			
			<b>TOTAL FOR ACCOUNT</b>		635.91
<b>TOTAL for DEPARTMENT 100</b>					=====
					1,852.09